

**Regular City Council Meeting**  
**August 12, 2013**  
**Agenda**

**7:30 p.m.**      **Call to Order**  
**Pledge of Allegiance**  
**Roll Call**  
**Minutes – July 22, 2013**  
**Monthly Bills**  
**Approval of Agenda**  
**Public Comment:**

I.      Old Business

1. None

II.     New Business

1. Community Center Update
2. Appointment – Historical Commission
3. Appointment – Planning Commission
4. DDA Appointment Conformation
5. Police Generator
6. Adoption of sections of the County Hazard Mitigation Plan
7. Witch’s Hat Run
8. First Reading – Adoption of Michigan Motor Carrier Safety Act
9. Discussion of WWTP blower replacement

III.    Manager’s Report

IV.    Council Comments

V.     Adjournment

The City of South Lyon  
Regular City Council Meeting  
July 22, 2013

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

PRESENT: Mayor Wallace  
Council Members: Kivell, Kopkowski, Rzyzi, Kramer, Wedell, and Dixon  
ALSO PRESENT: City Manager Murphy, City Attorney Wilhelm, Chief Collins, Department  
Head Martin and Clerk/Treasurer Deaton

APPROVAL OF AGENDA

City Manager Murphy stated he would like to remove the appointment to the Housing Commission and add the acceptance of a donation by Dr. Kaplan

CM 7-1-13 MOTION TO APPROVE AGENDA AS AMENDED

Motion by Wedell, supported by Kivell  
Motion to approve agenda as amended

VOTE: MOTION CARRIED UNANIMOUSLY

MINUTES

CM 7-2-13 MOTION TO APPROVE MINUTES AS PRESENTED

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

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT

Carl Richards of 390 Lenox stated he would like to inform everyone of things that are coming up such as Depot Day in September, and there will be a nice set of festivities. He further stated they will need 4 volunteers to sit on the board of directors because the current terms run out in September. Mr. Richards stated there is a new book in the works about the history of South

Lyon. He further stated this is the month that is exactly 10 years from the date of our 150<sup>th</sup> year centennial. He stated this should be a community wide project, not just a Historical Society project. He anticipates we will need to raise at least \$150,000 to \$200,000.

He further stated he has been studying the Master Plan and it is something that we need according to state law and he has some recommendations.

Gordon Segul of 240 Brookwood Drive stated he would like to thank everyone that is helping to find the trailer and four wheeler that was stolen. He further stated they had a successful motorcycle ride on July 13<sup>th</sup> with 223 motor cycles, involved and he is very happy they were able to raise some money for our injured soldiers because we need to take care of our soldiers.

OLD BUSINESS None

NEW BUSINESS

1. Donation by Dr. Kaplan

City Manager Murphy stated 2-3 years ago, there was a boulder that was found in the middle of N. Lafayette in front of Dr. Kaplan's office. The Department of Public Works removed it and it was kept at the DPW yard for a while, then moved to McHattie Park. He further stated recently Dr. Kaplan contacted him regarding this rock, and he offered to give the rock back to him, but told him Oakland County will not allow it to be placed in the right of way, therefore Dr. Kaplan stated he would like to donate it to the City.

CM 7-3-13 MOTION TO ACCEPT DECORATIVE ROCK FROM DR KAPLAN VALUED AT \$200.00

Motion by Kivell, supported by Kopkowski

Motion to accept decorative rock from Dr. Kaplan valued at \$200.00

VOTE: MOTION CARRIED UNANIMOUSLY

2. Homecoming Parade

Chief Collins stated the high school student council would like the same Parade route as last year. He further stated the Coordinator turned in the application in plenty of time, and he sees no problems with it. Discussion was held regarding the business's approval that will be affected by the road closures. Mayor Wallace stated there was an issue last year regarding some

delivery trucks and Sun Steel because they were unable to turn into the parking lot because of the parking along the road. Chief Collins stated it is only for a half hour and it is one day a year.

CM 7-4-13 MOTION TO APPROVE THE ROAD CLOSURES FOR THE HOMECOMING PARADE

Motion by Kramer, supported by Wedell

Motion to approve the Road Closures for the Homecoming parade and be it

Resolved That Lisa Deaton, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permit to conduct the South Lyon High School Homecoming Parade on September 27, 2013 between 4:00 p.m. and 5:00 p.m. and the related street closures:

N. Mill Street from Lake St. to Kestrel Ridge, Kestrel Ridge from N. Mill Street to Eagle Heights, Eagle Heights from Kestrel Ridge to Eleven Mile Rd., Eleven Mile Rd. from Martindale to Pontiac Trail.

VOTE: MOTION CARRIED UNANIMOUSLY

3. Lake Street Project

Jesse VanDeCreek from HRC stated he would like to update Council on the Lake Street Road Project. He stated the final design is complete and they are waiting for one more permit for the push button signalization. Upon receipt of that permit application it will be complete and then will be forwarded to MDOT. He further stated the total cost breakdown is the City paying \$183,263 and the federal government and County paying \$568,037.00. Mr. VanDeCreek stated there will be a revised construction cost before the final contract is awarded. He further stated the project will start in the Spring of 2014, and will be completed in 60-90 days. Discussion was held regarding the difference between the projects being done in the rural areas, as opposed to an agricultural area. Mr. VanDeCreek stated they will have to build all the sidewalks ADA compliant, and therefore they had to get 9 easements from some of the business owners.

4. Agreement with HRC for the design of the Police/Fire parking lot

Jesse VanDeCreek of HRC stated this is an updated proposal for the replacement of the Police/Fire Department parking lot. The asphalt is full of cracks and in very bad shape. He further stated the longer we wait the more base they will have to pull out. Mr. VanDeCreek stated they are hoping to pulverize what is there, reshape it and put a new cap on it. He further stated this project has some potential improvements of adding parking spots, and for increasing traffic circulation. He stated they would like a one way in on the easterly entrance, and an exit only on the westerly exit. Mr. VanDeCreek stated there is no drainage under the car ports, and this project will improve the drainage in the area. Councilman Kramer thanked Mr. VanDeCreek for including the breakdown of the costs of the project. The question was asked if

item #17 for \$15,000.00 is for just the screening around the dumpster, or is that the pad and the bricks. Mr. VanDeCreek stated right now the dumpster is lying in the parking lot, and it seems to float around the lot depending on where it is dropped off, and there is a grassy area, where they could place the dumpster with the screening and it will match the aesthetics at the Wells Street Parking lot. It will be faced with brick to match the surrounding buildings, with a lockable gate, and screen wall. He further stated it will be a 3 sided structure, and it won't be seen by the public. Discussion was held regarding the sides of the structure being made of wood versus concrete. Councilman Kramer stated his concern is that these buildings are getting older, and at some point, 10-15 years down the road, the City may want to knock down the two buildings, and it is a lot of money for something that in the end we may have to knock in 15 years. Mr. VanDeCreek stated this is definitely a want and not a need, but it is council's preference. Mayor Wallace stated having a lock on it will not keep people from dumping. He further stated he feels a wood wall around the dumpster is fine for now.

Mr. VanDeCreek stated they can work with Council and the Fire Chief to develop something that Council feels is a reasonable cost, but it will have to be on a concrete pad, the sides could be posts and a shadowbox wood fence if that is acceptable. Councilman Rzyzi stated he would have liked HRC to supply Council with other options for the dumpster. He further stated \$15,000 is a lot of money, and if we could do something for half that price and save \$7000.00 or \$8000.00 and it is good quality, he would like to have seen that as an option. City Manager Murphy stated this is an agreement for the preliminary design services from HRC, and we can then make adjustments to that design. Discussion was held regarding this issue being brought to the Planning Commission.

CM 7-5-13 MOTION TO APPROVE DESIGN SERVICES FROM HRC FOR POLICE/FIRE PARKING LOT

Motion by Kramer, supported by Wedell

Motion to approve the design services from HRC in the amount of \$32,220.00 for the Police/Fire parking lot.

ROLL CALL VOTE:

MOTION PASSED- 2 OPPOSED

Wallace

Rzyzi

5. Center for Active Adults Agreement

City Manager Murphy stated this agreement is \$60.00 more than last year, based on more participation than previous years. There is a new Director and things are going well.

CM 7-6-13 MOTION TO APPROVE SOUTH LYON COMMUNITY SCHOOLS AGREEMENT FOR SENIOR CITIZEN PROGRAM

Motion by Rzyzi, supported by Kivell

Motion to approve the agreement with the South Lyon Community Schools for the Senior Citizen Programs and contribution of \$43,202.00

VOTE: MOTION CARRIED UNANIMOUSLY

6. Donation Acceptance

City Manager Murphy stated Shirley Karf is would like to donate \$15.00 towards any of our children's programs because of some fair and reputable service she received from South Lyon Cycle. He further stated he would like to add this to our donation to the South Lyon Recreation Authority.

Mayor Wallace stated he would like to adjust the ordinance so the City Manager can accept the smaller donations and thank them without it coming before Council. Councilmember Kopkowski stated she feels it should stay as it is because not everyone opens their pockets to make a donation and they should be recognized and it doesn't take much time.

CM 7-7-13 MOTION TO ACCEPT DONATION

Motion by Wedell, supported by Kramer  
Motion to accept the donation of \$15.00 from Ms. Shirley Karfis, and to thank her for her generosity.

VOTE: MOTION CARRIED UNANIMOUSLY

7. Firearms Trade-in

Chief Collins stated the Police Department currently has 16 handguns that have not been used for years, and they are sitting in the Police Property room. Sgt. Baker received a few different bids for these weapons. He further stated, Sgt. Baker was able to get Gander Mountain to up their bid by a few hundred dollars, and he feels their bid of \$3,100.00 is a fair bid. Chief Collins stated Gander Mountain is a reputable and licensed firearm dealer, and the City will have store credit for weapons equipment and/or ammunition.

CM 7-8-13 MOTION TO APPROVE THE TRADE IN OF FIREARMS BY THE POLICE DEPT

Motion by Kramer, supported by Kopkowski  
Motion to approve the trade-in of sixteen (16) unneeded Police Department firearms to Gander Mountain for \$3,100.00 to be utilized for equipment and/or Ammunition.

VOTE: MOTION CARRIED UNANIMOUSLY

8. Manager's Evaluation

Councilman Kivell stated there a number of things he is happy about. He further stated the City Manager has a great relationship with all departments, as well as the outside bodies, such as

Rec Authority, DDA and he feels very comfortable that he represents the City in a good way and people are comfortable discussing issues with him. Councilman Kivell stated the City Manager has a good relationship with the staff as well. He further stated there are some things that could be worked on, such as City Manager Murphy seems to respond to advice or recommendation from a single council person more strongly as an individual response than Council as a whole. He further stated he is happy City Manager Murphy is managing our City.

Councilman Rzyzi stated he would like to thank Mr. Murphy and that he is doing a good job. He further stated he knows it is a difficult position dealing with a lot of different people in the community, different departments, different interests and motivations and he is doing a great job managing the staff and the City as a whole. He further stated he has only heard positive feedback from the residents, nothing negative. Councilman Rzyzi stated he would also like to thank him for having the evaluation in an open meeting because it is important for the public to see all that happens within the City. He further stated he would like to make a few things aware, such as a few things that may cause a rise in peoples taxes, which disappoints him, such as in 2015 the water mill rate will need to be raised, as stated in the budget, as well as the possibility of a Recreation Center being built, and a possible raise in the School Millage, and we just had water rate increases. Councilman Rzyzi stated home values will be going up, which means people will be paying more in taxes, so he would like the City Manager and Department Heads to be diligent to watch every dollar that is spent of the taxpayer's money. He further stated last year he requested some tracking of some cost saving ideas, or grant ideas. He further stated he would like to see a resolution with Colonial Acres water lines, and who will be responsible for Phases 4 and 5. He further stated he would like a resolution with the MERS retirement issue. Councilman Rzyzi stated he would also like to see some discussion regarding the widening of Pontiac Trail, and we need to widen all the spots the City is responsible for. He further stated City Manager Murphy is doing a great job, and keep up the good work.

Councilman Wedell stated he looked back at his notes from the last few years, and related the notes to this evaluation. He further stated he looked at the financial end of it, because that is his primary interest. He further stated over the last few years, we have lost several millions of dollars in taxable value, and we have come through with a fund balance intact, our services intact as well as our staff intact. He further stated there were some personnel issues that took a lot of his time, and was successfully navigated, and he feels the City Manager is doing a great job and he is glad he is here.

Councilmember Dixson stated she would like to see the Colonial Acres issue completed very soon. City Manager Murphy stated they had their dates all set, but it is in Colonial Acres hands to set the next date. She further stated he is doing a great job.

Councilman Kramer stated he has no complaints. He further stated City Manger Murphy is available 24/7. Councilman Kramer stated the City Manager helped clean up after the Blues Brews and Brats, and he would be surprised if any other City Managers would be found doing such. Councilman Kramer stated the City Manager is the point person between the Recreation Center Committee and Lyon Township and Green Oak Township.

Councilmember Kopkowski stated she doesn't have complaints but she would like to offer some constructive criticism. She further stated she feels he relies on outside sources for information too often, and she would like him to have more answers about what is happening around town without having to always check with someone else. Councilmember Kopkowski stated she also reviewed his contract and in the spirit of trying to minimize future costs, like we are doing with the union contracts and pensions, and under termination clause it states that he will be paid 6 months in pay and benefits, and she would like to maybe lower that number. City Manager Murphy stated he would like to raise that because it normally takes a City Manager at least 9 months to a year to obtain a new job.

Mayor Wallace stated at least 50% of the time, the City Manager doesn't have any comment during the Managers report, and he thinks he should have something to add since there are two weeks between meetings. He further stated he would like the Colonial Acres issues to be solved, as well as the MERS. Mayor Wallace stated he would also like to suggest that if the Manager needs to discuss something with an employee, it should be done in his office, not in front of everyone. He further stated he still wishes he lived in the City or at least the School District. Mayor Wallace stated it is all based on communication and keeping up with it and he is always willing to listen even when he doesn't agree with it. Mayor Wallace stated he does mesh well with others and he represents the City very well.

#### MANAGERS REPORT

City Manager Murphy stated there was an article in the paper that had incorrect information. He further stated that Pontiac Trail and Ten Mile will not be closed for 6 weeks, there will be intermittent lane closures, and he will have more information after the next meeting.

#### COUNCIL COMMENTS

Councilman Wedell stated he attended Blues, Brews and Brats over the weekend, and it was a great time for everyone.

Councilman Kramer stated that two firms will be presenting their pitch for the Recreation Center on the 24<sup>th</sup> of July at 2:00 at Green Oak Township Hall. He further stated they plan on attending Council and board meetings in August for our Council, as well as Lyon Twp and Green Oak Township for updates. He further stated they are no longer approaching Salem Township, because they have never responded.

Councilmember Dixson stated she also enjoyed the Blues, Brews and Brats.

Councilman Rzyzi stated he would like to know if the DWRP is running behind schedule. City Manager Murphy stated they are actually running way ahead of schedule, and it will be completed this year, not next year like originally planned.

Councilmember Kopkowski stated she enjoyed the Blues, Brews and Brats as well.

Councilman Kivell stated he doesn't feel it is appropriate for the City to be paying for the Porta John in the Cemetery because it was originally supposed to be for the people visiting loved ones in the Cemetery, but it ended up being for the 20 or so people using the garden area of the Cemetery, and he would like it moved to the maintenance building or just removed from the Cemetery.

Mayor Wallace stated it is more beneficial for the people visiting the Cemetery because it has been moved to the newest parts of the Cemetery where most people visit their departed relatives. He further stated we need volunteers for the Planning and Historical Committees. Historical Board members do not need to be City residents, but the Planning Commission members will need to be City residents. Mayor Wallace stated he is glad to hear the DWRF is moving ahead of schedule.

ADJOURNMENT

CM 7-9-13 MOTION TO ADJOURN

Motion to adjourn by Kivell, supported by Kramer  
Motion to adjourn meeting at 8:55 p.m.

VOTE: MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

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Tedd Wallace Mayor

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Lisa Deaton Clerk/Treasurer



City of South Lyon

For the Period: 7/1/2013 to 8/31/2013

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

Fund: 101 - GENERAL FUND

Expenditures

ADMINISTRATION	1,014,095.00	1,014,095.00	156,041.68	20,588.60	0.00	858,053.32	15.4
CEMETERY	97,200.00	97,200.00	10,000.12	3,059.33	0.00	87,199.88	10.3
SENIOR TRANSPORTATION	67,007.00	67,007.00	0.00	0.00	0.00	67,007.00	0.0
POLICE	2,349,242.00	2,349,242.00	187,716.11	55,053.43	0.00	2,161,525.89	8.0
FIRE	492,905.00	492,905.00	43,898.67	12,753.51	0.00	449,006.33	8.9
AMBULANCE	2,575.00	2,575.00	39.60	2.25	0.00	2,535.40	1.5
DEPT. OF PUBLIC WORKS	634,075.00	634,075.00	61,593.35	14,245.31	0.00	572,481.65	9.7
PARKS AND RECREATION	126,475.00	126,475.00	13,497.16	4,629.49	0.00	112,977.84	10.7
HISTORICAL DEPOT	29,800.00	29,800.00	1,208.88	687.08	0.00	28,591.12	4.1
CULTURAL ARTS	6,501.00	6,501.00	0.00	0.00	0.00	6,501.00	0.0
Expenditures	4,819,875.00	4,819,875.00	473,995.57	111,019.00	0.00	4,345,879.43	9.8
Grand Total Net Effect:	-4,819,875.00	-4,819,875.00	-473,995.57	-111,019.00	0.00	-4,345,879.43	

City of South Lyon

For the Period: 7/1/2013 to 8/31/2013

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

Fund: 202 - MAJOR STREETS

Expenditures

Dept: 000.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
ACCOUNTANT	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.0	
CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
STREET-ROUTINE MAINT.	604,960.00	604,960.00	8,414.71	2,763.83	0.00	596,545.29	1.4	
TRAFFIC SERVICES	14,600.00	14,600.00	556.84	402.03	0.00	14,043.16	3.8	
SNOW PLOWING	78,550.00	78,550.00	0.00	0.00	0.00	78,550.00	0.0	
SNOW REMOVAL	3,700.00	3,700.00	0.00	0.00	0.00	3,700.00	0.0	
TRANSFER BETWEEN FUNDS	89,000.00	89,000.00	0.00	0.00	0.00	89,000.00	0.0	
STORM SEWER	7,400.00	7,400.00	751.53	667.66	0.00	6,648.47	10.2	

Expenditures

801,410.00 801,410.00 9,723.08 3,833.52 0.00 791,686.92 1.2

Fund: 203 - LOCAL STREETS

Expenditures

Dept: 000.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
ACCOUNTANT	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.0	
CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
STREET-ROUTINE MAINT.	154,770.00	154,770.00	8,414.71	2,763.83	0.00	146,355.29	5.4	
TRAFFIC SERVICES	8,200.00	8,200.00	461.29	402.03	0.00	7,738.71	5.6	
SNOW PLOWING	74,350.00	74,350.00	0.00	0.00	0.00	74,350.00	0.0	
TRANSFER BETWEEN FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
STORM SEWER	13,600.00	13,600.00	497.76	413.89	0.00	13,102.24	3.7	

Expenditures

254,120.00 254,120.00 9,373.76 3,579.75 0.00 244,746.24 3.7

City of South Lyon

For the Period: 7/1/2013 to 8/31/2013

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

Fund: 592 - WATER & SEWER

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
WATER/SEWER CONSTRUCTION	1,647,000.00	1,647,000.00	0.00	0.00	0.00	1,647,000.00	0.0
WATER / REPAIR	148,000.00	148,000.00	7,283.13	3,267.37	0.00	140,716.87	4.9
SEWER / REPAIR	122,000.00	122,000.00	6,520.98	1,710.15	0.00	115,479.02	5.3
REFUSE COLLECTION	481,000.00	481,000.00	80,482.30	40,246.17	0.00	400,517.70	16.7
WATER	897,795.00	897,795.00	107,035.64	25,643.31	0.00	790,759.36	11.9
WASTEWATER	1,144,920.00	1,144,920.00	167,380.60	43,933.19	0.00	977,539.40	14.6
Expenditures	4,440,715.00	4,440,715.00	368,702.65	114,800.19	0.00	4,072,012.35	8.3

