

# **Regular City Council Meeting**

**November 12, 2012**

## **Agenda**

**7:30 p.m.**      **Call to Order**  
                  **Pledge of Allegiance**  
                  **Roll Call**  
                  **Minutes - not available**  
                  **Monthly Bills**  
                  **Approval of Agenda**  
                  **Public Comment:**

I.      Old Business - None

II.     New Business

1. First Reading – Amendment to Chapter 46, Section 46-62 through 46-66.
2. Well #4 Repairs
3. Mini backhoe
4. Budget Amendment
5. CDBG Public Hearing
6. Request by the Kiwanis Club to use McHattie Park to sell Christmas Trees
7. Construction Board of Appeals
8. Closed Session to discuss legal Opinion

III.    Manager's Report

IV.    Council Comments

V.     Adjournment

October 2012 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	\$ -	\$ 164.77	\$ 2,995.17	COLA
Deaton, L.	18.3100	160.00	2.25	\$ 2,929.60	\$ 63.11	\$ 168.02	\$ 3,160.73	COLA
Mosier, L.				\$ 4,222.88		\$ 161.20	\$ 4,384.08	COLA
Murphy, D.				\$ 6,952.26		\$ 161.20	\$ 7,113.46	COLA
Nogle, D.				\$ 2,692.32		\$ 37.20	\$ 2,729.52	COLA
Schulz, P.	17.0000	48.00		\$ 816.00			\$ 816.00	
Shotwell, J.	10.0000	60.00		\$ 600.00			\$ 600.00	
Zemke, J.				\$ 5,036.71		\$ 157.48	\$ 5,194.19	COLA
<b>TOTAL: Administration</b>		<b>428.00</b>	<b>2.25</b>	<b>\$ 26,080.17</b>	<b>\$ 63.11</b>	<b>\$ 849.87</b>	<b>\$ 26,993.15</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Cemetery</b>								
Brannun, L.	10.9400	84.00		\$ 918.96			\$ 918.96	
Jedinak, J.	10.9400	66.00		\$ 722.04			\$ 722.04	
Kimberly, B.	10.9400	56.00		\$ 612.64			\$ 612.64	
McLean, W.	10.9400	72.00		\$ 787.68			\$ 787.68	
Wedesky, J. W.	10.9400	69.00		\$ 754.86			\$ 754.86	
Williamson, N.	11.6300	84.00		\$ 976.92			\$ 976.92	
<b>TOTAL: Cemetery</b>		<b>431.00</b>	<b>0.00</b>	<b>\$ 4,773.10</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,773.10</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Police</b>								
Baaki, D.	33.0295	160.00	13.50	\$ 5,284.72	\$ 677.01	\$ 169.28	\$ 6,130.99	COLA
Baker, A.	30.7398	160.00	10.00	\$ 4,918.37	\$ 466.14	\$ 169.57	\$ 5,554.08	COLA
Baker, J.	33.0295	160.00		\$ 5,284.72	\$ -	\$ 168.64	\$ 5,453.36	COLA
Barbour, R.	30.7398	168.00	4.00	\$ 5,164.29	\$ 186.17	\$ 166.32	\$ 5,516.78	COLA
Brooks, T.	30.7398	160.00	17.50	\$ 4,918.37	\$ 815.75	\$ 869.11	\$ 6,603.23	COLA, Longevity
Collins, L.				\$ 6,717.48		\$ 161.20	\$ 6,878.68	COLA
Faught, C.	30.7398	160.00	24.50	\$ 4,918.37	\$ 1,140.29	\$ 177.63	\$ 6,236.28	COLA
