

Regular City Council Meeting

September 12, 2016

Agenda

7:30 p.m. **Call to Order**
Pledge of Allegiance
Roll Call
Approval of Minutes: Aug 22, 2016
Approval of Bills:
Approval of Agenda

Public Comment

- I. Formal Presentation of Maddie Doty Field naming Proclamation**
- II. Old Business – None**
- III. New Business-**
 - 1. Purchase of 2017 Ford F-350 Series Truck and Utility Box
 - 2. Review information provided and discuss potential changes in City of South Lyon Schedule of Fees
- IV. Discussion- Downtown**
- V. Manager's Report-**
- VI. Council Comments-**
- VII. Pursuant to Section 8(a) of the Open Meetings Act to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent, if the named person requests a closed hearing. City Manager evaluation.**
- VIII. Adjournment**

CITY OF SOUTH LYON
REGULAR CITY COUNCIL MEETING
August 22, 2016

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

Mayor Galeas led those present in the Pledge of Allegiance

PRESENT: Mayor Galeas

ALSO PRESENT: Council Members: Dedakis, Kivell, Kramer, Kurtzweil, Rzyzi and Wedell
City Manager Ladner, Chief Collins, City Attorney Wilhelm, Chief
Kennedy, and Clerk/Treasurer Deaton

ABSENT: Department Head Martin

MINUTES

Councilmember Kivell stated the vote on page 7 needs to be corrected. He further stated all the references referring to Mike need to be changed to Michael Moore. He further stated on page 9 it should reflect Councilmember Kivell stated we are in the constant throes of how we need to determine to the tenth degree all these processes that we do.

Councilmember Rzyzi stated on the last page it states there was a motion to adjourn, and he recalls the meeting just ending and no one made a motion. Mayor Galeas stated he adjourned the meeting. Councilmember Kurtzweil stated she doesn't recall a motion being made. She stated she recalls walking out but there was no motion made. She further stated there is a problem when there are things in the minutes that aren't accurate. She further stated it appears someone made an error and it needs to be removed.

Councilmember Dedakis stated she would like the word but added after 100% to the first sentence in the last paragraph on page 9 to make the sentence flow better.

Councilmember Wedell stated it is not inappropriate for the Mayor to adjourn the meeting without a motion, and the Mayor did adjourn and the minutes are incorrect they need to be corrected.

City Manager Ladner stated it was probably done in error, and it could have been that she thought she heard that. Councilmember Wedell stated it is possible it was heard after the meeting was adjourned.

CM 8-1-16 MOTION TO APPROVE THE MINUTES AS AMENDED

Motion by Kivell, supported by Kramer

Motion to approve the minutes as amended

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS- None

Councilmember Kurtzweil stated she has some questions regarding the Attorney's invoices. She asked Attorney Wilhelm regarding the charge on July 6th regarding multiple meetings with the Mayor, Police Chief, Councilmember Kivell, Bookkeeper and City Clerk for 6 ½ hours. She further stated she didn't see any emails regarding such a meeting. Attorney Wilhelm stated he originally had a meeting with the Mayor and the Police Chief, which then he met with other people regarding other issues. Councilmember Kurtzweil asked about the charge on July 12th regarding correspondence to the City Clerk regarding review of City Clerk. Attorney Wilhelm stated when the packet is received he reviews the minutes to ensure there isn't anything he thinks should be changed and he lets the Clerk know. Councilmember Kurtzweil asked about the charge on July 13th regarding research regarding electronic communication during meetings. Councilmember Dedakis stated she asked him to look into that because she has received emails from residents asking why some Councilmembers are using their phones during the meetings when they elected the councilmembers to sit on the board and make decisions and pay attention. Attorney Wilhelm stated he researched some communities that have made policies to not allow electronic communications during a meeting. Councilmember Kurtzweil asked about the charge for legal research regarding Cemetery maintenance and perpetual care. Attorney Wilhelm stated he was asked by Councilmember Kivell to look into how the City would get authority to make repairs to the Howe mausoleum. Councilmember Kurtzweil stated if someone wants something researched they don't need to talk it over with Council, they just have to ask the Attorney to do so. Attorney Wilhelm stated the City Manager was not available at the office, and it is not uncommon for him to get oriented on any issue that is brought up, and he always let the City Manager know. Councilmember Kurtzweil asked about the charge for research regarding "for cause" termination definition and application. Attorney Wilhelm stated that was regarding the other options for the Police Chief employment agreement. Councilmember Kurtzweil stated it would help if the subject was identified with the bills. Attorney Wilhelm stated if his bills are public documents, he is less inclined to include to more detail, but if that is something Council requires he will do so. Councilmember Kurtzweil asked what the charge was for on July 26th for the review personnel manual and research regarding alternative procedures. Attorney Wilhelm stated that was regarding the Police Chief employment contract. Councilmember Kurtzweil asked regarding the charge for the conference regarding Charleston Park and cell towers. Attorney Wilhelm stated there was a question regarding lot coverage and zoning issues. He further stated he was asked to chase down the consent judgement. Councilmember Kurtzweil asked about the charge for the research for the deeds of Eagle Heights and Glen Meadows. Attorney Wilhelm stated he had to make sure he had the proper master deed as well as the research for any liens on the common elements. Councilmember Kurtzweil stated the open meetings act states it is against the law to use electronic devices during votes.

Councilmember Rzyzi stated he would like to give a brief history. He stated originally the City Attorney was paid on retainer. Then the contract was out for bid. Based on the cost and reputation and interviews Council decided to go with Attorney Wilhelm's firm. After 3 years his

contract was up. Council then decided to renew his contract with a 61% raise as well as everything being changed to billable hours. He further stated it shouldn't be a major problem for more information to be given on the bills. Councilmember Ryzyi asked if the research he is doing based on Council's questions is done under retainer or billable hours. Attorney Wilhelm stated there is a retainer, and there is a set flat fee for the first 80 hours, after that each hour is billed \$180.00. Councilmember Ryzyi asked if the hours he spends at the Zoning Board of Appeals and Planning Commission meetings fall under the retainer. Attorney Wilhelm stated everything falls under the first 80 hours under retainer, then billable. Councilmember Ryzyi stated if he wasn't attending those meetings, possibly some of the billable hours would fall under the retainer. He further stated it is concerning there was a meeting for 6 ½ hours which is going towards the retainer. Attorney Wilhelm stated that was not one long 6-hour meeting, this was a series of meetings on the same day. He was at City Hall for 6 ½ hours. Councilmember Kivell stated the first thing that could happen is if our Council meetings were once again one hour as opposed to the gratuitous 3 and 4 hour meetings we have been having would save some substantial cost. He further stated he met with Tim for probably 15 minutes and as Attorney Wilhelm said the 6 ½ hours was cumulative throughout the day. He further stated when we vetted the contract, everyone read the documents from the Michigan Bar and the median pay for municipal attorney work was \$145.00 and you have this terrific ability to forget information to suit your needs. He further stated this has to stop. People are coming into City Hall and begging some members of Council to get their act together, the community is not getting any value out of the self-serving things that are happening here. Councilmember Ryzyi stated he will not apologize for questioning our City Attorney, and he is looking out for our taxpayers, they pay a lot of money, and he voted no on the new attorney contract because it should have been bid out.

Councilmember Kurtzweil stated she also receives numerous emails and phone calls that are pleased with her and one other Councilmembers due diligence. She further stated she will not back off, she has a responsibility to the taxpayer and she will continue to do her homework and ask the questions that need to be asked. She only receives applause from residents.

AGENDA

CM 8-2-16 MOTION TO APPROVE AGENDA

Motion by Kramer, supported by Wedell

Motion to approve agenda as presented

VOTE:

MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT

Carl Richards of 390 Lenox stated there is a new business in town which is a refurbished furniture store. He further stated the Hotel is moving along with repairs. Mr. Richards stated Providence is again making improvements to their building for the 3rd year in a row. Mr.

Richards stated the school house porch in the historical village has been rebuilt and painted and looks great, as Depot Day will be here soon. Mr. Richards stated there is about 300 feet of new fencing along the west side of the Cemetery. Mr. Richards stated the new wood chipper is here and already being used.

OLD BUSINESS

1. Consider second reading of Ordinance rezoning Parcel 21-19-126-002 from RM-1 to PD

Attorney Wilhelm stated this is an administrative clean up from November 2015. There have been no changes since the first reading at the last meeting. We expect the final site plan to come to Council for approval shortly.

CM 8-3-16 MOTION TO APPROVE SECOND READING OF REZONING FOR THOMPSONVILLE PARCEL #21-19-126-002

Motion by Kivell, supported by Dedakis

Motion to approve the second reading of the rezoning for the Thompsonville parcel

Carl Richards of 390 Lenox stated he would like to give some facts to Council and he hopes they will delay the rezoning for six months to a year. He stated he spoke with the reps from this development at the last meeting and we need good builders, and that is a good piece of property. He stated the developers and the City have a solid gold situation and can't lose with an RM-1 zoning, but to change it to a PD, it is a roll of the dice. He further stated it isn't mandated that the City follow the footsteps of the Township to squeeze many people into a small piece of property. He further stated there is a quality of life issue. He further stated there are some questions from realtors if the PD will work at the end of Eleven Mile Road. He further stated there is a vibration factor because of the railroad. He further stated we can have up to 11 trains a day, and there could be more, and you can't build a square building on that land.

VOTE: MOTION CARRIED UNANIMOUSLY

OLD BUSINESS

1. South Lyon Area Recreation Authority Annual Presentation- Executive Director Amy Allen

Amy Allen, Director of the South Lyon Area Recreation Council gave a brief PowerPoint presentation regarding South Lyon Area Recreation Council. Ms. Allen stated the South Lyon Area Recreation Council was formed in 1999, and includes the City of South Lyon, Green Oak Township, and Lyon Township for the purpose of maintaining and operating a system of public recreation and playgrounds; acquiring land, buildings, or other recreational facilities; and employing a superintendent of recreation and assistants. She further stated it was then reformed

into the South Lyon Area Recreation Authority in 2007. She stated they serve a population of 43,348 between all three jurisdictions with a median income level of \$67,812. Ms. Allen stated they send out three programs a year to the residents of each of the three communities, with each brochure consisting of 48 pages filled with programs. She further stated they handle approximately 9,000 individual course registrations each year. She stated there are numerous special events each year that are offered for free or at low cost to the community. Ms. Allen gave a brief overview of the SLARA budget and contribution history. Ms. Allen thanked South Lyon for their contribution each year.

Councilmember Ryzyi stated he would like to thank Amy Allen for all her hard work and the money the City pays is well worth it. He further stated not everyone is aware of how many programs are out there.

Councilmember Kurtzweil asked why the contribution level is declining. Ms. Allen stated she came on board in 2010 and there were some issues. She further stated they want to show they are invested as much as the communities are. Ms. Allen stated they may be re-evaluating that in the future, but she doesn't have any doubt the communities would pitch in and help if needed.

Councilmember Kramer stated space seems to be their biggest challenge. Ms. Allen stated they would like to rent a building large enough to be able to hold classes.

Councilmember Kivell asked if the free swim is still happening. Ms. Allen stated they haven't had that program for a while, but that occurred before she was hired so she isn't sure why that was cancelled. Ms. Allen stated sometimes they have to cancel programs due to lack of interest or participation.

2. Presentation of Arts and Humanities survey results- Josie Kearns

Ms. Kearns stated the surveys tell us what the community is looking for. She further stated her husband Joe Matuzik will be going over the results and he has spent 150 hours designing and analyzing this. She also wanted to thank everyone that allowed them to post the survey on their website and Facebook. She further wanted to thank the other members of the Arts Commission, as well as all the participants, including downtown businesses and thanks to Karen Rose of the Michigan Council for the Humanities.

Joe Matuzik stated the commission members were not sure what the community wanted and what they should be working on. Therefore, we thought this survey was a good opportunity to find out. He stated he works for the University of Michigan as the Manager for the Social Research Project. He further stated when he normally does a survey to be done in a scientific manner they look at what has been done before, but they could not find one for the humanities.

He further stated the survey got 339 responses. Mr. Matuzik stated Josie went to downtown businesses and collected surveys from 30 of them. He stated their attitudes were similar to the other surveys that were completed. He further stated 40% were South Lyon residents, 20% Lyon Township, and remaining were from other areas. He stated universally most people felt there wasn't enough to do here, and they want more. He further stated the vast majority of people attended events regarding live music, cinema, festivals, and doing things in parks and gardens. These were similar to their priorities for what they are wanting more of. He stated they supported visual art in public spaces, and youth programs were very high on the list as well. Mr. Matuzik stated they are less concerned about preschool humanities, but more for things for the High School age kids. He stated more than 80% of all residents stated they would attend more events in the City if more events were offered. They said there weren't enough events, and they don't have enough information to know what is available here. He further stated people want electronic communications more than traditional outlets.

Councilmember Kivell asked if we know what activities they were hoping to see when it comes to the youth component. Mr. Matuzik stated they didn't break it down. Councilmember Kivell stated the survey fulfilled an obligation for a potential grant we were hoping to utilize into other grants. Ms. Kearns stated this will be included in every grant she applies for in the future. She stated the planning grant is to prepare for a larger grant. Councilmember Kivell asked if there was a substantial cost difference between this survey and a scientific survey. Mr. Matuzik stated it would have been much more expensive for a scientific survey. Councilmember Dedakis stated it is important to have a survey done to see what kind of festivals people want. It is interesting to see this kind of survey instead of a customer satisfaction survey. The Cultural Arts Commission is making huge strides and doing a great job. She further stated we need to step it up because 60% of people stated there is nothing to do in South Lyon. Ms. Kearns stated we have many plans in the works and she will be discussing this at the next Council meeting. Bob Donohue stated this is extremely valuable information. He further stated this will help with determining what kind of events we can add.

Councilmember Ryzyi stated this is scientific because regardless of anyone's age, everyone wants more to do downtown. We have people on Council that don't want to add things downtown. He further stated he has spoken with many people and they say they don't want to have to leave South Lyon to have a nice dinner or something to do. He believes we are on the right track and some on Council are doing a good job. Councilmember Kurtzweil stated this was designed to be a survey, and we can glean some reliable information to assist us with future planning. She further stated this has done that. She further stated this is extremely valuable tool we can use. She stated the amount of money and resources on humanities section stated 54% of people have a perception that we are not funding it to the extent we can. Councilmember Ryzyi stated the results show that people want more information on social media such as Facebook and Twitter.

3. Consider approval of ratified POLC negotiated contract for July 1, 2016-June 30, 2020

Pat Azeltine of Johnson and Rosati stated there are two significant changes. One speaks to the contribution to their MERS package. The other change is the wage increases. He stated both sides agree there needs to be an increase in wage as well as an increase in the employee contribution. The differentials between the Sergeants and Lieutenants and patrol officers are lower than most comparable, therefore that was increased. The wage increase is the same as the POAM, except they are higher in the 3rd and 4th year. This contract was discussed 5 times, and the last time by a State Mediator. The POLC ratified at the end of July. Councilmember Rzyzi is happy we are giving our officers a raise and our officers are underpaid, especially in South Lyon. They deserve every penny they get. Councilmember Kurtzweil stated she is in support of the raises for our officers. She further stated this seems to be less and less of a career path that people are choosing. It is a very risky line of work.

CM 8-4-16 MOTION TO APPROVE POLC CONTRACT

Motion by Kramer, supported by Kurtzweil

Motion to approve the ratified POLC negotiated contract for the period of July 1, 2016 Through June 30, 2020

VOTE: MOTION CARRIED UNANIMOUSLY

4. Consider resolution to change the location of Voting and Election Precincts #2 and #3 from the City Fire Hall to Bartlett Elementary School

CM 8-5-16 MOTION TO APPROVE RESOLUTION TO CHANGE VOTING LOCATION FOR PRECINCTS #2 AND #3 TO BARTLETT ELEMENTARY

Motion by Kramer, supported by Kurtzweil

Motion to approve the Resolution to change Voting and Election Precincts #2 and #3 from
The City Fire Hall to Bartlett Elementary School

VOTE: MOTION CARRIED UNANIMOUSLY

Councilmember Rzyzi stated he was at Bartlett Elementary for the November Election and people were confused as to where they were supposed to vote and asked if we can make sure we let everyone know of the change. Clerk Deaton stated we send a new voter identification card to every voter in Precincts #2 and #3, as well as we have a note online, posted on our website, and on our cable channel, we do our best to inform everyone.

5. Consider resolution establishing policies and guidelines for granting poverty exemption for payment of property taxes and poverty exemption application

Attorney Wilhelm stated there was some confusion at the December Board of Review regarding the income levels in addition to which materials they need to submit. He further stated Stephanie Morita looked into some other communities' policies as well as discussing this with Oakland County Equalization. He stated there is a full and partial exemption people can request by State law. To have any exemption they will have to look at an income and asset test. He further stated the intent is to clarify the application process. Attorney Wilhelm stated there is a statute that states the Board of Review can deviate from this, but they will have to make a motion with explanation as to why the exemption is made. Councilmember Kivell asked if we are certain the Board of Review will be educated on this policy. Attorney Wilhelm stated we will ensure they are. Councilmember Kurtzweil stated she has spent some time contacting other communities. She stated on page 2 of the application, she thinks it should be clarified. She stated the more categories you list for household income will ensure we reduce error in someone misrepresenting something on this form. She further stated you should add State of Michigan benefits, payments for charitable nonprofit organizations, public assistance, military family allotments, scholarships, lottery money and federal non cash such as Medicare, food stamps and school lunches can all be seen as income. She further stated we should add coin collections, art, antiques, silver, gold, gem and gun collections to the assets test. Councilmember Kurtzweil stated she would like more research on this. The policy of Swartz Creek stated you cannot have an exemption for more than 3 years. It also stated it cannot be granted if the value exceeds \$50,000. Councilmember Kurtzweil stated on the income portion of the application, there is a note regarding the reverse mortgage, but equity in the house should not be used in the calculation as income for the family. The point is we need to investigate if the reverse mortgage should be listed. She further stated the policy in one paragraph states the applicant cannot own any other real estate, but in another paragraph it is stating all other real estate must be listed as an asset, which is a conflict. Attorney Wilhelm stated we can table this and he can bring more information at a later meeting. Councilmember Rzyzi stated he is not comfortable with this as it is and would like to postpone this discussion for more information. Abe Ayoub 417 S Lafayette stated he was on the Board of Review for Lyon Township and would like Council to remember it is not easy for people to come and ask for help. He further stated you have to have a Board of Review that has common sense. The Oakland County Assessor can always challenge anything the Board of Review does. He further stated be careful because some people won't ask for help even though they need to. Councilmember Kivell stated to impoverish someone further by having a family heirloom so they can pay their taxes is adding more pain to their circumstance. Councilmember Kurtzweil stated you have to balance that with the protection of the taxpayer.

CM 8-6-16 MOTION TO TABLE UNTIL THE NEXT MEETING FOR FURTHER INFORMATION FROM THE CITY ATTORNEY REGARDING THE POVERTY EXEMPTION APPLICATION AND POLICY

Motion by Kurtzweil, supported by Kramer

Motion to table until the next meeting for further information from the City Attorney regarding the poverty exemption application and policy

VOTE: MOTION CARRIED UNANIMOUSLY

6. Consider approval of Lake Street Cruise-In 2016- Additional road closure

Debbie Cook representing the Lake Street Cruise-In stated they are asking to change the footprint to enhance the cruise. She stated they are asking to close Wells Street between Detroit and Liberty which will also help with pedestrian protection. We are just asking to close the intersection, not the entire street. Councilmember Rzyzi stated if you need 5:30 p.m. instead of 6:30 p.m. all summer would be fine with him. Chief Collins stated he would only object to that time due to that being rush hour. Councilmember Rzyzi stated Derek's business The Corner Café is very busy during this show, as well as the Lake Street Tavern. He stated he is all for this event, and having this twice a month would be great as well. This event adds a lot of foot traffic to our downtown which is what we want.

CM 8-7-16 MOTION TO APPROVE THE RECOMMENDED ROAD CLOSURES

Motion by Kivell, supported by Dedakis

Motion to approve the closure of N. Wells Street immediately south of the north entrance to the Wells Street parking lot to S. Wells Street immediately north of the alley that extends from S. Wells Street to Lafayette St from 6:00 p.m. to 9:30 p.m. on August 24, 2016; and from 5:30 p.m. to 9:30 p.m. on September 28, 2016

VOTE: MOTION CARRIED UNANIMOUSLY

7. Review information provided and discuss potential interest in exploring intergovernmental agreement for the provision of Fire Protection services within the City of South Lyon.

