

Regular City Council Meeting

April 9, 2012

Agenda

7:30 p.m. **Call to Order**
Pledge of Allegiance
Roll Call
Minutes - March 26, 2012
 - April 3, 2012 Special Meeting
Monthly Bills
Approval of Agenda
Public Comment – Mental Health Month

- I. Old Business
 - 1. None

- II. New Business
 - 1. Farmer's Market

 - 2. Traffic Control Order

- III. Manager's Report

- IV. Council Comments

- V. Adjournment

**CITY OF SOUTH LYON
REGULAR CITY COUNCIL MEETING
MARCH 26, 2012**

Mayor Wallace called the meeting to order at 7:33 p.m.
Mayor Wallace led those present in the Pledge of Allegiance to the Flag

PRESENT: Mayor Wallace
Council Members: Dixon, Kivell, Kramer, Rzyzi, and Wedell
City Manager Murphy
City Attorney Lee
City Clerk/Treasurer Zemke
Department Heads: Kennedy, and Martin
ABSENT: Council Member Kopkowski and Chief Collins

CM 3-1-12 – EXCUSE ABSENCE

Motion by Kivell, supported by Kramer

To excuse the absence of Council Member Kopkowski

APPROVAL OF AGENDA:

CM 3-2-12 APPROVAL OF AGENDA

Motion by Wedell, supported by Dixon

To approve the agenda as presented

VOTE: **MOTION CARRIED UNANIMOUSLY**

APPROVAL OF MINUTES:

CM 3-3-12 – APPROVAL OF MINUTES- MARCH 12, 2012

Motion by Kivell, supported by Wedell

To approve the minutes of the March 12, 2012 Regular Council meeting as presented

VOTE: **MOTION CARRIED UNANIMOUSLY**

PUBLIC COMMENT: None

OLD BUSINESS:

1. Second Reading – Amendment to Ch. 38 Emergency Services (Cost Recovery Ordinance)

City Manager Murphy stated that there were some changes that Councilman Kramer had asked Council to consider. Councilman Kramer stated that the only change he is suggesting is that in paragraphs 1,2,4,5,6 &7 "the cost of the emergency response shall be assessed to and paid by the person(s) or entities, without regard to fault, that are involved in the incident causing the response in the following circumstances". The second portion proposed was paragraphs 3 & 8 "The costs of an emergency response shall be assessed to and paid by the person(s) or entities responsible for causing the response in the following circumstances."

Councilman Kramer stated that his major concern was the fault issue. Attorney Lee asked what is meant when you say "in the involved incident". Councilman Kramer stated that would include anyone/everyone whether or not they caused the incident. Attorney Lee stated that he does not have a problem with incidents involving cars, however trucks are handled differently. He further discussed the difference in the laws involving over the road trucking.

Councilman Kramer stated that he does not want Council to be involved with determining fault. Attorney Lee stated that his concern is the word "involved" and somebody's attempt to use that to spread the cost around to someone who should not. Councilman Kramer stated that it is limited to "individuals involved in the response". He further stated that he is using the language in the No Fault Act.

Further discussion was held on determining the parties at fault.

Further discussion was held on Interstate Trucking. Attorney Lee suggested tabling the issue so that he can contact the Michigan Department of Transportation.

CM 3-4-12 – APPROVAL OF SECOND READING – ARTICLE III OF CHAPTER 38

Motion by Wedell, supported by Kivell

To postpone the second reading to amend the Code of the City of South Lyon by amending Article III of Chapter 38 until the next meeting.

VOTE:

MOTION CARRIED UNANIMOUSLY

NEW BUSINESS:

1. Set Special Meeting

CM 3-5-12 – SET SPECIAL MEETING

Motion by Kivell, supported by Dixon

To approve setting a Special Meeting to go into closed session for the purpose of Oakland 40 litigation on Tuesday April 3, 2012.

VOTE:

MOTION CARRIED UNANIMOUSLY

2. Declaration of Restrictive Covenant – 138 Lafayette Street

Attorney Lee gave a brief history of the parking lot known as 138 Lafayette, formerly a BP/Amoco gas station. He stated that the City is being asked to enter into a Declaration of Restrictive Covenant with the DEQ to close out the site. This will run with the property, not the owner. He stated that the question has been raised about if the City were to sell the property and the owner wanted to develop commercial with residential as permitted by our Zoning Ordinance. He stated that we would be able to go and get a waiver from the DEQ. He further stated that since we got the property for free, this is a small price to pay and would recommend approval.

The question was asked what advantages does this have to the City. Attorney Lee stated that this does not take BP off the hook, they are still liable for the entire clean-up. It governs our conduct on the property or our successors conduct. It protects BP from any further contamination that they have not caused and protects any further use of the property. It is a requirement that our legislators put in place to ensure that when you are dealing with this type of tank clean-up that those issues are resolved and there is no further liability from misuse of the property.

Discussion was held on the original corrective order. Attorney Lee stated that he will attempt to get a copy of the plan. The question was asked that if we sign this covenant, they still have to complete the corrective plan. Attorney Lee stated that they do.

Discussion was held on the fact that this is a covenant between the City and DEQ. Discussion was held on what could happen if we did not enter the covenant. Attorney Lee stated that they could have an "out" stating that they could not be protected from further contamination. Attorney Lee stated that there is no real advantage or disadvantage.

Discussion was held on postponing any further action until we know that BP has done what they were supposed to do. It was further stated that it would be nice to see an activity chart to see what was done when.

CM 3-6-12 – RESTRICTIVE COVENANT – 138 LAFAYETTE

Motion by Kramer, supported by Kivell

To postpone the discussion of the Restrictive Covenant for 138 Lafayette until the next meeting

VOTE:

MOTION CARRIED UNANIMOUSLY

3. Discussion - Permitting of Chickens

Councilman Kivell stated that there are a lot of communities that do not have a problem with doing this. He further stated that these ordinances deal with restrictions establishing set distance from adjoining structures or property lines, the noise issue and the odor and sanitary issues. He stated that if you have a dog, you cannot allow it to use the bathroom endlessly without cleaning it up. Further discussion was held on restrictions to deal with neighbors.

Discussion was held on Subdivision Associations that could prohibit this through their by-laws. Councilman Kramer stated that any change in by-laws would require 2/3 of the residents' approval. He further stated that he understands the philosophy behind it, but he moved into the City, and would not have done so if he wanted to raise chickens.

It was stated that this was a discussion item only with no action required.

CM 3-7-12 – DISCUSSION – PERMITTING OF CHICKENS

Motion by Wedell, supported by Kramer

To receive and file the information on permitting of raising/housing chickens

VOTE:

MOTION CARRIED UNANIMOUSLY

MANAGER'S REPORT: None

COUNCIL COMMENTS:

Councilman Wedell stated that he attended the SEMCOG meeting last week and received a set of demographic maps which he forwarded to the City Clerk for anyone who wishes to see them.

Mayor Wallace stated that he met with the Mayor of Troy as well as other Mayors recently. The speaker was from the County and discussed the possibility that we may need to look at our technology and technical training of the workers. He further stated that another topic touched on was the declining film industry.

Mayor Wallace stated that he has spoken to the owner of Sweetwater. They are hoping to open the restaurant within the next couple of weeks. He further discussed the improved décor.

4. Closed Session – Oakland 40 Litigation

CM 3-8-12 – EXECUTIVE SESSION

Motion by Kivell, supported by Wedell

To enter Executive Session for the purpose of discussing the Oakland 40 Litigation

VOTE: MOTION CARRIED UNANIMOUSLY

Council adjourned into executive Session at 8:17 p.m. and reconvened the regular meeting at 8:29 p.m.

CM 3-9-12 – RECOMMENDATION – OAKLAND 40 LITIGATION

Motion by Kivell, supported by Wedell

To accept the recommendation as to strategy for the Oakland 40 litigation

VOTE: MOTION CARRIED UNANIMOUSLY

ADJOURNMENT:

CM 3-9-12 ADJOURNMENT

Motion by Kivell, supported by Dixon

To adjourn the meeting at 8:30 p.m.

