

Regular City Council Meeting

May 11, 2015

Agenda

7:30 p.m. **Call to Order**
 Pledge of Allegiance
 Roll Call
 Approval of Minutes: **April 27, 2015**
 Approval of Bills
 Approval of Agenda
 Public Comment

I. Public Hearing – 2015-2016 proposed budget

II. Old Business

- 1) Review Knolls Development Tree inspection report

III. New Business

- 1) Consider approval of the resolution for the proposed 2015-2016/2016-2017 City of South Lyon Budget
- 2) First reading of Ordinance to Repeal Section 82-78(4) "Sidewalks to Be Cleared of Snow and Ice" to clarify and provide that a violation of Chapter 82 is a municipal infraction.
- 3) Consider request that mayor and council be provided with city issued email addresses for city business.
- 4) Consider and approve form to be used for City Manager's Performance Evaluation
- 5) Consider approval of the Lake Street Cruise-In application
- 6) Memorial Day Parade

IV. Manager's Report

V. Council Comments

VI. Closed Session pursuant to Section 8(h) of the Open Meetings Act to consider attorney-client privileged communication exempt from public disclosure under Section 13(1)(g) of the Freedom of Information Act.

VII. Adjournment

The City of South Lyon
Regular City Council Meeting
April 27, 2015

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

Mayor Tedd Wallace led those present in the Pledge of Allegiance.

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

ABSENT: Councilmember Dixon, and Kopkowski

CM 4-1-15 MOTION TO EXCUSE COUNCILMEMBER DIXSON'S ABSENCE

Motion by Kramer, supported by Rzyzi

Motion to excuse Councilmember Dixon's absence due to bereavement

VOTE: MOTION CARRIED UNANIMOUSLY

CM 4-2-15 MOTION TO EXCUSE COUNCILMEMBER KOPKOWSKI'S ABSENCE

Motion by Rzyzi, supported by Kivell

Motion to excuse Councilmember Kopkowski's absence due to a work conflict

VOTE: MOTION CARRIED UNANIMOUSLY

MINUTES- April 13, 2015 and April 18, 2015

Councilman Kivell stated on the top of page 4, the minutes should reflect silt screening, not silk, and at the bottom there is a typo of purported instead of supported. He further stated Harvey seconded the motion regarding the reappointment of the ZBA member, not himself. Mayor Wallace stated he wanted the minutes to also reflect he thanked Sue Martin for the work she does as well.

CM 4-3-15 MOTION TO APPROVE THE MINUTES AS AMENDED

Motion by Kivell, supported by Kramer

Motion to approve the minutes as amended

VOTE: MOTION CARRIED UNANIMOUSLY

4/27/15

CM 4-4-15 MOTION TO APPROVE MINUTES APRIL 18, 2015

Motion by Kivell, supported by Kramer
Motion to approve minutes as amended

VOTE: MOTION CARRIED UNANIMOUSLY

AGENDA

CM 4-5-15 MOTION TO APPROVE AGENDA

Motion by Wedell, supported by Kivell
Motion to approve the agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT

Nick Kennedy stated he is the district representative for Dave Trott, and he would like to make sure if any residents would like to call their Congressman, the phone number is 248-528-0711.

Heather Dixon stated she is representing the American Cancer Society, and they wanted to say thank you to Council for allowing them to paint the town purple with ribbons and would like to welcome everyone to the Relay for Life which is May 30th at Millennium Middle School and everyone is invited, fun people, good food and events.

Chad Corliss stated he is representing a non profit animal rescue that would like to have a benefit at the Northwood Bar and Grille in town. It will be an all-day event with a car show, music, and an adoption event, on July 25th. It will be an outside event. They are requesting the application fee of \$50.00 to be waived because they are nonprofit 501C3. Mayor Wallace stated this is a good cause and they need every dime they get. Mr. Corliss stated they are currently a foster based rescue, but are trying to raise money to build a shelter. Mayor Wallace asked if this could be added to the agenda of the next Council meeting.

OLD BUSINESS

1. Consider bringing forth from the table motion to approve amendment to the City of South Lyon Ordinance adding regulations concerning the medical use of marihuana and related land uses and activities

City Attorney Wilhelm stated this was originally tabled during a Council meeting in March for the purpose of adding some additional language.

4/27/15

CM 4-6-15 MOTION TO BRING FORTH FROM THE TABLE TO APPROVE THE SECOND READING OF THE AMENDMENT TO THE CITY OF SOUTH LYON ORDINANCE ADDING REGULATIONS

Motion by Kramer, supported by Wedell

Motion to bring forth from the 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

Attorney Wilhelm stated there was some discussion regarding the language relating to the right of inspection by the City. He further stated in his research, the medical marihuana industry doesn't seem to oppose inspections. Attorney Wilhelm stated he suggests Council approve the Ordinance Amendment originally proposed. The alternative would be to delete the sub section that involves the inspections by the City, or to remove the language all together, which he would not suggest. He further stated there are different options to modify the language, such as adding the phrase "inspecting with reasonable notice." Attorney Wilhelm stated another option is to make the business available for inspection semiannually, or annually. He believes that would be a mistake. He stated his recommendation is the original language, or the language including the phrase with reasonable notice. Councilman Wedell stated he is comfortable with the language that was originally presented. He further stated he has no reason to think the officials of the City of South Lyon would abuse the privilege of inspecting the sites. The laws are clear and they need to be presented. Discussion was held regarding the motion for the second reading. Chief Collins stated the Police Department would like the language left as originally presented. He would like to compare it to the liquor license establishments that are in town now. He stated they are able to enter any business liquor license establishments at any time for inspection and this should be treated the same. Councilman Kivell stated there is no information provided regarding the bookkeeping aspect, if they were to lose a client, and there was still a carryover of materials that was associated with that client, what is the probable response or result of that would be. Attorney Wilhelm stated there is a provision that if a caregiver lost their approval of being a care giver and lost their registration card, they would have to let the City know that. He further stated because of privacy issues, there is no way for the City to keep information regarding the clients of the caregivers. He stated the City would have to contact LARA (Licensing and Affairs Department) for the State of Michigan to find out how many patients a particular caregiver has. Councilman Kivell stated he agrees with that, but is there a way the City would know how many patients they may have and if any drop out without contacting LARA. Mayor Wallace stated the comparison with the liquor store isn't the same. The liquor store is open to the public, and the only people entering the dispensary would be the 5 or 6 clients. He would like the alternative language used which includes reasonable notice. It will still give the Police a right to enter, but it would give them notice ahead of time. Discussion was held regarding what is considered reasonable notice.

CM 4-7-15 MOTION TO APPROVE SECOND READING OF PROPOSED ZONING ODINANCE AMENDMENT TO ADD SECTIONS 102-494 THROUGH 102-502 TO THE SOUTH LYON ZONING ORDINANCE ADDING

4/27/15

REGULATIONS CONCERNING THE MEDICAL USE OF MARIHUANA AND RELATED LAND USES AND ACTIVITIES WITH ALTERNATIVE #1

Motion by Kramer, supported by Wedell

Councilman Ryzyi stated he is torn on this issue, and he understands the law, but he also knows in the past we have passed a moratorium and he doesn't feel that is out of reach to do that again. He further stated there is a drug problem in South Lyon and he knows this will pass, but it doesn't sit well with him and he is going to vote no on this issue. Mayor Wallace stated alternative #1 states they can be inspected at any time for no reason. Attorney Wilhelm stated there is a slight modification to 102-499 sub (a) which clarifies the special land use does not run with the land.

Councilman Kramer stated he will amend his motion to include that modification. Councilman Wedell stated he will support that motion as well.

CM 4-8-15 MOTION TO APPROVE SECOND READING OF PROPOSED ZONING ORDINANCE AMENDMENT TO ADD SECTIONS 102-494 THROUGH 102-502 TO THE SOUTH LYON ZONING ORDINANCE ADDING REGULATIONS CONCERNING THE MEDICAL USE OF MARIHUANA AND RELATED LAND USES AND ACTIVITIES WITH ALTERNATIVE #1 WITH MODIFICATION TO SECTION 102-499 (a)

Motion by Kramer, supported by Wedell

Motion to approve the second reading of proposed zoning ordinance amendment to add Regulations concerning the medical use of marihuana and related land uses and activities with Alternative #1 to include modification to section 102-499 (a)

Mayor Wallace stated he is not happy with the alternative #1 included so he will vote no on this issue.

ROLL CALL VOTE:

MOTION PASSED AS AMENDED- 2 OPPOSED

NEW BUSINESS

1. Presentation from HRC of the Roadway Asset Management Plan

John Booth of HRC presented a power point presentation regarding the Roadway Asset Management Plan. Mr. Booth stated a summary of our roads are 2% good, 70% fair and 8% poor. Councilman Kramer asked for an idea what the cost would be if the City improved some of the roads. Mr. Booth stated it would cost an estimated in excess of 7.5 million dollars to improve all roads to good or excellent. He further stated the idea is to spread the different improvements out over the years. Councilman Kivell stated the benefit of having this plan is it will free up the Major Street money after it is received. He further stated it would be more valuable to see the number of vehicles traveling down these roads per day to see how many people it will benefit from fixing that portion of road. Councilman Kramer asked the difference between structural versus nonstructural. Mr. Booth stated it is the same material, just a

more aggressive and costly repair. Councilman Kramer stated based on the PASER rating to replace the roads 4 or less, it will cost \$375,000 per lane mile, up to reconstruction which would be one million per mile. City Manager Ladner stated the City of Wixom, Novi and Green Oak Township all have a dedicated street mill on their taxes. Councilman Rzyzi asked if this would possibly be a ballot proposal in the future. City Manager Ladner stated depending on what happens with the State Proposal we would be looking at a ballot proposal for the Primary Election in 2016. It will take some time to have the ballot language approved, as well as some time for public education. The mill will only be on there for a certain amount of time, 10-15 years. Councilman Kivell stated if it would be possible to get traffic counts on the different roads. Mr. Booth stated it would be very costly to do a traffic count on every road. Councilman Kivell stated it could be more of a common sense issue, where we can look at the different subdivisions, compared to a few roads without many people using. City Manager Ladner stated there are several private developments in the City that may ask to dedicate their utilities and roadways to the City, in which case we will have no idea what condition those roads will be in. Councilman Kivell stated the roads would have to be brought up to our standards before we would accept them. Councilman Wedell stated each development will have to be considered individually.

2. Consider request for permission for Blues, Brews and Brats on August 22, 2015

Andrea Meyer of the Chamber of Commerce stated the Chamber is requesting the Council to use the City parking lot on Whipple Street on August 22nd of this year, which is the same location as last year. Councilman Rzyzi stated he thinks this is a great location and he would like to see there for many years.

CM 4-8-15 TO APPROVE THE USE OF THE WHIPPLE STREET PARKING LOT FOR THE SOUTH LYON AREA CHAMBER BLUES, BREWS AND BRATS EVENT ON AUGUST 22, 2015

Motion by Rzyzi, supported by Kivell

Motion to approve the use of the Whipple Street parking lot for the South Lyon Area Chamber Blues, Brews and Brats with set up beginning at 12:00 p.m. on August 21, 2015 and Clean up completed by 12:00 p.m. on August 22, 2015

VOTE:

MOTION CARRIED UNANIMOUSLY

MANAGERS REPORT

City Manager Ladner stated she was contacted by a local business in regards to paving the alley behind their property. She further stated the business will have something in writing for Council to consider. City Manager Ladner stated the Historical Society will be having the Depot Day this year on September 12, 2015 and there are no road closures needed for that event. City Manager Ladner stated she attended the RRRASOC meeting last week and she was appointed Treasurer, and they finalized their budget as well.

City Attorney Wilhelm stated there may be an issue regarding the roll call vote for the medical marijuana ordinance which was 3 yes, 2 no. Section 13.4 of the Charter states a majority of the Council is quorum, then it states that the concurring vote of a majority number of said Council shall be necessary for official action. He further stated because there are two absences, it appears you would need 4 votes to pass the ordinance. Attorney Wilhelm stated if 3 members make a motion to reconsider, the issue could be tabled until the following meeting, and he can research this issue.

CM 4-9-15 MOTION TO RECONSIDER THE MOTION TO APPROVE SECOND READING OF PROPOSED ZONING ORDINANCE AMENDMENT TO ADD SECTIONS 102-494 THROUGH 102-502 TO THE SOUTH LYON ZONING ORDINANCE ADDING REGULATIONS CONCERNING THE MEDICAL USE OF MARIHUANA AND RELATED LAND USES AND ACTIVITIES WITH ALTERNATIVE #1 WITH MODIFICATION TO SECTION 102-499 (a)

Kivell, supported by Wedell

Motion to reconsider the original motion to approve the second reading of the proposed zoning Ordinance amendment

More discussion was held regarding the issue of a quorum of Council for the number of present Council members or the total number of Council. City Attorney Wilhelm will research the correct vote for a quorum of Council when there are Council members absent. He suggests Council make a motion to postpone this issue until he can research some attorney general rulings. He further stated the moratorium is through the end of May so we have some time.

COUNCIL COMMENTS

Councilman Kivell stated there was a miscommunication regarding the sign ordinance and what the Church wanted to do. With the new language the Planning Commission approved doesn't allow for what the Church wanted to do. He is stricken with the idea why there were additional restrictions added. He understands putting a size limitation on it, but to limit them to 1/3 of the size face of the digital sign, but they don't want to have 2/3 of just stuff to fulfill the sign ordinance. He stated it is unfortunate that they now have to apply for a variance to accomplish a simple thing for someone to go out and unhook the light box and change the language, as opposed to them being able to program the sign from the inside. He spoke with Carmine and his concern was it would give them a chance to present video, and then we would have to monitor it. Video is already prohibited from our Ordinance. It seems an archaic approach, and he would like them to revisit the sign ordinance. Councilman Kivell stated the art gallery on Saturday was very nice, and it was great meeting some of the students who did some of the artwork. The Cultural Arts Commission did a good job.

Councilman Rzyzi stated he received some complaints from residents regarding the parking lot at Volunteer Park. Department Head Martin stated they have recently added gravel, and it is drying up. The DPW back bladed it and it is a work in progress.

Councilman Kramer stated he would like to have a consideration of adding Email addresses for Council Members through the City. He would like that add to the Agenda item.

4/27/15

Councilman Kivell stated he would also like to add an agenda item for an evaluation for the City Manager.

Mayor Wallace stated he wanted to thank Bob Martin for the Red Maple that was planted at Paul Baker Park for Arbor Day, which he dedicated to Mr. Svend Hill-Matson. Several people attended, Department Heads, merchants and citizens. It is a nice cause and we are a Tree City. Mayor Wallace stated this Wednesday the Chamber of Commerce is having an awards banquet which our Fire Department, Police Department and Browns Root Beer are being honored. Mayor Wallace stated the school bond Election is coming up. He stated it doesn't add anything to your tax bill; it extends the bond that has been happening for many years. Mayor Wallace stated the artwork at City Hall will remain up until May 15th for anyone that would like to see it. Mayor Wallace stated he would like to extend his condolence to Councilmember Dixon on the loss of her husband of 66 years. She lost him last week, and it is very tough, and our thoughts and prayers are with her.

CM 4-9-15 MOTION TO ADJOURN

Motion by Kramer, supported by Kivell

Motion to adjourn the meeting at 8:50 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Tedd Wallace Mayor

