

# **Regular City Council Meeting**

**July 13, 2015**

## **Agenda**

**7:30 p.m.**    **Call to Order**  
                 **Pledge of Allegiance**  
                 **Roll Call**  
                 **Approval of Minutes:**     **June 22, 2015**  
                 **Approval of Bills**  
                 **Approval of Agenda**  
                 **Public Comment**

### **I. Old Business**

### **II. New Business**

- 1)    Commission Resignations/Appointments:
  - a.   Cultural Arts Commission – Resignation of Anne Levy, Appointment of Tammy Impullitti
  - b.   Historical Commission – Resignation of Elizabeth Philes, Appointment of James Race
- 2)    Consider requesting that the DDA board begin the process to identify specific project properties and undertake the process of preparing to apply for the 2016 Michigan Blight Elimination Program
- 3)    Consider ratification of the IUOE Union Contract for July 1, 2015 – June 30, 2018
- 4)    Consider authorizing request for reimbursement from Oakland County West Nile Virus Program
- 5)    Consider approving application for Whipple Street Block Party – NOT an action item
- 6)    Review information regarding Historic Commission Heritage Days Application – NOT an action item
- 7)    Review City Manager's Goals and Objectives for FY 2015-2016

### **IV. Manager's Report**

### **V. Council Comments**

### **VI. Adjournment**

The City of South Lyon  
Regular City Council Meeting  
June 22, 2015

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

PRESENT: Mayor Tedd Wallace  
Council Members: Dixon, Kivell, Kramer, Ryzyi, and Wedell  
Councilmember Kopkowski arrived at 7:32 p.m.  
Also Present: City Manager Ladner, Department Head Martin, Chief Collins, Chief Kennedy, Attorney Wilhelm and Clerk/Treasurer Deaton

MINUTES

CM 6-1-15 MOTION TO APPROVE MINUTES

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

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS- None

AGENDA

City Manager Ladner stated she would like to remove item #8 from the Agenda. The Union has not ratified the contract yet, there was some additional language they wanted changed. Councilmember Kopkowski stated at the last meeting she asked for the City Manager Goals to be added to the Agenda for this meeting. City Manager Ladner stated she did not recall that. Mayor Wallace stated he doesn't recall that. Councilmember Kopkowski stated she would like the item added to the next Agenda.

CM 6-2-15 MOTION TO APPROVE AGENDA AS AMENDED

Motion by Kivell, supported by Kramer  
Motion to approve the agenda as amended

VOTE: MOTION CARRIED UNANIMOUSLY

Mayor Wallace stated he would like the Fire Officer Swearing in to take place before public comment.

6/22/2015

Chief Kennedy stated he would like to praise Chief Collins and our South Lyon Police Department, along with the Oakland County Sheriff Department because of their excellent police work; they were able to get a conviction on the arson fire that occurred on University last year. It is very difficult to get a conviction on an arson case.

Chief Kennedy stated tonight he would like to swear in 3 Fire Officers, Mike Weir to Deputy Chief, Cory Armstrong to Captain, and Chris Demeniuk to Lieutenant. He stated they have spent numerous hours away from their families for training and classes. Our command and organization is run by volunteer personal. They went through a competitive process. He appreciates their service. Clerk Deaton swore the newly promoted Fire Officers in. Mayor Wallace stated we are very lucky to have them in our City.

#### PUBLIC COMMENT

Carl Richards of 390 Lenox stated he would like to note a couple of things. On the 29<sup>th</sup> of July begins the official commencement of shut down for the Michigan Seamless Tube Company for two weeks. Mr. Richards stated after the 4<sup>th</sup> of July weekend, the railroad will be closing the tracks at 10 Mile. City Manager Ladner stated they have already improved that area. Mr. Richards stated that was temporary. He further stated a minor occurrence happened on this day back in 1946 that was the start of his journey. Mayor Wallace wished him a Happy Birthday.

#### OLD BUSINESS

1. Consider resolution authorizing the selected location of McHattie Park as the location the Community Center and authorizing the designated City delegate to negotiate the land acquisition and utility connection fees

Councilman Kramer stated the Recreation Committee is here to recommend the usage of a parcel of McHattie Park for the location of the Recreation Center. He would like to thank the volunteers that have put in 3 years of hard work, Karen Webber, Amy Ponsock, Mark St Charles, Jenny Urtel, Patty Carcone, Jason Bibby, Ron Morelli, Scott Black and himself. He stated this is just the beginning; the main issue they dealt with was having all 3 communities agree on the location. He further stated this is far from being a done deal, there is much more to deal with.

Amy Pontock stated she is a resident of Green Oak Township and her family is very active in South Lyon Recreation programs. She stated she is here to present a presentation of what the next step will be if this is approved. Ms. Pontock gave a power point presentation reflecting the work they have done, and what still needs to be done. She stated there was a survey completed and the majority of the people were interested in having a Recreation Center. The surveys were from residents from the City, Lyon Township, Green Oak Township, Salem Township, as well as some from other communities. There were only 3.2% that were not interested at all. Most of the things that were asked for were a pool, work out center, walking/running track, and a children's water park among other things. She stated they created

a committee; it is comprised of 3 members from each of the three communities. Amy Allen the Director of South Lyon Recreation is involved as well as Linda Graham, Director for the South Lyon Senior Center. She stated in 2013 they began trying to find a location and spoke with other communities that had successfully created a Recreation Center. She further stated the Board inquired about partnering with other groups and communities, Salem Township decided not to participate. She further stated the three communities donated \$10,000 to use toward the design. The criteria they used to find a location was as follows:

1. Centrally located
2. Population density
3. Access to other activities and businesses
4. Land suitable size
5. Accessible non-motorized transportation
6. Minimize environmental impact
7. Municipal owned land
8. Utility availability

Ms. Pontock stated the Committee reviewed 12 sites. Green Oak Township does not own any municipal property large enough for the Center. They reviewed 2 sites in Salem, but they decided to not participate. They didn't think it is a good idea to purchase property from a private owner because if they did and the Mill was voted down, South Lyon Area Recreation Authority would be left paying for a property they cannot afford, therefore there were a few properties that were removed from the list of possibilities. Lyon Township had a few properties they considered, although one parcel will be used for a school, as well as one location that will be used for Lyon Township's new Library. The property owned by Lyon Township on Milford Road did not meet the criteria they would like. The other properties are all privately owned, which would make them too expensive. They considered Volunteer Park, but it is not a centrally located area, as well as other groups are already looking into developing the park with more ball fields. She further stated McHattie Park meets all the criteria they were looking for. They are proposing the building being built where the two houses that are municipality owned are currently located along Pontiac Trail. The community center can be a destination. We can have an outdoor splash park, an indoor pool, basketball courts, meeting rooms, this is intended to be a place that has something for everyone. After much research they are asking for Council to approve the southeast corner of McHattie Park to be used for the Recreation Center. Scott Black of 946 Westbrooke stated he is a licensed architect and he has been in South Lyon for over ten years. He further stated the proposed location is the southeast corner. Mr. Black stated the playground would be relocated with 30% additional equipment. He further stated the next steps will be a presentation for Lyon Township and Green Oak Township, a site tour, conducting community forums, workshops, and final due diligence for financial information, as well as a traffic study as well as other steps. He stated they would like it to be ready to be on the ballot for 2016 for each of the three communities. Councilman Kramer stated there are so many hurdles they have to pass before they put a shovel in the ground. Each of the 3 communities must approve this. They need to have the location approved to move to the next step. We need support from Council to at least move forward with the next step which is the conceptual design so they can get a cost estimate before moving forward. Councilman Kivell stated a budget is

discussed, but a number is never given. Councilman Kramer stated there are three different building plans they have discussed. The small building came in at 17.3 million, and they decided that would not work, they would be carrying a loss each year. Without the gym, they wouldn't have had enough revenue. The medium version included one gym, and the large version including two gyms came in around 25 million. They used the larger footprint when selecting McHattie Park as a location. There are so many issues with funding, but without a location it is much harder to move forward. Councilman Kivell stated it is a complicated issue. He further stated you can't do something until you have answers, we can't commit until we have answers as well. There are parking issues, baseball fields are maxing out all the parking areas right now, and it makes it more difficult if there is another event happening. Councilman Kramer stated they paid for an appraisal of the property and that money was wasted, there was no way it was affordable. He further stated before moving forward with a traffic study, and a conceptual design of what the building will look like, they need to know they have the support of Council for the location. There is much more that will need to be done. Councilman Kivell asked if they support this location, how long the land will be obligated to the Recreation Center before we know for sure if it will be used. Councilman Kramer stated they would like to have this on the November 2016 ballot. He further stated they have some money left from the original money donated by the three communities, and they want to move forward, but they don't want to move forward spending that money if there is no support for the McHattie Park location. Even with Council approving the location, we may find out it isn't feasible. Councilmember Kopkowski asked if there are any restrictions on the deed. Councilman Kramer stated he has a copy of the deed, but doesn't recall seeing any restrictions. Mayor Wallace stated it was donated as park land. More discussion was held regarding process for using McHattie Park for the Recreation Center location. Councilman Rzyzi stated the numbers he wrote down from the Community Center was essentially 20 million, but there are many costs not accounted for, such as traffic study, moving the playground, cost of the homes. He asked what the estimate would be involving all of these items. Councilman Kramer stated they cannot discuss infrastructure cost without having a location, otherwise they would be guessing. Councilman Rzyzi stated he is uncomfortable with the language in the resolution as presented. He would rather have a discussion instead of having a resolution making it definite. Councilmember Kopkowski stated she believed they already had a conceptual design. Councilman Kramer stated we do, we need an infrastructure design. Councilmember Kopkowski asked what the top end of their budget is, and that is something they must have. Scott Black stated until the site plan is engineered we do not have a number. He further stated in the building cost, we carry the site cost and utility cost. Councilman Kramer stated if we have the approval for the location, they can come back at a later time with all the numbers Council is requesting. Councilman Rzyzi stated he feels the discussion regarding money is necessary. Councilman Kivell asked if they have a back-up location. Councilman Kramer stated they do not have a back-up plan. Mayor Wallace stated this doesn't take the park away from the City, it provides them with a stepping stone to move on from this point. Mayor Wallace stated the part they are asking to use was not donated property; it was property the City purchased. He further stated they have worked on this for over 3 years. He further stated it will still have to be approved by the voters in all three communities. Mayor Wallace stated it could be an asset to our community, but the traffic is an issue, and it could be the issue that would stop this project, but they are just asking for a footstone to continue moving forward.

Councilman Wedell stated this is a significant body of work to just get to this point, he is afraid if this isn't resolved today, it will come to a halt. He believes he can support this process, and if it leads to a very nice community center it would be great, if it doesn't come to fruition, then it doesn't. There is time for Council to be heard on the topic as well as residents on the vote, but he is ok with the Committee moving forward. City Manager Ladner it seems Council is uncomfortable with the language of the resolution, and a possible solution is for Council to make a motion to support the Committee to continuing to use this site as their primary location for continuing all of their contingency work to look at the overall cost for the project, then they could bring a resolution back to the Council to approve.

Councilman Rzyzi stated he has attended multiple meetings for the Recreation Center and he stated 11 Mile and Milford Road property was ruled out because of the cost for the utility hook-up fees. He further stated they were told if the price goes over \$20 million the project would be scrapped.

Councilman Kramer stated that statement was based on 2012 taxable values. The taxable values have increased by a great deal; he didn't have access to those numbers at the time that statement was made.

Councilman Rzyzi stated his point is before it seems there is more money that they can use to possibly use the other sites. Mayor Wallace stated McHattie is within easy walking distance for the schools, as well as Volunteer Park which is the location he is pushing for. Councilmember Kopkowski asked why the privately owned properties were not considered, and why couldn't the Committee use that as the conceptual design. Councilman Kivell stated outside of the cost, his concern is the impact to the downtown area. Granted there will be more people coming into town, but if it becomes so onerous that people cannot get through town, it negates the potential of people visiting our downtown businesses.

Mayor Wallace stated the owner of the Dixboro property is ready to negotiate, he called him today. He has also offered to run a sidewalk to Hadagorn. Mayor Wallace stated the pavement is already laid and it is a 10 acre parcel, this could be the committees Plan B. Councilman Kivell stated he would like to see if that property is a viable location. Councilman Kramer stated that sounds like a great idea, but again that is something they would have to purchase, and if something happened and if the center wasn't passed, SLARA would be stuck with the property. Mayor Wallace stated he feels the Committee deserves to be able to move to the next step. More discussion was held regarding the Dixboro location and the time the Recreation Center Committee has spent on finding a location. Councilman Kramer stated the other two communities were not interested in the Dixboro location being used. Dean Whitcomb of 25885 McRory in Lyon Township, stated the simple question is if the three communities agree that McHattie Park is the best location, the question that needs to be answered that he isn't hearing tonight, is Council willing to lose some green space for this to be placed in McHattie Park.

Mike Tulio of 549 Graefield stated he would like to know why after Council spending over two hours discussing the McHattie Park location, and the viability with the study moving forward, it seems to him they are just asking to move ahead to move forward and see how much that will cost. He further stated he would like to know why Mayor Wallace held onto the information regarding the Dixboro property, when all along he knew that property was available and never mentioned it. Mayor Wallace stated he brought it up when it was stated there is no Plan B. Kerry Jones of 883 Hidden Creek stated she appreciates the presentation and the time they have spent on this. She further stated she understands the selection criteria, but she doesn't like the location. She further stated she likes the idea, but not in the City. Ms. Jones stated there are other issues that need to be taken into account, such as traffic and

space and hates to lose the park. She further stated she does appreciate all the work they have done, maybe the selection criteria needs to change. Ryan Lare of 716 Grand Court stated he thinks this should be tabled until another location can be determined. He would like to keep McHattie Park and have a Recreation Center. Jill Zamojcin of 205 Maplewood stated she has lived here for 13 years and she appreciates the work they have done and she would love to volunteer to help. She loves the downtown area, but she avoids it. It is a great idea for the kids to walk to the Rec Center, but how many people would really be walking there. The traffic alone is a nightmare, and she thinks other areas should be reconsidered such as the Lyon Township park area. Her neighbors are not happy with this site either. The majority of the people on the South Lyon What's Happening Now on Facebook do not like that location either. Ryan Rzyi of 25550 Meadow Court stated based on the surveys most people wanted the recreation center, but there was nothing in survey regarding location and cost. He further stated you are asking Lyon Township to pay for the Recreation Center and have it in the City of South Lyon, it is a wonderful idea, but he wants it in Lyon Township. If he is going to pay for it, he wants it in his neighborhood. Travis Mueller of 605 Orchard Ridge stated everyone has done a great job and he can see a lot of heart and commitment. He stated the major costs will not be up front, it will be in the maintenance and long-term up-keep, remodeling and so on. He further stated he is not looking for numbers, but what is the plan for the long term income. Mr. Mueller stated if things fall apart with the other communities we are the ones stuck with it. He doesn't think it is right for the community at this time. Kirk Erven of 738 West Hills Drive stated he would like to thank everyone for their time and effort. His concern is seeing a 20 minute presentation, then we get a new piece of information, and now it seems it is moving in a different direction. He thinks it makes sense to take the next step; his question is the Committee asking for more money, or approval to take the next step. Brian Mackey at 1222 Wellwood Circle stated he would like to thank them for all their time, it is like another full time job. He stated government does not move fast, you should have more communication with the residents, and it doesn't seem like 900 people filling out a survey does not seem to be a fair representation of what the residents want. He further stated he doesn't believe all three communities agreed that McHattie is the best location. McHattie Park will be destroyed; it will be lost for two years during construction. Volunteer Park is wide open and quick to get to. He is uncomfortable with the language if it is giving them control of the park. Chris Sharker of 59878 Tallberry Circle stated he has gone to many of the Recreation meetings. He stated he always asks the same questions, such as privatizing the project, other locations, and the cost. He further stated the number changes each time he has asked, when does the plug get pulled and it just doesn't happen. He further stated the message he gets is to get it built now, and pay for it later. He stated he is always available to help. His point is the conversation is very limited. Eric of 20908 Oak Tree Drive stated he grew up in Canton and Ford road was a two lane road. It is now unlivable. He is watching the same thing happen on Pontiac Trail. He further stated we can never get open space back, Ford road is one giant strip mall, he would hate to see 2 or 3 years of construction take that park away from his kids during construction. He further stated what happens if property values go down once again. You are putting in Lifetime Fitness on the backs of the tax payers, it doesn't make sense. The traffic will get worse and we will pay for it. Stephanie Folk of 237 Brookwood Drive stated she would like them to look at the cost comparison for using the properties at Dixboro and 11 Mile and Milford Rd. Allegra Kranz of 347

Hampton stated she lives directly across from the Witches Hat and last Thursday there was a party in the gazebo, and with the two ballgames going on, there was no parking left. People were parking on the grass. It will be impossible for the people in her condo complex to get out of their parking lot. Rose Walton 365 Hampton Court stated they have the same concern about the traffic. Also, she would like to know if the water and sewer can handle it, she would like all three presentations. Cindy Walton of 280 Gibson stated she is a 40 year resident here and her children used that park as well as her grandchildren. She would like them to come to the residents with 3 proposals. She hears them saying it must be McHattie Park, but she wants them to look into other sites. Gerald Spauler of 278 Wellington Drive stated he does not want his taxes raised; they need to find another way to finance this. Councilman Kramer stated they meet the third Monday of the month and he hopes anyone that voiced concerns may come to future meetings.