Chief Kennedy stated we have an outstanding group of men and women that currently serve the South Lyon Fire Department. He further stated the Fire Department is not failing, and we are not having staffing issues. Chief Kennedy stated for several years we have had aid agreements with Lyon Township as well as Green Oak Township, and he sees the City relying on them more heavily in the future. He further stated we run a professional department, and we do have turnover, but all Fire Departments deal with that as well. He stated this is more quantity issue, not a quality problem. He stated there are only so many models to look at regarding providing fire protection. What other communities have done is what he is presenting tonight. A

consolidated approach is the best idea for the City. The reality is our north and east border is shared with Lyon Township, and we already have a long history of mutual aid, as well as communication. Chief Kennedy stated he spoke with the Fire Chief for Melvindale, they went through this in 2013 with Dearborn, and they have made it work. He further stated this has not been brought to Lyon Township yet, we are looking to see if Council is interested in pursuing this or not. Lyon Township Fire Chief Ken Van Sparrentak stated he is here to support Chief Kennedy. Nothing has been brought to the Lyon Township Board as of yet, just talks with the firefighters, and this is the first step in the process. Councilmember Kramer stated he is concerned the timing is not right considering there is going to be a new Township Supervisor, but conceptually this is intriguing and he thinks there needs to be a lot of thought and discussion between the two communities. Mayor Galeas stated our Fire Department is very dedicated and he wants to make sure that doesn't get lost. He further stated he wants to see more emphasis on how hard they work. If we are going to keep our firefighters we have to make sure they are treated fairly. Councilmember Kivell asked if we would still be using Novi dispatch or if we would change to Pontiac. He further asked if we could do an analysis if we did have to use the other Fire Departments in the future what it could cost. Chief Kennedy stated it may change to Pontiac, but we do not have an analysis for that. He further stated he could if Council would like. Councilmember Kivell stated if it isn't too expensive, then that may be a good alternative to the current proposal. Discussion was held regarding the different ways the Fire Department are trying to gain more firefighters, such as social media, flyers, networking, and more. Councilmember Kivell asked if they have spoken with the staff if they have any concerns or ideas to gain more firefighters. Chief Kennedy stated they have had a few staff meetings and they know we are looking into this. He further stated he hasn't had anyone say they would quit if this happens, but they do want to ensure they are going to be treated fairly. Chief Van Sparrentak stated he understands this is an emotional issue for the City Firefighters. He stated seniority is a concern to everyone. He further stated he believes we can work things out. Councilmember Kivell stated people today are more family driven, and there is less incentive to get that second job, and he understand the difficulty with recruitment because of that. He further stated he appreciates Chief Kennedy's work to get ahead of this problem. Councilmember Ryzyi stated we need to think as a regional approach and it is positive to have these discussions. He further stated mergers aren't anything new, and looking at this from a business mindset, as a City, the one thing we need to remember is we need to protect our residents. He further stated we need to keep our employees happy if we are going to keep quality employees. He stated he believes in the future we need to have combined study sessions or meetings with the Lyon Township Board to ensure they are on board with this and other issues as well. Discussion was held regarding the process for moving forward. Chief Kennedy stated they would have to bring this to Lyon Township, the City Attorney will have to read and possibly make changes to the contract, then we could possibly move forward. Councilmember Wedell stated if Lyon Township is interested he will be willing to hear more about this. Councilmember Kurtzweil stated she agrees with regionalism, and this should have been done years ago, the City is way

behind. She further stated there is a retention problem. Many people are not choosing to be a paid on call firefighter, it is not a viable career option. She stated we are fortunate to have the individuals that are choosing to do it and this is a young person's field. She stated most alarming is we are averaging only 4-6 firefighters per event. She is very concerned, and the problem is our Fire Department can't do it alone. If we are at the point where mutual aid is supplementing our response to emergencies this needs to be done and should have been done years ago. She asked how many firefighters were needed for the South Lyon Hotel Fire. Chief Kennedy stated that was a 3 alarm fire with 8 fire department personal. He further stated a 3 alarm fire requires at least 70 plus firefighters. Councilmember Kurtzweil asked how many of our firefighters showed up. Chief Kennedy stated we had six firefighters arrive at the scene. Councilmember Kurtzweil asked Chief Van Sparrentak about the background experience for their on call firefighters. Chief Van Sparrentak stated their experience is diverse, 35 firefighters which include 7 officers, and we have 8-10 that are very experienced, and some have 5-15 years of experience. He further stated they also have the same problems with recruitment. She then asked Chief Kennedy how many professional firefighters do the City of South Lyon have. Chief Kennedy stated we have 21 staff, and currently 1 that works for another fire department. He further stated we have a competently trained staff and he would compare that to any other Fire Department. Councilmember Kurtzweil stated she is focusing on the experience level of the Lyon Township versus the City of South Lyon's Fire Department. She stated there may be a gap in the experience between the Lyon Township firefighters versus the City of South Lyon firefighters. She further stated there may be some cultural issues, because there is a large difference between the two departments. Chief Van Sparrentak stated there are some experience and training gaps for both sides. Councilmember Kurtzweil stated the egos need to be put aside and do what is best for the community. She asked why the contract state which vehicles will remain in South Lyon and why that won't be dealt with at the time. City Manager Ladner stated the South Lyon assets will still remain as South Lyon assets. Councilmember Kurtzweil asked why the South Lyon firefighters won't go through any probation periods. Chief Van Sparrentak stated we are benefiting from the experience of the South Lyon firefighters. Councilmember Kurtzweil asked why the City's mechanic can't work on the fire vehicles. Chief Kennedy stated he spoke with City Manager Ladner and the time isn't feasible. Chief Kennedy stated he wants to reaffirm that there is one set of state training standards, and he would put our staff up against any other departments, our staff is very qualified. Councilmember Kurtzweil asked about the HVA part of the contract. Chief Van Sparrentak stated they do some EMS transport as of August 1st. He further stated they are looking at probably 10 transports a month. Councilmember Kurtzweil asked if they thought about adding a community oversight board to watch over this the first year to report back to Council if it is working. Chief Kennedy stated this would be a contractual agreement with Lyon Township and they would both supply the boards with reports, he doesn't understand what gap an oversight board would fill. Councilmember Kurtzweil stated they would be very objective in letting Council know if the merger is working. Chief Kennedy stated he wants this to work, and if he thought it was a bad idea, he wouldn't

have brought it up. Councilmember Kurtzweil stated she is for this 100%. She further stated she would like the ability to see the expenses of Lyon Township so we can see how money is being spent with the new merged Fire Departments. Councilmember Dedakis stated she thought this was to discuss if we were interested in supporting this idea. She stated she is in support of this. Councilmember Rzyzi stated he is looking out for the current South Lyon employees, and he wants to understand how this will work for them. Chief Van Sparrentak stated we schedule for typically 30 hours a week. He further stated the only problem he is seeing is the seniority issue between the two departments and that will probably be an issue, but we can work through this. Councilmember Rzyzi stated Lyon Township is familiar with South Lyon and our firefighters know the area as well and we don't want to lose them. Mayor Galeas stated it appears Council is interested in moving forward with this. Councilmember Dedakis stated Chief Kennedy gave her a tour of their Fire Department and she is sure Lyon Township is just as qualified, but her only concern is the ranking as well.

Discussion- Downtown

Bob Donohue stated he feels the City is on target and building momentum and creating a basic foundation for building a good business plan. He further stated he met with the owners of the South Lyon Hotel on August 9th and he gave them information regarding potential financial incentives and available programs. He further stated he met with MEDC staff regarding a commercial revitalization program and grant and loan eligibility. Mr. Donohue stated he met with the hotel owners, city staff and MEDC on the 15th which was a pre-construction meeting. He further stated on the 30th he met with MEDC and hotel owners regarding CRP grant details and timing. He stated the City will be required to identify the hotel as a "Catalyst project for Downtown South Lyon's redevelopment and historic identity for the future. He further stated the total cost is 1.5 million to 1.7 million dollars and we have found tax credits, grants, incentives, other programs that may cover the cost difference between the insurance and the cost of the project. Councilmember Kurtzweil asked what the time table is for the tax abatement. Mr. Donohue stated he would like to have the draft in 30 to 60 days. He doesn't see the project being completed until summer or fall next year. Further discussion was held regarding the cost of rebuilding the South Lyon Hotel and the grants and tax breaks available. Councilmember Rzyzi asked about the façade improvement he is working on in town. Mr. Donohue stated he spoke with Leon Bonner and his son, and they will be painting the arcraft building downtown. He further stated he spoke with the owner of the Tae Kwan Do building and they are hoping to redo the front of the building. Councilmember Kurtzweil asked if he has information regarding the vacant physical therapy building in town. Mr. Donohue stated he does and he is looking into what can be done with that. Councilmember Kurtzweil stated she wanted to let everyone know of the problem in front of Browns Root Beer. She further stated the building was flooded and there is an oil slick that came up through the sewer. She further stated she was told this has happened for years and years. She further stated someone has to start fighting for South Lyon.

She stated the South Lyon Herald had an article about 8 million dollars including repairing a culvert to fix their roads, and every dollar that goes to Lyon Township is a dollar not coming to South Lyon. We don't have the right network or the right contacts, and she is now going to get involved. She is going to Oakland County Road Commission and if they found money for Lyon Township, they should find money for the City. Mr. Donohue stated he has spoken with Mr. Brown, and he has been there and looked at the situation. He spoke with the Road Commission and he feels they are dodging this. He stated he is continuing to pursue the Road Commission to get this fixed. He knows this is a long standing issue, and he is hoping we can move forward with fixing that problem. Councilmember Kurtzweil stated the flooding is an additional issue. Mr. Brown is trying to sell this building, and who would buy this when it floods out every time it rains. This problem must be solved, otherwise it will go to the wayside and end up boarded up. Mr. Donohue stated Mr. Brown is aware of things that should have been reported during construction, and he admits to that. He further stated this is an engineering nightmare, and the best idea is the redevelopment of that property. Councilmember Kurtzweil stated we should file a law suit and let the courts work it out. Councilmember Kivell stated there is a preliminary plan for the drain that was done by HRC, but we don't have the money to do that, and neither does drain and road commissions.

Managers' Report-

City Manager Ladner stated we will be getting a disbursement from the state pool from the MMRMA again this year. She stated she gave everyone a copy of a goals based performance evaluation to be turned in before the first meeting in September. She stated the safe routes to school grant is moving forward and the new stop light is almost ready to start. Councilmember Kurtzweil asked if she has spoken with anyone regarding the Elkow development. City Manager Ladner stated he is now paid up with all of his fees, and he will be turning in information for new building elevations, all the infrastructure should be completed this week. Councilmember Rzyzi stated some residents contacted him to let him know that the last few weeks there is work happening on Sundays and that is unacceptable. City Manager Ladner stated if anyone is working on Sundays, they should contact the Police and they will shut them down.

Council Comments-

Councilmember Kivell stated we passed the second reading of the rezoning for Thomasville, and at the last meeting we had some concerns about the preliminary approval. He further stated we use to get minutes from the Planning Commission, and that doesn't happen anymore. He would like to see a policy with milestone acknowledgements during the approval process and development and planning projects to ensure consistency concepts between Council and Planning instead of finding out at the end they need to make changes and it wouldn't make sense to ask the developer to make costly changes. He further stated we need to have access to the

information Planning is basing their decisions on and not to overrule them, but to make our argument to support our case of what we think is the appropriate path. Councilmember Kivell stated there have been some veiled comments made that some members on Council are not supporting of the Cultural Arts Commission and that is wrong. He further stated the striking thing is Councilmember Ryzyi voted against the first and second reading of forming the Cultural Arts Commission. Councilmember Kivell stated there was a jazz musician Toots Thieleman that passed this morning, may he rest in peace.

Councilmember Dedakis stated Dominic Ciaramitaro went to her high school and she didn't know him very well, but her fiancé did. It is important to recognize the sacrifices that many residents in South Lyon make and the more people we can let know about the field dedication is important and we should promote this. The field dedication is at the South Lyon High School on September 1st at 6:40 p.m.

Councilmember Ryzyi stated he makes his position known on the Cultural Arts Commission and he supports them fully. He further stated Panther Fest was a great event kicking off the season and it was nice seeing all the kids together. His son is on the Panthers as well. He further stated he supports the Panthers and if they need anything to contact him. Councilmember Ryzyi stated he would like more detail in the Attorney invoices because we owe it to the taxpayers to ensure there is no overbilling. He further stated at the last meeting there was a comment regarding Facebook and the field memorial for Mattie Doty and it shouldn't be discussed on Facebook. He further stated it should be discussed on Facebook because some people don't have the ability to attend the meetings, or they don't have access to the cable channel. It is a good tool and he will not stop posting on Facebook. He further stated the St Joseph picnic was a wonderful event. He stated someone mentioned to him regarding a previous meeting when the Lords name was used in vain. He further stated Councilmember Wedell apologized and another issue was the defending of that by saying it is free speech. Flag burning, racial slurs are both considered free speech, but it shouldn't be done and it shouldn't be defended. Councilmember Dedakis stated she will not take back what she said, and it is freedom of speech. She was defending him because it seems like every meeting someone gets attacked, and it was freedom of speech. Mayor Galeas stated this is enough, he apologized and just because someone brought it up, doesn't mean it needs to be brought up again during a Council meeting. People tell him a lot of things he doesn't repeat during a Council meeting. Councilmember Ryzyi stated he is speaking of the behavior of saying taking the Lords name in vain is freedom of speech. Councilmember Kramer stated he received an email from a concerned resident asking why Councilmember Ryzyi is telling new residents that the City is still being ran by the good old boy network which doesn't include him. He further asked who Councilmember Ryzyi is referring to as the good old boy network. He further stated he has been on Council for 7 years, and Councilmember Ryzyi has been on for 5 years. Why is that free speech is good for you, but when you are asked about

something you get upset. He further stated you are telling new residents these things and he would be very offended if he is included in this.

Councilmember Kurtzweil stated she was at the picnic as well, and there were many people that gave Councilmember Wedell applause for apologizing. She further stated it went a long way with the community. She further stated the Councilmember that was discussed was Mary Dedakis because she misses the issue. In order to pass the bar exam, you have to be able to identify the issue. She stated the issue was not whether or not slandering God is freedom of speech, which it is. The issue is whether exercising your right to freedom of speech sometimes be offensive to individuals and butts head with the community standard. By her defending that, it seems she finds that kind of language is acceptable in a public forum. She further stated she wants to remind her that there was a time when a Commissioner was removed from her post on a Commission because she used a racially charged word. She further stated she would challenge her to use a racially charged word and see what happens to her career.

Councilmember Dedakis stated judge her for what she said, but it was freedom of speech, and please don't construe that she is a racist. She was defending a Councilmember when being attacked.

Councilmember Wedell stated he has heard enough of people attacking other people. He received the same email as Councilmember Kramer and he doesn't understand who the good old boy network is because there are currently 3 new board members. He further stated he believes people should keep their personal attacks to themselves.

Adjournment

CM 8-8-16 MOTION TO ADJOURN

Motion by Kramer, supported by Dedakis

Motion to adjourn at 11:30 p.m.

VOTE: MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

John Galeas, Mayor

Lisa Deaton Clerk/Treasurer

FINANCIAL REPORT FOR AUGUST 2016

GL NUMBER	DESCRIPTION	2016-17 ORIGINAL BUDGET	2016-17 AMENDED BUDGET	YTD BALANCE 08/31/2016 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/16 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Revenues							
Dept 000.000							
101-000.000-402.000	REAL PROPERTY TAX	3,412,062.00	3,412,062.00	414,201.99	414,201.99	2,997,860.01	12.14
101-000.000-423.000	SOUTH LYON WOODS TAX	920.00	920.00	582.50	87.50	337.50	63.32
101-000.000-444.000	PAYMENT IN LIEU OF TAXES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-000.000-446.000	PENALTIES AND INTEREST	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00
101-000.000-451.000	BUILDING PERMITS	150,000.00	150,000.00	18,169.00	11,288.00	131,831.00	12.11
101-000.000-452.000	HEATING & PLUMB. REFG. PERMI	0.00	0.00	9,270.00	1,309.00	(9,270.00)	100.00
101-000.000-453.000	ELECTRICAL PERMITS	0.00	0.00	5,435.00	997.00	(5,435.00)	100.00
101-000.000-454.000	LICENSES & BUSINESS MISC.	0.00	0.00	640.00	490.00	(640.00)	100.00
101-000.000-570.000	STATE SHARED REV.	0.00	0.00	5,432.90	5,432.90	940,735.10	0.57
101-000.000-600.000	BOARD OF APPEALS	946,168.00	946,168.00	400.00	200.00	(400.00)	100.00
101-000.000-630.000	ADMIN FEE PROPERTY TAX	92,047.00	92,047.00	11,628.80	11,628.80	80,418.20	12.63
101-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	35,000.00	35,000.00	9,600.00	5,950.00	25,400.00	27.43
101-000.000-642.000	POLICE	40,000.00	40,000.00	5,202.33	4,470.03	34,797.67	13.01
101-000.000-661.000	PARKING VIOLATION	2,500.00	2,500.00	160.00	70.00	2,340.00	6.40
101-000.000-662.000	LOCAL COURT FINES	30,000.00	30,000.00	2,916.21	2,916.21	27,083.79	9.72
101-000.000-664.000	INTEREST	7,000.00	7,000.00	489.25	241.61	6,510.75	6.99
101-000.000-664.200	PARK AND REC. INTEREST	0.00	0.00	66.82	32.85	(66.82)	100.00
101-000.000-666.000	INTEREST-EQUALIZ. & CONTINGENC	0.00	0.00	39.34	0.00	(39.34)	100.00
101-000.000-668.200	RENTS AND ROYALTIES-CABLE	150,000.00	150,000.00	39,152.69	18,878.67	110,847.31	26.10
101-000.000-668.300	LEASE--ANTENNA	40,000.00	40,000.00	7,031.36	3,547.02	32,968.64	17.58
101-000.000-668.400	RENTAL PROPERTIES	8,800.00	8,800.00	1,524.06	762.03	7,275.94	17.32
101-000.000-669.209	CONTRIBUTION-PERPETUAL CARE	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
101-000.000-673.000	SALES OF FIXED ASSETS	0.00	0.00	38,298.05	0.00	(38,298.05)	100.00
101-000.000-675.600	CULTURAL ARTS REVENUES	4,100.00	4,100.00	168.00	168.00	3,932.00	4.10
101-000.000-694.300	PYMT. OF SIDEWALKS BY RESIDEN	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
101-000.000-698.000	MISCELLANEOUS	100,000.00	100,000.00	11,590.84	8,436.99	88,409.16	11.59
Total Dept 000.000		5,067,597.00	5,067,597.00	581,999.14	491,108.60	4,485,597.86	11.48
TOTAL Revenues		5,067,597.00	5,067,597.00	581,999.14	491,108.60	4,485,597.86	11.48
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		5,067,597.00	5,067,597.00	581,999.14	491,108.60	4,485,597.86	11.48

EXPENDITURE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 08/31/2016

FINANCIAL REPORT FOR AUGUST 2016

GL NUMBER	DESCRIPTION	2016-17 ORIGINAL BUDGET	2016-17 AMENDED BUDGET	YTD BALANCE 08/31/2016 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/16 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
200.000-ADMINISTRATION		1,272,460.00	1,272,460.00	182,604.78	126,248.32	1,089,855.22	14.35
276.000-CEMETERY		101,325.00	101,325.00	19,399.61	13,546.18	81,925.39	19.15
295.000-SENIOR TRANSPORTATION		73,920.00	73,920.00	6,160.00	6,160.00	67,760.00	8.33
300.000-POLICE		2,542,278.00	2,542,278.00	316,285.43	204,530.99	2,225,992.57	12.44
335.000-FIRE		464,750.00	464,750.00	67,414.48	46,294.82	397,335.52	14.51
346.000-AMBULANCE		2,075.00	2,075.00	28.26	28.26	2,046.74	1.36
440.000-DEPT. OF PUBLIC WORKS		877,203.00	877,203.00	75,986.53	45,490.72	801,216.47	8.66
690.000-PARKS AND RECREATION		140,775.00	140,775.00	41,286.86	31,139.81	99,488.14	29.33
732.000-HISTORICAL DEPOT		30,175.00	30,175.00	3,824.08	1,798.91	26,350.92	12.67
800.000-CABLE COMMISSION		2,225.00	2,225.00	0.00	0.00	2,225.00	0.00
802.000-CULTURAL ARTS		4,675.00	4,675.00	733.74	157.74	3,941.26	15.69
TOTAL Expenditures		5,511,861.00	5,511,861.00	713,723.77	475,395.75	4,798,137.23	12.95
Fund 101 - GENERAL FUND:							
TOTAL EXPENDITURES		5,511,861.00	5,511,861.00	713,723.77	475,395.75	4,798,137.23	12.95