City of South Lyon

For the Period: 7/1/2013 to 8/31/2013	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	3,297,159.00	3,297,159.00	0.00	0.00	0.00	3,297,159.00	0.0
423.000 SOUTH LYON WOODS TAX	930.00	930.00	474.00	0.00	0.00	456.00	51.0
444.000 PAYMENT IN LIEU OF TAXES	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.0
446.000 PENALTIES AND INTEREST	28,000.00	28,000.00	0.00	0.00	0.00	28,000.00	0.0
451.000 BUILDING PERMITS	56,000.00	56,000.00	9,436.65	1,408.75	0.00	46,563.35	16.9
452.000 HEATING & PLUMB. REFG. PERMIT	0.00	0.00	3,866.00	311.00	0.00	-3,866.00	0.0
453.000 ELECTRICAL PERMITS	0.00	0.00	2,857.00	620.00	0.00	-2,857.00	0.0
454.000 LICENSES & BUSINESS MISC.	0.00	0.00	450.00	90.00	0.00	-450.00	0.0
570.000 STATE SHARED REV.	897,000.00	897,000.00	0.00	0.00	0.00	897,000.00	0.0
570.400 JUSTICE TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.0
600.000 BOARD OF APPEALS	0.00	0.00	200.00	0.00	0.00	-200.00	0.0
600.100 REZONING FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.0
630.000 ADMIN FEE PROPERTY TAX	93,600.00	93,600.00	0.00	0.00	0.00	93,600.00	0.0
634.000 GRAVE OPENINGS & FOUNDATIONS	30,000.00	30,000.00	3,980.00	460.00	0.00	26,020.00	13.3
635.000 W & S ADMIN. CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.0
642.000 POLICE	0.00	0.00	1,515.15	665.83	0.00	-1,515.15	0.0
661.000 PARKING VIOLATION	5,600.00	5,600.00	0.00	0.00	0.00	5,600.00	0.0
662.000 LOCAL COURT FINES	19,500.00	19,500.00	0.00	0.00	0.00	19,500.00	0.0
663.000 REFUND-(FOR COST OF ARREST)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
664.000 INTEREST	9,500.00	9,500.00	240.81	0.00	0.00	9,259.19	2.5
664.200 PARK AND REC. INTEREST	0.00	0.00	25.26	0.00	0.00	-25.26	0.0
664.600 DDA INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.0
664.700 INTEREST-MOBILE TOWER	0.00	0.00	0.00	0.00	0.00	0.00	0.0
665.000 INTEREST-TRANS.CEMETERY INTRES	0.00	0.00	0.00	0.00	0.00	0.00	0.0
665.200 INTEREST-TRANSFER FROM C&S	0.00	0.00	0.00	0.00	0.00	0.00	0.0
666.000 INTEREST-EQUALIZ.& CONTINGENCY	0.00	0.00	30.03	0.00	0.00	-30.03	0.0
668.000 RENTS & ROYALTIES	0.00	0.00	0.00	0.00	0.00	0.00	0.0
668.200 RENTS AND ROYALTIES-CABLE	90,000.00	90,000.00	16,747.31	15,647.31	0.00	73,252.69	18.6
668.300 LEASE-ANTENNA	46,000.00	46,000.00	4,512.02	400.00	0.00	41,487.98	9.8
668.400 RENTAL PROPERTIES	9,000.00	9,000.00	732.44	0.00	0.00	8,267.56	8.1
669.209 CONTRIBUTION-PERPETUAL CARE	97,200.00	97,200.00	0.00	0.00	0.00	97,200.00	0.0
673.000 SALES OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	0.0
676.005 CONTRIBUTION TO PARKS & REC	0.00	0.00	0.00	0.00	0.00	0.00	0.0
692.000 GRANT MONEY	0.00	0.00	0.00	0.00	0.00	0.00	0.0
694.300 PYMT. OF SIDEWALKS BY RESIDENT	0.00	0.00	0.00	0.00	0.00	0.00	0.0
694.400 CONTRIB. FOR PARK BENCHES	0.00	0.00	0.00	0.00	0.00	0.00	0.0
694.500 BEAUTIFICATION BRICKS	0.00	0.00	0.00	0.00	0.00	0.00	0.0
698.000 MISCELLANEOUS	210,000.00	210,000.00	14,587.54	1,195.84	0.00	195,412.46	6.9
698.100 FIRE MISC.	0.00	0.00	0.00	0.00	0.00	0.00	0.0
698.300 PROCEEDS FROM DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.0
698.600 GRANT MONIES--FIRE DEPT.	0.00	0.00	0.00	0.00	0.00	0.00	0.0
698.800 GRANT MONIES-POLICE DEPT.	15,428.00	15,428.00	0.00	0.00	0.00	15,428.00	0.0
699.000 TRANSFERS IN	25,878.00	25,878.00	0.00	0.00	0.00	25,878.00	0.0
699.209 TRANSFER IN FROM CEMETERY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Dept: 000.000	4,933,795.00	4,933,795.00	59,654.21	20,798.73	0.00	4,874,140.79	1.2
Revenues	4,933,795.00	4,933,795.00	59,654.21	20,798.73	0.00	4,874,140.79	1.2

**July 2013 Payroll Report**

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Administration</b>								
Badarak, A.	17.6900	160.00		\$ 2,830.40	\$ -	\$ 156.00	\$ 2,986.40	COLA
Deaton, L.				\$ 4,538.48		\$ 156.60	\$ 4,695.08	COLA
Lundy, P.	10.0000	76.00		\$ 760.00	\$ -		\$ 760.00	
Mosier, L.				\$ 4,222.88		\$ 156.00	\$ 4,378.88	COLA
Murphy, D.				\$ 6,952.26		\$ 156.00	\$ 7,108.26	COLA
Nelson, M.	12.5000	86.00		\$ 1,075.00			\$ 1,075.00	
Nogle, D.				\$ 2,692.32		\$ 156.00	\$ 2,848.32	COLA
Parzuchowski, S.	15.8100	160.00		\$ 2,529.60		\$ 48.00	\$ 2,577.60	COLA
Schulz, P.	17.0000	48.00		\$ 816.00			\$ 816.00	
<b>TOTAL: Administration</b>		<b>530.00</b>	<b>0.00</b>	<b>\$ 26,416.94</b>	<b>\$ -</b>	<b>\$ 828.60</b>	<b>\$ 27,245.54</b>	
<b>Cemetery</b>								
Brannun, L.	10.9400	75.00		\$ 820.50			\$ 820.50	
Jedinak, J.	10.9400	46.00		\$ 503.24			\$ 503.24	
Kimberly, B.	10.9400	55.00		\$ 601.70			\$ 601.70	
McLean, W.	10.9400	67.00		\$ 732.98			\$ 732.98	
Wedesky, J. W.	10.9400	70.00		\$ 765.80			\$ 765.80	
Williamson, N.	11.6300	75.00		\$ 872.25			\$ 872.25	
<b>TOTAL: Cemetery</b>		<b>388.00</b>	<b>0.00</b>	<b>\$ 4,296.47</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,296.47</b>	
<b>Police</b>								
Baaki, D.	33.0295	160.00	16.00	\$ 5,284.72	\$ 802.39	\$ 972.50	\$ 7,059.61	Longevity & COLA
Baker, A.	30.7398	160.00		\$ 4,918.37	\$ -	\$ 160.80	\$ 5,079.17	COLA
Baker, J.	33.0295	168.00		\$ 5,548.96	\$ -	\$ 957.05	\$ 6,506.01	Longevity & COLA
Barbour, R.	30.7398	168.00	9.00	\$ 5,164.29	\$ 418.88	\$ 169.05	\$ 5,752.22	COLA
Brooks, T.	30.7398	160.00	16.00	\$ 4,918.37	\$ 745.83	\$ 167.70	\$ 5,831.90	COLA
Collins, L.				\$ 6,717.48		\$ 156.00	\$ 6,873.48	COLA
Dowdell, E.	10.0000	102.50		\$ 1,025.00			\$ 1,025.00	
Faught, C.	33.0295	160.00	12.00	\$ 5,284.72	\$ 600.59	\$ 173.85	\$ 6,059.16	COLA
Forgacs, M.	15.8900			\$ -			\$ -	
Hoydic, S.	33.0295	168.00	4.00	\$ 5,548.96	\$ 200.20	\$ 165.30	\$ 5,914.45	COLA
Kretllin, F.	15.8900			\$ -			\$ -	
Laraway, P.	15.8900			\$ -			\$ -	
Raap, T.	30.7398	168.00	5.00	\$ 5,164.29	\$ 232.71	\$ 157.80	\$ 5,554.80	COLA
Regentik, C.	17.6900	160.00		\$ 2,830.40		\$ 156.00	\$ 2,986.40	COLA
Sederland, C.	30.7398	168.00		\$ 5,164.29	\$ -	\$ 173.25	\$ 5,337.54	COLA
Sovik, C.	35.1817	160.00	18.50	\$ 5,629.07	\$ 986.97	\$ 172.05	\$ 6,788.09	COLA
Sroufe, T.	30.7398	168.00		\$ 5,164.29	\$ -	\$ 155.55	\$ 5,319.84	COLA
Stevens, T.	30.7398	160.00	12.00	\$ 4,918.37	\$ 556.78	\$ 165.00	\$ 5,640.14	COLA
Tomanek, J.	30.7398	160.00	23.00	\$ 4,918.37	\$ 1,072.13	\$ 161.40	\$ 6,151.90	COLA
Walton, T.	30.7398	160.00	1.00	\$ 4,918.37	\$ 46.54	\$ 164.55	\$ 5,129.47	COLA
Wilcox, W.	11.3300	27.50		\$ 311.58			\$ 311.58	
Wilcox, W.	15.8900			\$ -			\$ -	
Wittrock, M.	30.7398	168.00	14.00	\$ 5,164.29	\$ 649.57	\$ 167.25	\$ 5,981.11	COLA
<b>Total: Police</b>		<b>2746.00</b>	<b>130.50</b>	<b>\$ 88,594.15</b>	<b>\$ 6,312.58</b>	<b>\$ 4,395.10</b>	<b>\$ 99,301.84</b>	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Fire</b>								
Achatz, R.	10.0000	62.25		\$ 622.50		\$ 41.33	\$ 663.83	COLA
Armstrong, C.	16.0000	76.50		\$ 1,224.00		\$ 52.73	\$ 1,276.73	COLA
Bromley, E.	10.0000	71.25		\$ 712.50		\$ 27.15	\$ 739.65	COLA
Carlington, R.	14.0000	41.25		\$ 572.75		\$ 29.63	\$ 602.38	COLA
Demeniuk, C.	10.0000	7.25		\$ 72.50		\$ 23.40	\$ 95.90	COLA
Esper, T.	10.0000	50.00		\$ 500.00		\$ 24.60	\$ 524.60	COLA
Gearns-Hazlett, J.	15.0000	7.25		\$ 108.75		\$ 22.58	\$ 131.33	COLA
Gerhardt, T.	16.0000	17.25		\$ 276.00		\$ 22.05	\$ 298.05	COLA
Glenn, J.	13.0000	39.50		\$ 513.50		\$ 39.53	\$ 553.03	COLA
Hammon, D.	20.0000	33.00		\$ 660.00		\$ 50.25	\$ 710.25	COLA
Johnston, C.	18.0000	0.00		\$ -		\$ -	\$ -	
Johnston, D.	15.0000	87.50		\$ 1,312.50		\$ 13.73	\$ 1,326.23	COLA
Kennedy, M.				\$ 2,076.92			\$ 2,076.92	
LaCroix, L.	10.0000	29.75		\$ 297.50			\$ 297.50	
Lynn, C.	14.0000	7.50		\$ 105.00		\$ 24.60	\$ 129.60	COLA
McGillen, T.	15.0000	5.25		\$ 78.75		\$ 24.45	\$ 103.20	COLA
Miller, M.	10.0000	19.50		\$ 195.00		\$ 4.37	\$ 199.37	COLA
Moynihan, B.	15.0000	74.25		\$ 1,113.75		\$ 55.95	\$ 1,169.70	COLA
Noechel, J.	18.0000	36.25		\$ 652.50		\$ 46.05	\$ 698.55	COLA
Shekell, J.	18.0000	64.75		\$ 1,165.50		\$ 39.23	\$ 1,204.73	COLA
Shippe, S.	13.0000	21.75		\$ 282.75		\$ 23.70	\$ 306.45	COLA
Stanisz, D.	13.0000	21.75		\$ 282.75		\$ 5.03	\$ 287.78	COLA
Ulrich, C.	15.0000	7.75		\$ 116.25		\$ 19.20	\$ 135.45	COLA
Vernier, V.	10.0000	67.00		\$ 670.00		\$ 26.93	\$ 696.93	COLA
Weir, M.	19.0000	56.50		\$ 1,073.50		\$ 61.73	\$ 1,135.23	COLA
Wilson, T.	16.0000	34.25		\$ 548.00		\$ 47.10	\$ 595.10	COLA
Womer, L.	13.0000	0.00		\$ -		\$ 16.28	\$ 16.28	COLA
<b>Total: Fire</b>		<b>939.25</b>		<b>\$ 15,233.17</b>		<b>\$ 741.60</b>	<b>\$ 15,974.77</b>	
<b>D.P.W.</b>								
Archey, Je.	22.3700	160.00	5.50	\$ 3,579.20	\$ 186.62	\$ 352.65	\$ 4,118.47	COLA, On call pay
Brock, R.	24.2800	160.00	8.00	\$ 3,968.96	\$ 296.00	\$ 207.60	\$ 4,472.56	COLA, On call pay
Buers, D.	22.7500	160.00		\$ 3,640.00	\$ -	\$ 160.95	\$ 3,800.95	COLA
Cavitt, R.	20.7700	160.00		\$ 3,323.20	\$ -	\$ 160.35	\$ 3,483.55	COLA
Jamison, M.	17.6900	160.00	2.00	\$ 2,830.40	\$ 53.82	\$ 157.80	\$ 3,042.02	COLA
Kaska, C.	20.7700	160.00	9.00	\$ 3,323.20	\$ 286.20	\$ 175.05	\$ 3,784.45	COLA
Moritz, M.	20.7700	160.00	9.50	\$ 3,323.20	\$ 299.44	\$ 161.70	\$ 3,784.34	COLA
Paver, V.	20.7700	160.00	15.50	\$ 3,323.20	\$ 488.72	\$ 328.95	\$ 4,140.87	COLA, On call pay
Piasecki, T.	16.1200	160.00	9.50	\$ 2,579.20	\$ 229.71	\$ 380.85	\$ 3,189.76	COLA, On call pay
<b>Total: D.P.W.</b>		<b>1440.00</b>	<b>59.00</b>	<b>\$ 29,890.56</b>	<b>\$ 1,840.50</b>	<b>\$ 2,085.90</b>	<b>\$ 33,817.01</b>	
<b>W.&amp;W.W.</b>								
Archey, Ju.	17.6900	160		\$ 2,830.40		\$ 156.00	\$ 2,986.40	COLA
Beason, R.	24.2200	160		\$ 3,875.20	\$ -	\$ 368.40	\$ 4,243.60	On Call Pay, COLA
Bridson, D.	24.6200	160	11.00	\$ 3,939.20	\$ 414.15	\$ 376.45	\$ 4,729.80	On Call Pay, COLA
Ciaramitaro, J.	23.8200	160	1.00	\$ 3,811.20	\$ 36.09	\$ 392.60	\$ 4,239.89	On Call Pay, COLA
Gehring, D.	24.2200	160	6.00	\$ 3,875.20	\$ 217.98	\$ 368.25	\$ 4,460.07	On Call Pay, COLA
Kelly, M.	20.7700	160		\$ 3,323.20		\$ 156.00	\$ 3,479.20	COLA
Martin, R.				\$ 6,278.60		\$ 156.00	\$ 6,434.60	COLA
Miller, D.	27.7300	160		\$ 4,436.80	\$ -	\$ 163.80	\$ 4,600.60	COLA
Popravsky, P.	19.6200	160		\$ 3,139.20	\$ -	\$ 156.00	\$ 3,295.20	COLA
Randall, A.	25.3200	160		\$ 4,051.20	\$ -	\$ 222.75	\$ 4,273.95	On Call Pay, COLA
<b>Total: W.&amp;W.W.</b>		<b>1440.00</b>	<b>18.00</b>	<b>\$ 39,560.20</b>	<b>\$ 668.22</b>	<b>\$ 2,516.25</b>	<b>\$ 42,743.31</b>	
<b>Grand Total</b>		<b>7,483.25</b>	<b>207.50</b>	<b>\$ 203,991.49</b>	<b>\$ 8,821.30</b>	<b>\$ 10,567.45</b>	<b>\$ 223,378.93</b>	

Check Register Report

CHECKS WRITTEN SINCE 7/8/13

Date: 08/08/2013

Time: 12:07 pm

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The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
61521	07/11/2013	Printed		0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTION	556.50
61522	07/11/2013	Printed		5310	ARBOR SPRINGS WATER CO., INC.	EXCHANGE COLD COOLER	17.25
61523	07/11/2013	Printed		9432	CAPITAL ONE COMMERCIAL	MISC SUPPLIES- ADMIN	130.87
61524	07/11/2013	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION	432.65
61525	07/11/2013	Printed		3935	CIB PLANNING	PLANNING CONSULTANT FEES	3,700.00
61526	07/11/2013	Printed		0058	CITY OF SOUTH LYON	PD WATER BILL	303.32
61527	07/11/2013	Printed		0859	LLOYD COLLINS	PETTY CASH REIMB.	57.70
61528	07/11/2013	Printed		0283	CORRIGAN OIL CO.	JUNE 2013 STATEMENT	7,053.30
61529	07/11/2013	Printed		0584	DTE ENERGY	ELECTRIC SERVICE 5/30-6/29	628.84
61530	07/11/2013	Printed		0317	DTE ENERGY	ELECTRICAL SERVICE 5/28-6/24	27,261.78
61531	07/11/2013	Printed		5652	EMERGENCY SERVICES MARKETING	ANNUAL AGREEMENT	850.00
61532	07/11/2013	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	MEDICAL WRAP FUNDING	4,616.84
61533	07/11/2013	Printed		5653	RON GOSSELIN	CONCERT IN THE PARK 6/28/13	650.00
61534	07/11/2013	Printed		0966	KROPF MECHANICAL SERVICE CO.	SERVICE WORK	168.00
61535	07/11/2013	Printed		9778	LEXISNEXIS	JUNE 2013 CONTRACT FEE	60.00
61536	07/11/2013	Printed		1509	MARTIN'S DO IT BEST	MISC SUPPLIES	82.81
61537	07/11/2013	Printed		9834	WOODROW MATNEY	CUSTODIAL SVCS. @ WITCHES HAT	684.00
61538	07/11/2013	Printed		3787	MICHIGAN ASSOC OF FIREFIGHTERS	PAYROLL DEDUCTION	562.93
61539	07/11/2013	Printed		0470	MISDU	PAYROLL DEDUCTION	322.07
61540	07/11/2013	Printed		5627	MARY NOVROCKI	FARMERS MARKET, COFFEE	110.13
61541	07/11/2013	Printed		5183	OAKLAND COUNTY TREASURERS	QUARTERLY PD TOTAL SERVICES	3,884.75
61542	07/11/2013	Printed		5364	PEOPLE'S EXPRESS	TRANSPORTATION SERVICES	5,584.00
61543	07/11/2013	Printed		0462	PETER'S TRUE VALUE HARDWARE	ANT KILLER	853.84
61544	07/11/2013	Printed		1199	PNC BANK	CREDIT CARD PAYMENT	339.37
61545	07/11/2013	Printed		5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTION	582.80
61546	07/11/2013	Printed		0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION	232.50
61547	07/11/2013	Printed		5654	PUBLIC AGENCY TRAINING COUNCIL	PD TRAINING SGT. BAAKI	475.00
61548	07/11/2013	Printed		7935	KELLY SMITH	WEDDING COORD. 6/29/13	100.00
61549	07/11/2013	Printed		1007	SOUTH LYON AREA YOUTH CENTER	CONTRACT 7/1/13-6/30/14	13,000.00
61550	07/11/2013	Printed		1465	TERMINEX PROCESSING	PEST CONTROL	54.00
61551	07/11/2013	Printed		3924	ULTRA UNLIMITED SERVICES, INC.	ORDINANCE MOWING	732.50
61552	07/11/2013	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTION	3,096.06
61553	07/11/2013	Printed		3822	LINDSEY WEBSTER	COUNCIL MEETING	50.00
61554	07/11/2013	Printed		3984	WOW! BUSINESS	CABLE SERVICE	158.16
61555	07/11/2013	Printed		5655	ZOLTAN ENTERTAINMENT	6/14 PARK CONCERT	600.00
61556	07/11/2013	Printed		0058	CITY OF SOUTH LYON	PD WATER BILL	99.64
61557	07/18/2013	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEES	530.96
61558	07/18/2013	Printed		1703	AMERICAN WATER WORKS ASSOC*	ANNUAL MEMBERSHIP RENEWAL	170.00
61559	07/18/2013	Printed		8966	ARBOR DAY FOUNDATION	ANNUAL MEMB. RENEWAL	15.00
61560	07/18/2013	Printed		5310	ARBOR SPRINGS WATER CO., INC.	LAB SUPPLIES	44.00
61561	07/18/2013	Printed		3602	BLUE CROSS BLUE SHIELD OF MICH	BCBS PREMIUM	37,425.21
61562	07/18/2013	Printed		0035	BOOTH PATTERSON	ATTY FEES	180.50
61563	07/18/2013	Printed		0050	DOUG BUERS	CONTRACT TRAINING SESSIONS	240.00
61564	07/18/2013	Printed		3911	CITY OF FARMINGTON*	USE OF GUN RANGE	150.00
61565	07/18/2013	Printed		0059	CITY OF NOVI TREASURER	CITIZENS POLICE ACADEMY DINNER	9,259.04
61566	07/18/2013	Printed		3442	CMC TELECOM, INC.	PHONE BILL	1,774.71
61567	07/18/2013	Printed		0859	LLOYD COLLINS	YEARLY DUES O.C.A.C.P.	30.00
61568	07/18/2013	Printed		0998	CONSUMERS ENERGY	GAS BILL	121.06