CM 6-3-15 MOTION TO TABLE THE DISCUSSION FOR THE RECREATION CENTER

Motion by Kopkowski, supported by Rzyzi

Motion to table the discussion until the 10 Mile and Dixboro site can be evaluated

VOTE:

MOTION CARRIED- 1 opposed

2. Consider revised/renegotiated options for City Attorney Retainer Agreement

City Attorney Wilhelm stated Council designated an ad hoc committee to meet with him regarding the Contract he presented previously. He stated it was negotiated to use a hybrid contract of \$9,000 for a retainer for 80 hours per month and hours over 80 a month will be billed at \$135 in one year, \$140 in year 2, and \$145 in year 3. Personal and employment matters are out of retainer and billed at \$160.00 per hour consistent with current agreement. Councilman Rzyzi stated he had asked about the City Attorney limiting his hours and asked if he had that conversation with City Manager Ladner. Attorney Wilhelm stated he has not spoken with her as of yet. He wasn't able to speak with her in this past week. He will certainly explore that and take direction from Council and the City Manager. Councilmember Kopkowski stated she doesn't have a problem with bringing the Attorney's wage up, but she has an issue with how much the City Manager uses him. She further stated since the City Manager has come on board we have used the City Attorney more often. Councilman Kivell stated it has only been one additional hour since she has come on. Councilman Rzyzi stated he would like to know what the final raise is in the contract. He further stated the current raise is 61%. Councilman Kramer stated you were on the ad hoc committee and yet you are still criticizing the contract. Councilmember Kopkowski stated she would like to see City Manager Ladner not lean on City Attorney as much as she has been. Councilman Kivell stated if it involves legal, the Attorney must be involved. City Attorney Wilhelm stated there is some work that could be done within the City staff, but legal work is legal work. Discussion was held regarding who will be doing Human Resources for the City. Attorney Wilhelm stated a meeting of the minds and direction by the City Manager needs to be discussed regarding when things should go to the City Attorney, but you don't want to limit people too much so they cannot get things done.

6/22/2015

Councilman Kramer stated he would like to see the City Attorney's bills in the Council Packets for the next three months to see what we are being billed for. Councilman Kivell stated he would like them in electronic form. Councilman Rzyzi stated this is outside of his comfort range, so he will be voting no.

CM 6-4-15 MOTION TO APPROVE RETAINER AGREEMENT WITH JOHNSON, ROSATI, SCHULTZ & JOPPICH

Motion by Kivell, supported by Wedell

Motion to approve the retainer as presented

VOTE: MOTION CARRIED- 1 opposed

NEW BUSINESS

1. Consider approval of Budget Amendments for FY 2014-2015

City Manager Ladner reviewed the presented Budget Amendments for the fiscal year of 2014-2015. Gas and Electricity rates fluctuate from year to year. There is an increase in under the Administration line item due to the storm sewer relocation that Council approved. We have to increase a line item for the vehicle maintenance for vehicle repair. They are discussing a way for the mechanics wages being charged off to whichever department's vehicles he is working on. There was a decrease in the line item for education due to the employees being able to attend more free classes. She further stated under the Major Streets line item there was an increase in snow plow operating due to road salt purchases. There was an increase under the Land Acquisition fund due to the purchase of an easement. She is not happy about the increases under Professional services due to HRC invoices for the DWRF, also contractual services for Bricco invoices for DWRF. She is unhappy with receiving invoices for the work that was completed last year. Councilman Wedell asked why the revenues reflect a decrease of \$89,000 in General Fund, then on the expenditures increase reflects \$39991 which is an imbalance and he would like to know where that gets reconciled. Bookkeeper Lori Mosier stated we don't have all the revenues yet, we are still \$6,000 in the black. City Manager Ladner stated we are expecting a check for \$25,500 from the Metro Act which we should receive this month.

CM 6-5-15 MOTION TO APPROVE THE PROPOSED BUDGET AMENDMENTS AS BROUGHT FORTH THROUGH JUNE 18, 2015 FOR FISCAL YEAR 2014-2015

Motion by Wedell, supported by Dixon

Motion to approve the proposed budget amendments as brought forth through June 18, 2015  
For fiscal year 2014-2015

VOTE: MOTION CARRIED UNANIMOUSLY

2. Review IT contract services proposals and consider approval of contract with an IT contract services provider

6/22/2015

City Manager Ladner stated we sent out an RFP for IT services to 4 companies, and we placed it on our website. We received two bids, from JWTEK and VisiCom. JWTEK currently takes care of IT services for the Police Department. VisiCom is the company that we have used since Tech Resources went out of business. JWTEK is the low bidder, proposing \$15,000 per year for their retainer. She asked the Chief of Police to write a memo regarding their experience with them. City Manager Ladner stated the City has had a good experience with VisiCom and she would prefer to contract with them. VisiCom proposed a yearly retainer fee of \$22,199 for year one, \$22,864.97 for year two, and \$23,550.92 for year three. VisiCom is experienced with governmental clients and she feels they will give the City the best service. City Manager Ladner stated normally she would prefer to use the lowest bidder, but in this case, she would like to contract with VisiCom. A representative of VisiCom was present and he stated the company is very familiar with the BS&A Software that the City is possibly going to purchase, as well as working with other municipalities. Discussion was held regarding the different options presented in the RFP.

CM 6-6-15 MOTION TO DEVIATE FROM THE LOWEST BID PROCESS

Motion by Wedell, supported by Kramer

Motion to deviate from the low bid process to accept higher bid with a higher benefit of service

VOTE: MOTION CARRIED UNANIMOUSLY

CM 6-7-15 MOTION TO APPROVE 1 YEAR CONTRACT WITH VISICOM

Motion by Kramer, supported by Kivell

Motion to approve the contract with VisiCom Services, Inc. option #1 for one year for \$22,199 and the option to renew for years 2 and 3.

VOTE: MOTION CARRIED UNANIMOUSLY

3. Consider bids for the replacement of Furnace and A/C units for the main Police Building as budgeted for in the adopted FY 2015-2016 City Budget

Chief Collins stated this was in his 5 year capital improvement plan, but it appears it needs to be replaced now. One of the two A/C units failed about two weeks ago. He further stated they went through the bid process and they received a very fair bid from McGraw Mechanical for \$4,999.00 Councilman Rzyzi stated he would like to thank the Chief for the great job with the bid process they followed; this is a good price considering some were coming in at \$7,000

CM 6-8-15 MOTION TO APPROVE THE PURCHASE AND INSTALLATION OF FURNACE AND AIR CONDITIONING UNIT

6/22/2015

Motion by Rzyzi, supported by Kivell

Motion to approve the purchase and installation of the furnace and air conditioning unit as bid  
By McGraw Mechanical for \$4,999.00

VOTE: MOTION CARRIED UNANIMOUSLY

4. Consider bids for replacement of two Ford Crown Victoria police vehicles as budgeted for in the adopted FY 2015-2016 City budget

Chief Collins stated he would like to replace two 2010 Crown Vics, one has 88,000 miles and the other has 90,000 and both have had significant repairs. He is requesting the replacement of both cars with two 2016 Ford Police Interceptors. The bids are from the Macomb County bid, which is lower than the State of Michigan Bid.

CM 6-9-15 MOTION TO APPROVE THE PURCHASE OF TWO 2016 FORD POLICE INTERCEPTORS

Motion by Kopkowski, supported by Wedell

Motion to approve the purchase of two 2016 Ford Police Interceptor Utility AWD vehicles  
From Signature Ford, under the Macomb County Bid, at a cost of \$51,242

VOTE: MOTION CARRIED UNANIMOUSLY

5. Discuss whether or not to give the City Planner authorization to develop an ordinance allowing chickens within the City limits

City Manager Ladner stated at the June 8<sup>th</sup> meeting a City resident asked if Council would consider changing the Ordinance to allow backyard hens in the City of South Lyon. She further stated Councilman Rzyzi and Councilmember Kopkowski requested to have this added to the next Agenda. City Manager Ladner stated there are several issues that need to be addressed before an Ordinance could be amended. She stated she has provided the language from other communities for Council to consider. Councilman Kivell stated he liked the language used for the City of Ypsilanti. He further stated if it is within a certain distance of their neighbor, their neighbor would have to ok it. Councilman Kivell stated there will also be restrictions added by the local Homeowner Associations. Councilman Rzyzi stated there are definitely restrictions needed. He stated it is just not about having chickens, it is a way of living and about providing food. He further stated it is a property issue, and as long as you're not infringing on your neighbor he isn't opposed to this. City Manager Ladner stated she agrees with Councilman Kivell that the City of Ypsilanti does have the best language for their Ordinances as well as the permit form. Councilman Kramer stated he is curious regarding the distance restrictions, there are not many homes in the City that will allow for hens. He further stated he has had many people tell him they are against their neighbors having backyard hens. He stated if we pass an ordinance with limited

distance restrictions, it may create more problems, and we will have a very busy Ordinance Officer. Councilman Wedell stated he agrees with Councilman Kramer. He further stated he has read the Ordinances presented by the City Manager from other communities, and if it is handled so there are reasonable setbacks, and permission is given by the neighbors, he may go along with that. Councilman Kivell stated if someone is not managing their hens, they may have to lose their permit and get rid of their chickens. City Manager Ladner stated she will draft an Ordinance and work with our Planner to make sure we don't violate any other Ordinances. City Manager Ladner stated she can have this ready by the second meeting in July for Council to consider.

6. Consider approving changes to the City cell phone contract with AT&T

City Manager Ladner stated Clerk Deaton brought this information to her. We discovered the City is on a business plan, and not a government plan which will save us some money. She further stated she would like to discontinue the current phone line that is designated to her. She stated she currently has that phone number forwarded to her personal phone, therefore she would like to cancel that line. She further stated if we cancel that phone line along with changing to the governmental plan, we will save \$179.00 a month. City Manager Ladner stated it shouldn't be a problem with the new FOIA laws, because all of her email also goes to her phone, which goes through the City Server. Mayor Wallace stated he uses his personal phone and he doesn't see an issue with this. Councilman Kramer asked if it will be a problem with the amount of data in the plan and people not going over the limit. City Manager Ladner stated we only have 3 phones which use data and it hasn't been an issue.

CM 6-10-15 MOTION TO APPROVE THE CHANGE IN PHONE SERVICE

Motion by Wedell, supported by Kramer

Motion to approve the change in cellular phone plans from business to governmental and to cancel the underutilized phone line for the City Manager

VOTE

MOTION CARRIED UNANIMOUSLY

7. Consider approval of contract with BS&A for new financial, utility billing, building permitting and web access software to allow for scheduling FY 2015-2016 implementation

City Manager Ladner stated she is requesting Council to approve the contract for BS&A which was approved in the City budget for FY 2015-2016. She stated all of the software will not be installed at the same time, due to different departments being busy at different times of the year. The total contract is for \$72,250.00 she further stated the cost will be broken down between the different departments. She further stated BS&A have done a site check to ensure all of our hardware and server can support the new software. This is a site license as opposed to a per computer license. We will all have these modules on our computers; she will be able to look at the fund balance and general ledger instead of bothering the bookkeeper. City Manager Ladner stated all the property records will be available online,

and this will also allow residents to pay online with credit cards by a third party. There is a convenience fee which the resident will be aware of before finishing their transaction online, it is usually approximately 2.95 Councilman Kivell stated this is the same system Oakland County uses so it should mesh nicely.

Motion by Kramer, supported by Wedell

Motion to approve the contract for the implementation of BS&A software for fiscal year 2015-2016

VOTE:

MOTION CARRIED UNANIMOUSLY

### MANAGERS REPORT

City Manager Ladner stated the RCOC has issued their quarterly brochure, and she wanted to ensure Council was aware of it. She stated there is a thank you letter that didn't make it into the packet by mistake. She further stated she has included a copy of the agenda for the MGMLA workshop she will be attending this summer for continuing her education and maintain her credential manager status. City Manager Ladner stated Councilmember Kopkowski requested information on food trucks in the City. She has provided that information in the packet and our Planner will be looking into what other communities have done. He will be giving Council a recommendation on how to deal with the issue. She stated she has given Council Members a survey from information she has collected on a list serv regarding our Cemetery. It may be necessary to raise fees in the near future to ensure the perpetual care fund stays in place. She will be on vacation in Kansas for the next week, but she will be available and will respond. City Manager Ladner stated she has spoken with the DDA regarding a Blight Grant that may be available.

### COUNCIL COMMENTS

Councilman Ryzyi stated residents have reported to him that there are trucks that are going through, and he wants to make sure Lynne isn't afraid to red tag them again if necessary. Chief Collins stated the trucks that were there today were actually working on a private residence; it wasn't anyone working on the Knolls. He further stated the Officers are aware to do extra patrols in that area, and they do have commercial carrier training. Councilman Ryzyi stated he is happy there are other locations being considered for the Recreation Center, he doesn't feel McHattie Park is appropriate for that. Councilmember Kopkowski stated she would like to ensure the Managers goals will be on the next agenda. Mayor Wallace stated that was done in January. Councilmember Kopkowski stated they are doing a dis-service by not discussing and agreeing on goals for the City Manager. Councilman Kivell stated he meanders by the Knolls occasionally, and he has not seen where any commercial vehicles have been going through the subdivision. He further asked if the pre con meeting has been handled yet. City Manager Ladner stated they are ready to move forward pending outstanding permits from the State, and they are currently still working with Bob and HRC to keep it moving forward.