EXPENDITURE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 08/31/2016

FINANCIAL REPORT FOR AUGUST 2016

GL NUMBER	DESCRIPTION	2016-17 ORIGINAL BUDGET	2016-17 AMENDED BUDGET	YTD BALANCE 08/31/2016 NORM (ABNORM)	ACTIVITY FOR MONTH 08/31/16 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDC USED
Fund 202 - MAJOR STREETS							
212.000-ACCOUNTANT		4,080.00	4,080.00	2,530.00	2,530.00	1,490.00	63.48
451.000		41,000.00	41,000.00	0.00	0.00	41,000.00	0.00
463.000-STREET-ROUTINE MAINT.		151,710.00	151,710.00	15,304.22	9,921.97	136,405.78	10.09
474.000-TRAFFIC SERVICES		14,525.00	14,525.00	777.18	444.88	13,747.82	5.35
478.000-SNOW PLOWING		87,500.00	87,500.00	0.00	0.00	87,500.00	0.00
479.000-SNOW REMOVAL		3,700.00	3,700.00	0.00	0.00	3,700.00	0.00
485.000-TRANSFER BETWEEN FUNDS		146,113.00	146,113.00	0.00	0.00	146,113.00	0.00
491.000-STORM SEWER		9,805.00	9,805.00	1,030.67	513.76	8,774.33	10.51
TOTAL Expenditures		458,433.00	458,433.00	19,702.07	13,470.61	438,730.93	4.30
Fund 202 - MAJOR STREETS:							
TOTAL EXPENDITURES		458,433.00	458,433.00	19,702.07	13,470.61	438,730.93	4.30
Fund 203 - LOCAL STREETS							
212.000-ACCOUNTANT		4,100.00	4,100.00	2,590.00	2,590.00	1,510.00	63.17
463.000-STREET-ROUTINE MAINT.		145,145.00	145,145.00	15,000.62	9,702.24	130,144.38	10.33
474.000-TRAFFIC SERVICES		6,250.00	6,250.00	686.24	352.50	5,563.76	10.98
478.000-SNOW PLOWING		71,900.00	71,900.00	16.40	0.00	71,883.60	0.02
491.000-STORM SEWER		15,625.00	15,625.00	1,090.45	741.31	14,534.55	6.98
TOTAL Expenditures		243,020.00	243,020.00	19,383.71	13,386.05	223,636.29	7.98
Fund 203 - LOCAL STREETS:							
TOTAL EXPENDITURES		243,020.00	243,020.00	19,383.71	13,386.05	223,636.29	7.98

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON
 PERIOD ENDING 08/31/2016

Page: 1/1

FINANCIAL REPORT FOR AUGUST 2016							
GL NUMBER	DESCRIPTION	2016-17	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	%
		ORIGINAL BUDGET	AMENDED BUDGET	08/31/2016 NORM (ABNORM)	MONTH 08/31/16 INCR (DECR)	BALANCE NORM (ABNORM)	BDDT USED
Fund 592 - WATER & SEWER							
452.000		0.00	0.00	112,520.92	112,520.92	(112,520.92)	100.00
540.000-WATER / REPAIR		144,831.00	144,831.00	12,073.75	8,224.27	132,757.25	8.34
550.000-SEWER / REPAIR		146,850.00	146,850.00	8,515.38	6,515.72	138,334.62	5.80
555.000-REFUSE COLLECTION		504,000.00	504,000.00	83,738.92	41,880.92	420,261.08	16.61
556.000-WATER		967,897.00	967,897.00	108,033.83	87,085.98	859,863.17	11.16
557.000-WASTEWATER		1,883,340.00	1,883,340.00	121,921.91	90,119.38	1,761,418.09	6.47
TOTAL Expenditures		3,646,918.00	3,646,918.00	446,804.71	346,347.19	3,200,113.29	12.25
Fund 592 - WATER & SEWER:							
TOTAL EXPENDITURES		3,646,918.00	3,646,918.00	446,804.71	346,347.19	3,200,113.29	12.25

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CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 08/11/2016 - 09/08/2016

Page: 1/4

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
Bank 01 GEN FUND CHECKING							
08/11/2016	01	69809	4023	BRUCE ANDROSIA	FARM MKT MGR FEES - 8/6/16	250.00	Open
08/11/2016	01	69810	5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL LAB SUPPLIES	19.50 45.50 <u>65.00</u>	Open Open Open
08/11/2016	01	69811	2431	AT&T*	CEMETERY EMERGENCY PHONE	97.30	Open
08/11/2016	01	69812	0283	CORRIGAN OIL CO.	GAS & DIESEL - JULY 2016	4,561.91	Open
08/11/2016	01	69813	1334	LISA DEATON	MILEAGE TO PONTIAC ELECTION NIGHT	38.18	Open
08/11/2016	01	69814	0317	DTE ENERGY	ELECTRIC SERVICE 6/27-7/25/16	22,527.26	Open
08/11/2016	01	69815	0584	DTE ENERGY	ELECTRIC SERVICE 6/28-7/28/16 ELECTRIC SERVICE 5/24-7/25/16	688.73 71.88 <u>760.61</u>	Open Open Open
08/11/2016	01	69816	0584	DTE ENERGY	ELECTRIC SERVICE	1,768.09	Open
08/11/2016	01	69817	6061	MATTHEW EMERY	VIDEO COUNCIL MEETING - 8/8/16	50.00	Open
08/11/2016	01	69818	5883	TOLA LEWIS	FARM MKT ENTERTAINMENT - 8/6/16	175.00	Open
08/11/2016	01	69819	9778	LEXISNEXIS	JULY 2016 CONTRACT FEE	30.00	Open
08/11/2016	01	69820	1509	MARTIN'S DO IT BEST	SAFETY BOOTS JULY 2016 STATEMENT JULY 2016 STATEMENT	3,440.00 444.72 289.67 <u>4,174.39</u>	Open Open Open Open
08/11/2016	01	69821	4088	KELLY MCDERMOTT	CONCERT IN THE PARK - 8/5/16	650.00	Open
08/11/2016	01	69822	4087	MICHIGAN POLICE TRAINING	CMV ENFORCEMENT TRAINING - WALTON	395.00	Open
08/11/2016	01	69823	6053	MUNICIPAL ADVISORY COUNCIL	OVERLAPPING DEBT REPORT (FOR AUDIT)	100.00	Open
08/11/2016	01	69824	5364	PEOPLE'S EXPRESS	JULY 2016 TRANSPORTATION	6,160.00	Open
08/11/2016	01	69825	0462	PETER'S TRUE VALUE HARDWARE	BLDG SUPPLIES JULY 2016 STATEMENT	92.51 1,827.94 <u>1,920.45</u>	Open Open Open
08/11/2016	01	69826	5554	SALEM-SOUTH LYON DISTRICT	TAXES DUE TO LIBRARY	14,552.26	Open
08/11/2016	01	69827	9958	SOUTH LYON AREA RECREATION	YEARLY CONTRIBUTION	26,410.15	Open
08/11/2016	01	69828	0461	SOUTH LYON COMMUNITY SCHOOLS	TAXES DUE TO SCHOOLS	121,264.39	Open
08/11/2016	01	69829	6050	TOWNSHIP OF CANTON	REIMB FOR INFLATABLE MOVIE SCREEN RE	214.18	Open
08/11/2016	01	69830	5731	WINDSTREAM	PHONE SERVICE	1,988.20	Open
08/11/2016	01	69831	3984	WOW! BUSINESS	PARK SECURITY	62.00	Open
08/18/2016	01	69832	MISC	Singh Homes II, Inc	BD PAYMENT REFUND - PBI50007, 571 HU	500.00	Open
08/18/2016	01	69833	MISC	Van Oyen Development	BD PAYMENT REFUND - PBI60032, 203 UN	500.00	Open
08/18/2016	01	69834	MISC	METRO DETROIT SIGNS	REFUND CONTRACTOR REGISTRATION FEE (15.00	Open
08/18/2016	01	69835	MISC	SHELLEY OLIVEIRA	REIMB COOL YULE BUSINESS CARDS	93.26	Open
08/18/2016	01	69836	0309	DENNIS BRIDSON	HEALTH INS REIMBURSEMENT	500.00	Open
08/18/2016	01	69837	3749	KRISPEN S. CARROLL	PAYROLL DEDUCTIONS - 8/19/16	578.26	Open
08/18/2016	01	69838	4042	CI CONTRACTING, INC	DOROTHY ST SANITARY SEWER RELOC - PA	112,520.92	Open
08/18/2016	01	69839	5851	CITY OF NORTHVILLE	SAFETY OFFICER CLASS TUITION (2)	90.00	Open
08/18/2016	01	69840	0059	CITY OF NOVI TREASURER	CITIZENS POLICE ACADEMY GRADUATION	362.00	Open
08/18/2016	01	69841	3442	CMC TELECOM, INC.	PHONE SERVICE	71.19	Open

CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 08/11/2016 - 09/08/2016

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
08/25/2016	01	69875	2586	GLENN KIVELL	COUNCIL PAY - AUGUST 2016	180.00	Open
08/25/2016	01	69876	3398	MICHAEL KRAMER	COUNCIL PAY - AUGUST 2016	180.00	Open
08/25/2016	01	69877	6114	MARGARET KURTZWELL	COUNCIL PAY - AUGUST 2016	180.00	Open
08/25/2016	01	69878	6636	LYNNE LADNER	AUGUST CAR ALLOWANCE	350.00	Open
08/25/2016	01	69879	3520	METLIFE - GROUP BENEFITS	DENTAL INSURANCE	4,809.19	Open
08/25/2016	01	69880	6055	OAKLAND COUNTY CITY MGR ASSOC	2016/17 OCCMA MONTHLY LUNCHEONS	165.00	Open
08/25/2016	01	69881	0218	PARKSIDE CLEANERS	RUG CLEANING	43.00	Open
					RUG CLEANING	43.00	Open
						86.00	
08/25/2016	01	69882	4076	PRINCIPAL FINANCIAL GROUP	VISION INSURANCE - SEPT 2016	702.38	Open
08/25/2016	01	69883	9065	PROVIDENCE OCCUPATIONAL	EMPLOYEE DRUG SCREEN & DOT PHYSICAL	84.00	Open
08/25/2016	01	69884	0213	ROAD COMMISSION FOR OAKLAND	TRAFFIC SIGNAL MAINT - JULY 2016	94.09	Open
08/25/2016	01	69885	3756	JOSEPH RYZYI	COUNCIL PAY - AUGUST 2016	180.00	Open
08/25/2016	01	69886	5554	SALEM-SOUTH LYON DISTRICT	TAXES DUE TO LIBRARY	25,713.25	Open
08/25/2016	01	69887	7935	KELLY SMITH	WRIGHT/SCHWARTZ WEDDING - 8/20/16	275.00	Open
08/25/2016	01	69888	0461	SOUTH LYON COMMUNITY SCHOOLS	TAXES DUE TO SCHOOLS	247,620.98	Open
08/25/2016	01	69889	1732	STANDARD INSURANCE COMPANY	DISABILITY & LIFE INSURANCE	2,517.60	Open
08/25/2016	01	69890	1774	THE BANK OF NEW YORK MELLON, NA	DEBT&INT PYMT-03 GO/DWRF	1,011,029.74	Open
08/25/2016	01	69891	6033	VISICOM SERVICES, INC.	BACKUP, FILTERING&ARCHIVING, IT SUPP	643.32	Open
08/25/2016	01	69892	1378	HARVEY WEDELL	COUNCIL PAY - AUGUST 2016	180.00	Open
08/25/2016	01	69893	3984	WOW! BUSINESS	FIBER OPTIC NETWORK	710.00	Open
08/26/2016	01	69894	4090	SANDOR SLOMOVITIS	8/12/16 PARK CONCERT	650.00	Open
09/01/2016	01	69895	0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTIONS - 9/2/16	624.80	Open
09/01/2016	01	69896	4023	BRUCE ANDROSIAN	FARM MKT MGR FEES - 8/27/16	250.00	Open
09/01/2016	01	69897	5374	AT&T MOBILITY	CELL PHONE SERVICE	425.91	Open
09/01/2016	01	69898	4234	AVAYA*, INC.	DPW PHONE SYSTEM	17.12	Open
09/01/2016	01	69899	3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION - 9/2/16	578.26	Open
09/01/2016	01	69900	3165	CONSUMERS ENERGY^	GAS SERVICE	46.00	Open
					GAS SERVICE	13.33	Open
					GAS SERVICE	13.33	Open
					GAS SERVICE	13.33	Open
					GAS SERVICE	110.24	Open
						196.23	
09/01/2016	01	69901	0381	CSX TRANSPORTATION, INC.	ANNUAL CROSSING SIGNAL MAINT. 10/1/15	4,235.00	Open
09/01/2016	01	69902	2442	DONNER SIGNS	LABOR DAY BRIDGE WALK BANNER	160.00	Open
09/01/2016	01	69903	4067	DRUM DANCE RECORDS INC	FARM MKT ENTERTAINMENT - 8/27/16	150.00	Open
09/01/2016	01	69904	0317	DTE ENERGY	STREETLIGHTS	8,672.86	Open
09/01/2016	01	69905	0584	DTE ENERGY	ELECTRIC SERVICE	639.42	Open
					ELECTRIC SERVICE	216.61	Open
					ELECTRIC SERVICE	423.92	Open
					ELECTRIC SERVICE 7/25-8/23/16	89.77	Open
					ELECTRIC SERVICE 7/25-8/23/16	1,140.11	Open
					ELECTRIC SERVICE	238.85	Open
					ELECTRIC SERVICE	101.67	Open
						2,850.35	
09/01/2016	01	69906	4091	ELECTRICAL CODE SERVICES LLC	ELECTRICAL INSPECTOR'S PAY - AUGUST	944.40	Open
09/01/2016	01	69907	9834	WOODROW MATNEY	CUSTODIAL SERVICES @ DEPOT	684.00	Open

09/08/2016 10:35 AM

User: Joan

DB: South Lyon

CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 08/11/2016 - 09/08/2016

Page: 4/4

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
09/01/2016	01	69908	1777	KEN MICHALIK	REIMB PROMOTIONAL ITEMS FOR GALLERY	137.49	Open
09/01/2016	01	69909	0470	MISDU	PAYROLL DEDUCTIONS - 9/2/16	328.28	Open
09/01/2016	01	69910	1199	PNC BANK	ICMA CONF, MML MERSHP FEES, BUS. LUN	1,192.58	Open
09/01/2016	01	69911	5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTIONS - 9/2/16	599.00	Open
09/01/2016	01	69912	0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTIONS - 9/2/16	251.25	Open
09/01/2016	01	69913	2562	POSTMASTER	POSTAGE - RECRUITMENT MAILERS	192.54	Open
09/01/2016	01	69914	9010	PROVIDENCE PARK HOSPITAL	(6) EPI-PENS & NARCAN	1,857.20	Open
09/01/2016	01	69915	3804	RICOH USA, INC.	COPIER MAINT. 8/18 - 11/17/16	250.36	Open
09/01/2016	01	69916	6078	DAVID EDWARD ROOF	CONCERT IN THE PARK - 8/26/16	700.00	Open
09/01/2016	01	69917	0055	SAM'S CLUB DIRECT	CLEANING SUPPLIES	366.20	Open
09/01/2016	01	69918	0744	SIGNATURE FORD	2017 FORD INTERCEPTOR UTILITY AWD	26,756.00	Open
09/01/2016	01	69919	3397	STATE OF MICHIGAN -	SHOOTING RANGE USE - 10/11 & 10/18/1	400.00	Open
09/01/2016	01	69920	3675	TOSHIBA FINANCIAL SERVICES	COPIER LEASES	1,837.06	Open
09/01/2016	01	69921	0062	VANTAGEPOINT TRANSFERS	PLAN #301149, PAYROLL DEDUCTIONS - 9	3,785.42	Open
09/01/2016	01	69922	6033	VISICOM SERVICES, INC.	COMPUTER TOWER/MONITOR - CLERK/TREAS	1,326.40	Open
09/01/2016	01	69923	5925	W.H. GRIFFIN, TRUSTEE	PAYROLL DEDUCTION - 9/2/16	253.85	Open
09/01/2016	01	69924	3854	SUSAN L. WINTERS	PAYROLL DEDUCTION - 9/2/16	150.16	Open
09/01/2016	01	69925	3984	WOW! BUSINESS	INTERNET SERVICE	35.97	Open
				CABLE BOX		10.00	Open
						45.97	
09/08/2016	01	69926	7938	ACROSS THE STREET PRODUCTIONS	BLUE CARD ONLINE TRAINING PROGRAM	365.75	Open
					50 HR ONLINE COMMAND TRAINING	365.75	Open
						731.50	
09/08/2016	01	69927	4023	BRUCE ANDROSIAN	FARM MKT MGR FEES - 9/3/16	250.00	Open
09/08/2016	01	69928	5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	13.00	Open
09/08/2016	01	69929	9432	COSTCO	ELECTION & BLDG SUPPLIES	195.47	Open
09/08/2016	01	69930	5403	KRISTEN DELANEY	PLANNING COMM MEETING MINUTES - 7/28	100.00	Open
09/08/2016	01	69931	0584	DTE ENERGY	ELECTRIC SERVICE	658.83	Open
					ELECTRIC SERVICE 8/1-8/30/16	357.59	Open
						1,016.42	
09/08/2016	01	69932	3455	EMPLOYEE HEALTH INSURANCE MGMT	RX FEES	3,819.10	Open
09/08/2016	01	69933	0044	PITNEY BOWES INC	EZ SEAL FOR POSTAGE MACHINE	50.14	Open
09/08/2016	01	69934	3009	SCHINDLER ELEVATOR CORP.	MONTHLY ELEVATOR MAINTENANCE	416.28	Open
09/08/2016	01	69935	1465	TERMINIX PROCESSING CENTER	PEST CONTROL - 318 W LAKE ST	60.00	Open
09/08/2016	01	69936	3675	TOSHIBA FINANCIAL SERVICES	COPIER LEASE	84.00	Open
09/08/2016	01	69937	5731	WINDSTREAM	PHONE SERVICE	1,990.83	Open
01 TOTALS:							

Total of 129 Disbursements:

1,765,543.38

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
 POST DATES 09/12/2016 - 09/12/2016
 JOURNALIZED
 OPEN