VOTE: MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Tedd M. Wallace
Mayor

Julie C. Zemke
City Clerk/Treasurer

**CITY OF SOUTH LYON
SPECIAL CITY COUNCIL MEETING
APRIL 3, 2012**

Mayor Wallace called the meeting to order at 7:04 p.m.
Mayor Wallace led those present in the Pledge of Allegiance to the Flag

PRESENT: Mayor Wallace
Council Members: Dixson, Kivell, Kopkowski , Kramer, Rzyzi, and Wedell
City Manager Murphy
City Attorney Lee
City Clerk/Treasurer Zemke

PUBLIC COMMENT: None

EXECUTIVE SESSION:

Oakland 40 Litigation

CM 4-1-12 – ENTER INTO EXECUTIVE SESSION

Motion by Wedell, supported by Kramer

To Enter into Executive Session for the purpose of discussing the Oakland 40 litigation

VOTE: **MOTION CARRIED UNANIMOUSLY**

Council entered into executive session at 7:07 p.m.

Executive Session was closed at 8:37 p.m.

ADJOURNMENT:

CM 4-2-12 ADJOURNMENT

Motion by Kopkowski, supported by Dixson

To adjourn the meeting at 8:37 p.m.

VOTE: **MOTION CARRIED UNANIMOUSLY**

Respectfully submitted,

Tedd M. Wallace
Mayor

Julie C. Zemke
City Clerk/Treasurer



CITY OF SOUTH LYON

Mayor
Tedd M. Wallace

Council
Beverly Dixson
Glenn Kivell
Erin Kopkowski
Michael Kramer
Joseph Rzyzi
Harvey Wedell

City Manager
David M. Murphy

City Clerk/Treasurer
Julie C. Zemke

MENTAL HEALTH MONTH – MAY 2012

Whereas, mental health is critical for our individual well-being and vitality as well as that of our families, communities and businesses; and

Whereas, one in four (25%) of all Americans experience a mental health illness that requires treatment at some point in their lives; and

Whereas, one in 10 children has a serious mental illness that, if untreated, can lead to school failure, physical illness, substance use, jail and even suicide; and

Whereas, May 3rd has been designated that National Children's Mental Health Awareness Day; and

Whereas, stigma and stereotypes associated with mental illnesses often keeps those living with such an illness from seeking treatment that could improve their quality of life and help them manage the illness effectively; and

Whereas, mental illness is a biologically based brain disorder that cannot be overcome through "will power" and is not related to a defect in a person's "character" or intelligence; and

Whereas, the National Institute of Mental Health reports that mental disorders are the leading cause of disability in the United States and Canada for ages 15-44; and

Whereas mental health recovery is a journey of healing and transformation enabling a person with a mental illness to live a meaningful life in a community of his or her choice while striving to achieve his or her full potential; and

Whereas, mental health recovery not only benefits individuals with mental health disabilities by focusing on their abilities to live, work, learn and fully participate in our society, but also enriches the texture of our community life; and

Whereas, the Oakland County Community Mental Health Authority has established and is committed to empowering the individuals we serve to live full self-determined lives, embracing recovery, resilience responsibility and independence.

NOW, THEREFORE, BE IT RESOLVED that, the City of South Lyon hereby recognizes May 2012 as Mental Health Month and calls upon our citizens, government agencies, public and private institutions, businesses and schools to recommit our state to increasing awareness and understanding of mental illness, and the need for appropriate and accessible services for all people with mental illnesses to promote recovery.

335 S. Warren
South Lyon, Michigan
48178

248-437-1735
Fax 248-486-0049

www.southlyonmi.org

Check Register Report

Checks Written Since 03/12/12

Date: 04/05/2012

Time: 11:08 am

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58140	03/15/2012	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEES	372.50
58141	03/15/2012	Printed		5310	ARBOR SPRINGS WATER CO., INC.	20 GALS WATER; RENTAL FEE	35.72
58142	03/15/2012	Printed		2431	AT&T*	FIRE #248-R01-1393-046-3	479.29
58143	03/15/2012	Printed		4234	AVAYA*, INC.	WATER DEPT PHONE SYS 2/10-5/09	226.26
58144	03/15/2012	Printed		3602	BLUE CROSS BLUE SHIELD OF MICH	HEALTH INSURNC #007006071-0000	34,699.99
58145	03/15/2012	Printed		9915	BROADSTRIPE	CITY HALL INTERNET SERVICE	37.97
58146	03/15/2012	Printed		0059	CITY OF NOVI TREASURER	DISPATCH SERVICES 1/1 - 3/31	26,329.00
58147	03/15/2012	Printed		3442	CMC TELECOM, INC.	PHONE SERVICE	1,745.47
58148	03/15/2012	Printed		1707	COMPLETE BATTERY SOURCE	MISC BATTERIES	43.98
58149	03/15/2012	Printed		0283	CORRIGAN OIL CO.	GAS & DIESEL - FEB 2012	6,430.90
58150	03/15/2012	Printed		0381	CSX TRANSPORATION, INC.	SEWER PIPELINE CROSSING FEE	507.89
58151	03/15/2012	Printed		0584	DTE ENERGY	WW #5397-072-0003-3	295.53
58152	03/15/2012	Printed		0084	DUNCAN DISPOSAL SYSTEMS, LLC	DUMPSTERS/RECYCLING - MAR	39,152.39
58153	03/15/2012	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	MEDICAL WRAP PROGRAM	9,252.69
58154	03/15/2012	Printed		2679	GALLS, AN ARAMARK COMPANY	NON-REFLECTIVE BADGES	30.93
58155	03/15/2012	Printed		3618	IPT BY BIDNET	ONLINE AUCTION SERVICE FEES	2,892.60
58156	03/15/2012	Printed		3248	JENNIFER KNAPP	PLANNING COMM MINUTES 2/8/12	75.00
58157	03/15/2012	Printed		0966	KROPF MECHANICAL SERVICE CO.	GAS ODOR REPAIR PART	72.28
58158	03/15/2012	Printed		0138	LAKELAND PRINTING	BOOKS OF WARNING TICKETS	310.00
58159	03/15/2012	Printed		9781	LARRY'S FOODLAND	DEQ/SUPT MEETING SUPPLIES	172.76
58160	03/15/2012	Printed		3375	LOWE'S	MISC SUPPLIES	50.95
58161	03/15/2012	Printed		3800	LSL PLANNING, INC.	PLANNING CONSULTANT FEES	4,397.90
58162	03/15/2012	Printed		5232	MICHIGAN PRINTER SERVICE	POLICE DEPT SHREDDER REPAIR	154.00
58163	03/15/2012	Printed		2641	OAKLAND COUNTY TREASURER	TAX PAYMENT 21-29-227-017	71.24
58164	03/15/2012	Printed		3228	OFFICE EXPRESS	MISC OFFICE SUPPLIES	42.56
58165	03/15/2012	Printed		0747	PAYETTE SALES & SERVICE, INC.	MISC EQUIPMENT PARTS	391.17
58166	03/15/2012	Printed		2419	QUICKSILVER PRINTING CENTER	MAGNETS FOR MEDICAL CARDS	204.50
58167	03/15/2012	Printed		0213	ROAD COMMISSION FOR OAKLAND	COLD PATCH	514.75
58168	03/15/2012	Printed		5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT	4,551.10
58169	03/15/2012	Printed		3913	SIGNS BY TOMORROW*	ILLUM LIGHT BOX SIGN - DWNPMT	2,000.00
58170	03/15/2012	Printed		0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENTS	66,942.25
58171	03/15/2012	Printed		2781	STATE OF MICHIGAN	NOTARY FILING FEE - ZEMKE	10.00
58172	03/15/2012	Printed		0504	TECH RESOURCES, INC.	REMOTE BACKUP - MARCH	69.95
58173	03/15/2012	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL - 318 W. LAKE	50.00
58174	03/15/2012	Printed		3912	JACK D. TOTTY	RADIANT HEATER REPAIR	385.00
58175	03/15/2012	Printed		3459	ROSEANA TWITCHELL	MILEAGE TO FARMER'S MKT CLASS	64.38
58176	03/15/2012	Printed		3909	UNITED COMMUNICATIONS CORP.	MINITOR RADIO BATTERIES	81.39
58177	03/15/2012	Printed		2656	VFW LOVEWELL HILL POST 2502	DONATION FOR DOWNTOWN FLAGS	250.00
58178	03/15/2012	Printed		4947	JACKIE WEBSTER	VIDEOTAPE COUNCIL MTG - 3/12	50.00
58179	03/15/2012	Printed		2629	JULIE ZEMKE	REIMBURSE MILEAGE; FEES	73.40
58180	03/22/2012	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION	253.85
58181	03/22/2012	Printed		0998	CONSUMERS ENERGY	CITY HALL #1000-2977-2835	7,974.68
58182	03/22/2012	Printed		5403	KRISTEN DELANEY	MILEAGE TO MEETINGS IN PONTIAC	71.40
58183	03/22/2012	Printed		1043	DONNER SIGNS	DEPOSIT - VOLUNTEER PARK SIGNS	1,553.20