Forgacs, M.	15.8900	22.00		\$ 349.58			\$ 349.58	
Hoydic, S.	33.0295	160.00	12.00	\$ 5,284.72	\$ 600.59	\$ 170.81	\$ 6,056.12	COLA
Krettlin, F.	15.8900	23.00		\$ 365.47			\$ 365.47	
Laraway, P.	15.8900	23.00		\$ 365.47			\$ 365.47	
Nelson, M.	10.0000	98.25		\$ 982.50			\$ 982.50	
Raap, T.	30.7398	160.00	13.50	\$ 4,918.37	\$ 628.32	\$ 872.36	\$ 6,419.05	COLA, Longevity
Regentik, C.	17.6900	160.00		\$ 2,830.40		\$ 961.20	\$ 3,791.60	COLA, Longevity
Sederland, C.	30.7398	160.00	14.00	\$ 4,918.37	\$ 652.60	\$ 173.76	\$ 5,744.73	COLA
Sharpe, R.	35.1817	160.00	35.00	\$ 5,629.07	\$ 1,867.24	\$ 970.19	\$ 8,466.50	COLA, Longevity
Sovik, C.	33.0295	160.00		\$ 5,284.72	\$ -	\$ 179.98	\$ 5,464.68	COLA
Sroufe, T.	30.7398	160.00	2.50	\$ 4,918.37	\$ 116.54	\$ 164.61	\$ 5,199.51	COLA
Stevens, T.	30.7398	160.00		\$ 4,918.37	\$ -	\$ 170.19	\$ 5,088.56	COLA
Tomanek, J.	30.7398	160.00	11.50	\$ 4,918.37	\$ 536.07	\$ 175.77	\$ 5,630.20	COLA
Walton, T.	30.7398	160.00	11.00	\$ 4,918.37	\$ 511.97	\$ 174.07	\$ 5,604.41	COLA
Wilcox, W.	11.3300	36.00		\$ 407.88			\$ 407.88	
Wilcox, W.	15.8900	23.00		\$ 365.47			\$ 365.47	
Wittrock, M.	30.7398	160.00	16.00	\$ 4,918.37	\$ 742.37	\$ 173.76	\$ 5,834.50	COLA
<b>Total: Police</b>		<b>2953.25</b>	<b>185.00</b>	<b>\$ 93,500.10</b>	<b>\$ 8,941.05</b>	<b>\$ 6,068.41</b>	<b>\$ 108,509.58</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	69.25		\$ 692.50		\$ 14.34	\$ 706.84	COLA
Armstrong, C.	15.0000	62.75		\$ 941.25		\$ 54.56	\$ 995.81	COLA
Buers, D.	20.0000	15.00		\$ 300.00		\$ 19.61	\$ 319.61	COLA
Carlington, R.	10.0000	50.75		\$ 507.50		\$ 55.26	\$ 562.76	COLA
Demeniuk, C.	14.0000			\$ -			\$ -	
Gearns-Hazlett, J.	15.0000	34.75		\$ 513.00		\$ 30.30	\$ 543.30	COLA
Gerhardt, T.	15.0000	23.75		\$ 356.25		\$ 23.79	\$ 380.04	COLA
Glenn, J.	13.0000	75.75		\$ 771.75		\$ 58.90	\$ 830.65	COLA
Hammon, D.	19.0000	51.00		\$ 969.00		\$ 32.86	\$ 1,001.86	COLA
Johnston, C.	18.0000	40.25		\$ 724.50		\$ 5.81	\$ 730.31	COLA
Johnston, D.	15.0000	18.50		\$ 277.50		\$ 17.83	\$ 295.33	COLA
Kennedy, M.				\$ 2,076.92			\$ 2,076.92	
Lynn, C.	13.0000	13.75		\$ 178.75		\$ 13.18	\$ 191.93	COLA
Magee, A.	10.0000	70.25		\$ 702.50		\$ 13.18	\$ 715.68	COLA
McGillen, T.	15.0000	24.50		\$ 367.50		\$ 20.00	\$ 387.50	COLA
Moynihan, B.	15.0000	66.00		\$ 990.00		\$ 36.35	\$ 1,026.35	COLA
Noechel, J.	16.0000	95.00		\$ 1,520.00		\$ 78.82	\$ 1,598.82	COLA
Schuldt, K.	16.0000			\$ -		\$ 11.16	\$ 11.16	COLA
Shekell, J.	18.0000	51.25		\$ 922.50		\$ 28.29	\$ 950.79	COLA
Shippe, S.	10.0000	52.00		\$ 520.00		\$ 55.03	\$ 575.03	COLA