CHECKS TO BE APPROVED 9/12/2016				
GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount Check #
Fund 101 GENERAL FUND				
Dept 000.000	ENGINEERING FEES	HUBBELL, ROTH, & CLARK,	SITE PLAN FEES	1,081.10
101-000.000-035.000		Total For Dept 000.000		1,081.10
Dept 200.000 ADMINISTRATION				
101-200.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	391.03
101-200.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	243.65
101-200.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	CHAIR	195.93
101-200.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	120.90
101-200.000-740.000	OPERATING EXPENSE	THE UPS STORE	11 X 17 LAMINATED	43.50
101-200.000-740.000	OPERATING EXPENSE	THE UPS STORE	24 X 36 COPIES	24.50
101-200.000-740.000	OPERATING EXPENSE	THE UPS STORE	LAMINATED COPIES	79.09
101-200.000-740.000	OPERATING EXPENSE	THE UPS STORE	24 X 36 COPIES	270.00
101-200.000-740.000	OPERATING EXPENSE	THE UPS STORE	SOUTH LYON HOTEL PRINTS	35.00
101-200.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH, & CLARK,	VILLAGE AT EAGLE HTS UTILITY DEDICATI	118.22
101-200.000-802.000	CONTRACTUAL SVCS	KROFF MECHANICAL SERVICE	HVAC MAINTENANCE	450.00
101-200.000-807.000	AUDITOR	PLANTE & MORAN	PROFESSIONAL SERVICES FY 15/16 AUDIT	7,030.00
101-200.000-880.000	COMMUNITY PROMOTIONS	THE UPS STORE	MOVIE IN THE PARK RETURNED	10.12
101-200.000-900.000	PRINTING	PRINTING SYSTEMS	VOTER ID CARDS	402.25
101-200.000-900.000	PRINTING	PRINTING SYSTEMS	PRINT AV APPS	53.85
101-200.000-962.000	MISCELLANEOUS EXPENSE	LB OFFICE PRODUCTS	(7) OFFICE CHAIRS & ARM KITS	1,688.89
101-200.000-974.100	RENTAL HOUSE	GRAINGER	LIGHT FIXTURE @ REC CENTER	477.80
		Total For Dept 200.000 ADMINISTRATION		11,634.73
Dept 276.000 CEMETERY				
101-276.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	SHOCKS FOR GATER, TRACTOR TIRES&PTO S	224.04
101-276.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	MOWER PARTS	77.44
101-276.000-740.000	OPERATING EXPENSE	STONE DEPOT	TOPSOIL	97.20
101-276.000-802.000	CONTRACTUAL SVCS	JOHN'S SANITATION	PORTA JOHN @ CEMETERY	75.00
		Total For Dept 276.000 CEMETERY		473.68
Dept 300.000 POLICE				
101-300.000-727.000	OFFICE SUPPLIES	LAKELAND PRINTING	MEMO PADS - SOVIK	62.90
101-300.000-740.000	OPERATING EXPENSE	SETON IDENTIFICATION PRO	(2) CROSSING GUARD SIGNS	699.60
101-300.000-745.000	AMMUNITION	KIESLER'S POLICE SUPPLY	AMMUNITION	1,844.94
101-300.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BATTERY & A/C CHARGE - PD291	154.24
101-300.000-863.000	VEHICLE MAINTENANCE	COOK AUTOMOTIVE	AIR CONDITIONER REPAIR - VEH 291	172.43
101-300.000-863.000	VEHICLE MAINTENANCE	FLASH GLASS	WINDSHIELD INSTALLED - PD '08 IMPALA	234.17
101-300.000-863.000	VEHICLE MAINTENANCE	TIRE WHOLESALERS COMPANY	TIRES FOR PD (STOCK) & T-3	661.16
101-300.000-863.000	VEHICLE MAINTENANCE	TIRE WHOLESALERS COMPANY	TIRES - PD221	295.52
101-300.000-863.000	VEHICLE MAINTENANCE	VICTORY LANE	OIL CHANGE - PD282	30.33
101-300.000-958.100	WITNESS FEES	KRISTYN KENNEDY	WITNESS FEES	7.00
101-300.000-958.100	WITNESS FEES	SANFORD LANGWORTHY	WITNESS FEES	22.00
101-300.000-978.000	CAPITAL EQUIPMENT	W4 SIGNS	VEHICLE GRAPHICS - PD261	405.00
		Total For Dept 300.000 POLICE		4,589.29
Dept 335.000 FIRE				
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	APOLLO FIRE EQUIPMENT CO	NAMES PLATES	204.42

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
POST DATES 09/12/2016 - 09/12/2016
JOURNALIZED
OPEN

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Fund 101 GENERAL FUND					
Dept 335.000 FIRE					
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	FIRE SERVICE MGMT	TURNOUT COAT REPAIR	332.50	
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	FIRE SERVICE MGMT	CLEAN & REPAIR TURNOUT GEAR	638.30	
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	NORTH EASTERN UNIFORMS	TOOMAN - EMT UNIFORM	78.75	
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	PRIORITY ONE EMERGENCY	TOOMAN UNIFORM PANTS	49.99	
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	WITMER PUBLIC SAFETY GRO	FIRE BOOTS & BADGE - TOOMAN	486.74	
101-335.000-727.000	OFFICE SUPPLIES	GRAINGER	COLD CUPS	46.80	
101-335.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	OIL ABSORBENT	47.94	
101-335.000-740.000	OPERATING EXPENSE	GRAINGER	BULLETIN BOARD	116.82	
101-335.000-802.000	CONTRACTUAL SVCS	EMERGENCY SERVICES MARKE	ONE YEAR SUBSCRIPTION "IAMRESPONDING.	810.00	
101-335.000-802.000	CONTRACTUAL SVCS	QUENCH	WATER COOLER RENTAL	117.00	
101-335.000-851.000	RADIO MAINTENANCE	CYNERGY PRODUCTS	MINITOR REPAIR EQUIPMENT	199.89	
101-335.000-863.000	VEHICLE MAINTENANCE	BLUETARP FINANCIAL, INC.	20V GREASE GUN & BATTERY	78.43	
101-335.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	GASKETS & GEAR LUBE - LADDER 1	27.14	
101-335.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	MECHANICS SUPPLIES	39.41	
101-335.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	MISC SUPPLIES - LADDER 1	13.38	
101-335.000-863.000	VEHICLE MAINTENANCE	PAYETTE SALES & SERVICE,	LATCH D RING - ENGINE 2	143.16	
101-335.000-863.000	VEHICLE MAINTENANCE	SHARE CORP.	MECHANIC'S & WWTB SUPPLIES	48.13	
101-335.000-863.000	VEHICLE MAINTENANCE	COLORFULLY YOURS INC.	STICK-ON BADGES	223.50	
101-335.000-880.000	COMMUNITY PROMOTIONS	GRAINGER	15 X 25' US FLAG, SMOKE ALARMS	991.45	
101-335.000-880.000	COMMUNITY PROMOTIONS	MIDWEST GAS INSTRUMENT S	SENSOR CARTRIDGES	675.05	
101-335.000-930.000	REPAIR MAINTENANCE	ANN ARBOR DOOR SYSTEMS,	GARAGE DOOR REPAIR	220.00	
101-335.000-931.000	BUILDING MAINTENANCE	CONCORD EMS	BLS COMPLETION CARD	17.00	
101-335.000-957.000	EDUCATION & TRAINING	JONES & BARTLETT LEARNIN	EMT BOOKS - TOOMAN	273.98	
101-335.000-957.000	EDUCATION & TRAINING	APOLLO FIRE EQUIPMENT CO	LED HAND LIGHT	308.35	
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC	FINGER CLIP & COMBITUBE	403.96	
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC	COMBITUBE, NASAL CANNULA, SHARPS CON	151.57	
101-335.000-977.000	EQUIPMENT	WITMER PUBLIC SAFETY GRO	LADDER COVER	98.98	
Total For Dept 335.000 FIRE				6,842.64	
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	96.19	
101-440.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	95.79	
101-440.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	WELDING SUPPLIES & CYLINDERS FILLED	242.30	
101-440.000-740.000	OPERATING EXPENSE	ARBOR SPRINGS WATER CO.,	WATER	32.00	
101-440.000-740.000	OPERATING EXPENSE	ARBOR SPRINGS WATER CO.,	WATER	13.00	
101-440.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	TIRES/WHEELS - Z-TURN MOWERS	332.00	
101-440.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	HYDRAULIC COUPLING	12.03	
101-440.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	MOWER PARTS	67.56	
101-440.000-740.000	OPERATING EXPENSE	GRAINGER	TRASH CAN LINERS	72.97	
101-440.000-740.000	OPERATING EXPENSE	O'REILLY AUTO PARTS	FILTERS FOR LEAF MACHINES	93.96	
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	GLOVES, PAPER & SAFETY SUPPLIES	183.71	
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	HAND SOAP & PAPER SUPPLIES	64.99	
101-440.000-740.000	OPERATING EXPENSE	STONE DEPOT	MASON SAND	18.00	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	FRONT END PART - T-1	99.00	
101-440.000-863.000	VEHICLE MAINTENANCE	ANN ARBOR WELDING SUPPLY	WELDING SUPPLIES FOR SALT TRUCK REPAI	234.25	
101-440.000-863.000	VEHICLE MAINTENANCE	ANN ARBOR WELDING SUPPLY	WELDING SUPPLIES FOR REPAIRS T-7	122.03	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
POST DATES 09/12/2016 - 09/12/2016
JOURNALIZED
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-863.000	VEHICLE MAINTENANCE	BADER & SONS CO.	SHOCKS FOR GATER, TRACTOR TIRES&PTO S	1,641.90	
101-440.000-863.000	VEHICLE MAINTENANCE	BLUETARP FINANCIAL, INC.	20V GREASE GUN & BATTERY	222.20	
101-440.000-863.000	VEHICLE MAINTENANCE	CONTRACTORS STEEL COMPAN	STEEL FOR DUMP BOX REPAIRS T-7	547.19	
101-440.000-863.000	VEHICLE MAINTENANCE	CONTRACTORS STEEL COMPAN	STEEL FOR DUMP BOX REPAIR	716.89	
101-440.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	HEATER DOOR MOTOR T-6	32.42	
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SERVI	MIRROR FOR LOADER	54.29	
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SERVI	ALTERNATOR FOR BACKHOE	408.96	
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SERVI	COOLANT TEMP SENSOR FOR BACKHOE	38.70	
101-440.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	MECHANICS SUPPLIES	135.94	
101-440.000-863.000	VEHICLE MAINTENANCE	MICHIGAN CAT	DIP STICK TUBE T-7	45.96	
101-440.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	MISC PARTS	18.47	
101-440.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	FILTERS&HITCH MOUNT&BALL	39.98	
101-440.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	FILTERS FOR T-3	36.92	
101-440.000-863.000	VEHICLE MAINTENANCE	SHARE CORP.	MECHANIC'S & WWTP SUPPLIES	267.28	
101-440.000-863.000	VEHICLE MAINTENANCE	TIRE WHOLESALERS COMPANY	TIRES FOR PD (STOCK) & T-3	966.30	
101-440.000-863.000	VEHICLE MAINTENANCE	TIRE WHOLESALERS COMPANY	TIRES - TOOLCAT	561.00	
101-440.000-863.000	VEHICLE MAINTENANCE	VIP TRUCK CENTER LLC	FENDER SUPPORT BRACKETS T-12	234.81	
101-440.000-863.000	VEHICLE MAINTENANCE	WOLVERINE TRUCK SALES, I	HEATER MOTOR T-9	80.02	
101-440.000-863.000	VEHICLE MAINTENANCE	WOLVERINE TRUCK SALES, I	AIR RIDE SEAT SWITCH	72.01	
101-440.000-935.000	NPDES PHASE 2 STORMWATER	HUBBELL, ROTH, & CLARK,	STORM WATER PERMIT ASST.	244.16	
101-440.000-974.000	LAND IMPROVEMENTS	HORNET CONCRETE CO. INC.	CONCRETE FOR SIDEWALK REPAIR	690.00	
101-440.000-974.000	LAND IMPROVEMENTS	HORNET CONCRETE CO. INC.	CONCRETE FOR SIDEWALK REPAIR	415.00	
101-440.000-974.000	LAND IMPROVEMENTS	NORMAN LANDSCAPERS, INC.	TREES TRIMMED & REMOVED	1,780.00	
101-440.000-974.000	LAND IMPROVEMENTS	STONE DEPOT	TOPSOIL	48.60	
		Total For Dept 440.000 DEPT. OF PUBLIC WORKS		11,078.78	
Dept 690.000 PARKS AND RECREATION					
101-690.000-740.000	OPERATING EXPENSE	GRAINGER	TRASH CAN LINERS	218.91	
101-690.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	HAND SOAP & PAPER SUPPLIES	135.98	
101-690.000-740.000	OPERATING EXPENSE	ZERO WASTE USA, INC.	PET WASTE BAGS	195.75	
101-690.000-801.000	PROFESSIONAL SERVICE	JOHN'S SANITATION	PORTA JOHNS @ PARKS	290.00	
101-690.000-880.000	COMMUNITY PROMOTIONS	KV SPORTS	T-SHIRTS & BANNER FOR BRIDGE WALK	595.00	
101-690.000-930.000	REPAIR MAINTENANCE	DEBORD BROS. FENCE CO.	REPL DAMAGED FENCE&FRAME@VOL PARK SOC	975.00	
101-690.000-930.000	REPAIR MAINTENANCE	MOST DEFENDABLE FOUNTAIN	DRINKING FOUNTAIN PART	82.00	
101-690.000-930.000	REPAIR MAINTENANCE	NORMAN LANDSCAPERS, INC.	TREES TRIMMED & REMOVED	965.00	
101-690.000-962.000	MISCELLANEOUS EXPENSE	HORNET CONCRETE CO. INC.	CONCRETE FOR OUR LITTLE FRIENDS LIBRA	272.50	
		Total For Dept 690.000 PARKS AND RECREATION		3,730.14	
Dept 732.000 HISTORICAL DEPOT					
101-732.000-974.000	LAND IMPROVEMENTS	STONE DEPOT	MULCH	27.00	
		Total For Dept 732.000 HISTORICAL DEPOT		27.00	
		Total For Fund 101 GENERAL FUND		39,457.36	
Fund 202 MAJOR STREETS					
Dept 212.000 ACCOUNTANT					
202-212.000-801.000	PROFESSIONAL SERVICE	PLANTE & MORAN	PROFESSIONAL SERVICES FY 15/16 AUDIT	890.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 MAJOR STREETS Dept 212.000 ACCOUNTANT					
Dept 474.000 TRAFFIC SERVICES				890.00	
202-474.000-740.000	OPERATING EXPENSE	CONTRACTORS CONNECTION	TRAFFIC CONES	107.50	
202-474.000-740.000	OPERATING EXPENSE	HUNT SIGN CO., LTD	TEMP HANDICAP PARKING SIGNS	68.46	
		Total For Dept 474.000 TRAFFIC SERVICES		175.96	
Dept 478.000 SNOW PLOWING					
202-478.000-740.000	OPERATING EXPENSE	WINTER EQUIPMENT CO. INC	FLOW TRUCK BELLY BLADES	2,952.34	
		Total For Dept 478.000 SNOW PLOWING		2,952.34	
		Total For Fund 202 MAJOR STREETS		4,018.30	
Fund 203 LOCAL STREETS Dept 212.000 ACCOUNTANT 203-212.000-801.000	PROFESSIONAL SERVICE	PLANTE & MORAN	PROFESSIONAL SERVICES FY 15/16 AUDIT	890.00	
		Total For Dept 212.000 ACCOUNTANT		890.00	
Dept 474.000 TRAFFIC SERVICES					
203-474.000-740.000	OPERATING EXPENSE	CONTRACTORS CONNECTION	TRAFFIC CONES	107.50	
203-474.000-740.000	OPERATING EXPENSE	HUNT SIGN CO., LTD	TEMP HANDICAP PARKING SIGNS	68.46	
		Total For Dept 474.000 TRAFFIC SERVICES		175.96	
Dept 478.000 SNOW PLOWING					
203-478.000-740.000	OPERATING EXPENSE	WINTER EQUIPMENT CO. INC	FLOW TRUCK BELLY BLADES	1,589.72	
		Total For Dept 478.000 SNOW PLOWING		1,589.72	
		Total For Fund 203 LOCAL STREETS		2,655.68	
Fund 280 DOWNTOWN DEVELOPMENT AUTHORITY Dept 000.000 280-000.000-740.000	OPERATING EXPENSE	JOHN'S SANITATION	PORTA JOHN @ FARMERS MARKET	85.00	
		Total For Dept 000.000		85.00	
		Total For Fund 280 DOWNTOWN DEVELOPMENT AUTHORITY		85.00	
Fund 401 CAPITAL IMPROVEMENTS Dept 451.000					
401-451.000-801.000	PROFESSIONAL SERVICE	PLANTE & MORAN	PROFESSIONAL SERVICES FY 15/16 AUDIT	480.00	
401-451.000-970.000	CAPITOL IMPROVEMENTS+	COUGAR SALES & RENTAL, I	SAW RENTAL -MCHATTIE PARK/ICE RINK	75.00	
401-451.000-970.000	CAPITOL IMPROVEMENTS+	COUGAR SALES & RENTAL, I	MCHATTIE PARK PARKING LOT IMPR/ICE RI	407.42	
401-451.000-970.000	CAPITOL IMPROVEMENTS+	COUGAR SALES & RENTAL, I	MCHATTIE PARK PARKING LOT IMPR/ICE RI	264.00	
401-451.000-970.000	CAPITOL IMPROVEMENTS+	COUGAR SALES & RENTAL, I	SAW RENTAL - MCHATTIE PARK PARKING LO	82.50	
401-451.000-970.000	CAPITOL IMPROVEMENTS+	COUGAR SALES & RENTAL, I	CONCRETE SAW BLADE-MCHATTIE LOT/ICE R	98.00	
401-451.000-970.000	CAPITOL IMPROVEMENTS+	FERGUSON WATERWORKS #338	MCHATTIE PARK PARKING LOT IMPR/ICE RI	714.88	
401-451.000-970.000	CAPITOL IMPROVEMENTS+	HORNET CONCRETE CO. INC.	77 YDS CONCRETE MCHATTIE PARK/ICE RI	8,508.50	
401-451.000-970.000	CAPITOL IMPROVEMENTS+	HORNET CONCRETE CO. INC.	13-1/2 YDS CONCRETE-MCHATTIE LOT/ICE	1,508.00	
401-451.000-970.000	CAPITOL IMPROVEMENTS+	HORNET CONCRETE CO. INC.	132 YDS CONCRETE - MCHATTIE LOT/ICE R	14,256.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
 POST DATES 09/12/2016 - 09/12/2016
 JOURNALIZED
 OPEN

CHECKS TO BE APPROVED 9/12/2016

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 401 CAPITAL IMPROVEMENTS					
Dept 451.000					
401-451.000-970.000	CAPITOL IMPROVEMENTS+	MIRACLE RECREATION EQUIP	(2) 6' BENCHES - MCHATTIE PARK ICE RI	2,190.94	
401-451.000-970.000	CAPITOL IMPROVEMENTS+	STONE DEPOT	GRAVEL - MCHATTIE LOT/ICE RINK	31.50	
401-451.000-970.000	CAPITOL IMPROVEMENTS+	STONE DEPOT	LIMESTONE FOR MCHATTIE PARKING LOT IM	237.60	
401-451.000-970.000	CAPITOL IMPROVEMENTS+	STONE DEPOT	TOPSOIL - MCHATTIE PARK/ICE RINK	291.60	
401-451.000-970.000	CAPITOL IMPROVEMENTS+	SWEENEY CONSTRUCTION MAT	CONCRETE SUPPLIES - MCHATTIE LOT/ICE	512.00	
		Total For Dept 451.000		29,657.94	
Fund 592 WATER & SEWER					
Dept 452.000					
592-452.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH, & CLARK,	WATER SYSTEM UPGRADES DWRF	236.44	
592-452.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH, & CLARK,	DOROTHY STREET SANITARY SEWER	16,983.03	
		Total For Dept 452.000		17,219.47	
Dept 540.000 WATER / REPAIR					
592-540.000-930.000	REPAIR MAINTENANCE	EJ USA, INC.	WATER MAIN REPAIR PARTS	312.12	
592-540.000-930.000	REPAIR MAINTENANCE	FERGUSON WATERWORKS #338	WATER MAIN REPAIR PARTS	411.47	
592-540.000-930.000	REPAIR MAINTENANCE	FERGUSON WATERWORKS #338	WATER MAIN REPAIR PART	533.48	
		Total For Dept 540.000 WATER / REPAIR		1,257.07	
Dept 550.000 SEWER / REPAIR					
592-550.000-930.000	REPAIR MAINTENANCE	ETNA SUPPLY	10" COUPLING	45.44	
592-550.000-930.000	REPAIR MAINTENANCE	PLUMBERS SERVICE	CABLED SANITARY LINE - 389 HARVARD	283.50	
		Total For Dept 550.000 SEWER / REPAIR		328.94	
Dept 556.000 WATER					
592-556.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	43.12	
592-556.000-740.000	OPERATING EXPENSE	BUSCH'S	SUPPLIES	63.21	
592-556.000-740.000	OPERATING EXPENSE	ELHORN ENGINEERING COMPA	PHOSPHATE	2,228.00	
592-556.000-740.000	OPERATING EXPENSE	GRAINGER	MISC SUPPLIES	24.23	
592-556.000-740.000	OPERATING EXPENSE	IDEXX LABORATORIES*	LAB SUPPLIES	14.66	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER ANALYSIS	240.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WTR ANALYSIS (COPPER & LEAD)	260.00	
592-556.000-801.111	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	1ST AID & PAPER SUPPLIES & GLOVES	43.81	
592-556.000-807.000	VULNERABILITY ASSESSMENT	HUBBELL, ROTH, & CLARK,	WATER RELIABILITY STUDY	1,373.58	
592-556.000-807.000	AUDITOR	PLANTE & MORAN	PROFESSIONAL SERVICES FY 15/16 AUDIT	1,376.00	
592-556.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	ALTERNATOR W-7	117.45	
592-556.000-863.000	VEHICLE MAINTENANCE	BLUETARP FINANCIAL, INC.	20V GREASE GUN & BATTERY	78.43	
592-556.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	SEAT COVER & PAD W-8	493.41	
592-556.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	SHIFTER PARTS W-8	145.51	
592-556.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	MECHANICS SUPPLIES	39.41	
592-556.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	FILTERS&HITCH MOUNT&BALL	23.94	
592-556.000-863.000	VEHICLE MAINTENANCE	SHARE CORP.	MECHANIC'S & WWTP SUPPLIES	48.13	
592-556.000-931.000	BUILDING MAINTENANCE	UTILITIES INSTRUMENTATIO	SCADA SYSTEM MAINTENANCE	815.00	
592-556.000-970.000	CAPITOL IMPROVEMENTS+	BADGER METER INC.	(100) 3/4" METER HEADS	6,242.15	
592-556.000-970.000	CAPITOL IMPROVEMENTS+	BADGER METER INC.	(100) 3/4" METER HEADS, (2) 2" METER HE	8,016.11	