6/22/2015

Councilman Kramer stated he would like to know if the Council will support looking further into the 10 Mile and Dixboro property if the owner is willing to negotiate on the cost. Councilman Kivell stated he would support moving forward with that location. Councilman Rzyzi stated he doesn't want to agree to something when he doesn't know what he is agreeing to. He further stated he is happy the McHattie location is no longer being considered. Councilman Rzyzi stated he will pass, because he cannot vote on something that isn't before him. Mayor Wallace stated he didn't mean to muddy the waters, it just came up this afternoon at 2:30 this afternoon. Councilman Kramer stated he understands that, but we discussed this with everyone getting upset for almost 2 hours and it was never brought up until the end. Mayor Wallace stated he didn't want to interrupt the presentation. Councilman Kramer stated he wished he would have because now the focus has changed to the Dixboro property. Department Head Martin stated a lift station will have to be installed at the Dixboro location.

Councilmember Wedell stated he is not inclined to say no to just to be saying no. Councilmember Kopkowski stated she agrees with Councilman Wedell. Councilman Kivell stated the Council is completely willing to do the work, but he doesn't want them to do the work if there isn't going to be support on the Dixboro location. Councilman Kivell stated it shouldn't be a cluster of smoke and mirrors to get try to get it by people. Councilman Kramer stated they are trying to be open and do things by the book. Councilman Kivell stated there were some people in the audience today that stated that may not be true. He further stated he attended a couple of meetings and information exchange was not the highlight of those meetings, it was more of how do we package this so we can sell it. Councilman Rzyzi stated some of the minutes are not available on the Recreation Centers website, and as of this morning there are still some meetings missing. Councilmember Dixon stated she is happy with the Dixboro location, not the McHattie location.

Mayor Wallace stated the Ham Radio Club meeting Saturday at 2:00 until Sunday 2:00 at Atchison Park. It is very important to have a club in our area. It has been active since 60's. He further stated they set up their antenna towers and they spend the night and you can listen to people all over the world talk. Mayor Wallace asked for the status on the rock by the Witches Hat. City manager Ladner stated she has a document ready for the Council to sign and be notarized, which they can then move the rock.

#### CM 6-11-15 MOTION TO ADJOURN

The meeting was adjourned at 11:30 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

---

Tedd Wallace Mayor

---

Lisa Deaton Clerk/Treasurer

6/22/2015

June 2015 Payroll Report								
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Administration</b>								
Badarak, A.	18.0400	160.00		\$ 2,886.40	\$ -		\$ 2,886.40	
Ciarelli, J.	15.5800	92.25		\$ 1,437.26	\$ -		\$ 1,437.26	
Deaton, L.				\$ 4,629.24		\$ 900.00	\$ 5,529.24	Longevity
Delaney, K.	24.0000	69.50		\$ 1,668.00			\$ 1,668.00	
Ladner, L.				\$ 6,923.06			\$ 6,923.06	
Lanning, W.	10.2200	36.50		\$ 373.03			\$ 373.03	
Lyon, Thomas	17.3400	72.00		\$ 1,248.48			\$ 1,248.48	
Mosier, L.				\$ 4,307.34			\$ 4,307.34	
	16.1200			\$ -	\$ -		\$ -	
<b>TOTAL: Administration</b>		<b>430.25</b>	<b>0.00</b>	<b>\$ 23,472.81</b>	<b>\$ -</b>	<b>\$ 900.00</b>	<b>\$ 24,372.81</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Cemetery</b>								
Bjerke, Michael	11.1600	76.00		\$ 848.16			\$ 848.16	
Brannun, L.	11.1600	87.00		\$ 970.92			\$ 970.92	
Nicholls, William	11.1600	57.00		\$ 636.12			\$ 636.12	
Wauford, S.	11.1600	66.00		\$ 736.56			\$ 736.56	
Wedesky, J. W.	11.1600	71.00		\$ 792.36			\$ 792.36	
Williamson, N.	11.8600	67.00		\$ 794.62			\$ 794.62	
<b>TOTAL: Cemetery</b>		<b>424.00</b>	<b>0.00</b>	<b>4778.74</b>	<b>0.00</b>	<b>0.00</b>	<b>4778.74</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Police</b>								
Baaki, D.	34.0304	160.00		\$ 5,444.86	\$ -		\$ 5,444.86	
Baker, A.	31.3576	160.00	4.00	\$ 5,017.23	\$ 191.90		\$ 5,209.12	
Baker, J.	34.0304	160.00	7.00	\$ 5,444.86	\$ 363.88		\$ 5,808.75	
Barbour, R.	31.3576	160.00	12.50	\$ 5,017.23	\$ 596.97	\$ 1,000.00	\$ 6,614.20	Longevity
Brooks, T.	31.3576	160.00	6.00	\$ 5,017.22	\$ 289.14		\$ 5,306.36	
Callahan, J.	10.0000	104.00		\$ 1,040.00			\$ 1,040.00	
Collins, L.				\$ 6,851.82			\$ 6,851.82	
Faught, C.	34.0304	160.00	8.00	\$ 5,444.85	\$ 414.13		\$ 5,858.99	
Forgacs, M.	16.2100	12.00		\$ 194.52			\$ 194.52	
Hoydic, S.	31.3576	160.00	2.00	\$ 5,017.23	\$ 96.38		\$ 5,113.61	
Krettlin, F.	16.2100	12.00		\$ 194.52			\$ 194.52	
Laraway, P.	16.2100	12.00		\$ 194.52			\$ 194.52	
Pieknik, Marc	10.0000	54.00		\$ 540.00			\$ 540.00	
Raap, T.	31.3576	160.00		\$ 5,017.22	\$ -		\$ 5,017.22	
Regentik, C.	18.0400	160.00		\$ 2,886.40			\$ 2,886.40	
Sederlund, C.	34.0304	160.00	8.00	\$ 5,444.86	\$ 415.86		\$ 5,860.73	
Sovik, C.	36.2478	160.00	8.00	\$ 5,799.65	\$ 444.21		\$ 6,243.85	
Sroufe, T.	31.3576	160.00		\$ 5,017.23	\$ -		\$ 5,017.23	
Stevens, T.	31.3576	160.00	0.75	\$ 5,017.23	\$ 35.82		\$ 5,053.04	
Tomanek, J.	31.3576	160.00	33.00	\$ 5,017.22	\$ 1,583.14		\$ 6,600.35	
Walton, T.	31.3576	160.00		\$ 5,017.23	\$ -		\$ 5,017.23	
Wilcox, W.	11.5600	22.00		\$ 254.32			\$ 254.32	
Wilcox, W.	16.2100	12.00		\$ 194.52			\$ 194.52	
Wittrock, M.	31.3576	160.00	4.50	\$ 5,017.22	\$ 214.91		\$ 5,232.13	
<b>Total: Police</b>		<b>2788.00</b>	<b>93.75</b>	<b>\$ 90,101.93</b>	<b>\$ 4,646.34</b>	<b>\$ 1,000.00</b>	<b>\$ 95,748.27</b>	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Fire</b>								
Achatz, R.	15.4000	14.25		\$ 219.45			\$ 219.45	
Armstrong, C.	20.9000	28.00		\$ 585.20			\$ 585.20	
Bach, R.	8.1500	24.00		\$ 195.60			\$ 195.60	
Bromley, E.	14.3000	12.75		\$ 182.33			\$ 182.33	
Carlington, R.	16.5000	81.25		\$ 1,340.63			\$ 1,340.63	
Conrad, C.	9.0000	106.50		\$ 958.50			\$ 958.50	
Demeniuk, C.	19.8000	37.00		\$ 732.60			\$ 732.60	
Esper, T.	14.3000	9.75		\$ 139.43			\$ 139.43	
Johnston, D.	17.6000	51.25		\$ 902.00			\$ 902.00	
Kennedy, M.				\$ 2,182.02			\$ 2,182.02	
LaCroix, L.	15.4000	71.75		\$ 1,053.25			\$ 1,053.25	
Lynn, C.	16.5000	19.25		\$ 317.63			\$ 317.63	
McGillen, T.	16.5000	12.00		\$ 198.00			\$ 198.00	
Mitchell, Dean	9.0000	40.00		\$ 360.00			\$ 360.00	
Moyrihan, B.	17.6000	26.75		\$ 470.80			\$ 470.80	
Noechel, J.	19.8000	117.00		\$ 2,316.60			\$ 2,316.60	
Olando, Michael	9.0000	47.75		\$ 429.75			\$ 429.75	
Ortwine, B.	9.0000	7.25		\$ 65.25			\$ 65.25	
Shekell, J.	19.8000	45.50		\$ 900.90			\$ 900.90	
Sherrill, Cody	8.1500	5.25		\$ 42.79			\$ 42.79	
Shippe, S.	16.5000	77.50		\$ 1,278.75			\$ 1,278.75	
Tooman, Brittany	8.1500	11.75		\$ 95.76			\$ 95.76	
Ulrich, C.	16.5000	7.00		\$ 115.50			\$ 115.50	
Vanpelt, J.	14.3000	10.50		\$ 150.15			\$ 150.15	
Weir, M.	22.0000	27.25		\$ 599.50			\$ 599.50	
Wilson, T.	17.6000	39.25		\$ 690.80			\$ 690.80	
<b>Total: Fire</b>		<b>930.50</b>		<b>\$ 16,523.21</b>		<b>\$ -</b>	<b>\$ 16,523.17</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>D.P.W.</b>								
Abramowicz, J.	16.2800	160.00	9	\$ 2,627.20	\$ 219.78	\$ 280.00	\$ 3,126.98	On-call
Archev, Je.	22.5700	160.00	5.50	\$ 3,611.20	\$ 189.53		\$ 3,800.73	
Brock, R.	24.4900	160.00	1.00	\$ 3,918.40	\$ 37.67		\$ 3,956.11	
Buers, D.	22.9500	160.00		\$ 3,672.00	\$ -		\$ 3,672.00	
Dentai, F.	16.2800	160.00	15.50	\$ 2,627.20	\$ 378.51	\$ 280.30	\$ 3,286.01	On-call
Jamison, M.	18.0400	160.00	2.00	\$ 2,886.40	\$ 53.82		\$ 2,940.22	
Moritz, M.	20.9700	160.00		\$ 3,377.60	\$ -		\$ 3,377.61	
Paver, V.	20.9700	160.00		\$ 3,355.20	\$ -		\$ 3,355.21	
Piasecki, T.	18.5900	160.00		\$ 2,974.40	\$ -	\$ 80.00	\$ 3,054.40	On-call
Race, J.	15.1100	160.00	8.00	\$ 2,417.60	\$ 181.32	\$ 200.00	\$ 2,798.92	On-call
Valencia, A.	15.1100	160.00	7.50	\$ 2,440.00	\$ 169.99	\$ 280.30	\$ 2,890.29	On-call
<b>Total: D.P.W.</b>		<b>1,760.00</b>	<b>48.50</b>	<b>\$ 33,907.20</b>	<b>\$ 1,230.62</b>	<b>\$ 1,120.60</b>	<b>\$ 36,258.48</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>W.&amp; W.W.</b>								
Archev, Ju.	18.0400	160		\$ 2,886.40	\$ -		\$ 2,886.40	
Armstrong, C.	15.8200	160	7.50	\$ 2,531.20	\$ 177.98	\$ 340.00	\$ 3,049.18	On-call
Beason, R.	26.5800	160	15.50	\$ 4,249.60	\$ 635.35	\$ 280.00	\$ 5,164.95	On-call
Ciaramitaro, J.	25.0300	160		\$ 4,004.80	\$ -		\$ 4,004.80	
Erdmann, Kevin	15.8200	160	12.50	\$ 2,531.20	\$ 296.63	\$ 340.00	\$ 3,167.83	On-call
Gehring, D.	24.4300	160	3.00	\$ 3,908.80	\$ 111.45		\$ 4,020.25	
Martin, R.				\$ 6,404.18	\$ -		\$ 6,404.18	
Popravsky, P.	20.0100	160		\$ 3,201.60	\$ -		\$ 3,201.60	
Randall, A.	25.5300	160		\$ 4,084.80	\$ -	\$ 280.00	\$ 4,364.80	On-call
Sahl, L.	10.0000	79.5		\$ 795.00	\$ -		\$ 795.00	
<b>Total: W.&amp; W.W.</b>		<b>1359.50</b>	<b>38.50</b>	<b>\$ 34,597.58</b>	<b>\$ 1,221.40</b>	<b>\$ 1,240.00</b>	<b>\$ 37,058.98</b>	
<b>Grand Total</b>		<b>7,692.25</b>	<b>180.75</b>	<b>\$ 203,381.47</b>	<b>\$ 7,098.35</b>	<b>\$ 4,260.60</b>	<b>\$ 214,740.44</b>	

**REVENUE REPORT**  
**FINANCIAL REPORT FOR JUNE 15**

Page: 1  
7/9/2015  
11:37 am

City of South Lyon

For the Period: 7/1/2014 to 6/30/2015	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	3,076,805.91	88,915.42	0.00	-22,224.91	100.7
423.000 SOUTH LYON WOODS TAX	920.00	920.00	1,395.00	-325.00	0.00	-475.00	151.6
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	56,213.60	12,901.75	0.00	75,786.40	42.6
452.000 HEATING & PLUMB. REFG. PERMIT	0.00	0.00	16,123.50	2,581.00	0.00	-16,123.50	0.0
453.000 ELECTRICAL PERMITS	0.00	0.00	9,823.00	1,951.00	0.00	-9,823.00	0.0
454.000 LICENSES & BUSINESS MISC.	0.00	0.00	4,492.00	635.00	0.00	-4,492.00	0.0
570.000 STATE SHARED REV.	927,113.00	927,113.00	930,464.95	153,317.00	0.00	-3,351.95	100.4
600.000 BOARD OF APPEALS	0.00	0.00	600.00	400.00	0.00	-600.00	0.0
630.000 ADMIN FEE PROPERTY TAX	92,047.00	92,047.00	91,499.78	2,319.95	0.00	547.22	99.4
634.000 GRAVE OPENINGS & FOUNDATIONS	30,000.00	40,500.00	40,540.00	1,135.00	0.00	-40.00	100.1
642.000 POLICE	0.00	51,630.00	53,464.53	4,505.26	0.00	-1,834.53	103.6
661.000 PARKING VIOLATION	4,000.00	4,000.00	1,995.00	50.00	0.00	2,005.00	49.9
662.000 LOCAL COURT FINES	25,000.00	25,000.00	26,753.66	2,415.09	0.00	-1,753.66	107.0
664.000 INTEREST	8,600.00	8,600.00	4,252.70	283.29	0.00	4,347.30	49.5
664.200 PARK AND REC. INTEREST	0.00	0.00	329.40	26.27	0.00	-329.40	0.0
665.000 INTEREST-TRANS.CEMETERY INTRES	0.00	0.00	1,236.24	1,236.24	0.00	-1,236.24	0.0
665.200 INTEREST-TRANSFER FROM C&S	0.00	0.00	963.07	963.07	0.00	-963.07	0.0
666.000 INTEREST-EQUALIZ.& CONTINGENCY	0.00	0.00	535.94	40.68	0.00	-535.94	0.0
668.200 RENTS AND ROYALTIES-CABLE	144,900.00	151,220.00	151,214.78	0.00	0.00	5.22	100.0
668.300 LEASE--ANTENNA	50,000.00	50,000.00	38,025.55	3,376.08	0.00	11,974.45	76.1
668.400 RENTAL PROPERTIES	8,800.00	8,800.00	8,965.08	1,494.18	0.00	-165.08	101.9
675.600 DONATIONS TO CULTURAL ARTS COM	0.00	0.00	6.30	0.00	0.00	-6.30	0.0
698.000 MISCELLANEOUS	160,000.00	88,000.00	89,895.29	-129,466.42	0.00	-1,895.29	102.2
699.000 TRANSFERS IN	33,160.00	33,160.00	0.00	0.00	0.00	33,160.00	0.0
699.209 TRANSFER IN FROM CEMETERY FUND	98,700.00	64,900.00	64,882.81	0.00	0.00	17.19	100.0
Dept: 000.000	4,801,321.00	4,763,971.00	4,678,082.15	148,754.86	0.00	85,888.85	98.2
Revenues	4,801,321.00	4,763,971.00	4,678,082.15	148,754.86	0.00	85,888.85	98.2