Lisa Deaton Clerk/Treasurer

DRAFT

April 2015 Payroll Report

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Administration								
Badarak, A.	18.0400	180.00		\$ 2,886.40	\$ -		\$ 2,886.40	
Ciarelli, J.	15.5800	81.50		\$ 1,269.77	\$ -		\$ 1,269.77	
Deaton, L.				\$ 4,629.24			\$ 4,629.24	
Delaney, K.	24.0000	87.50		\$ 2,100.00			\$ 2,100.00	
Ladner, L.				\$ 6,923.06			\$ 6,923.06	
Lanning, W.	10.2200	34.50		\$ 352.59			\$ 352.59	
Lyon, Thomas	17.3400	42.00		\$ 728.28			\$ 728.28	
Mosier, L.				\$ 4,307.34			\$ 4,307.34	
Spaulding, D.	16.1200	80.00		\$ 1,289.60	\$ -	\$ 451.36	\$ 1,740.96	Vac Payout
TOTAL: Administration		485.50	0.00	\$ 24,486.28	\$ -	\$ 451.36	\$ 24,937.64	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Cemetery								
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			\$ -			\$ -	
TOTAL: Cemetery		0.00	0.00	\$ -	\$ -	\$ -	\$ -	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Police								
Baaki, D.	34.0304	160.00	6.00	\$ 5,444.86	\$ 313.20		\$ 5,758.06	
Baker, A.	31.3576	164.00	15.00	\$ 5,142.66	\$ 719.61		\$ 5,862.26	
Baker, J.	34.0304	172.00	19.00	\$ 5,853.23	\$ 987.68		\$ 6,840.91	
Barbour, R.	31.3576	172.00	7.00	\$ 5,393.52	\$ 334.30		\$ 5,727.82	
Brooks, T.	31.3576	172.00	1.00	\$ 5,393.51	\$ 48.19		\$ 5,441.70	
Callahan, J.	10.0000	84.50		\$ 845.00			\$ 845.00	
Collins, L.				\$ 6,851.82			\$ 6,851.82	
Faught, C.	34.0304	164.00	22.50	\$ 5,580.98	\$ 1,164.75		\$ 6,745.73	
Forgacs, M.	16.2100	14.00		\$ 226.94			\$ 226.94	
Hoydic, S.	31.3576	172.00	4.00	\$ 5,393.52	\$ 192.76		\$ 5,586.28	
Krettlin, F.	16.2100	14.00		\$ 226.94			\$ 226.94	
Laraway, P.	16.2100	14.00		\$ 226.94			\$ 226.94	
Pieknik, Marc	10.0000	56.00		\$ 560.00			\$ 560.00	
Raap, T.	31.3576	160.00	12.00	\$ 5,017.22	\$ 573.09		\$ 5,590.31	
Regentik, C.	18.0400	160.00		\$ 2,886.40			\$ 2,886.40	
Sederlund, C.	34.0304	172.00	4.00	\$ 5,853.23	\$ 207.93		\$ 6,061.16	
Sovik, C.	36.2478	172.00	2.00	\$ 6,234.62	\$ 111.05		\$ 6,345.67	
Sroufe, T.	31.3576	160.00	2.50	\$ 5,017.23	\$ 119.93	\$ 1,300.00	\$ 6,437.16	Longevity
Stevens, T.	31.3576	160.00	12.00	\$ 5,017.23	\$ 573.09		\$ 5,590.32	
Tomanek, J.	31.3576	172.00	20.00	\$ 5,393.51	\$ 959.48		\$ 6,352.99	
Walton, T.	31.3576	172.00	14.50	\$ 5,393.52	\$ 692.49		\$ 6,086.00	
Wilcox, W.	11.5600	21.00		\$ 242.76			\$ 242.76	
Wilcox, W.	16.2100	11.50		\$ 186.42			\$ 186.42	
Wittrock, M.	31.3576	164.00	15.00	\$ 5,142.65	\$ 716.36		\$ 5,859.01	
Total: Police		2883.00	156.50	\$ 93,524.67	\$ 7,713.92	\$ 1,300.00	\$ 102,538.59	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Fire								
Achatz, R.	15.4000	12.75		\$ 196.35			\$ 196.35	
Armstrong, C.	20.9000	28.00		\$ 585.20			\$ 585.20	
Bromley, E.	14.3000	17.00		\$ 243.10			\$ 243.10	
Carlington, R.	16.5000	73.50		\$ 1,212.75			\$ 1,212.75	
Conrad, C.	9.0000	96.50		\$ 868.50			\$ 868.50	
Demeniuk, C.	19.8000	54.50		\$ 1,079.10			\$ 1,079.10	
Esper, T.	14.3000	16.25		\$ 232.38			\$ 232.38	
Hefferan, Timothy	8.1500	24.00		\$ 195.60			\$ 195.60	
Johnston, D.	17.6000	26.75		\$ 470.80			\$ 470.80	
Kennedy, M.				\$ 2,182.02			\$ 2,182.02	
LaCroix, L.	14.3000	40.25		\$ 575.58			\$ 575.58	
Lemieux, T.	8.1500	0.00		\$ -			\$ -	
Lynn, C.	16.5000	12.00		\$ 198.00			\$ 198.00	
McGillen, T.	16.5000	6.00		\$ 99.00			\$ 99.00	
Mitchell, Dean	9.0000	45.75		\$ 411.75			\$ 411.75	
Moynihn, B.	17.6000	26.75		\$ 470.80			\$ 470.80	
Noechel, J.	19.8000	124.50		\$ 2,465.10			\$ 2,465.10	
Olando, Michael	9.0000	48.75		\$ 438.75			\$ 438.75	
Ortwine, B.	9.0000	33.50		\$ 301.50			\$ 301.50	
Shekell, J.	19.8000	47.25		\$ 935.55			\$ 935.55	
Shippe, S.	16.5000	61.25		\$ 1,010.63			\$ 1,010.63	
Ulrich, C.	16.5000	32.00		\$ 528.00			\$ 528.00	
Vanpelt, J.	9.0000	19.25		\$ 173.25			\$ 173.25	
Weir, M.	22.0000	67.25		\$ 1,479.50			\$ 1,479.50	
Wilson, T.	17.6000	47.00		\$ 827.20			\$ 827.20	
Total: Fire		960.75		\$ 17,180.44		\$ -	\$ 17,180.40	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
D.P.W.								
Abramowicz, J.	16.2800	160.00		\$ 2,604.80	\$ -		\$ 2,604.80	
Archey, Je.	22.5700	160.00	0.50	\$ 3,611.20	\$ 17.23	\$ 280.00	\$ 3,908.43	On-call
Brock, R.	24.4900	160.00	6.00	\$ 3,918.40	\$ 226.02		\$ 4,144.46	
Buers, D.	22.9500	160.00		\$ 3,672.00	\$ -		\$ 3,672.00	
Dental, F.	16.2800	160.00	9.00	\$ 2,604.80	\$ 219.78	\$ 200.00	\$ 3,024.58	On-call
Jamison, M.	18.0400	160.00		\$ 2,886.40	\$ -		\$ 2,886.40	
Moritz, M.	20.9700	160.00	0.50	\$ 3,355.20	\$ 16.09	\$ 80.00	\$ 3,451.30	On-call
Paver, V.	20.9700	160.00	5.00	\$ 3,355.20	\$ 159.80	\$ 280.00	\$ 3,795.01	On-call
Piasecki, T.	18.5900	160.00	11.00	\$ 2,974.40	\$ 306.74	\$ 280.00	\$ 3,561.14	On-call
Race, J.	15.1100	152.00	3.50	\$ 2,296.72	\$ 79.33		\$ 2,376.05	
Valencia, A.	15.1100	152.00	0.50	\$ 2,296.72	\$ 11.33		\$ 2,308.05	
Total: D.P.W.		1,744.00	36.00	\$ 33,575.84	\$ 1,036.32	\$ 1,120.00	\$ 35,732.22	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
W. & W.W.								
Archey, Ju.	18.0400	160		\$ 2,886.40	\$ -		\$ 2,886.40	
Armstrong, C.	15.8200	160	3.50	\$ 2,531.20	\$ 83.06		\$ 2,614.26	
Beason, R.	26.5600	160	1.00	\$ 4,249.60	\$ 40.99	\$ 320.00	\$ 4,610.59	On-call
Ciaramitaro, J.	25.0300	160	8.00	\$ 4,004.80	\$ 306.16	\$ 320.00	\$ 4,630.96	On-call
Erdmann, Kevin	15.8200	160		\$ 2,531.20	\$ -		\$ 2,531.20	
Gehring, D.	24.4300	160	3.00	\$ 3,908.80	\$ 111.45	\$ 280.00	\$ 4,300.25	On-call
Martin, R.				\$ 6,404.18	\$ -	\$ 1,500.00	\$ 7,904.18	Longevity
Popravsky, P.	20.0100	160		\$ 3,201.60	\$ -		\$ 3,201.60	
Randall, A.	25.5300	160	14.50	\$ 4,084.80	\$ 568.84	\$ 290.00	\$ 4,943.64	On-call
Sahl, L.	10.0000	36		\$ 360.00	\$ -		\$ 360.00	
Total: W. & W.W.		1316.00	30.00	\$ 34,162.58	\$ 1,110.49	\$ 2,710.00	\$ 37,983.07	
Grand Total		7,389.25	222.50	\$ 202,929.81	\$ 9,860.72	\$ 5,581.36	\$ 218,371.91	

REVENUE REPORT
FINANCIAL REPORT FOR APRIL '15

Page: 1
5/5/2015
1:30 pm

City of South Lyon

For the Period: 7/1/2014 to 4/30/2015	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	2,987,890.49	22,988.97	0.00	66,690.51	97.8
423.000 SOUTH LYON WOODS TAX	920.00	920.00	1,641.00	575.50	0.00	-721.00	178.4
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	37,522.10	8,345.25	0.00	94,477.90	28.4
452.000 HEATING & PLUMB. REFG. PERMIT	0.00	0.00	12,702.50	703.00	0.00	-12,702.50	0.0
453.000 ELECTRICAL PERMITS	0.00	0.00	7,214.00	366.00	0.00	-7,214.00	0.0
454.000 LICENSES & BUSINESS MISC.	0.00	0.00	3,640.00	230.00	0.00	-3,640.00	0.0
570.000 STATE SHARED REV.	927,113.00	927,113.00	639,012.95	0.00	0.00	288,100.05	68.9
600.000 BOARD OF APPEALS	0.00	0.00	200.00	200.00	0.00	-200.00	0.0
630.000 ADMIN FEE PROPERTY TAX	92,047.00	92,047.00	89,179.83	478.53	0.00	2,867.17	96.9
634.000 GRAVE OPENINGS & FOUNDATIONS	30,000.00	30,000.00	38,385.00	1,800.00	0.00	-8,385.00	128.0
642.000 POLICE	0.00	0.00	45,803.99	648.04	0.00	-45,803.99	0.0
661.000 PARKING VIOLATION	4,000.00	4,000.00	1,925.00	20.00	0.00	2,075.00	48.1
662.000 LOCAL COURT FINES	25,000.00	25,000.00	19,635.74	2,163.00	0.00	5,364.26	78.5
664.000 INTEREST	8,600.00	8,600.00	3,692.99	366.26	0.00	4,907.01	42.9
664.200 PARK AND REC. INTEREST	0.00	0.00	275.96	28.97	0.00	-275.96	0.0
666.000 INTEREST-EQUALIZ. & CONTINGENCY	0.00	0.00	455.90	40.67	0.00	-455.90	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	31,273.39	2,976.08	0.00	18,726.61	62.5
668.400 RENTAL PROPERTIES	8,800.00	8,800.00	6,723.81	747.09	0.00	2,076.19	76.4
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	88,835.14	3,789.73	0.00	71,164.86	55.5
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	4,135,516.98	46,467.09	0.00	665,804.02	86.1
Revenues	4,801,321.00	4,801,321.00	4,135,516.98	46,467.09	0.00	665,804.02	86.1

EXPENDITURE REPORT
FINANCIAL REPORT FOR APRIL '15

Page: 1
5/5/2015
1:27 pm

City of South Lyon

For the Period: 7/1/2014 to 4/30/2015

Fund: 101 - GENERAL FUND

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
ADMINISTRATION	1,172,443.00	1,157,443.00	833,864.78	78,643.39	0.00	323,578.22	72.0
CEMETERY	98,700.00	98,700.00	64,882.81	9,686.53	0.00	33,817.19	65.7
SENIOR TRANSPORTATION	70,360.00	70,360.00	52,767.00	5,863.00	0.00	17,593.00	75.0
POLICE	2,322,597.00	2,322,597.00	1,813,274.78	156,481.92	0.00	509,322.22	78.1
FIRE	507,130.00	517,130.00	448,837.04	28,458.98	0.00	68,292.96	88.8
AMBULANCE	2,075.00	2,075.00	1,980.75	0.00	0.00	94.25	95.5
DEPT. OF PUBLIC WORKS	685,170.00	700,170.00	619,847.19	69,681.78	0.00	80,322.81	88.5
PARKS AND RECREATION	126,015.00	127,515.00	89,717.39	11,793.89	0.00	37,797.61	70.4
HISTORICAL DEPOT	26,300.00	26,300.00	21,505.20	2,539.64	0.00	4,794.80	81.8
CULTURAL ARTS	4,850.00	1,035.00	133.79	53.15	0.00	901.21	12.9
Expenditures	5,015,640.00	5,023,325.00	3,946,810.73	363,202.28	0.00	1,076,514.27	78.6

EXPENDITURE REPORT
FINANCIAL REPORT FOR APRIL '15

Page: 1
5/5/2015
1:27 pm

City of South Lyon

For the Period: 7/1/2014 to 4/30/2015

Fund: 202 - MAJOR STREETS

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Dept: 000.000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
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	0.00	0.00	-2,260.00	0.0
STREET-ROUTINE MAINT.	155,320.00	155,320.00	102,065.99	12,384.80	0.00	53,254.01	65.7
TRAFFIC SERVICES	15,400.00	49,400.00	39,696.92	805.70	0.00	9,703.08	80.4
SNOW PLOWING	84,850.00	84,850.00	82,724.13	3,799.07	0.00	2,125.87	97.5
SNOW REMOVAL	3,700.00	3,700.00	4,593.87	0.00	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	9,991.37	5,537.44	0.00	-2,791.37	138.8

Expenditures	358,970.00	392,970.00	243,652.28	22,527.01	0.00	149,317.72	62.0
--------------	------------	------------	------------	-----------	------	------------	------

Fund: 203 - LOCAL STREETS

Expenditures

Dept: 000.000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
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	0.00	0.00	-4,420.00	0.0
STREET-ROUTINE MAINT.	134,645.00	134,645.00	98,300.48	13,013.92	0.00	36,344.52	73.0
TRAFFIC SERVICES	7,400.00	7,400.00	4,318.35	329.83	0.00	3,081.65	58.4
SNOW PLOWING	74,350.00	74,350.00	63,338.36	3,559.11	0.00	11,011.64	85.2
TRANSFER BETWEEN FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.0
STORM SEWER	13,500.00	13,500.00	10,720.59	3,433.31	0.00	2,779.41	79.4

Expenditures	233,395.00	233,395.00	183,417.78	20,336.17	0.00	49,977.22	78.6
--------------	------------	------------	------------	-----------	------	-----------	------

EXPENDITURE REPORT
FINANCIAL REPORT FOR APRIL '15

Page: 1
5/5/2015
1:28 pm

City of South Lyon

For the Period: 7/1/2014 to 4/30/2015

Fund: 592 - WATER & SEWER

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
WATER/SEWER CONSTRUCTION	0.00	327,500.00	342,384.03	15,963.38	0.00	-14,884.03	104.5
WATER / REPAIR	151,100.00	151,100.00	98,703.73	16,334.42	0.00	52,396.27	65.3
SEWER / REPAIR	124,500.00	187,100.00	137,330.78	10,438.51	0.00	49,769.22	73.4
REFUSE COLLECTION	490,000.00	490,000.00	412,366.61	41,312.30	0.00	77,633.39	84.2
WATER	902,212.00	911,902.00	1,326,168.35	97,380.64	0.00	-414,266.35	145.4
WASTEWATER	1,167,734.00	1,172,394.00	1,493,883.39	137,489.65	0.00	-321,489.39	127.4
Expenditures	2,835,546.00	3,239,996.00	3,810,836.89	318,918.90	0.00	-570,840.89	117.6



CIB PLANNING

Community Image Builders

May 6, 2015

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

Subject:	Tree Inspection Review – Knolls of South Lyon PD
Description of Project:	PD, Planned Development to construct an 88 lot single-family residential, site condominium development on a 40.13 acre parcel.
Site Location:	At the terminus of Mill Street, north of Krestrel Ridge Drive, south of Knollwood Circle, and west of Eagle Heights Drive.
Applicant:	Oakland 40 LLC 296 South Main Street South Lyon, MI 48170
Zoning:	PD, Planned Development District
Plans Dated:	3/11/15

Dear Kristen:

We have reviewed the above request to approve the location of the snow fencing, which separates the wooded areas to remain undisturbed from the remainder of the site, to be graded for development. Prior to the inspection, the applicant was asked to provide a plan indicating the proposed location of the snow fencing, overlaid on a tree survey map. This plan was reviewed administratively to determine conformance with the approved PD Final Site Plan, dated 7/8/14, and the associated grading and utility sheets. It is our recommendation that the submitted tree protection/snow fence plan does match the approved Final PD Site Plan and properly identifies the locations where trees are to remain.

Utilizing this tree protection plan, an inspection of the site was conducted to: 1) determine whether the location of the snow fencing matches the plan; and 2) decide if any trees that were to be protected have been removed. Overall, the location of the snow fencing matches the plan but a few deviations have resulted in both the loss and preservation of trees. We offer the following comments regarding the evaluation of tree removal and preservation of protected areas:

INSPECTION COMMENTS

1. Northeast Corner of Lot #38. The snow fencing shown on the plan does not match the angle on the site and two trees were removed that should have been saved. They are identified in the table below and the stumps were visible on the site.

17195 Silver Parkway, #309
Fenton, MI 48430

Phone: 810-335-3800
Email: avantini@cibplanning.com

Knolls of South Lyon Tree Inspection Review

May 6, 2015

Page 2

Tree Number	Species	Diameter (inches)	Condition
975	Shagbark Hickory	8	5 (very good)
976	Pignut Hickory	7	3 (fair)

2. Southeast Corner of Lot #8. Although the snow fencing is placed behind it, a large tree (#1415) has been saved and the developer's engineer indicates that it can remain as part of the project. The snow fencing should be moved to include the tree.

Tree Number	Species	Diameter (inches)	Condition
1415	Cottonwood	44	3

3. Open Space Area Behind Lots #84-#87. Although the snow fence in this open space area is located along the east property line to accommodate site grading, a handful of trees have been saved directly behind the houses that front Kestrel Court. The developer's engineer has indicated that the grading can be adjusted to accommodate saving these trees, which were slated for removal. A list of those trees is as follows:

Tree Number	Species	Diameter (inches)	Condition
245	Boxelder	7	3
246	Boxelder	15	3
61	Boxelder	16	2 (very poor)
62	Boxelder	24	3
65	Elm	19	4 (good)

RECOMMENDATION

Based upon the above field inspection and analysis, the location of the snow fencing and resulting tree protection closely matches the approved Final PD, Planned Development Site Plan for the Knolls project. The one exception is the location of the snow fencing at the back of proposed lot #38 and resulting removal of trees #975 and #976 on the eastern edge of the preservation area. We are of the opinion, however, that the removal of these trees will be mitigated by the preservation of tree #1415 on the west side of the site and tree #245, #246, #61, #62, and #65 on the western edge of the central open space area (behind lots # 84-#87). In particular, the latter mentioned trees will help maintain the aesthetics of the open space area behind the houses until the soon to be planted trees have matured.

We therefore recommend approval of the tree protection plan, conditioned upon the preservation of the above mentioned trees. Please keep in mind that the snow fencing will have to remain in place for any phases under construction and should the Phase 2 fencing be removed (for aesthetic reasons) during Phase 1 construction, it will have to be re-inspected upon re-installation. In addition, the snow fencing should be adjusted to incorporate the above trees that are to be saved.

Ms. Kristen Delaney, Director of Community and Economic Development

Knolls of South Lyon Tree Inspection Review

May 6, 2015

Page 3

If you have any further questions, please contact us at 810-335-3800.

Sincerely,

CIB PLANNING

A handwritten signature in black ink, reading "Carmine P. Avantini". The signature is written in a cursive style with a large, stylized initial 'C'.

Carmine P. Avantini, AICP



Mayor

Tedd M. Wallace

Council Members

Beverly Dixon

Glenn Kivell

Erin Kopkowski

Michael Kramer

Joseph Rzyzi

Harvey Wedell

City Manager

Lynne Ladner

Clerk/Treasurer

Lisa Deaton

335 S Warren,

South Lyon, MI 48178

Phone: 248-437-1735

Fax: 248-486-0049

www.southlyonmi.org

CITY OF SOUTH LYON

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

RESOLVED, that the City Clerk certify to the City Assessor for spreading on the Assessment Roll of the City of South Lyon for the year 2015-2016 the following amounts, based on taxable value

At the rate of 10.3212 mills per \$1,000 of valuation for General Fund Operation

At the rate of 2.5000 mills per \$1,000 of valuation for Wastewater General Obligation Bonds

At the rate of .5838 mills per \$1,000 of valuation for Capital Improvement Fund

At the rate of .3450 mills per \$1,000 of valuation for 1999 Building Authority (Land Acquisition)

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

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

RESOLVED FURTHER, that all installments reported to the City Treasurer as delinquent of Special Assessments and other charges, together with interest due thereon, as provided in Section 7 Taxation of the City Charter; unpaid charges for water consumption and water tap installation, as proved in Chapter 24 of the South Lyon City Code be assessed against the properties benefited and included in the 2015 Tax Roll.

RESOLVED FURTHER, that the millage for the entire fiscal year 2015-2016 budget not to exceed 13.75 mills.

VOTE:

AGENDA NOTE

New Business: Item 2

MEETING DATE: May 11, 2015

PERSON PLACING ITEM ON AGENDA: City Attorney

AGENDA TOPIC: First reading of Ordinance to Repeal Section 82-78(4) "Sidewalks to Be Cleared of Snow and Ice" to clarify and provide that a violation of Chapter 82 is a municipal infraction.

EXPLANATION OF TOPIC:

Chapter 82 of the City Code of Ordinances pertains to streets, sidewalks, and other public places. Article III pertains to sidewalks, and Section 82-78 requires sidewalks to be cleared of snow and ice. Sections 82-78(4) and 82-80 are inconsistent as to the penalty for a violation. Under Section 82-78(4) a violation is a misdemeanor punishable by imprisonment or a fine or both while under Section 82-80 a violation is a civil infraction and if found responsible a person would be subject to a civil fine.

The proposed ordinance will repeal Section 82-78(4) thereby eliminating the inconsistency, clarifying that a violation is a civil infraction, and decriminalizing this violation.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

Proposed Ordinance.

Redline of Chap 82, Article III Sidewalks of the City Code of Ordinances.

POSSIBLE COURSES OF ACTION: Approve/Do not approve the First Reading

RECOMMENDATION: Approve the first reading of the Ordinance to Repeal the City of South Lyon Code of Ordinances, Section 82-78 "Sidewalks to be Cleared of Snow and Ice," Subsection 4, to clarify and provide that a violation of Chapter 82, "Streets, Sidewalks and Other Public Places," Article III "Sidewalks," is a municipal civil infraction.

SUGGESTED MOTION: Motion to approve the first reading of the Ordinance to Repeal the City of South Lyon Code of Ordinances, Section 82-78 "Sidewalks to be Cleared of Snow and Ice," Subsection 4, to clarify and provide that a violation of Chapter 82, "Streets, Sidewalks and Other Public Places," Article III "Sidewalks," is a municipal civil infraction.

ORDINANCE NO. __-15

CITY OF SOUTH LYON
OAKLAND COUNTY, MICHIGAN

AN ORDINANCE TO REPEAL THE CITY OF SOUTH LYON CODE OF ORDINANCES, SECTION 82-78 "SIDEWALKS TO BE CLEARED OF SNOW AND ICE," SUBSECTION 4, TO CLARIFY AND PROVIDE THAT A VIOLATION OF CHAPTER 82, "STREETS, SIDEWALKS AND OTHER PUBLIC PLACES," ARTICLE III "SIDEWALKS," IS A MUNICIPAL CIVIL INFRACTION

THE CITY OF SOUTH LYON ORDAINS:

PART I. Repeal of Section 82-78(4).