CHECKS TO BE APPROVED 9/12/2016				Amount	Check #
GL Number	Invoice Line Desc	Vendor	Invoice Description		
Fund 592 WATER & SEWER					
Dept 556.000 WATER					
Total For Dept 556.000 WATER				21,686.15	
Dept 557.000 WASTEWATER					
592-557.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	43.12	
592-557.000-740.000	OPERATING EXPENSE	ANGELO'S WHOLESAL	WASTING DECK CONCRETE STAIRS	113.49	
592-557.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	31.93	
592-557.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	WELDING SUPPLIES & CYLINDERS FILLED	80.77	
592-557.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	SHOCKS FOR GATER, TRACTOR TIRES&PTO S	209.00	
592-557.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	TIRES/WHEELS - Z-TURN MOWERS	227.34	
592-557.000-740.000	OPERATING EXPENSE	BRIGHTON ANALYTICAL, INC	WW ANALYSIS	82.50	
592-557.000-740.000	OPERATING EXPENSE	BUSCH'S	SUPPLIES	63.20	
592-557.000-740.000	OPERATING EXPENSE	CHEMCO PRODUCTS INC.	POLYMER	1,116.00	
592-557.000-740.000	OPERATING EXPENSE	CHEMTRADE CHEMICALS US L	ALUMINUM SULFATE	5,087.94	
592-557.000-740.000	OPERATING EXPENSE	COUGAR SALES & RENTAL, I	TRASH PUMP HOSE	7.00	
592-557.000-740.000	OPERATING EXPENSE	CUMMINS BRIDGEWAY, LLC	WW GENERATOR SOLENOID REPLACEMENT	913.81	
592-557.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	363.77	
592-557.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	167.53	
592-557.000-740.000	OPERATING EXPENSE	HACH COMPANY	LAB SUPPLIES	125.79	
592-557.000-740.000	OPERATING EXPENSE	KENNEDY INDUSTRIES, INC.	SLUDGE PUMP GASKETS&REPAIR PARTS	1,045.00	
592-557.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WW ANALYSIS	180.00	
592-557.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	1ST AID & PAPER SUPPLIES & GLOVES	43.81	
592-557.000-740.000	OPERATING EXPENSE	SHARE CORP.	MECHANIC'S & WWTP SUPPLIES	130.88	
592-557.000-740.000	OPERATING EXPENSE	STONE DEPOT	STONE FOR DRYING BEDS	315.00	
592-557.000-740.000	OPERATING EXPENSE	UV DOCTOR LAMPS LLC	TERTIARY UV LIGHT BALLASTS & BULBS	2,779.39	
592-557.000-740.000	OPERATING EXPENSE	UV DOCTOR LAMPS LLC	TERTIARY UV LIGHT BALLASTS	1,610.49	
592-557.000-802.000	CONTRACTUAL SVCS	KROFF MECHANICAL SERVICE	SUMMER HVAC INSPECTION	1,125.00	
592-557.000-807.000	AUDITOR	PLANTE & MORAN	PROFESSIONAL SERVICES FY 15/16 AUDIT	2,064.00	
592-557.000-931.000	BUILDING MAINTENANCE	HECO PREDICTIVE SERVICE	20 HP VFD RECIRCULATING PUMP	1,295.00	
592-557.000-931.000	BUILDING MAINTENANCE	UTILITIES INSTRUMENTATIO	SCADA SYSTEM MAINTENANCE	1,630.00	
592-557.000-970.000	CAPITOL IMPROVEMENTS+	BADGER METER INC.	(100) 3/4" METER HEADS	6,242.14	
592-557.000-970.000	CAPITOL IMPROVEMENTS+	BADGER METER INC.	(100) 3/4" METER HEADS, (2) 2" METER HE	8,016.10	
Total For Dept 557.000 WASTEWATER				35,110.00	
Fund 641 EQUIPMENT REPLACEMENT					
Dept 000.000					
641-000.000-959.100					
LEAF VAC					
Total For Fund 592 WATER & SEWER				75,601.63	
BANDIT INDUSTRIES INC.					
2016 BANDIT CHIPPER W/GAS ENGINE				29,774.00	
Total For Dept 000.000				29,774.00	
Total For Fund 641 EQUIPMENT REPLACEMENT				29,774.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
POST DATES 09/12/2016 - 09/12/2016
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OPEN

CHECKS TO BE APPROVED 9/12/2016

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	39,457.36	
			Fund 202 MAJOR STREETS	4,018.30	
			Fund 203 LOCAL STREETS	2,655.68	
			Fund 280 DOWNTOWN DEVE	85.00	
			Fund 401 CAPITAL IMPRO	29,657.94	
			Fund 592 WATER & SEWER	75,601.63	
			Fund 641 EQUIPMENT REP	29,774.00	
			Total For All Funds:	181,249.91	

The above checks have been approved for payment.

Lisa Deaton, City Clerk/Treasurer

John Galeas, Jr., Mayor

August 2016 Payroll Report								
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Administration								
Badarak, A.	18.7700	160.00		\$ 3,003.20	\$ -	\$ 482.49	\$ 3,485.69	Ins Stipend
Ciarelli, J.	16.3700	90.25		\$ 1,456.04	\$ -		\$ 1,456.04	
Deaton, L.				\$ 4,791.92			\$ 4,791.92	
Diebel, K.	12.0000	83.50	6	\$ 1,002.00	\$ 108.00		\$ 1,110.00	
Donhue, R.				\$ 5,076.92			\$ 5,076.92	
Ladner, L.				\$ 4,153.85			\$ 4,153.85	
Lanning, W.	10.7300	32.00		\$ 338.40			\$ 338.40	
Lyon, Thomas	18.2000	51.00		\$ 907.53			\$ 907.53	
Mosier, L.				\$ 4,459.39		\$ 482.49	\$ 4,941.88	Ins Stipend
Judy Pieper	17.2800	160.00	13.75	\$ 2,764.80	\$ 356.40		\$ 3,121.20	
TOTAL: Administration		576.75	19.75	\$ 27,954.05	\$ 464.40	\$ 964.98	\$ 29,383.43	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Cemetery								
Bjerke, Michael	11.7200	60.00		\$ 695.72			\$ 695.72	
Brannun, L.	11.7200	80.00		\$ 923.32			\$ 923.32	
Nicholls, William	11.7200	77.00		\$ 888.50			\$ 888.50	
Wauford, S.	11.7200	78.00		\$ 900.22			\$ 900.22	
Wedesky, J. W.	11.7200	70.00		\$ 809.52			\$ 809.52	
Williamson, N.	12.4600	49.00		\$ 606.22			\$ 606.22	
TOTAL: Cemetery		414.00	0.00	4823.50	0.00	0.00	4823.50	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Police								
Baaki, D.	34.3707	160.00	10.00	\$ 5,499.31	\$ 527.10		\$ 6,026.41	
Baker, A.	32.6213	160.00	.50	\$ 5,219.41	\$ 24.93	\$ 1,600.00	\$ 6,844.34	Longevity
Baker, J.	34.3707	160.00	8.00	\$ 5,499.31	\$ 419.95		\$ 5,919.26	
Barbour, R.	32.6213	160.00	13.00	\$ 5,219.41	\$ 648.30		\$ 5,867.71	
Brooks, T.	32.6213	160.00	9.50	\$ 5,219.41	\$ 475.82		\$ 5,695.22	
Collins, L.				\$ 7,093.68		\$ 2,381.37	\$ 9,475.05	Longevity, Ins Stipend, Acting City Mgr Pay
Faught, C.	34.3707	160.00	18.00	\$ 5,499.31	\$ 944.88		\$ 6,444.20	
Garris, G.	17.0300			\$ -			\$ -	
Hoydic, S.	32.6213	160.00		\$ 5,219.41	\$ -	\$ 1,600.00	\$ 6,819.41	Longevity
Krettlin, F.	17.0300			\$ -			\$ -	
Lambi, A.	10.3000	82.00		\$ 837.40			\$ 837.40	
Laraway, P.	17.0300			\$ -			\$ -	
Ley, K.	17.0300			\$ -			\$ -	
Raap, T.	32.6213	160.00	4.00	\$ 5,219.41	\$ 199.48		\$ 5,418.89	
Regentik, C.	18.7700	160.00		\$ 3,003.20	\$ -	\$ 482.49	\$ 3,485.69	Ins Stipend
Sederlund, C.	34.3707	160.00	5.50	\$ 5,499.31	\$ 289.90	\$ 482.49	\$ 6,271.71	Ins Stipend
Sovik, C.	36.6103	160.00	18.50	\$ 5,857.65	\$ 1,037.28		\$ 6,894.93	
Sroufe, T.	32.6213	160.00		\$ 5,219.41	\$ -	\$ 482.49	\$ 5,701.90	Ins Stipend
Stevens, T.	32.6213	160.00		\$ 5,219.41	\$ -		\$ 5,219.41	
Tomanek, J.	32.6213	160.00		\$ 5,219.41	\$ -		\$ 5,219.41	
Walton, T.	32.6213	160.00	12.00	\$ 5,219.41	\$ 598.43	\$ 1,300.00	\$ 7,117.84	Longevity
Wilcox, W.	12.1400	21.50		\$ 257.51	\$ -		\$ 257.51	
Wilcox, W.	17.0300			\$ -	\$ -		\$ -	
Wittrock, M.	32.6213	160.00	8.00	\$ 5,219.41	\$ 397.23		\$ 5,616.63	
Total: Police		2663.50	107.00	\$ 91,240.77	\$ 5,563.31	\$ 8,328.84	\$ 105,132.91	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Fire								
Armstrong, C.	21.7400	32.75		\$ 711.99			\$ 711.99	
Bach, R.	14.8800	29.25		\$ 435.24			\$ 435.24	
Carlington, L.	17.1700	78.50		\$ 1,347.85			\$ 1,347.85	
Carlington, R.	17.1700	22.75		\$ 390.62			\$ 390.62	
Conrad, C.	16.0200	108.00		\$ 1,730.16			\$ 1,730.16	
Demeniuk, C.	20.6000	1.75		\$ 36.05			\$ 36.05	
Dobrick, Zach	8.6700	33.00		\$ 286.11			\$ 286.11	
Good, Alexander	9.6900	12.25		\$ 118.70			\$ 118.70	
Kennedy, M.				\$ 2,732.69			\$ 2,732.69	
Laitinen, Daniel	8.6700	64.25		\$ 557.05			\$ 557.05	
McGahan, K.	8.6700	20.75		\$ 179.90			\$ 179.90	
McGillen, T.	17.1700	11.50		\$ 197.46			\$ 197.46	
Mitchell, Dean	14.8800			\$ -			\$ -	
Moynihan, B.	20.6000	69.00		\$ 1,421.40			\$ 1,421.40	
Noechel, J.	20.6000	18.50		\$ 381.10			\$ 381.10	
Olando, Michael	16.0200	34.25		\$ 548.69			\$ 548.69	
Pierson, Lee	9.6900	70.75		\$ 685.57			\$ 685.57	
Sherrill, Cody	14.8800	13.50		\$ 200.88			\$ 200.88	
Shippe, S.	17.1700	67.00		\$ 1,150.39			\$ 1,150.39	
Tooman, Brittany	9.6900	65.75		\$ 637.12			\$ 637.12	
Ulrich, C.	17.1700	5.50		\$ 94.44			\$ 94.44	
Weir, M.	22.8900	50.00		\$ 1,144.50			\$ 1,144.50	
Wilson, T.	20.6000	37.25		\$ 767.35			\$ 767.35	
Total: Fire		846.25		\$ 15,755.23		\$ -	\$ 15,755.23	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
D.P.W.								
Abramowicz, J.	18.2600	160.00	2	\$ 2,921.60	\$ 54.78		\$ 2,976.38	
Archey, Je.	23.1000	160.00	10.00	\$ 3,696.00	\$ 351.50		\$ 4,047.50	
Brock, R.	25.0300	160.00	11.00	\$ 4,004.80	\$ 423.28		\$ 4,428.08	
Buers, D.	23.0800	160.00		\$ 3,692.80	\$ -		\$ 3,692.80	
Dentai, F.	19.0600	160.00	43.00	\$ 3,049.60	\$ 1,229.37	\$ 480.00	\$ 4,758.97	On-call
Jamison, M.	18.7700	160.00	6.00	\$ 3,003.20	\$ 174.60		\$ 3,177.80	
Moritz, M.	21.9000	160.00	3.50	\$ 3,504.00	\$ 117.50	\$ 80.00	\$ 3,701.50	On-call
Paver, V.	21.5000	160.00	19.00	\$ 3,440.00	\$ 622.25	\$ 280.00	\$ 4,342.25	On-call
Piasecki, T.	21.5000	160.00	15.50	\$ 3,410.72	\$ 507.63	\$ 980.00	\$ 4,898.35	Longevity, On-call
Race, J.	17.4900	160.00	18.00	\$ 2,798.40	\$ 472.23		\$ 3,270.63	
Valencia, A.	17.0900	160.00	8.00	\$ 2,734.40	\$ 205.08		\$ 2,939.48	
Total: D.P.W.		1,760.00	136.00	\$ 36,255.52	\$ 4,158.21	\$ 1,820.00	\$ 42,233.73	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
W.& W.W.								
Archey, Ju.	18.7700	160		\$ 3,003.20	\$ -		\$ 3,003.20	
Armstrong, C.	18.1900	160	9.00	\$ 2,910.40	\$ 245.57	\$ 280.00	\$ 3,435.97	On-call
Beason, R.	27.1500	160	7.50	\$ 4,344.00	\$ 314.10		\$ 4,658.10	
Blankstrom, D.	16.2200	160	3.00	\$ 2,595.20	\$ 72.99	\$ 320.00	\$ 2,988.19	On-call
Ciaramitaro, J.	25.5600	160	3.00	\$ 4,089.60	\$ 117.18	\$ 280.00	\$ 4,486.78	On-call
Erdmann, Kevin	18.1900	160		\$ 2,910.40	\$ -	\$ 40.00	\$ 2,950.40	On-call
Gehringer, D.	24.9600	160	3.00	\$ 3,993.60	\$ 113.82	\$ 280.00	\$ 4,387.42	On-call
Martin, R.				\$ 6,630.25	\$ -		\$ 6,630.25	
Popravsky, P.	20.8200	160		\$ 3,331.20	\$ -		\$ 3,331.20	
Sahl, L.	10.5100	37		\$ 377.40	\$ -		\$ 377.40	
Total: W.& W.W.		1317.00	25.50	\$ 34,185.25	\$ 863.66	\$ 1,200.00	\$ 36,248.91	
Grand Total		7,577.50	288.25	\$ 210,214.32	\$ 11,049.57	\$ 12,313.82	\$ 233,577.71	

AGENDA NOTE

New Business: Item #

MEETING DATE: September 12, 2016

PERSON PLACING ITEM ON AGENDA: Robert J. Martin, Water/Wastewater Department Superintendent

AGENDA TOPIC: Purchase of 2017 Ford F-350 Series Truck and Utility Box

EXPLANATION OF TOPIC: It is time to replenish the Water/Wastewater Departments' fleet with the purchase of a 2017 Ford F-350 with a utility box which will be used for our meter truck. Our current vehicle is a 2007 F-350 with a sixteen year old utility box. The current truck has transmission problems and the utility box has been repaired several times. This truck will house all meter repair and installation equipment, as well as be used in service of any residential water calls. Doug Buers, the City Mechanic, reviewed and suggested specifications which will meet the City and Departments' needs going forward.

I am requesting to purchase a 2017 F-350 Series Ford truck with a Knapheide utility box (796J) for the use of a meter truck. I have three quotes (see attached). Varsity Ford is the low quote for \$27,006.30 and the utility box from Knapheide Truck Equipment for \$8,759.70. The total price is \$35,766.00. We have budgeted \$47,000.00 in the 2016/2017 FY in line item 970 – Capital Outlay divided between Water and Wastewater.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Picture current of 2007 service truck, picture of 2017 F-350 Ford truck with utility box, three quotes and the Water/Wastewater fleet inventory.

POSSIBLE COURSES OF ACTION: Approve/deny the purchase of 2017 F-350 Ford truck from Varsity Ford and utility box from Knapdeide Truck Equipment.

RECOMMENDATION: Approve the purchase of 2017 F-350 Ford truck from Varsity Ford and utility box from Knapdeide Truck Equipment.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the purchase of 2017 F-350 Ford truck with utility box.

CNGP530

VEHICLE ORDER CONFIRMATION

06/22/16 16:55:13

==>

Dealer: F48426

2017 F-SERIES SD

Page: 1 of 2

Order No: 7777 Priority: H4 Ord FIN: QD957 Order Type: 5B Price Level: 725

Ord PEP: 610A Cust/Flt Name: SOUTH LYON

PO Number:

	RETAIL		RETAIL
F3B F350 4X4SDR/CSR	\$36505	18B PLAT RUNNING BD	\$320
142" WHEELBASE		10300# GVWR PKG	
N1 BLUE JEANS MET		213 ELECTRONIC SOF	185
A VNYL 40/20/40		41H ENG BLK HEATER	NC
S MEDIUM EARTH GR		425 50 STATE EMISS	NC
610A PREF EQUIP PKG		52B BRAKE CONTROLLR	270
.XL TRIM		66S UPFITTER SWTCH	165
572 .AIR CONDITIONER	NC	67D XTR HVY DTY ALT	NC
.AM/FM STER/CLK			
996 .6.2L EFI V8 ENG	NC	TOTAL BASE AND OPTIONS	38015
44P 6-SPD AUTOMATIC	NC	TOTAL	38015
TD8 .LT245 BSW AS 17		*THIS IS NOT AN INVOICE*	
X37 3.73 REG AXLE	NC		
66D PU BOX DELETE	(625)		
JOB #1 BUILD			
SP DLR ACCT ADJ			
SP FLT ACCT CR			
FUEL CHARGE			
B4A NET INV FLT OPT	NC		
PRICED DORA	NC		
DEST AND DELIV	1195		

\$26,916.30

75.00 DOC FEE

15.00 TITLE

\$27,006.30

Varsity Ford



CNGP530

VEHICLE ORDER CONFIRMATION

06/15/16 17:59:35

==>

Dealer: F48411

2017 F-SERIES SD

Page: 1 of 1

Order No: 9999 Priority: H2 Ord FIN: QD957 Order Type: 5B Price Level: 725

Ord PEP: 640A Cust/Flt Name: SOUTH LYON

PO Number:

RETAIL

RETAIL

F3H	F350 4X4 CHAS/C	\$37910	213	ELECTRONIC SOF	\$185
	145" WHEELBASE		41H	ENG BLK HEATER	NC
N1	BLUE JEANS MET		425	50 STATE EMISS	NC
A	VNYL 40/20/40		473	SNOW PLOW PKG	85
S	MEDIUM EARTH GR			JOB #1 BUILD	
640A	PREF EQUIP PKG		52B	BRAKE CONTROLLR	270
	.XL TRIM		65Z	AFT AXLE TANK	NC
572	.AIR CONDITIONER	NC		SP FLT ACCT CR	
	.AM/FM STER/CLK			FUEL CHARGE	
996	6.2L EFI V8 ENG	NC		DEST AND DELIV	1195
44P	6-SPD AUTOMATIC	NC	TOTAL	BASE AND OPTIONS	40315
TD8	.LT245 BSW AS 17	NC	TOTAL		40315
X4L	4.30 LTD SLIP	350	*THIS IS NOT AN INVOICE*		
18B	PLAT RUNNING BD	320			
	14000# GVWR PKG				

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC01425

37,577.40
 plus plates & doc fee Minus any other
 Rebates when they start producing

Hines Park Ford



Go Further

Have vehicle questions? Call (800) 580-5996

2016 Chassis Cab

F-350 XL

Payment

Base MSRP ^{S1}	\$36,240
Total of Options ^{S4}	\$660
Destination Charges ^{S17}	\$1,195
Total MSRP ^{S16}	\$38,095
Available Incentives ^{S3}	-\$750

Ford Credit Retail Bonus Customer Cash

Program #12916: \$750.00 Ford Credit Bonus cash requires Ford Credit financing. Not all buyers will qualify. Take new retail delivery from dealer stock by 07/05/2016. Not all F-Super Duty Gas models may qualify. See dealer for residency restrictions, qualifications and complete details.