Check Register Report

CHECKS WRITTEN SINCE 7/8/13

Date: 08/08/2013

Time: 12:07 pm

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The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
61569	07/18/2013	Printed		3947	BRIAN DELANEY	CONCERT IN THE PARK 7-12-13	600.00
61570	07/18/2013	Printed		5449	DETROIT MEDIA PARTNERSHIP	FREE PRESS LEGAL NOTICES	47.20
61571	07/18/2013	Printed		0584	DTE ENERGY	ELECTRIC BILL	257.57
61572	07/18/2013	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX CHARGES	3,228.28
61573	07/18/2013	Printed		5656	GREENER PASTURES MARKET	REFUND FOR SEASONAL VENDOR FEE	290.00
61574	07/18/2013	Printed		3800	LSL PLANNING, INC.	DRAFT EDITS	237.00
61575	07/18/2013	Printed		5627	MARY NOVROCKI	MRKET MASTER FEES FOR 7/13/13	158.00
61576	07/18/2013	Printed		0218	PARKSIDE CLEANERS	RUG CLEANING	43.00
61577	07/18/2013	Printed		7935	KELLY SMITH	DICKSON WEDDING	100.00
61578	07/18/2013	Printed		3975	SUNTEL SERVICES	REMOTE VOICE SERVICES	22.28
61579	07/18/2013	Printed		5220	SUNTRUST EQUIPMENT FINANCE	ENGINE 2 INTEREST	2,469.10
61580	07/18/2013	Printed		5085	TONY VAN OYEN BUILDER, INC.	CANCELD PERMIT REFUND B13111	44.85
61581	07/18/2013	Printed		3984	WOW! BUSINESS	CABLE SERVICE	111.79
61582	07/25/2013	Printed		0364	DOUGLAS BAAKI	CLEANING ALLOWANCE	100.00
61583	07/25/2013	Printed		0708	AUDRA BAKER	CLEANING ALLOWANCE	100.00
61584	07/25/2013	Printed		1110	JARED BAKER	CLEANING ALLOWANCE	100.00
61585	07/25/2013	Printed		3219	RONALD BARBOUR	CLEANING ALLOWANCE	100.00
61586	07/25/2013	Printed		3835	BRICCO EXCAVATING CO.,LLC	DWRP PAY #6	278,956.39
61587	07/25/2013	Printed		0465	TRACY BROOKS	CLEANING ALLOWANCE	100.00
61588	07/25/2013	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTIONS	432.65
61589	07/25/2013	Printed		0859	LLOYD COLLINS	CLEANING ALLOWANCE	100.00
61590	07/25/2013	Printed		0998	CONSUMERS ENERGY	NATURAL GAS BILL	247.94
61591	07/25/2013	Printed		3755	BEVERLY DIXSON	MONTHLY COUNCIL PAY	180.00
61592	07/25/2013	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	34.10
61593	07/25/2013	Printed		0317	DTE ENERGY	STREETLIGHTS	9,172.28
61594	07/25/2013	Printed		1633	CHRISTOPHER FAUGHT	CLEANING ALLOWANCE	100.00
61595	07/25/2013	Printed		3436	JOSEPH GURSKI	JULY BOARD OF REVIEW	50.00
61596	07/25/2013	Printed		5414	RAMONA HARRIS	JULY BOARD OF REVIEW	50.00
61597	07/25/2013	Printed		2545	SEAN S. HOYDIC	CLEANING ALLOWANCE	100.00
61598	07/25/2013	Printed		0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTIONS	227.25
61599	07/25/2013	Printed		3955	JOHNSON, ROSATI, SCHULTZ &	ATTY FEES	7,666.76
61600	07/25/2013	Printed		5661	J. KAY WURM	VET MARKER PAID, NOT INSTALLED	95.00
61601	07/25/2013	Printed		2586	GLENN KIVELL	MONTHLY COUNCIL PAY	180.00
61602	07/25/2013	Printed		1756	ERIN KOPKOWSKI	MONTHLY COUNCIL PAY	180.00
61603	07/25/2013	Printed		3398	MICHAEL KRAMER	MONTHLY COUNCIL PAY	180.00
61604	07/25/2013	Printed		5658	LINDSAY LOU MUSIC, LLC	CONCERT IN THE PARK 7-19-13	700.00
61605	07/25/2013	Printed		3520	METLIFE - GROUP BENEFITS	PREMIUMS	5,061.44
61606	07/25/2013	Printed		3658	MICHIGAN SUBURBS ALLIANCE	2011 MPSC PROJECT	34,536.98
61607	07/25/2013	Printed		0470	MISDU	PAYROLL DEDUCTIONS	322.07
61608	07/25/2013	Printed		5294	DAVID M. MURPHY	CAR ALLOWANCE	350.00
61609	07/25/2013	Printed		5627	MARY NOVROCKI	FARMERS MARKET/COFFEE	158.00
61610	07/25/2013	Printed		4226	BRUCE NUSSBAUM	JULY BOARD OF REVIEW PAY	50.00
61611	07/25/2013	Printed		1034	OAKLAND COUNTY TREASURER	JUNE TRAILER PARK TAX	395.00
61612	07/25/2013	Printed		2641	OAKLAND COUNTY TREASURER	TAX DISBURSEMENT	106,786.67
61613	07/25/2013	Printed		5183	OAKLAND COUNTY TREASURERS	JUNE FRMS FEES	59,554.27
61614	07/25/2013	Printed		3004	OBSERVER & ECCENTRIC NEWSPAPER	LABORER POSITION AD	109.00
61615	07/25/2013	Printed		2507	R.R.R.A.S.O.C.	2013-2014 CONTRIBUTION	14,180.75
61616	07/25/2013	Printed		1634	TIMOTHY RAAP	CLEANING ALLOWANCE	100.00
61617	07/25/2013	Printed		3756	JOSEPH RYZYI	MONTHLY COUNCIL PAY	180.00
61618	07/25/2013	Printed		5554	SACHEM-SOUTH LYON DISTRICT	TAX DISBURSMENT	10,366.17
61619	07/25/2013	Printed		5660	SCHOOLCRAFT COLLEGE LAW ENFORC	BAKER,WALTON TRAINING	450.00

## Check Register Report

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Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
61620	07/25/2013	Printed		5659	SCHRADER-HOWELL FUNERAL HOME	SERVICES FOR DISINTERMENT	210.00
61621	07/25/2013	Printed		0236	CHRISTOPHER SEDERLUND	CLEANING ALLOWANCE	100.00
61622	07/25/2013	Printed		0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSMENTS	99,266.05
61623	07/25/2013	Printed		2405	CHRISTOPHER SOVIK	CLEANING ALLOWANCE	100.00
61624	07/25/2013	Printed		0831	TONY SROUFE	CLEANING ALLOWANCE	100.00
61625	07/25/2013	Printed		1732	STANDARD INSURANCE COMPANY	DISABILITY AND LIFE INSURANCE	2,384.81
61626	07/25/2013	Printed		9800	TRAVIS STEVENS	CLEANING ALLOWANCE	100.00
61627	07/25/2013	Printed		0768	JOHN TOMANEK	CLEANING ALLOWANCE	100.00
61628	07/25/2013	Printed		3513	PAUL TRALA	REDUCED PRESSURE ZONE SPRINKLR	595.86
61629	07/25/2013	Printed		3924	ULTRA UNLIMITED SERVICES, INC.	ORDINANCE MOWING	42.00
61630	07/25/2013	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS	3,055.00
61631	07/25/2013	Printed		0589	JOSEPH VELTRI	REIMB FOR HEALTH INSURANCE	435.12
61632	07/25/2013	Printed		1552	TEDD WALLACE	MONTHLY COUNCIL PAY	220.00
61633	07/25/2013	Printed		1211	TIMOTHY WALTON	CLEANING ALLOWANCE	100.00
61634	07/25/2013	Printed		3822	LINDSEY WEBSTER	COUNCIL RECORDING	50.00
61635	07/25/2013	Printed		1378	HARVEY WEDELL	MONTHLY COUNCIL PAY	180.00
61636	07/25/2013	Printed		8996	MICHAEL WITTROCK	CLEANING ALLOWANCE	100.00
61637	08/01/2013	Printed		5662	DONALD & LAURA ABELE	PROPERTY TAX REFUND	2.60
61638	08/01/2013	Printed		5663	ALLEN PHYSICAL THERAPY	PROPERTY TAX REFUND	2.17
61639	08/01/2013	Printed		5310	ARBOR SPRINGS WATER CO., INC.	SPRING WATER	17.25
61640	08/01/2013	Printed		5374	AT&T MOBILITY	PHONE BILLS	552.43
61641	08/01/2013	Printed		4234	AVAYA*, INC.	DPW PHONE SYSTEM	18.51
61642	08/01/2013	Printed		9883	LAURA BARRY	PROPERTY TAX REFUND	7.35
61643	08/01/2013	Printed		5664	KENNETH BECKER	PROPERTY TAX REFUND	6.52
61644	08/01/2013	Printed		3107	RONALD & LINDA BENTLEY	PROPERTY TAX REFUND	7.52
61645	08/01/2013	Printed		5665	CHRISTINE BRINKEL	PROPERTY TAX REFUND	12.30
61646	08/01/2013	Printed		5606	BEN BURTON	PROPERTY TAX REFUND	4.10
61647	08/01/2013	Printed		5264	BUSCH'S	SUPPLIES	73.90
61648	08/01/2013	Printed		3433	SHIRLEY CAVIN	PROPERTY TAX REFUND	2.01
61649	08/01/2013	Printed		5667	JOHN OR JENNIFER CHAPUSEAUX	PROPERTY TAX REFUND	10.88
61650	08/01/2013	Printed		5666	WAYNE OR DEBRA CREECH	PROPERTY TAX REFUND	11.97
61651	08/01/2013	Printed		5668	RALPH OR DONNA DEHNBOSTEL	PROPERTY TAX REFUND	7.04
61652	08/01/2013	Printed		5669	RALPH OR WILMA DINGLE	PROPERTY TAX REFUND	5.83
61653	08/01/2013	Printed		0584	DTE ENERGY	ELECTRIC BILL	4,371.07
61654	08/01/2013	Printed		5670	JACEK DUSZYNSKI	PROPERTY TAX REFUND	14.84
61655	08/01/2013	Printed		1625	PETER & LINDA EIS	PROPERTY TAX REFUND	11.44
61656	08/01/2013	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX FEES	3,044.53
61657	08/01/2013	Printed		1429	RAYMOND ERICKSON	PROPERTY TAX REFUND	5.93
61658	08/01/2013	Printed		5694	FIRE MODULES LLC	CAD TECHNICAL SUPPORT CONTRACT	624.00
61659	08/01/2013	Printed		5671	BILLYE OR MARGARET FULTON	PROPERTY TAX REFUND	5.94
61660	08/01/2013	Printed		5672	JEFF OR LINDSAY HAAR	PROPERTY TAX REFUND	11.57
61661	08/01/2013	Printed		5695	JOHN HARTWIG	7/27/13 FARMERS MARKET ENTRTN	75.00
61662	08/01/2013	Printed		5673	KEVIN OR JOANNE HICKS	PROPERTY TAX REFUND	10.23
61663	08/01/2013	Printed		5674	JERRY OR REBECCA HOGG	PROPERTY TAX REFUND	11.87
61664	08/01/2013	Printed		5675	JOSEPH KELLY	PROPERTY TAX REFUND	8.68
61665	08/01/2013	Printed		5676	JOSEPH KOLBASA	PROPERTY TAX REFUND	4.69
61666	08/01/2013	Printed		3917	LAKE STREET TAVERN	PROPERTY TAX REFUND	3.37
61667	08/01/2013	Printed		5677	JOSEPH OR TIFFANY LEGATO	PROPERTY TAX REFUND	8.34
61668	08/01/2013	Printed		5678	DELSEE LIND	PROPERTY TAX REFUND	6.43
61669	08/01/2013	Printed		5679	MARION LOVER	PROPERTY TAX REFUND	9.90
61670	08/01/2013	Printed		0967	DAVID MURRAY	MECHANICAL INSPECTORS PAY	1,712.90
61671	08/01/2013	Printed		5627	MARY NOVROCKI	MARKET FEES, COFFEE, WATER,	220.00

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Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
61672	08/01/2013	Printed		5680	JOHN OR MICHELLE O'DONNELL	PROPERTY TAX REFUND	10.76
61673	08/01/2013	Printed		3501	RICHARD & SHIRLEY OSBURN	PROPERTY TAX REFUND	4.74
61674	08/01/2013	Printed		0218	PARKSIDE CLEANERS	RUG CLEANING	43.00
61675	08/01/2013	Printed		5681	ANDREW PETRICCA	PROPERTY TAX REFUND	6.63
61676	08/01/2013	Printed		9065	PROVIDENCE OCCUPATIONAL	LACROIX PHYSICAL	278.00
61677	08/01/2013	Printed		5682	DAVID REDEKER	PROPERTY TAX REFUND	11.79
61678	08/01/2013	Printed		5683	ROBERT RESKE	PROPERTY TAX REFUND	8.36
61679	08/01/2013	Printed		0213	ROAD COMMISSION FOR OAKLAND	TRAFFIC SIGNAL MAINT JUN2013	95.55
61680	08/01/2013	Printed		0055	SAM'S CLUB DIRECT	COMMERCIAL CREDIT	1,197.39
61681	08/01/2013	Printed		5684	JEFFERY OR JOELLE SCHADE	PROPERTY TAX REFUND	14.03
61682	08/01/2013	Printed		5685	MARK OR JESSICA SCHINDEWOLF	PROPERTY TAX REFUND	9.11
61683	08/01/2013	Printed		5686	PATRICIA OR KATHLEEN SHARY	PROPERTY TAX REFUND	10.14
61684	08/01/2013	Printed		2146	JAMES R. SHEKELL	REIMB FOR PIZZA	15.20
61685	08/01/2013	Printed		3722	JACK OR KAREN SHERMAN	PROPERTY TAX REFUND	14.63
61686	08/01/2013	Printed		7935	KELLY SMITH	WEDDING CORDINATOR	100.00
61687	08/01/2013	Printed		5687	HUGH OR SUZANNE SULLIVAN	PROPERTY TAX REFUND	8.84
61688	08/01/2013	Printed		1542	JANE SVESKA	PROPERTY TAX REFUND	8.51
61689	08/01/2013	Printed		3852	JOHN TABONE	PROPERTY TAX REFUND	7.79
61690	08/01/2013	Printed		0504	TECH RESOURCES, INC.	REMOTE BACK UP AUGUST 2013	69.95
61691	08/01/2013	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL	54.00
61692	08/01/2013	Printed		5085	TONY VAN OYEN BUILDER, INC.	BUILDING BOND REFUNDS	1,000.00
61693	08/01/2013	Printed		3675	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT	2,834.84
61694	08/01/2013	Printed		1893	KEVIN TREALOUT	PROPERTY TAX REFUND	9.01
61695	08/01/2013	Printed		5139	TYLER TECHNOLOGIES	MAINT. AGREEMENT	2,565.52
61696	08/01/2013	Printed		5552	US BANK	TAX WATER BONDS	129,567.50
61697	08/01/2013	Printed		5688	ANDREW OR TRISHA WELLOCK	PROPERTY TAX REFUND	2.11
61698	08/01/2013	Printed		5689	HERBERT OR IRENE WEYER	PROPERTY TAX REFUND	6.41
61699	08/01/2013	Printed		9822	RICHARD WHITING	PROPERTY TAX REFUND	18.30
61700	08/01/2013	Printed		5690	DAVID WILLIAMS	PROPERTY TAX REFUND	8.75
61701	08/01/2013	Printed		3984	WOW! BUSINESS	CABLE BILL	32.97
61702	08/01/2013	Printed		5691	HAIHONG YE	PROPERTY TAX REFUND	11.73
61703	08/01/2013	Printed		5692	KARI OR SCOTT YERGIN	PROPERTY TAX REFUND	11.05
61704	08/01/2013	Printed		3834	BRANDON ZIRKLE	ELECTRICAL INSPECTORS PAY	1,316.38
61705	08/02/2013	Printed		2562	POSTMASTER	REMINDER & SHUT OFF MAILING	187.44
61708	08/08/2013	Printed		0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTION	556.50
61709	08/08/2013	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEES	678.43
61710	08/08/2013	Printed		8966	ARBOR DAY FOUNDATION	TREE CITY USA ANNUAL MMBRSHIP	15.00
61711	08/08/2013	Printed		5249	JEFF ARCHEY	UNIFORM ALLOWANCE	240.00
61712	08/08/2013	Printed		0364	DOUGLAS BAAKI	TUITION REIMB	540.00
61713	08/08/2013	Printed		1747	ANNE BADARAK	COSTCO MILEAGE REIMB	23.84
61714	08/08/2013	Printed		2440	RONALD BEASON	UNIFORM ALLOWANCE	240.00
61715	08/08/2013	Printed		0035	BOOTH PATTERSON	ATTY FEES	28.50
61716	08/08/2013	Printed		0309	DENNIS BRIDSON	UNIFORM ALLOWANCE	240.00
61717	08/08/2013	Printed		11083	RONALD BROCK	UNIFORM ALLOWANCE	240.00
61718	08/08/2013	Printed		0050	DOUG BUERS	UNIFORM ALLOWANCE	240.00
61719	08/08/2013	Printed		5264	BUSCH'S	SUPPLIES	125.22
61720	08/08/2013	Printed		3697	BILL BYNUM	CONCERT IN THE PARK 7/26	650.00
61721	08/08/2013	Printed		9432	CAPITAL ONE COMMERCIAL	MISC SUPPLIES	385.08
61722	08/08/2013	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION	432.65
61723	08/08/2013	Printed		1556	ROBERT CAVITT	UNIFORM ALLOWANCE	240.00
61724	08/08/2013	Printed		3186	JAMES CIARAMITARO	UNIFORM ALLOWANCE	240.00
61725	08/08/2013	Printed		3935	CIB PLANNING	PLANNING FEES	1,287.50
61726	08/08/2013	Printed		0059	CITY OF NOVI TREASURER	BLDG INSPECTION SVCS	5,961.94
61727	08/08/2013	Printed		3727	COACTIVE SYSTEMS COMPANY	SVC. APPT CAMERA & INTERNET	190.00
61728	08/08/2013	Printed		0792	DETROIT WILBERT VAULT CORP.	LOUIS COVACH DISINTERMENT	500.00