Chapter 82, "Streets, Sidewalks and Other Public Places," Article III, "Sidewalks" Section 82-78, "Sidewalks to be Cleared of Snow and Ice," Subsection 4, is hereby repealed in its entirety and reserved for future use.

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

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

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

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

Made, Passed and Adopted by the South Lyon City Council this ____ day of _____, 2015.

Tedd M. Wallace, Mayor

Lisa Deaton, City Clerk

Certificate of Adoption

I hereby certify that the foregoing is a true and complete copy of the ordinance adopted at the regular meeting of the South Lyon City Council held on the _____ day of _____, 2015.

Lisa Deaton, City Clerk

Adopted:
Published:
Effective:

ARTICLE III. - SIDEWALKS

Sec. 82-71. - Definitions.

The following words, terms and phrases when used in this article shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

City means City of South Lyon or its authorized agents.

Improved property means all property on which a structure has or is in the process of being erected, on which a mobile home or similar structure rests, property which city utilities are connected to, or property which is landscaped and has been or will be used for some purpose or activity.

Sidewalk means the portion of the street right-of-way designated for pedestrian travel.

(Code 1988, § 4.61)

Sec. 82-72. - Duty to construct.

- (a) Wherever any improved property abuts, runs along side of or touches any city street(s) or right(s)-of-way, the owner of the improved property must construct a sidewalk or sidewalks running parallel to the city street(s) or right(s)-of-way. The number of feet of sidewalk(s) constructed by a property owner must be equal to the number of feet or part thereof that any portion of his or her improved property abuts, runs along side of or touches any city street(s) or right(s)-of-way.
- (b) Any city street(s) or right(s)-of-way which bisects an individual's improved property must have constructed on each side of the city street(s) or right(s)-of-way sidewalks equal to the number of feet or part thereof that each part of the bisected improved property abuts, runs along side of or touches any city street(s) or right(s)-of-way.
- (c) Any city street(s) or right(s)-of-way which divides improved property between respective owners must have sidewalks on each owner's side of the city street(s) or right(s)-of-way equal to the number of feet or part thereof that his or her respective improved property abuts, runs along side of or touches any city street(s) or right(s)-of-way.

(Code 1988, § 4.62)

Sec. 82-73. - Line and grade.

No person shall construct, rebuild or repair any sidewalks, except in accordance with the line, grade, slope and specification established by the city.

(Code 1988, § 4.63)

Sec. 82-74. - Permit required.

- (a) No construction of sidewalks shall be commenced without first obtaining a permit from the city. Permits shall be obtainable from the city upon application. Such a permit shall be revocable by the city for failure to comply with the mandates of this article or other rules and regulations adopted by the city, and shall be valid only for the period of time endorsed thereon. Application for a permit under the provisions of this article shall be deemed an agreement by the applicant to promptly complete the work permitted, observe all pertinent laws and regulations of the city in connection therewith, and protect and save harmless the city from all damages or actions at law that may arise or may be brought on account of injury to persons or property resulting from work done under the permit or in connection therewith. Where liability insurance policies are required to be filed in making application for a permit, they shall be in such amounts and provide such coverage as required by city council.

- (b) Liability insurance shall not be required where a homeowner contracts with a contractor for the repair to sidewalk(s) immediately adjacent to his or her improved property.

(Code 1988, § 4.64)

Sec. 82-75. - Responsibility for cost.

The cost of constructing the sidewalk(s) shall be paid by the property owner. If the owner of any improved property or premises shall fail to build any sidewalk as required by this article, within 30 days after improvements are completed on the property, the city is authorized to construct such sidewalk(s) at the expense of the property owner.

(Code 1988, § 4.65)

Sec. 82-76. - Duty to maintain.

No person shall permit any sidewalk(s) which adjoins or runs through property owned by him or her to fall into a state of disrepair or to be unsafe.

(Code 1988, § 4.66)

Sec. 82-77. - Notice to repair.

- (a) Whenever the city shall determine that a sidewalk is unsafe for use, notice may be given to the owner of said improved property through which said sidewalk runs of such determination. Thereafter it shall be the duty of the property owner to repair said sidewalk, thereby making it safe. Such notice shall specify a reasonable time, not less than seven days, within which such work shall be commenced. If the owner of the improved property shall refuse or neglect to repair the sidewalk the city shall have the right to repair the sidewalk and charge the premises for the costs of repair.
- (b) Notice shall be made by sending to the property owner at his last known address a first class registered letter, return receipt requested, which shall identify the sidewalk in the disrepair and give him a reasonable time, not more than seven days, to commence repairs.

(Code 1988, § 4.67)

Sec. 82-78. - Sidewalks to be cleared of snow and ice.

It shall be the responsibility of the owner, lessee, or occupier of any developed property to remove accumulations of snow and ice from paved sidewalks in the City of South Lyon; the accumulation of snow or ice or both being a threat to the health, safety, and welfare of the public and hereby deemed to be a nuisance.

- (1) Every owner and every person in charge or control of any building, lot or piece of land fronting or abutting on a paved sidewalk, whether as owner, tenant, occupant, lessee, or otherwise, shall remove and clear away, or cause to be removed and cleared away, snow and ice from so much of such sidewalk as is in front of or abuts on said building, lot or piece of land. Except as provided in subsection (2) of this section, snow and ice shall be removed from sidewalks within 24 hours after the cessation of any fall of snow, sleet or freezing rain.
- (2) In the event that snow and ice on a sidewalk has become so hard that it cannot be removed without likelihood of damage to the sidewalk, the person charged with its removal shall, within the time mentioned in subsection (1) of this section, cause enough sand, or an agent designed to melt the ice without damage to the sidewalk, to be put on the sidewalk to make travel thereon reasonably safe, and shall as soon thereafter as weather permits, cause said sidewalk to be thoroughly cleaned.
- (3) For purposes of this section, the following terms shall be defined as follows:
 - a. *Sidewalk* means that paved portion of pedestrian's right-of-way intended for use by the public between the curb or street edge and any lawn, fence, and public or private building.

- b. *Person* means and shall include partnerships, corporations, joint stock companies, or any other entity recognized by law.

~~(4) Any person who violates any provision of this section shall be guilty of a misdemeanor and, on conviction, shall be punished as provided in section 1-14~~

~~(Code 1988, § 4.68)~~

Sec. 82-79. - Sidewalk obstructions.

- (a) *Generally*. No person shall occupy any street with any materials or machinery incidental to the construction, demolition or repair of any building adjacent to said street, or for any other purpose, without first obtaining a permit from the city manager. No permit shall be granted until the applicant shall post a cash deposit and file a liability insurance policy as required by section 82-48
- (b) *Pedestrian passage*. At least six feet of sidewalk space shall be kept clean and clear for the free passage of pedestrians and if the building operations are such that free passageway is impracticable, a temporary plank sidewalk with substantial railings or sidewalk shelter shall be provided around such obstruction. Sidewalk signs as may be permitted under chapter 70 of this Code shall not be deemed obstructions for purposes of enforcement of this provision.

(Code 1988, §§ 4.21, 4.22; Ord. of 2-9-09(2))

Sec. 82-80. - Penalties and violations.

~~A violation of this article shall be deemed a municipal civil infraction.~~

~~(Ord. of 11-28-94(6), § 1(4.69))~~

Secs. 82-81—82-100. - Reserved.

AGENDA NOTE
New Business: Item 4³

MEETING DATE: May 11, 2015

PERSON PLACING ITEM ON AGENDA: Lynne Ladner, City Manager

AGENDA TOPIC: Consider request that mayor and council be provided with city issued email accounts for city business.

EXPLANATION OF TOPIC:

At the meeting on April 27th Councilman Kramer asked that council and city look into the issue of having each member of the council provided email accounts that go through the City's server and can be accessed remotely (from home or mobile device) for all city related conversations. This is a simple matter of assigning an email account name using the standard naming structure for the city which is the first letter of the first name and the full last name @southlyonmi.org and having each councilmember place their desired password in an envelope to be provided to the IT company so that the accounts can be created.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: N/A

POSSIBLE COURSES OF ACTION: Approve or reject request for city issued email accounts

RECOMMENDATION: Approved request for city issued email accounts.

SUGGESTED MOTION: Moved by, _____ seconded by, _____ to approve the request to set up city issued email accounts for all members of the council.

AGENDA NOTE
New Business: Item #4

MEETING DATE: May 11, 2015

PERSON PLACING ITEM ON AGENDA: Lynne Ladner, City Manager

AGENDA TOPIC: Consider and approve form to be used for City Manager's Performance Evaluation

EXPLANATION OF TOPIC:

At the meeting on April 27th Councilman Kivell asked that the City Manager's performance evaluation be scheduled. However, before this can be done the form to be used in the evaluation needs to be selected. I have provided to the council three sample forms found on the ICMA Knowledge Network of performance evaluations used in other communities.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Sample evaluation forms from Temple Terrace, TX., Bonner Springs, KS., and Oviedo, FL.

POSSIBLE COURSES OF ACTION: Select one of the sample forms or create a new form using sections of the sample forms.

RECOMMENDATION: Select the sample form from Oviedo, FL as it also sets performance goals for the next year in line with the signed employment agreement.

SUGGESTED MOTION: Moved by, _____ seconded by, _____ to select the _____ sample agreement for the completion of the City Manager's performance evaluation.

City Manager Evaluation

Please rate the city manager using the following scale:

<u>Rating</u>	<u>Description</u>
1	Unacceptable - Unsatisfactory performance
2	Conditional - Requires Improvement
3	Satisfactory - Meets Council expectations
4	Exceptional - Generally exceeds Councils expectations
5	Outstanding - Substantially exceeds Councils expectations

Please return your evaluation form to the Mayor as soon as possible.

Supervision

Does the City Manager maintain a standard of respect for department head's ability and encourage their initiative? Does he challenge them to perform at their highest level?	Rating	Comments:

Leadership

Does the city manager inspire others to succeed? Does he actively promote efficiency in operations? Does he demonstrate a high regard for personal ethics?	Rating	Comments:

Execution of Policy

Does he understand the laws and ordinances of the city and cause them to be fairly enforced?	Rating	Comments:

Community Relations

Does the city manager work well with citizens and properly handle their complaints?	Rating	Comments:

Administrative Duties

Does the city manager properly handle his administrative duties?	Rating	Comments:

Economic Development

Does the city manager work well with developers while protecting the city's interest? Does he work to increase the city's tax base through economic development?

Rating

Comments:

Intergovernmental Relations

Does the city manager cooperate cordially with neighboring communities and citizens while looking after the interests of Bonner Springs?

Rating

Comments:

City Council Relations

Does the city manager work well with the city council in making sure there is adequate information available prior to meetings? Is he willing to meet with council members to deal with individual problems and issues?

Rating

Comments:

Planning

Does the city manager involve himself in the planning process to the correct degree? Does he review the process and look for better ways to handle development activities?

Rating

Comments:

Financial Management / Budget

Does the city manager ensure the budget is prepared and executed in the manner approved by the city council? Does he ensure the city's monies are managed properly?

Rating

Comments:

Additional Comments:

Name of Rater: _____

Date: _____

SECTION I: ASSISTING COUNCIL WITH ITS POLICY-MAKING ROLE

		Needs Improvement	Meets Expectations	Exceeds Expectations
A. Providing Information				
The City Manager provides information which is:				
	Detailed and reliable			
	Explained in a thorough manner and includes alternatives or recommendations			
	Timely			
	Helpful in preventing trivial administrative matters from being reviewed by the Council			
	Helpful and adequate to assist City Council in making sound decisions			
The City Manager:				
	Provides members of City Council with the opportunity to set long-term organizational goals and to establish the future direction of City policy			
	Keeps City Council informed, in a timely manner, of the things Council wants to know			
	Keeps City Council well informed with concise written and oral communications			
	Provides City Council members with information on an equal basis			
	Informs the City Council of administrative developments			
	Follows up in a timely manner on City Council requests for information or action			
B. Providing Advice				
The City Manager:				
	Has adequate knowledge of municipal affairs, including the City's laws and ordinances			
	Considers alternatives before making recommendations			
	Plans ahead, anticipates needs and recognizes potential problems			
	Has a good sense of timing in bringing issues to the Council for action			
Comments:				

--

SECTION II: INTERNAL ADMINISTRATION

	Needs Improvement	Meets Expectations	Exceeds Expectations
A. Implementation of Council Policies			
The City Manager is effective in the following areas:			
Carrying out Council directives			
Assigning work so that it is performed efficiently and effectively			
Paying sufficient attention to detail to avoid error or things "slipping through the cracks"			
Analyzing problems or issues and identify causes, reasons, and implications			
Accurately interpreting the direction given by Council			
Carrying out the directives of Council as a whole rather than those of any one Council member, but recognizes the concerns of the minority			
Supporting the actions of the City Council after a decision is made			
Assuming responsibility for staff performance			
Providing members of City Council with periodic status reports on projects or tasks which may overlap months or years in implementation			
Insuring that the management staff maintains normal service delivery operations as well as the flexibility to manage emergency situations			

B. Financial Management			
Are you satisfied with the City Manager's:			
Approach to budget preparation and review			
Use of standard financial management procedures to meet Council's policy guidelines			
Implementation of Council's policy regarding the expenditure of budgeted funds			
Cost control through economical use of labor, materials and equipment			
Information on the financial status of City government			
Use of available funds and his ability to operate the City efficiently and effectively			

	Knowledge of financial matters			
	Information pertaining to long or short-term financing for capital projects or equipment purchases			
	Information on opportunities for federal and state grant funding			

		Needs Improvement	Meets Expectations	Exceeds Expectations
C. Personnel Management				
The City Manager is:				
	Successful in guiding people as a team toward common objectives			
	Effective in selecting qualified and highly competent staff members			
	Effective in maintaining professional relationships with Department Directors			
	Effective in assuring that staff members make a positive impression on citizens			
The City Manager:				
	Insures that the City's personnel policies and practices are administered by City Department Directors and management staff in an equitable manner			
	Develops and motivates employees so that they are increasingly effective			
	Addresses disciplinary problems and takes action when warranted			
	Monitors performance of employees and initiates corrective action as needed			
Comments:				

SECTION III: EXTERNAL RELATIONS

		Needs Improvement	Meets Expectations	Exceeds Expectations
A. Citizen Relations				
The City Manager:				
	Makes a positive impression on citizens and is he respected in the City of Oviedo			
	Has appropriate visibility or identity in the community			
	Assists the Council in resolving problems at the administrative level to avoid unnecessary Council action			
	Is willing to meet with members of the community and discuss issues of concern			
	Is skillful with the news media, avoiding political positions and partisanship			
	Provides information to the public in a timely fashion on matters which will cause public reaction			
	Represents Council positions and policies accurately and effectively			
	Thinks and acts in a manner reflecting an attitude that client (Council, staff or citizens) perceptions and satisfactions are important			
	Responds completely and in a timely manner to citizen complaints			

B. Intergovernmental Relations				
The City Manager is:				
	Effective representing the City's interests in dealing with other agencies			
	Participative in enough intergovernmental activity to have an impact on behalf of the City			
	Cooperative with the county, state and federal governments			
Comments:				

SECTION IV: PERSONAL ACCOMPLISHMENTS

		Needs Improvement	Meets Expectations	Exceeds Expectations
A. Communications				
With regard to communications, the City Manager is:				
	Easy to talk to and a good listener			
	Thoughtful, clear and to the point			
	Sensitive to the concerns of others			
	Candid and forthright in discussing City business matters with members of City Council			

B. Management Style				
The City Manager				
	Demonstrates interest and enthusiasm in performing his duties			
	Commands respect and good performance from staff			
	Shows initiative and creativity in dealing with issues, problems and unusual situations			
	Is open to new ideas and suggestions for change			
	Works well under pressure			
	Consistently puts aside personal views and implements Council policy and direction			
	Displays the ability to resolve the numerous conflicts inherent in municipal government			
	Responds well to a changing world and local conditions; is adaptive			
	Is accessible to City Council members			
	Conforms to the high standards of the profession; follows the "ICMA Code of Ethics			
	Exhibits a commitment to continuing education in order to encourage his professional development			
	Is receptive to constructive criticism and advice			

		Needs Improvement	Meets Expectations	Exceeds Expectations
C. Job Effectiveness				
The City Manager:				
	Demonstrates interest and enthusiasm about the Council's Vision for the City			
	Gives his staff the tools necessary to provide efficient, responsive City services			
	Coordinates the implementation of City goals and objectives			
	Supports policies that will promote annexation and growth in the City of Oviedo			
	Creates a positive atmosphere for successful economic development in the City			
	Supports responsible infrastructure expansion and maintenance			
	Emphasizes the need for employee training and technological improvements			
Comments:				

SECTION V: NARRATIVE RESPONSES

ACHIEVEMENTS FROM THIS PAST YEAR:

- What were the Manager's most notable accomplishments during the past year?
- Which of the Manager's qualities were most instrumental in fulfilling the role of City Manager this past year?

PERFORMANCE OBJECTIVES FOR COMING YEAR:

- What does the Manager do that you would like him to continue?
- Is there anything that the Manager does that you would like him to do differently?
- In what areas should the Manager focus his attention in this coming year?
- Do you have any other general comments to share with the City Manager?

Rater's Signature

Date

CITY OF TEMPLE TERRACE**CITY MANAGER EVALUATION****Purpose of Performance Evaluation**

While a performance evaluation is meant to critique the City Manager's performance and what has been accomplished during a given period of time, it is also a communications tool and a learning process whereby the Mayor and City Council and the City Manager can learn more about each other's expectations and where strengths and weaknesses exist in the relationship. Annual evaluations should identify any major differences in direction, miscommunication, or problems before they become critical to the operations of the City of Temple Terrace.

Form/Format

There are no perfect evaluation forms or processes and many systems and approaches are used. A performance evaluation should be a thoughtful, effective, sensitive, and positive process.

This evaluation form consists of seven categories totaling 35 questions related to the City Manager's performance. Each question should receive a numerical score from 1 to 5, with a 1 being weak and a 5 being strong. A comment section is included after each category.

Upon completion, the evaluation should be forwarded to the Mayor for compilation and review with the City Manager.

Relationship With Mayor and City Council

_____ 1. Maintains effective communications, verbal and written, to keep Councilmembers informed of items and events they want and need to be aware of to effectively represent the City.

_____ 2. Provides information to all Councilmembers on an equal basis.

_____ 3. Maintains personal availability to Councilmembers.

_____ 4. Maintains reporting system to Councilmembers of the administration's and staff's current and planned activities.

_____ 5. Plans, organizes, and presents materials for consideration in a clear, comprehensive, and timely manner to enable Councilmembers to make sound decisions.

_____ 6. Effectively communicates with Councilmembers about their concerns and delegates, or follows through, to see that City departments implement appropriate actions.

Comments: _____

Relationship With Employees

1. Maintains positive employee-employer relations and guides people so they work toward common objectives.
2. Effectively selects, trains, and organizes employees.
3. Addresses personnel problems and takes appropriate action when warranted.
4. Maintains an atmosphere in which employees enjoy working for the City.

Comments:

Public Relations

- _____ 1. Ensures that City employees who have public contact demonstrate a perception, attitude, and feeling of helpfulness, courtesy, and sensitivity.
- _____ 2. Maintains to the public a City image that represents service, vitality, and professionalism.
- _____ 3. Effectively handles citizen disputes or complaints.
- _____ 4. Maintains sufficient visibility, identity, and availability in the community.
- _____ 5. Effectively represents the City Council's positions and policies giving sufficient credit to Councilmembers and assisting in promoting Councilmembers' visibility in the community.

Comments: _____

Intergovernmental Relations

_____ 1. Positively and effectively represents the City and its interests with other governmental jurisdictions or agencies.