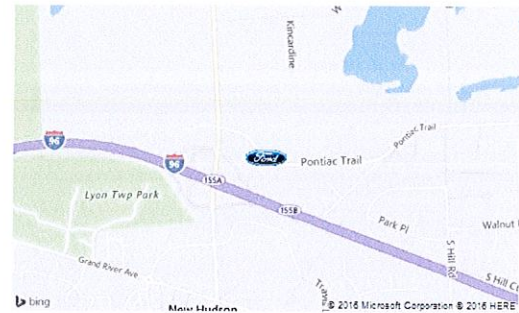
Amount: \$750, Offer Valid: Apr 5, 2016-Jul 5, 2016

Net Price ^{S5}	\$37,345
-------------------------	----------

\$489 Monthly Payment^{S6} Based on \$3,810 down payment, 84 month term and 5.9% APR,
\$0 trade-in-value

Dealer Information

Hines Park Ford, Inc
56558 Pontiac Trail
New Hudson, MI 48165
(800) 580-5996



Model

2016 Ford F-350 Chassis Cab XL Regular Cab, 141" Wheelbase, 6.2L 2-Valve SOHC EFI NA V8 Engine, TorqShift® 6-Speed SelectShift Automatic® Transmission, 4x4, 3.73 Non-Limited Slip Axle Ratio, SRW **\$36,240**

Paint^{S4}

Blue Jeans **\$0**

Equipment Groups^{S4}

Payload Downgrade Package **\$0**

Trailer Tow Package **\$155**

Exterior^{S4}

28 Gallon Mid Ship **\$0**

Center High Mount Stop Lamp **\$0**

Manually Telescoping Trailer Tow with Manual Glass **\$0**

6" Angular Black Molded-in-Color Running Board **\$320**

17" Argent Painted Steel Wheels **\$0**

LT245/75Rx17E BSW A/S (6) Tires **\$0**

Interior^{S4}

Steel **\$0**

Vinyl **\$0**

Electronic-Shift-On-the-Fly - 4X4 **\$185**



Knapheide Truck Equipment - Flint
 1200 S. Averill Ave.
 Flint MI 48503
 Phone: 810-744-0295
 Fax: 855-629-4643
 www.flint.knapheide.com

QUOTATION

Quote ID: JF00000151

Page 1 of 3

Customer: CITY OF SOUTH LYON
 335 S WARREN
 ATTN: D.P.W.
 SOUTH LYON MI 48178

Quote Number: JF00000151

Quote Date: 8/19/2015

Quote valid until: 9/18/2015 *JA*

Contact: DOUG
 Phone: 248-437-4006
 Fax: 1-248-437-0449

By: Prepared jfountain
 Salesperson: JIM FOUNTAIN
 PO#:

Make: FORD	Model: F-350	Year: 2016	Single/Dual: SRW
Cab Type:	Wheelbase: 137.0	Cab-to-Axle: 56.0	VIN:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1			\$8,759.70	\$8,759.70
1	KNAP 796J1	<p>Quote Number: C2595-16</p> <p>BODY UTILITY COMP. 796J CHASSIS APPLICATION: Single Wheel 56" CA</p> <p>BODY SHELL: 14 Ga. Galvanneal STEEL</p> <p>FLOOR: 12 Ga. Treadplate w/1-3/8" return flange</p> <p>UNDERSTRUCTURE: 50000 yield 11 Ga. high-strength STEEL cross sills (5) and (2) end rails</p> <p>TAILGATE: 14/16 Ga. Galvanneal steel double panel slam latchable tailgate, 12" high, installed.</p> <p>DOORS: Double-shell, 20 Ga. two-sided Galvanneal STEEL with hat-section reinforcement for durability and long life. All stainless STEEL continuous hinges with 1/8" pin provides corrosion protection and pry-proof security.</p> <p>DOOR RETAINERS: Double spring-over center door retainers are standard equipment on all vertical doors. Rubber door bumpers and chain retainers are standard items on all horizontal doors.</p> <p>DOOR SEALS: Automotive continuous hollow neoprene seals installed on all door frames.</p> <p>LIGHT GUARDS: Prepunched interior light guards provide protection for the optional recessed lights and for the wiring harness package.</p> <p>EXTERIOR PRIME: 12 stage prime paint process features, zinc phosphate precoat, complete immersion in electrodeposition gray epoxy primer, and oven curing for durable finish.</p> <p>INTERIOR PAINT: Medium gloss light gray electrodeposition epoxy paint reflects light and is oven cured for a mar resistant finish</p> <p>UNDERCOATING: The already primed underbody is completely undercoated with a water-borne material that provides extra corrosion and road debris protection</p> <p>WARRANTY: Exclusive 6-year guarantee to first owner/user covering no rust through on body shell, no failure of the standard continuous hinges, no failure of the latches or lock cylinders, and no bending of the shelves under maximum rated load of 250 pounds.</p>		



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QUOTATION

Quote ID: JF00000151

Page 2 of 3

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		OVERALL LENGTH: ----- 97-1/4" OVERALL WIDTH: ----- 78" FLOOR WIDTH: ----- 49" SIDE COMPARTMENT HEIGHT: ----- 40" SIDE COMPARTMENT DEPTH: ----- 14-1/2" FLOOR HEIGHT: ----- 24" STREETSIDE COMPARTMENTATION: 1V = 31-1/4" in length x 40" high H = 44-3/4" in length x 18-1/2" high 2V = 21-1/4" in length x 40" high CURBSIDE COMPARTMENTATION: 1V = 31-1/4" in length x 40" high H = 66" in length x 18-1/2" high 2V = 21-1/4" in length x 21-1/2" high STANDARD SHELVEING: Includes (2) adjustable divider shelves each front vertical compartment, (1) bolt-in divider shelf curbside horizontal compartment, (1) adjustable divider shelf streetside rear vertical compartment, no shelving in curbside rear vertical compartment, and (32) shelf dividers. 1 796J SERVICE BODY N ----- 1 TELE ROOF TSR96J Y ----- 1 BUMPER 78 GL-GRP W/PHR NI N ----- 1 KIT, ROCK GUARDS LOOSE N ----- 1 LED COMPARTMENT LIGHT (6) N ----- 1 LIGHT HOLES-STT HIGH (4) Y ----- 1 KIT,LED FLUSH MOUNT UB N ----- CURBSIDE (Right) 1 DRAWER UNIT, AE 24W12D20. N 2-3"H DRAWERS 1-5"H DRAWER 1-7"H DRAWER 20-1/2"H X 24"W X 12"D FIXED SHELF AT TOP; SINGLE TWIST HANDLE IN CENTER OF DRAWER; FRONT TO BACK DIVIDERS POWDER COATED FRONT RAIL ON DRAWERS; 500 LB SLIDES. ----- 1 INSTALL DRAWER UNIT R1V Y DRAWER UNIT WILL BE INSTALLED IN R1V COMPARTMENT ----- 2 DELETE SHELF VERT. R1V Y -----		
1	OUTS LINER	SPRAY ON BED LINER APPLIED TO CARGO AREA		

Quote Total:	\$8,759.70
Discount:	\$0.00
Total Due:	\$8,759.70



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Flint MI 48503
Phone: 810-744-0295
Fax: 855-629-4643
www.flint.knapheide.com

QUOTATION

Quote ID: JF00000151

Page 3 of 3

The following options may be added:

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Options and Quoted Items do NOT include applicable Sales Tax.
- ◆ If a pool chassis is being held that is associated with this quotation, the pool truck will be held for a maximum of 72 hours from the time of this quotation.

Notes:

Lead time is 60-90 DAYS ARO

City of South Lyon Fleet Repair

Memo

Date: 2016

To: Bob Martin

Cc: file

From: Doug

Re: vehicle replacement time line

	<u>7years</u>	<u>10years</u>	<u>15years</u>
W-2 07' F350 Meter truck	2014	2017	2022
W-3 08' F250 pick-up	2015	2018	2023
W-5 04' Explorer	2011	2014	2019
W-6 15' F250 pick-up	2022	2025	2030
W-7 05' F350 crane	2012	2015	2020
W-8 04' F250	2011	2014	2019
W-9 14' F350 mechanic	2021	2024	2029

Outlook Mail

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[Sh](#)



Outlook Mail

[Download](#) [Full screen](#)

[Sh](#)



Downtown Business Retention & Recruitment Strategy Components

1. Identify Retail Goals & Objectives
2. Space & Property Available Inventory. Inventory Maintenance (Costar?) Are the spaces attractive/ready?
3. Develop Landlord, Real Estate Agent & Broker Relationships
4. Personal Networking
5. Retail Priority Area: First Floor, 1 – 2 Blocks in each direction from Lake & Lafayette Streets
6. Mixed Use Building, Business Placement (Mall Stretch Philosophy), Business Clustering
7. Overall Full Service Accommodation strategically located throughout the Downtown (not 1st blks)
8. Individual Building Data/Ownership & Contact Info., Infrastructure information
9. Market Information, Competitors & Leakage Analysis: ESRI & GIS Resources/Programs (County)
10. Identify Business Niches to Target
11. Oakland County Small Business Center & One-Stop Shop
12. Oakland County Economic Development Corp. (EDC) & Business Finance Corp. (BFC) Small Business Financing, SBA & SCORE Programs
13. Employee Training
14. Benefits of Being in Downtown South Lyon
15. Selling A Business to Retain it
16. Business Relocations & Expansions
17. Building Rehabilitation: City Requirements, Approvals, Permit Process
18. New Construction: City Requirements, Approvals, Permit Process
19. Venture Capital Programs
20. Work with other nearby DDA Exec Directors and Downtown Managers re: Businesses who may want to open a Second Location
21. Notification of the DDA or PSD Executive Director or Downtown Manager in other downtowns prior to your visit to meet with businesses to ask if they would consider a second location
22. Community & Downtown Master Plan
23. Financial Incentives & Programs available at the Local, County, State, Federal & Private levels, Financial Packaging
24. Individual Business & Downtown Advertising, Promotions & Marketing
25. Business Directory: Online and as a handout
26. In-Store Promotions
27. Capitalizing on Community & Downtown Special Events
28. Visual Merchandising: Store Windows & Floor Plan Displays
29. Signage: Exterior & Interior
30. Parking Promotion
31. Store Hours
32. Ambassadorship re: Business Referrals & Community Information
33. Chamber of Commerce Programs & Benefits?
34. Contact Sharing (People providing potential recruit contacts from everyday experiences, travel, etc.)
35. The Role of the DDA, DDA Executive Director & Volunteers
36. DDA website & Social Media
37. Individual Business Involvement
38. Work Plan: Volunteer Assigned Specific Tasks, Time Frames/Deadlines, Hours, Contact Sharing, etc

LEGISLATIVE UPDATE

For the Michigan Downtown Association (MDA) Board of Directors

August 18, 2016

Legislative Environment

The Legislature has been on recess since June, and while work on legislation continues outside the legislative process, House members (and many Senators) have been largely focused on the upcoming House elections (the State Senate is not up for election until fall 2018). At this point, with the August 2 primary election over, we can predict with some certainty who will serve in the 110-member State House in the 2017-18 session. As most of you know, that is because the vast majority of Michigan House seats have a strong partisan leaning one way or the other, so the winner of *that* party's primary will almost always end up winning the general election in November. It's also worth noting that no incumbent lost their primary race. There are anywhere from 6-10 "battleground" seats, where Republicans will fight to hold on to their majority in the next session, and Democrats are hoping to pick up the nine seats needed to flip control of the chamber to their side.

There are very few session days left before the end of the 2015-16 Session; only 20-23 days. For lawmakers and interest groups hoping to kill a bill – that's good news. For those hoping to pass a bill – that's not.

Legislative Changes: What's Here, What's Coming...

SB 1026, sponsored by Senator Horn (R-Frankenmuth):

Features consolidation of TIFA statutes in one act, revised reporting and transparency requirements. A Committee hearing and vote is likely on Sept. 8. See detail below.

Legislative Committee's tentative position: support in principle, work with sponsor to address concerns.

SB 579, 619-624: led by Sen. Brandenburg (R-Harrison Twp.):

Excluding libraries from TIFA, now before House Tax Policy Committee, Chaired by Rep. Farrington (R-Utica).

MDA's position: oppose.

Likely Chatfield Bill

Expect House Local Government Committee Chair, Rep. Chatfield (R-Levering), to introduce his package of "reform" bills soon.

Administration Workgroups:

The Administration-led workgroup process on TIF reforms is wrapping up, with three groups: Benchmarks and Transparency; Activities and Spending; Tax Capture and Revenue Generation. We expect the 'work product' from this process to result in legislation, but we don't have any further details at this time.

110 W. Michigan Ave., Suite 700

Lansing, Michigan 48933

517.372.0860

www.capitol-services.org

Committee Hearing and Vote on Senate Bill Expected Early This Fall

As Board members know, SB 1026, sponsored by Senator Ken Horn (R-Frankenmuth, 32nd district), was introduced and briefly taken up in the Senate Economic Development Committee, chaired by Senator Horn, on Thursday, June 9th- the last day of legislative session before the summer adjournment. At that time, the Senator said he planned on meeting with stakeholders over the summer to listen to their views, but to expect action on the bill in committee early in the fall. While not official, we are preparing for a hearing and vote on this bill Thursday, September 8th. See a separate handout, provided today, that reviews SB 1026 in detail.

To review the text of the bill, go to:

[http://legislature.mi.gov/\(S{yux1x0hlesqxufecfgpebd2g}\)/mileg.aspx?page=getObject&objectName=2016-SB-1028](http://legislature.mi.gov/(S{yux1x0hlesqxufecfgpebd2g})/mileg.aspx?page=getObject&objectName=2016-SB-1028)

As reported in our last legislative update, Senator Horn refers to this bill as “Phase 1” of TIFA reforms, which includes addressing transparency, DDA reporting, penalties for non-reporting, and consolidation of all TIFA acts (without changes) into one act. The legislation will also eliminate what are being described as “obsolete” or unused TIF acts: Historic Neighborhood TIF Authority, Neighborhood Improvement Authority, and Private Investment Infrastructure Funding Act. The MDA Legislative Committee has carefully reviewed the bill as introduced and found positive changes in the bill, but also has some questions for Senator Horn regarding implementation of the changes (see next item, on upcoming meeting with Sen. Horn).

More controversial issues - such as establishing a more restrictive definition of ‘downtown’, “opt outs,” limiting the amount of time DDAs can hold revenue, and preventing DDAs from using revenue on public services that are “generally provided” services unless determined necessary - are being left for what the Senator is calling “Phase 2,” presumably in the 2017-2018 legislative session.

Please stay tuned! As you can see from the next item we have a meeting coming up with Sen. Horn shortly.

Meeting in Holly with Sen. Horn This Monday

MDA representatives are meeting with Sen. Horn and his staff in Holly this coming Monday, August 22, from 11:30-1:30. Our sincere thanks to Holly DDA Director Andrew Potter, and Village President Ryan Bladzick, for hosting this meeting, and offering to give the Senator a walking tour highlighting the work of the Holly DDA. We will have time during the visit to discuss the bill with Sen. Horn, to better understand his goals, ask questions, and share MDA Legislative Committee concerns. Based upon the MDA document outlining the organization’s position on various “reforms,” the MDA Legislative Committee will indicate to the Senator that the Committee’s informal position at this time is “support in principle, with some concerns.”



Why Michigan Needs DDAs and TIF

After 40 years of hard work, and tens of million dollars of investment, downtowns are making a comeback across the state. This would have never happened if it were not for the diligent downtown management and ongoing programs of Downtown Development Authorities (DDAs).

While downtowns are on the rise in popularity, our work is never done in ensuring the long-term prosperity of our historic downtowns and shopping districts as market conditions evolve.

Since 1975, the State of Michigan has enabled DDAs to utilize Tax Increment Financing (TIF) in downtowns large and small to invest in infrastructure improvements, redevelopment of blighted areas, job creation, and for events and promotions that make downtowns relevant, exciting and key reason why people choose to live in a community.

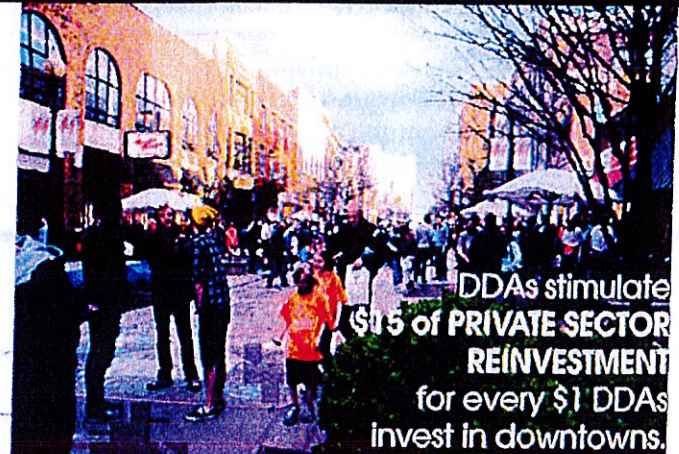
What is TIF?

TIF is the annual capture of the year-to-year growth in property values in a defined district. The power of TIF is that it allows municipalities to direct funds to engage in specific, critical economic development activities without raising local property taxes.

DDAs that use TIF are self-sustaining, because as a DDA invests in the district, property values increase above the "baseline". As property values increase, the DDA captures more funding and is able to do more projects.



The
"Original"
Placemakers



What is a DDA?

Downtown Development Authorities (DDAs) are downtown management organizations that rely on TIF dollars for their operation. Most DDAs in Michigan started in the late 1970's and 1980's following PA 197. DDAs were created to solve a "market failure", which was the decline of downtowns across the state that began after World War II due to residents patronizing malls and shopping centers instead of their downtowns. Stores closed, buildings became chronically vacant, and many became dilapidated. By the early 1970's in some cases, entire downtowns were vacant or abandoned.

DDAs were designed to counter this trend, by investing dollars and management expertise in these districts. City planners and downtown managers began rebuilding public areas, and investing in projects designed to bring people back to downtowns.

What DDAs Do

DDAs comprehensively manage downtowns to maximize the local economy. In cities large and small, DDAs help fund significant projects and on-going economic programming to improve the quality of life to retain residents, attract talent and private reinvestment, including:

- Infrastructure improvements to streets, sidewalks, lighting, sewer and water.
- Design of public gathering and parks.
- Revitalization of vacant and underutilized properties.
- Rehabilitation of historic buildings, assets and facades.
- Mixed-use and middle-housing infill developments.
- Business recruitment and retention programs.
- Safety, security and maintenance programs.
- Marketing, special events and promotions.

THE ISSUE AT HAND

For the past several years, some State legislators, supported by the Michigan Association of Counties, have expressed a desire to restrict or even discontinue the use of TIF and DDAs as an economic revitalization tool in Michigan. They have publicly questioned the need for TIF tax capture to support downtown projects. The Michigan Downtown Association believes that course of action would be devastating for downtowns and send communities into a downward spiral. Cities depend on DDAs to provide the focused attention that downtowns need.

The most successful downtowns are ones with DDAs and TIF. Why try to fix what isn't broken?