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Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
61729	08/08/2013	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	2,181.73
61730	08/08/2013	Printed		0317	DTE ENERGY	ELECTRIC SERVICE	28,306.72
61731	08/08/2013	Printed		2892	ESRI	MAINT AGREEMENT FOR ARC GIS	1,000.00
61732	08/08/2013	Printed		5430	DANIEL GEHRINGER	UNIFORM ALLOWANCE	240.00
61733	08/08/2013	Printed		5695	JOHN HARTWIG	FARMERS MKT ENTERTAINMNT 8/3	75.00
61734	08/08/2013	Printed		0135	JOHN'S SANITATION	PORTA JOHN RENTAL	85.00
61735	08/08/2013	Printed		2470	CRAIG KASKA	UNIFORM ALLOWANCE	240.00
61736	08/08/2013	Printed		2329	MICHAEL KELLY	UNIFORM ALLOWANCE	240.00
61737	08/08/2013	Printed		3702	MICHAEL KENNEDY	REIMB FOR POSTAGE	6.85
61738	08/08/2013	Printed		0966	KROPF MECHANICAL SERVICE CO.	BLOWER BLDG THERMOSTAT REPLCE	1,080.93
61739	08/08/2013	Printed		9778	LEXISNEXIS	PHONES PLUS SEARCH, CONTRACT	30.50
61740	08/08/2013	Printed		1509	MARTIN'S DO IT BEST	JULY 2013 STATEMENT	4,670.29
61741	08/08/2013	Printed		3787	MICHIGAN ASSOC OF FIREFIGHTERS	PAYROLL DEDUCTION	562.93
61742	08/08/2013	Printed		5369	MICHIGAN MUNICIPAL RISK	MMRMA INS. POLICY # R0000703	4,250.00
61743	08/08/2013	Printed		2588	DAVID MILLER	UNIFORM ALLOWANCE	240.00
61744	08/08/2013	Printed		0470	MISDU	PAYROLL DEDUCTION	322.07
61745	08/08/2013	Printed		9789	MICHAEL MORITZ	UNIFORM ALLOWANCE	240.00
61746	08/08/2013	Printed		5627	MARY NOVROCKI	MRKT MASTER, COFFEE, COOKIES	210.00
61747	08/08/2013	Printed		5289	VICTOR PAVER	UNIFORM ALLOWANCE	240.00
61748	08/08/2013	Printed		0462	PETER'S TRUE VALUE HARDWARE	BATTERIES FOR ADMIN	270.73
61749	08/08/2013	Printed		3738	TREVOR PIASECKI	UNIFORM ALLOWANCE	240.00
61750	08/08/2013	Printed		5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTION	582.80
61751	08/08/2013	Printed		0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTIONS	232.50
61752	08/08/2013	Printed		0696	ANDRE RANDALL	UNIFORM ALLOWANCE	240.00
61753	08/08/2013	Printed		5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSMENT	16,582.39
61754	08/08/2013	Printed		0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSMENTS	149,191.97
61755	08/08/2013	Printed		3110	STATE OF MICHIGAN,	RENEW WW LICENSE-D. MILLER	95.00
61756	08/08/2013	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTION	2,855.00
61757	08/08/2013	Printed		3984	WOW! BUSINESS	PARK SECURITY	190.99
61758	08/08/2013	Printed		3787	MICHIGAN ASSOC OF FIREFIGHTERS	PAYROLL DEDUCTION	537.18

Total Checks: 236

Checks Total (excluding void checks):

1,153,271.50

Total Payments: 236

Bank Total (excluding void checks):

1,153,271.50

Total Payments: 236

Grand Total (excluding void checks):

1,153,271.50

INVOICE APPROVAL LIST BY FUND  
CHECKS TO BE APPROVED 8/12/13

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept:						
101-000.000-035.000	ENGINEERIN	HUBBELL, ROTH, & CLARK, INC. SITE PLAN FEES	0		08/05/2013	487.92
101-000.000-035.000	ENGINEERIN	HUBBELL, ROTH, & CLARK, INC. OAKLAND 40 REZONING R-2 TO R-3	0		08/05/2013	243.96
Total						731.88
Dept: ADMINISTRATION						
101-200.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. COLONIAL ACRES HYDRANT ACCEPT.	0		08/05/2013	182.97
101-200.000-900.000	PRINTING	PRINTING SYSTEMS QVF ID CARDS	0		07/30/2013	162.47
101-200.000-900.000	PRINTING	LAKELAND PRINTING BUILDING DEPARTMENT CARDS	0		07/30/2013	62.50
101-200.000-931.000	BUILDING M	KROPF MECHANICAL SERVICE CO. ON SITE SERVICE	0		07/24/2013	210.00
Total ADMINISTRATION						617.94
Dept: CEMETERY						
101-276.000-740.000	OPERATING	PARKSIDE CLEANERS UNIFORMS FOR CEMETERY	0		07/10/2013	63.40
101-276.000-740.000	OPERATING	BADER & SONS CO. BELTS&BLADES FOR MOWER	0		07/10/2013	104.25
101-276.000-740.000	OPERATING	BADER & SONS CO. MISC TRACTOR PARTS	0		07/26/2013	15.58
101-276.000-740.000	OPERATING	BADER & SONS CO. V-BELT & HITCH RINGS	0		08/07/2013	58.65
101-276.000-740.000	OPERATING	SELECTIVE SOILS & SERVICES TOPSOIL	0		08/07/2013	37.50
101-276.000-802.000	ONGOING RE	JOHN'S SANITATION PORTA JOHN @ CEMETERY	0		08/07/2013	75.00
Total CEMETERY						354.38
Dept: POLICE						
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS CANCELLED ORDER	0		07/10/2013	-42.77
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS TONER	0		07/31/2013	90.99
101-300.000-740.000	OPERATING	MYRON CORPORATION POCKET DIARY 400	0		07/16/2013	165.97
101-300.000-740.000	OPERATING	INTEGRATED ID SYSTEMS, INC. ID BADGES	0		07/23/2013	29.26
101-300.000-740.000	OPERATING	DASH MEDICAL GLOVES NITRILE GLOVES	0		07/26/2013	77.80
101-300.000-740.000	OPERATING	SCHOOL-TECH, INC. FLASHING STOP SIGN	0		07/26/2013	42.90
101-300.000-740.000	OPERATING	GALLS, LLC RESTRAINT BELTS, FLEX CUFFS	0		08/06/2013	332.93
101-300.000-740.000	OPERATING	SLIDE LOCK TOOL CO., INC. AIR WEDGE, LOCKOUT WAIVER FORM	0		08/06/2013	226.30
101-300.000-801.000	PROFESSION	TECH RESOURCES, INC. INTERNET SERVICES	0		07/31/2013	75.00
101-300.000-851.000	RADIO MAIN	L-3 COMMUNICATIONS VOICE LINK TRANSMITTER	0		08/06/2013	522.00
101-300.000-863.000	VEHICLE MA	TIRE WHOLESALERS COMPANY, INC. TIRES FOR PD	0		07/10/2013	525.92
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS BRAKE PADS&ROTORs FOR PD201	0		07/10/2013	287.93
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS BREAK PADS&ROTORs PD291	0		07/10/2013	275.04
101-300.000-863.000	VEHICLE MA	HINES PARK FORD, INC. STARTER&TRUNK LATCH PD201	0		07/10/2013	392.33
101-300.000-863.000	VEHICLE MA	CYNERGY PRODUCTS BREAKER RESET PD 202	0		07/10/2013	42.50
101-300.000-863.000	VEHICLE MA	SOUTH LYON COLLISION DECAL REMOVAL PD201	0		07/16/2013	20.00
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS PD282 LOCKING GAS CAP REPLACMN	0		07/23/2013	17.49
101-300.000-863.000	VEHICLE MA	MID AMERICAN AEL CORNER LED LIGHT&LIGHT BAR CAP	0		07/26/2013	356.40
101-300.000-863.000	VEHICLE MA	355, INC. POLICE VEHICLE OIL CHANGES	0		08/06/2013	94.95

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CHECKS TO BE APPROVED 8/12/13

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: POLICE								
		101-300.000-931.000	BUILDING M	GENSON'S PLUMBING SERVICE AT THE PD	0		07/26/2013	98.95
		101-300.000-931.000	BUILDING M	GRAINGER EXHAUST FAN	0		08/06/2013	144.23
		101-300.000-977.000	EQUIPMENT	FREELINC FREE MOTION 100 PACKAGE	0		08/06/2013	255.02
								-----
Total POLICE								4,031.14
Dept: FIRE								
		101-335.000-721.000	UNIFORMS &	APOLLO FIRE APPARATUS REPAIR NOMEX HOODS	0		07/08/2013	122.50
		101-335.000-721.000	UNIFORMS &	WITMER PUBLIC SAFETY GROUP HELMETS AND BOOTS	0		07/16/2013	1,424.00
		101-335.000-721.000	UNIFORMS &	APOLLO FIRE EQUIPMENT CO. FIREFIGHTING GLOVES	0		07/22/2013	204.25
		101-335.000-721.000	UNIFORMS &	ALLIE BROTHERS UNIFORMS PANTS, SHIRTS, BELT, TIE	0		08/05/2013	171.80
		101-335.000-727.000	OFFICE SUP	GRAINGER VACUUM, TRASH LINERS, DETERGENT	0		07/16/2013	620.78
		101-335.000-727.000	OFFICE SUP	GRAINGER CLEANER, DISINFECTANT, TOWELS	0		08/05/2013	341.40
		101-335.000-740.000	OPERATING	W4 SIGNS HELMET SIGNS	0		07/16/2013	35.00
		101-335.000-802.000	ONGOING RE	CYNERGY PRODUCTS RADIO SERVICE	0		07/16/2013	345.00
		101-335.000-820.000	COMPUTER	TECH RESOURCES, INC. INTERNET REPAIR	0		07/30/2013	274.55
		101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS VEHICLE WAX	0		07/08/2013	21.67
		101-335.000-863.000	VEHICLE MA	ALTERNATOR SHOP INC. PUMP MOTOR	0		07/22/2013	338.00
		101-335.000-863.000	VEHICLE MA	GRAINGER MIG WELDER PLUG & CONNECTOR	0		08/07/2013	45.83
		101-335.000-863.000	VEHICLE MA	ANN ARBOR WELDING SUPPLY CO MIG WELDER & SUPPLIES	0		08/07/2013	337.79
		101-335.000-863.000	VEHICLE MA	FLEETPRIDE AIR SOLENOID L-1	0		08/07/2013	64.74
		101-335.000-880.000	COMMUNITY	NFPA KIDS COLORING BOOKS	0		07/22/2013	533.93
		101-335.000-880.000	COMMUNITY	COLORFULLY YOURS INC. STICK ON BADGES & SHIPPING	0		08/05/2013	223.00
		101-335.000-930.000	REPAIR MAI	DUO-SAFETY LADDER CORPORATION LADDER HEAT SENSOR STICKERS	0		07/16/2013	33.67
		101-335.000-930.000	REPAIR MAI	DOUGLASS SAFETY SYSTEMS LLC SCBA REPAIR	0		08/05/2013	153.23
		101-335.000-930.000	REPAIR MAI	DELAU FIRE SERVICES TRIP CHARGE, HYDRO TEST	0		08/05/2013	370.00
		101-335.000-931.000	BUILDING M	BRUTTELL ROOFING ROOF PATCHING AND SEALING	0		07/22/2013	317.08
		101-335.000-957.000	EDUCATION	FIRE SERVICE BOOKSTORE EMT BASIC STUDY GUIDES	0		07/22/2013	123.90
		101-335.000-970.000	CAPITOL IM	HIGHLANDER GRAPHICS TABLE GRAPHICS	0		07/16/2013	580.00
		101-335.000-977.000	EQUIPMENT	WINDER POLICE EQUIPMENT FLARES	0		07/08/2013	314.81
		101-335.000-977.000	EQUIPMENT	APOLLO FIRE APPARATUS REPAIR FOAM	0		07/08/2013	637.63
		101-335.000-977.000	EQUIPMENT	APOLLO FIRE EQUIPMENT CO. HELMET-MOUNTED FLASHLIGHTS	0		07/22/2013	1,218.34
		101-335.000-977.000	EQUIPMENT	TIME EMERGENCY EQUIPMENT GATE VALVES AND FOAM INDUCTOR	0		07/30/2013	1,319.10
		101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC COLD PACKS, WIPES, SUCTION	0		08/05/2013	127.55
		101-335.000-977.000	EQUIPMENT	GRAINGER CONES, EXTINGUISHER	0		08/05/2013	376.43
								-----
Total FIRE								10,675.98
Dept: DEPT. OF PUBLIC WORKS								
		101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		08/07/2013	62.50

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: DEPT. OF PUBLIC WORKS								
		101-440.000-740.000	OPERATING	BADER & SONS CO. MOWER PART	0		07/10/2013	7.19
		101-440.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO CYLINDER RENTAL	0		07/26/2013	68.40
		101-440.000-740.000	OPERATING	BADER & SONS CO. MOWER BLADES	0		07/26/2013	82.98
		101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY FIRST AID & SAFETY SUPPLIES	0		08/07/2013	159.41
		101-440.000-740.000	OPERATING	BADER & SONS CO. MOWER BLADES REPLACED ZTURN	0		08/07/2013	150.98
		101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS GAS CAPS FOR T-6	0		07/10/2013	25.96
		101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS MISC. SUPPLIES	0		07/10/2013	33.98
		101-440.000-863.000	VEHICLE MA	BADER & SONS CO. PTO SHAFT FOR FLEX MOWER	0		07/10/2013	1,140.52
		101-440.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC. TOOLCAT TIRE REPAIRED	0		07/10/2013	29.00
		101-440.000-863.000	VEHICLE MA	CARLETON EQUIPMENT COMPANY TOOLCAT WHEEL STUDS	0		07/18/2013	101.22
		101-440.000-863.000	VEHICLE MA	BADER & SONS CO. REAR BUMPER ASSEMBLY FOR ZTURN	0		07/26/2013	464.39
		101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS MISC PARTS AND SUPPLIES	0		07/31/2013	63.83
		101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS FAN BELT T-7	0		07/31/2013	31.67
		101-440.000-863.000	VEHICLE MA	GRAINGER MIG WELDER PLUG & CONNECTOR	0		08/07/2013	91.67
		101-440.000-863.000	VEHICLE MA	ANN ARBOR WELDING SUPPLY CO MIG WELDER & SUPPLIES	0		08/07/2013	685.75
		101-440.000-863.000	VEHICLE MA	HAROLD'S FRAME SHOP INC. FRONT SPRINGS T-7 INSTALLED	0		08/07/2013	2,306.60
		101-440.000-863.000	VEHICLE MA	FLEETPRIDE HITCHES FOR T-7 AND T-8	0		08/07/2013	128.26
		101-440.000-863.000	VEHICLE MA	BADER & SONS CO. V-BELT & HITCH RINGS	0		08/07/2013	119.92
		101-440.000-935.000	NPDES PHAS	HUBBELL, ROTH, & CLARK, INC. 2012/2013 STORM WATER PERMIT	0		08/05/2013	213.46
		101-440.000-974.000	LAND IMPRO	NORMAR LANDSCAPERS, INC. TREES, STUMPS, LIMBS REMOVED	0		07/10/2013	2,285.00
		101-440.000-974.000	LAND IMPRO	NORMAR LANDSCAPERS, INC. TREE&STUMP REMOVED 124 WELLS	0		07/31/2013	880.00
								-----
Total DEPT. OF PUBLIC WORKS								9,132.69
Dept: PARKS AND RECREATION								
		101-690.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY HAND SOAP FOR COMFORT STATION	0		07/10/2013	66.99
		101-690.000-801.000	PROFESSION	JOHN'S SANITATION PORTA JOHNS IN PARKS	0		08/07/2013	360.00
		101-690.000-930.000	REPAIR MAI	GRAINGER TRASH CAN LINERS	0		07/10/2013	122.08
		101-690.000-930.000	REPAIR MAI	ROSE EXCAVATING, INC. SAND, GRAVEL, CRUSHED ASPHALT	0		07/26/2013	990.00
		101-690.000-930.000	REPAIR MAI	COLT PLUMBING SPECIALTIES DRINKING FOUNTIAN PARTS	0		08/07/2013	118.38
								-----
Total PARKS AND RECREATION								1,657.45
Dept: HISTORICAL DEPOT								
		101-732.000-931.000	BUILDING M	GRAINGER TRASH CAN LINERS	0		08/07/2013	139.52
		101-732.000-974.000	LAND IMPRO	STONE DEPOT SOIL FOR FLOWER GARDENS	0		08/07/2013	21.60
								-----
Total HISTORICAL DEPOT								161.12
								-----
Fund Total								27,362.58
Fund: MAJOR STREETS								
Dept: STORM SEWER								
		202-491.000-740.000	OPERATING	ETNA SUPPLY STORM DRAIN REPAIR PARTS	0		08/07/2013	260.00

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Fund: MAJOR STREETS						
Dept: STORM SEWER						
					Total STORM SEWER	260.00
					Fund Total	260.00
Fund: LOCAL STREETS						
Dept:						
203-000.000-202.000	ACCOUNTS P	HUBBELL, ROTH, & CLARK, INC. LAKE STREET PAVEMENT REHAB	0		08/05/2013	8,098.48
					Total	8,098.48
					Fund Total	8,098.48
Fund: DOWNTOWN DEVELOPMENT AUTHORITY						
Dept:						
280-000.000-740.000	OPERATING	SIGNS BY TOMORROW* FM PARKING SIGNS	0		07/18/2013	10.50
					Total	10.50
					Fund Total	10.50
Fund: WATER & SEWER						
Dept:						
592-000.000-202.000	ACCOUNTS P	HUBBELL, ROTH, & CLARK, INC. DWRF	0		08/05/2013	57,902.74
					Total	57,902.74
Dept: WATER / REPAIR						
592-540.000-740.000	OPERATING	STONE DEPOT TOP SOIL & CRUSHED CONCRETE	0		08/07/2013	67.88
592-540.000-740.000	OPERATING	GRAINGER HYDRANT PAINT	0		08/07/2013	236.52
592-540.000-930.000	REPAIR MAI	ROSE EXCAVATING, INC. SAND, GRAVEL, CRUSHED ASPHALT	0		07/26/2013	805.50
592-540.000-930.000	REPAIR MAI	ASSURED FLOW SALES, INC. HYDRANT LUBE	0		08/05/2013	570.71
					Total WATER / REPAIR	1,680.61
Dept: SEWER / REPAIR						
592-550.000-740.000	OPERATING	EJ USA, INC. SEWER CLEANOUT & COVER	0		07/26/2013	198.50
592-550.000-740.000	OPERATING	STONE DEPOT TOP SOIL & CRUSHED CONCRETE	0		08/07/2013	67.87
592-550.000-930.000	REPAIR MAI	PLUMBERS SERVICE CABLED SANITARY LINE-673 CNTR	0		07/18/2013	162.00
592-550.000-930.000	REPAIR MAI	ROSE EXCAVATING, INC. SAND, GRAVEL, CRUSHED ASPHALT	0		07/26/2013	1,053.00
592-550.000-930.000	REPAIR MAI	STONE DEPOT CRUSHED CONCRETE	0		07/26/2013	335.25
592-550.000-930.000	REPAIR MAI	JACK DOHENY SUPPLIES INC. VACTOR HOSE & MISC. PARTS	0		08/07/2013	152.00
592-550.000-930.000	REPAIR MAI	PLUMBERS SERVICE SANITARY LINE CABLED-445 STRYK	0		08/07/2013	229.50
					Total SEWER / REPAIR	2,198.12
Dept: WATER						
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		07/18/2013	29.11
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		07/31/2013	50.09
592-556.000-740.000	OPERATING	O'REILLY AUTO PARTS HITCH PIN	0		07/10/2013	3.49
592-556.000-740.000	OPERATING	IDEXX LABORATORIES* LAB SUPPLIES	0		07/26/2013	1,151.10
592-556.000-740.000	OPERATING	JCI JONES CHEMICALS INC. CHLORINE	0		07/26/2013	759.60
592-556.000-740.000	OPERATING	FISHER SCIENTIFIC LAB SUPPLIES	0		07/31/2013	102.68