**EXPENDITURE REPORT**  
**FINANCIAL REPORT FOR JUNE 15**

Page: 1  
7/9/2015  
11:38 am

City of South Lyon

For the Period: 7/1/2014 to 6/30/2015

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

Fund: 101 - GENERAL FUND

**Expenditures**

ADMINISTRATION	1,172,443.00	1,169,712.00	971,265.93	73,207.76	0.00	198,446.07	83.0
CEMETERY	98,700.00	98,700.00	87,373.30	9,753.13	0.00	11,326.70	88.5
SENIOR TRANSPORTATION	70,360.00	70,360.00	64,493.00	5,863.00	0.00	5,867.00	91.7
POLICE	2,322,597.00	2,322,597.00	2,172,274.42	201,596.47	0.00	150,322.58	93.5
FIRE	507,130.00	517,130.00	502,177.34	28,551.13	0.00	14,952.66	97.1
AMBULANCE	2,075.00	2,175.00	2,158.47	24.39	0.00	16.53	99.2
DEPT. OF PUBLIC WORKS	685,170.00	714,707.00	723,179.88	56,398.10	0.00	-8,472.88	101.2
PARKS AND RECREATION	126,015.00	132,915.00	125,602.75	18,513.71	0.00	7,312.25	94.5
HISTORICAL DEPOT	26,300.00	26,300.00	24,611.94	2,118.72	0.00	1,688.06	93.6
CULTURAL ARTS	4,850.00	1,035.00	465.13	0.00	0.00	569.87	44.9

**Expenditures**

5,015,640.00    5,055,631.00    4,673,602.16    396,026.41    0.00    382,028.84    92.4

**EXPENDITURE REPORT**  
**FINANCIAL REPORT FOR JUNE 15**

Page: 1  
7/9/2015  
11:40 am

City of South Lyon

For the Period: 7/1/2014 to 6/30/2015

Fund: 202 - MAJOR STREETS

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
ACCOUNTANT	3,500.00	3,500.00	2,320.00	0.00	0.00	1,180.00	66.3
CONSTRUCTION	0.00	0.00	5,241.30	2,425.35	0.00	-5,241.30	0.0
STREET-ROUTINE MAINT.	155,320.00	155,320.00	126,581.45	12,052.76	0.00	28,738.55	81.5
TRAFFIC SERVICES	15,400.00	49,400.00	40,694.40	273.11	0.00	8,705.60	82.4
SNOW PLOWING	84,850.00	96,315.00	90,809.64	0.00	0.00	5,505.36	94.3
SNOW REMOVAL	3,700.00	4,595.00	4,593.87	0.00	0.00	1.13	100.0
TRANSFER BETWEEN FUNDS	89,000.00	0.00	0.00	0.00	0.00	0.00	0.0
STORM SEWER	7,200.00	7,200.00	6,812.52	475.77	0.00	387.48	94.6
Expenditures	358,970.00	316,330.00	277,053.18	15,226.99	0.00	39,276.82	87.6

Fund: 203 - LOCAL STREETS

Expenditures

ACCOUNTANT	3,500.00	3,500.00	2,320.00	0.00	0.00	1,180.00	66.3
CONSTRUCTION	0.00	8,650.00	9,218.28	839.99	0.00	-568.28	106.6
STREET-ROUTINE MAINT.	134,645.00	134,645.00	122,792.46	11,065.62	0.00	11,852.54	91.2
TRAFFIC SERVICES	7,400.00	7,400.00	4,744.91	184.05	0.00	2,655.09	64.1
SNOW PLOWING	74,350.00	74,350.00	69,205.56	0.00	0.00	5,144.44	93.1
STORM SEWER	13,500.00	13,500.00	9,886.29	508.83	0.00	3,613.71	73.2
Expenditures	233,395.00	242,045.00	218,167.50	12,598.49	0.00	23,877.50	90.1

**EXPENDITURE REPORT**  
**FINANCIAL REPORT FOR JUNE 15**

Page: 1  
7/9/2015  
11:41 am

City of South Lyon

For the Period: 7/1/2014 to 6/30/2015	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 592 - WATER & SEWER							
Expenditures							
WATER/SEWER CONSTRUCTION	0.00	361,370.00	362,249.50	16,544.01	0.00	-879.50	100.2
WATER / REPAIR	151,100.00	151,100.00	116,951.17	4,224.43	0.00	34,148.83	77.4
SEWER / REPAIR	124,500.00	187,100.00	157,536.51	8,085.39	0.00	29,563.49	84.2
REFUSE COLLECTION	490,000.00	495,002.00	495,002.00	41,350.30	0.00	0.00	100.0
WATER	902,212.00	911,902.00	1,562,956.36	123,050.08	0.00	-651,054.36	171.4
WASTEWATER	1,167,734.00	1,172,394.00	1,793,961.19	168,030.16	0.00	-621,567.19	153.0
Expenditures	2,835,546.00	3,278,868.00	4,488,656.73	361,284.37	0.00	-1,209,788.73	136.9

## Check Register Report

Checks Written Since 6/8/15

Date: 07/09/2015

Time: 11:49 am

Page: 1

The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
66759	06/11/2015	Printed		0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTIONS	459.00
66760	06/11/2015	Printed		5249	JEFF ARCHIE	MILEAGE REIMBURSEMENT	36.95
66761	06/11/2015	Printed		4234	AVAYA*, INC.	WATER DEPT PHONE SYSTEM	226.26
66762	06/11/2015	Printed		0364	DOUGLAS BAAKI	UNIFORM CLEANING ALLOWANCE	250.00
66763	06/11/2015	Printed		0708	AUDRA BAKER	UNIFORM CLEANING ALLOWANCE	250.00
66764	06/11/2015	Printed		1110	JARED BAKER	UNIFORM CLEANING ALLOWANCE	250.00
66765	06/11/2015	Printed		3219	RONALD BARBOUR	UNIFORM CLEANING ALLOWANCE	250.00
66766	06/11/2015	Printed		3019	BIFANO EYE CARE	VISION INSURANCE - MAY 2015	330.42
66767	06/11/2015	Printed		5895	NOAH BIZER	6/6 FARM MKT ENTERTAINMENT	75.00
66768	06/11/2015	Printed		11083	RONALD BROCK	MILEAGE REIMBURSEMENT	23.46
66769	06/11/2015	Printed		0465	TRACY BROOKS	UNIFORM CLEANING ALLOWANCE	250.00
66770	06/11/2015	Printed		5264	BUSCH'S	SUPPLIES	51.73
66771	06/11/2015	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION	578.26
66772	06/11/2015	Printed		0059	CITY OF NOVI TREASURER	DISPATCH SERVICE -2ND QTR 2015	27,940.00
66773	06/11/2015	Printed		0859	LLOYD COLLINS	UNIFORM CLEANING ALLOWANCE	250.00
66774	06/11/2015	Printed		0283	CORRIGAN OIL CO.	GAS & DIESEL FUEL	5,147.99
66775	06/11/2015	Printed		9432	COSTCO	ELECTION SUPPLIES	163.85
66776	06/11/2015	Printed		5403	KRISTEN DELANEY	MILEAGE REIMB-TRIP TO HRC	24.73
66777	06/11/2015	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	2,026.15
66778	06/11/2015	Printed		0317	DTE ENERGY	ELECTRIC SERVICE	21,008.01
66779	06/11/2015	Printed		0084	DUNCAN DISPOSAL SYSTEMS, LLC	DUMPSTERS & RECYCLING	41,774.59
66780	06/11/2015	Printed		1633	CHRISTOPHER FAUGHT	UNIFORM CLEANING ALLOWANCE	250.00
66781	06/11/2015	Printed		2545	SEAN S. HOYDIC	UNIFORM CLEANING ALLOWANCE	250.00
66782	06/11/2015	Printed		3618	IPT BY BIDNET	AUCTION SERVICE FEES	48.18
66783	06/11/2015	Printed		6044	JOE IVERS	6/5 CONCERT IN THE PARK	650.00
66784	06/11/2015	Printed		0135	JOHN'S SANITATION	PORTA JOHNS @ PARKS	625.00
66785	06/11/2015	Printed		3768	L-3 COMMUNICATIONS	REPLACE FLASHBACK MONITOR	139.00
66786	06/11/2015	Printed		5937	SARAH LAMBI	VIDEO 6/8 COUNCIL MTG	50.00
66787	06/11/2015	Printed		9778	LEXISNEXIS	MAY CONTRACT FEE	30.50
66788	06/11/2015	Printed		1509	MARTIN'S DO IT BEST	MAY 2015 STATEMENT	602.52
66789	06/11/2015	Printed		6043	ZACH NAIF	VIDEO MEMORIAL DAY PARADE	50.00
66790	06/11/2015	Printed		5627	MARY NOVROCKI	FARM MKT MGR FEES	187.50
66791	06/11/2015	Printed		3928	OAKLAND COMMUNITY COLLEGE*	FIRE OFFICER COURSE-CARLINGTON	15.00
66792	06/11/2015	Printed		5183	OAKLAND COUNTY TREASURERS	2014/15 ASSESSING CONTRACT	58,284.99
66793	06/11/2015	Printed		3228	OFFICE EXPRESS	OFFICE SUPPLIES	147.74
66794	06/11/2015	Printed		0462	PETER'S TRUE VALUE HARDWARE	MAY 2015 STATEMENT	2,214.79
66795	06/11/2015	Printed		5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTION	593.50
66796	06/11/2015	Printed		0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION	245.00
66797	06/11/2015	Printed		0042	PRINTING SYSTEMS	QVF MASTER CARDS	30.99
66798	06/11/2015	Printed		1634	TIMOTHY RAAP	UNIFORM CLEANING ALLOWANCE	250.00
66799	06/11/2015	Printed		5554	SALEM-SOUTH LYON DISTRICT	2014 REVOLV FUND FINAL STLMT	13,747.61
66800	06/11/2015	Printed		0236	CHRISTOPHER SEDERLUND	UNIFORM CLEANING ALLOWANCE	250.00
66801	06/11/2015	Printed		2405	CHRISTOPHER SOVIK	UNIFORM CLEANING ALLOWANCE	250.00
66802	06/11/2015	Printed		0831	TONY SROUFE	UNIFORM CLEANING ALLOWANCE	250.00
66803	06/11/2015	Printed		6045	STATE OF MICHIGAN	SETTLEMENT 2014 - ST W TAXES	2,491.40
66804	06/11/2015	Printed		9800	TRAVIS STEVENS	UNIFORM CLEANING ALLOWANCE	250.00

## Check Register Report

Checks Written Since 6/8/15

Date: 07/09/2015

Time: 11:49 am

Page: 2

The City of South Lyon

BANK:

Check N	Check or Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
66805	06/11/2015	Printed		3596	THE UPS STORE	SHIPPING FEES	36.77
66806	06/11/2015	Printed		0768	JOHN TOMANEK	UNIFORM CLEANING ALLOWANCE	250.00
66807	06/11/2015	Printed		5552	US BANK	05 BLDG AUTH BOND AGENT FEES	150.00
66808	06/11/2015	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTION	3,463.85
66809	06/11/2015	Printed		5925	W.H. GRIFFIN, TRUSTEE	PAYROLL DEDUCTION	253.85
66810	06/11/2015	Printed		1211	TIMOTHY WALTON	UNIFORM CLEANING ALLOWANCE	250.00
66811	06/11/2015	Printed		3854	SUSAN L. WINTERS	PAYROLL DEDUCTIONS	405.09
66812	06/11/2015	Printed		8996	MICHAEL WITTRICK	UNIFORM CLEANING ALLOWANCE	250.00
66813	06/11/2015	Printed		3984	WOW! BUSINESS	PARK SECURITY	94.97
66814	06/18/2015	Printed		5399	ADVANCE AUTO PARTS	TRAILER PLUG T-3	4.84
66815	06/18/2015	Printed		3160	ADVANCED WIRELESS TELECOM	2 WAY RADIO&ANTENNA INSTALL-T3	300.00
66816	06/18/2015	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	58.50
66817	06/18/2015	Printed		0280	BADER & SONS CO.	TRACTOR V-BELTS	170.40
66818	06/18/2015	Printed		5456	BIOTECH AGRONOMICS INC	SLUDGE REMOVAL	17,786.25
66819	06/18/2015	Printed		0325	BRAINER'S GREENHOUSE, INC.	DOWNTOWN FLOWER BASKETS	3,145.00
66820	06/18/2015	Printed		3835	BRICCO EXCAVATING CO.,LLC	DWRF PAY #14	184,262.61
66821	06/18/2015	Printed		0309	DENNIS BRIDSON	HEALTH INS REIMB - JULY 2015	500.00
66822	06/18/2015	Printed		1193	BRIGHTON ANALYTICAL, INC.	WW ANALYSIS	41.25
66823	06/18/2015	Printed		5264	BUSCH'S	LAB SUPPLIES	15.95
66824	06/18/2015	Printed		2678	COUGAR SALES & RENTAL, INC.	CONCRETE SAW PARTS	182.89
66825	06/18/2015	Printed		3276	CUMMINS BRIDGEWAY, LLC	WWTP SEMI-ANNUAL GEN. MAINT.	2,584.65
66826	06/18/2015	Printed		5454	CYNERGY PRODUCTS	RADIO REPAIR	25.00
66827	06/18/2015	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	ADMIN FEE - MEDICAL WRAP	3,797.25
66828	06/18/2015	Printed		0994	FISHER SCIENTIFIC	B.O.D. INCUBATOR	3,572.71
66829	06/18/2015	Printed		2598	GRAINGER	FUSES	154.50
66830	06/18/2015	Printed		0332	HACH COMPANY	LAB SUPPLIES	122.46
66831	06/18/2015	Printed		0125	HORNET CONCRETE CO. INC.	REPL CONCRETE - SEWER REPAIR	1,267.25
66832	06/18/2015	Printed		9820	JETT PUMP & VALVE, L.L.C.	COLACRES LIFT STATION VFD	4,308.00
66833	06/18/2015	Printed		2000	JOHN DEERE GOVERNMENT & LYNNE LADNER	JD1575 TERRIAN CUT W/CAB & CAR ALLOWANCE JUNE	42,105.52
66834	06/18/2015	Printed		6636	LYNNE LADNER	CAR ALLOWANCE JUNE	350.00
66835	06/18/2015	Printed		5883	TOLA LEWIS	6/13 FARM MKT ENTERTAINMENT	125.00
66836	06/18/2015	Printed		6046	MATTHEW MARQUARDT	WITNESS FEES	11.00
66837	06/18/2015	Printed		6047	MIRACLE RECREATION EQUIPMENT	ADA SWING REPLACED	845.00
66838	06/18/2015	Printed		9100	MYRON CORPORATION	POCKET CALENDAR BOOKS	127.58
66839	06/18/2015	Printed		5627	MARY NOVROCKI	FARM MKT MGR FEES, TENT&FLAGS	297.44
66840	06/18/2015	Printed		3443	O'REILLY AUTO PARTS	WEED WHIP FUEL MIX	56.86
66841	06/18/2015	Printed		3004	OBSERVER & ECCENTRIC NEWSPAPER	LEGAL NOTICES	2,127.10
66842	06/18/2015	Printed		3228	OFFICE EXPRESS	COPY PAPER	37.99
66843	06/18/2015	Printed		0218	PARKSIDE CLEANERS	RUG CLEANING	43.00
66844	06/18/2015	Printed		9257	PAUL CONWAY SHIELDS	HELMET SHIELDS	145.28
66845	06/18/2015	Printed		0462	PETER'S TRUE VALUE HARDWARE	MULCH & MISC HARDWARE SUPPLIES	67.69
66846	06/18/2015	Printed		4995	PRINT-TECH, INC.	CONSUMER CONFIDENCE REPORTS	3,374.91
66847	06/18/2015	Printed		0042	PRINTING SYSTEMS	VOTER ID CARDS	153.99
66848	06/18/2015	Void	06/18/2015	2018	QUALITY FIRST AID & SAFETY	VOID CHECK	0.00
66849	06/18/2015	Printed		5704	REAGENTS HOLDINGS	LAB SUPPLIES	91.17
66850	06/18/2015	Printed		5928	REPUBLIC SERVICES #241	PLANT SCREENINGS REMOVAL	689.64
66851	06/18/2015	Printed		0213	ROAD COMMISSION FOR OAKLAND	COLD PATCH	1,520.09
66852	06/18/2015	Printed		5893	SAFEBUILT MICHIGAN, INC.	MAY PERMIT FEES	4,996.69