_____ 2. Maintains effective communications and relationships with other governmental jurisdictions.

_____ 3. Keeps Councilmembers advised of new and pending legislation and development.

Comments: _____

Financial Management

- _____ 1. Plans, organizes, prepares, and presents the annual budget with adequate documentation and support information to enable Councilmembers to make informed fiscal policy decisions.
- _____ 2. Controls costs by economically using manpower, materials, and equipment.
- _____ 3. Provides a system of reports to Councilmembers with sufficient information on the City's current financial status.
- _____ 4. Plans, organizes, and administers the adopted budget within approved revenues and expenditures.

Comments: _____

**Organizational Management
Program Development and Follow-Through**

1. Plans and organizes on-going service delivery systems to assure efficient and effective services to citizens.
2. Plans, organizes, and follows through on work assigned by the City Council so that it is completed with dispatch and efficiency.
3. Plans and organizes work involved in researching City Council's program suggestions and reporting the results of the analyses.
4. Maintains knowledge of current and innovative trends, technologies, and systems provided by local government and incorporates that knowledge into program research and recommendations.
5. Plans and organizes responses to public requests and complaints or areas of concern that are brought to the Manager's attention.
6. Anticipates and recognizes future needs and problems and plans accordingly.
7. Plans and organizes for maximum utilization and maintenance of City-owned facilities and equipment.

Comments: _____

Personal Characteristics

_____ 1. IMAGINATION: Does the Manager show initiative, creativity in dealing with issues or problems and create effective solutions?

_____ 2. OBJECTIVITY: Is the Manager open to City Council's new ideas and suggestions for change with a rational, impersonal viewpoint based on facts and qualified opinions?

_____ 3. DRIVE: Is the Manager energetic and willing to spend the time necessary to do a good job and get the job done?

_____ 4. DECISIVENESS: Is the Manager able to reach timely decisions and initiate action without being compulsive?

_____ 5. ATTITUDE: Is the Manager enthusiastic, cooperative, interested, and flexible when it comes to performing duties?

_____ 6. FIRMNESS: Does the Manager have courage of convictions, being firm when convinced but not stubborn?

_____ 7. COMMUNICATIONS: Does the Manager exhibit the proper skills to be easy to talk to; listen to what is being said; respond in a thoughtful, clear, and pointed manner?

Comments: _____

Summary

Overall

Comments:

Suggestions for New Performance Goals and Objectives

1.

2.

3.

4.

Date

Councilmember Signature

AGENDA NOTE

New Business: Item # 5

MEETING DATE: May 11, 2015

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: Lake Street Cruise-in 2015

EXPLANATION OF TOPIC: Ms. Deborah Cook, on behalf of the Lake Street Cruise-in Committee, would like to host monthly cruise-in car shows on Lake Street. The shows would be conducted on Lake St. between Lafayette St. and Reese St. from 6:30 p.m. to 9:30 p.m. She is requesting road closures on May 27, June 24, July 22, August 26, and September 23, 2015, (fourth Wednesday of each month).

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Event Application, Hold Harmless Agreement, Merchant/Resident Sign-offs, Road Closure Resolution, Insurance Certificate.

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

RECOMMENDATION: Consider approval of the event and the requested road closures. (It should be noted that the resident of 216 E. Lake St. did not sign-off on the requested road closure.)

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the Lake Street Cruise-in application and Resolve that Lisa Deaton, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct the Lake Street Cruise-in on May 27, June 24, July 22, August 26, and September 23, 2015 and the related road closures: Lake Street between Lafayette Street and Reese Street from 6:30 p.m. to 9:30 p.m. and that the City of South Lyon in the County of Oakland, Michigan will faithfully fulfill all permit requirements, and shall save harmless, indemnify, defend and represent the Board against any and all claims for bodily injury or property damage, or any other claim arising out of or related to operations authorized by such permits as issued.

05/11/15



SOUTH LYON POLICE DEPARTMENT

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

PARADE / DEMONSTRATION APPLICATION

5-27, 6-24, 7-22, 8-26, 9-23.

Date Application Submitted: _____

Requested Date of Event: 2015

Applicant / Contact's Name: DEBORAH COOK PH #: 248-437-6353

Applicant Address: 25701 McCrory Lane, South Lyon

Business / Organizations Name (if Applicable): LAKE STREET CRUISE-IN

Bus. Ph#: 248-437-6353 Bus. Address: 25701 McCrory Lane, South Lyon

~~OFFICER~~
President/CEO (Responsible for Event): DEBBIE COOK Direct Ph#: 248-437-6353

EVENT

~~Parade~~ START Time: 6:30 a.m. / (p.m.)

EVENT

~~Parade~~ END Time: 9:30 a.m. / (p.m.)

Approximate Number of PERSONS: _____ Organization Names: _____

Approximate Number of VEHICLES: 50-125 Types of Vehicles: _____

VINTAGE, CLASSIC, HOT ROD CARS AND MOTORCYCLES.

Approximate Number of ANIMALS: 0 SPECIFIC Animals: _____

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

Route to be traveled (Include Street Names and Turning Directions): STATIONARY CAR SHOW ON LAKE ST. BETWEEN PONTIAC TRAIL AND REESE ST. TO THE EAST. WELLS ST WILL REMAIN OPEN. DJ TO PROVIDE EVENT MUSIC. PORTA JHNS AND WASTE RECEPTACLES INCLUDED. CHURCH PARKING LOT AND GREEN SPACE (WEATHER PERMITTING) FOR OVERFLOW.

Deborah Cook
Applicant's SIGNATURE

Deborah Cook
Responsible Party's SIGNATURE

APPROVED [✓]

DENIED []

Lloyd T. Collins 05/07/15
Lloyd T. Collins, Chief of Police JTC

HOLD HARMLESS AGREEMENT

I, the undersigned applicant, agree that to the fullest extent permitted by law, LAKE STREET CRUISE-IN [Business or Owner Name], agrees to defend, pay on behalf of, and hold harmless, the City of South Lyon, its elected and appointed officials, employees, volunteers, and other working on behalf of the City of South Lyon against any and all claims, demand, suits, losses, including all costs connected therewith, for any damages which may be asserted, claimed or recovered against or from the City of South Lyon, its elected and appointed officials, employees, volunteers, and other working on behalf of the City of South Lyon, by reason of personal injury, including bodily injury and death, and property damage, including loss of use therefore which arises out of or is in any way connected or associated with the licensed initial/transient/temporary merchant or seasonal business.

Date: 3-30-15

SEC. OF LAKE STREET CRUISE-IN

Deborah Cook

Signature ON BEHALF OF LAKE STREET CRUISE-IN

DEBORAH COOK

Printed name



CERTIFICATE OF LIABILITY INSURANCE

LAKES-1

OP ID: ML

DATE (MM/DD/YYYY)

05/04/2016

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

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

PRODUCER
Caviston Agency, Inc.
864 S Main St.
Plymouth, MI 48170
Fred Field

CONTACT NAME: Fred Field

PHONE (A/C, No, Ext): 734-455-8120

FAX (A/C, No): 734-455-6144

E-MAIL

ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: National Specialty Insurance

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED
Lake Street Cruise-In
25701 McCrory Lane
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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		A037279	05/27/2015	09/24/2016	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
	OTHER:						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO						BODILY INJURY (Per person) \$
	ALL OWNED AUTOS						BODILY INJURY (Per person) \$
	SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						
	RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/EMPLOYEE EXCLUDED? (Mandatory in NH)	Y/N	N/A				OTH-ER \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

*****SEE ATTACHED*****

CERTIFICATE HOLDER

CANCELLATION

CITY062

City of South Lyon
335 S. Warren
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

Fred Field

© 1988-2014 ACORD CORPORATION. All rights reserved.

NOTEPAD:HOLDER CODE CITY062
INSURED'S NAME Lake Street Cruise-InLAKES-1
OP ID: ML

PAGE 2

Date 05/04/2015

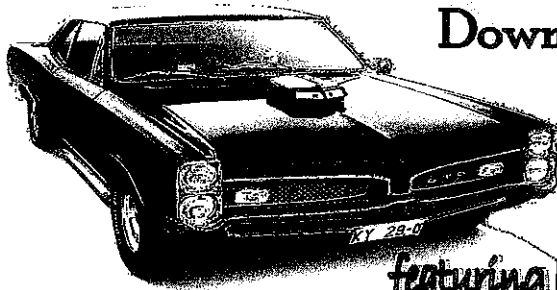
The City of South Lyon all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members including employees and volunteers thereof are named additional insured with respect to General Liability

Location: East Lake Street between Pontiac Trail and Reese Street, South Lyon, Michigan 48178

LAKE STREET CRUISE-IN

2015

Downtown South Lyon



featuring local clubs

March 30, 2015

*Rec. 04/02/15
LTC*

Chief Collins:

Attached is our application package for the 2015 Lake Street Cruise-In.

Please review and if you have any questions, I can be reached on 248-437-6353 (h), or 586-506-2598 (c).

If possible, our committee would like to present this at the April 27 meeting of the City Council.

Thanks for your help.

Deb Cook

Deborah Cook
South Lyon Cruise-in committee

The South Lyon Lake Street Cruise-in

Mission Statement

The Lake Street Cruise-In is a non-profit, volunteer based organization that works with local businesses in our community to;

- Provide an opportunity for enthusiasts to meet, share ideas, promote and preserve the automotive hobby within the South Lyon area.
- Provide an opportunity for existing car, truck and bike clubs to come together and show their rides.
- Provide a family atmosphere of fun and to share the heritage and social impact of the automobile; and to provide an understanding of the past, embrace the present, and imagine the future with the next generations.

South Lyon Lake Street Cruise-In 2015

ABOUT OUR EVENT:

Again this summer, our committee made up of business owners, citizens and friends are interested in bringing more customers to the downtown area to keep life in the city. This will be our fourth season and has proven that it attracts families to downtown, creating an active evening life in South Lyon.

WHERE:

Lake Street between Reese Street and Pontiac Trail. Although barricades will be placed at Wells Street, Wells Street will remain open.

DATES:

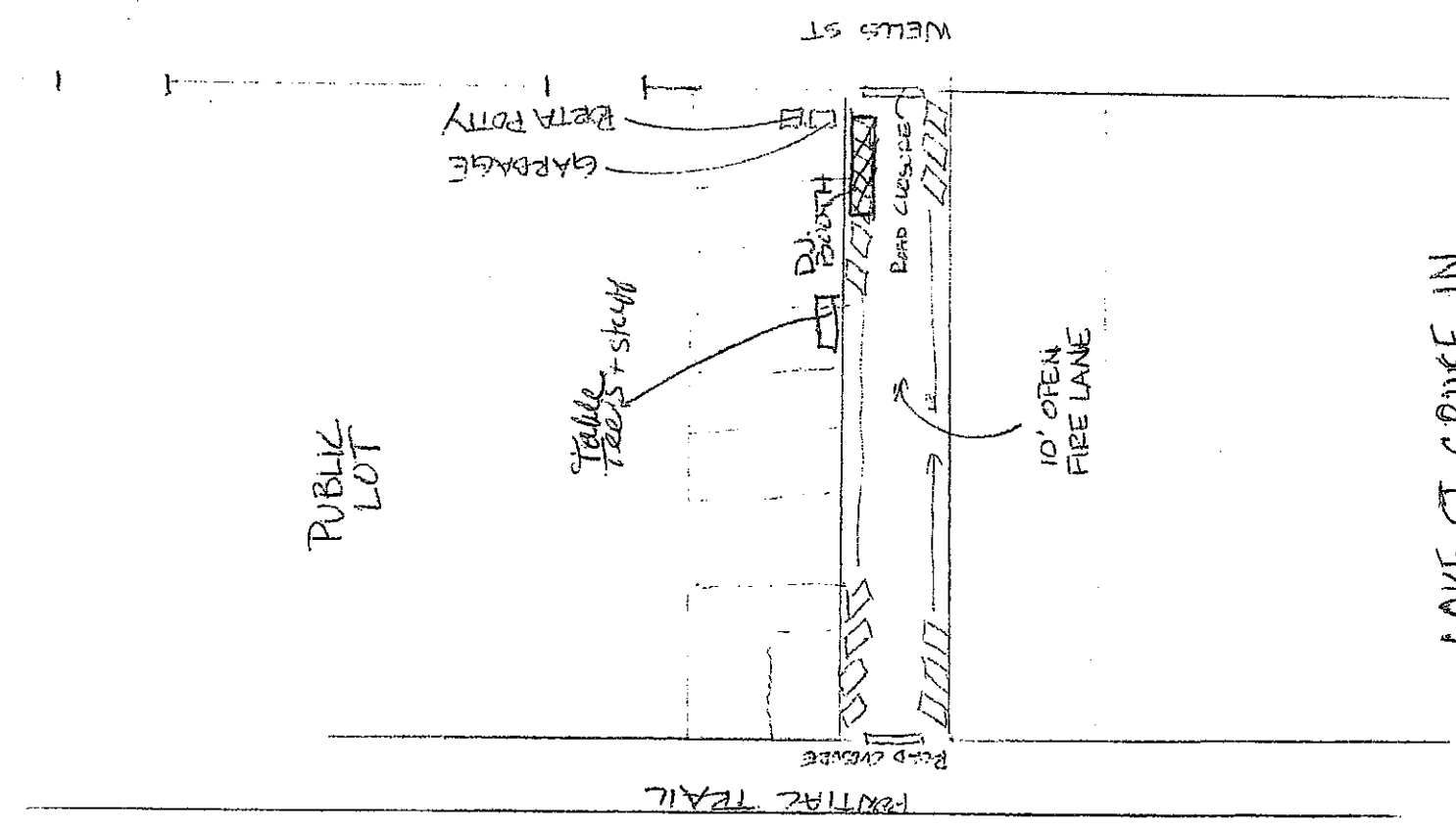
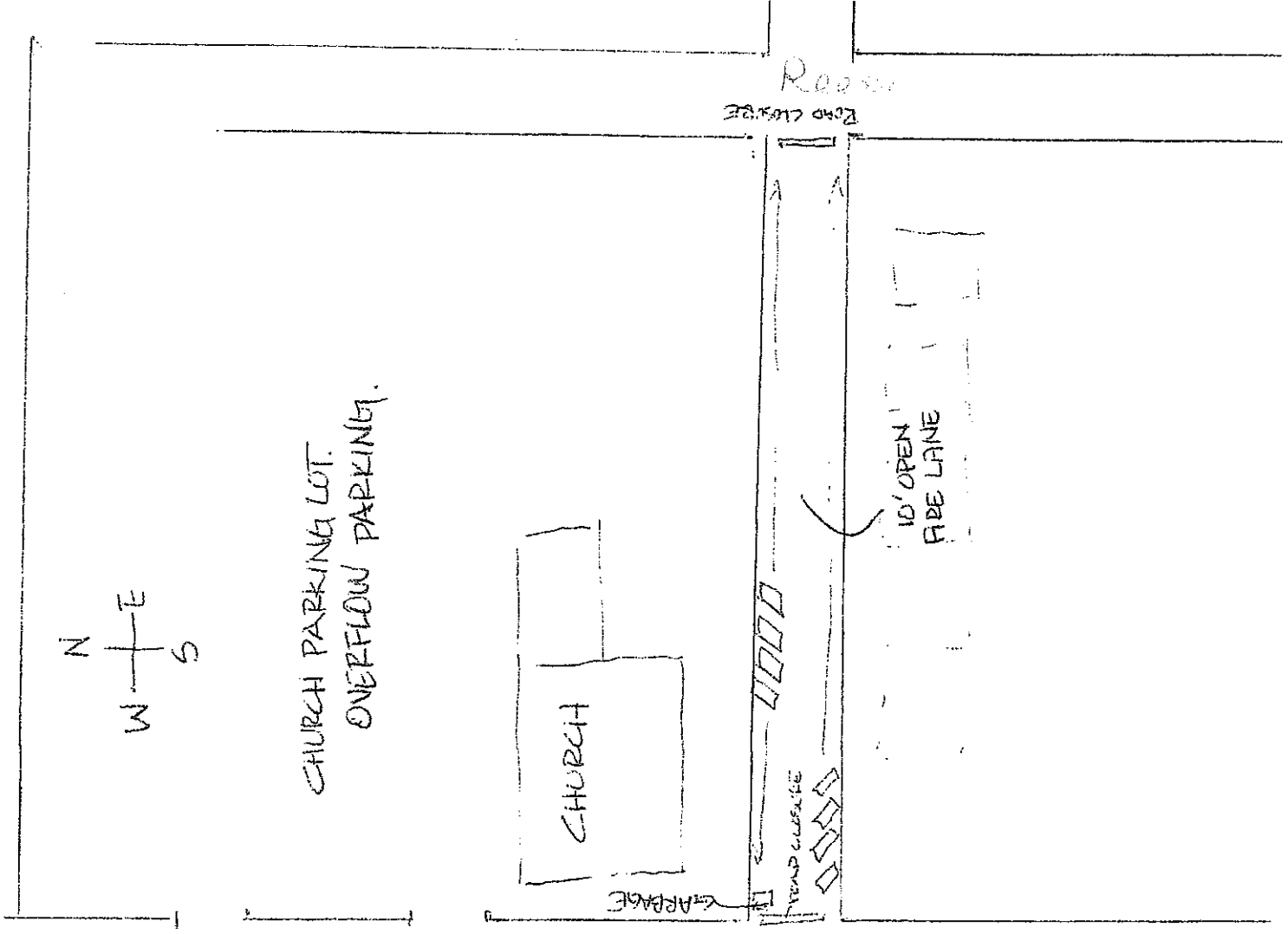
The fourth Wednesday of each month, May thru September 2015.

TIME: 6:30pm – 9:30pm

The event will host area classic car clubs each month. A DJ will provide music for entertainment. Awards will be given to selected autos for; Best in Show, Best Engine, and Best Paint.

We will request that parking not be allowed on the Lake Street after 5pm to keep the road clear for the event.

We are providing insurance for the City and the event.



LAKE ST CRUISE IN



First Presbyterian Church (U.S.A.)

205 E. LAKE ST.

SOUTH LYON, MI 48178

(248) 437-2875

March 25, 2015

Cruise-In Officials/City of South Lyon:

First Presbyterian Church (U.S.A.) located at 205 East Lake Street, South Lyon, MI 48178, has no objection with the road closure of East Lake Street between North Wells Street and Reese Street during the Cruise-In car events from May – September, 2015.

This letter authorizes the South Lyon Cruise-In to use our green space (weather permitting) for additional parking. The green space is located on the east side of the Manse, on the corner of East Lake Street and Reese Street.

If you have any questions, please feel free to contact the church office at (248) 437-2875.

Regards,

A handwritten signature in cursive script, reading "Michael T. Horlocker", is written over the typed name.

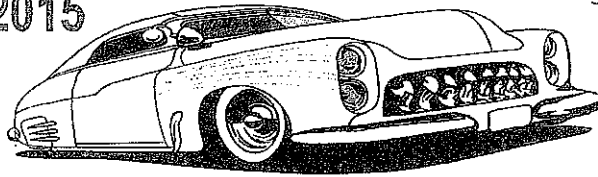
Reverend Michael T. Horlocker, Pastor
First Presbyterian Church (U.S.A.)

:lg

LAKE STREET CRUISE-IN

2015

Downtown South Lyon



Dear Lake Street Neighbors,

We would like to thank you for your past support for our monthly "Pumpkinfest's Lake Street Cruise-In" Car Show. Our event happens in the evening on the fourth Wednesday of the month between May and September.

Again this year barricades will be placed at Reese Street and Pontiac Trail to detour the traffic around the downtown area on the evenings of our event. The barricades placed at Wells Street will allow Wells Street to remain open. We will allow you access to your driveways by an open lane in the center of the street. We would ask consideration to only use this in an emergency as pedestrians will be mingling on the street. We understand that this could be a bit of inconvenience to you and your family, however, appropriate steps will be taken to make sure your property is accessible should the need arise. We are asking you to have your cars positioned in or out of the show boundary prior to 6:30 pm. The road will re-open at 9:30 pm.

Our committee members will be monitoring and supervising all activities during these events. If for some reason you have questions or concerns, please do not hesitate to contact me or any committee member during the events.