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Fund: WATER & SEWER						
Dept: WATER						
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY FIRST AID & PAPER SUPPLIES	0		07/31/2013	152.15
592-556.000-740.000	OPERATING	VWR INTERNATIONAL LLC LAB SUPPLIES	0		07/31/2013	58.73
592-556.000-740.000	OPERATING	GRAINGER PHONE SYSTEM POWER BACK UP	0		08/07/2013	49.86
592-556.000-863.000	VEHICLE MA	TIRE WHOLESALERS COMPANY, INC. TIRES FOR W-4	0		07/18/2013	450.40
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS MISC PARTS AND SUPPLIES	0		07/31/2013	7.99
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS U-JOINTS & SHOCKS W-2	0		07/31/2013	154.16
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS BATTERY FOR W-7	0		07/31/2013	168.21
592-556.000-863.000	VEHICLE MA	HINES PARK FORD, INC. DRIVE SHAFT BEARING W-2	0		07/31/2013	52.90
592-556.000-863.000	VEHICLE MA	GRAINGER MIG WELDER PLUG & CONNECTOR	0		08/07/2013	45.83
592-556.000-863.000	VEHICLE MA	ANN ARBOR WELDING SUPPLY CO MIG WELDER & SUPPLIES	0		08/07/2013	342.87
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS FRONT END PARTS FOR W-8	0		08/07/2013	167.01
592-556.000-970.000	CAPITOL IM	BADGER METER INC. METER BRASS COUPLINGS	0		07/10/2013	585.63
				Total WATER		4,331.81
Dept: WASTEWATER						
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		07/18/2013	29.10
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		07/31/2013	50.09
592-557.000-740.000	OPERATING	ADVANCE AUTO PARTS PARTS FOR TRAILER	0		07/10/2013	40.97
592-557.000-740.000	OPERATING	ADVANCE AUTO PARTS BREAK PADS&ROTOR PD291	0		07/10/2013	17.91
592-557.000-740.000	OPERATING	ADVANCE AUTO PARTS TOOLS	0		07/10/2013	43.07
592-557.000-740.000	OPERATING	BRIGHTON ANALYTICAL, INC. WW ANALYSIS	0		07/10/2013	41.25
592-557.000-740.000	OPERATING	HACH COMPANY LAB SUPPLIES	0		07/10/2013	101.64
592-557.000-740.000	OPERATING	PROFESSIONAL PUMP INC DIGESTER BLOWER SHAFT SEAL	0		07/10/2013	349.16
592-557.000-740.000	OPERATING	ALLIED WASTE SERVICES #241 PLANT SCREENING REMOVAL	0		07/18/2013	551.71
592-557.000-740.000	OPERATING	VWR INTERNATIONAL LLC LAB SUPPLIES	0		07/18/2013	373.74
592-557.000-740.000	OPERATING	BADER & SONS CO. MOWER WHEEL KIT	0		07/26/2013	96.32
592-557.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO CYLINDER RENTAL	0		07/26/2013	22.80
592-557.000-740.000	OPERATING	O'REILLY AUTO PARTS SLUDGE PUMP OIL	0		07/26/2013	14.95
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WW ANALYSIS	0		07/26/2013	157.50
592-557.000-740.000	OPERATING	STODDARD SILENCERS, INC. BLOWER AIR FILTERS	0		07/26/2013	527.13
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WW ANALYSIS	0		07/31/2013	180.00
592-557.000-740.000	OPERATING	FISHER SCIENTIFIC LAB SUPPLIES	0		07/31/2013	267.70
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY FIRST AID & PAPER SUPPLIES	0		07/31/2013	152.14
592-557.000-740.000	OPERATING	VWR INTERNATIONAL LLC LAB SUPPLIES	0		07/31/2013	186.45
592-557.000-740.000	OPERATING	GRAINGER PHONE SYSTEM POWER BACK UP	0		08/07/2013	49.86
592-557.000-740.000	OPERATING	GENERAL CHEMICAL ALUMINUM SULFATE	0		08/07/2013	5,189.73
592-557.000-740.000	OPERATING	BRIGHTON ANALYTICAL, INC. WW ANALYSIS	0		08/07/2013	41.25

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Fund: WATER & SEWER Dept: WASTEWATER 592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WW ANALYSIS	0		08/07/2013	900.00
592-557.000-802.000	ONGOING RE	KROPP MECHANICAL SERVICE CO. SUMMER HVAC INSPECTION	0		07/26/2013	1,125.00
592-557.000-970.000	CAPITOL IM	BADGER METER INC. METER BRASS COUPLINGS	0		07/10/2013	585.63
				Total WASTEWATER		11,095.10
					Fund Total	77,208.38
					Grand Total	112,939.94

The above checks have been approved for payment:

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

\_\_\_\_\_, Tedd Wallace, Mayor

# **AGENDA NOTE**

**News Business: Item #1**

**MEETING DATE:** August 12, 2013

**PERSON PLACING ITEM ON AGENDA:** Councilmember Kramer

**AGENDA TOPIC:** Community Center Committee Update

**EXPLANATION OF TOPIC:** Mike Kramer and Steve Fletcher will be at the Council Meeting to give the City Council an update on the Community Center.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** To be distributed at the meeting

**POSSIBLE COURSES OF ACTION:** N/A

**RECOMMENDATION:** N/A

**SUGGESTED MOTION:** N/A

# AGENDA NOTE

New Business: Item #2

**MEETING DATE:** August 12, 2013

**PERSON PLACING ITEM ON AGENDA:** Mayor Wallace

**AGENDA TOPIC:** Appointment

**EXPLANATION OF TOPIC:** To appoint Gregory Jacobs to the Historical Commission

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Gregory Jacobs Application for Appointment

**POSSIBLE COURSES OF ACTION:** Affirm Mayor Wallace's appointment of Gregory Jacobs to the Historical Commission.

**RECOMMENDATION:** Affirm Mayor Wallace's appointment of Gregory Jacobs to the Historical Commission.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to Affirm Mayor Wallace's appointment of Gregory Jacobs to the Historical Commission for a term ending March 2016.

*Monroe*

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

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

Name: Gregory P. Joels

Address: 575 E. Lake ST #65

City, State, Zip Code: SOUTH LYON MI 48178

Home Phone: 248-667-1384 Business Phone: \_\_\_\_\_

Occupation: \_\_\_\_\_

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

Education & Related Experience: DHS class of 1970

W.M.U.

Are you a citizen of the United States? Yes  No

Are you in default to the City? Yes  No

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

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

Please select which position(s) you are interested in

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

Special qualifications: I enjoy history and talking with the people in town about our history

Describe why you are interested in this position: I would like to take my involvement with the SLHS to a greater level

How long have you lived in South Lyon? 2 years  
Previous place of Residence? New Hudson, Dearborn, Det

- References:
1. Pat Pelto
  2. Linda Ross 248 437 9142
  3. \_\_\_\_\_

Applicant's Signature: Greg P. Jacobs Date: 08 05 2013

Please print this application and submit to:

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

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

For Office Use Only

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

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

# AGENDA NOTE

New Business: Item #3

**MEETING DATE:** August 12, 2013

**PERSON PLACING ITEM ON AGENDA:** Mayor Wallace

**AGENDA TOPIC:** Appointment

**EXPLANATION OF TOPIC:** The Planning Commission is short one person after Pam Weipert resigned. I am appointing Carol Segal to fill the remainder of her term that ends in March of 2016.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Carol Segals appointment application.

**POSSIBLE COURSES OF ACTION:** Affirm Mayor Wallace's appointment of Carol Segal to the Planning Commission.

**RECOMMENDATION:** Affirm Mayor Wallace's appointment of Carol Segal to the Planning Commission.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to Affirm Mayor Wallace's appointment of Carol Segal to the Planning Commission to fill the open position until March of 2016.

*Monday*

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

Date: 08/05/2013

Name: Carol L. Segal

Address: 240 Brookwood Dr Unit 8

City, State, Zip Code: South Lyon, MI 48178

Home Phone: <sup>cell</sup> 734-891-3367 Business Phone: \_\_\_\_\_

Occupation: Software Analyst

Employer: AMBI Consulting

Education & Related Experience: 20yrs Manager for Departments of  
AA - Arts Human Svcs - Michigan

AA - Science 6yrs Software Analyst

20yrs Volunteer work - Goodfellows

Are you a citizen of the United States? Yes  No

Are you in default to the City? Yes  No

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

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

*Stevenson High School Booster Club (President)*

Please select which position(s) you are interested in

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

Special qualifications: Excellent organization skills  
Years of experience in providing great  
customer service.

Describe why you are interested in this position: I am interested in  
this position so that I can work more for  
the City of South Lyon.

How long have you lived in South Lyon? 2 yrs

Previous place of Residence? Livonia, MI

References:

1. Joe Blevins 586-216-3225
2. Jamie Cummings 248-722-6797
3. Bhoda Brady 847-751-0977

Applicant's Signature: Carol Segal Date: 08/05/2013

Please print this application and submit to:

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

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

For Office Use Only	
Comments:	
Appointed to:	Date:

# AGENDA NOTE

News Business: Item #4

**MEETING DATE:** August 12, 2013

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

**AGENDA TOPIC:** Affirm Manager's DDA Appointments

**EXPLANATION OF TOPIC:** Mary Pool and Dave Grimes Jr. have resigned from their DDA Board positions. Notice of the opening was sent out to all DDA Members. I received letters of interest from Marilyn Smith, owner of South Lyon Resale Shope and Cheryl Wickham, owner of Divine Yoga. I would like the City Council to affirm my appointment of these two people to the DDA Board.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Letter of interest from Marilyn Smith and Cheryl Wickham.

**POSSIBLE COURSES OF ACTION:** Affirm/deny the appointments of Marilyn Smith and Cheryl Wickham to the DDA Board of Directors.

**RECOMMENDATION:** Affirm the appointments of Marilyn Smith and Cheryl Wickham to the DDA Board of Directors.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to affirm the City Manager's appointment of Marilyn Smith, owner of South Lyon Resale Shope and Cheryl Wickham, owner of Divine Yoga to the DDA Board of Directors.

## David Murphy

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**From:** South Lyon Resale Shoppe <southlyonresale@hotmail.com>  
**Sent:** Thursday, July 11, 2013 11:16 PM  
**To:** David Murphy  
**Subject:** DDA Board opening

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hey Dave ~

Because I was caught a little off-guard prior to this morning's DDA meeting when you asked if I may possibly be interested in being considered for a DDA Board position, I responded with a "crinkled up face"!

Upon speaking with you following the meeting, I put some thought into it, and would like to submit this email to you as my official request to "throw my hat into the ring" to be considered to fill one of the openings on South Lyon's DDA board.

I've been attending most DDA meetings over the last couple of years, since being informed about what's happening downtown and working toward improving our downtown is something that is important to me. I hope to be able to contribute more by becoming a member of your committee.

Thank you for your consideration.

Marilyn Smith  
South Lyon Resale Shoppe  
[248-437-5055](tel:248-437-5055) (Shoppe)  
[248-417-9250](tel:248-417-9250) (mobile)

# Divine Yoga

July 11, 2013

David Murphy  
City Manager  
City of South Lyon  
335 S. Warren St.  
South Lyon, MI 48178

Dear Members of the DDA:

I am writing to express my interest in a position on the Downtown Development Authority (DDA). For the past eight years I have owned and operated a business in the City of South Lyon, Divine Power Yoga (Divine). In that multifaceted role, I have watched Divine grow, despite a recession, from a small grassroots studio to what is now an internationally recognized affiliate studio of the Baptiste Power Yoga Institute. These past eight years as a South Lyon small business owner have provided me with the perspective on which to build my vision. This perspective drives my business to create room for possibility and growth within the community. From a place of integrity Divine continues to explore new outlets for the future, creating the realization that our potential is now only limited by our imagination. The excitement, community integration and empowerment that I find in these moments are what I cherish most about my business.

My family has resided within the neighboring townships for almost twenty years. During that time, I have enthusiastically watched this community grow and develop, allowing myself to now claim South Lyon as my hometown. There is something inherently "South Lyon" about running into familiar faces, enjoying unexpected company at a local restaurant, or catching up in the aisles of the grocery store. These encounters are a treasure that I find unique to South Lyon. And, as much as I love my work, I find these community experiences just as important as being a small business owner.

I am excited for this opportunity, and hope you will consider me for an appointment on the (DDA) so that I can be instrumental in making both my business and personal experiences a possibility for others. South Lyon's historic structural character needs to be preserved while at the same time developing new business. Similarly, South Lyon's historic small town character needs to be persevered while encouraging development and community growth. People need to be inspired, empowered and supported to find financial, social and personal interests right here at home. South Lyon and its surrounding townships are situated between some of the highest new population growth in the State and a large population of families that have been here for generations. All of these people are a wealth of information and talent. Our job is to create a "winnable gap" by bringing it (and them) together through downtown development, new business and community events; trusting that South Lyon's potential can take us to exciting new places, only limited by our imagination.

Sincerely,

Cheryl L. Wickham

Owner

PHONE

EMAIL

WEB

105 N. Lafayette Ste. 100, South Lyon, MI 48178

248-437-9642

[divineyoga@sbcglobal.net](mailto:divineyoga@sbcglobal.net)

[www.divineyogacompany.com](http://www.divineyogacompany.com)

# AGENDA NOTE

New Business: Item #5

**MEETING DATE:** August 12, 2013

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

**AGENDA TOPIC:** Police Department Generator Project

**EXPLANATION OF TOPIC:** The Police Department is in need of an emergency power supply to ensure continuity of operations, including functionality of the telephone systems for both the police and fire departments. The most practical way to accomplish this objective would be through a connection to the existing Fire Department emergency generator and use of one 65kw portable generator from the Water Department. This project was approved in the 2013-2014 budget process for \$30,857. An updated proposal was obtained from Consumers Energy for a total cost of \$29,030. A waiver of the competitive bid process is requested because it is preferable to have the project completed by Consumers Energy/DTE, the City's electrical energy provider.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Quotation from Consumers Energy.

**POSSIBLE COURSES OF ACTION:** Approve/do not approve the Generator Project and waive the competitive bid process.

**RECOMMENDATION:** Approve the Generator Project and waiver of the competitive bid process.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to accept the Police Department Generator Project quotation from Consumers Energy for \$29,030 and to waive the competitive bid process due to the complexity of the project and the experience of Consumers Energy with such projects.

08/12/13

**CONSUMERS ENERGY  
COMPANY**

One Energy Plaza, Jackson, Michigan 49201

**Quotation Only  
*Not an Invoice***

**TO:** City of South Lyon  
Police Department  
219 Whipple St.  
South Lyon, Michigan 48178

**DATE:** July 22, 2013

**REFERENCE:** Standby Power System

**QUOTATION NO:** 130720-04

**ATTN:** Christopher Sovik, Lieutenant

The work or services covered hereby are not regulated by the Michigan Public Service Commission

**DESCRIPTION**

**Base Scope:**

Consumers Energy Company ("Consumers Energy") proposes to furnish City of South Lyon ("Customer") with a new 400-amp service entrance rated, open transition, automatic transfer switch ("ATS") with surge protection and load management module, at Customer's main police department building, and a 200-amp service entrance rated, open transition, automatic transfer switch with surge protection at Customer's auxiliary police department building located at 219 Whipple St, South Lyon, Michigan. The scope of the work is more fully described as follows:

At Customer's main police department building:

- Furnish and install a new 400-amp ATS on the exterior south wall of Customer's main police department building, in close proximity to the existing electrical utility meter (exact locations to be confirmed in the field). See Appendix A for approximate location.
- Furnish and install conduit and wire running from Customer's above mentioned existing utility electrical meter on the main police department building to the new 400-amp ATS.
- Furnish and install conduit and wire running from Customer's existing 400-amp disconnect on the inside of the main police department building to the new 400-amp ATS.
- Furnish and install underground conduit and wire running from the new 400-amp ATS to Customer's existing portable generator location.
- Furnish and install new circuits running from one of Customer's existing distribution panels for connection of Customer's portable generator's engine block heater and battery charger.
- Furnish and install a new receptacle to fit Customer's existing portable generator power plug. Said new receptacle will be mounted on a post, in close proximity to Customer's designated portable generator location.
- Furnish and install new plug(s) and receptacle(s) for Customer's portable generator block heater, battery charger and control circuits.
- Furnish and install conduit and wire running from the new 400-amp ATS to one of Customer's air-conditioning condensing units' thermostats.
- Repair with asphalt the area of Customer's existing parking lot and drive disturbed by installation of the new underground conduit.
- Return the area disturbed by installation of the underground conduits to rough grade, rake and reseed. Customer understands that this work may need to await suitable weather conditions.

At Customer's auxiliary police department building:

- Furnish and install a new 200-amp (nominal), ATS on the exterior north wall of Customer's auxiliary police department building, in close proximity to the existing electrical utility meter (exact locations to be confirmed in the field). See Appendix A for approximate location.
- Furnish and install conduit and wire running from Customer's above mentioned existing utility electrical meter on the auxiliary police department building to the new 200-amp (nominal) ATS.
- Furnish and install conduit and wire running from Customer's existing 200-amp main distribution panel service entrance breaker on the inside of the auxiliary police department building to the new 200-amp (nominal) ATS.

- Furnish and install underground conduit and wire running from the new 200-amp (nominal) ATS to Customer's existing automatic transfer switch located on the southwest corner of the City of South Lyon's fire department building. See Appendix A for approximate location.
- Repair with asphalt the area of Customer's existing parking lot and drive disturbed by the installation of the new underground conduit.
- Return the area disturbed by installation of the underground conduits to rough grade, rake and reseed. Customer understands that this work may need to await suitable weather conditions.
- Furnish and install a new cover for Customer's existing 3" PVC conduit elbow, located below the existing utility electric meters, on the auxiliary police department building.

#### Notes:

1. **It is understood that a temporary physical disconnection of Customer's electric utility service will be necessary.** This proposal does not include any charges from DTE Energy (as Customer's electric utility service provider) to disconnect the electrical service as necessary. Customer is responsible for making the necessary arrangements with DTE Energy for any such work and for paying the applicable charges therefor to DTE Energy.
2. This quotation does not include the installation of Customer's existing auxiliary police department building air-conditioning units on the City of South Lyon's existing Fire Department generator or the set-up to run off of a portable generator, as the air-conditioning units for the auxiliary police department building are on a separate interruptible rate DTE Energy electric meter.
3. Customer expressly understands that Customer's existing 60-kW portable generator is not large enough to handle both air-conditioning condensing units at the main police department building and one air-conditioning condensing unit will be prevented from operating when Customer's existing portable generator is operating to supply emergency power to the building.
4. This quotation does NOT include any allowance for fuel. Customer is responsible for supplying the natural gas fuel necessary to support commissioning, initial start-up and any on-going use of the new 200-amp (nominal) ATS on the auxiliary police department building, and portable generator and diesel fuel to support commissioning, initial start-up and any on-going use of the new 400-amp ATS on the main police department building.
5. The quotation does not include pricing for performing underground work during that period when the ground is expected to be frozen (winter rates). If work is performed during those periods, surcharges in accordance with Consumers Energy's (or its subcontractor's) normal policies may apply.
6. Customer is responsible for obtaining all permits and or variances required for the work hereunder; including without limitation that Customer is responsible for obtaining any MDEQ permits in respect to generator engine emissions and /or in regard to the generator's proximity to the property line. This contract does not include pricing for the electrical permits.
7. This quotation does not include any fencing around any equipment supplied under this quotation.
8. Ordering lead time for the various equipment to be supplied pursuant to this quotation is currently estimated to be approximately 4 to 6 weeks after the date this quotation has been signed by both parties. If Customer accepts this quotation, then Consumers Energy will order the applicable new equipment; and Consumers Energy will contact Customer when same have been received to schedule a mutually convenient time for performance of the work.
9. Assuming that Customer provides Consumers Energy (and/or its subcontractors) with all necessary and timely access to Customer's applicable premises, Consumers Energy's currently anticipated time for completion of the entire project is 3-weeks after the date the last piece of equipment is delivered to the jobsite. All work will be performed during normal business hours (Monday through Friday 8:00a.m. to 5:00p.m., excluding holidays). Tie-in of new ATSs will be performed on a mutually agreed upon date.
10. Consumers Energy will furnish Customer with a copy of the equipment manuals provided by the vendor(s) for major pieces of equipment supplied under this Agreement.
11. All warranties, and periods of warranty, are those of the respective equipment vendors and are subject to their terms, conditions, restrictions and limitations.
12. Watering and fertilization of any disturbed area of the lawn that has been raked and reseeded by Consumers Energy as set forth above is the responsibility of Customer.
13. Customer is responsible for locating and staking all its underground equipment and facilities prior to Consumers Energy's performance of the work.