# Check Register Report

Checks Written Since 6/8/15

Date: 07/09/2015

Time: 11:49 am

Page: 3

The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
66853	06/18/2015	Printed		5282	SOUTHEASTERN EQUIPMENT CO INC	STREET SWEEPER BROOM ARM	415.58
66854	06/18/2015	Printed		5439	STONE DEPOT	TOP SOIL	415.80
66855	06/18/2015	Printed		0430	TUFFY AUTO SERVICE CENTER	REPAIR EXHAUST - '04 IMPALA	49.50
66856	06/18/2015	Printed		5552	US BANK	99 BLDG AUTH BOND FEES	175.00
66857	06/18/2015	Printed		0688	UTILITIES INSTRUMENTATION	REPAIR SCADA & REPROGRAM	4,681.53
66858	06/18/2015	Printed		2770	VICTORY LANE	OIL CHANGES - PD 221&EXPLORER	61.47
66859	06/18/2015	Printed		6033	VISICOM SERVICES, INC.	SYS&FIREWALL BACKUP&3RD QTR	10,353.75
66860	06/18/2015	Printed		1552	TEDD WALLACE	MILEAGE & PER DIEM - 6/12/15	106.80
66861	06/18/2015	Printed		5731	WINDSTREAM	PHONE SERVICE	1,920.78
66862	06/18/2015	Printed		5116	WITMER PUBLIC SAFETY GROUP	HELMET LIGHTS	504.95
66863	06/18/2015	Printed		3984	WOW! BUSINESS	INTERNET SERVICE	140.40
66864	06/25/2015	Printed		5399	ADVANCE AUTO PARTS	THERMOSTAT	662.80
66865	06/25/2015	Printed		0375	ALLIE BROTHERS UNIFORMS	HOUSING&ANTIFREEZE KENNEDY-SHIRT, CARLINGTON-BELT	79.94
66866	06/25/2015	Printed		5629	LARRY ARBOUR	6/20/15 FARM MKT ENTERTAINMENT	75.00
66867	06/25/2015	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION - 6/26/15	578.26
66868	06/25/2015	Printed		8910	CHEMCO PRODUCTS INC.	POLYMER	2,218.50
66869	06/25/2015	Printed		3165	CONSUMERS ENERGY^	GAS SERVICE 5/16 - 6/16/15	51.22
66870	06/25/2015	Printed		5454	CYNERGY PRODUCTS	REMOVE ER EQUIPMENT-PD201&202	939.76
66871	06/25/2015	Printed		1334	LISA DEATON	MILEAGE REIMB.	97.64
66872	06/25/2015	Printed		1215	DEBORD BROS. FENCE CO.	REPAIR PD BLDG FENCE	1,900.00
66873	06/25/2015	Printed		3755	BEVERLY DIXSON	COUNCIL PAY - JUNE 2015	180.00
66874	06/25/2015	Printed		0317	DTE ENERGY	STREETLIGHTS	8,261.04
66875	06/25/2015	Printed		5954	ECHO PROCESS INSTRUMENTATION	ALUM LEVEL INDICATOR REPAIRED	582.45
66876	06/25/2015	Printed		0994	FISHER SCIENTIFIC	LAB SUPPLIES	359.52
66877	06/25/2015	Printed		2598	GRAINGER	TRASH LINERS	137.20
66878	06/25/2015	Printed		0332	HACH COMPANY	LAB SUPPLIES	136.79
66879	06/25/2015	Printed		0125	HORNET CONCRETE CO. INC.	CONCRETE FOR SIDEWALK REPAIR	303.00
66880	06/25/2015	Printed		0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTIONS - JUNE 2015	255.59
66881	06/25/2015	Printed		3955	JOHNSON, ROSATI, SCHULTZ &	RETAINER WORK	8,101.40
66882	06/25/2015	Printed		2586	GLENN KIVELL	COUNCIL PAY- JUNE 2015	180.00
66883	06/25/2015	Printed		1756	ERIN KOPKOWSKI	COUNCIL PAY - JUNE 2015	180.00
66884	06/25/2015	Printed		3398	MICHAEL KRAMER	COUNCIL PAY - JUNE 2015	180.00
66885	06/25/2015	Printed		5937	SARAH LAMBI	VIDEO COUNCIL MTG - 6/22/15	50.00
66886	06/25/2015	Printed		3469	LIQUIVISION TECHNOLOGY, INC.	CLEAN&INSPECT H2O TOWER&TANK	4,937.50
66887	06/25/2015	Printed		1509	MARTIN'S DO IT BEST	MISC HARDWARE SUPPLIES	11.82
66888	06/25/2015	Printed		3520	METLIFE - GROUP BENEFITS	DENTAL INSURANCE	4,390.80
66889	06/25/2015	Printed		4968	MID AMERICAN AEL	BRAKE/TAIL LIGHT BULBS	100.80
66890	06/25/2015	Printed		0760	MOTION INDUSTRIES, INC.	GRIT SCREW SHEAR PINS	29.78
66891	06/25/2015	Printed		5627	MARY NOVROCKI	FARM MKT MGR FEES - 6/20/15	187.50
66892	06/25/2015	Printed		3443	O'REILLY AUTO PARTS	FUEL MIX	71.39
66893	06/25/2015	Printed		3928	OAKLAND COMMUNITY COLLEGE*	PISTOL INSTR SCHOOL - J BAKER	825.00
66894	06/25/2015	Printed		0293	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES -MARCH - MAY 2015	2,514.00
66895	06/25/2015	Printed		1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS - APRIL 2015	407.50
66896	06/25/2015	Printed		3228	OFFICE EXPRESS	TONER	194.43
66897	06/25/2015	Printed		5364	PEOPLE'S EXPRESS	MAY 2015 TRANSPORTATION	5,863.00
66898	06/25/2015	Printed		0943	PLUMBERS SERVICE	CABLD SANITARY LINE-310 WHIPPL	153.00
66899	06/25/2015	Printed		8896	MARK G. POPRAVSKY	SPRINKLER STARTUP@DEPOT/CHURCH	90.00
66900	06/25/2015	Printed		9065	PROVIDENCE OCCUPATIONAL	PRE-EMPLOY & DOT PHYSICALS&	223.00

# Check Register Report

Checks Written Since 6/8/15

Date: 07/09/2015

Time: 11:49 am

Page: 4

The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
66901	06/25/2015	Printed		2018	QUALITY FIRST AID & SAFETY	SAFETY VESTS	37.98
66902	06/25/2015	Printed		3756	JOSEPH RYZYI	COUNCIL PAY - JUNE 2015	180.00
66903	06/25/2015	Printed		2215	SINGH HOMES LLC	BLDG BOND REFUND-229	500.00
66904	06/25/2015	Printed		1732	STANDARD INSURANCE COMPANY	CUYAHOGA DISABILITY & LIFE INSURANCE	2,437.18
66905	06/25/2015	Printed		6049	STATE OF MI MDEQ	S-4 EXAM - F DENTAI	70.00
66906	06/25/2015	Printed		1654	STODDARD SILENCERS, INC.	BLOWER AIR FILTERS	342.00
66907	06/25/2015	Printed		3909	UNITED COMMUNICATIONS CORP.	MINITOR REPAIR	508.90
66908	06/25/2015	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS - 6/26/15	3,463.85
66909	06/25/2015	Printed		1915	VWR INTERNATIONAL LLC	LAB SUPPLIES	181.37
66910	06/25/2015	Printed		5925	W.H. GRIFFIN, TRUSTEE	PAYROLL DEDUCTIONS - 6/26/15	253.85
66911	06/25/2015	Printed		1552	TEDD WALLACE	COUNCIL PAY - JUNE 2015	220.00
66912	06/25/2015	Printed		1378	HARVEY WEDELL	COUNCIL PAY - JUNE 2015	180.00
66913	06/25/2015	Printed		6048	DAVE WOZNIAK	BLDG BOND REFUND-466	500.00
66914	06/25/2015	Printed		3955	JOHNSON, ROSATI, SCHULTZ &	PRINCETON MI TAX TRIBUNAL MATTERS	1,250.59
66915	06/25/2015	Printed		3228	OFFICE EXPRESS	OFFICE SUPPLIES	14.99
66916	06/25/2015	Printed		3854	SUSAN L. WINTERS	PAYROLL DEDUCTION - 6/26/15	208.88
66917	06/25/2015	Printed		6037	KELLIE ANGELOSANTO	JUNE PLANNING COMM MTG	165.00
66918	06/25/2015	Printed		1199	PNC BANK	MINUTES	
66919	06/25/2015	Printed		3672	DICK SIEGEL	PRINTER, ROOM RESERVATION	796.22
66920	06/25/2015	Printed		6050	TOWNSHIP OF CANTON	6/19 CONCERT IN THE PARK	700.00
66921	06/29/2015	Printed		2562	POSTMASTER	REPAIRS TO MOVIE EQUIPMENT	140.20
66922	06/29/2015	Printed		2781	STATE OF MICHIGAN	POSTAGE FOR JULY WATER	1,175.65
66923	07/02/2015	Printed		5297	ADVANCED MARKETING PARTNERS,	BILLS NEW HIRE FINGERPRINT	30.00
66924	07/02/2015	Printed		6051	ARBOR INSPECTION SERVICES, LLC	TAX BILLS - 2015 SUMMER	662.40
66925	07/02/2015	Printed		5310	ARBOR SPRINGS WATER CO., INC.	INSP FIRE SPRINKLR-WITCH'S HAT	365.00
66926	07/02/2015	Printed		4234	AVAYA*, INC.	WATER FOR CITY HALL	13.00
66927	07/02/2015	Printed		3019	BIFANO EYE CARE	DPW PHONE SYSTEM	17.12
66928	07/02/2015	Printed		5264	BUSCH'S	VISION INS - JUNE 2015	330.42
66929	07/02/2015	Printed		0058	CITY OF SOUTH LYON	SUPPLIES	43.91
66930	07/02/2015	Printed		3165	CONSUMERS ENERGY^	WATER BILL	635.67
66931	07/02/2015	Printed		0283	CORRIGAN OIL CO.	GAS SERVICE	693.29
66932	07/02/2015	Printed		0962	D&G NATURES WAY LAWN CARE	GAS & DIESEL PUMPS REPAIRED	163.95
66933	07/02/2015	Printed		0584	DTE ENERGY	LAWN FERT.	149.06
66934	07/02/2015	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	2,342.89
66935	07/02/2015	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	ELECTRIC SERVICE	1,581.09
66936	07/02/2015	Printed		6052	MCGRAW MECHANICAL	RX CHARGES	3,466.38
66937	07/02/2015	Printed		3288	MICHIGAN LOCAL GOVERNMENT	REPLACE FURNACE& A/C - PD BLDG	4,999.00
66938	07/02/2015	Printed		6053	MUNICIPAL ADVISORY COUNCIL	MLGMA SUMMER WORKSHOP	159.00
66939	07/02/2015	Printed		6002	NEW DIRECTIONS BEHAVIORAL	DEBT REPORT	100.00
66940	07/02/2015	Printed		5627	MARY NOVROCKI	EAP SERVICES - 3RD QTR 2015	484.50
66941	07/02/2015	Printed		3963	MARK PALMS	MKT MGR FEES & WATER - 6/27/15	194.19
66942	07/02/2015	Printed		0218	PARKSIDE CLEANERS	6/26/15 CONCERT-CREOLE DU NORD	650.00
66943	07/02/2015	Printed		0044	PITNEY BOWES INC	RUG CLEANING	43.00
66944	07/02/2015	Printed		9065	PROVIDENCE OCCUPATIONAL	POSTAGE METER RENTAL	261.50
66945	07/02/2015	Printed		1634	TIMOTHY RAAP	HEP B VACCINE	67.00
66946	07/02/2015	Printed		0213	ROAD COMMISSION FOR OAKLAND	CHILD SAFETY SEAT INSP RECERT	50.00
66947	07/02/2015	Printed		3100	STATE OF MICHIGAN**	TRAFFIC SIGNAL MAINT.-MAY 2015	120.23
66948	07/02/2015	Printed		3456	SWANK MOTION PICTURES	SEX OFFENDER REGISTRATION	30.00
						"LEGO MOVIE" - MOVIE IN PARK	401.00