Again the event dates are the fourth Wednesday, May through September. Show dates for this year are as follows:

May 27, 2015	July 22, 2015	
June 24, 2015	August 26, 2015	September 23, 2015

We are required to provide the city with the response by the residents and business that this event impacts. I have enclosed two copies of this letter in which one can be returned to us to present to City Council. We can pick up your signed form, or it can be dropped off at the Lake Street Tavern. Contact Deb Cook at 586-506-2598 with any questions or a request to pick up your form. We ask that your response be prompt as we are required to submit paperwork to the Chief of Police and Oakland County for approval, then a presentation to City Council.

We appreciate your consideration, and thanks again for your support and contribution in making this event a huge success!

Deb Cook

Lake Street Cruise-In Committee

586-506-2598

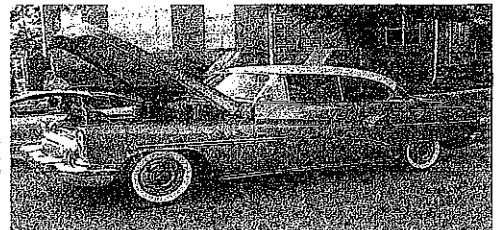
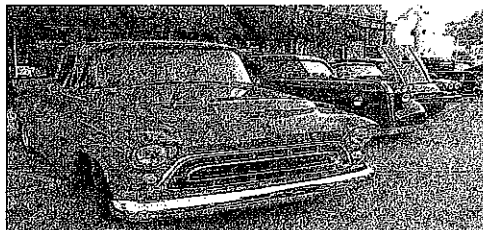
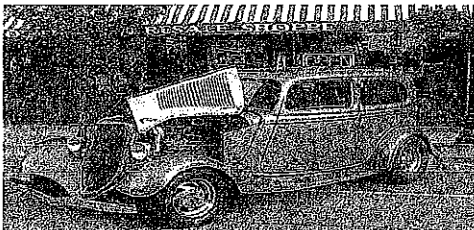
I approve the closure of Lake Street between Wells St. and Reese St. YES Disapprove _____

Print Name: SUSAN J. REED

Signature: Susan J. Reed

Address: 232 E. Lake St #2 S. Lyon MI

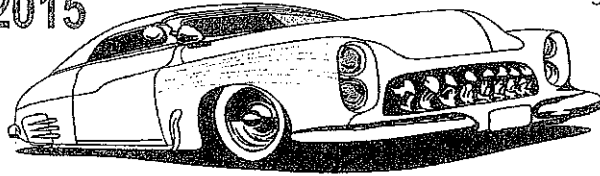
Comments: I really enjoy the cruises !!



LAKE STREET CRUISE-IN

2015

Downtown South Lyon



Dear Lake Street Neighbors,

We would like to thank you for your past support for our monthly "Pumpkinfest's Lake Street Cruise-In" Car Show. Our event happens in the evening on the forth Wednesday of the month between May and September.

Again this year barricades will be placed at Reese Street and Pontiac Trail to detour the traffic around the downtown area on the evenings of our event. The barricades placed at Wells Street will allow Wells Street to remain open. We will allow you access to your driveways by an open lane in the center of the street. We would ask consideration to only use this in an emergency as pedestrians will be mingling on the street. We understand that this could be a bit of inconvenience to you and your family, however, appropriate steps will be taken to make sure your property is accessible should the need arise. We are asking you to have your cars positioned in or out of the show boundary prior to 6:30 pm. The road will re-open at 9:30 pm.

Our committee members will be monitoring and supervising all activities during these events. If for some reason you have questions or concerns, please do not hesitate to contact me or any committee member during the events.

Again the event dates are the fourth Wednesday, May through September. Show dates for this year are as follows:

May 27, 2015	July 22, 2015	
June 24, 2015	August 26, 2015	September 23, 2015

We are required to provide the city with the response by the residents and business that this event impacts. I have enclosed two copies of this letter in which one can be returned to us to present to City Council. We can pick up your signed form, or it can be dropped off at the Lake Street Tavern. Contact Deb Cook at 586-506-2598 with any questions or a request to pick up your form. We ask that your response be prompt as we are required to submit paperwork to the Chief of Police and Oakland County for approval, then a presentation to City Council.

We appreciate your consideration, and thanks again for your support and contribution in making this event a huge success!

Deb Cook

Lake Street Cruise-In Committee

586-506-2598

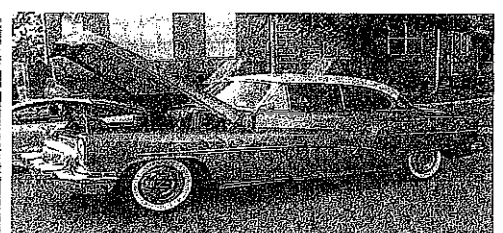
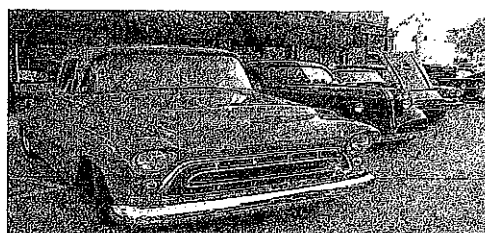
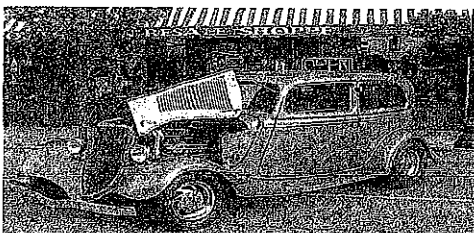
I approve the closure of Lake Street between Wells St. and Reese St. ☒ Disapprove ☐

Print Name: Stacy Kissel

Signature: Stacy Kissel

Address: 228 E Lake St.

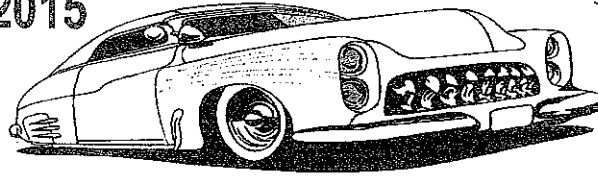
Comments: _____



LAKE STREET CRUISE-IN

2015

Downtown South Lyon



Dear Lake Street Neighbors,

We would like to thank you for your past support for our monthly "Pumpkinfest's Lake Street Cruise-In" Car Show. Our event happens in the evening on the forth Wednesday of the month between May and September.

Again this year barricades will be placed at Reese Street and Pontiac Trail to detour the traffic around the downtown area on the evenings of our event. The barricades placed at Wells Street will allow Wells Street to remain open. We will allow you access to your driveways by an open lane in the center of the street. We would ask consideration to only use this in an emergency as pedestrians will be mingling on the street. We understand that this could be a bit of inconvenience to you and your family, however, appropriate steps will be taken to make sure your property is accessible should the need arise. We are asking you to have your cars positioned in or out of the show boundary prior to 6:30 pm. The road will re-open at 9:30 pm.

Our committee members will be monitoring and supervising all activities during these events. If for some reason you have questions or concerns, please do not hesitate to contact me or any committee member during the events.

Again the event dates are the fourth Wednesday, May through September. Show dates for this year are as follows:

May 27, 2015	July 22, 2015	
June 24, 2015	August 26, 2015	September 23, 2015

We are required to provide the city with the response by the residents and business that this event impacts. I have enclosed two copies of this letter in which one can be returned to us to present to City Council. We can pick up your signed form, or it can be dropped off at the Lake Street Tavern. Contact Deb Cook at 586-506-2598 with any questions or a request to pick up your form. We ask that your response be prompt as we are required to submit paperwork to the Chief of Police and Oakland County for approval, then a presentation to City Council.

We appreciate your consideration, and thanks again for your support and contribution in making this event a huge success!

Deb Cook

Lake Street Cruise-In Committee

586-506-2598

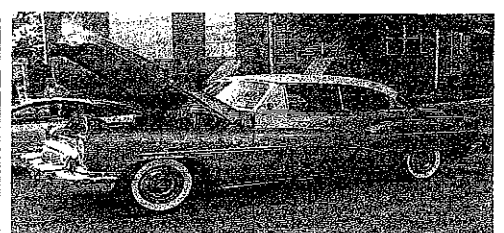
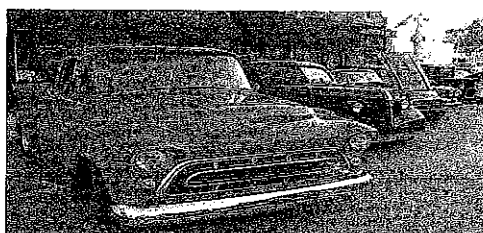
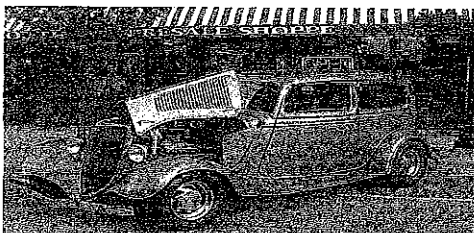
I approve the closure of Lake Street between Wells St. and Reese St. X Disapprove _____

Print Name: Shaun Perttunen

Signature: Shaun Perttunen

Address: 222 E Lake St

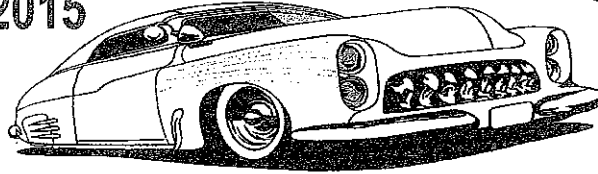
Comments: _____



LAKE STREET CRUISE-IN

2015

Downtown South Lyon



Dear Lake Street Neighbors,

We would like to thank you for your past support for our monthly "Pumpkinfest's Lake Street Cruise-In" Car Show. Our event happens in the evening on the forth Wednesday of the month between May and September.

Again this year barricades will be placed at Reese Street and Pontiac Trail to detour the traffic around the downtown area on the evenings of our event. The barricades placed at Wells Street will allow Wells Street to remain open. We will allow you access to your driveways by an open lane in the center of the street. We would ask consideration to only use this in an emergency as pedestrians will be mingling on the street. We understand that this could be a bit of inconvenience to you and your family, however, appropriate steps will be taken to make sure your property is accessible should the need arise. We are asking you to have your cars positioned in or out of the show boundary prior to 6:30 pm. The road will re-open at 9:30 pm.

Our committee members will be monitoring and supervising all activities during these events. If for some reason you have questions or concerns, please do not hesitate to contact me or any committee member during the events.

Again the event dates are the fourth Wednesday, May through September. Show dates for this year are as follows:

May 27, 2015	July 22, 2015	
June 24, 2015	August 26, 2015	September 23, 2015

We are required to provide the city with the response by the residents and business that this event impacts. I have enclosed two copies of this letter in which one can be returned to us to present to City Council. We can pick up your signed form, or it can be dropped off at the Lake Street Tavern. Contact Deb Cook at 586-506-2598 with any questions or a request to pick up your form. We ask that your response be prompt as we are required to submit paperwork to the Chief of Police and Oakland County for approval, then a presentation to City Council.

We appreciate your consideration, and thanks again for your support and contribution in making this event a huge success!

Deb Cook

Lake Street Cruise-In Committee

586-506-2598

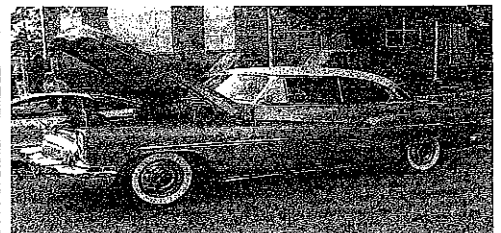
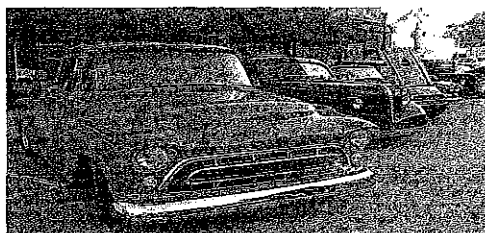
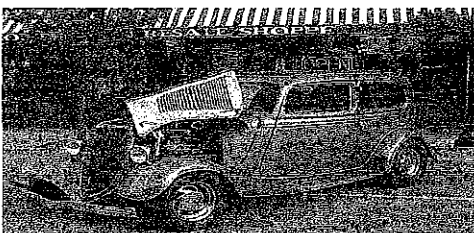
I approve the closure of Lake Street between Wells St. and Reese St. ☒ Disapprove ☐

Print Name: Alice Wade

Signature: Alice Wade

Address: 232 E. Lake St #1

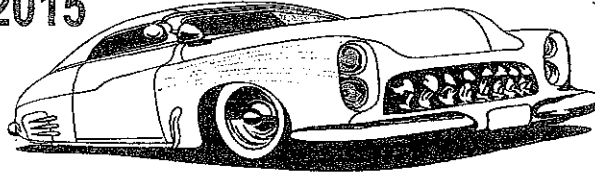
Comments: _____



LAKE STREET CRUISE-IN

2015

Downtown South Lyon



Dear Lake Street Neighbors,

We would like to thank you for your past support for our monthly "Pumpkinfest's Lake Street Cruise-In" Car Show. Our event happens in the evening on the forth Wednesday of the month between May and September.

Again this year barricades will be placed at Reese Street and Pontiac Trail to detour the traffic around the downtown area on the evenings of our event. The barricades placed at Wells Street will allow Wells Street to remain open. We will allow you access to your driveways by an open lane in the center of the street. We would ask consideration to only use this in an emergency as pedestrians will be mingling on the street. We understand that this could be a bit of inconvenience to you and your family, however, appropriate steps will be taken to make sure your property is accessible should the need arise. We are asking you to have your cars positioned in or out of the show boundary prior to 6:30 pm. The road will re-open at 9:30 pm.

Our committee members will be monitoring and supervising all activities during these events. If for some reason you have questions or concerns, please do not hesitate to contact me or any committee member during the events.

Again the event dates are the fourth Wednesday, May through September. Show dates for this year are as follows:

May 27, 2015	July 22, 2015	
June 24, 2015	August 26, 2015	September 23, 2015

We are required to provide the city with the response by the residents and business that this event impacts. I have enclosed two copies of this letter in which one can be returned to us to present to City Council. We can pick up your signed form, or it can be dropped off at the Lake Street Tavern. Contact Deb Cook at 586-506-2598 with any questions or a request to pick up your form. We ask that your response be prompt as we are required to submit paperwork to the Chief of Police and Oakland County for approval, then a presentation to City Council.

We appreciate your consideration, and thanks again for your support and contribution in making this event a huge success!

Deb Cook

Lake Street Cruise-In Committee

586-506-2598

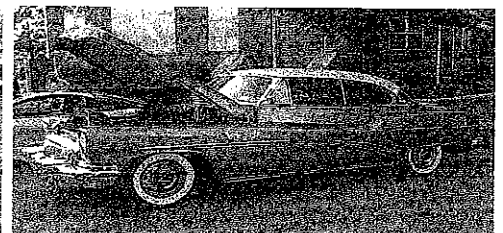
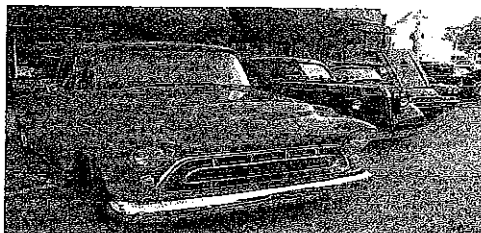
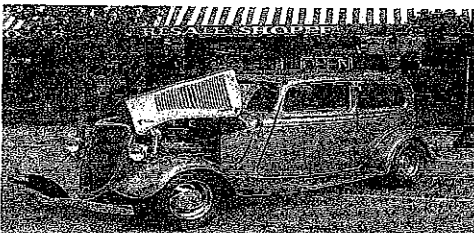
I approve the closure of Lake Street between Wells St. and Reese St. ☒ Disapprove ☐

Print Name: Mike Horlocker

Signature: Michael Horlocker

Address: 223 E. Lake St.

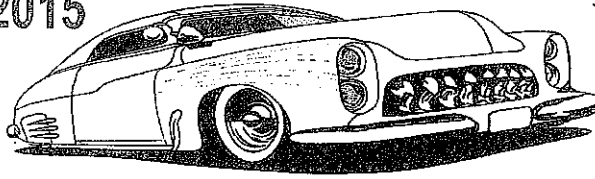
Comments: _____



LAKE STREET CRUISE-IN

2015

Downtown South Lyon



Dear Lake Street Neighbors,

We would like to thank you for your past support for our monthly "Pumpkinfest's Lake Street Cruise-In" Car Show. Our event happens in the evening on the forth Wednesday of the month between May and September.

Again this year barricades will be placed at Reese Street and Pontiac Trail to detour the traffic around the downtown area on the evenings of our event. The barricades placed at Wells Street will allow Wells Street to remain open. We will allow you access to your driveways by an open lane in the center of the street. We would ask consideration to only use this in an emergency as pedestrians will be mingling on the street. We understand that this could be a bit of inconvenience to you and your family, however, appropriate steps will be taken to make sure your property is accessible should the need arise. We are asking you to have your cars positioned in or out of the show boundary prior to 6:30 pm. The road will re-open at 9:30 pm.

Our committee members will be monitoring and supervising all activities during these events. If for some reason you have questions or concerns, please do not hesitate to contact me or any committee member during the events.

Again the event dates are the fourth Wednesday, May through September. Show dates for this year are as follows:

May 27, 2015	July 22, 2015	
June 24, 2015	August 26, 2015	September 23, 2015

We are required to provide the city with the response by the residents and business that this event impacts. I have enclosed two copies of this letter in which one can be returned to us to present to City Council. We can pick up your signed form, or it can be dropped off at the Lake Street Tavern. Contact Deb Cook at 586-506-2598 with any questions or a request to pick up your form. We ask that your response be prompt as we are required to submit paperwork to the Chief of Police and Oakland County for approval, then a presentation to City Council.

We appreciate your consideration, and thanks again for your support and contribution in making this event a huge success!

Deb Cook

Lake Street Cruise-In Committee

586-506-2598

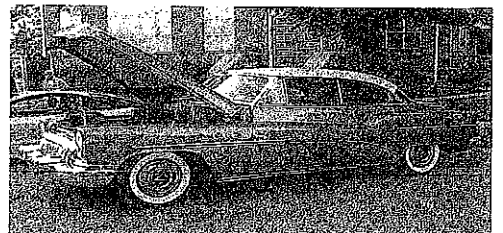
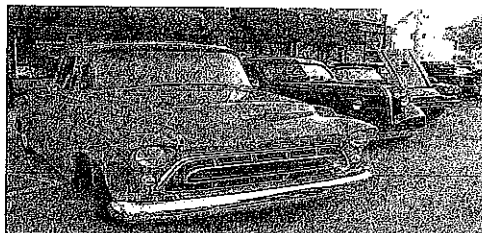
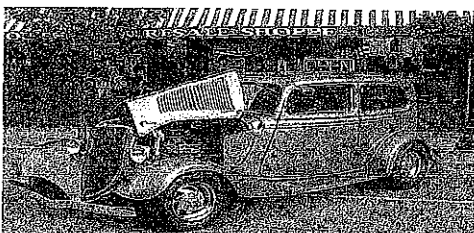
I approve the closure of Lake Street between Wells St. and Reese St. ☒ Disapprove ☐

Print Name: Lisa O'Neill

Signature: [Signature]

Address: 232 E Lake St #3

Comments: _____



[illegible]

Motion by _____, supported by _____

Resolved That Lisa Deaton, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct the Lake Street Cruise-in on May 27, June 24, July 22, August 26, and September 23, 2015 and the related road closures: Lake Street between Reese St. and Lafayette St. from 6:30 p.m. to 9:30 p.m.