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Date: 04/05/2012

Time: 11:08 am

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58184	03/22/2012	Printed		0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTIONS	267.10
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58186	03/22/2012	Printed		3520	METLIFE - GROUP BENEFITS	DENTAL INSURANCE	4,612.54
58187	03/22/2012	Printed		0470	MISDU	PAYROLL DEDUCTION	121.54
58188	03/22/2012	Printed		5294	DAVID M. MURPHY	VEHICLE ALLOWANCE - MARCH	350.00
58189	03/22/2012	Printed		0218	PARKSIDE CLEANERS	RUGS	43.00
58190	03/22/2012	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL - 318 W LAKE ST	50.00
58191	03/22/2012	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS	3,605.00
58192	03/22/2012	Printed		1552	TEDD WALLACE	MILEAGE TO MAYOR'S MEETING	47.73
58193	03/29/2012	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEES	428.94
58194	03/29/2012	Printed		5310	ARBOR SPRINGS WATER CO., INC.	20 GALS WATER	23.00
58195	03/29/2012	Printed		4234	AVAYA*, INC.	DPW PHONE SYSTEM	18.51
58196	03/29/2012	Printed		3019	BIFANO EYE CARE	EYE CARE COVERAGE - MAR 2012	337.50
58197	03/29/2012	Printed		9915	BROADSTRIPE	POLICE INTERNET SERVICE	32.97
58198	03/29/2012	Printed		0859	LLOYD COLLINS	REIMBURSE PETTY CASH	55.25
58199	03/29/2012	Printed		0584	DTE ENERGY	WATER #3157-469-0001-0	429.86
58200	03/29/2012	Printed		0584	DTE ENERGY	CITY HALL #1940-912-0003-1	1,214.41
58201	03/29/2012	Printed		0317	DTE ENERGY	STREETLIGHTS	8,882.21
58202	03/29/2012	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	PHARMACY CHARGES	4,888.94
58203	03/29/2012	Printed		3436	JOSEPH GURSKI	BOARD OF REVIEW PAY 2012	400.00
58204	03/29/2012	Printed		5414	RAMONA HARRIS	BOARD OF REVIEW PAY 2012	400.00
58205	03/29/2012	Printed		2007	IKON OFFICE SOLUTIONS*	CONTRACT BILLING - 3 MOS	388.60
58206	03/29/2012	Printed		9781	LARRY'S FOODLAND	BEVERAGES FOR ELECTION WORKERS	61.50
58207	03/29/2012	Printed		0436	LORI MOSIER	MILEAGE - TRAINING, MGFOA MTG	98.80
58208	03/29/2012	Printed		3660	MUNETRIX LLC	ANN SUBSCRIP RENEWAL - DASHBRD	1,510.43
58209	03/29/2012	Printed		4226	BRUCE NUSSBAUM	BOARD OF REVIEW PAY 2012	400.00
58210	03/29/2012	Printed		1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS - FEB 2012	400.00
58211	03/29/2012	Printed		0218	PARKSIDE CLEANERS	RUGS	43.00
58212	03/29/2012	Printed		0055	SAM'S CLUB DIRECT	MISC SUPPLIES	548.43
58213	03/29/2012	Printed		1757	SOUTHEASTERN MICHIGAN ASSOC.	VENDOR SHOW ADMISS - BUERS	20.00
58214	03/29/2012	Printed		1732	STANDARD INSURANCE COMPANY	LIFE & DISABILITY INSURANCE	2,541.65
58215	03/29/2012	Printed		3596	THE UPS STORE	SHIPPING - RADIX MTR FOR REPR	10.38
58216	03/29/2012	Printed		3675	TOSHIBA FINANCIAL SERVICES	CONTRACT BILLING 3/15 - 4/15	1,772.27
58217	03/29/2012	Printed		3459	ROSEANA TWITCHELL	WEDDING COORDINATOR SERVICES	200.00
58218	03/29/2012	Printed		0589	JOSEPH VELTRI	REIMBURSE HEALTH INSUR - MAR	427.56
58219	03/29/2012	Printed		4947	JACKIE WEBSTER	VIDEOTAPE COUNCIL MTG - 3/26	50.00
58220	03/30/2012	Printed		2562	POSTMASTER	WATER BILL MAILING - APR 2012	1,042.56
58221	04/05/2012	Printed		0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTIONS	552.00
58222	04/05/2012	Printed		5291	ADVANCE URGENT CARE &	D.O.T. PHYSICALS	80.00
58223	04/05/2012	Printed		5374	AT&T MOBILITY	MOBILE PHONE SRVC 2/20-3/19	484.58
58224	04/05/2012	Printed		9915	BROADSTRIPE	HIST VILLAGE SECURITY SYSTEM	129.69
58225	04/05/2012	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION	253.85
58226	04/05/2012	Printed		0058	CITY OF SOUTH LYON	FIRE/AMBUL WATER 12/02-03/06	837.60
58227	04/05/2012	Printed		0584	DTE ENERGY	HIST VILLAGE #3157-470-0001-8	2,989.67
58228	04/05/2012	Printed		9432	HSBC BUSINESS SOLUTIONS	MISC SUPPLIES	490.98
58229	04/05/2012	Printed		3702	MICHAEL KENNEDY	USB ADAPTER FOR MASK TESTER	39.21
58230	04/05/2012	Printed		9781	LARRY'S FOODLAND	SUPPLIES	53.76
58231	04/05/2012	Printed		1509	MARTIN'S DO IT BEST	MISC PARTS/TOOLS/SUPPLIES	1,327.71
58232	04/05/2012	Printed		9834	WOODROW MATNEY	CUSTODIAL SERVICES AT DEPOT	769.50

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Checks Written Since 03/12/12

Date: 04/05/2012

Time: 11:08 am

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The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
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58233	04/05/2012	Printed		3787	MICHIGAN ASSOC OF FIREFIGHTERS	PAYROLL DEDUCTIONS	525.00
58234	04/05/2012	Printed		5369	MICHIGAN MUNICIPAL RISK	LIABILITY INSURANCE	28,823.00
58235	04/05/2012	Printed		3914	MIDWEST SCULPTURE INITIATIVE	CANCEL OUTDOOR SCULPTURE EXBT	300.00
58236	04/05/2012	Printed		0470	MISDU	PAYROLL DEDUCTION	143.05
58237	04/05/2012	Printed		0967	DAVID MURRAY	MECHANICAL INSPECTOR'S PAY	785.00
58238	04/05/2012	Printed		2126	PARAGON LABORATORIES, INC.	VW ANALYSIS	157.50
58239	04/05/2012	Printed		2433	PLANNING & ZONING CENTER, INC.	ANN SUBSCRIPT PLAN/ZONING NEWS	185.00
58240	04/05/2012	Printed		1199	PNC BANK	DDA EMAIL; MGR LUNCH	27.09
58241	04/05/2012	Printed		5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTIONS	641.08
58242	04/05/2012	Printed		0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTIONS	226.25
58243	04/05/2012	Printed		0213	ROAD COMMISSION FOR OAKLAND	TRAFFIC SIGNAL MAINT - FEB	12,264.99
58244	04/05/2012	Printed		0262	SEMCOG	DESIG MGMT AGENCY SERV CHRG	325.00
58245	04/05/2012	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS	3,605.00
Total Checks: 107						Checks Total (excluding void checks):	305,197.51
Total Payments: 107						Bank Total (excluding void checks):	305,197.51
Total Payments: 107						Grand Total (excluding void checks):	305,197.51