14. The lump sum price below does not include permit fees, bonds or payment of prevailing wages.

**Price:**

The lump sum price to perform this work is: Twenty-Nine Thousand Thirty Dollars (\$29,030.<sup>00</sup>)

**Payment:**

Consumers Energy will invoice Customer for the lump sum price above after Consumers Energy's completion of installation of the ATs, whether or not commissioning/initial start-up of the ATs has then yet occurred. Payment of the total price is due 30 days after the date of said invoice.

THE ATTACHED TERMS AND CONDITIONS ARE INCORPORATED HEREIN AND MADE A PART HEREOF. CONSUMERS ENERGY EXPRESSLY REJECTS ANY OTHER, ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS THAT MAY BE SET FORTH IN ANY PURCHASE ORDER, REQUEST FOR PROPOSALS OR OTHER DOCUMENT ISSUED BY CUSTOMER. UPON BEING ACCEPTED BY CUSTOMER BY SIGNING BELOW, AND CONFIRMED BY CONSUMERS ENERGY BY CONSUMERS ENERGY'S AUTHORIZED REPRESENTATIVE SIGNING BELOW, THIS QUOTATION SHALL BECOME A CONTRACT BETWEEN THE PARTIES. EXCEPT AS OTHERWISE EXPRESSLY SET FORTH IN THE IMMEDIATELY FOLLOWING PARAGRAPH, IT IS UNDERSTOOD THAT THIS QUOTATION WILL NOT BECOME A CONTRACT BETWEEN THE PARTIES, OR OTHERWISE BINDING UPON CONSUMERS ENERGY IN ANY MANNER, UNTIL IT HAS BEEN SO ACCEPTED BY CUSTOMER AND CONFIRMED BY CONSUMERS ENERGY BY EACH SUCH PARTY (OR ITS REPRESENTATIVE) SIGNING BELOW AS AFORESAID.

NOTE: BY RECEIVING THIS QUOTATION, AND REGARDLESS OF WHETHER OR NOT THIS QUOTATION IS ACCEPTED AS SET FORTH ABOVE, CUSTOMER ACKNOWLEDGES THAT THIS QUOTATION CONTAINS INFORMATION THAT IS CONFIDENTIAL AND PROPRIETARY TO CONSUMERS ENERGY AND MAY NOT BE DISCLOSED BY CUSTOMER TO ANY THIRD PARTY WITHOUT CONSUMERS ENERGY'S EXPRESS WRITTEN CONSENT. UNAUTHORIZED DISCLOSURE MAY AT CONSUMERS ENERGY'S SOLE OPTION RESULT IN WITHDRAWAL OF THIS QUOTATION AND IMMEDIATE RESTITUTION BY CUSTOMER TO CONSUMERS ENERGY OF ALL OF CONSUMERS ENERGY'S COSTS AND EXPENSES INCURRED IN PREPARING THIS QUOTATION.

To accept this Quotation, Customer must sign and return to Consumers Energy within 30 days from the date shown above.

Quotation Prepared By: John Thomas Bush, P.E., CEM Phone #: 616-530-4462 Fax#: 616-530-4040

City of South Lyon \_\_\_\_\_ (Customer) hereby accepts the above Quotation:

By (signature): \_\_\_\_\_

Purchase Order Number: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Date: \_\_\_\_\_, 2013

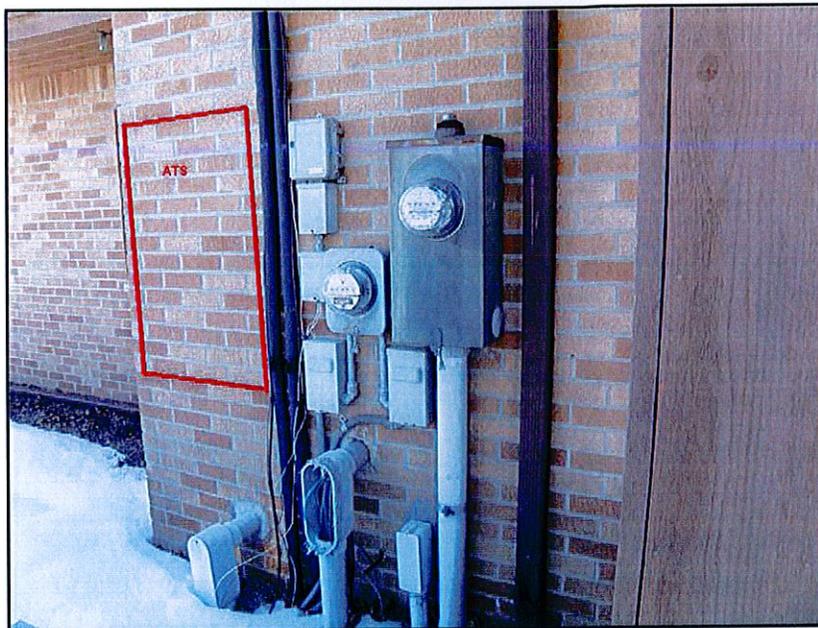
Confirmed:  
CONSUMERS ENERGY COMPANY

By (signature): \_\_\_\_\_

Printed Name/Title: Thomas M. Madden  
Director-Large Customer VAPS

Date: \_\_\_\_\_, 2013

City of South Lyon – Police Department  
Proposed Transfer Switches Locations  
Note: Locations are approximate and not to scale.



Auxiliary Police Department Building  
Approximate position of 200-amp ATS  
Also note open LB below air-conditioning meter requiring cover.



Main Police Department Building  
Approximate location of ATS and Power Plug Post.  
Control Power Plug(s) to be mounted on same post.



South Lyon Main Police Department Building  
Approximate location of 400-amp ATS

**TERMS AND CONDITIONS**

**1. Work:** References in these Terms and Conditions to the "work" shall mean the work or services to be performed by Consumers Energy for Customer as set forth on the face of this Contract.

**2. Starting and Completion Dates:** Any starting dates, completion dates and/or other schedule-related dates set forth in this Contract are estimated and/or approximate only and are not guaranteed by Consumers Energy. Without limiting the generality of the foregoing: (i) whenever the scope of the work includes equipment or materials that Consumers Energy will be ordering from manufacturers or suppliers, then any indicated delivery dates therefor are strictly estimates based entirely on Consumers Energy's current information from the applicable manufacturers or suppliers, which may be subject to change, and any associated starting, completion or other schedule dates are accordingly also estimates only and subject to change; and (ii) any starting, completion or other schedule dates are also contingent in any case upon Customer timely making its premises and facilities and/or any necessary information available to Consumers Energy.

Notwithstanding any other provisions hereof, if no specific dates for performance of the work are set forth in this Contract, and if Consumers Energy determines, in its sole good faith judgment, that Customer has in whole or in part not cooperated with Consumers Energy in scheduling the work for performance within a reasonable time after the date this Contract is entered into (or, if materials or equipment are to be ordered by Consumers Energy before the work can begin, then within a reasonable time after the date the applicable materials or equipment have been received by Consumers Energy), then, regardless of the cause of the delay (and even if otherwise legally excusable), Consumers Energy may, at its option (and in addition to any other rights or remedies that it may have), terminate this Contract in whole or in part by written notice to Customer. In the event of such termination by Consumers Energy, Consumers Energy shall be entitled to receive payment from Customer for: (i) any work performed and/or materials and equipment installed (or acquired by Consumers Energy for the work even if not yet installed) up to the termination date; (ii) any costs, expenses or charges incurred by Consumers Energy as a result of non-cancelable contracts or purchase orders entered into by Consumers Energy in connection with the work, and/or in the nature of restocking charges or the like; and (iii) any other reasonable cancellation costs, expenses and charges; all as reasonably determined by Consumers Energy.

**3. Title and Risk of Loss:** Title, and all risk of loss or damage, to any materials and equipment that are to be furnished and installed hereunder (or, if applicable, any such items that are to be furnished to Customer without installation, for example, spare parts, if any, that are to be supplied to Customer hereunder) shall pass to Customer at the time the specific materials or equipment in question are delivered to and unloaded at the work site.

**4. Invoicing and Payments:** Consumers Energy will invoice Customer for the work hereunder at the time(s) specified on the face of this Contract, or, if no time(s) are so specified, then Consumers Energy will invoice Customer in full upon completion of the work. Due date(s) for payment by Customer shall be as set forth on the face of this Contract, or, if no due date(s) are so specified, then Customer shall pay Consumers Energy in full the amount set forth on each invoice within 30 days after the date of such invoice. Any payment not made on or before the due date shall be assessed a late payment charge computed at the higher of the rate of 2% per month or \$15 per each 30 day period or portion thereof, whichever is higher (but in no event higher than the maximum rate that may be permitted by law), for the period such payment remains late, beginning on the date the payment becomes past due and ending on the date when the past due amount is paid in full. CONSUMERS ENERGY RESERVES A PURCHASE MONEY SECURITY INTEREST IN ANY EQUIPMENT OR MATERIALS FURNISHED AND/OR INSTALLED IN THE WORK HEREUNDER, AND IN ALL PROCEEDS THEREOF, AS SECURITY FOR CUSTOMER'S PAYMENT OF ALL SUMS DUE OR THAT MAY BECOME DUE UNDER THIS CONTRACT, UNTIL SUCH TIME AS ALL SUCH SUMS HAVE BEEN PAID BY CUSTOMER TO CONSUMERS ENERGY IN FULL; it being understood that the foregoing does not limit Consumers Energy's rights to claim any other liens (such as but not necessarily limited to a construction lien) to which it may be entitled by law by reason of any nonpayment by Customer.

**5. Warranty/Disclaimer:** Consumers Energy warrants that the work performed under this Contract will be performed in accordance with accepted industry standards. The sole liability of Consumers Energy and the exclusive remedy of Customer for defective work, under the foregoing warranty or otherwise, shall be re-performance of such work on the same conditions as the original work; subject to the further condition that Customer must notify Consumers Energy in writing of any breach of warranty with respect to the work within thirty days after completion of the work.

It is further expressly understood that the above warranty does not extend in any manner to any equipment or materials furnished in or as part of the work hereunder. If and to the extent that any such equipment or materials carry a warranty from a third party manufacturer or supplier, then, to the extent that such manufacturer's or supplier's warranties may extend to Customer as the end-user, Customer shall have the benefit of such warranties, but Consumers Energy shall in no event itself be deemed liable under any such manufacturers' or suppliers' warranties. It is expressly understood that as between Customer and Consumers Energy, all equipment and materials furnished in or as part of the work hereunder are provided strictly on an AS-IS basis, and the sole warranty thereon shall be the manufacturers' or suppliers' warranty to the extent that there is any such warranty and that the benefit of same accrues to Customer as the end-user.

**EXCEPT AS EXPRESSLY STATED ABOVE IN THIS SECTION 5, CONSUMERS ENERGY MAKES NO WARRANTIES (EXPRESS, IMPLIED OR STATUTORY), INCLUDING WITHOUT LIMITATION THAT CONSUMERS ENERGY MAKES NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.**

Without limiting the generality or applicability of any other limitations or disclaimers of liability or remedies set forth above in this Section 5 or elsewhere in this Contract, it is expressly understood that: (i) in no event shall Consumers Energy be responsible for any repairs, replacements, calibrations or other corrections of any kind made by others with respect to the work hereunder; (ii) in no event shall Consumers Energy be liable for any loss or damage whatsoever by reason of its failure to discover, report or modify any latent defects or defects inherent in any facilities, systems or equipment of Customer that are the subject matter of the work; and (iii) if the work under this Contract include the installation of, and/or the performance of any service upon, any type of equipment, in no event shall Consumers Energy have any obligations for breach of warranty or otherwise if Customer fails to transport, store, use, operate or maintain such equipment in accordance with generally accepted industry practices and the provisions of any transportation, storage, use, operating or maintenance instructions provided by the manufacturer or by Consumers Energy.

**6. Third Party Indemnity:** Customer shall indemnify and hold Consumers Energy, its agents, employees, vendors and subcontractors harmless from and against, and shall at Consumers Energy's option undertake the defense of, any and all claims, losses, liabilities and damages (including but not limited to environmental harm), and any and all associated costs (including but not limited to reasonable attorneys' fees), which may be asserted by any third party against Consumers Energy, or which Consumers Energy may sustain or incur, as a result of the work performed under this Contract, whether based on warranty, contract, tort (including but not limited to negligence), strict liability or otherwise, except liability for bodily injury to persons or damage to property caused solely by the negligence of Consumers Energy, its agents or employees.

**7. Limitation of Liability:** Without limiting the generality or applicability of any other limitations or disclaimers of liability or remedies set forth herein, it is expressly understood that in no event shall the total liability of Consumers Energy, its agents, employees, vendors and subcontractors, with respect to any and all

claims under or arising out of this Contract, or the performance or breach thereof, whether based on contract, warranty, tort (including negligence), strict liability or otherwise, exceed in aggregate the price paid by Customer to Consumers Energy for the work under this Contract, and such liability of Consumers Energy shall in no event include special, indirect, punitive, incidental or consequential damages of any nature (including but not limited to loss of revenue or its use; loss by reason of plant or equipment shutdown or inability to operate at rated capacity; increased expense of operation of plant or equipment; increased cost of purchasing or providing equipment, materials, supplies or services outside Consumers Energy's scope of work hereunder; costs of replacement power or capital; claims of Customer's customers; or inventory or use charges) even if Consumers Energy has been advised of the possibility of such damages. This Limitation of Liability section shall prevail over any conflicting or inconsistent provisions contained herein or in any other applicable document and shall be in effect even if the remedy or remedies set forth elsewhere herein fail in their essential purpose.

**8. Force Majeure:** Consumers Energy shall in no event be in breach of contract as a result of any delay in performing, or failure to perform, its obligations if such delay or failure is due to strikes or other labor troubles; any inability to obtain, upon reasonable terms, equipment, materials, parts, components, supplies or transportation for any reason, including default of suppliers or subcontractors; acts of God; fire; flood; storm; earthquake or other natural calamities; war; insurrections; riot; embargoes; curtailment; order, regulations or restrictions imposed by governmental authorities; or any other cause which is beyond Consumers Energy's reasonable control, whether of a similar or dissimilar nature to any of the foregoing and whether or not existing or foreseeable at the time this Contract is entered into. Consumers Energy shall have no obligation to settle any strike or other labor difficulty in a manner not completely satisfactory to it. Should any such delay occur, the time for the performance of Consumers Energy's obligations shall be extended by a time equal to the length of the delay plus such additional time as is reasonable necessary to enable Consumers Energy to resume performance of its obligations.

**9. Taxes:** If Consumers Energy is at any time required by applicable law or regulation to pay or collect any federal, state or local sales, use, gross receipts, excise or similar taxes with respect to the work, equipment or materials supplied or consumed therein, or the prices, rates or charges therefor under this Contract, then such taxes shall, upon demand, be paid by the Customer to Consumers Energy in addition to the prices, rates and/or charges set forth in this Agreement.

**10. Independent Contractor Relationship:** In the performance of the work hereunder, Consumers Energy shall be deemed to be an independent contractor.

**11. Avoiding Interference; Worksite Conditions:** Customer shall provide Consumers Energy and its subcontractors with full, unimpeded and timely access to the worksite for the performance of the work, and shall do all necessary or appropriate coordination with other contractors, vendors, Customer's own personnel and/or others as may be needed to avoid delaying Consumers Energy or its subcontractors in, or other interference with, the performance of the work. Customer shall provide a safe and proper worksite, compliant with all applicable laws, orders, rules and regulations of any governmental authority, for Consumers Energy's personnel, agents and/or subcontractors.

**12. Assignment and Subcontracting:** Any assignment or other transfer of this Contract or any part thereof by Customer without the previous written consent of Consumers Energy shall be void. Consumers Energy may subcontract any services hereunder.

**13. Default:** If Customer defaults in the timely performance of any of its obligations hereunder, then Consumers Energy may, at its option, and in addition to any and all other rights or remedies it may have hereunder or at law or equity, terminate this Contract by written notice to Customer.

**14. Governing Law; Actions; Etc.:** This Contract shall be deemed a Michigan contract and shall be governed by and interpreted in accordance with the laws of the State of Michigan; excluding any conflicts of laws principles that would result in this Contract being interpreted in accordance with any different law. Venue for any lawsuit arising out of or in connection with this Contract shall be exclusively in the courts of the State of Michigan or a Federal court sitting in the State of Michigan. Any legal action against Consumers Energy relating to this Contract or the breach thereof shall be commenced within one year from the date on which the claimed breach, default or other cause of action arose (and, without limiting the foregoing, in all events not later than one year after the date of completion or other cessation of performance of the work hereunder). This Contract is intended for the benefit of the parties herein only and does not grant any rights to any third parties unless otherwise specifically stated herein. The section headings in this Contract are included for reference only; they shall not limit or restrict the interpretation and construction of any of the provisions of this Contract.

**15. Entire Agreement; Changes:** With respect to the subject matter hereof, this Contract supersedes all previous representations, understandings and negotiations, either written or oral, between the parties hereto or their representatives and constitutes the entire agreement between the parties. No part of any purchase order, request for proposals or other documents issued by Customer shall be binding upon Consumers Energy or affect its rights or obligations hereunder. The terms of this Contract shall not be changed, superseded or supplemented, except in writing signed by authorized representatives of Consumers Energy and Customer.

**16. Electronic Documents:** After the Contract has been duly signed, delivered and received, by either party to the other party by means of telecopy (fax) transmission or attached to an e-mail (or similar electronic transmission) in an unalterable image format, the Contract shall be considered as validly delivered as the physical delivery of the signed Contract in paper form. In addition, it is further understood that this Contract may at Consumers Energy's option be imaged and stored electronically by Consumers Energy and introduced as evidence in any proceeding as if an original business record; and Customer will not object to the admissibility of such an image as evidence in any proceeding on account of having been stored electronically.

# AGENDA NOTE

New Business: Item #6

**MEETING DATE:** August 12, 2013

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

**AGENDA TOPIC:** Adoption of sections of the Oakland County Hazard Mitigation Plan specific to the City of South Lyon

**EXPLANATION OF TOPIC:** Please see attached e-mail from Paul Rentschler of ASTI Environmental.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** E-mail from Paul Rentschler; Resolution adopting sections of the Oakland County Hazard Mitigation Plan specific to the city of South Lyon; South Lyon Mitigation Strategies – pg. 182 of Plan

**POSSIBLE COURSES OF ACTION:** Pass/do not pass the resolution

**RECOMMENDATION:** Pass the resolution

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to pass the resolution adopting sections of the Oakland County Hazard Mitigation Plan specific to the City of South Lyon.