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

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of South Lyon, County of Oakland, State of Michigan, at a regularly scheduled meeting of May 11, 2015 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Lisa Deaton
City Clerk/Treasurer

AGENDA NOTE

New Business: Item # 6

MEETING DATE: May 11, 2015

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: Memorial Day Parade

EXPLANATION OF TOPIC: A request was received on May 7, 2015, on behalf of the South Lyon VFW Post, for a permit for the Memorial Day Parade on May 25, 2015. The requested permit necessitates closures of affected portions of Warren St., Lake St., Reynold Sweet Parkway, and Stryker St., between 9:00 a.m. and 10:30 a.m.

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

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

RECOMMENDATION: Approve the requested road closures.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the closure of Warren Street from Second St. to Lake Street; Lake St. from Warren St. to Reynold Sweet Parkway; Reynold Sweet Parkway from Lake St. to Stryker St.; Stryker St. from Reynold Sweet Parkway to the South Lyon Cemetery between 9:00 a.m. and 10:30 a.m. on May 25, 2015; and to approve the resolution authorizing the City Clerk to make application to the Road Commission for Oakland County on behalf of the City of South Lyon for the necessary permits related to the closure of Lake Street between Warren St. and Reynold Sweet Parkway on May 25, 2015 at 9:00 a.m.

05/11/15

SOUTH LYON POLICE DEPARTMENT

Lloyd T. Collins
Chief



Memorandum

To: Lynne Ladner, City Manager

From: Chief Lloyd T. Collins

Subject: Memorial Day Parade – V.F.W.

Date: May 7, 2015

I have received a permit request for the above-mentioned event. The parade is scheduled for May 25, 2015. Staging will begin at 8:00 a.m., and the parade is scheduled to start at 9:00 a.m., beginning at Warren and Second St., and ending at the South Lyon Cemetery. The proposed route will necessitate closing affected portions of Warren St., Lake St., Reynold Sweet Parkway, and Stryker St., between 9:00 a.m. and 10:30 a.m.

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

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

Motion by _____, supported by _____

Resolved That Lisa Deaton, City Clerk/Treasurer is hereby authorized make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct the 2015 Memorial Day Parade on May 25, 2015 at 9:00 a.m. and the related road closures:

Lake Street between Warren Street and Reynold Sweet Parkway

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

I hereby certify that the foregoing is a true and complete copy of a resolutions adopted by the City Council of the City of South Lyon, County of Oakland, State of Michigan, at a regularly scheduled meeting of May 11 , 2015, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Lisa Deaton
City 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

PARADE / DEMONSTRATION APPLICATION

Date Application Submitted: 05/07/15 ATC Requested Date of Event: MAY 25, 2015
Applicant / Contact's Name: DIANA JOHNSON PH # 248-437-5046
Applicant Address: 543 MC MURRAY ST. S. LYON MI 48178
Business / Organizations Name (if Applicable): SOUTH LYON VFW POST
Bus. Ph#: 248-437-2977 Bus. Address: 125 E. MC HATTIE ST. S. LYON
President/CEO (Responsible for Event): _____ Direct Ph#: _____

Parade START Time: 900 a.m./p.m. Parade END Time: 1030 a.m./p.m.
Approximate Number of PERSONS: 500 Organization Names: GIRL SCOUTS, BOY SCOUTS
MARCHING BAND from BOTH High Schools ETC
Approximate Number of VEHICLES: 25 Types of Vehicles: ERWIN FARMS WITH
TRACTOR + WAGON for VET NOT ABLE TO WALK, CARS with VETS
Approximate Number of ANIMALS: 10 SPECIFIC Animals: GRAY HOUND RESCUE
DOG RESCUE
Amount of space to be maintained between and /all units in Parade: 50 FT

Route to be traveled (Include Street Names and Turning Directions): LINE UP ON
N. WARREN + SCHOOL ST. PARADE START AT WARREN & WHIPPLE
TRAVELING SOUTH TO W. LAKE TURNING EAST TO REYNOLD STREET
PARADE TURNING SOUTH TO STRIKER LEFT ON STRIKER TO END
TURNING LEFT INTO CEMETARY.

[Signature]
Applicant's SIGNATURE

[Signature]
Responsible Party's SIGNATURE

APPROVED [✓]

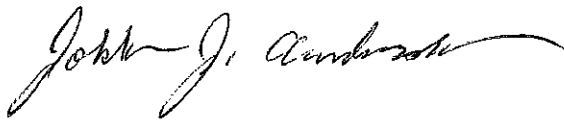
DENIED []

Chief Lloyd T. Collins 05/07/15
Lloyd T. Collins, Chief of Police

2015 Memorial Day Parade

May 25, 2015

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

A handwritten signature in cursive script, appearing to read "John J. Anderson", with a long horizontal flourish extending to the right.

Post Commander



CERTIFICATE OF LIABILITY INSURANCE

VFWSL-1

OP ID: CJ

DATE (MM/DD/YYYY)

05/07/2015

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).

PRODUCER
Select Underwriters, Inc.
100 N. Williams Lk Rd Ste A
Waterford, MI 48327
House Account

CONTACT NAME: **Tammy Houser**PHONE (A/C No. Ext): **248-698-7600**FAX (A/C No.): **248-698-7634**

E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: **Michigan Millers Mutual**

14508

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED **South Lyon Lovewell-Hill**
VFW Post 1224
125 E McHattie St
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	<input checked="" type="checkbox"/> GENERAL LIABILITY	<input checked="" type="checkbox"/>	C0509111	12/15/2014	12/15/2015	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 200,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 10,000
						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COM/PROP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (PER ACCIDENT) \$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				\$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				EACH OCCURRENCE \$
	DED <input type="checkbox"/> RETENTION \$					AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					\$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A			WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	If yes, describe under DESCRIPTION OF OPERATIONS below					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, all elected and appointed officials, all employees, and volunteers, all boards, commissions, and/or authorities & board members including employees & volunteers thereof is considered an Additional Insured with respects to the Memorial Day Parade held May 25, 2015 from 7:30 a.m. to 12 Noon.

CERTIFICATE HOLDER**CANCELLATION**

CITYSLY

City of South Lyon
fax (248) 437-0459
335 South Warren
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
House Account

Lisa Deaton

From: communications@mooserskane-9rescue.org
Sent: Monday, April 13, 2015 5:22 PM
To: Lisa Deaton
Cc: board@mooserskane-9rescue.org; kylewalentowski@gmail.com
Subject: Non-profit Concert

Follow Up Flag: Follow Up
Due By: Monday, April 13, 2015 5:55 PM
Flag Status: Flagged

Dear Lisa,

My name is Chad Corliss speaking on behalf of Mooser's Kane – 9 Rescue, a non-profit foundation. We spoke on the phone on 4/13/2015 at 4:45pm. We spoke about hosting a local concert and the ordinances that came along in doing so. The details of the concert are as follows:

1. Three bands in total
2. Can have 200 – 300 persons attending
3. Hosted at local bar (26800 Pontiac Trail, South Lyon, MI)
4. Date of event: July 25th @7:00pm
5. Outdoor Concert with stage (If approved by city council) otherwise event will take place indoors

The 'porta-john' company is being contacted as we speak. The letter needed from the bar is currently being worked on by said owner. This concert is a 100% non-profit event. The proceeds being raised are going towards buying a building for our recused dogs, and continuing to save the countless lives of abandoned dogs.

Thank you for your time and I look forward to hearing from you,

Chad Corliss
Co-Founder, Treasurer, and Communications
<http://www.mooserskane-9rescuefoundation.org>
734.834.7572
734.404.5136 - Fax



This email has been checked for viruses by Avast antivirus software.
www.avast.com



CITY OF SOUTHLION

BUILDING DEPARTMENT

335 S. Warren

South Lyon, MI 48178

248-437-5255 Fax: 248-486-0049

TEMPORARY EVENT APPLICATION

1. Identification

Address 28600 Pontiac Trail
 City/State/Zip South Lyon, MI
 Phone (734) 834-7572 Fax (734) 404-5136
 Applicant Name CHAD & Michelle Corliss
 Property Owner Name (if other than above) Matt Bossman
 Signature [Signature] Date 4/17/15

2. Permit Request

Description of Requested Use This Location is hosting
charity event for Mooser's Kane-9 Rescue Foundation
50163
 Beginning Date 7/25/15 (Attach Additional Sheets as Necessary) Ending Date 7/25/15

3. Information Required for Review. Attach a copy of liability insurance coverage and a sketch plan showing the following:
- a. Property lines
 - b. Adjacent uses and zoning district
 - c. Existing and proposed buildings and structures
 - d. Location of any areas for storage of items or display
 - e. Fire hydrants
 - f. Layout of parking
 - g. Boundaries of proposed event
 - h. Location and size of any proposed signs-a separate sign permit application is required for all signs

For Building Official Use:

Permit Fee _____
 Approved _____
 Denied _____ Reason for Denial _____
 Signature of Building Official _____ Date _____
 Police Chief _____
 Fire Chief _____
 City Clerk _____

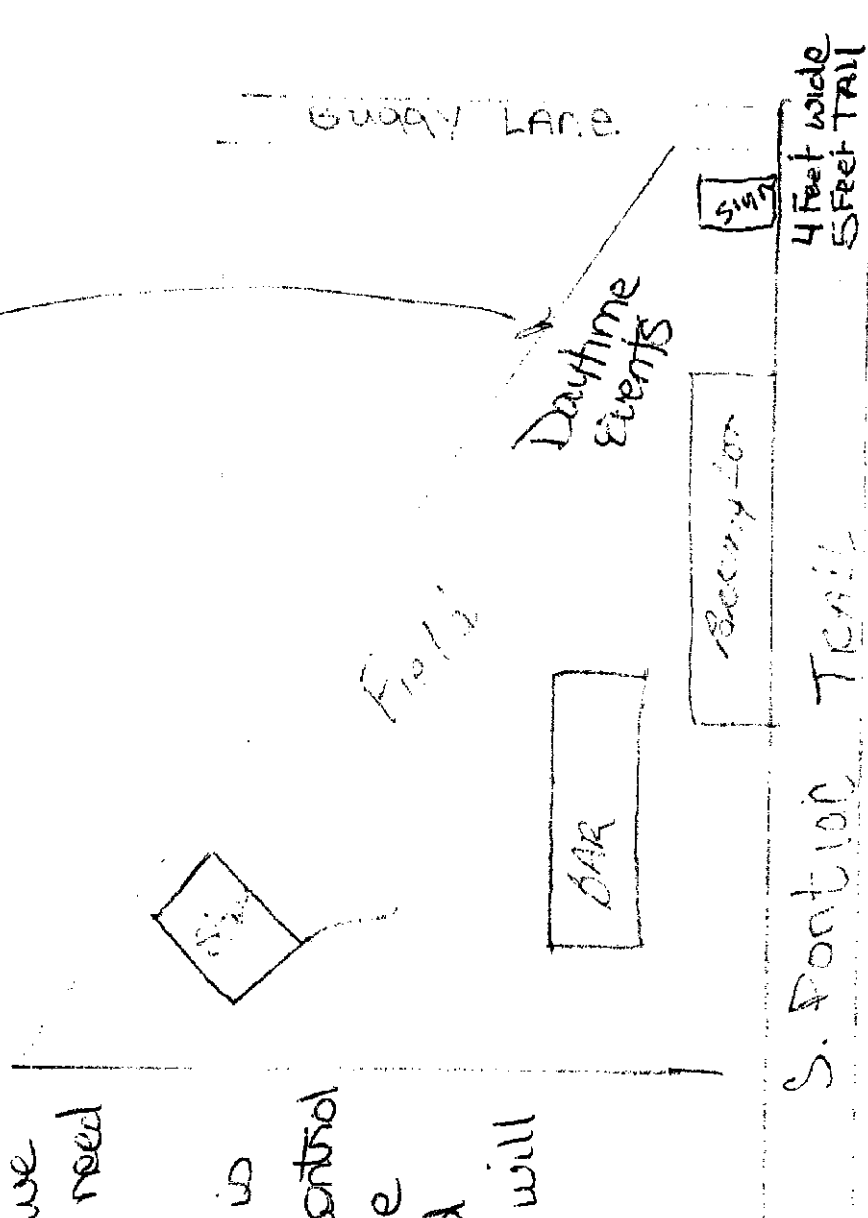
COPY OF APPROVED APPLICATION SHALL SERVE AS PERMIT

Evening event
will start around
7pm - 11pm (providing
city allows 11pm)

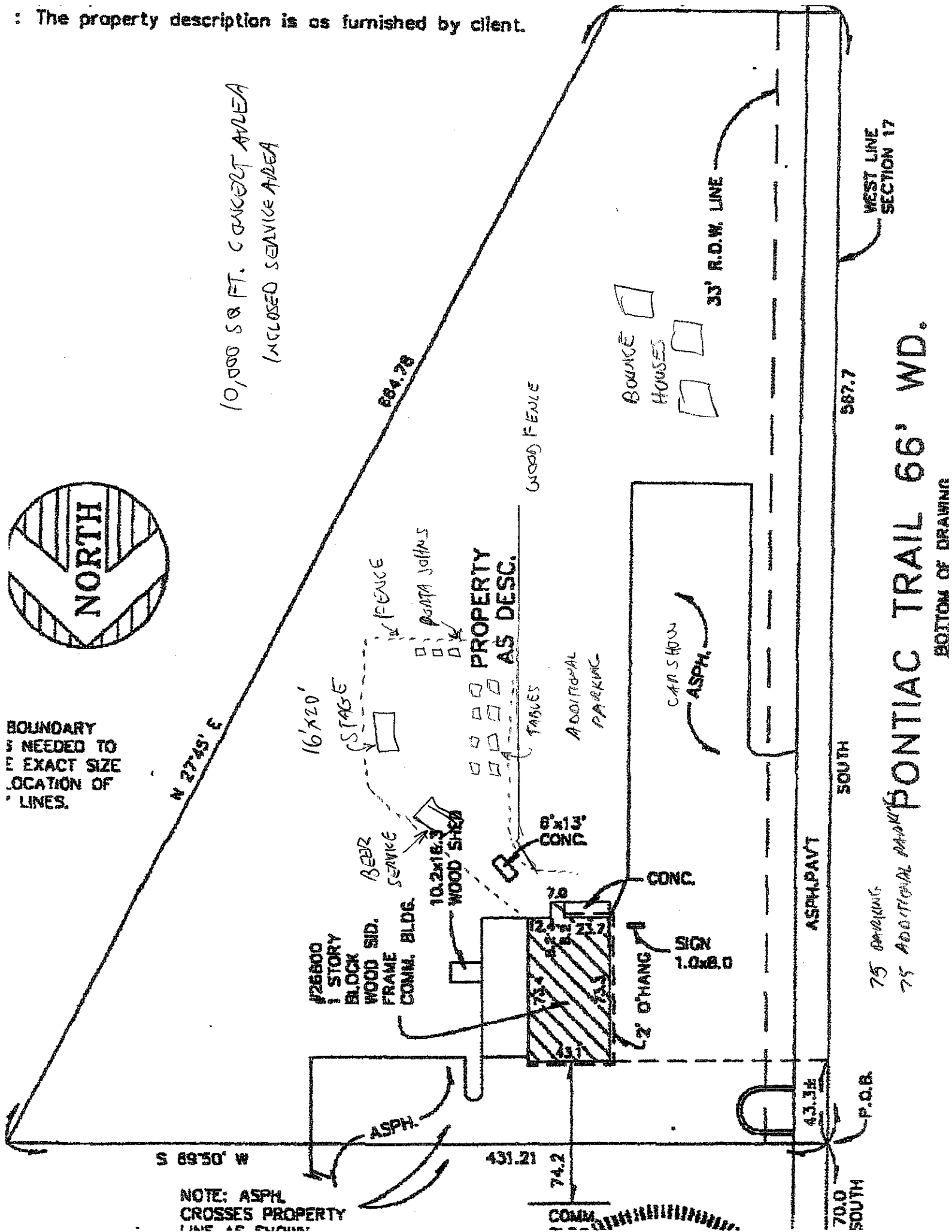
If this needs to end
sooner outdoors we
can do that just need
time for planning

Orange fencing is
being used to control
concert area, one
entrance in, and
emergency exits will
be manned by
Security

Daytime events will
have kids bounce houses
and adoption event
going from 11am - 4pm.



10,000 SQ. FT. CONCRETE AREA
ENCLOSED SERVICE AREA



Memo

To: Lynne Ladner, City Manager
From: Lori Mosier, Bookkeeper *LM*
cc: City Council
Date: May 7, 2015
Re: Hubbell Roth and Clark invoices

There has been an issue receiving invoices from Hubbell Roth and Clark. Back in May/June 2014, instead of sending hard copies of the invoices, they were being emailed. I'm not sure who they were being sent to but they never made it to my office for payment. I have made contact with Judy Hartman to request that we go back to receiving hard copies in the mail as that seems to work best. Hopefully that will put an end to getting 4 months of invoices at once.