REVENUE REPORT
FINANCIAL REPORT FOR MARCH 12

City of South Lyon

For the Period: 7/1/2011 to 3/31/2012	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Revenues							
Dept: 000.000							
402.000 REAL PROPERTY TAX	3,342,549.00	3,342,549.00	3,112,733.05	738.42	0.00	229,815.95	93.1
423.000 SOUTH LYON WOODS TAX	920.00	920.00	686.50	-315.00	0.00	233.50	74.6
446.000 PENALTIES AND INTEREST	27,400.00	27,400.00	30,602.33	30,602.33	0.00	-3,202.33	111.7
451.000 BUILDING PERMITS	56,000.00	56,000.00	17,981.76	1,158.25	0.00	38,018.24	32.1
452.000 HEATING & PLUMB. REFG. PERMIT	0.00	0.00	2,479.00	113.00	0.00	-2,479.00	0.0
453.000 ELECTRICAL PERMITS	0.00	0.00	1,576.75	55.00	0.00	-1,576.75	0.0
454.000 LICENSES & BUSINESS MISC.	0.00	0.00	2,006.50	207.00	0.00	-2,006.50	0.0
570.000 STATE SHARED REV.	695,907.00	695,907.00	547,455.75	143,998.00	0.00	148,451.25	78.7
600.000 BOARD OF APPEALS	0.00	0.00	400.00	0.00	0.00	-400.00	0.0
630.000 ADMIN FEE PROPERTY TAX	94,000.00	94,000.00	90,164.41	4,585.47	0.00	3,835.59	95.9
634.000 GRAVE OPENINGS & FOUNDATIONS	40,000.00	40,000.00	22,895.00	2,235.00	0.00	17,105.00	57.2
642.000 POLICE	0.00	0.00	23,692.74	4,603.52	0.00	-23,692.74	0.0
661.000 PARKING VIOLATION	5,500.00	5,500.00	3,760.00	100.00	0.00	1,740.00	68.4
662.000 LOCAL COURT FINES	25,000.00	25,000.00	13,753.02	1,814.04	0.00	11,246.98	55.0
663.000 REFUND-(FOR COST OF ARREST)	0.00	0.00	300.00	0.00	0.00	-300.00	0.0
664.000 INTEREST	35,000.00	35,000.00	5,181.76	553.92	0.00	29,818.24	14.8
664.200 PARK AND REC. INTEREST	0.00	0.00	286.44	27.98	0.00	-286.44	0.0
664.700 INTEREST-MOBILE TOWER	0.00	0.00	531.22	2.25	0.00	-531.22	0.0
665.000 INTEREST-TRANS.CEMETERY INTRES	9,000.00	9,000.00	788.04	0.00	0.00	8,211.96	8.8
665.200 INTEREST-TRANSFER FROM C&S	0.00	0.00	792.52	0.00	0.00	-792.52	0.0
666.000 INTEREST-EQUALIZ.& CONTINGENCY	0.00	0.00	402.51	42.54	0.00	-402.51	0.0
668.200 RENTS AND ROYALTIES-CABLE	97,300.00	97,300.00	86,727.85	0.00	0.00	10,572.15	89.1
668.300 LEASE--ANTENNA	41,219.00	41,219.00	40,354.20	0.00	0.00	864.80	97.9
668.400 RENTAL PROPERTIES	9,000.00	9,000.00	7,180.80	1,436.16	0.00	1,819.20	79.8
673.000 SALES OF FIXED ASSETS	0.00	0.00	66,677.60	66,677.60	0.00	-66,677.60	0.0
676.005 CONTRIBUTION TO PARKS & REC	0.00	0.00	1,196.55	0.00	0.00	-1,196.55	0.0
692.000 GRANT MONEY	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	0.0
698.000 MISCELLANEOUS	120,450.00	120,450.00	110,659.73	-73,767.34	0.00	9,790.27	91.9
698.600 GRANT MONIES--FIRE DEPT.	48,949.00	48,949.00	48,949.00	16,150.00	0.00	0.00	100.0
698.800 GRANT MONIES-POLICE DEPT.	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	0.0
699.000 TRANSFERS IN	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.0
Dept: 000.000	4,674,694.00	4,674,694.00	4,240,215.03	201,018.14	0.00	434,478.97	90.7
Revenues	4,674,694.00	4,674,694.00	4,240,215.03	201,018.14	0.00	434,478.97	90.7

City of South Lyon

For the Period: 7/1/2011 to 3/31/2012	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
ADMINISTRATION	908,340.00	908,340.00	766,834.67	77,891.08	0.00	141,505.33	84.4
CEMETERY	90,115.00	90,115.00	48,492.73	2,336.65	0.00	41,622.27	53.8
SENIOR TRANSPORTATION	60,775.00	60,775.00	40,520.00	5,065.00	0.00	20,255.00	66.7
POLICE	2,301,602.00	2,301,602.00	1,620,619.19	171,529.77	0.00	680,982.81	70.4
FIRE	465,250.00	465,250.00	386,629.23	30,501.80	0.00	78,620.77	83.1
AMBULANCE	3,075.00	3,075.00	1,805.92	342.40	0.00	1,269.08	58.7
DEPT. OF PUBLIC WORKS	685,205.00	685,205.00	570,832.42	59,492.37	0.00	114,372.58	83.3
PARKS AND RECREATION	112,575.00	116,450.00	75,873.72	7,838.73	0.00	40,576.28	65.2
HISTORICAL DEPOT	29,550.00	42,789.00	24,237.24	1,771.83	0.00	18,551.76	56.6
Expenditures	4,656,487.00	4,673,601.00	3,535,845.12	356,769.63	0.00	1,137,755.88	75.7

City of South Lyon

For the Period: 7/1/2011 to 3/31/2012

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

Fund: 202 - MAJOR STREETS

Expenditures

Dept: 000.000	0.00	0.00	2,800.00	0.00	0.00	-2,800.00	0.0
ACCOUNTANT	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.0
CONSTRUCTION	114,915.00	114,915.00	32,210.02	194.95	0.00	82,704.98	28.0
STREET-ROUTINE MAINT.	157,110.00	157,110.00	115,922.14	8,058.04	0.00	41,187.86	73.8
TRAFFIC SERVICES	20,780.00	20,780.00	8,560.02	468.90	0.00	12,219.98	41.2
SNOW PLOWING	78,650.00	78,650.00	37,101.01	6,550.71	0.00	41,548.99	47.2
SNOW REMOVAL	8,000.00	8,000.00	65.81	0.00	0.00	7,934.19	0.8
TRANSFER BETWEEN FUNDS	70,000.00	70,000.00	0.00	0.00	0.00	70,000.00	0.0
STORM SEWER	7,132.00	7,132.00	3,589.93	903.76	0.00	3,542.07	50.3

Expenditures

459,787.00 459,787.00 200,248.93 16,176.36 0.00 259,538.07 43.6

Fund: 203 - LOCAL STREETS

Expenditures

Dept: 000.000	0.00	0.00	2,800.00	0.00	0.00	-2,800.00	0.0
ACCOUNTANT	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.0
CONSTRUCTION	97,510.00	97,510.00	0.00	0.00	0.00	97,510.00	0.0
STREET-ROUTINE MAINT.	149,065.00	149,065.00	101,770.61	7,862.04	0.00	47,294.39	68.3
TRAFFIC SERVICES	6,100.00	6,100.00	4,328.14	442.63	0.00	1,771.86	71.0
SNOW PLOWING	77,350.00	77,350.00	26,340.44	4,166.57	0.00	51,009.56	34.1
STORM SEWER	12,598.00	12,598.00	11,846.77	903.76	0.00	751.23	94.0