Spaller, J.	10.0000	21.50		\$ 215.00		\$ 22.09	\$ 237.09	COLA
Trala, P.	15.0000	1.25		\$ 18.75		\$ 12.71	\$ 31.46	COLA
Ulrich, C.	15.0000	26.25		\$ 393.75		\$ 12.32	\$ 406.07	COLA
Weir, M.	18.0000	24.50		\$ 415.00		\$ 35.96	\$ 450.96	COLA
Wilson, T.	16.0000	80.50		\$ 1,288.00		\$ 35.73	\$ 1,323.73	COLA
Womer, L.	10.0000	66.00		\$ 660.00		\$ 57.35	\$ 717.35	COLA
<b>Total: Fire</b>		<b>1034.50</b>		<b>\$ 16,321.92</b>		<b>\$ 745.43</b>	<b>\$ 17,067.35</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>D.P.W.</b>								
Archey, Je.	20.7700	160.00	5.50	\$ 3,323.20	\$ 171.39	\$ 172.52	\$ 3,667.11	COLA
Brock, R.	22.7700	160.00	11.50	\$ 3,643.20	\$ 399.40	\$ 378.49	\$ 4,421.09	COLA, On Call
Buers, D.	22.7500	160.00		\$ 3,640.00	\$ -	\$ 161.20	\$ 3,801.20	COLA
Cavitt, R.	20.7700	160.00	3.00	\$ 3,323.20	\$ 94.56	\$ 163.06	\$ 3,580.82	COLA
Dehoff, T.	24.2800	160.00		\$ 3,884.80	\$ -	\$ 282.13	\$ 4,166.93	COLA, On Call
Emerson, M.	17.6900	160.00	2.00	\$ 2,830.40	\$ 53.82	\$ 161.82	\$ 3,046.04	COLA
Kaska, C.	20.7700	160.00	18.00	\$ 3,323.20	\$ 572.41	\$ 532.67	\$ 4,428.28	COLA, On Call
Moritz, M.	20.7700	160.00	9.00	\$ 3,323.21	\$ 283.68	\$ 317.09	\$ 3,923.98	COLA, On Call
Paver, V.	19.5700	160.00	3.00	\$ 3,131.20	\$ 88.09	\$ 174.07	\$ 3,393.36	COLA
Plasecki, T.	16.1200	160.00		\$ 2,579.20	\$ -	\$ 166.63	\$ 2,745.83	COLA
<b>Total: D.P.W.</b>		<b>1600.00</b>	<b>52.00</b>	<b>\$ 33,001.63</b>	<b>\$ 1,663.34</b>	<b>\$ 2,509.68</b>	<b>\$ 37,174.61</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>W. &amp; W.W.</b>								
Archey, Ju.	17.6900	160		\$ 2,830.40		\$ 161.20	\$ 2,991.60	COLA
Beason, R.	24.2200	160		\$ 3,875.20	\$ -	\$ 169.11	\$ 4,044.31	COLA
Bridson, D.	24.6200	160	6.00	\$ 3,939.20	\$ 225.90	\$ 420.81	\$ 4,585.91	COLA, On Call
Ciaramitaro, J.	23.8200	160		\$ 3,811.20	\$ -	\$ 374.61	\$ 4,185.81	COLA, On Call
Gehring, D.	22.7000	160		\$ 3,632.00	\$ -	\$ 161.36	\$ 3,793.36	COLA
Kelly, M.	20.7700	160		\$ 3,323.20		\$ 161.20	\$ 3,484.40	COLA
Martin, R.				\$ 6,278.60		\$ 161.20	\$ 6,439.80	COLA
Miller, D.	27.7300	160	1.00	\$ 4,436.80	\$ 42.32	\$ 374.15	\$ 4,853.27	COLA, On Call
Popravsky, P.	19.6200	160		\$ 3,139.20	\$ -	\$ 161.20	\$ 3,300.40	COLA
Randall, A.	25.3200	160	3.00	\$ 4,051.20	\$ 115.68	\$ 415.54	\$ 4,582.42	COLA, On Call
<b>Total: W. &amp; W.W.</b>		<b>1440.00</b>	<b>10.00</b>	<b>\$ 39,317.00</b>	<b>\$ 383.90</b>	<b>\$ 2,560.38</b>	<b>\$ 42,261.28</b>	
<b>Grand Total</b>		<b>7,886.75</b>	<b>249.25</b>	<b>\$ 212,993.92</b>	<b>\$ 11,051.40</b>	<b>\$ 12,733.77</b>	<b>\$ 236,779.07</b>	