Check Register Report

Checks Written Since 4/14/15

Date: 05/07/2015

Time: 12:24 pm

Page: 1

The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
66396	04/16/2015	Reconciled		0364	DOUGLAS BAAKI	CLEANING ALLOWANCE	100.00
66397	04/16/2015	Reconciled		0708	AUDRA BAKER	CLEANING ALLOWANCE	100.00
66398	04/16/2015	Reconciled		1110	JARED BAKER	CLEANING ALLOWANCE	100.00
66399	04/16/2015	Reconciled		3219	RONALD BARBOUR	CLEANING ALLOWANCE	100.00
66400	04/16/2015	Reconciled		0465	TRACY BROOKS	CLEANING ALLOWANCE	100.00
66401	04/16/2015	Reconciled		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION - 4/17/15	578.26
66402	04/16/2015	Reconciled		0859	LLOYD COLLINS	CLEANING ALLOWANCE	100.00
66403	04/16/2015	Reconciled		0283	CORRIGAN OIL CO.	GAS & DIESEL - MARCH 2015	6,382.73
66404	04/16/2015	Reconciled		5403	KRISTEN DELANEY	REIMB BUDGET SUPPLIES	526.06
66405	04/16/2015	Reconciled		0584	DTE ENERGY	ELECTRIC SVC	362.91
66406	04/16/2015	Reconciled		0317	DTE ENERGY	ELECTRIC SVC 2/24 - 3/25/15	21,868.49
66407	04/16/2015	Reconciled		11134	ELECTION SYSTEMS	SVC EQUIPMENT COVERAGE	358.80
66408	04/16/2015	Reconciled		1633	CHRISTOPHER FAUGHT	CLEANING ALLOWANCE	100.00
66409	04/16/2015	Reconciled		3671	GEORGE MOSES CO.	FARM MKT AD	130.00
66410	04/16/2015	Printed		2545	SEAN S. HOYDIC	CLEANING ALLOWANCE	100.00
66411	04/16/2015	Reconciled		0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTIONS - APR 2015	255.59
66412	04/16/2015	Reconciled		6034	JW TEK, LLC	REPAIR P.D. COMPUTER NETWORK	135.00
66413	04/16/2015	Printed		5937	SARAH LAMBI	VIDEO COUNCIL MTG - 4/13/15	50.00
66414	04/16/2015	Reconciled		9778	LEXISNEXIS	MARCH 2015 CONTRACT FEE	30.00
66415	04/16/2015	Reconciled		1509	MARTIN'S DO IT BEST	FLOURESCENT TUBES & CARD	23.95
66416	04/16/2015	Reconciled		0347	ROBERT MARTIN	REIMB CREEK CLEANUP LUNCH	80.03
66417	04/16/2015	Reconciled		5627	MARY NOVROCKI	FARM MKT MGR FEES & SUPPLIES	158.78
66418	04/16/2015	Reconciled		3004	OBSERVER & ECCENTRIC NEWSPAPER	LEGAL ADS & ELECTION INSP AD	619.50
66419	04/16/2015	Reconciled		5364	PEOPLE'S EXPRESS	TRANSPORTATION - MARCH 2015	5,863.00
66420	04/16/2015	Reconciled		1555	PITNEY BOWES	POSTAGE	1,239.00
66421	04/16/2015	Reconciled		1634	TIMOTHY RAAP	CLEANING ALLOWANCE	100.00
66422	04/16/2015	Reconciled		5893	SAFEUILT MICHIGAN, INC.	MARCH PERMIT FEES	1,893.94
66423	04/16/2015	Printed		0236	CHRISTOPHER SEDERLUND	CLEANING ALLOWANCE	100.00
66424	04/16/2015	Reconciled		7935	KELLY SMITH	WEDDING CANCELLATION-10/10/15	100.00
66425	04/16/2015	Reconciled		2405	CHRISTOPHER SOVIK	CLEANING ALLOWANCE	100.00
66426	04/16/2015	Reconciled		0831	TONY SROUFE	CLEANING ALLOWANCE	100.00
66427	04/16/2015	Printed		9800	TRAVIS STEVENS	CLEANING ALLOWANCE	100.00
66428	04/16/2015	Printed		0768	JOHN TOMANEK	CLEANING ALLOWANCE	100.00
66429	04/16/2015	Reconciled		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS - 4/17/15	2,963.85
66430	04/16/2015	Reconciled		5925	W.H. GRIFFIN, TRUSTEE	PAYROLL DEDUCTION - 4/17/15	253.85
66431	04/16/2015	Reconciled		1211	TIMOTHY WALTON	CLEANING ALLOWANCE	100.00
66432	04/16/2015	Reconciled		8996	MICHAEL WITTROCK	CLEANING ALLOWANCE	100.00
66433	04/16/2015	Reconciled		3984	WOW! BUSINESS	INTERNET & CABLE	322.56
66434	04/23/2015	Reconciled		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	11.50
66435	04/23/2015	Printed		5264	BUSCH'S	SUPPLIES	11.55
66436	04/23/2015	Printed		9021	CHAMBER OF COMMERCE FOR THE	APPR AWARDS BANQUET-WALLACE	15.00
66437	04/23/2015	Reconciled		6035	JOAN CIARELLI	MILEAGE REIMB-TRAINING	51.75
66438	04/23/2015	Reconciled		0962	D&G NATURES WAY LAWN CARE	LAWN FERTILIZE - CITY HALL	95.91
66439	04/23/2015	Reconciled		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX CHARGES	3,836.91
66440	04/23/2015	Reconciled		3955	JOHNSON, ROSATI, SCHULTZ &	SPECIAL ASSIGNMENTS	12,464.94
66441	04/23/2015	Reconciled		3702	MICHAEL KENNEDY	DONUTS-AERIAL OPERATOR COURSE	12.25
66442	04/23/2015	Reconciled		0966	KROPF MECHANICAL SERVICE CO.	HEATING/COOLING REPAIRS	336.00
66443	04/23/2015	Reconciled		9834	WOODROW MATNEY	CUSTODIAL SVCS. AT DEPOT	684.00
66444	04/23/2015	Reconciled		3520	METLIFE - GROUP BENEFITS	DENTAL INSURANCE	4,406.35
66445	04/23/2015	Printed		1777	KEN MICHALIK	ART SHOW POSTERS	43.82
66446	04/23/2015	Reconciled		0173	MICHIGAN MUNICIPAL LEAGUE	2015/16 WORKERS COMP PREM.	82,307.00
66447	04/23/2015	Reconciled		1379	MRWA	TRAINING-BROCK, ARCHEY & MAR TIN	615.00

Check Register Report

Checks Written Since 4/14/15

Date: 05/07/2015

Time: 12:24 pm

Page: 2

The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
66448	04/23/2015	Reconciled		2366	NFPA	MEMBERSHIP RENEWAL	165.00
66449	04/23/2015	Reconciled		5627	MARY NOVROCKI	FARM MKT MGR FEES&STICKR BOOKS	143.95
66450	04/23/2015	Reconciled		2641	OAKLAND COUNTY TREASURER	2014 FINAL SETTLEMENT PAYMENT	5,621.31
66451	04/23/2015	Reconciled		5183	OAKLAND COUNTY TREASURERS	CLEMIS FEES	3,893.25
66452	04/23/2015	Reconciled		0218	PARKSIDE CLEANERS	RUG CLEANING	43.00
66453	04/23/2015	Reconciled		7935	KELLY SMITH	WEDDING CANCELLATION-12/13/14	109.33
66454	04/23/2015	Reconciled		0461	SOUTH LYON COMMUNITY SCHOOLS	IFT PORTION OF SETTLEMENT	30,682.43
66455	04/23/2015	Reconciled		1232	UNITED STATES POSTAL SERVICE	POSTAGE-RECRUITMENT FLIERS	266.00
66456	04/23/2015	Reconciled		6637	FAGIN FAMILY REAL ESTATE, LLC	EASEMENT & STORM SEWER RELOCAT	22,800.00
66457	04/29/2015	Printed		0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTIONS - MAY 2015	612.00
66458	04/29/2015	Printed		4234	AVAYA*, INC.	DPW PHONE SYSTEM	17.12
66459	04/29/2015	Printed		0309	DENNIS BRIDSON	HEALTH INSURANCE REIMBURSEMENT	500.00
66460	04/29/2015	Printed		5264	BUSCH'S	SUPPLIES	28.84
66461	04/29/2015	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION - 5/1/15	578.26
66462	04/29/2015	Printed		3165	CONSUMERS ENERGY^	GAS SERVICE	4,705.10
66463	04/29/2015	Printed		3755	BEVERLY DIXSON	COUNCIL PAY - APRIL 2015	180.00
66464	04/29/2015	Printed		0317	DTE ENERGY	STREETLIGHTS	8,261.04
66465	04/29/2015	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	ADMIN FEE - MED WRAP	291.25
66466	04/29/2015	Printed		4017	HEALY HOMES	BUILDING BOND REFUND-B14034	500.00
66467	04/29/2015	Printed		2586	GLENN KIVELL	COUNCIL PAY - APRIL 2015	180.00
66468	04/29/2015	Printed		1756	ERIN KOPKOWSKI	COUNCIL PAY - APRIL 2015	180.00
66469	04/29/2015	Printed		3398	MICHAEL KRAMER	COUNCIL PAY - APRIL 2015	180.00
66470	04/29/2015	Printed		6636	LYNNE LADNER	CAR ALLOWANCE APRIL	350.00
66471	04/29/2015	Printed		5937	SARAH LAMBI	VIDEO COUNCIL MTG - 4/27/15	50.00
66472	04/29/2015	Printed		0662	MICHIGAN STATE FIREMEN'S ASSOC	PUMP OPER COURSE BOOKS	580.38
66473	04/29/2015	Printed		5627	MARY NOVROCKI	FARMER'S MKT MGR FEES	147.00
66474	04/29/2015	Printed		5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTIONS - MAY 2015	593.50
66475	04/29/2015	Printed		0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTIONS - MAY 2015	245.00
66476	04/29/2015	Printed		2507	R.R.R.A.S.O.C.	HAZ WASTE - 4/11/15 (48 CARS)	1,320.00
66477	04/29/2015	Printed		0840	ROAD COMM. FOR OAKLAND COUNTY	2015 DUST CONTROL - VOL. PARK	1,140.00
66478	04/29/2015	Printed		3756	JOSEPH RYZYI	COUNCIL PAY - APRIL 2015	180.00
66479	04/29/2015	Printed		0369	SPEARS FIRE AND SAFETY	PRESS/DRY INSPECTION	55.00
66480	04/29/2015	Printed		1732	STANDARD INSURANCE COMPANY	LIFE & DISABILITY INS PREMIUMS	2,473.12
66481	04/29/2015	Printed		3100	STATE OF MICHIGAN**	(4) SEX OFFENDER REG FEE	120.00
66482	04/29/2015	Printed		2362	STATE OF MICHIGAN,,	LEVEL 5 CERT S-5 EXAM-VALENCIA	45.00
66483	04/29/2015	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL - 318 W LAKE ST	58.00
66484	04/29/2015	Printed		3596	THE UPS STORE	SHIPPING TO RET. METER READER	11.59
66485	04/29/2015	Printed		3675	TOSHIBA FINANCIAL SERVICES	COPIER LEASE	1,483.80
66486	04/29/2015	Printed		6032	ADOLFO VALENCIA	REIMB FOR CDL VERIFICATION	18.00
66487	04/29/2015	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS - 5/1/15	3,463.85
66488	04/29/2015	Printed		5925	W.H. GRIFFIN, TRUSTEE	PAYROLL DEDUCTION - 5/1/15	253.85
66489	04/29/2015	Printed		1552	TEDD WALLACE	COUNCIL PAY - APRIL 2015	220.00
66490	04/29/2015	Printed		1378	HARVEY WEDELL	COUNCIL PAY - APRIL 2015	180.00
66491	04/29/2015	Printed		3984	WOW! BUSINESS	CABLE SERVICE	42.97
66492	05/04/2015	Printed		0383	SOUTH LYON VILLAGE BAKERY	ELECTION DAY SNACKS	120.00
66493	05/04/2015	Printed		6638	JIMMY JOHNS	ELECTION DINNER	141.91
66494	05/05/2015	Printed		2562	POSTMASTER	REMINDER & SHUT OFF MAILING	165.92
66495	05/07/2015	Printed		2666	DAVID ALLEN	5/5 ELECTION & TRNG PAY	180.00

Check Register Report

Checks Written Since 4/14/15

Date: 05/07/2015

Time: 12:24 pm

Page: 3

The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
66496	05/07/2015	Printed		0642	RITA ALLEN	5/5 ELECTION & TRAINING PAY	180.00
66497	05/07/2015	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	17.25
66498	05/07/2015	Printed		5249	JEFF ARCHEY	MILEAGE REIMBURSEMENT	27.72
66499	05/07/2015	Printed		5374	AT&T MOBILITY	WIRELESS SERVICE	549.12
66500	05/07/2015	Printed		1747	ANNE BADARAK	MILEAGE REIMBURSEMENT	22.78
66501	05/07/2015	Printed		5895	NOAH BIZER	5/2 FARMER MKT ENTERTAINMENT	75.00
66502	05/07/2015	Printed		11083	RONALD BROCK	MILEAGE REIMBURSEMENT	27.95
66503	05/07/2015	Printed		3935	CIB PLANNING	PLANNING CONSULTANT FEES	5,430.00
66504	05/07/2015	Printed		5922	FRANCES CODY	5/5 ELECTION & TRAINING PAY	180.00
66505	05/07/2015	Printed		5923	GERALD CODY	5/5 ELECTION & TRAINING PAY	196.00
66506	05/07/2015	Printed		5312	AUDREY COLLARD	5/5 ELECTION & TRAINING PAY	180.00
66507	05/07/2015	Void	05/07/2015	0998	CONSUMERS ENERGY	VOID	0.00
66508	05/07/2015	Printed		9432	COSTCO	CLEANING & ELECTION SUPPLIES	203.39
66509	05/07/2015	Printed		3994	SALLY CROUCH	5/5 ELECTION & TRAINING PAY	165.00
66510	05/07/2015	Printed		5403	KRISTEN DELANEY	REIMB COPIES ZONING MAP	18.20
66511	05/07/2015	Printed		0584	DTE ENERGY	ELETRIC SERVICE	3,744.75
66512	05/07/2015	Printed		3806	ROSEMARY GOUIN	5/5 ELECTION & TRAINING PAY	180.00
66513	05/07/2015	Printed		3392	PATRICIA ELLEN GOWAN	5/5 ELECTION & TRAINING PAY	179.50
66514	05/07/2015	Printed		3475	GRAPHIC VISIONS, INC.	FARMERS MKT TOTE BAGS	597.50
66515	05/07/2015	Printed		9106	ROSE MARIE HAGGERTY	5/5 ELECTION PAY	145.00
66516	05/07/2015	Printed		3580	SUZANNE HERROSCHECK	5/5 ELECTION & TRAINING PAY	180.00
66517	05/07/2015	Printed		2273	JOHN KOPACZ	5/5 ELECTION & TRAINING PAY	180.00
66518	05/07/2015	Printed		2333	CARL KOSKI	5/5 ELECTION PAY	160.00
66519	05/07/2015	Printed		2148	DOROTHY KOSKI	5/5 ELECTION PAY	176.00
66520	05/07/2015	Printed		5221	ELENI KONSTONTINI LAMBRECHT	5/5 ELECTION & TRAINING PAY	180.00
66521	05/07/2015	Printed		1509	MARTIN'S DO IT BEST	MISC SUPPLIES-POLICE DEPT.	1,311.50
66522	05/07/2015	Printed		0967	DAVID MURRAY	MECHANICAL INSP PAY - APR 2015	1,060.26
66523	05/07/2015	Printed		5627	MARY NOVROCKI	FARMERS MKT MGR FEES	212.50
66524	05/07/2015	Printed		0218	PARKSIDE CLEANERS	RUG CLEANING	43.00
66525	05/07/2015	Printed		2507	R.R.R.A.S.O.C.	4/18 HAZARD. WASTE DAY (3)	82.50
66526	05/07/2015	Printed		0302	JEANETTE RUSSELL	5/5 ELECTION & TRAINING PAY	180.00
66527	05/07/2015	Printed		3078	NORMA JEAN SAWYER	5/5 ELECTION PAY & TRAINING	165.00
66528	05/07/2015	Printed		1648	MADELYN SELDEN	5/5 ELECTION & TRAINING PAY	165.00
66529	05/07/2015	Printed		7935	KELLY SMITH	WEDDING FEES	275.00
66530	05/07/2015	Printed		5218	SOUTHEASTERN MICHIGAN ASSOC	2015 MEMBERSHIP	40.00
66531	05/07/2015	Printed		1171	STATE OF MICHIGAN	10 MILE PAVING (AP 376677)	2,083.56
66532	05/07/2015	Printed		3675	TOSHIBA FINANCIAL SERVICES	COPIER LEASE	84.00
66533	05/07/2015	Printed		2676	WESTERN OAKLAND MUTUAL AID	MEMBERSHIP DUES	50.00
66534	05/07/2015	Printed		3081	ELINOR WIKOFF	5/5 ELECTION PAY	160.00
66535	05/07/2015	Printed		5731	WINDSTREAM	PHONE SERVICE	1,922.75
66536	05/07/2015	Printed		3984	WOW! BUSINESS	INTERNET SERVICE	32.97
66537	05/07/2015	Printed		9829	DENNIS WUTKA	5/5 ELECTION PAY	176.00
66538	05/07/2015	Printed		9830	MARLENE WUTKA	5/5 ELECTION PAY	160.00
66539	05/07/2015	Printed		3834	BRANDON ZIRKLE	ELETRICAL INSPECTOR'S PAY	472.88
66540	05/07/2015	Printed		5361	NANCY ZUFELT	5/5 ELECTION & TRAINING PAY	180.00
66541	05/07/2015	Printed		3165	CONSUMERS ENERGY^	GAS SERVICE	208.84

Total Checks: 146

Checks Total (excluding void checks):

266,325.97

Total Payments: 146

Bank Total (excluding void checks):

266,325.97

Total Payments: 146

Grand Total (excluding void checks):

266,325.97

INVOICE APPROVAL LIST BY FUND
Checks to be Approved 5/11/15

Date: 05/07/2015
Time: 9:53am
Page: 1

The City of South Lyon

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. SITE PLNS DEC-FEB STMTS	0		05/11/2015	6,419.95
						Total	6,419.95
Dept: ADMINISTRATION							
101-200.000-727.000	OFFICE SUP		OFFICE EXPRESS OFFICE SUPPLIES	0		05/11/2015	61.28
101-200.000-727.000	OFFICE SUP		OFFICE EXPRESS OFFICE SUPPLIES	0		05/11/2015	76.54
101-200.000-801.000	PROFESSION		HUBBELL, ROTH, & CLARK, INC. COL ACRES HYD ACCT DEC STMT	0		05/11/2015	975.84
101-200.000-801.000	PROFESSION		HUBBELL, ROTH, & CLARK, INC. GENERAL ENG SVCS DEC STMT	0		05/11/2015	750.80
101-200.000-801.000	PROFESSION		HUBBELL, ROTH, & CLARK, INC. COL ACRES BLD OUT PLNS DEC STM	0		05/11/2015	121.98
101-200.000-801.000	PROFESSION		HUBBELL, ROTH, & CLARK, INC. SL COLL SEWER EASMT FEB STMT	0		05/11/2015	764.98
101-200.000-801.000	PROFESSION		HUBBELL, ROTH, & CLARK, INC. G MEADOWS UTILITY DED-FEB STMT	0		05/11/2015	692.12
101-200.000-802.000	ONGOING RE		DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTERS&RECYCLING-MAY 2015	0		05/11/2015	57.45
101-200.000-818.000	ELECTIONS		PRINTING SYSTEMS ELECTION SUPPLIES	0		05/11/2015	25.11
101-200.000-971.100	LAND/ BEAU		ADVANCE AUTO PARTS GOLF CART SPARK PLUGS	0		05/11/2015	3.98
						Total ADMINISTRATION	3,530.08
Dept: CEMETERY							
101-276.000-740.000	OPERATING		BADER & SONS CO. TRACTOR RIMS	0		05/11/2015	174.08
101-276.000-740.000	OPERATING		MILAN BURIAL VAULT, INC. (46) MARKER BASES	0		05/11/2015	2,792.40
101-276.000-740.000	OPERATING		STONE DEPOT TOP SOIL	0		05/11/2015	96.00
101-276.000-740.000	OPERATING		BADER & SONS CO. PTO CLUTCH-TRACTOR #4	0		05/11/2015	173.77
101-276.000-740.000	OPERATING		BADER & SONS CO. PARTS FOR TRACTOR #4	0		05/11/2015	193.59
101-276.000-740.000	OPERATING		ADVANCE AUTO PARTS BATTERIES FOR TRACTORS 1,2&4	0		05/11/2015	150.63
101-276.000-740.000	OPERATING		BADER & SONS CO. RIM/WHEELS 2TURN&HOOD-TRAC#1	0		05/11/2015	220.14
101-276.000-740.000	OPERATING		STONE DEPOT TOPSOIL	0		05/11/2015	48.60
101-276.000-802.000	ONGOING RE		DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTERS&RECYCLING-MAY 2015	0		05/11/2015	75.52
						Total CEMETERY	3,924.73
Dept: POLICE							
101-300.000-727.000	OFFICE SUP		OFFICE EXPRESS TONER	0		05/11/2015	89.99
101-300.000-727.000	OFFICE SUP		OFFICE EXPRESS OFFICE SUPPLIES	0		05/11/2015	74.69
101-300.000-727.000	OFFICE SUP		OFFICE EXPRESS OFFICE SUPPLIES	0		05/11/2015	90.96
101-300.000-727.000	OFFICE SUP		SCOTT MERRIMAN INC. PARKING TICKETS W/MAILER	0		05/11/2015	544.50
101-300.000-727.000	OFFICE SUP		OFFICE EXPRESS INK CARTRIDGES	0		05/11/2015	102.39
101-300.000-740.000	OPERATING		AMERICAN VIDEO TRANSFER INC. SURV CAM-PD LOBBY&REPL MONITOR	0		05/11/2015	830.00
101-300.000-740.000	OPERATING		FOREMOST PROMOTIONS JR. POLICE OFFICER STICKERS	0		05/11/2015	62.74
101-300.000-740.000	OPERATING		MATTHEW BENDER & CO., INC. BOOK-MI PENAL CODE&MTR VEH LAW	0		05/11/2015	208.50
101-300.000-740.000	OPERATING		FOREMOST PROMOTIONS JR POLICE BADGE STICKERS	0		05/11/2015	595.25
101-300.000-745.000	AMMUNITION		KIESLER'S POLICE SUPPLY AMMO PURCHASE	0		05/11/2015	1,322.50