08/12/13

## Lloyd Collins

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**From:** Paul Rentschler <prentschler@asti-env.com>  
**Sent:** Wednesday, April 10, 2013 10:03 PM  
**To:** 'teddmwallace@sbcglobal.net'; Lloyd Collins; 'mkennedy@southlyonfire.com'; 'dmurphy@southlyonmi.org'  
**Subject:** Oakland County Hazard Mitigation Plan - Action Requested  
**Attachments:** City of South Lyon Hazard.pdf; City of South Lyon Mitigation Strategies.pdf; Sample Resolution of Adoption 040213.doc

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Red Category

Dear City of South Lyon officials,

On behalf of the Oakland County Homeland Security Division I am writing to seek local community adoption of the revised Oakland County Hazard Mitigation Plan (HMP). In 2012, The Oakland County Homeland Security Division, with the help of the Oakland County Advisory Committee, Oakland County LEPC, local communities, schools, colleges and universities, and ASTI Environmental, updated the county's HMP.

In late 2012, the Federal Emergency Management Agency (FEMA) approved the updated HMP. FEMA approval, however, is contingent upon adoption by each municipality. The plan was adopted by the Oakland County Board of Commissioners on January 23, 2013, and now must be adopted by each individual community. Communities must adopt either the entire Plan or their individual sections to maintain eligibility for FEMA hazard mitigation grant funding.

Attached to this email are a number of documents to assist in this process. These include:

1. Your community's list of priority hazards,
2. Descriptions of your community's preferred strategies to mitigate those hazards (Section 6.3.1), and
3. A draft resolution for adopting either the entire HMP or your individuals sections

A copy of the full HMP can be found on the Homeland Security Division's website at: [www.oakgov.com/homelandsecurity](http://www.oakgov.com/homelandsecurity)

The attached priorities and strategies were identified in interviews with members of your community's staff.

In 2010, elected officials in your community signed a letter pledging assistance in updating the HMP. Thank you for your assistance to date. Most of you receiving this email played a vital role in updating the HMP; meeting with ASTI to discuss these issues and providing valuable input and reviewing your sections of the HMP before it was submitted to FEMA. Some of you, however, may be newly elected or appointed and may have questions about the process. Please feel free to call with any questions you may have.

I will contact you again in a week or so to follow-up. Once your community board or council has had a chance to adopt the HMP or your sections, please send a signed copy of the Miscellaneous Resolution to Oakland County Homeland Security Division or to ASTI at the addresses below. ASTI Environmental will be contacting you in the next few weeks to provide you with instructions of how to adopt the plan through your local board of government.

Thank you for your part in ensuring Oakland County's plan is comprehensive and represents the entire community.

**ADOPTION OF THE OAKLAND COUNTY HAZARD MITIGATION PLAN**

WHEREAS, the mission of the City of South Lyon includes the charge to protect the health, safety, and general welfare of the people of South Lyon; and

WHEREAS, the City of South Lyon, Michigan is subject to flooding, tornadoes, winter storms, and other natural, technological, and human hazards; and

WHEREAS, and the Oakland County Homeland Security Division and the Oakland County Local Emergency Planning Committee, comprised of representatives from the County, municipalities, and stakeholder organizations, have prepared a recommended Hazard Mitigation Plan that reviews the options to protect people and reduce damage from these hazards; and

WHEREAS, the City of South Lyon has participated in the planning process for development of this Plan, providing information specific to local hazard priorities, encouraging public participation, identifying desired hazard mitigation strategies, and reviewing the draft Plan; and

WHEREAS, the Oakland County Homeland Security Division (HSD), with the Oakland County Local Emergency Planning Committee (LEPC), has developed the OAKLAND COUNTY HAZARD MITIGATION PLAN (the "Plan") as an official document of the County and establishing a County Hazard Mitigation Coordinating Committee, pursuant to the Disaster Mitigation Act of 2000 (PL-106-390) and associated regulations (44 CFR 210.6); and

WHEREAS, the Plan has been widely circulated for review by the County's residents, municipal officials, and state, federal, and local review agencies and has been revised to reflect their concerns; and

NOW THEREFORE BE IT RESOLVED by the City of South Lyon City Council that:

1. The section(s) of the Plan specific to the City of South Lyon are hereby adopted as an official plan of the City of South Lyon.
2. The City Manager is charged with supervising the implementation of the Plan's recommendations, as they pertain to the City of South Lyon and within the funding limitations as provided by the City Council or other sources.
3. The City Manager shall give priority attention to the following action items recommended in portions of the Plan specific to the City of South Lyon:
  - a. Generator Upgrade Recommendation, Section 6.3.1, page 182

Passed by the City of South Lyon City Council on August 12, 2013.

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

\_\_\_\_\_  
Lisa Deaton, City Clerk

Vote:

Yes \_\_\_\_\_

No \_\_\_\_\_

- 2) Compile a list of contractors with heavy equipment able to provide immediate assistance in emergency situations, particularly tornadoes and train derailments.
  - Hazard(s) Addressed: High Winds and Tornadoes, Transportation Accidents - Rail
  - Progress: ONGOING
- 3) Provide additional manpower for large scale celebrations/crowds downtown.
  - Hazard(s) Addressed: Civil Disturbance
  - Progress: ONGOING
- 4) Provide the necessary training and equipment needed to address hazmat emergencies.
  - Hazard(s) Addressed: Hazmat Incidents – Fixed Site, Hazmat Incidents - Transportation
  - Progress: ONGOING

*Mitigation Strategies 2012*

- 1) Seek funding for communication boosters for the OakWin Radio System to address dead zones in the network.
  - Hazard(s) Addressed: All

The City of South Lyon

*Mitigation Strategies 2005*

- 1) Improve drainage to prevent future flooding in the Colonial Acres senior community.
  - Hazard(s) Addressed: Flooding - Urban
  - Progress: ONGOING
- 2) Provide the police department with a self-contained breathing apparatus to be better prepared for hazmat accidents.
  - Hazard(s) Addressed: Hazmat Incidents – Fixed Site, Hazmat Incidents – Transportation, Transportation Accidents – Rail, Petroleum and Natural Gas Pipeline Accidents
  - Progress: ONGOING
- 3) Continue a high level of preparedness to respond to a tornado emergency.
  - Hazard(s) Addressed: Hazmat Incidents – Fixed Site, Hazmat Incidents – Transportation, Transportation Accidents - Rail
  - Progress: ONGOING

*Mitigation Strategies 2012*

- 1) Upgrade generators for the police station and city hall to provide power during emergencies.
  - Hazard(s) Addressed: High Winds and Tornadoes, Infrastructure Failure – Electrical System, Infrastructure Failure – Communication Systems, Winter Hazards

The City of Southfield

*Mitigation Strategies 2005*

- 1) Provide additional manpower and training to deal with potential hazmat emergencies.
  - Hazard(s) Addressed: Hazmat Incidents – Fixed Site, Hazmat Incidents – Transportation, Transportation Accidents – Highway, Transportation Accidents – Surface Roads
  - Progress: ONGOING

## ADOPTION OF THE OAKLAND COUNTY HAZARD MITIGATION PLAN

WHEREAS, the mission of the City of South Lyon includes the charge to protect the health, safety, and general welfare of the people of South Lyon; and

WHEREAS, the City of South Lyon, Michigan is subject to flooding, tornadoes, winter storms, and other natural, technological, and human hazards; and

WHEREAS, and the Oakland County Homeland Security Division and the Oakland County Local Emergency Planning Committee, comprised of representatives from the County, municipalities, and stakeholder organizations, have prepared a recommended Hazard Mitigation Plan that reviews the options to protect people and reduce damage from these hazards; and

WHEREAS, the City of South Lyon has participated in the planning process for development of this Plan, providing information specific to local hazard priorities, encouraging public participation, identifying desired hazard mitigation strategies, and reviewing the draft Plan; and

WHEREAS, the Oakland County Homeland Security Division (HSD), with the Oakland County Local Emergency Planning Committee (LEPC), has developed the OAKLAND COUNTY HAZARD MITIGATION PLAN (the "Plan") as an official document of the County and establishing a County Hazard Mitigation Coordinating Committee, pursuant to the Disaster Mitigation Act of 2000 (PL-106-390) and associated regulations (44 CFR 210.6); and

WHEREAS, the Plan has been widely circulated for review by the County's residents, municipal officials, and state, federal, and local review agencies and has been revised to reflect their concerns; and

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3. The City Manager shall give priority attention to the following action items recommended in portions of the Plan specific to the City of South Lyon:
  - a. Generator Upgrade Recommendation, Section 6.3.1, page 182

Passed by the City of South Lyon City Council on August 12, 2013.

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

\_\_\_\_\_  
Lisa Deaton, City Clerk

Vote:

Yes \_\_\_\_\_

No \_\_\_\_\_

# AGENDA NOTE

New Business: Item #7

**MEETING DATE:** August 12, 2013

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

**AGENDA TOPIC:** Fall Witch's Hat Run

**EXPLANATION OF TOPIC:** The South Lyon High School and South Lyon East High School Boys Cross Country Teams have requested a permit for the Fall Witch's Hat Run.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Application, Map, Insurance Certificate, Hold Harmless Statement, Road Closure Approval

**POSSIBLE COURSES OF ACTION:** Approve/do not approve the requested road closures

**RECOMMENDATION:** Approve the requested road closures

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to Resolved That Lisa Deaton, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct the Fall Witch's Hat Run on September 7, 2013 and the related road closures:

Eleven Mile Road – East Drive of South Lyon High School to Martindale Road  
Martindale Road – Arrow to Eleven Mile Road

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

05/13/13



# SOUTH LYON POLICE DEPARTMENT

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

Rec. 07/30/13  
JTC

WITCH'S HAT RUN

## PARADE / DEMONSTRATION APPLICATION

Date Application Submitted: 7-30-13 Requested Date of Event: 9-7-13

Applicant / Contact's Name: Scott Smith PH#: 248-207-5135

Applicant Address: 9734 Silverside Dr., South Lyon, MI 48178

Business / Organizations Name (if Applicable): South Lyon High School: EAST Boys Cross Country

Bus. Ph#: 248-573-8150 Bus. Address: 1000 N. Lafayette, South Lyon, MI 48178

President / CEO (Responsible for Event): Scott Smith Direct Ph#: 248-207-5135

Parade START Time: 9:30 a.m. / p.m. Parade END Time: 10:30 a.m. / p.m.

Approximate Number of PERSONS: 600 Organization Names: Runners and Course Workers, and Walkers

Approximate Number of VEHICLES: 6 Types of Vehicles: Lead and Sweep Cars and Bikes

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

Amount of space to be maintained between and /all units in Parade: Very little (runners of all abilities)

Route to be traveled (Include Street Names and Turning Directions): The 5K and 10K will start at the East driveway of South Lyon High School at Eleven Mile Rd. 5K: East on 11 mile rd., rt on Eagle Hts Dr. Rt on Kestral Ridge, Lt on Mill, Rt on Sidewalk at 10 mile, Rt on bike path, Finish on high school grounds 10K: 11 Mile to Eagle Hts Dr. left on Stony, left on Arrow, left on Martindale At Eleven Mile, runners pick up bike path that borders Martindale they continue on Martindale to Travis, Travis to the bike path. Bike Path all the way back to the finish of South Lyon High School.

Scott Smith  
Applicant's SIGNATURE  
Coach Smith Agreement with Lt. Souik 07/30/13 1455has.  
11 Mile Road Closure req. 5 police officers for safety. Coach Smith will cover police O.T. expenses \$906.90 etc

[Signature]  
Responsible Party's SIGNATURE

APPROVED [✓] DENIED [ ]

Lloyd T. Collins 08/02/13  
Lloyd T. Collins, Chief of Police

South Lyon High School

PHILCREST DR

ELEVEN

MILE

CARRIAGE TRACE BLVD

RD

VILLAGE WAY

PEBBLE CT

STONEY DR

ELEVEN

Rc  
Cem

LANDAU LN

SURREY LN

BUCKBOARD CIR

HACKNEY CT

BROUGHAM CT

GENTRY DR

KNOLLWOOD CIR

CHALLENGING TR

DEERFIELD DR

ARROW DR

HEIGHTS FOX CT

HEIGHTS EAGLE CT

BRICK LN

PACERS PATH LN

MC CRORY LN

KESTREL CT

GRAND CT

PEPPER DR

BUCKINGHAM CT

BELFOR CT

RIDGE DR

N MEADOWS DR

RD

CARRIAGE BLVD

CARRIAGE BLVD

RD

## CERTIFICATE OF INSURANCE

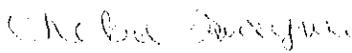
Producer <b>SET SEG</b> 415 W. Kalamazoo Street Lansing, MI 48933	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
<b>COMPANIES AFFORDING COVERAGE</b>	
Insured <b>South Lyon Community Schools</b> 345 S. Warren South Lyon, MI 48178-1358	<b>A</b> MASB-SEG Property/Casualty Pool, Inc.

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

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	LIMITS	
<b>A</b>	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> Comprehensive Form <input checked="" type="checkbox"/> Premises/Operations <input checked="" type="checkbox"/> Incidental Medical Malpractice Coverage <input checked="" type="checkbox"/> Products/Completed Operations <input checked="" type="checkbox"/> Contractual <input checked="" type="checkbox"/> Independent Contractors <input checked="" type="checkbox"/> Broad Form Property Damage <input checked="" type="checkbox"/> Personal Injury	PC-00474-201211	11/1/12	11/1/13	BI & PD COMBINED OCCURRENCE  BI & PD COMBINED AGGREGATE  PERSONAL INJURY OCCURRENCE  PERSONAL INJURY AGGREGATE	\$1,000,000  N/A  \$1,000,000  N/A

**DESCRIPTION** The City of South Lyon, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers are hereby added as additional insureds but only as respects to the activities performed by or on behalf of the named Insured as it represents the district's participation in the Witch's Hat Run being held September 7, 2013.

CERTIFICATE HOLDER City of South Lyon 335 South Warren South Lyon, MI 48390	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL <b>30</b> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.
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AUTHORIZED REPRESENTATIVE    CHELSIE SWAYNIE PROPERTY/CASUALTY DEPARTMENT	Date July 29, 2013
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# South Lyon Community Schools

345 South Warren • South Lyon, Michigan • 48178



To the fullest extent permitted by law South Lyon Community Schools on behalf of the Witch's Hat Run 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 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 the event.

James Graham  
Asst. Supt. For Business and Finance

7/30/13

Dated

## Mission Statement

In support of our community, the mission of the South Lyon Community Schools is to provide the highest quality educational process so that all students can excel as individuals and become contributing members of society.

## APPROVAL OF ROAD CLOSURES

Motion by \_\_\_\_\_, supported by \_\_\_\_\_

Resolved That Lisa Deaton, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct the Fall Witch's Hat Run on September 7, 2013 and the related road closures:

Eleven Mile Road – East Drive of South Lyon High School to Martindale Road

Martindale Road – Arrow to Eleven Mile Road

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

### VOTE:

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of South Lyon, County of Oakland, State of Michigan, at a regularly scheduled meeting of August 12, 2013, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Lisa Deaton  
City Clerk/Treasurer

# AGENDA NOTE

New Business: Item #8

**MEETING DATE:** August 12, 2013

**PERSON PLACING ITEM ON AGENDA:** Police Chief, City Attorney

**AGENDA TOPIC:** First Reading of Ordinance adopting Michigan Motor Carrier Safety Act

**EXPLANATION OF TOPIC:** The Michigan Motor Carrier Safety Act of 1963, Public Act 181 of 1963 (MCL 480.11 et seq) regulates certain commercial motor carriers traveling in Michigan. The Act regulates vehicle and carrier licensing, vehicle safety, loads and weight limits, hours of operation, record keeping, and penalties for violations.

Currently, tickets for violations of the Motor Carrier Safety Act would have to be prosecuted by the Oakland County Prosecutors office, and the bulk of the fines would go to the State. By adopting a City Ordinance adopting the Motor Carrier Safety Act, the City could prosecute these tickets and 70% of the fines are returned to the City. If adopted, the Police Department intends to send at least one officer for training in enforcing the Act.

The proposed Ordinance adopts the Motor Carrier Safety Act of 1963, as amended, in its entirety and authorizes the City to enforce the Act.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Proposed Ordinance No. 2013-\_\_\_ to amend the City Code of Ordinances , Chapter 90, Article II to add Section 90-39 adopting the Michigan Motor Carrier Safety Act.

**POSSIBLE COURSES OF ACTION:** Approve/Deny the First Reading of Ordinance No. 2013-\_\_\_ to amend the City Code of Ordinances, Chapter 90, Article II to add Section 90-39 adopting the Michigan Motor Carrier Safety Act.

**RECOMMENDATION:** Approve the First Reading of Ordinance No. 2013-\_\_\_ to amend the City Code of Ordinances, Chapter 90, Article II to add Section 90-39 adopting the Michigan Motor Carrier Safety Act.

**SUGGESTED MOTION:** Motion to approve the First Reading of Ordinance No. 2013-\_\_\_ to amend the City Code of Ordinances, Chapter 90, Article II to add Section 90-39 adopting the Michigan Motor Carrier Safety Act, as amended, in its entirety.

**ORDINANCE NO. \_\_\_-13**

**CITY OF SOUTH LYON  
OAKLAND COUNTY, MICHIGAN**

**AN ORDINANCE TO AMEND THE CITY OF SOUTH LYON  
CODE OF ORDINANCES, CHAPTER 90, "TRAFFIC AND  
VEHICLES," ARTICLE II, "TRAFFIC CODE AND VEHICLE  
CODE," TO AMEND SECTION 90-39, "MOTOR CARRIER  
SAFETY ACT."**

**THE CITY OF SOUTH LYON ORDAINS:**

**PART I. Amendment of Section 90-39.** Article II, "Traffic Code and Vehicle Code," Chapter 90, "Traffic and Vehicles," of the City of South Lyon Code of Ordinances is amended to add Section 90-39, "Motor Carrier Safety Act," to read as follows in its entirety:

**Section 90-39. Motor Carrier Safety Act.**

The Motor Carrier Safety Act, Public Act 181 of 1963, as amended (MCL 480.11, et seq.) is hereby adopted by reference including all sections, regulations, provisions, penalties, conditions, definitions, and terms as if fully set forth herein. References in the Motor Carrier Safety Act to the terms "local units of government", "local authorities", and "governmental units" shall mean the City of South Lyon.

The City Clerk shall publish this ordinance in the manner required by law and shall publish at the same time, a notice stating the purpose of the Motor Carrier Safety Act and that a complete copy of the Act is available to the public at the office of the City Clerk for inspection.

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

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

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

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

Made, Passed and Adopted by the South Lyon City Council this \_\_\_\_ day of \_\_\_\_\_, 2013.

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

\_\_\_\_\_  
Lisa Deaton, City Clerk

**Certificate of Adoption**

I hereby certify that the foregoing is a true and complete copy of the ordinance adopted at the regular meeting of the South Lyon City Council held on the \_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Lisa Deaton, City Clerk

Adopted:  
Published:  
Effective:

F:\WPDOC\MUNICIPAL\_NON-MMRMA\South Lyon\Ordinances\traffic code-Motor Carrier Safety Act.docx

# AGENDA NOTE

New Business: Item #9

**MEETING DATE:** August 12, 2013

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

**AGENDA TOPIC:** Discussion of replacement of Kaeser Blowers

**EXPLANATION OF TOPIC:** The way we treat our wastewater is through biological reduction with the addition of oxygen. The oxygen is supplied by four large 125 HP mechanical Kaeser blowers. These large pieces of equipment alternate run time of 24 hours per day, 7 days per week. Although we perform daily maintenance breakdowns still occur. When the Wastewater Treatment Plant was renovated in 2005 we chose Kaeser blowers based on sound requirements and performance history. By 2008 blower failures began to occur in both the motor and blower. We perform all of our maintenance using factory suggested supplies. This still has not solved our problems. We have had ongoing discussions with Kaeser Pump concerning our situation. Kaeser has made design changes in the pulley system and are now using mechanical seals along with new drive adjustments.