Expenditures

345,823.00 345,823.00 147,085.96 13,375.00 0.00 198,737.04 42.5

City of South Lyon

For the Period: 7/1/2011 to 3/31/2012	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 592 - WATER & SEWER							
Expenditures							
WATER / REPAIR	131,425.00	131,425.00	42,310.22	6,473.57	0.00	89,114.78	32.2
SEWER / REPAIR	87,870.00	87,870.00	59,435.07	4,238.20	0.00	28,434.93	67.6
REFUSE COLLECTION	469,600.00	469,600.00	348,496.66	38,746.06	0.00	121,103.34	74.2
WATER	850,370.00	850,370.00	1,065,980.64	108,120.97	0.00	-215,610.64	125.4
WASTEWATER	1,161,829.00	1,161,829.00	1,382,949.36	138,899.34	0.00	-221,120.36	119.0
Expenditures	2,701,094.00	2,701,094.00	2,899,171.95	296,478.14	0.00	-198,077.95	107.3

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Fund: GENERAL FUND						
Dept: CEMETERY						
101-276.000-740.000	OPERATING	GRAINGER GLOVES	0		04/09/2012	94.80
Total CEMETERY						94.80
Dept: POLICE						
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS TONER	0		04/09/2012	88.99
101-300.000-727.000	OFFICE SUP	CARTRIDGE CABANA PRINTER CARTRIDGE REFILLS	0		04/09/2012	90.95
101-300.000-740.000	OPERATING	GALLAGHER FIRE EQUIPT.CO. FIRE EXTINGUISHER INSPECTIONS	0		04/09/2012	103.00
101-300.000-740.000	OPERATING	BRESSER'S INFORMATION SERVICE 2012 LIVINGSTON DIRECTORY	0		04/09/2012	328.00
101-300.000-801.000	PROFESSION	TECH RESOURCES, INC. ACTIVEVX INSTALL; SERVER UPDATE	0		04/09/2012	207.50
101-300.000-820.000	COMPUTER	OFFICE EXPRESS REPLACEMENT PRINTER + CARTRDGS	0		04/09/2012	397.67
101-300.000-863.000	VEHICLE MA	BRIGHTON CHRYSLER MECHANIC'S TRUCK PARTS	0		04/09/2012	114.17
101-300.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS MECHANIC'S TRUCK TUNEUP PARTS	0		04/09/2012	13.72
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS MECH TRUCK WHEEL SENSOR	0		04/09/2012	14.63
101-300.000-863.000	VEHICLE MA	HINES PARK FORD, INC. PD-201 REPAIRS	0		04/09/2012	796.97
101-300.000-863.000	VEHICLE MA	NORM'S TOTAL AUTOMOTIVE SERVIC PD-241 TRANSMISSION REPAIR	0		04/09/2012	837.00
101-300.000-931.000	BUILDING M	DANIEL HAARALA RE-TILE LADIES ROOM FLOOR	0		04/09/2012	460.00
101-300.000-931.000	BUILDING M	GENSON'S PLUMBING RESTROOM TOILET REPAIRS	0		04/09/2012	144.00
Total POLICE						3,596.60
Dept: FIRE						
101-335.000-721.000	UNIFORMS &	DETROIT SHIELDS FIRE HELMET SHIELDS	0		04/09/2012	160.00
101-335.000-740.000	OPERATING	GRAINGER MISC TOOLS & SUPPLIES	0		04/09/2012	287.93
101-335.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE TOOLS	0		04/09/2012	8.99
101-335.000-820.000	COMPUTER	TECH RESOURCES, INC. FIRE DEPT NETWORK REPAIR	0		04/09/2012	281.25
101-335.000-851.000	RADIO MAIN	ADVANCED WIRELESS TELECOM REMOVE RADIOS FROM SQUAD-1	0		04/09/2012	353.90
101-335.000-863.000	VEHICLE MA	BRIGHTON CHRYSLER MECHANIC'S TRUCK PARTS	0		04/09/2012	79.92
101-335.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS MECHANIC'S TRUCK TUNEUP PARTS	0		04/09/2012	9.60
101-335.000-863.000	VEHICLE MA	PAYETTE SALES & SERVICE, INC. R-1; T-1 LADDER HOLDER, BRCKTS	0		04/09/2012	391.17
101-335.000-863.000	VEHICLE MA	HIGHLANDER GRAPHICS REFLECTIVE STRIPING - TRAILER	0		04/09/2012	925.00
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS MECH TRUCK WHEEL SENSOR	0		04/09/2012	10.24
101-335.000-863.000	VEHICLE MA	PAYETTE SALES & SERVICE, INC. ENG-1 LIGHTBAR	0		04/09/2012	2,622.00
101-335.000-863.000	VEHICLE MA	PAYETTE SALES & SERVICE, INC. ENG-1 UPGRADES	0		04/09/2012	40,725.00
101-335.000-863.000	VEHICLE MA	KOVATCH MOBILE EQUIPMENT TOWER-1 ELEC MOTOR PUMP VALVE	0		04/09/2012	158.97
101-335.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS HYDRAULIC FITTINGS; FILTERS	0		04/09/2012	62.90
101-335.000-930.000	REPAIR MAI	PETER'S TRUE VALUE HARDWARE HOSE TESTER REPAIR	0		04/09/2012	25.27
101-335.000-930.000	REPAIR MAI	DOUGLASS SAFETY SYSTEMS LLC SCBA PRESSURE GAUGE	0		04/09/2012	108.75
101-335.000-931.000	BUILDING M	BECKWAY DOOR GARAGE DOOR REPAIRS	0		04/09/2012	490.00
101-335.000-977.000	EQUIPMENT	ADVANCED WIRELESS TELECOM VHF RADIO	0		04/09/2012	461.00

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Fund: GENERAL FUND Dept: FIRE						
Total FIRE						47,161.89
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-727.000	OFFICE SUP	LAKELAND PRINTING TIME OFF/REQUIST FORMS PRINTED	0		04/09/2012	66.50
101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		04/09/2012	83.35
101-440.000-740.000	OPERATING	BADER & SONS CO. HYDRAULIC FITTINGS, FILTERS	0		04/09/2012	9.62
101-440.000-740.000	OPERATING	O'REILLY AUTO PARTS AIR COMPRESSOR PARTS	0		04/09/2012	9.54
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY FIRST AID SUPPLIES; GLOVES	0		04/09/2012	67.14
101-440.000-740.000	OPERATING	ADVANCE AUTO PARTS CHIPPER BATTERY	0		04/09/2012	100.99
101-440.000-740.000	OPERATING	BADER & SONS CO. MISC SUPPLIES	0		04/09/2012	30.93
101-440.000-820.000	COMPUTER	TECH RESOURCES, INC. COMPUTER POWER SUPPLY REPAIR	0		04/09/2012	160.10
101-440.000-820.000	COMPUTER	TECH RESOURCES, INC. SET UP NEW USER & EMAIL	0		04/09/2012	47.50
101-440.000-863.000	VEHICLE MA	BRIGHTON CHRYSLER MECHANIC'S TRUCK PARTS	0		04/09/2012	194.07
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS MECHANIC'S TRUCK TUNEUP PARTS	0		04/09/2012	23.32
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS MECH TRUCK WHEEL SENSOR	0		04/09/2012	24.87
101-440.000-863.000	VEHICLE MA	BADER & SONS CO. HYDRAULIC FITTINGS, FILTERS	0		04/09/2012	11.48
101-440.000-863.000	VEHICLE MA	INTERSTATE BILLING SERVICE INC LOADER & ATTACHMENT COUPLINGS	0		04/09/2012	229.36
101-440.000-863.000	VEHICLE MA	BADER & SONS CO. LOADER BCKT HYDRAULIC FITTINGS	0		04/09/2012	97.88
101-440.000-863.000	VEHICLE MA	CONTRACTORS STEEL COMPANY PLATES FOR LOADER BUCKET	0		04/09/2012	736.98
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS HYDRAULIC FITTINGS; FILTERS	0		04/09/2012	64.56
101-440.000-974.000	LAND IMPRO	HIGHLAND PRODUCTS GROUP TRASH RECEPTACLES - 4	0		04/09/2012	657.79
101-440.000-977.000	EQUIPMENT	BADER & SONS CO. STIHL BACKPACK BLOWER	0		04/09/2012	499.95
Total DEPT. OF PUBLIC WORKS						3,115.93
Dept: PARKS AND RECREATION						
101-690.000-801.000	PROFESSION	JOHN'S SANITATION PORTAJOHNS @ PARKS 10/26-11/22	0		04/09/2012	350.00
Total PARKS AND RECREATION						350.00
Dept: HISTORICAL DEPOT						
101-732.000-931.000	BUILDING M	SPEARS FIRE AND SAFETY EXTINGUISHER INSPECTIONS	0		04/09/2012	55.00
Total HISTORICAL DEPOT						55.00
Fund Total						54,374.22
Fund: MAJOR STREETS						
Dept: TRAFFIC SERVICES						
202-474.000-740.000	OPERATING	HUNT SIGN CO., LTD STREET NAME SIGNS & POSTS	0		04/09/2012	208.50
202-474.000-740.000	OPERATING	DORNBOS SIGN & SAFETY, INC. YIELD/NO PARKING STREET SIGNS	0		04/09/2012	450.35
Total TRAFFIC SERVICES						658.85
Fund Total						658.85
Fund: LOCAL STREETS						
Dept: TRAFFIC SERVICES						
203-474.000-740.000	OPERATING	HUNT SIGN CO., LTD STREET NAME SIGNS & POSTS	0		04/09/2012	208.50