**REVENUE REPORT**  
**FINANCIAL REPORT FOR OCT. 2012**

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City of South Lyon

For the Period: 7/1/2012 to 10/31/2012	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Revenues							
Dept: 000.000							
402.000 REAL PROPERTY TAX	3,299,824.00	3,299,824.00	3,079,484.58	2,407,370.58	0.00	220,339.42	93.3
423.000 SOUTH LYON WOODS TAX	920.00	920.00	662.00	72.50	0.00	258.00	72.0
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	27,400.00	27,400.00	0.00	0.00	0.00	27,400.00	0.0
451.000 BUILDING PERMITS	52,000.00	52,000.00	35,217.75	14,945.50	0.00	16,782.25	67.7
452.000 HEATING & PLUMB. REFG. PERMIT	0.00	0.00	7,853.70	2,216.00	0.00	-7,853.70	0.0
453.000 ELECTRICAL PERMITS	0.00	0.00	5,179.00	1,033.00	0.00	-5,179.00	0.0
454.000 LICENSES & BUSINESS MISC.	0.00	0.00	1,327.50	195.00	0.00	-1,327.50	0.0
570.000 STATE SHARED REV.	857,540.00	857,540.00	146,367.05	0.00	0.00	711,172.95	17.1
600.000 BOARD OF APPEALS	0.00	0.00	800.00	0.00	0.00	-800.00	0.0
630.000 ADMIN FEE PROPERTY TAX	94,000.00	94,000.00	84,884.84	65,899.77	0.00	9,115.16	90.3
634.000 GRAVE OPENINGS & FOUNDATIONS	30,000.00	30,000.00	13,405.00	2,285.00	0.00	16,595.00	44.7
642.000 POLICE	0.00	0.00	13,261.63	8,457.95	0.00	-13,261.63	0.0
661.000 PARKING VIOLATION	6,000.00	6,000.00	370.00	30.00	0.00	5,630.00	6.2
662.000 LOCAL COURT FINES	19,000.00	19,000.00	2,415.45	0.00	0.00	16,584.55	12.7
664.000 INTEREST	0.00	0.00	1,295.77	0.00	0.00	-1,295.77	0.0
664.200 PARK AND REC. INTEREST	0.00	0.00	82.64	0.00	0.00	-82.64	0.0
666.000 INTEREST-EQUALIZ. & CONTINGENCY	0.00	0.00	123.14	0.00	0.00	-123.14	0.0
668.200 RENTS AND ROYALTIES-CABLE	88,000.00	88,000.00	13,277.24	0.00	0.00	74,722.76	15.1
668.300 LEASE-ANTENNA	46,000.00	46,000.00	15,973.40	4,193.31	0.00	30,026.60	34.7
668.400 RENTAL PROPERTIES	9,000.00	9,000.00	2,197.32	0.00	0.00	6,802.68	24.4
698.000 MISCELLANEOUS	201,000.00	201,000.00	41,522.96	3,939.92	0.00	159,477.04	20.7
699.209 TRANSFER IN FROM CEMETERY FUND	109,500.00	109,500.00	0.00	0.00	0.00	109,500.00	0.0
Dept: 000.000	4,843,184.00	4,843,184.00	3,465,700.97	2,510,638.53	0.00	1,377,483.03	71.6
Revenues	4,843,184.00	4,843,184.00	3,465,700.97	2,510,638.53	0.00	1,377,483.03	71.6