What we are trying to accomplish is a long term solution. Upon discussions with the manufacturer they have offered us two options; purchase of replacement blowers at the cost of \$9,195.95 each, which would be a total of \$36,783.80 (see attached Kaeser offer). This option includes a 24 month warranty. Our second option is to purchase a complete blower motor assembly package at the cost of \$30,270 per blower, this would be a total of \$121,080, with a 5 year warranty. This would include blower plus 125 HP motor in a cabinet ready for installation (see attached pictures).

Although I have brought this to you for discussion at this time, I recommend that we proceed with either option at the August 26, 2013 Council meeting.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Kaeser blower offer and pictures of current blowers.

**POSSIBLE COURSES OF ACTION:** N/A

**RECOMMENDATION:** Review of documents and discussion.

**SUGGESTED MOTION:** N/A

## South Lyon Kaeser Offer

Dagovitz, Stephan [stephan.dagovitz@kaeser.com]

Sent: Wednesday, May 29, 2013 4:48 PM

To: Bob Martin

Cc: modonohue@professionalpump.com; codonohue@professionalpump.com; Reilly, Pat [pat.reilly@kaeser.com]

Bob:

This was ready a while ago (three weeks) and I spare you anything further on why it was delayed. I am able to confirm the following extra ordinary good will proposal for the South Lyon WWTP as follows:

- Ø (4) Omega 64P-GRD @ \$9,196.95.00 Net price each  
(Kaeser direct bill bare blowers @ Distributor Net less 05% to the End User)
- Ø (1) Senior Service Tech @ \$1,200.00 / day + expenses No charge to South Lyon
- Ø Current List Price for the Omega 64P-GRD is \$16,135.00

For a blanket order for four Omega 64P-GRD blowers; South Lyon may release any quantity (invoiced upon release at 30 day net terms) until the order is filled with all releases to be complete not later than March, 2014. I suggest to proceed with two Omega 64P-GRD (installation, drives and drives adjustment) at a time with the following notes:

- Ø Omega 64P-GRD is a new blower with mechanical seal.
- Ø Any non-Kaeser standard V-belt drives must be converted back to Kaeser standard (pulleys and belts bill of material will be provided by Kaeser USA and sourced locally by South Lyon).
- Ø Under the supervision of Ray Tolson (Senior Service Technician, Kaeser USA): Omega 64P-GRD bare blowers, drives will be installed and adjusted to new factory standard.

The aforementioned is offered as a remedy to the short service life / maintenance difficulties that the South Lyon WWTP has experienced with the four Kaeser Omega-paK model FB790P blower packages at their South Lyon facility. The goal is to put the four Kaeser Omega-paK model FB790P blower packages back to Kaeser factory standard with routine service life hours and maintenance intervals per the manual. This is a reasonable expectation upon completion of all four packages re-fit with the new Omega 64P-GRD bare blowers fitted with the mechanical seal, factory standard drives and drive adjustments as supervised by Kaeser USA's senior service technician Ray Tolson. I am confident that, all of the issues, at the South Lyon WWTP with short term failures on the four Kaeser Omega-paK model FB790P blower packages at their facility will be corrected with the aforementioned proposed extra ordinary good will remedy.

The most recent Omega 64P sent to the Memphis service center is a ten year old pump. It has rear gear side bearing issues with scoring of the bearing housing that the Kaeser Memphis Service Center deems not fit for repair. If this Omega bare had been a recently replaced Omega 64P with drive side bearing issues, there is more that could have been done with regard to a better price for this serial. Because that is not the case, the offer above represents

the best offer that Kaeser is able to make.

The proposed offer is valid for 60 days.

Best regards,

Stephan Dagovitz  
District Manager - Kaeser Omega  
Midwest  
847-220-2302 cell phone  
540-898-5500 main (Ext. 416)  
540-898-5520 fax  
[stephan.dagovitz@kaeser.com](mailto:stephan.dagovitz@kaeser.com)



US Headquarters:  
Kaeser Compressors, Inc.  
PO Box 946 Fredericksburg, VA 22404  
[www.kaeser.com](http://www.kaeser.com)

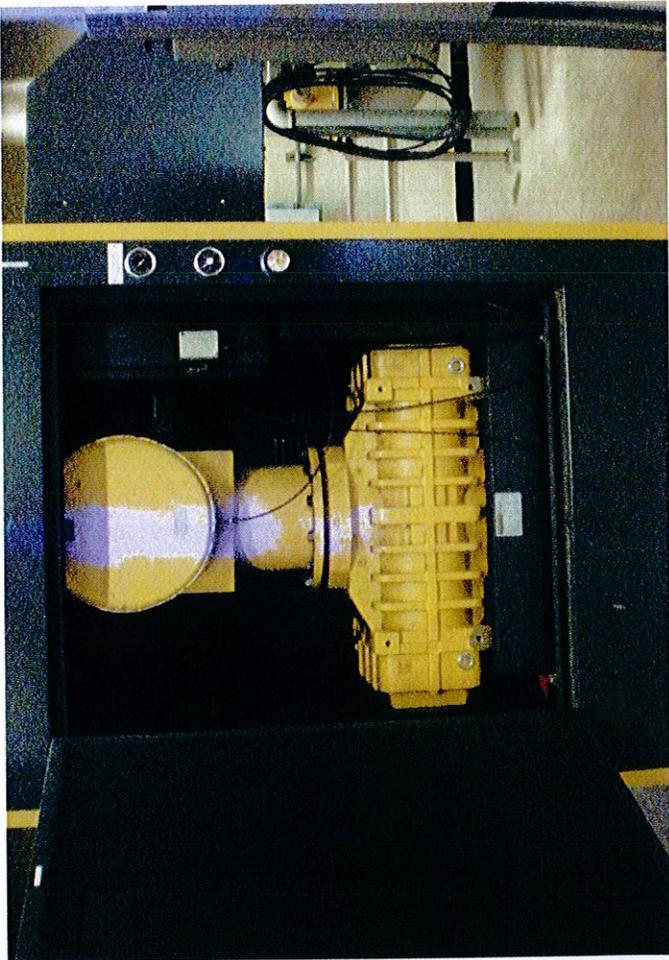
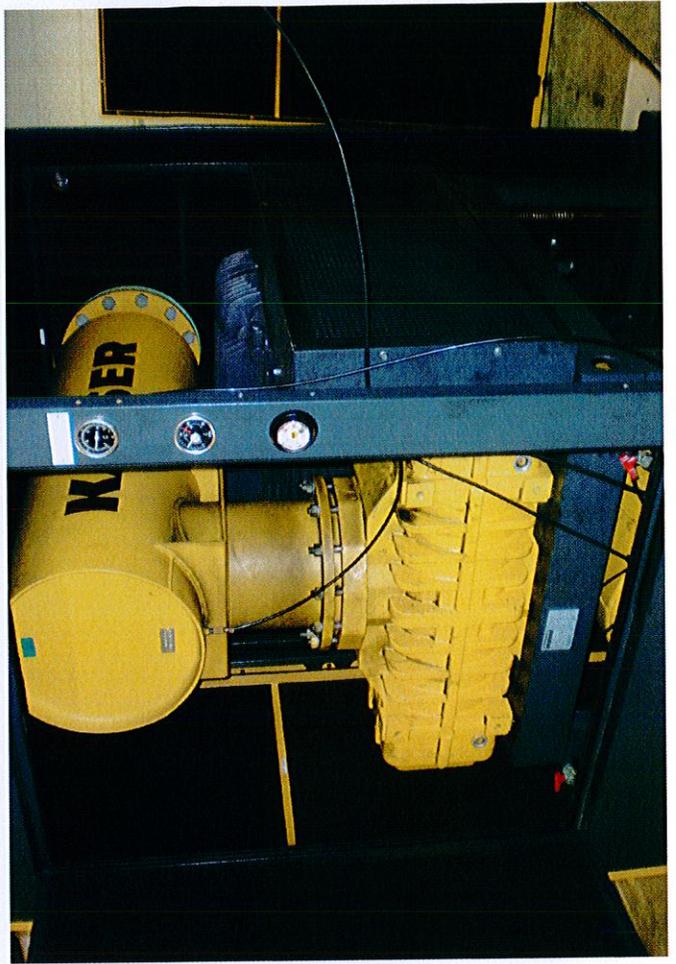
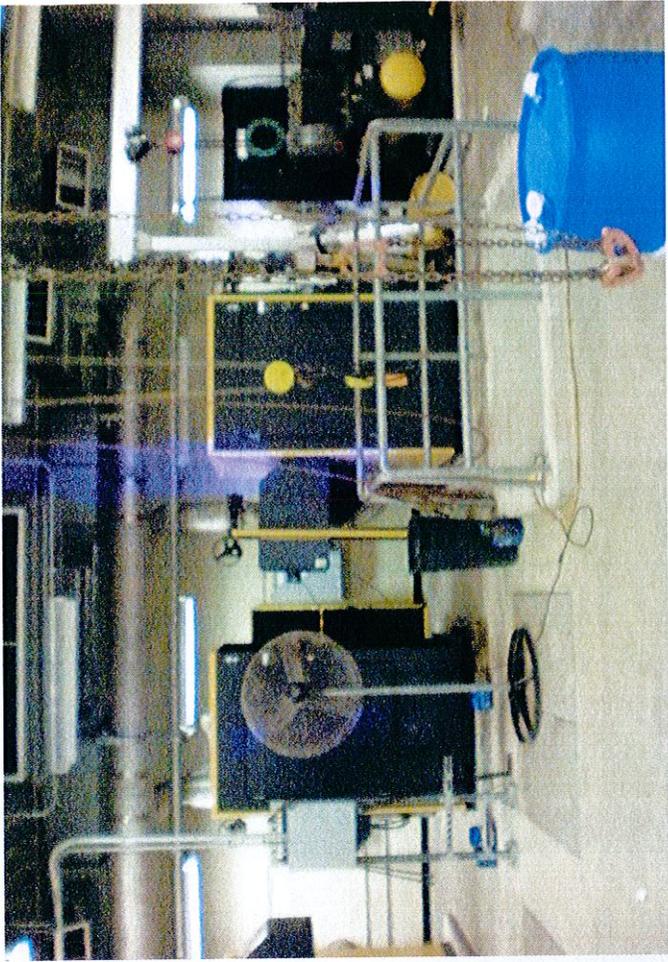
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**P** Please don't needlessly print this e-mail

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# SOUTH LYON POLICE DEPARTMENT

*Lloyd T. Collins*  
Chief



## Memorandum

**To:** David Murphy, City Manager

**From:** Chief Lloyd T. Collins *JTC*

**Subject:** Pumpkinfest Run 2013

**Date:** August 2, 2013

I have received a permit request for the above-mentioned event. I reviewed the proposed route and find it to be acceptable. The event is scheduled to begin at 9:45 a.m. on Saturday, September 28, 2013. It will conclude by 10:30 a.m. A copy of the application for permit is attached for your information.

The planned event will be held in conjunction with the Pumpkinfest Parade, and road closures will be requested by the Pumpkinfest Committee. The Police Department will provide support for the event, including the necessary road closures. Therefore, I have approved the request and have so notified the organizers.

c: Lt. C. Sovik  
Chief M. Kennedy, S.L.F.D.  
Bob Martin, DPW Superintendent  
Lisa Deaton, Clerk/Treasurer



# SOUTH LYON POLICE DEPARTMENT

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

Rec. 07/20/13 JTC

## PUMPKINFEST RUN PARADE / DEMONSTRATION APPLICATION

Date Application Submitted: 7-30-13 Requested Date of Event: 9-28-13  
 Applicant / Contact's Name: Scott Smith PH#: 248-207-5135  
 Applicant Address: 9734 Silverside Dr., South Lyon, MI 48178  
 Business / Organizations Name (if Applicable): South Lyon High & S.L. EAST Boys Cross Country  
 Bus. Ph#: 248-573-8150 Bus. Address: 1000 N. Lafayette, South Lyon, MI 48178  
 President / CEO (Responsible for Event): Scott Smith Direct Ph#: 248-207-5135  
 Parade START Time: 10 a.m. / p.m. Parade END Time: 10:30 a.m. / p.m.  
 Approximate Number of PERSONS: 300 Organization Names: Runners and Course Workers  
 Approximate Number of VEHICLES: 4 Types of Vehicles: Lead and Sweep Cars and Bikes  
 Approximate Number of ANIMALS: 0 SPECIFIC Animals: \_\_\_\_\_

Amount of space to be maintained between and /all units in Parade: Very little Runners Only <sup>No</sup> Walker.

Route to be traveled (Include Street Names and Turning Directions): Start at the North parking lot of Millennium Middle School, left on Pontiac Trail before the parade, left on W. Liberty, left on Washington, Continue into McHattie Park, Rt. on Bike Path, Cross McMan and continue on bike path, left on bike path behind water plant, left on Princeton Dr. Rt on sidewalk spur connecting Princeton Dr. and Millennium parking lot. Finish on the Millennium Middle School grounds.

Applicant's SIGNATURE Scott Smith

Responsible Party's SIGNATURE [Signature] - SLH/AD

Coach Smith agreement with Lt. Souik 07/31/13 1455 hrs.  
Monitors: McMan + Rail Trail; Rail Trail + Princeton; Princeton + Pontiac Trail

Monitors will stop runners if necess. for traffic safety + ensure use of sidewalk between Pont. Trail + RMS drive. etc

APPROVED [  ] DENIED [  ]

Chief Lloyd T. Collins 08/02/13  
Lloyd T. Collins, Chief of Police

# South Lyon Community Schools

345 South Warren • South Lyon, Michigan • 48178



To the fullest extent permitted by law South Lyon Community Schools on behalf of the Pumpkinfest Run 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 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 the event.

James Graham  
Asst. Supt. For Business and Finance

7/30/13

Dated

## Mission Statement

In support of our community, the mission of the South Lyon Community Schools is to provide the highest quality educational process so that all students can excel as individuals and become contributing members of society.

## CERTIFICATE OF INSURANCE

Producer <b>SET SEG</b> 415 W. Kalamazoo Street Lansing, MI 48933	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
<b>COMPANIES AFFORDING COVERAGE</b>	
Insured <b>South Lyon Community Schools</b> 345 S Warren South Lyon, MI 48178-1358	<b>A</b> MASB-SEG Property/Casualty Pool, Inc.

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

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	LIMITS	
<b>A</b>	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> Comprehensive Form <input checked="" type="checkbox"/> Premises/Operations <input checked="" type="checkbox"/> Incidental Medical Malpractice Coverage <input checked="" type="checkbox"/> Products/Completed Operations <input checked="" type="checkbox"/> Contractual <input checked="" type="checkbox"/> Independent Contractors <input checked="" type="checkbox"/> Broad Form Property Damage <input checked="" type="checkbox"/> Personal Injury	PC-00474-201211	11/1/12	11/1/13	BI & PD COMBINED OCCURRENCE	\$1,000,000
					BI & PD COMBINED AGGREGATE	N/A
					PERSONAL INJURY OCCURRENCE	\$1,000,000
					PERSONAL INJURY AGGREGATE	N/A

**DESCRIPTION** The City of South Lyon, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers are hereby added as additional insureds but only as respects to the activities performed by or on behalf of the named Insured as it represents the districts Pumpkinfest 5K Run being held September 28, 2013.

CERTIFICATE HOLDER City of South Lyon 335 South Warren South Lyon, MI 48390	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL <b>30</b> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.
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**AUTHORIZED REPRESENTATIVE**

Chelsie Swaynie

CHELSIE SWAYNIE  
PROPERTY/CASUALTY DEPARTMENT

Date July 29, 2013

**South Lyon Historical Commission Meeting**  
**Thursday, July 11, 2013**  
**Minutes**

**Members Present:** Larry Ledbetter, Beth Pfiles, Bob Tremitiere, Roger Heiple, Linda Ross

**Members absent:** Phil Weipert

The meeting was called to order at 7:35

**June Minutes:** Linda motioned and Beth seconded approval of the June minutes. The motion carried.

**2013-14 Projects:** We discussed the list of projects that was included in the budget. Two of them, the Witch's Hat paint job and the gazebo wiring, were completed prior to the new budget year. However, we have not been billed for materials for the wiring and it is not clear whether we will be.

The main projects for this year are AZEK siding for the south side of the freight house and the caboose. Bob said that he does not want to order the material for the job until we have someone who will install it, since we don't have a convenient place to store it. Roger said that his neighbor Mark is a jack of many trades, and he will ask Mark if he is interested in doing it. Other projects include repairing the gable windows in the Witch's Hat, and possibly replacing the tree at the end of the tracks.

Larry mentioned a few other minor projects: Painting the railroad signal, replacing the board on the signal ladder (to keep kids from climbing) and replacing the deck boards on the east end of the caboose. Another issue is the rotted post that holds up the cable TV cable. WOW was supposed to have replaced it with an underground cable, but it didn't happen. Larry will call them and see if he can get them to do it.

Finally, there are some loose boards in the ceiling of the schoolhouse that need to be addressed, and some loose desk tops. Bob has looked at the desks and said that due to warping and the unique way they are attached, that it would be a challenge to repair them, but he thinks that he can do it.

Linda reminded us that we had previously discussed adding a bike rack, but hadn't acted on it. There was some discussion about where the best place was to put one, and we agreed to look outside after the meeting.

**Norm's Resignation:** Norm sent Tedd an email tendering his resignation, primarily due to his long winter absence, but we haven't heard of any response from Tedd regarding a replacement. Bob will contact Tedd to find out what is happening.

**Phil's schedule conflict:** Phil emailed that he has a conflict with our meeting date/ time and asked if we could move the time to 6PM or 8PM. Neither of these were popular with the membership, but moving the meeting to Wednesday night would work. Bob will contact Phil about this, and if it is OK he will ask David Murphy to post it and Linda to put it on the freight house calendar.

**New President:** With Jack Renwick's resignation, we need a new president. Bob suggested Larry and he was agreeable. Bob proposed and Roger seconded that Larry Ledbetter be our new president. Motion carried.

**Society membership:** Linda is concerned that the Society is running out of active members and volunteers. She is having trouble getting docents for the museum. Beth suggested that we contact the new head of the senior center to see if there is any interest within their membership. She also suggested posting a "members wanted" notice on the City Facebook page. Larry will ask Debbie Nogle about that. Roger suggested starting a feature in the Herald if they would allow it, where we would show pictures from the past and challenge readers to identify who or where.

**Depot Day:** Roger will supply some of his Civil War memorabilia for display. It must be displayed securely.

Business concluded, at 8:42, Bob motioned and Roger seconded that the meeting end. Motion passed.

Minutes recorded by Bob Tremitiere, secretary

Submitted by Larry Ledbetter, president



*Helping to make our city a work of art*

July 17, 2013

City Council  
City of South Lyon, Michigan 48178

Dear City Council Members,

The Cultural Arts Commission members would like to thank you for the approval of our 2013 Budget. We are looking forward to ordering the components and creating our first project :The Atrium Gallery. Thank you for supporting Cultural Arts in the City of South Lyon!

Sincerely,

The City of South Lyon Cultural Arts Commission:

Linda Lemke, Chair

A handwritten signature in black ink that reads "Linda Lemke".

Dr. Bradley Bloom, Vice-Chair

A handwritten signature in black ink that reads "Bradley Bloom".

Kelly Smith, Secretary

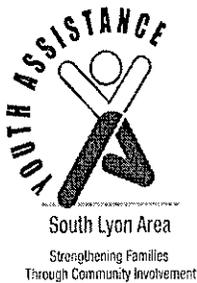
A handwritten signature in black ink that reads "Kelly Smith".

Ken Michalik

A handwritten signature in black ink that reads "Ken Michalik".

Cheryl Smith

A handwritten signature in blue ink that reads "Cheryl A. Smith".



# South Lyon Area Youth Assistance

“Strengthening Youth and Families”

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

July 17, 2013

Mr. David Murphy  
City Manager  
City of South Lyon  
335 S. Warren  
South Lyon, MI 48178

Dear Mr. Murphy,

On behalf of South Lyon Area Youth Assistance, we would like to express our gratitude and appreciation for the city of South Lyon’s generous financial support for the 2013-2014 fiscal year. Your support allows our organization meet the growing need of our community.

Sincerely,

Radha Vichare-Kshirsagar, Chairperson  
South Lyon Area Youth Assistance