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Fund: LOCAL STREETS						
Dept: TRAFFIC SERVICES						
203-474.000-740.000	OPERATING	DORNBOS SIGN & SAFETY, INC. YIELD/NO PARKING STREET SIGNS	0		04/09/2012	242.49
203-474.000-740.000	OPERATING	HUNT SIGN CO., LTD STREET NAME SIGNS	0		04/09/2012	136.85
				Total TRAFFIC SERVICES		587.84
				Fund Total		587.84
Fund: WATER & SEWER						
Dept: WATER / REPAIR						
592-540.000-740.000	OPERATING	ETNA SUPPLY WATER MAIN REPAIR PARTS	0		04/09/2012	501.13
592-540.000-740.000	OPERATING	HORNET CONCRETE CO. INC. CONCRETE FOR SIDEWALK REPAIR	0		04/09/2012	140.50
592-540.000-930.000	REPAIR MAI	ROSE EXCAVATING, INC. SAND FOR REPAIRS	0		04/09/2012	221.00
592-540.000-930.000	REPAIR MAI	ETNA SUPPLY WTR MAIN COUPLNGS;CLMP;CRB STP	0		04/09/2012	1,149.42
				Total WATER / REPAIR		2,012.05
Dept: SEWER / REPAIR						
592-550.000-930.000	REPAIR MAI	ROSE EXCAVATING, INC. SAND FOR REPAIRS	0		04/09/2012	221.00
				Total SEWER / REPAIR		221.00
Dept: WATER						
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		04/09/2012	48.42
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		04/09/2012	8.49
592-556.000-740.000	OPERATING	GRAINGER YARD LIGHT BULBS	0		04/09/2012	45.06
592-556.000-740.000	OPERATING	JCI JONES CHEMICALS INC. CHLORINE	0		04/09/2012	482.30
592-556.000-740.000	OPERATING	FISHER SCIENTIFIC LAB SUPPLIES	0		04/09/2012	160.36
592-556.000-740.000	OPERATING	VWR INTERNATIONAL LLC LAB SUPPLIES; GLOVES	0		04/09/2012	83.85
592-556.000-802.000	ONGOING RE	CUMMINS BRIDGEWAY, LLC SEMI-ANN MAINT - GENERATORS	0		04/09/2012	804.36
592-556.000-863.000	VEHICLE MA	BRIGHTON CHRYSLER MECHANIC'S TRUCK PARTS	0		04/09/2012	79.92
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS MECHANIC'S TRUCK TUNEUP PARTS	0		04/09/2012	9.60
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS MECH TRUCK WHEEL SENSOR	0		04/09/2012	10.25
592-556.000-863.000	VEHICLE MA	HINES PARK FORD, INC. W-8 LINKAGE PART	0		04/09/2012	6.96
592-556.000-900.000	PRINTING	LAKELAND PRINTING TIME OFF/REQUIST FORMS PRINTED	0		04/09/2012	77.25
592-556.000-900.000	PRINTING	PRINTING SYSTEMS PRINT UTILITY BILLS	0		04/09/2012	472.79
				Total WATER		2,289.61
Dept: WASTEWATER						
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		04/09/2012	48.41
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		04/09/2012	8.49
592-557.000-740.000	OPERATING	GRAINGER YARD LIGHT BULBS	0		04/09/2012	45.06
592-557.000-740.000	OPERATING	USA BLUE BOOK POLYMER PUMP HEAD & PARTS	0		04/09/2012	275.51
592-557.000-740.000	OPERATING	BADER & SONS CO. HYDRAULIC FITTINGS, FILTERS	0		04/09/2012	9.62
592-557.000-740.000	OPERATING	CHEMCO PRODUCTS INC. POLYMER	0		04/09/2012	4,018.50
592-557.000-740.000	OPERATING	CUMMINS BRIDGEWAY, LLC EGL HTS LFT STATION GEN REPAIR	0		04/09/2012	374.88

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Fund: WATER & SEWER Dept: WASTEWATER 592-557.000-740.000	OPERATING	GENERAL CHEMICAL PERF PRODUCTS ALUMINUM SULFATE	0		04/09/2012	5,141.83
592-557.000-740.000	OPERATING	STANDARD ELECTRIC COMPANY CONTROL PANEL FUSES	0		04/09/2012	204.00
592-557.000-740.000	OPERATING	ENVIRONMENTAL RESOURCE ASSOC. WW TESTING SAMPLES	0		04/09/2012	1,038.85
592-557.000-740.000	OPERATING	FLUID PROCESS EQUIPMENT, INC. KAESER BLOWER REPAIR	0		04/09/2012	2,927.89
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WW ANALYSIS	0		04/09/2012	165.00
592-557.000-740.000	OPERATING	STODDARD SILENCERS, INC. BLOWER AIR FILTERS	0		04/09/2012	486.13
592-557.000-740.000	OPERATING	VWR INTERNATIONAL LLC LAB SUPPLIES; GLOVES	0		04/09/2012	83.84
592-557.000-802.000	ONGOING RE	CUMMINS BRIDGEWAY, LLC SEMI-ANN MAINT - GENERATORS	0		04/09/2012	1,129.41
592-557.000-900.000	PRINTING	LAKELAND PRINTING TIME OFF/REQUIST FORMS PRINTED	0		04/09/2012	77.25
592-557.000-900.000	PRINTING	PRINTING SYSTEMS PRINT UTILITY BILLS	0		04/09/2012	472.79
Total WASTEWATER						16,507.46
Fund Total						21,030.12
Grand Total						76,651.03

The above checks have been approved for payment.