INVOICE APPROVAL LIST BY FUND
Checks to be Approved 5/11/15

Date: 05/07/2015
Time: 9:53am
Page: 2

The City of South Lyon

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: POLICE						
101-300.000-745.000	AMMUNITION	TASER INTERNATIONAL*	0		05/11/2015	122.36
		TASER CARTRIDGES				
101-300.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		05/11/2015	37.76
		DUMPSTERS&RECYCLING-MAY 2015				
101-300.000-820.000	COMPUTER	DYNAMIC ENTERPRISE SOLUTIONS	0		05/11/2015	855.00
		(2) BACKUP DRIVE REPL &				
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		05/11/2015	563.68
		CYL HEAD,GSKTS,PLUGS-04 IMPALA				
101-300.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		05/11/2015	20.50
		MECHANICS TOOLS				
101-300.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		05/11/2015	11.99
		COOLANT HOSE - PD242				
101-300.000-863.000	VEHICLE MA	VICTORY LANE	0		05/11/2015	29.33
		OIL CHANGE - PD 282				
101-300.000-863.000	VEHICLE MA	CORRIGAN TOWING	0		05/11/2015	64.00
		VEHICLE TOWING				
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		05/11/2015	53.08
		HEATER BLOWER MOTOR-PD201				
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		05/11/2015	23.98
		WIPER BLADES-PD 291 & BULBS-E1				
101-300.000-863.000	VEHICLE MA	SHARE CORP.	0		05/11/2015	124.25
		MECHANIC'S SUPPLIES				
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		05/11/2015	14.99
		THERM. GSKT.&ANTI-FREEZE-PD202				
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		05/11/2015	211.36
		RADIATOR FAN - PD202				
101-300.000-863.000	VEHICLE MA	COOK AUTOMOTIVE	0		05/11/2015	212.02
		REPAIR A/C & RECHARGE - PD271				
101-300.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		05/11/2015	44.00
		MECHANIC'S TOOLS				
101-300.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		05/11/2015	9.01
		THERMOSTAT - PD202				
101-300.000-863.000	VEHICLE MA	TIRE WHOLESALERS COMPANY, INC.	0		05/11/2015	343.80
		TIRES FOR LT. IMPALA				
101-300.000-863.000	VEHICLE MA	COOK AUTOMOTIVE	0		05/11/2015	495.46
		REPAIRS TO VEH. 242				
101-300.000-863.000	VEHICLE MA	COOK AUTOMOTIVE	0		05/11/2015	126.00
		WIRING HARNESS REPAIR-PD291				
101-300.000-931.000	BUILDING M	A-SELECT PLUMBING INC	0		05/11/2015	250.00
		REPAIR URINAL IN P.D. BLDG				
Total POLICE						7,534.09
Dept: FIRE						
101-335.000-721.000	UNIFORMS &	ALLIE BROTHERS UNIFORMS	0		05/11/2015	243.30
		UNIFORMS-TOOMAN, DEMENIUK				
101-335.000-727.000	OFFICE SUP	QUILL CORPORATION	0		05/11/2015	73.98
		CUPS, CLEANER				
101-335.000-727.000	OFFICE SUP	GRAINGER	0		05/11/2015	287.19
		KITCHEN & CLEANING SUPPLIES				
101-335.000-727.000	OFFICE SUP	QUICKSILVER MARKETING SOLUTION	0		05/11/2015	29.00
		BUSINESS CARDS				
101-335.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		05/11/2015	37.76
		DUMPSTERS&RECYCLING-MAY 2015				
101-335.000-863.000	VEHICLE MA	MOORE INDUSTRIAL HARDWARE	0		05/11/2015	14.93
		DETENT RING PIN				
101-335.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		05/11/2015	12.30
		MECHANICS TOOLS				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		05/11/2015	4.74
		WIPER BLADES-PD 291 & BULBS-E1				
101-335.000-863.000	VEHICLE MA	SHARE CORP.	0		05/11/2015	74.53
		MECHANIC'S SUPPLIES				
101-335.000-863.000	VEHICLE MA	CONTRACTORS STEEL COMPANY	0		05/11/2015	111.75
		STEEL FOR TRAILER REPAIR				
101-335.000-863.000	VEHICLE MA	CRUISERS, INC.	0		05/11/2015	88.71
		LENS & BULBS - LADDER TRUCK				
101-335.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		05/11/2015	26.77
		MECHANIC'S TOOLS				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		05/11/2015	10.61
		MISC PARTS				

INVOICE APPROVAL LIST BY FUND
Checks to be Approved 5/11/15

Date: 05/07/2015
Time: 9:53am
Page: 3

The City of South Lyon

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: FIRE								
		101-335.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		05/11/2015	177.52
				FILTERS E1, E2 & LADDER1				
		101-335.000-880.000	COMMUNITY	NFPA	0		05/11/2015	122.45
				COLORING BOOKS				
		101-335.000-930.000	REPAIR MAI	ARGUS-HAZCO	0		05/11/2015	389.50
				CALIBRATION GAS				
		101-335.000-930.000	REPAIR MAI	ARGUS-HAZCO	0		05/11/2015	137.38
				MONITOR REPAIR				
		101-335.000-957.000	EDUCATION	DOUGLASS SAFETY SYSTEMS LLC	0		05/11/2015	240.00
				SCBA TECH COURSES				
		101-335.000-977.000	EQUIPMENT	DEL FIRE STORE	0		05/11/2015	311.28
				HOSE PACKS				
		101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC	0		05/11/2015	135.61
				GLOVES, WIPES&BAGS				
Total FIRE								2,529.31
Dept: DEPT. OF PUBLIC WORKS								
		101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		05/11/2015	30.57
				OFFICE SUPPLIES				
		101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		05/11/2015	42.55
				OFFICE SUPPLIES				
		101-440.000-740.000	OPERATING	BADER & SONS CO.	0		05/11/2015	16.02
				SAW PARTS				
		101-440.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO	0		05/11/2015	79.05
				CYLINDER RENTAL				
		101-440.000-740.000	OPERATING	INTERSTATE BILLING SERVICE INC	0		05/11/2015	10.96
				HYDRAULIC FITTINGS FOR CHIPPER				
		101-440.000-740.000	OPERATING	LAKE LAND PRINTING	0		05/11/2015	177.34
				REQUISITION PRINTING				
		101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		05/11/2015	211.47
				1ST AID,GLOVES&SAFETY SUPPLIES				
		101-440.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		05/11/2015	118.68
				DUMPSTERS&RECYCLING-MAY 2015				
		101-440.000-863.000	VEHICLE MA	INTERSTATE BILLING SERVICE INC	0		05/11/2015	359.00
				WINDOW SECTION - BACKHOE				
		101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		05/11/2015	34.86
				MECHANICS TOOLS				
		101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		05/11/2015	22.49
				MISC TOOLS/SUPPLIES				
		101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		05/11/2015	150.80
				BATTERY FOR TOOLCAT				
		101-440.000-863.000	VEHICLE MA	CORRIGAN TOWING	0		05/11/2015	485.00
				VEHICLE TOWING				
		101-440.000-863.000	VEHICLE MA	SHARE CORP.	0		05/11/2015	273.33
				MECHANIC'S SUPPLIES				
		101-440.000-863.000	VEHICLE MA	BADER & SONS CO.	0		05/11/2015	16.40
				HYDR FITTINGS&WEED TRIMR PARTS				
		101-440.000-863.000	VEHICLE MA	BADER & SONS CO.	0		05/11/2015	310.28
				RIM/WHEELS ZTURN&HOOD-TRAC#1				
		101-440.000-863.000	VEHICLE MA	HINES PARK FORD, INC.	0		05/11/2015	1,319.26
				WIRING HARNESS REPL T-5				
		101-440.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		05/11/2015	75.59
				MECHANIC'S TOOLS				
		101-440.000-863.000	VEHICLE MA	INTERSTATE BILLING SERVICE INC	0		05/11/2015	10.96
				HYDRAULIC FITTING				
		101-440.000-935.000	NPDES PHAS	HUBBELL, ROTH, & CLARK, INC.	0		05/11/2015	1,308.77
				13/14 STORM WTR-jAN & FEB STMT				
		101-440.000-974.000	LAND IMPRO	MILARCH NURSERY, INC.	0		05/11/2015	225.00
				TREE FOR ARBOR DAY PLANTING				
		101-440.000-974.000	LAND IMPRO	STONE DEPOT	0		05/11/2015	146.25
				CEDAR MULCH FOR PARKING LOT				
		101-440.000-974.000	LAND IMPRO	HORNET CONCRETE CO. INC.	0		05/11/2015	209.00
				CONCRETE FOR SIDEWALK REPAIR				
		101-440.000-974.000	LAND IMPRO	TERRY SWEENEY & COMPANY	0		05/11/2015	97.50
				TIE BAR FOR SIDEWALK REPAIR				
Total DEPT. OF PUBLIC WORKS								5,731.13
Dept: PARKS AND RECREATION								
		101-690.000-930.000	REPAIR MAI	COLT PLUMBING SPECIALTIES	0		05/11/2015	188.55
				DRINKING FOUNTAIN PARTS				

INVOICE APPROVAL LIST BY FUND
Checks to be Approved 5/11/15

Date: 05/07/2015
Time: 9:53am
Page: 4

The City of South Lyon

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: PARKS AND RECREATION								
Total PARKS AND RECREATION								188.55
Fund Total								29,857.84
Fund: MAJOR STREETS								
Dept: CONSTRUCTION								
202-451.000-801.000			PROFESSION	HUBBELL, ROTH, & CLARK, INC. 2013 RD PLAN UPDT DEC-FEB STMT	0		05/11/2015	698.52
Total CONSTRUCTION								698.52
Dept: STREET-ROUTINE MAINT.								
202-463.000-740.000			OPERATING	SOUTHEASTERN EQUIPMENT CO INC SWEEPER BROOMS	0		05/11/2015	702.79
Total STREET-ROUTINE MAINT.								702.79
Dept: STORM SEWER								
202-491.000-740.000			OPERATING	HORNET CONCRETE CO. INC. CATCH BASIN & MANHOLE REPAIRS	0		05/11/2015	162.08
202-491.000-740.000			OPERATING	UNIVAR USA, INC. MOSQUITO BREQUETTES	0		05/11/2015	697.40
Total STORM SEWER								859.48
Fund Total								2,260.79
Fund: LOCAL STREETS								
Dept: CONSTRUCTION								
203-451.000-801.000			PROFESSION	HUBBELL, ROTH, & CLARK, INC. 2013 RD PLAN UPDT DEC-FEB STMT	0		05/11/2015	3,958.29
Total CONSTRUCTION								3,958.29
Dept: STREET-ROUTINE MAINT.								
203-463.000-740.000			OPERATING	SOUTHEASTERN EQUIPMENT CO INC SWEEPER BROOMS	0		05/11/2015	378.43
203-463.000-740.000			OPERATING	HORNET CONCRETE CO. INC. CONCRETE FOR ROAD REPAIR	0		05/11/2015	643.50
203-463.000-930.000			REPAIR MAI	HORNET CONCRETE CO. INC. SIDEWALK & STREET REPAIR	0		05/11/2015	201.00
Total STREET-ROUTINE MAINT.								1,222.93
Dept: STORM SEWER								
203-491.000-740.000			OPERATING	HORNET CONCRETE CO. INC. CATCH BASIN REPAIR	0		05/11/2015	211.00
203-491.000-740.000			OPERATING	JACK DOHENY SUPPLIES INC. MANHOLE HOOKS, VACTOR HOSE &	0		05/11/2015	47.00
203-491.000-740.000			OPERATING	UNIVAR USA, INC. MOSQUITO BREQUETTES	0		05/11/2015	697.40
Total STORM SEWER								955.40
Fund Total								6,136.62
Fund: DOWNTOWN DEVELOPMENT AUTHORITY								
Dept:								
280-000.000-970.000			CAPITOL IM	ADVANCE AUTO PARTS GOLF CART SPARK PLUGS	0		05/11/2015	3.98
Total								3.98
Fund Total								3.98
Fund: CAPITAL IMPROVEMENTS								
Dept: CONSTRUCTION								
401-451.000-801.000			PROFESSION	HUBBELL, ROTH, & CLARK, INC. P-TRAIL RESURF REVIEW FEB STMT	0		05/11/2015	1,554.08
401-451.000-801.000			PROFESSION	HUBBELL, ROTH, & CLARK, INC. WPPL PKNG LT LIGHT REV JAN-FEB	0		05/11/2015	2,299.99
401-451.000-801.110				HUBBELL, ROTH, & CLARK, INC. LAKE ST PAVEMENT REHAB DEC-FEB	0		05/11/2015	4,757.29

INVOICE APPROVAL LIST BY FUND
Checks to be Approved 5/11/15

Date: 05/07/2015
Time: 9:53am
Page: 5

The City of South Lyon

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: CAPITAL IMPROVEMENTS								
Dept: CONSTRUCTION								
401-451.000-801.300	MISC. EXPE	HUBBELL, ROTH, & CLARK, INC.		POL/FIRE PKNG LOT DEC-JAN STMT	0		05/11/2015	423.04
Total CONSTRUCTION								9,034.40
Fund Total								9,034.40
Fund: WATER & SEWER								
Dept: WATER/SEWER CONSTRUCTION								
592-452.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.		WTR SYS UPGRADE JAN & FEB STMT	0		05/11/2015	3,321.46
Total WATER/SEWER CONSTRUCTION								3,321.46
Dept: WATER / REPAIR								
592-540.000-740.000	OPERATING	STONE DEPOT		TOP SOIL FOR REPAIRS	0		05/11/2015	48.60
592-540.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.		GIS SUPPORT-01/09/15 STATEMENT	0		05/11/2015	29.08
592-540.000-930.000	REPAIR MAI	HORNET CONCRETE CO. INC.		SIDEWALK & STREET REPAIR	0		05/11/2015	284.25
592-540.000-930.000	REPAIR MAI	HORNET CONCRETE CO. INC.		SIDEWALK REPAIR	0		05/11/2015	209.00
592-540.000-930.000	REPAIR MAI	STONE DEPOT		TOPSOIL	0		05/11/2015	64.80
Total WATER / REPAIR								635.73
Dept: SEWER / REPAIR								
592-550.000-740.000	OPERATING	HORNET CONCRETE CO. INC.		CATCH BASIN & MANHOLE REPAIRS	0		05/11/2015	324.17
592-550.000-740.000	OPERATING	JACK DOHENY SUPPLIES INC.		MANHOLE HOOKS, VACTOR HOSE &	0		05/11/2015	215.52
592-550.000-740.000	OPERATING	JACK DOHENY SUPPLIES INC.		VACTOR NOZZLE,CONNECTOR&PIPE	0		05/11/2015	163.00
592-550.000-740.000	OPERATING	MICHIGAN PIPE & VALVE		SEWER DYE	0		05/11/2015	559.95
592-550.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.		GIS SUPPORT-01/09/15 STATEMENT	0		05/11/2015	29.07
592-550.000-930.000	REPAIR MAI	PLUMBERS SERVICE		SEWER CLEANING @ 379 STANFORD	0		05/11/2015	198.00
Total SEWER / REPAIR								1,489.71
Dept: REFUSE COLLECTION								
592-555.000-818.100	REFUSE COL	DUNCAN DISPOSAL SYSTEMS, LLC		MAY 1, 2015 STATEMENT	0		05/11/2015	41,285.09
Total REFUSE COLLECTION								41,285.09
Dept: WATER								
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS		OFFICE SUPPLIES	0		05/11/2015	12.30
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS		OFFICES SUPPLIES	0		05/11/2015	41.77
592-556.000-740.000	OPERATING	THIELSCH ENGINEERING INC.		FLOW CHARTS	0		05/11/2015	206.64
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY		1ST AID, GLOVES&PAPER SUPPLIES	0		05/11/2015	123.19
592-556.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.		WATER RELIAB STUDY FEB STMT	0		05/11/2015	915.02
592-556.000-801.211	WELLHEAD P	CHANNING BETE CO., INC.		WELLHEAD LITERATURE/BOOKLETS	0		05/11/2015	1,015.61
592-556.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC		DUMPSTERS&RECYCLING-MAY 2015	0		05/11/2015	48.56
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS		MECHANICS TOOLS	0		05/11/2015	12.30
592-556.000-863.000	VEHICLE MA	SHARE CORP.		MECHANIC'S SUPPLIES	0		05/11/2015	74.53
592-556.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.		MECHANIC'S TOOLS	0		05/11/2015	26.77
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS		MISC PARTS	0		05/11/2015	19.99

INVOICE APPROVAL LIST BY FUND
Checks to be Approved 5/11/15

Date: 05/07/2015
Time: 9:53am
Page: 6

The City of South Lyon

Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: WATER & SEWER						
Dept: WATER						
592-556.000-900.000	PRINTING	LAKELAND PRINTING	0		05/11/2015	44.33
		REQUISITION PRINTING				
592-556.000-970.000	CAPITOL IM	BADGER METER INC.	0		05/11/2015	4,984.64
		METER HANDHELD INTERR&ACCESS				
592-556.000-970.000	CAPITOL IM	BADGER METER INC.	0		05/11/2015	10,101.11
		(100) 3/4" METER BODIES &HEADS				
Total WATER						17,626.76
Dept: WASTEWATER						
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		05/11/2015	12.30
		OFFICE SUPPLIES				
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		05/11/2015	41.76
		OFFICES SUPPLIES				
592-557.000-740.000	OPERATING	CHEMTRADE CHEMICALS US LLC	0		05/11/2015	5,114.28
		ALUMINUM SULFATE				
592-557.000-740.000	OPERATING	GRAINGER	0		05/11/2015	205.05
		GRIT BLOWER EXHAUST FAN				
592-557.000-740.000	OPERATING	GRAINGER	0		05/11/2015	35.56
		HOSE NOZZLE				
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC.	0		05/11/2015	180.00
		WW ANALYSIS				
592-557.000-740.000	OPERATING	UTILITIES INSTRUMENTATION	0		05/11/2015	420.00
		REPL ALUM PUMP VFD				
592-557.000-740.000	OPERATING	BADER & SONS CO.	0		05/11/2015	129.37
		MOWER FILTERS & BLADES				
592-557.000-740.000	OPERATING	ARBOR SPRINGS WATER CO., INC.	0		05/11/2015	28.75
		LAB SUPPLIES				
592-557.000-740.000	OPERATING	LYDEN OIL COMPANY	0		05/11/2015	159.50
		BLOWER OIL				
592-557.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO	0		05/11/2015	26.35
		CYLINDER RENTAL				
592-557.000-740.000	OPERATING	BADER & SONS CO.	0		05/11/2015	69.90
		HYDR FITTINGS&WEED TRIMR PARTS				
592-557.000-740.000	OPERATING	CHEMCO PRODUCTS INC.	0		05/11/2015	3,973.50
		POLYMER				
592-557.000-740.000	OPERATING	O'REILLY AUTO PARTS	0		05/11/2015	7.88
		GREASE GUN NOZZLES				
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC.	0		05/11/2015	345.00
		WW ANALYSIS				
592-557.000-740.000	OPERATING	REPUBLIC SERVICES #241	0		05/11/2015	689.64
		PLANT SCREENINGS REMOVAL				
592-557.000-740.000	OPERATING	GRAINGER	0		05/11/2015	51.58
		HOSE NOZZLE ADAPTER				
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		05/11/2015	123.19
		1ST AID, GLOVES&PAPER SUPPLIES				
592-557.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		05/11/2015	48.56
		DUMPSTERS&RECYCLING-MAY 2015				
592-557.000-900.000	PRINTING	LAKELAND PRINTING	0		05/11/2015	44.33
		REQUISITION PRINTING				
592-557.000-970.000	CAPITOL IM	BADGER METER INC.	0		05/11/2015	4,984.64
		METER HANDHELD INTERR&ACCESS				
592-557.000-970.000	CAPITOL IM	BADGER METER INC.	0		05/11/2015	10,101.10
		(100) 3/4" METER BODIES &HEADS				
Total WASTEWATER						26,792.24
Fund Total						91,150.99
Grand Total						138,444.62

The above checks have been approved for payment.

Lisa Deaton, City Clerk/Treasurer

Tedd M. Wallace, Mayor