**EXPENDITURE REPORT  
FINANCIAL REPORT FOR OCT. 2012**

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City of South Lyon

For the Period: 7/1/2012 to 10/31/2012

Fund: 202 - MAJOR STREETS

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
ACCOUNTANT	3,200.00	3,200.00	2,800.00	0.00	0.00	400.00	87.5
STREET-ROUTINE MAINT.	175,310.00	175,310.00	44,145.94	14,014.32	0.00	131,164.06	25.2
TRAFFIC SERVICES	14,800.00	14,800.00	919.20	64.96	0.00	13,880.80	6.2
SNOW PLOWING	77,850.00	77,850.00	1,776.14	0.00	0.00	76,073.86	2.3
SNOW REMOVAL	3,700.00	3,700.00	78.21	0.00	0.00	3,621.79	2.1
TRANSFER BETWEEN FUNDS	90,000.00	90,000.00	90,000.00	0.00	0.00	0.00	100.0
STORM SEWER	7,500.00	7,500.00	1,847.43	839.91	0.00	5,652.57	24.6
<b>Expenditures</b>	<b>372,360.00</b>	<b>372,360.00</b>	<b>141,566.92</b>	<b>14,919.19</b>	<b>0.00</b>	<b>230,793.08</b>	<b>38.0</b>

Fund: 203 - LOCAL STREETS

Expenditures

ACCOUNTANT	3,200.00	3,200.00	2,800.00	0.00	0.00	400.00	87.5
CONSTRUCTION	0.00	0.00	128,378.09	80,566.18	0.00	-128,378.09	0.0
STREET-ROUTINE MAINT.	154,347.00	154,347.00	34,892.80	14,014.32	0.00	119,454.20	22.6
TRAFFIC SERVICES	7,000.00	7,000.00	564.74	64.96	0.00	6,435.26	8.1
SNOW PLOWING	72,650.00	72,650.00	312.26	0.00	0.00	72,337.74	0.4
STORM SEWER	13,700.00	13,700.00	3,097.45	1,672.14	0.00	10,602.55	22.6
<b>Expenditures</b>	<b>250,897.00</b>	<b>250,897.00</b>	<b>170,045.34</b>	<b>96,317.60</b>	<b>0.00</b>	<b>80,851.66</b>	<b>67.8</b>