NO ON SUNSETTING, RESETTING BASELINE AND OPT-OUT PROVISIONS

Some of the changes suggested are drastic, including "sunsetting" TIF, "resetting the baseline" or further opt-out provisions, effectively emptying the budgets of successful, established downtown organizations and stopping revitalization in its tracks.

We do not support "sunsetting", "resetting the baseline" or further "opt-out" provisions. The programs and services that the downtown businesses, the City and residents have come to rely on would disappear. DDAs could become a thing of the past if the funding is taken away and with it, all of the things that make downtowns special and an economic driver. It will leave things unfinished and no one there to maintain what has been accomplished. Michigan downtowns will suffer, and property values will decline.

While some taxing entities, such as some counties, libraries and community colleges, are advocating to take the dollars back, these are dollars the entities would have never had in the first place if it were not for the DDAs' efforts. This action would also be very short-sighted, especially considering that many libraries and community colleges are within downtown areas and they are directly impacted by the DDAs' investments.

DDAs provide localized economic development services that counties do not, therefore, businesses and cities rely upon DDAs to fill the gap. Many libraries depend on the foot traffic and aesthetic environment that downtowns deliver. College students desire a unique place to congregate with friends, connect with real world experiences and have direct access to jobs during school and post-graduate.

FILLING THE FUNDING GAP

If TIF funding was discontinued, the downtown organizations would have to employ alternative funding models in order to continue operations and maintain the same level of programming that the community has come to expect. Including things such as operating millages, membership dues, parking revenues, special assessments and private sector donations. This would be in direct competition with other non-profit organizations such as churches, shelters, food banks, health organizations, universities and even Chambers of Commerce, effectively taking money out of the limited pool of private philanthropic dollars.

While other funding options, such as a Principal Shopping District (PSD) and/or a Business Improvement District (BID), may fill a portion of the gap, these are difficult to garner local support since they are NEW TAXES on commercial properties. In a majority of local communities, new taxes can decimate the community's economic viability or will never be supported because of the stigma that surrounds new taxes. In addition, PSDs and BIDs are limited on the types of infrastructure projects and land

development opportunities that are available to DDAs.

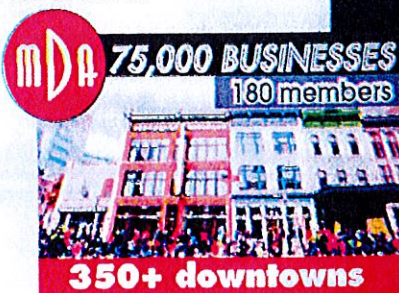
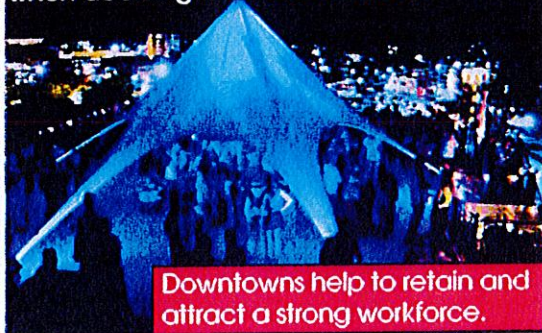
The proposed TIF reform does not address how these gaps in funding will be filled.

WE SUPPORT

PA197 has safeguards in place to make sure DDAs are delivering on their promise, and handling the taxpayer dollars appropriately. While some legislators have questioned accountability procedures for DDA's, guidelines are already in place under the current system. We support fully implementing these safeguards. We are eager to work with the State to make sure those safeguards are fully implemented, including reporting requirements for all DDAs.

We seek continued dialogue with our State leaders, to come up with sensible and pragmatic reforms that help to keep our treasured downtowns clean, safe, active and desirable for everyone!

Millennials CHOOSE a location, a DOWNTOWN, when deciding where to take root.



MICHIGAN
DOWNTOWN
ASSOCIATION



Strengthening Downtowns

P.O. Box 82369 Rochester, MI 48308-2369

MICHIGAN
DOWNTOWN
ASSOCIATION



Strengthening Downtowns

Annual Statewide Michigan Downtowns Conference

*Publicity, Perception & Promotion
Key Elements to Effectively Market Your Downtown*

Thursday, Oct. 13 & Friday, Oct. 14, 2016 Downtown Traverse City

Presented by Wantify

The Hotel Indigo Traverse City 263 W Grandview Pkwy, Traverse City, MI

Conference Agenda

There are many ways to market your downtown, but are you just doing the same old thing every year? Marketing downtowns is an ever-changing field and process. Downtown management practitioners need to make intelligent, cost-effective decisions about marketing and advertising. This conference will provide information and help you learn the latest techniques to successfully manage, promote, and market your downtown.

Thursday, October 13, 2016

11:00 am **Registration, Vendor Expo**

Noon – 1:30 pm

Luncheon

Conference Welcome

Robert Donohue, Chair,
Michigan Downtown Association

Welcome to Traverse City

Jim Carruthers, Mayor

Performance by Nick Carmen

Introductions of Attendees

Keynote Speaker Introduction



Keynote

Ben Muldrow, Partner, Arnett Muldrow & Associates

"Branding as a Key Component of an Overall
Marketing Strategy"

Location: The Hotel Indigo Ballroom

1:45 – 3:00 pm

Concurrent Sessions

Session I: Do You Really Need to Party all the Time?

Discover the true role events play in the marketing of your downtown and how to create an event schedule that works for you. At the same time, however, learn why marketing your downtown is more than events and why you are more than a party planner.

Speakers:

Bob Donohue, Economic Development and DDA
Director South Lyon/MDA Chair

Jessica Flores, President, Preservation Forward, LLC.

Diane Sheridan, Executive Director Grand Haven
Main Street

Location: The Hotel Indigo Ballroom

Session II: Traditional Media v. Social Media – Is there an Ideal Mix?

How do you successfully tell your downtown's story in this day of media overload? Do you Tweet it, print it, video it, televise it, or put it on the radio? Learn the advantages of each of these efforts and more, as well as how to effectively make your pitch.

Moderator:

John Heiney, Executive Director, Birmingham PSD

Speakers:

Nick Viox, former Special Projects Coordinator,
Traverse City DDA (social media)

Jeff Leitch, Director of Digital Sales & Strategy,
MLive Media Group (online/mobile),

Tanya Fair, National Account Manager, MLive Media
Group (print)

Carrie Iverson, District Manager, WFQX & WWTV

Judy Gill, Marketing Consultant, Midwestern
Broadcasting (radio)

Location: The Hotel Indigo Boardroom



3:00 to 3:15 pm

Break

3:15 to 4:30 pm

Concurrent Sessions

Session I: Walking Tour of Traverse City: West Side Story – From Idea to Reality

The identity of downtown Traverse City's northwest corner grew organically into the Warehouse District. Learn how the DDA helped support this business-led effort to brand the district and how recent public and private investment in the area has transformed a once forgotten part of town. Wear comfortable shoes.

Speakers:

Rob Bacigalupi, AICP, Executive Director,
Traverse City DDA

Russ Soyring, Traverse City Planning Director

Location: Downtown Traverse City

Session II: Community Events v. Cash Register Events: What is the Balance?

A complete schedule of downtown events includes those that bring people downtown to have fun and spend money, as well as those that bring people through merchant doors to spend money and have fun. Learn the difference and why you need to include variety in your events line up. Discover ways to create events that benefit all of your downtown members.

Speakers:

Colleen Paveggio, Deputy & Marketing Director,
Traverse City DDA

Bill Golden, Owner, Golden Shoes, Traverse City

Todd McMillen, McMillen's Custom Framing,
Traverse City

Paul Haig, Owner, Haig's of Rochester Fine Jewelry &
Objects of Art, Rochester

Location: The Hotel Indigo Ballroom

5:00 – 7:00 pm

MDA Meet & Greet

The Franklin Restaurant Roof Top,

160 E. Front St., Traverse City

Complimentary appetizers. Cash bar.

Dinner on your own.

Friday, October 14, 2016

8:30 am

Registration, Vendor Expo, Coffee and Continental breakfast

9:00 – 10:00 am

Keynote

Brian Boyle, Co-CEO, Issue Media



The Talent Imperative

Learn the importance of identifying, engaging, and showcasing talent within your own community as a foundation of economic development, community branding, and strategic communications. Brian will discuss how a community can harvest and develop stories about the talent economy in their downtown, as well as where best to leverage and place content.

Location: The Hotel Indigo Ballroom



10:00 – 10:30 am **Partner Update**

Jeff Sloan, Owner/CEO, Wantify

Jeff will discuss ways to utilize a new social media application that connects small businesses with customers.

Location: The Hotel Indigo Ballroom

10:30 – 12:00 pm **Concurrent Sessions**

Session I: Strategies to Help Identify and Reach Your Target Audience

There are plenty of resources available to help you understand and be successful as you define your target market. In this session you will be introduced to a compilation of links and applications and learn how to use them to reach and connect with your target market. The session rounds out with a comprehensive view of digital marketing and advice on how to incorporate it into your overall strategy.

Moderator:

Jerry Dettloff, Executive Director, Michigan Downtown Association

Speakers:

Lola Aré, Principal Consultant, The Strategic Think Tank, Inc.

Cathy Abad, Senior Business Consultant, Oakland County Business Center

Tom Gerdorn, President, Gerdorn Management Group

Location: The Hotel Indigo Ballroom

Session II: How Wayfinding Can Communicate your Brand

Wayfinding signage is important to help reinforce your brand, create a sense of place, and direct your visitors. In this session you will view examples of several different types of civic wayfinding systems, including those that announce a new brand for the city and/or districts, reinforce an existing brand, and create a new wayfinding system brand/identity. These systems not only reinforce the brand, but they also create a strong first impression, boost visitor satisfaction, and encourage return visits.

Moderator:

Becky Goodman, Downtown Director, City of Petoskey

Speakers:

Shelley Steele, President, Corbin Design

Jeff Frank, Senior Designer, Corbin Design

Location: The Hotel Indigo Boardroom

12:00 – 1:00 pm **MDA Annual Meeting**

Location: The Hotel Indigo Boardroom

Lunch on your own

1:00 – 2:15 pm **Concurrent Sessions**

Session I: Don't Break the Bank: Marketing Campaigns can be Creative and Cost-Effective

Creative advertising that does not break the bank requires originality. In this session you will learn cost-effective ways to produce marketing and advertising campaigns that will draw people to your town. You will also learn how to promote your downtown through successful co-op advertising so that you can have greater market reach at a lower cost.

Moderator:

Tiffany Dziurman Stozicki, Assistant Director, Michigan Downtown Association

Speakers:

Allen F. Weaks, Vice Chair, Detroit Chapter of SCORE

Sue Huggett, Marketing Director, Downtown

Kalamazoo, Inc.

Location: The Hotel Indigo Ballroom

Session II: Working with Media v. Working Social Media

This session will detail the overall need for media and social media in your downtown marketing strategy and teach you how to choose the appropriate method based on specific projects. Real downtown examples will be showcased from overall branding to special events and promotions.

Speakers:

Kristi Trevarrow, Executive Director, Rochester DDA

Ben Muldrow, Partner, Arnett Muldrow & Associates

Location: The Hotel Indigo Boardroom

2:15 – 3:00 pm **Legislative Update**

Molly LaLone, Co-Chair, MDA Legislative Committee/Executive Director, Lake Orion DDA

Jean Doss, Partner, Capitol Services/MDA

Lansing Lobbyist

Location: The Hotel Indigo Ballroom

3:00 pm

Closing Remarks

Robert Donohue, Chair, Michigan Downtown Association

Location: The Hotel Indigo Ballroom

AICP and AIA credits are available on a self-reporting basis.

Thank You to Our Sponsors:

Wantify
Enriching Local Communities - From Encouraging Art to Inspiring

Main Street
OAKLAND COUNTY
MICHIGAN

OHM
Advertising Commission
10000 E. 10th Avenue, Room 201

Lumecon

Beckett & Raeder

Michigan
Retailers
Association

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TC

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Printed on recycled paper



Annual Statewide Michigan Downtowns Conference, Traverse City Registration Form

Publicity, Perception & Promotion - Key Elements to Effectively Market Your Downtown



Name _____
Organization _____
Phone _____ Email _____

Conference registration fees:

Early Bird Rate:	MDA Member \$155	Non-Member \$200	Non-Member Student with valid student ID \$50
After 10/7 and at the Door:	MDA Member \$180	Non-Member \$225	

RSVP: Michigan Downtown Association, P.O. Box 82369 Rochester, MI 48308-2369 ph 248.838.9711
info@michigandowntowns.com www.michigandowntowns.com

Please return this form with payment to MDA by **October 7, 2016**. Make checks payable to the Michigan Downtown Association.
If you cannot get your check processed by that time, we can accept payment at the door or payment by invoice.
You may also register and pay online via PayPal. Visit michigandowntowns.com/events.php

__ Visa __ MC __ Dis __ Amex Card No. _____ Exp. Date _____ Sec. Code: _____

Name on Card: _____ Signature: _____ Zip Code: _____



Welcome to Downtown Traverse City

Downtown Traverse City is the cultural, dining, and business capital of Northwest Michigan. The city is recognized as a culinary destination focusing on local agriculture which supports a rich farm-to-table cuisine. With over 150 stores, there is something for every shopping need. Traverse City does not fall short for cultural opportunities, with two historic movie theaters, the City Opera House, and a community theatre and arts center. Home to a diverse calendar of events, including the National Cherry Festival and the Traverse City Film Festival, downtown Traverse City hosts visitors from around the world. A mixture of historic preservation and modern amenities give Traverse City's downtown a diverse urban appeal, all surrounded by natural beauty.

Hotel Information:

Hotel Indigo: call directly at 231-932-0500 or go online to www.ihg.com and use the Group Code MDA. MDA room rate expires Sept. 23.

Park Place Hotel: call 231-946-5000 and ask for the MDA rate. MDA room rates expire Sept. 12.



Founded in 1980, the Michigan Downtown Association (MDA) is a state-wide, non-profit organization and a driving force in the interest and growth of downtowns and communities throughout Michigan. The MDA encourages the development, redevelopment, and continuing improvement of Michigan communities and downtowns.

For membership information contact:
Gerard J. Dettloff, MDA Executive Director
Tiffany Dziurman Stozicki, Assistant Director
P.O. Box 82369 Rochester, MI 48308-2369
director@michigandowntowns.com
ph 248.838.9711

www.michigandowntowns.com



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linkedin.com/company/michigan-downtown-association



CITY OF SOUTH LYON FEE SCHEDULE

Adopted by the City Council 1/25/10
Proposed Revision 9/12-16

CITY CLERK/TREASURER'S OFFICE

General

Not currently being collected as our bank does not charge us a fee		
Notary Service	NSF Fee	\$25.00
	Resident	No Charge
Parcel Combination Application fee Parcel Split/Combination Application fee	Non-Resident	\$5.00
		\$50.00
	First	\$100.00
	Each additional	\$50.00
Snow removal from paved sidewalks or ice melting per Chapter 82 of the City Code		\$87 per hour
Weed mowing		Actual cost for City Personnel or contractor for cutting + \$25
Permits		
Peddler & Solicitor		1 week- \$25+\$10 per person
		8 days to 6 months-\$50+\$10 per person
		Annual-\$100+\$10 per person
		* Police Dept. Application fee in addition to above
The City only issues on tree sales permit a year, it hasn't charged for the permit recently and the organization donates for electricity	Garage Sale Permit	\$5.00
	Christmas Tree Sales	1 week- \$25+\$10 per person
		8 days to 6 months-\$50+\$10 per person
		Annual-\$100+\$10 per person
(Refundable deposit after inspection of the park)	McHattie Park Use Permit	25-50 People-\$25
		50-100 People-\$50
		101 or more people-\$100
	Sale of Fireworks Permit	\$25 for each location
Amusement Devices (Game machines up to 3 per business)	Buying/Receiving Gold, Silver, gems	\$50 Application Fee
		\$100 Investigation Fee
		\$25 Annual Fee

Cemetery

Sale of Graves		
Infant graves (Sec. 8)	Resident	400 Proposed increase to \$550
	Non-Resident	800 Proposed increase to \$1000
	Infant graves (Sec. 8) Resident	200 Proposed increase to \$300
	Infant graves (Sec. 8) Non-Resident	350 Proposed increase to \$450

CITY OF SOUTH LYON FEE SCHEDULE

Open/Close Fees	Adult Resident \$500.00 Adult Non-Resident \$800.00 Child Resident \$350.00 Child Non-Resident \$450.00 Infant Resident \$250.00 Infant Non-Resident \$350.00
Saturday or After 2 pm Open/Close Fees	Adult Resident \$600.00 Adult Non-Resident \$900.00 Child Resident \$450.00 Child Non-Resident \$550.00 Infant Resident \$350.00 Infant Non-Resident \$450.00
Cremation Open/Close Fees No Saturday or after hours currently	Resident \$150.00 Non-Resident \$250.00
Monument Foundations pre-cast concrete sizes offered 60 x 20 \$130 54 x 20 \$110 36 x 20 \$85 42 x 20 \$100 48 x 20 \$110 Vet Base - 4 Hole \$60 All Government Markers \$100 All other sizes will be quoted individually Monument Foundations Continued	24"x14" \$80.00 26"x16" \$85.00 30"x18" \$100.00 32"x20" \$100.00 40"x20" \$110.00 42"x18" \$120.00 44"x20" \$120.00 50"x20" \$125.00 54"x20" \$135.00 54"x22" \$140.00 60"x23" \$150.00 60"x24" \$165.00 68"x24" \$165.00
Carnival or Circus	Amusement Park/Circus (10 concessions or less) \$200.00 Amusement Park/Circus (10-19 concessions) \$300.00 Amusement Park/Circus (20 or more concessions) \$400.00

CITY OF SOUTH LYON FEE SCHEDULE

WATER/SEWER RATES		
	Carnival (10 concessions or less)	\$100.00
	Carnival (10-19 concessions)	\$150.00
	Carnival (20 or more concessions)	\$200.00
WATER/SEWER RATES		
Financial Advisor recommended 16.75% increase in rates split over three years would be \$4.05 this year, \$4.28 July 1, 2017, and \$4.52 July 1, 2018 (Unit factors are based on factors as assigned by the Oakland County Drain Commissioner) Inspection of Sanitary Sewer/Storm Drains on private property	Water per 1,000 gallons	\$2.46(effective 6/1/16)
	Sewer per 1,000 gallons of water used	\$3.83 (effective 6/1/10)
	Water Tap-in per unit factor	\$2,800.00
	Sewer Tap-in per unit factor	\$4,200.00
	Water & Sewer Inspection	\$30.00
Manhole/Catch Basins Fire Sprinkler System	1'-50'	
	6" Diameter	\$12+\$6 each additional 50"
	8" Diameter	\$14+\$7 each additional 50"
	12" Diameter	\$18+\$9 each additional 50"
	18" Diameter	\$30+\$15 each additional 50"
	Over 18" Diameter	\$40+\$20 each additional 50"
Water Service (Main to Structure) Septic Tank Disconnect Water Shut-off/Turn-on (per trip)	3/4" Water Distribution Pipe	\$5.00
	1" Water Distribution Pipe	\$5
	1 1/4" Water Distribution Pipe	\$10
	1 1/2" Water Distribution Pipe	\$15
	2 " Water Distribution Pipe	\$20
	Over 2" Water Distribution Pipe	\$25
	Minimum Size 1"	\$3
		\$10
		\$10
	During regular business hours	\$20
	After regular business hours	\$40
Purchase of water for commercial purposes (pool filling, hydro-mulch, etc.) (Must be obtained at Wastewater Treatment Plant only)		\$10 per 1,000 gallons

SOLID WASTE/RECYCLING FEES

CITY OF SOUTH LYON FEE SCHEDULE

Solid Waste/Recycling/Compost	Single Family	\$34.38 per quarter
	Hampoton Square Condominiums	\$30.03 per quarter
	Colonial Acres	\$30.03 per quarter
Solid Waste/Recycling/Compost Continued	Quail Run	\$30.03 per quarter
	Evergreen Condominiums	\$30.03 per quarter
	Lafayette Woods Condominiums	\$30.03 per quarter
	Hickory Pointe Condominiums	\$30.03 per quarter
	Village at Eagle Heights	\$30.03 per quarter
	Lexington Condominiums	\$30.03 per quarter