_____ Tedd Wallace, Mayor

_____ Julie C. Zemke, City Clerk

MARCH 2012 Payroll Report

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Administration								
Badarak, A.	17.6900	156.00	8.50	\$ 2,759.64	\$ 174.79		\$ 2,934.43	
Beagle, D.	14.0000	90.00		\$ 1,260.00			\$ 1,260.00	
Delaney, K.				\$ 2,766.34			\$ 2,766.34	
Lynch, L.	18.3100	160.00	12.00	\$ 2,929.60	\$ 334.08		\$ 3,263.68	
Mosier, L.				\$ 4,222.88		\$ 900.00	\$ 5,122.88	Longevity
Murphy, D.				\$ 6,952.26			\$ 6,952.26	
Schulz, P.	17.0000	40.00		\$ 680.00			\$ 680.00	
Shotwell, J.	10.0000	60.00		\$ 600.00			\$ 600.00	
Zemke, J.				\$ 5,165.34			\$ 5,165.34	
TOTAL: Administration		506.00	18.50	\$ 27,336.06	\$ 508.87	\$ 900.00	\$ 28,744.93	
Police								
Baaki, D.	33.0295	164.00	9.00	\$ 5,416.84	\$ 451.34		\$ 5,868.18	
Baker, A.	30.7398	160.00	12.00	\$ 4,918.37	\$ 559.37		\$ 5,477.74	
Baker, J.	33.0295	160.00	15.00	\$ 5,284.72	\$ 750.74		\$ 6,035.46	
Barbour, R.	30.7398	160.00	7.50	\$ 4,918.37	\$ 349.07		\$ 5,267.44	
Brooks, T.	30.7398	160.00	5.00	\$ 4,918.37	\$ 233.07		\$ 5,151.44	
Collins, L.				\$ 6,717.48			\$ 6,717.48	
Faught, C.	30.7398	160.00	4.00	\$ 4,918.37	\$ 186.17		\$ 5,104.54	
Garris, G.	15.8900	15.00		\$ 238.35			\$ 238.35	
Hassett, C.	10.0000	30.75		\$ 307.50			\$ 307.50	
Hoydic, S.	33.0295	160.00	0.50	\$ 5,284.72	\$ 25.02		\$ 5,309.74	
Kretlin, F.	15.8900	16.00		\$ 254.24			\$ 254.24	
Laraway, P.	15.8900	15.00		\$ 238.35			\$ 238.35	
Nelson, M.	10.0000	72.00		\$ 720.00			\$ 720.00	
Raap, T.	30.7398	160.00	7.00	\$ 4,918.37	\$ 325.80		\$ 5,244.16	
Regentik, C.	17.6900	160.00		\$ 2,830.40			\$ 2,830.40	
Sedertand, C.	30.7398	160.00	8.75	\$ 4,918.37	\$ 407.88		\$ 5,326.24	
Sharpe, R.	35.1817	160.00	3.00	\$ 5,629.07	\$ 160.05		\$ 5,789.12	
Sovik, C.	33.0295	160.00	8.00	\$ 5,284.72	\$ 400.39		\$ 5,685.11	
Sroufe, T.	30.7398	160.00	0.00	\$ 4,918.37			\$ 4,918.37	
Stevens, T.	30.7398	160.00	18.00	\$ 4,918.37	\$ 835.16		\$ 5,753.53	
Tomanek, J.	30.7398	160.00	11.50	\$ 4,918.37	\$ 536.07		\$ 5,454.43	
Walton, T.	30.7398	160.00	0.00	\$ 4,918.37			\$ 4,918.37	
Wilcox, W.	11.3300	36.00		\$ 407.88			\$ 407.88	
Wilcox, W.	15.8900	15.00		\$ 238.35			\$ 238.35	
Wittrock, M.	30.7398	160.00	4.50	\$ 4,918.37	\$ 208.79		\$ 5,127.16	
Total: Police		2923.75	113.75	\$ 92,954.69	\$ 5,428.92	\$ -	\$ 98,383.49	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes		
Fire										
Achatz, R.	10.0000	0.00		\$			\$			
Armstrong, C.	15.0000	66.75		\$	1,001.25		\$	1,001.25		
Buers, D.	20.0000	12.50		\$	250.00		\$	250.00		
Carlington, R.	10.0000	39.75		\$	397.50		\$	397.50		
Demeniuk, C.	14.0000	14.25		\$	199.50		\$	199.50		
Gearns-Hazlett, J.	13.0000	0.00		\$			\$			
Gerhardt, T.	15.0000	33.25		\$	498.75		\$	498.75		
Glenn, J.	10.0000	43.00		\$	430.00		\$	430.00		
Hammon, D.	19.0000	40.50		\$	769.50		\$	769.50		
Johnston, C.	18.0000	23.75		\$	427.50		\$	427.50		
Johnston, D.	15.0000	17.00		\$	255.00		\$	255.00		
Kennedy, M.				\$	2,076.92		\$	2,076.92		
Lynn, C.	13.0000	16.25		\$	211.25		\$	211.25		
McGillen, T.	15.0000	17.50		\$	262.50		\$	262.50		
Moynihan, B.	15.0000	37.00		\$	555.00		\$	555.00		
Noechel, J.	16.0000	53.75		\$	860.00		\$	860.00		
Schuldt, K.	16.0000	56.00		\$	896.00		\$	896.00		
Shekell, J.	18.0000	27.25		\$	490.50		\$	490.50		
Shippe, S.	10.0000	35.75		\$	357.50		\$	357.50		
Spaller, J.	10.0000	40.75		\$	407.50		\$	407.50		
Trala, P.	15.0000	10.50		\$	157.50		\$	157.50		
Ulrich, C.	15.0000	19.50		\$	292.50		\$	292.50		
Weir, M.	16.0000	65.75		\$	1,052.00		\$	1,052.00		
Wilson, T.	16.0000	37.50		\$	600.00		\$	600.00		
Womer, L.	10.0000	51.25		\$	512.50		\$	512.50		
Total: Fire		759.50		\$	12,960.67	\$	\$	12,960.67		
D.P.W.										
Archey, Je.	20.7700	160.00	12.00	\$	3,323.20	\$	373.86	\$	4,177.06	On Call
Brock, R.	22.7700	160.00	19.00	\$	3,643.20	\$	659.87	\$	4,333.07	On Call
Buers, D.	22.7500	160.00	3.50	\$	3,640.00	\$	121.77	\$	3,791.77	On Call
Cavitt, R.	20.7700	160.00	6.00	\$	3,323.20	\$	189.12	\$	3,632.32	On Call
Dehoff, T.	24.2800	160.00	4.50	\$	3,884.80	\$	166.50	\$	4,051.30	
Jamison, M.	17.6900	160.00		\$	2,830.40	\$		\$	2,830.40	
Kaska, C.	20.7700	160.00	6.50	\$	3,323.20	\$	206.70	\$	3,529.90	
Moritz, M.	20.7700	160.00	3.50	\$	3,323.20	\$	110.32	\$	3,463.52	On Call
Paver, V.	19.5700	160.00	11.00	\$	3,131.20	\$	322.91	\$	3,604.11	On Call
Piasecki, T.	14.9600	160.00	11.50	\$	2,393.60	\$	258.06	\$	2,651.66	
Total: D.P.W.		1600.00	77.50	\$	32816.03	\$	2409.10	\$	840.00	36065.14
W. & W.W.										
Archey, Ju.	17.6900	160		\$	2,830.40	\$		\$	2,830.40	
Beason, R.	24.2200	160	0.00	\$	3,875.20	\$		\$	3,935.20	Stand By
Bridson, D.	24.6200	160	1.00	\$	3,939.20	\$	37.65	\$	4,206.85	Stand By
Ciaramitaro, J.	23.8200	160	1.50	\$	3,811.20	\$	54.14	\$	4,075.34	Stand By
Gehring, D.	21.6400	160	0.00	\$	3,462.40	\$		\$	3,462.40	
Kelly, M.	20.7700	160	0.00	\$	3,323.20	\$		\$	3,323.20	
Martin, R.				\$	6,278.60	\$		\$	6,278.60	
Miller, D.	27.7300	160	3.00	\$	4,436.80	\$	126.96	\$	4,773.76	Stand By
Popravsky, P.	19.6200	160		\$	3,139.20	\$		\$	3,139.20	
Randall, A.	25.3200	160	2.00	\$	4,051.20	\$	77.12	\$	4,338.32	Stand By
Total: W. & W.W.		1440.00	7.50	\$	39,147.40	\$	295.87	\$	920.00	40,363.27
Grand Total		7,229.25	217.25	\$	205,214.75	\$	8,642.75	\$	2,660.00	\$ 216,517.50

AGENDA NOTE

New Business: Item #1

MEETING DATE: April 9, 2012

PERSON PLACING ITEM ON AGENDA: Farmers Market Committee

AGENDA TOPIC: Moving the Farmers Market

EXPLANATION OF TOPIC: Due to the condition of the asphalt at the Veteran's Parking Lot, the Farmers Market requests that the market be allowed to use the municipal parking lot on the north side of Liberty Street. The Committee has been in touch with the owner of Sweetwater Bar and Grill, Bill Nannoshi, and he has expressed support for the move. He plans to be a vendor at the 2012 market. The market will run from Wednesday, May 23-October 10, from 2-7 pm.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: None.