# Check Register Report

Checks Written Since 6/8/15

Date: 07/09/2015

Time: 11:49 am

Page: 5

The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
66949	07/02/2015	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL - 318 W. LAKE	58.00
66950	07/02/2015	Printed		3675	TOSHIBA FINANCIAL SERVICES	COPIER/PRINTER LEASE	1,567.80
66951	07/02/2015	Printed		3984	WOW! BUSINESS	CABLE SERVICE	45.97
66952	07/02/2015	Printed		3834	BRANDON ZIRKLE	ELECTRICAL INSP PAY -JUNE 2015	666.52
66953	07/09/2015	Printed		0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTIONS - 7/2015	459.00
66954	07/09/2015	Printed		5629	LARRY ARBOUR	FARM MKT ENTERTAINMENT -7/4/15	75.00
66955	07/09/2015	Printed		5374	AT&T MOBILITY	CELL PHONE SERVICE	544.49
66956	07/09/2015	Printed		11073	BS & A SOFTWARE	INITIAL PAYMENT- BS&A SOFTWARE	25,475.00
66957	07/09/2015	Printed		5264	BUSCH'S	SUPPLIES	38.98
66958	07/09/2015	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION - 7/10/15	578.26
66959	07/09/2015	Printed		3935	CIB PLANNING	PLAN CONSULT&REVIEW FEES	3,290.00
66960	07/09/2015	Printed		0058	CITY OF SOUTH LYON	WATER BILL	260.43
66961	07/09/2015	Printed		0859	LLOYD COLLINS	REIMBURSE PETTY CASH	67.56
66962	07/09/2015	Printed		9432	COSTCO	CLEANING SUPPLIES&KEYBOARD	63.57
66963	07/09/2015	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	1,035.40
66964	07/09/2015	Printed		2415	HURON VALLEY AMBULANCE, INC	OWI BLOOD DRAWS - JUNE 2015	150.00
66965	07/09/2015	Printed		1991	INTERNATIONAL CODE COUNCIL INC	MI CODE BOOK&BLDG PERMIT FORMS	257.76
66966	07/09/2015	Printed		1509	MARTIN'S DO IT BEST	FAN & SCRUB BRUSH	442.53
66967	07/09/2015	Printed		9834	WOODROW MATNEY	CUSTODIAL SVCS@DEPOT	796.50
66968	07/09/2015	Printed		0967	DAVID MURRAY	MECHANICAL INSP PAY -JUNE 2015	547.50
66969	07/09/2015	Printed		5627	MARY NOVROCKI	FARM MKT MGR FEES&SNACKS	196.29
66970	07/09/2015	Printed		6055	OAKLAND COUNTY CITY MGR ASSOC	ANNUAL LUNCHE PROGRAM	160.00
66971	07/09/2015	Printed		1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS - MAY 2015	412.50
66972	07/09/2015	Printed		2641	OAKLAND COUNTY TREASURER	80.21.17.311.078	17.09
66973	07/09/2015	Printed		2641	OAKLAND COUNTY TREASURER	1134 GENTRY P&I	8.71
66974	07/09/2015	Printed		0216	PLANTE & MORAN	PROGRESS BILLING-CITY AUDIT	8,760.00
66975	07/09/2015	Printed		5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTIONS - 7/2015	599.00
66976	07/09/2015	Printed		0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTIONS - 7/2015	245.00
66977	07/09/2015	Printed		1465	TERMINEX PROCESSING CENTER	6/19 PEST CONTROL - 318 W LAKE	250.00
66978	07/09/2015	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS - 7/10/15	3,463.85
66979	07/09/2015	Printed		5925	W.H. GRIFFIN, TRUSTEE	PAYROLL DEDUCTION - 7/10/15	253.85
66980	07/09/2015	Printed		5731	WINDSTREAM	PHONE SERVICE	1,956.88
66981	07/09/2015	Printed		3984	WOW! BUSINESS	INTERNET SERVICE	153.32
66982	07/09/2015	Printed		3924	ULTRA UNLIMITED SERVICES, INC.	6/17 ORD MOWING-186 WELLINGTON	105.00
66983	07/09/2015	Printed		3854	SUSAN L. WINTERS	PAYROLL DEDUCTION - 7/10/15	198.02

Total Checks: 225

Checks Total (excluding void checks):

616,805.34

Total Payments: 225

Bank Total (excluding void checks):

616,805.34

Total Payments: 225

Grand Total (excluding void checks):

616,805.34

INVOICE APPROVAL LIST BY FUND  
Checks to be Approved 7/13/15

Date: 07/09/2015  
Time: 11:41am  
Page: 1

The City of South Lyon

Fund Department Fund	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept:						
101-000.000-035.000	ENGINEERIN	HUBBELL, ROTH, & CLARK, INC. SITE PLAN FEES	0		06/30/2015	7,429.94
				Total		7,429.94
Dept: ADMINISTRATION						
101-200.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		06/30/2015	219.81
101-200.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		07/13/2015	342.47
				Total ADMINISTRATION		562.28
Dept: CEMETERY						
101-276.000-740.000	OPERATING	BADER & SONS CO. PTO SWITCHES	0		06/30/2015	40.54
101-276.000-802.000	ONGOING RE	JOHN'S SANITATION PORTA JOHN @ CEMETERY	0		06/30/2015	75.00
101-276.000-977.000	EQUIPMENT	BLUETARP FINANCIAL, INC. LAWN MOWER LIFT	0		06/30/2015	179.09
				Total CEMETERY		294.63
Dept: POLICE						
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS (2) CHAIRMATS	0		06/30/2015	214.38
101-300.000-727.000	OFFICE SUP	BIG PDQ CRIME PREVENT DOORHANGS&CARDS	0		06/30/2015	335.21
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		07/13/2015	72.41
101-300.000-740.000	OPERATING	OFFICE EXPRESS COPY PAPER	0		06/30/2015	759.80
101-300.000-740.000	OPERATING	COMPLETE BATTERY SOURCE (30) LITHIUM BATTERIES	0		06/30/2015	105.00
101-300.000-740.000	OPERATING	CYNERGY PRODUCTS EQUIPMENT-NEW PATROL CAR 251	0		07/13/2015	1,354.75
101-300.000-740.000	OPERATING	CYNERGY PRODUCTS EQUIPMENT-NEW PATROL CAR 251	0		07/13/2015	1,962.24
101-300.000-820.000	COMPUTER	CYNERGY PRODUCTS EQUIPMENT-NEW PATROL CAR 251	0		07/13/2015	728.60
101-300.000-851.000	RADIO MAIN	OAKLAND COUNTY TREASURERS RADIO COMM PARTS&LABOR	0		06/30/2015	607.80
101-300.000-863.000	VEHICLE MA	VICTORY LANE OIL CHANGE - PD232	0		06/30/2015	32.48
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS WHEEL BEARING ASSY-PD291	0		07/13/2015	288.92
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS TIRE SENSORS PD231	0		07/13/2015	93.98
101-300.000-863.000	VEHICLE MA	HINES PARK FORD, INC. MIRROR GLASS&BOLTS-PD291	0		07/13/2015	14.32
101-300.000-863.000	VEHICLE MA	HINES PARK FORD, INC. WHEEL/RIM&VALVE KIT-PD231	0		07/13/2015	241.47
101-300.000-863.000	VEHICLE MA	HINES PARK FORD, INC. SUSPENSION ARM ASSY - PD291	0		07/13/2015	265.06
101-300.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC. MECHANIC'S TOOLS&SUPPLIES	0		07/13/2015	116.04
101-300.000-863.000	VEHICLE MA	TIRE WHOLESALERS COMPANY, INC. TIRES	0		07/13/2015	1,713.58
101-300.000-863.000	VEHICLE MA	COOK AUTOMOTIVE WHEEL ALIGNMENT - PD291	0		07/13/2015	69.00
				Total POLICE		8,975.04
Dept: FIRE						
101-335.000-721.000	UNIFORMS &	ALLIE BROTHERS UNIFORMS UNIFORMS-VANFELT,HAT-ARMSTRONG	0		06/30/2015	256.83
101-335.000-727.000	OFFICE SUP	GRAINGER VEHICLE SOAP,MOP HEADS&MISC	0		06/30/2015	135.42
101-335.000-740.000	OPERATING	AMERICAN AWARDS & ENGRAVING GEAR LOCKER NAME TAGS	0		06/30/2015	27.00
101-335.000-863.000	VEHICLE MA	HALT FIRE INC. VALVES - LADDER 1	0		06/30/2015	231.42
101-335.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC. MECHANIC & WWTP SUPPLIES	0		07/13/2015	74.45

INVOICE APPROVAL LIST BY FUND  
Checks to be Approved 7/13/15

Date: 07/09/2015  
Time: 11:41am  
Page: 2

The City of South Lyon

Fund Department Payt	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: FIRE						
101-335.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		07/13/2015	69.62
		MECHANIC'S TOOLS&SUPPLIES				
101-335.000-930.000	REPAIR MAI	GALLAGHER FIRE EQUIPT.CO.	0		06/30/2015	107.50
		FIRE EXT. TESTING AND REPAIR				
Total FIRE						902.24
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		06/30/2015	77.52
		OFFICE SUPPLIES				
101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		07/13/2015	21.27
		COPY PAPER				
101-440.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO	0		06/30/2015	83.23
		CYLINDER RENTAL				
101-440.000-740.000	OPERATING	GRAINGER	0		06/30/2015	47.22
		GLOVES				
101-440.000-740.000	OPERATING	ADVANCE AUTO PARTS	0		06/30/2015	74.50
		OIL ABSORBENT				
101-440.000-740.000	OPERATING	BADER & SONS CO.	0		06/30/2015	28.02
		MISC MOWER PARTS				
101-440.000-740.000	OPERATING	BADER & SONS CO.	0		06/30/2015	136.53
		WEED WHIP REPAIRED				
101-440.000-740.000	OPERATING	ADVANCE AUTO PARTS	0		07/13/2015	6.25
		MISC SUPPLIES				
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		07/13/2015	271.25
		1ST AID,SAFETY&PAPER SUPPLIES				
101-440.000-740.000	OPERATING	STONE DEPOT	0		07/13/2015	18.00
		MASON SAND				
101-440.000-860.000	GAS & OIL	ADVANCE AUTO PARTS	0		07/13/2015	8.37
		OIL				
101-440.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC.	0		06/30/2015	24.00
		TIRE DISPOSAL				
101-440.000-863.000	VEHICLE MA	BADER & SONS CO.	0		07/13/2015	2,956.25
		JD1445 TRACTOR REPAIR				
101-440.000-863.000	VEHICLE MA	BADER & SONS CO.	0		07/13/2015	18.98
		SPRAY PAINT				
101-440.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		07/13/2015	210.94
		MECHANIC & WWTP SUPPLIES				
101-440.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		07/13/2015	264.09
		MECHANIC'S TOOLS&SUPPLIES				
101-440.000-863.000	VEHICLE MA	TIRE WHOLESALERS COMPANY, INC.	0		07/13/2015	148.00
		TIRES				
101-440.000-974.000	LAND IMPRO	HORNET CONCRETE CO. INC.	0		06/30/2015	343.50
		CONCRETE FOR SIDEWALK REPAIR				
Total DEPT. OF PUBLIC WORKS						4,737.92
Dept: PARKS AND RECREATION						
101-690.000-740.000	OPERATING	ZERO WASTE USA, INC.	0		06/30/2015	79.00
		PET WASTE BAGS				
101-690.000-740.000	OPERATING	OFFICE EXPRESS	0		07/13/2015	187.48
		HAND SOAP & PAPER SUPPLIES				
101-690.000-801.000	PROFESSION	JOHN'S SANITATION	0		06/30/2015	550.00
		PORTA JOHNS @ PARKS				
Total PARKS AND RECREATION						816.48
Fund Total						23,718.53
Fund: MAJOR STREETS						
Dept: CONSTRUCTION						
202-451.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0		06/30/2015	2,383.77
		2013 UPDATE ROAD MASTER PLAN				
Total CONSTRUCTION						2,383.77
: STREET-ROUTINE MAINT.						
202-463.000-740.000	OPERATING	W.W. WILLIAMS	0		06/30/2015	599.04
		STREET SWEEPER TRANS. REPAIR				
202-463.000-930.000	REPAIR MAI	ADVANCED DISPOSAL	0		06/30/2015	1,686.19
		LANDFILL CHARGES-STREET DEBRIS				
Total STREET-ROUTINE MAINT.						2,285.23

INVOICE APPROVAL LIST BY FUND  
Checks to be Approved 7/13/15

Date: 07/09/2015  
Time: 11:41am  
Page: 4

The City of South Lyon

Fund Department Funt	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER & SEWER						
Dept: WASTEWATER						
592-557.000-740.000	OPERATING	CHEMTRADE CHEMICALS US LLC	0		06/30/2015	5,092.25
		ALUMINUM SULEATE				
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC.	0		06/30/2015	180.00
		WW ANALYSIS				
592-557.000-740.000	OPERATING	LAWSON PRODUCTS, INC.	0		07/13/2015	139.02
		MECHANIC & WWTP SUPPLIES				
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		07/13/2015	110.92
		1ST AID, SAFETY&PAPER SUPPLIES				
592-557.000-931.000	BUILDING M	METTLER-TOLEDO, INC.	0		06/30/2015	336.75
		LAB SCALE CALIBRATED				
Total WASTEWATER						5,897.33
Fund Total						52,956.02
Grand Total						83,914.37

The above checks have been approved for payment.

Lisa Deaton, City Clerk/Treasurer

Tedd M. Wallace, Mayor

**CITY OF SOUTH LYON**  
**Application for Appointment**

Date: 06/29/15

Name: Tammy K. Impullitti

Address: 6503 6 Mile Road

City, State, Zip Code: Northville, MI 48168

Home Phone: 248-207-8242

Business Phone: 248-207-8242

Occupation: Contractor

Employer: Self

Education & Related Experience: APILU from WCC 2008

Member- South Lyon Fine Arts Society since 2003

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

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

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

If so, who? \_\_\_\_\_

Please select which position(s) you are interested in

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

**Special qualifications:** Vice President - Fine Arts Society  
Owner- Tammy's Painting

**Describe why you are interested in this position:** \_\_\_\_\_

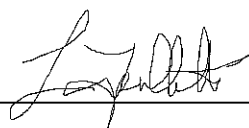
I am very interested in being a part of the CAC to help provide a dependable  
volunteer position and incorporate my knowledge of art and a passion for philanthropy  
into the commission's activities.

**How long have you lived in South Lyon?** South Lyon District Schools for 19 years

**Previous place of Residence?** Redford, MI

**References:**

1. Ann Bizer      248-837-9777
2. Jean Hanka      248-573-8450
3. Doreen Hannon      248-437-6431

**Applicant's Signature:**  **Date:** 06/29/15

*Please print this application and submit to:*

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

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

**For Office Use Only**

**Comments:** \_\_\_\_\_

**Appointed to:** \_\_\_\_\_ **Date:** \_\_\_\_\_

# **Tammy Impullitti**

6503 Six Mile Road, Northville, MI 48168,

C 248-207-8242

tammypainting@yahoo.com

www.tammypainting.wix.com/home

---

## **Education:**

- Washtenaw Community College School of Visual Arts, 2003-2008, APILU
- Leader, Girl Scouts HVC, 2002, Certificate
- Medical/Dental Assistant from ICS, 1999, Diploma
- PLDC, MI Army Natl. Guard, 1996, Certificate
- Basic Training and AIT, MI ARNG, 1990-1991, Certificate
- High School, Galesburg-Augusta, 1990, Diploma

## **Employment:**

- Tammy's Painting, 2000-present, Murals and Commission Work, Owner
- Home & Community Recreation Therapy, 2012-present, Contractor: Administration  
Owner: Diane Wagner-Heffner, MA, CTRS, CBIS, (734) 355-3899
- Washtenaw Community College 2005-07, Teacher's Assistant/Lab  
Employer: Jenny Baker, (734) 677-5121
- South Lyon Comm. Schools, 2003-06, Sub-secretary/supervisor  
Employer: South Lyon Community Schools, (248) 573-8330
- Kathleen Saenz Poppenger, Attorney at Law, 1996-99, Contractor: Legal Administration  
Employer: Kathleen S. Poppenger, Attorney at Law, (248) 476-5923
- Admin. Specialist, 1991-98, Rank E-4  
Employer: Michigan Army National Guard, Fort Custer  
SFC. Gallentine, (269) 731-4383 or 84

## **Skills/Abilities/Hobbies:**

- 65 wpm typing, multi-phone line, PC and Mac, Adobe Photoshop, Illustrator, InDesign and Dreamweaver, Murals, Drawing, Painting, Writing, Research, School

## **Volunteer Positions:**

- Vice President- South Lyon Fine Arts Society
- Millennium Middle School Musical-Prop Design
- South Lyon East High School Banquet-Prop Design

## **References:**

- Ann Bizer (248) 837-9777, Friend
- Jean Hanka (248) 573-8450, Co-worker
- Doreen Hannon (248) 437-6431 x206, Business Acquaintance

RECEIVED

JUL 02 2015

CITY OF SOUTH LYON  
Application for Appointment

CITY OF SOUTH LYON  
OFFICE OF TREASURER

Date: 2 JULY 15

Name: JAMES E. RACE

Address: 996 HEARTHSIDE DR.