PLANNING & ZONING FEES

These do not fall under FOIA and require several hours of

Zoning verification Letter

staff time \$100

Zoning Board of Appeals	current fee does not cover cost of publication and mailing	\$200 (all appeals)	proposed increase \$450
Rezoning Requests			
*** applicant is responsible for any additional fees invoiced to the City by its consultants in conjunctions with these applications and meetings	Single Family	\$500 +\$5 per acre or fraction	
	Multiple Family	\$500 +\$15 per acre or fraction	
	Commercial, Office or Industrial	\$500 +\$20 per acre or fraction	
Special Use Approval	** applicant is responsible for any additional fees invoiced to the city by its consultants in conjunction with these applications and meetings	\$500+\$15 per acre	
Site Plan Review-Commercial/Office Industrial			
Preliminary Review	Less than 1 acre	\$500+15%	
** applicant is responsible for any additional fees invoiced to the city by its consultants in conjunction with these applications and meetings	1 acre but less than 5 acres	\$500+\$30 per acre +15%	
	More than 5 acres	\$500+\$45 per acre +15%	
Final Review			
** applicant is responsible for any additional fees invoiced to the city by its consultants in conjunction with these applications and meetings	Less than 1 acre	\$550+15%	
	More than 1 acre	\$575+\$15 per acre +15%	
	Re-submittal	1/2 original fee	
Preliminary Review - Traffic			
** applicant is responsible for any additional fees invoiced to the city by its consultants in conjunction with these applications and meetings	Less than 30 acres	\$400+15%	
	30-125 acres	\$700+15%	

CITY OF SOUTH LYON FEE SCHEDULE

	More than 125 acres	\$1,100+15%
Final Review - Traffic ** applicant is responsible for any additional fees invoiced to the city by its consultants in conjunction with these applications and meetings	Less than 30 acres	\$600+15%
	30-125 acres	\$1,10+15%
	More than 125 acres	\$2,000+15%
	All requests	30% of original fee
Site Plan Review-Multiple & Cluster		
Multiple-Planning ** applicant is responsible for any additional fees invoiced to the city by its consultants in conjunction with these applications and meetings		
	Preliminary	\$200+\$4 per dwelling+15%
	Final Review Revisions	1/2 original fee 1/2 original fee
Cluster-Planning ** applicant is responsible for any additional fees invoiced to the city by its consultants in conjunction with these applications and meetings		
	Preliminary	\$250+\$4 per dwelling+15%
	Final Review Revisions	1/2 original fee 1/2 original fee
Multiple/Cluster-Engineering ** applicant is responsible for any additional fees invoiced to the city by its consultants in conjunction with these applications and meetings		
	Preliminary Revisions	\$300+\$15 per acre or fraction+15% 1/2 original fee
	Final Review Revisions	\$450 or 1.3% construction cost +15% \$250+15%
Multiple/Cluster-Traffic Review		
Preliminary ** applicant is responsible for any additional fees invoiced to the city by its consultants in conjunction with these applications and meetings	Less than 400 dwelling units	\$450+15%
	401-1000 Dwelling units	\$850+15%
	More than 1000 dwelling units	\$1,250+15%
Traffic Study Review ** applicant is responsible for any additional fees invoiced to the city by its consultants in conjunction with these applications and meetings		
	Less than 400 dwelling units	\$550+15%
	401-1000 Dwelling units	\$900+15%
	More than 1000 dwelling units Revisions Final Review	\$1,800+15% 1/2 original fee 30% of original fee
Site Plan Review - Planned Development		
Planning		
	Plan Review	\$10 Per dwelling unit or acre-\$1000 max+15%

CITY OF SOUTH LYON FEE SCHEDULE

Engineering	Plan Review	\$500+\$5 per acre over 100 acres+15%
Traffic Preliminary	Less than 30 acres 30-125 acres More than 125 acres	\$450+15% \$850+15% \$1,200+15%
Traffic Study Review	Less than 30 acres 30-125 acres More than 125 acres Revisions Final Review	\$650+15% \$1,200+15% \$2,200+15% 1/2 of original fee+15% 30% of original fee+15%
Site Plan Review - Conventional Subdivision		
Planning	Preliminary Final Review Revisions	\$250+\$4 per dwelling+15% 1/2 original fee+15% 1/2 original fee+15%
Engineering	Preliminary Revisions Final Review Revisions after Final Review	\$300+\$5/acre over 5 acres+15% \$125+15% \$450 or 1.3% construction cost+15% \$250
Traffic - Preliminary	Less than 400 dwelling units 400-1000 dwelling units More than 1000 dwelling units	\$450+15% \$850+15% \$1,250+15%
Traffic Study Review	Less than 400 dwelling units 400-1000 dwelling units More than 1000 dwelling units	\$650+15% \$1,250+15% \$1,850+15%

CITY OF SOUTH LYON FEE SCHEDULE

	Revisions	1/2 of original fee +15%
Woodlands & Wetlands Review		
Wetlands ** applicant is responsible for any additional fees invoiced to the city by its consultants in conjunction with these applications and meetings	Site Plan	\$500+\$50 per acre over 2 acres+15%
	Revisions	25% of original fee+15%
	Subdivision Lot	\$200+15%
Woodlands ** applicant is responsible for any additional fees invoiced to the city by its consultants in conjunction with these applications and meetings	3 trees or less to be removed	\$200+15%
	Site Plan	\$900+\$70 per acre or fraction+8% of replacement plantings

To be determined by City Manager per City Code 2-301 and 2-302

Site Plan Review Deposit

* Deposit: Covers services of the City's Consultants (Engineers and Planners) for site plan review, as well as legal fees incurred related to the project. Additional costs beyond the deposit shall be required upon the depletion of the initial required deposit. The applicant shall receive a refund of any portion of the deposit that is not allocated.

** The above fees reporsent the amount to be paid by the owner/applicant at the time the application is submitted. The fees are intended to the costs incurred by the City for personnel, publishing and printing. If a deposit is required, it is intended to cover all the consultant fees (including engineering, planning and legal fees). If the deposit collected is not depleted by the consultant fees the balance will be returned to the owner/applicant.

** If the developer decides to withdraw his;/her project, only the balance of the review fee for which services have not been rendered will be refunded, less 15% administraive charges.

Inspection:

This is a cash amount to be deposited before construction to cover the costs of the City inspection. The deposit is based on the construction cost of all water mains, sanitary sewers, storm sewers, and paving and sidewalks that require engineering inspection. The construction cost will

be defined as either the signed contract for the work or a sealed engineer's itemized estimate for the work approved by the City Engineer. All inspection deposits must be submitted to the City at least forty eight (48) hours prior to the start of construction.

Construction **Observation** Cost
0 to \$25,000

Deposit (Percent of Construction Cost)
10%

CITY OF SOUTH LYON FEE SCHEDULE

\$25,001 to \$100,000	\$2,500 + 7% of amount over \$25,000
\$100,001 to \$250,000	\$7,000 + 5% of amount oer \$100,000
Over \$250,000	\$14,500 + 4% of amount over \$250,000

At the conclusion of the work, if the total costs of the City inspections are less than the amount deposited, the City shall refund the remainder of the deposit. If the amount of the deposit is exhausted before work is concluded, the City shall stop work until additional monies are deposited to the City to cover the cost of the remaining City inspections.

BUILDING PERMITS

Cost of Construction:	
Initial inspection included in cost of permit	\$1-\$1,000 \$60
	\$1,001-\$2,000 \$75
Proposed change	\$2,001-\$3,000 \$90
\$0-\$1000 \$75	\$3,001-\$4,000 \$105
Each additional \$1000 or fraction up to \$100,000 \$15 (\$15 per \$1000)	\$4,001-\$5,000 \$120
Each additional \$1000 or fraction over \$100,000 \$15 (\$15 per \$1000)	\$5,001-\$6,000 \$135
ICC chart will be used to determine cost of construction	\$6,001-\$7,000 \$150
	\$7,001-\$8,000 \$165
	\$8,001-\$9,000 \$180
	\$9,001-\$10,000 \$195
	\$10,001-\$100,000 \$195+\$5 per \$1,000 over \$10,001
	\$100,001-\$500,000 \$645+\$5 per \$1,000 over \$100,001
	\$500,000 Plus \$2645+\$5 per \$1,000 over \$500,000
Certificate of Occupancy Inspection Fee	5% of building permit fee
Plan Review Fee	15% of Permit Fee proposed see below
Additional/Re-inspection	\$35
Special or overtime inspection	\$45 per hour or fraction - minimum \$90
New Business Inspection	\$45
Starting work without permit	double fee
Zoning permit for structures not requiring a permit	\$50
Signs	

CITY OF SOUTH LYON FEE SCHEDULE

Not strictly enforced, some businesses pay others		do not know about this requirement	Temporary (30 days)	\$20
Demolition			Permanent Sign	Same as Building Permit Fees
			Sandwich Board Sign	\$50 per calendar year
				\$50 + \$.05 per square foot
* Demolition permits may be issued only after applicant certifies that all utilities have been notified and disconnected				
Permit Cancellation				35% of Permit fee
Permit reactivation for abandoned permits				35% of original fee
Contractor License Registration				15
Cash Bond for new construction				proposed new fee \$20
				\$500
Inspection Fee for New Business				\$50

* A plan review fee for any construction project over \$100,00 estimated cost of construction will be charged .15% of the permit fee

** The current ICC Building Valuation Data Report will be used to compute building permit fees if required

Plan Review Valuation: Commercial/Industrial

Commercial Plan Review Fee

\$80 per hour

Commercial Electrical, Mechanical & Plumbing

Plan Review

\$45 per hour

Plan Review Valuation: Residential

New Construction - less than 3,500 sq ft

\$125

New Construction - More than 3,500 sq ft

\$175

Additions - Alterations - Garages, etc.

\$50

PLUMBING PERMITS

Application Fee	includes initial inspection	\$30
Mobile Home Park Site		\$5 each
Fitures, floor drains, special drains, water connected appliances		\$5 each
Stacks (soil, waste, vent & Conductor		\$3 each
Sewage ejectors, sumps		\$5 each
Sub-soil drains		\$5 each

CITY OF SOUTH LYON FEE SCHEDULE

Water Service:	
	less than 2" \$5
	2" to 6" \$25
	over 6" \$50
Connection bldg. Drain - bldg. sewers	\$5
Sewers (Sanitary, storm or combined):	
	Less than 6" \$5
	6" & over \$25
Manholes, Catch Basins	\$5 each
Watering Distributing Pipe (system)	
	3/4" Water Distribution Pipe \$5
	1" Water Distribution Pipe \$10
	1 1/4" Water Distribution Pipe \$15
	1 1/2" Water Distribution Pipe \$20
	2 " Water Distribution Pipe \$25
	Over 2" Water Disbribution Pipe \$3
Reduced Pressure Zone Back-flow Preventer	\$5 each
Special/Safety Inspection	\$45
Additional/Re-Inspection	\$35
Permit Cancellation	35% of Permit fee
Final Inspection Fee	\$55
Contractor License Registration	15 Proposed new fee \$20

MECHANICAL PERMITS

Application Fee	Initial Inspection included \$30
Residential Heating System (New Building)	\$50
Gas/Oil Burning Equipment	\$30
New and/or Conversion Units	
Residential Boiler	\$30
Water Heater	\$5
Flue/Vent Damper	\$5
Solid Fuel Equipment (includes chimney)	\$30
Gas burning fireplace (includes chimney)	
Chimney, Factory Built installed separately	\$25
Solar (set of 3 panels - includes piping)	\$20

Adopted by the City Council 1/25/10
Proposed Revision 9/12-16

Gas Piping - each opening - new installation	\$5
Air Conditioning (includes split systems)	\$30
Heat Pumps; Complete Residential	\$30
Bath & Kitchen exhaust	\$5
Tanks:	
Above ground LP Tank Connection	\$20
Underground LP Tank Connection	\$25
Humidifiers	\$10
Piping	\$.05/ft. - minimum \$25
Duct	\$.10/ft. - minimum \$25
Heat Pumps; Commercial (pipe not included)	\$20
Air Handlers/Heat Wheels	\$.10/ft. min \$25
	\$20
	\$60
Commercial Hoods	\$15
Heat Recover Units	\$10
V.A.V. Boxes	\$10
Unit Ventilators	\$10
Unit Heaters (Terminal Units)	\$15
Fire Suppression	\$.75 per head - min \$20
Evaporator Coils	\$30
Refrigeration (Split System)	\$30
Chiller	\$30
Cooling Towers	\$30
Compressor	\$30
Special/Safety Inspection	\$45
Additional/Reinspection	\$35
Permit Cancellation	35% of Permit fee
Final Inspection Fee	\$55
Contractor License Registration	15 Proposed new fee \$20

ELECTRICAL PERMITS

Application Fee	Initial Inspection included	\$30
Service:		

CITY OF SOUTH LYON FEE SCHEDULE

	2 thru 200 Amp.	\$20
	Over 200 Amp. Thru 600 Amp.	\$25
	Over 600 Amp. Thru 800 Amp	\$30
	Over 800 Amp. Thru 1200 Amp.	\$35
	Over 1200 Amp. GFI only	\$40
Circuits		\$5
Light Fixtures - per 25		\$6
Dishwasher		\$5
Furnace - Unit Heater		\$5
Electrical Heating Units (baseboard)		\$4
Power Outlets 240 v. (ranges, dryers, etc.)		\$7
Signs:		
	Unit	\$10
	Letter	\$15
	Neon - each 25 feet	\$20
Feeders - Bus Ducts, etc. - per 50 feet		\$6
Mobile Home Park Site		\$6
Recreational Vehicle Park Site		\$4
Units up to 20 K.V.A. & H.P.		\$6
Units 21 to 50 K.V.A. & H.P.		\$10
Units 51 K.V.A. & H.P. and over		\$12
Fire Alarms - up to 10 devices		\$50
Fire Alarms 11 to 20 devices		\$100
Fire Alarms - over 20 devices	5 each	
Energy Retrofit - Temp. Control		\$45
Conduit only or grounding only		\$45
Special/Safety Insp.		\$45
Additional/Re-Inspection		\$35
Smoke Detector (each)		\$5
Low Voltage		\$5
Permit Cancellation	35% of Permit fee	
Final Inspection Fee		\$55
Contractor License Registration		\$15

FILM PERMIT FEES Do we still need these fees?

CITY OF SOUTH LYON FEE SCHEDULE

Permit Application fee (non-refundable)	Motion Picture, Television or Video on Public Property Still Photography on Public Property Additional fee for expedited processing if less than normal processing time is required (at the discretion of the City Manager and hir/her designee)	\$750.00 \$175.00 \$150.00
Daily Public Property Use Fee (from prep to clean-up)	Motion Picture, Television or video - per day Public Property Location Holding - per day	\$1,000-\$2,000* \$75.00
Extended Hours of Permitted Film Activity (Public or Private Property)	Any film permitted activity beyond 7 a.m. to 7 p.m. Monday through Saturday or driving scenes on major minor or neighborhood roads requiring special barricades, noticing and/or public safety personnel	Hourly rates for staff time to be calculated and charged separately
* Staff Costs While actual costs vary by event, film event billings by the City shall be itemized:	Municipal Service Employee Time Police Employee Time Fire Department Time Facility Fee Equipment Charges Purchased Materials Rented Materials Missing/Damaged Equipment or Supplies	See attached sheets \$54.49 per officer - 3 hour minimum See above See attached sheets Cost Cost Cost
Security Deposit	A cash deposit, performance bond or other security will be required in an amount equal to the amount estimated by the City to be billed for the City.	
DPW EXPENSES Recommend changing this to state City of South Lyon utilizes the annual publicized MDOT rates for equipment		
Equipment		
Sweeper		\$86.65
J.D. Backhoe		\$101.90
J.D. 5410 Tractor		\$73.28

CITY OF SOUTH LYON FEE SCHEDULE

J.D. 4 x 4 Tractor	\$62.02
Ford Backhoe	\$128.85
J.D. Backhoe	\$120.78
Ford CM224 Mower	\$20.17
Wheel Loader	\$42.89
Vactor	\$146.65*
Chipper Under 9"	\$15.15*
Chipper 9" Min.	\$25.34*
Note: a 2 hour minimum is required for all equipment and vehicles	
* Minimum 2 employees to operate	
Vehicles	
T-1 Ford F250 4 x 4 – 2009	Winter Rate \$26.69 Summer Rate \$10.92
T-2 Dodge 4 x 4 Dakota	\$24.73 \$8.96
T-3 Dodge Ram 3500 2 x 4	\$14.59 \$14.59
T-4 Dodge Ram 3500 4 x 4	\$27.02 \$10.92
T-5 Ford F-350 4 x 4 – 2008	\$27.02 \$10.92
T-6 Ford F-350 Dump	\$13.15 \$13.15
T-7 Sterling Dump 2003	\$51.88 \$18.27
T-8 Sterling Dump 2005	\$35.16 \$25.50
T-9 Sterling Dump Large	\$35.16 \$25.50
T-10 International 1994	\$35.16 \$25.50
T-11 Dodge Ram 3500 – Service	\$35.16 \$25.50
T-12 Volvo Tandem 2000	\$35.16 \$25.50
EMPLOYEES	
Employee Rate per Hour	\$40.50
Employee Over Time per Hour	\$60.75
Employee On-Call per Hour	\$121.50
State Barricade Pricing – 586-756-8282 Recommend removing these charges. We don't currently charge for residents/events for use of barricades	
Signs	\$1.50 per day per Sign
Barrels w/ Lights	\$.50 per day per Barrel
Barricade II	\$.50 per day per Barricade
Barricade III	\$2.00 per day per Barricade

POLICE DEPARTMENT

CITY OF SOUTH LYON FEE SCHEDULE

Handicapped Parking Violations	\$100.00 if paid within 7 days \$125.00 after 7 days
Other parking violations	\$10 if paid within 7 days \$20 after 7 days
Emergency Cost Recovery	Actual cost
FOIA Requests	
Liquor License Investigation	\$500.00
Liquor License Add or change existing license	\$100.00
Registration of Precious Metals Dealer	\$50.00
Gem/Gold/Jewelry Dealer Application	\$50.00
Solicitor/Peddler License Application	\$10.00
PBT	Resident \$2.00 Non-Resident \$7.00
Fingerprints	Resident Fees set by State of Michigan or free Non-Resident \$25.00 plus any State or Federal fees
Local Records Check - w/Letter	Resident \$1.00 Non-Resident \$5.00
Bicycle License	Recommend removing Chief stated he does not remember issuing \$1.00
Parking Lot Permit	\$25.00
FIRE DEPARTMENT these all fall under FOIA regulations for cost recovery now	
National Fire Incident Report System	\$10 per incident number (includes postage if necessary)
Environmental Assessment (NFIRS Reports & Fire Marshal Division Reports)	\$20 per address (includes postage if necessary)
Miscellaneous copies	\$.25 per page



SOUTH LYON POLICE DEPARTMENT

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

PARADE / DEMONSTRATION APPLICATION

Date Application Submitted: 8/19/16 Requested Date of Event: 9/10/16
Applicant / Contact's Name: Cathy Covert PH #: 248-437-1744
Applicant Address: 210 N Lafayette, South Lyon
Business / Organizations Name (if Applicable): Providence Medical Center
Bus. Ph#: 248-437-1744 Bus. Address: 210 N. Lafayette, South Lyon
President / CEO (Responsible for Event): Cathy Covert Direct Ph#: 248-909-4057 cell
Parade START Time: 10:00 a.m. / p.m. Parade END Time: 12:00 a.m. / p.m.
Approximate Number of PERSONS: 50-75 Organization Names: this is an event for
associates of Providence Medical Ctr South Lyon. Not a race
just a walk to promote healthy activity
Approximate Number of VEHICLES: 0 Types of Vehicles: _____
Approximate Number of ANIMALS: 5 SPECIFIC Animals: dogs

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

Route to be traveled (Include Street Names and Turning Directions): Starts at Detroit St
North on Pontiac Trail, Rt on 11 mile, Rt on
Rail-trail, Rt on 10 mile, Rt on Pontiac Trail
Rt on Lafayette, Rt on Detroit St
end at Detroit St + Wells St.

Cathy Covert
Applicant's SIGNATURE

Cathy Covert
Responsible Party's SIGNATURE

APPROVED [✓]

DENIED []

Lloyd T. Collins
Lloyd T. Collins, Chief of Police 08/25/16

HOLD HARMLESS

To the fullest extent permitted by law the Providence Medical Ctr 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.

Cathy Cost

Signature

8/19/16

Date