POSSIBLE COURSES OF ACTION: Approve/do not approve the use of the north municipal lot for the 2012 Farmers Market.

RECOMMENDATION: Approve the use of the north municipal lot for the 2012 Farmers Market.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the use of the north municipal lot for the 2012 Farmers Market.

AGENDA NOTE

New Business: Item #2

MEETING DATE: April 9, 2012

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: Traffic Control Order 12-01 (Rescinds TCO 10-03)

EXPLANATION OF TOPIC: A request was received from Kristen Delaney, on behalf of the Downtown Development Authority Board, to reserve the city-owned parking lot on the northwest corner of Lafayette St. and West Liberty St. for use of the Farmers Market on Wednesdays from noon until 8 p.m., May – Oct. (The Farmers Market will be moved from the Veterans Memorial Lot to the aforementioned location. The sign currently at the Veterans Memorial Lot would be moved to the new location designated in TCO 12-01.)

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: TCO 12-01; TCO 12-01 approval form; e-mail from Kristen Delaney, Dir. of Community and Econ. Dev.

POSSIBLE COURSES OF ACTION: Approve/Do Not Approve TCO 12-01

RECOMMENDATION: Approve TCO 12-01

SUGGESTED MOTION: Motion by _____, supported by _____ to approve Traffic Control Order 12-01.

04/09/12

CITY OF SOUTH LYON
TRAFFIC CONTROL ORDER

DATE OF ORDER: April 4, 2012

CONTROL NO. 12-01 (Rescinds Traffic Control Order 10-03)

Pursuant to Chapter 90, (Article II), of the South Lyon City Code, same being the Uniform Traffic Code for Cities, Villages, and Townships as promulgated by the Commissioner of the State Police, and in the interest of public safety and convenience, the following Traffic Control Order is hereby issued by Lloyd T. Collins, Chief of Police and duly authorized as Traffic Engineer, under Sec. 2.25 of said code.

The issuance of the Traffic Control Order has been preceded by study and investigation of the existing roads and traffic conditions upon the roadways within the City of South Lyon, County of Oakland, State of Michigan specifically including the type, manner, location and area controlled by traffic control devices, signs, or signals on the following road(s).

City of South Lyon Municipal Parking Lot on the northwest corner of Lafayette Street and West Liberty Street

And after said investigation, it is hereby ordered and directed that the Department of Public Works erect and maintain the below mentioned signs or traffic control devices, in accordance with the Michigan Manual of Uniform Traffic Control Devices as required by Sec. 4.2 of the aforementioned code.

1. "No Parking Wednesday Noon -8 pm May - Oct Reserved for Farmers Market"
(18"x 24")

(Sign placement: 3' west of water service valve near entrance drive; 1' north of existing sidewalk)

Dated: April 4, 2012

Lloyd T. Collins
Chief of Police
Traffic Engineer

TRAFFIC CONTROL ORDER NUMBER 12-01

Approved by City Council:

Traffic Control order number 12-01, having been presented to the Council of the City of South Lyon, Michigan for study and approval, is hereby approved, and it is hereby ordered and directed that this order be filed in the office of the City Clerk and a copy thereof in the office of the Chief of Police of said city.

It is further ordered and directed that this order shall become effective upon being filed with the City Clerk and upon erection of adequate sign(s) giving notice of the existence of aforesaid.

Adopted at a regular session of the City Council of the City of South Lyon, Michigan on _____.

City of South Lyon Council

By: _____
Tedd M. Wallace, Mayor

Julie Zemke, City Clerk/Treasurer



March 21, 2012

Mayor Tedd Wallace
335 S. Warren
South Lyon, MI 48178

Dear Tree City USA Supporter,

The Arbor Day Foundation congratulates South Lyon on being named a Tree City USA® community for 2011. Residents of South Lyon should take pride in the fact that they live in a community where planting and nurturing trees is a priority.

You already know that trees are a vital component of the infrastructure in cities and towns, providing environmental and health benefits for your citizens. In fact, trees are a rare component of a community's infrastructure in that they actually increase in value and service over time from a modest investment.

Enclosed is a press release for your convenience as you prepare to contact your local media to share this commendable achievement with the public. We hope you are excited to share the significance of this accomplishment. If you wish to receive this press release in electronic form, please email Randy Gordon, Public Relations Manager of the Foundation, at programs@arborday.org. We will send it to you within one business day.

The Tree City USA program is sponsored in cooperation with the National Association of State Foresters and the USDA Forest Service. Today, more than 3,400 cities and towns have been recognized as a Tree City USA community. State foresters are responsible for the presentation of the Tree City USA flag and other materials. We will forward your awards to Kevin Sayers in your state forester's office. They will be coordinating the presentation with you. It would be especially appropriate to make the Tree City USA award a part of your community's Arbor Day ceremony.

Again, we celebrate your diligence in improving the quality of life for the citizens of South Lyon and thank you for creating a healthier, more sustainable world for us all.

Best Regards,

A handwritten signature in black ink that reads "John Rosenow".

John Rosenow
Chief Executive

cc: Bob Martin

enclosure



For more information,
contact Randy Gordon,
Program Manager, at programs@arborday.org
or call 402-473-9617

FOR IMMEDIATE RELEASE:

South Lyon Named Tree City USA Community by the Arbor Day Foundation

The Arbor Day Foundation today announced that South Lyon, MI, was named a Tree City USA community for its commitment to urban forestry.

It is the 12th year South Lyon has earned this national honor from the Arbor Day Foundation, the nation's largest nonprofit organization dedicated to planting trees.

"We all benefit when communities like South Lyon place a high priority on planting and caring for trees, one of our nation's most beautiful resources," said John Rosenow, chief executive and founder of the Arbor Day Foundation. "Trees shade our homes and add beauty to our neighborhoods, and they also provide many environmental, economic and social benefits. We applaud South Lyon's elected officials, volunteers and citizens for providing vital care for its urban forest."

The Tree City USA program is sponsored by the Arbor Day Foundation in cooperation with the National Association of State Foresters and the USDA Forest Service.

South Lyon has met the four standards to become a Tree City USA community. Tree City USA communities must have a tree board or department, a tree-care ordinance, a community forestry program with annual expenditures of at least \$2 per capita and an Arbor Day observance and proclamation.

Communities that earn Tree City USA recognition not only have taken the time to meet the four standards, they know that trees:

- Promote healthier communities by filtering the air we breathe by removing dust and other particles.
- Moderate climate, conserve water and provide vital habitat for wildlife.
- Reduce the heat island effect in urban areas caused by pavement and buildings.
- Reduce energy use and increase property values.

More information about Tree City USA can be found at www.arborday.org/TreeCityUSA.

About the Arbor Day Foundation

The Arbor Day Foundation is a nonprofit, environmental and education organization of more than 1 million members, with a mission to inspire people to plant, nurture, and celebrate trees. More information on the Foundation and its programs can be found at www.arborday.org.

3/29/12

Hello,

My name is Linda Hannah. I am a resident in the Trotters Pointe subdivision located at 11 Mile and Pontiac Trail. Monday morning, garbage day, I was riding my bike with my dog thru the sub. On Equestrian, one of two main thoroughfares, near the front entrance of our sub, there was a garbage bag that had been dragged to the middle of the road and ripped open. With the dog on a leash and my bike and no gloves, I told myself I'd finish exercising the dog and head home to get gloves and drive back up to clean up the mess. I was pretty amazed by the fact that at least 12 cars drove past us on that road and I know there were many more throughout the morning, and everyone just continued to drive around the mess. Well, I got home and collected my gloves and drove back up to the mess. By the time I arrived, there were two city employees cleaning up the garbage. I stopped to say thank you, and quite honestly although courteous, they looked shocked by my words. The way I saw it, here were two men who I am assuming do not live in Trotters Pointe, and could have very easily driven around the mess and no one would be the wiser, yet they chose to do the right thing. The right thing, I might add, that many actual residents of the sub chose to ignore.

I just wanted to make a point of formally saying thank you to the men who took the time to clean up someone else's' mess. Their act did not go unappreciated!

Sincerely,

Linda Hannah