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

Home/Cell Phone: 248-437-8424

E mail address: JERACE41@ATT.NET

Occupation: RETIRED GMFG 1999

Employer: \_\_\_\_\_

Education & Related Experience: SLHS, 2 YRS MSU

PAST MANAGER MEMBERSHIP DEPT, YANKEE AIR MUSEUM, ADMIN GMFG  
LIFE-LONG RESIDENT

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

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

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

If so, who? \_\_\_\_\_

Please select which position(s) you are interested in

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

Other



Special qualifications: \_\_\_\_\_

Describe why you are interested in this position: \_\_\_\_\_

INTERESTED IN PRESERVING HISTORICAL ASPECTS OF THIS CITY.

How long have you lived in South Lyon? 70 YEARS

Previous place of Residence? \_\_\_\_\_

References:

1. TED WALLACE
2. NORM SOMERS
3. JACK RENWICK

Applicant's Signature: 

Date: July 15

Please print this application and submit to:

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

You may also copy & paste application into an email message and send to: [Ideaton@southlyonmi.org](mailto:Ideaton@southlyonmi.org)

**For Office Use Only**

Comments: \_\_\_\_\_

Appointed to: \_\_\_\_\_

Date: \_\_\_\_\_

# AGENDA NOTE

New Business: Item 2

**MEETING DATE:** July 13, 2015

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

**AGENDA TOPIC:** Consider requesting that the DDA board begin the process to identify specific project properties and undertake the process of preparing to apply for the 2016 Michigan Blight Elimination Program

**EXPLANATION OF TOPIC:** I have met with the DDA board and we are interested in beginning the process of identifying a location and starting the process necessary for the City and the DDA to apply for funding for the 2016 Michigan Land Bank Blight Elimination Program.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Attached is a copy of the program details for the 2015 program

**POSSIBLE COURSES OF ACTION:** Approve/do not the DDA moving forward with identifying a location and beginning the process for applying for funding for the 2016 Michigan Land Bank Blight Elimination Program

**RECOMMENDATION:** Approve moving forward with the program

**SUGGESTED MOTION:** Moved by, \_\_\_\_\_ seconded by, \_\_\_\_\_ to allow the DDA and the City to take the necessary steps to move forward with applying for the 2016 Blight Elimination Program

## **2015 Michigan Blight Elimination Program Statement and Application**

### **Program Statement**

#### **Introduction**

In 2012, Michigan Attorney General Bill Schuette and other participating state Attorneys General entered into a settlement with the five leading bank mortgage servicers. The National Mortgage Settlement requires servicers to provide monetary sanctions and relief and mandates comprehensive reforms in mortgage loan servicing. Michigan received \$97.2 million for the purpose of creating the Homeowner Protection Fund and a portion of these funds were appropriated by the Legislature to Michigan State Housing Development Authority (MSHDA). In 2014, \$3.7 million of this funding was repurposed to continue to address blight elimination needs across the state. The Blight Elimination Program has already funded approximately \$25M in demolition projects dating back to 2012 and will use the newly repurposed funding to continue efforts to demolish vacant and abandoned structures and promote public safety, stabilize property values, and enhance economic development opportunities.

**Maximum Award:** The maximum award per proposal will be Two Hundred and Fifty Thousand and 00/100 Dollars (\$250,000.00).

**Eligible Applicants:** County Land Banks and local units of government. Limit one proposal per applicant.

#### **Eligible Projects:**

- Projects involving demolition or partial demolition of commercial buildings that are part of a development project with funding commitments.
- Projects involving demolition of blighted residential structures.
- Demolition of blighted buildings in business districts, downtowns, or commercial corridors.

#### **Ineligible Projects:**

- Projects involving residential demolition in designated Help for the Hardest Hit Blight Elimination cities.
- Projects submitted by applicants with more than \$1,000,000 in undisbursed HHF funds.
- Demolitions of industrial property.
- Demolition of properties that are listed in the National Register of Historic Places (either individually or as part of a historic district) or those found within local historic districts designated under 1970 PA 169 for which the State Historic Preservation Office (SHPO) and/or the local historic district commission has not already approved demolition.

**Evaluation:** Proposals will be evaluated based on their anticipated impact in promoting public safety, stabilizing property values, enhancing economic development, public and private investment in the project and their alignment with a local place plan or other placemaking effort.

### **Individual Application Scoring:**

Applications will be scored on a 25-point scale, with a total of 5 possible points available in each of five categories: public safety, property value stabilization, economic development opportunities, and additional investment, and placemaking.

Five points will be scored where the application demonstrates that the project meets the criterion exceptionally well, four points will be scored where the project serves the goal to a high degree, three points will be scored where the project serves the stated goal, two points will be scored where the project marginally serves the goal, and one point will be scored where the project does not meet the stated goal.

**Category 1 - Public Safety:** How the project promotes public safety. For example, a project that targets demolition to eliminate unsafe structures in or adjacent to a school, hospital, business district, public park, or core neighborhood institution increases public safety and will score highest in this category.

**Category 2 - Property Value Stabilization:** How the project will have a positive or stabilizing effect on property values in the project area. For example, a targeted residential demolition approach will score higher in this category than a scattered residential demolition approach.

**Category 3 - Economic Development Opportunities:** How the project will complement or enhance any existing economic development in or near the project area. An economic development opportunity may be any recent or current public or private investment project intended to have a positive economic effect in the community such as downtown redevelopment.

**Category 4 - Additional Investment:** Describe any additional public or private investment including matching funds or other funding sources. Projects with the highest amount of funding in the project leveraged from other sources will score highest in this category. The scale for scoring the percentage of dollars leveraged will be as follows:

- 81% and Up (5 points)
- 61% - 80% (4 points)
- 41% - 60% (3 points)
- 21% - 40% (2 points)
- 1% - 20% (1 point)

Only leveraged dollars for which evidence of written commitment included in proposal will be counted towards scoring.

**Category 5 – Placemaking:** Projects that can show direct alignment with a locally adopted place plan or that support another placemaking initiative such as supporting a missing middle housing strategy, facilitating a mixed use development, or similar items will score highest in this category.

## **Eligible Properties**

Only vacant and abandoned blighted structures may be demolished. A structure is blighted if it meets any of the following criteria:

- Public nuisance according to local codes or ordinances.
- Fire hazard or otherwise dangerous to the safety of persons or property.
- Has had utilities, plumbing, heating or sewerage disconnected, destroyed, removed, or rendered ineffective so that the property is unfit for the intended use.
- Publicly-owned blighted properties are automatically eligible for demolition.
- Privately-owned properties may be demolished but only after obtaining legal authority to demolish through your local dangerous building ordinance or by owner consent.

## **Administration of Project Funds**

Applicants must demonstrate the capacity to administer the grant funds in a cost-efficient manner and to meet applicable deadlines including specific information on staffing, status of procured demolition contractors and ability to procure and manage onsite work. Applicants may be asked for additional information and documentation.

## **Allowable Costs**

Not more than 5 percent of funds may be expended on project administration including project management. At least 95 percent of the funds shall be spent on demolition-related activities including but not limited to utility disconnect fees, demolition costs, permit fees, abatement of hazardous materials, cost of labor, trucks and fuel, landfill costs for waste, air-monitoring at demolition sites, concrete and seeding. Only reasonable and necessary costs that are directly related to demolition and are supported by the solicitation of multiple bids are eligible. Funds may not be used for property acquisition or redevelopment.

## **Reporting**

Grantees will be required to provide written monthly progress reports to the Michigan Land Bank detailing work completed by address, a detailed accounting of the project, project milestones and other relevant information.

## **Reallocation of Funds**

Funding commitments will be recaptured and the funds reallocated if the applicant fails to provide necessary information, fails to meet deadlines, fails to secure the necessary agreements and approvals within the established timeframes, or otherwise fails to comply with program requirements in a manner sufficient to allow for the satisfactory completion of the project. Recaptured funds will be used to fund or partially fund applications received in this round or parts of proposals submitted as part of this application process.

## **Application Submission and Review**

Applications must be mailed or delivered to the following address:

Hand Delivery or Private Courier:

**Michigan Land Bank, 735 East Michigan Avenue, Lansing, Michigan 48912**

Regular US Postal Service: **Michigan Land Bank, PO Box 30766, Lansing, Michigan 48909**

Applications must be received by 5:00 p.m. on June 1, 2015. Late applications will not be considered. Applications will be evaluated by MSHDA and the Michigan Land Bank. Decisions on selected projects are expected by June 30, 2015. Demolition work must begin as soon as possible during the 2015 construction season.

Site control for all properties submitted for demolition must be established in 90 days from preliminary award date. Failure to gain site control within this timeframe will result in the preliminary award being recaptured and the funds reallocated.

Demolition work must be completed and funds expended and drawn within one year of the grant award. Projects will be reevaluated at quarterly milestones, and any project not on track to commit and expend funds may be subject to recapture and reallocation to the next highest scoring project.

**Questions** - Questions about the application may be emailed to [huntingtonj@michigan.gov](mailto:huntingtonj@michigan.gov) up until 5:00 p.m. on May 22, 2015.

## **Application**

**A complete application must include all of the following information:**

### **Project Applicant:**

Name, Address, Phone

Point of Contact Name, Address, Phone, Email

**Project Summary:** Provide a brief narrative including a description of the project area, the proposed demolitions, and the amount requested.

### **Detailed Project Description:**

- Provide a property list, sorted by street address. Include a condition assessment of each property and ownership information.
- Disclose any known environmental problems.
- Identify any property slated for demolition that is in an historic district or listed in the National Register of Historic Places and attach appropriate approvals for demolition.
- Provide a map of the project area.
- Land reuse: describe the plan for restoring the land after demolition and the planned post-demolition use of the land.

- Please describe how this proposal is consistent with a local master, strategic or blight elimination plan.

**Project Benefits:**

- **Public Safety (5 possible points):** Explain how the project will promote public safety.
- **Property Value Stabilization (5 possible points):** Explain how the project will have a positive or stabilizing effect on property values within the project area.
- **Economic Development Opportunities (5 possible points):** Explain how the project will complement or enhance any existing economic development in or near the project area.
- **Additional Investment (5 possible points):** Please provide a list of leveraged sources, describe their use in the project, and attach evidence of written commitment.
  - 81% and Up (5 points)
  - 61% - 80% (4 points)
  - 41% - 60% (3 points)
  - 21% - 40% (2 points)
  - 1% - 20% (1 point)
- **Placemaking (5 possible points):** Explain how project directly aligns with local placemaking efforts.

**Capacity:** Description of the applicant's demolition or development project management experience including a description of at least two projects completed or under way, number of units demolished, and any other indicators showing capacity to administer funding for demolition.

**Contractor Qualifications: All projects must be competitively bid.**

- Describe the bidding process that will be used including criteria and contractor qualifications.
- Identify the entity responsible for procuring contractors, if different than the applicant.
- Provide a copy of policies and procedures for procuring contractors, including required credentials and other selection criteria.
- Identify the entity performing the demolitions, if known.

**Budget:** Applicants must provide a detailed project budget estimate and budget narrative including other funding sources (if applicable).

**Projected timeframes:** Estimated work start and finish dates, and other project timeframes.

**Evidence of Local Support:** Attach evidence of local support for the proposed project.

# AGENDA NOTE

New Business: Item 3

**MEETING DATE:** July 13, 2015

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

**AGENDA TOPIC:** I.U.O.E Union Contract for July 1, 2015 through June 30, 2018

**EXPLANATION OF TOPIC:** The contract with the IUOE (Clerical) Union expires on June 30, 2015; we have a tentative agreement at this point with IUOE that needs to be approved by the City Council. The contract begins on July 1, 2015 and runs through June 30, 2018. At this point I am requesting Council's approval of the contract between the City and the IUOE.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** The attached redline agreement is pending final ratification from the union. Their representative has told me that the ratification vote will take place before the June 22<sup>nd</sup> Council meeting. If the vote does not take place or if the contract is not ratified this item will be removed from the agenda and placed on a later agenda after the Union has ratified the agreement.

**POSSIBLE COURSES OF ACTION:** Approve/do not approve the new agreement with the IUOE (Clerical) Union for the period of July 1, 2015 through June 30, 2018

**RECOMMENDATION:** Approve the IUOE Contract as presented.

**SUGGESTED MOTION:** Moved by, \_\_\_\_\_ seconded by, \_\_\_\_\_ to approve the contract between the City of South Lyon and the International Union of Operating Engineers (Clerical Union) for the period of July 1, 2015 through June 30, 2018 as presented.

## IUOE contract Summary

Agreed to a new three year agreement

Agreed to allow a max 40 days' vacation accumulation with a max of 10 day cash out if 30 days will remain available in their vacation bank

Rejected request to Add Veteran's day to City Holiday list for all City employees

Rejected request to increase paid sick days from 7 to 10 days while still allowing for cashing out of 7 days of unused sick time at the end of each fiscal year

Rejected proposal by Union to retain health insurance premiums at 15% contribution rate until 2017 to match AFSCME changing what was negotiated in 2014

Agreed to increase longevity pay to be equal to other union CBA agreements

5 years goes from \$600.00 to \$700.00

10 years goes from \$900.00 to \$1,000.00

15 years goes from \$1,200.00 to \$1,300.00

20 years goes from \$1,500.00 to \$1,600.00

Agreed to a reduction of the probationary period from 12 months to 6 months to match AFSCME agreement

Agreed to a 2% increase in all positions each year for three years, with the new deputy clerk/treasurer's first increase not to take place until she has been in the position 1 year

Agreed to a \$1,000.00 signing bonus to be paid in year two to help offset costs of increases in health insurance premiums

Agreed that all new employees hired after January 1, 2015 will pay 20% of the health care premium rather than the tiered increases to 20%

Agreed to modify Article XXIV Retirement System to add (C) "Gross Pay" for purposes for determining an employee's FAC shall include all regular and overtime earnings, but shall not include any COLA allowances, longevity, lump sum payouts of sick, vacation or personal leave time or any other form of compensation under this contract

Agreed to modify Article X Grievance Procedures at Step 4 to state "the arbitrator's per diem fees and expenses shall be split equally between the parties

Agreed to amend Art XXIX probationary Period to add to the last sentence " without recourse to the grievance arbitration procedures provided for in this agreement

Agreed to amend Art. XI Sec 1 to the definition of the word "lay-off" add at the end of that first sentence the phrase "as determined exclusively by the City and add that it is to be understood that layoffs shall be made on the basis of seniority, provided that any person who remains in qualified to perform the job duties of the position

# **AGENDA NOTE**

New Business: Item # **5**

**MEETING DATE:** July 13, 2015

**PERSON PLACING ITEM ON AGENDA:** Robert J. Martin, Department of Public Works

**AGENDA TOPIC:** Resolution authorizing the request for reimbursement from Oakland County West Nile Virus Fund

**EXPLANATION OF TOPIC:** Oakland County approved our West Nile Program on May 1, 2015. We provide insect repellant for residents and apply mosquito larviciding to catch basins.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Letter to Oakland County regarding the City's program, letter of approval from Oakland County, quotes for insect repellant and briquettes and a letter for reimbursement request.

**POSSIBLE COURSES OF ACTION:** Approve Resolution/do not approve Resolution.

**RECOMMENDATION:** Approve Resolution

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the Resolution for reimbursement from the Oakland County West Nile Virus Fund in the amount of \$1,546.18.



# CITY OF SOUTH LYON

## OAKLAND COUNTY WEST NILE VIRUS FUND PROGRAM REQUEST FOR REIMBURSEMENT

### 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

WHEREAS, upon the recommendation of the Oakland County Executive, the Oakland County Board of Commissioners has established a West Nile Virus Fund Program to assist Oakland County cities, villages and townships in addressing mosquito control activities; and

WHEREAS, Oakland County's West Nile Virus Fund Program authorizes Oakland County cities, villages and townships to apply for reimbursement of eligible expenses incurred in connection with personal mosquito protection measures/activity, mosquito habitat eradication, mosquito larviciding or focused adult mosquito insecticide spraying in designated community green areas; and

WHEREAS, the City of South Lyon, Oakland County, Michigan supports and authorizes the 2015 expenditure and application submittal for reimbursement of expenses in connection with mosquito control activities eligible for reimbursement under Oakland County's West Nile Virus Fund Program.

NOW, THEREFORE BE IT RESOLVED, that this City Council authorizes and directs its City Manager, as agent for the City of South Lyon, in the manner and to the extent provided under Oakland County Board of Commissioners, to request reimbursement of eligible mosquito control activity under Oakland County's West Nile Virus Fund Program.

VOTE:

MOTION CARRIED UNANIMOUSLY

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 July 13, 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.

386 S Warren,  
South Lyon, MI 48178  
Phone: 248-487-1785  
Fax: 248-486-0049  
[www.southlyonmi.org](http://www.southlyonmi.org)

Lisa Deaton  
City Clerk/Treasurer



HEALTH DIVISION

OAKLAND COUNTY EXECUTIVE L. BROOKS PATTERSON

Kathleen Forzley, Manager  
(248) 858-1280 | health@oakgov.com

May 1, 2015

Lynn Sonkiss, Manager  
Oakland County Fiscal Services Division  
Executive Office Building  
2100 Pontiac Lake Road  
Waterford, MI 48328

RE: West Nile Virus Reimbursement Program

Dear Ms. Sonkiss:

I am in receipt of a West Nile Virus fund reimbursement request from the City of South Lyon. After reviewing their documentation, I find them in partial compliance (pending resolution and invoices) with Oakland County's 2015 West Nile Virus Reimbursement Program and in compliance with at least one of the three major categories for reimbursement. Therefore, this letter will certify that all expenses submitted for reimbursement are for qualifying mosquito control projects. Should you have any questions, please contact me at 858-1410.

Sincerely,

OAKLAND COUNTY HEALTH DIVISION  
Department of Health and Human Services

Kathleen Forzley, R.S., M.P.A.  
Manager/Health Officer

KF/js

Cc: Bob Martin, Superintendent, City of South Lyon; Marianne Jamison

## IUOE contract Summary

Agreed to a new three year agreement

Agreed to allow a max 40 days' vacation accumulation with a max of 10 day cash out if 30 days will remain available in their vacation bank

Rejected request to Add Veteran's day to City Holiday list for all City employees

Rejected request to increase paid sick days from 7 to 10 days while still allowing for cashing out of 7 days of unused sick time at the end of each fiscal year

Rejected proposal by Union to retain health insurance premiums at 15% contribution rate until 2017 to match AFSCME changing what was negotiated in 2014

Agreed to increase longevity pay to be equal to other union CBA agreements

5 years goes from \$600.00 to \$700.00

10 years goes from \$900.00 to \$1,000.00

15 years goes from \$1,200.00 to \$1,300.00

20 years goes from \$1,500.00 to \$1,600.00

Agreed to a reduction of the probationary period from 12 months to 6 months to match AFSCME agreement

Agreed to a 2% increase in all positions each year for three years, with the new deputy clerk/treasurer's first increase not to take place until she has been in the position 1 year

Agreed to a \$1,000.00 signing bonus to be paid in year two to help offset costs of increases in health insurance premiums

Agreed that all new employees hired after January 1, 2015 will pay 20% of the health care premium rather than the tiered increases to 20%

Agreed to modify Article XXIV Retirement System to add (C) "Gross Pay" for purposes for determining an employee's FAC shall include all regular and overtime earnings, but shall not include any COLA allowances, longevity, lump sum payouts of sick, vacation or personal leave time or any other form of compensation under this contract

Agreed to modify Article X Grievance Procedures at Step 4 to state "the arbitrator's per diem fees and expenses shall be split equally between the parties

Agreed to amend Art XXIX probationary Period to add to the last sentence " without recourse to the grievance arbitration procedures provided for in this agreement

Agreed to amend Art. XI Sec 1 to the definition of the word "lay-off" add at the end of that first sentence the phrase "as determined exclusively by the City and add that it is to be understood that layoffs shall be made on the basis of seniority, provided that any person who remains in qualified to perform the job duties of the position



## SOUTH LYON POLICE DEPARTMENT

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

### BLOCK PARTY APPLICATION

Date Application Submitted: 7-6-15 Requested Block-off Date: 8-8-15  
Applicant / Contact's Name: FERN KRETTLIN PH #: 248 486-4564  
Applicant Address: 1408 WHIPPLE

Block-off Time: 12:00 Block-off removal Time: 7:30  
Street Names to be blocked off: WHIPPLE (WARREN TO MAGADORN)

1) Print ALL LAST NAMES and ADDRESSES participating in the Block Party. (ALL residents within the blocked-off area must agree to the block-off)

SEE ATTACHED (2095)

2) ATTACH sheet of paper with SIGNATURES and ADDRESSES of all residents agreeing to the Block Party.

Fern Kretlin  
Applicant's SIGNATURE

APPROVED [✓]

DENIED [ ]

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

PETITION TO CLOSE STREET FOR BLOCK PARTY

We the undersigned property owners residing on Warren and Whipple Streets in the City of South Lyon, hereby request that Whipple Street be closed on SATURDAY AUG 8th from 12:00 (Noon) through 9:30 p.m. (dark) with alternate rain date of AUG 15th, for the purposes of having a neighborhood block party. We hereby consent to having the City of South Lyon close Whipple Street to all traffic and public travel during the neighborhood block party.

NAME/SIGNATURE

ADDRESS

Eric Wilson

416 Whipple SL 48178

ERIC BAILEY

430 WHIPPLE SL 48178

DAVE COMISKY

432 WHIPPLE

Crystal Canedo

446 Whipple St

David Adams

~~445~~ 429 WHIPPLE

Nancy Donnelly

415 Whipple

Emily Treach

407

Carol Stefánick

403 Whipple

Nylas Romero

330 Whipple

Art

331 Whipple

ACB

320 Whipple

Harlan W. W. W.

319 Whipple

~~Harlan W. W. W.~~

445 Whipple

Harlan W. W. W.

445 Whipple

Harlan W. W. W.

445 Whipple

Harlan W. W. W.

445 Whipple

Harlan W. W. W.

445 Whipple

Harlan W. W. W.

445 Whipple

Harlan W. W. W.

445 Whipple

Harlan W. W. W.

445 Whipple

Harlan W. W. W.

445 Whipple

Harlan W. W. W.

445 Whipple

Harlan W. W. W.

445 Whipple

Harlan W. W. W.

445 Whipple

Harlan W. W. W.

445 Whipple

PETITION TO CLOSE STREET FOR BLOCK PARTY

We the undersigned property owners residing on Warren and Whipple Streets in the City of South Lyon, hereby request that Whipple Street be closed on SATURDAY AUG 8th from 12:00 (Noon) through 9:30 p.m. (dark) with alternate rain date of AUG 15th, for the purposes of having a neighborhood block party. We hereby consent to having the City of South Lyon close Whipple Street to all traffic and public travel during the neighborhood block party.

NAME / SIGNATURE

ADDRESS

Fern Kretzler  
Cheryl Jones  
Mary Holladay  
Bob Smith  
W. Martin  
Sam Smith  
Jim Allen  
Danny Webb

408 Whipple  
424 Whipple  
440 Whipple  
441 Whipple  
483 Whipple  
421 WHIPPLE  
411 " "  
337 " "  
~~315~~

Bob Hayes  
Phil P. Anderson  
Marjorie Thomas  
Suzanne Rose  
Mike Smith  
~~Mary Holladay~~  
Debra Ulrich

315 "  
135 Warren 48178  
308 Whipple  
310 Whipple  
412 WHIPPLE  
~~44~~  
470 Whipple  
370 etc

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

Whipple Street residents

# **SOUTH LYON POLICE DEPARTMENT**

*Lloyd T. Collins*  
Chief



## **Memorandum**

**To:** Lynne Ladner, City Manager

**From:** Chief Lloyd T. Collins

**Subject:** Heritage Day – Witch's Hat

**Date:** July 2, 2015

I have received a permit request for the above-mentioned event. I discussed Heritage Day with Ms. Janet Renwick, one of the organizers. The event is scheduled for Saturday, July 18, 2015, from 9:00 a.m. to 5 p.m. The planned activities will include fundraisers, senior citizen events, fine arts and dance presentations, and a pig roast.

The planned event should cause little or no disruption to normal traffic in the area, and no street closures are necessary. The Police Department will monitor the event and provide support, as necessary. Therefore, I have approved the request and have so notified the organizer. I have attached a copy of the application and approval for your information.

cc: Lt. Chris Sovik  
Lisa Deaton, City Clerk  
Chief Mike Kennedy, SLFD  
Bob Martin, DPW



## SOUTH LYON POLICE DEPARTMENT

219 Whipple

South Lyon, Michigan 48178

Ph: (248)437-1773 / Fax: (248)437-0459

Lloyd T. Collins

Chief of Police

### BLOCK PARTY APPLICATION

Date Application Submitted: 6-23-15

Requested Block-off Date: July 18, 2015

Applicant / Contact's Name: Janet Pernick PH #: 248-437-1131

Applicant Address: 61007 Evergreen Ct, South Lyon

Block-off Time: ALL DAY

Block-off removal Time: 6 PM

Street Names to be blocked off: Repor Museum drive way  
for Heritage Day

1) Print ALL LAST NAMES and ADDRESSESS participating in the Block Party. (ALL residents within the blocked-off area must agree to the block-off)

HISTORICAL Society, 300 Dorothy, SL

2) ATTACH sheet of paper with SIGNATURES and ADDRESSESS of all residents agreeing to the Block Party.

Janet Pernick  
Applicant's SIGNATURE

APPROVED ☒

DENIED ☐

Chief Lloyd T. Collins 07/02/15  
Lloyd T. Collins, Chief of Police

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

*Janet Perwick*

# **AGENDA NOTE**

**New Business: Item #8**

**MEETING DATE:** July 13, 2015

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

**AGENDA TOPIC:** Goals and Objectives

**EXPLANATION OF TOPIC:** As requested by Councilwoman Kopkowski I have amended the memo I provided to the Council in January of 2015 and created a formalized Goals and Objectives Document for Fiscal Year 2015-2016

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Goals and Objectives Document

**POSSIBLE COURSES OF ACTION:** Accept/Modify the Goals and or Objectives as proposed by the City Manager

**RECOMMENDATION:** Accept the proposed Goals and Objectives for the upcoming year.

**SUGGESTED MOTION:** I don't believe this is an actionable item as these items are to be agreed upon between the council and City Manager each year as part of the performance evaluation process.

07/13/15

**Goal:** Complete major IT projects including new software and necessary hardware implementation for BS&A

**Objective:** Reduce customer service interaction time by having information available to customers through a greater number of resources not only in City Hall but by being able to provide information to consumers on-line and allow for property tax and utility bill payment online.

**Goal:** Improve Customer Service Experience

**Objective:** Work to change to perceptions that the in person experience in City Hall is slow and inefficient. Improve forms and provide more web access to those forms to reduce the amount of time necessary for residents to complete their processes.

**Goal:** Seek permission to apply for at least one grant per quarter

**Objective** Work with Parks and Rec. Commission as well as SLAYA to seek grant funding for Volunteer Park. Work with the Water and Waste Water Department to seek grant funding for the EPA required Asset Management Plan necessary for our next Waste Water Treatment Permit. Work with the DDA, Building Department and Code Official to apply for the Michigan Land Bank Blight Elimination grant program for the Downtown area to begin working to eliminate blighted and deficient structures in the DDA district. Work with the City Clerk and Deputy City Clerk to apply for Election Assistance Commission Discretionary grant to repave and remark the parking lot located around the City and School Administration building as part of the grants giving to improve the safety of election polling places.

**Goal:** Rebrand the City of South Lyon

**Objective:** Work with local graphic artist to develop a new logo for the City of South Lyon that can be incrementally rolled out across the City including on business cards as they are re-ordered, the development of a new flag, the redesign of the City website. This will allow the City to capitalize on the positive press we have received as the fastest growing area in the state and provide visitors an opportunity to see that we have maintained our heritage while embracing the growth of the community

**Goal:** Successfully apply for and receive the Safe Routes to School Grant in conjunction with the South Lyon Community Schools, Lyon Township and the Road Commission of Oakland County.

**Objectives:** To increase the pedestrian safety for all students and residents through the Safe Routes to school program, community involvements and other funding programs specifically for the Pontiac Trail and 9 Mile corridor including side walk improvements along 9 Mile, Pontiac Trail, the Sayer Elementary neighborhood and along Princeton Street.

**Goal:** Successfully complete the implementation and formal State adoption process of the Roadway Asset Management Plan including the development of a 5 and 10 year long range goal to improve or maintain City controlled streets to a minimum PASER rating of 5

**Objectives:** Identify the necessary and reasonable goal of the Council to meet the 5 and 10 year long range plan. Develop an education and marketing plan to educate the public on the need for a dedicated road millage with specific ballot language for the April 2016 election.

**Goal:** Bring to Council a plan to resolve the MERS unfunded liability and new hire liability issues to bring long term pension costs into alignment with reasonable investment strategies for the future

**Objectives:** Identify the best solution for new hires and existing employees without the need to significantly impact the City's existing fund balances to resolve the pension issue.

**Goal:** Develop a sidewalk replacement/construction cost share program to increase the pedestrian friendly reputation of the City of South Lyon

**Objectives:** Work with the Public Works department to identify quadrants of the City to rotate program through annually. Develop a reasonable cost for new construction and for reconstruction of ADA compliant sidewalk through both residential and commercial areas. Propose to Council a cost share program of 50/50% with grants from the City capped at a specified amount. Develop separate application process for property owners in residential and commercial zoning. Develop and propose expected annual expenditure amount for the process and get it approved for the 2016-2017 budget year. Develop RFQ for commercial contractors to complete the project work. No work in any area would begin until the City obtains the property owner's down payment of their share of the work.