## Check Register Report

CHECKS WRITTEN SINCE 10/8/12

Date: 11/08/2012

Time: 12:04 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>							
59644	10/10/2012	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEES	516.65
59645	10/10/2012	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	29.97
59646	10/10/2012	Printed		3644	ASSOCIATION OF PUBLIC	MEMBERSHIP DUES-J. ZEMKE	80.00
59647	10/10/2012	Printed		5374	AT&T MOBILITY	PHONE SERVICE	527.98
59648	10/10/2012	Printed		5264	BUSCH'S	LAB SUPPLIES	13.25
59649	10/10/2012	Printed		3935	CIB PLANNING	AUG & SEPT PLANNING FEES	7,450.00
59650	10/10/2012	Printed		0058	CITY OF SOUTH LYON	WATER BILL	47.62
59651	10/10/2012	Printed		0058	CITY OF SOUTH LYON	WATER BILL	838.05
59652	10/10/2012	Printed		0283	CORRIGAN OIL CO.	GAS & DIESEL FUEL-SEPT 2012	6,835.94
59653	10/10/2012	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX FEES	3,641.35
59654	10/10/2012	Printed		5080	GORETSKI CONSTRUCTION CO.	2011 STREET IMPROVEMENTS PAY 2	64,936.16
59655	10/10/2012	Printed		2598	GRAINGER	GLOVES	4.00
59656	10/10/2012	Printed		9432	HSBC BUSINESS SOLUTIONS	MISC SUPPLIES-ADMIN, FIRE	104.56
59657	10/10/2012	Printed		0138	LAKELAND PRINTING	PURCHASE ORDERS	479.00
59658	10/10/2012	Printed		9778	LEXISNEXIS	MONTHLY CONTRACT FEE	30.00
59659	10/10/2012	Printed		1509	MARTIN'S DO IT BEST	MISC SUPPLIES FOR ALL DEPTS	830.34
59660	10/10/2012	Printed		2308	MUNICIPAL CODE CORPORATION	ANNUAL CODE ON INTERNET FEE	500.00
59661	10/10/2012	Printed		9040	NATIONAL PATENT ANALYTICAL	BREATHALYZER MAINTENANCE	985.00
59662	10/10/2012	Printed		5183	OAKLAND COUNTY TREASURERS	BALLOTS & PROGRAMMING	336.00
59663	10/10/2012	Printed		3004	OBSERVER & ECCENTRIC NEWSPAPER	LEGAL AD	141.60
59664	10/10/2012	Printed		0218	PARKSIDE CLEANERS	RUGS FOR CITY HAL	43.00
59665	10/10/2012	Printed		0462	PETER'S TRUE VALUE HARDWARE	MISC SUPPLIES-FIRE DEPT.	1,066.11
59666	10/10/2012	Printed		0216	PLANTE & MORAN	2012 AUDIT FEES	5,000.00
59667	10/10/2012	Printed		9062	SCHOOLCRAFT COLLEGE	TRAINING SEMINAR-NOECHEL	300.00
59668	10/10/2012	Printed		3987	SOUTH LYON AREA PUMPKINFEST	SPONSORSHIP	500.00
59669	10/10/2012	Printed		0504	TECH RESOURCES, INC.	MONTHLY REMOTE BACKUP	69.95
59670	10/10/2012	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL	150.00
59671	10/10/2012	Printed		1305	THE OBSERVER & ECCENTRIC	EMPLOYMENT AD	154.12
59672	10/10/2012	Printed		3675	TOSHIBA FINANCIAL SERVICES	COPIER RENTAL	1,902.67
59673	10/10/2012	Printed		5552	US BANK	05 BLDG AUTH BOND	4,092.50
59674	10/10/2012	Printed		5552	US BANK	99 BLDG AUTH BOND	15,912.50
59675	10/10/2012	Printed		1552	TEDD WALLACE	MML CONVENTION EXPENSES	761.00
59676	10/10/2012	Printed		4947	JACKIE WEBSTER	COUNCIL 9/10, 9/24, 10/08	150.00
59677	10/16/2012	Printed		0383	SOUTH LYON VILLAGE BAKERY	DONUTS FOR ELECTION MEETING	44.35
59678	10/18/2012	Printed		5291	ADVANCE URGENT CARE & AT&T*	NEW EMPLOYEE PHYSICAL RADIO LINE @ FIRE DEPT.	132.00
59679	10/18/2012	Printed		2431	BLUE CROSS BLUE SHIELD OF MICH	BCBS PREMIUM	518.80
59680	10/18/2012	Printed		3602	RONALD BROCK		36,335.69
59681	10/18/2012	Printed		11083	BUSCH'S	MILEAGE REIMBURSEMENT	22.76
59682	10/18/2012	Printed		5264	KRISPEN S. CARROLL	SUPPLIES FOR WATER & DPW	17.76
59683	10/18/2012	Printed		3749	CMC TELECOM, INC.	PAYROLL DEDUCTION	253.85
59684	10/18/2012	Printed		3442	CONSUMERS ENERGY	PHONE SERVICE	1,720.86
59685	10/18/2012	Printed		0998	DUNCAN DISPOSAL SYSTEMS, LLC	GAS SERVICE	1,133.93
59686	10/18/2012	Printed		0084	EMPLOYEE HEALTH INSURANCE MGMT	DUMPSTERS & RECYCLING	40,458.78
59687	10/18/2012	Printed		3455	INTL UNION OF OPERATING ENG	MEDICAL WRAP ADMIN FEES	7,876.64
59688	10/18/2012	Printed		0557	JADE SCIENTIFIC, INC.	PAYROLL DEDUCTION	274.10
59689	10/18/2012	Printed		2490	KIWANIS CLUB OF SOUTH LYON	CHLORINE TEST METER	82.25
59690	10/18/2012	Printed		5111	MISDU	2011 COOL YULE XMAS TREE	74.95
59691	10/18/2012	Printed		0470		PAYROLL DEDUCTION	227.90

## Check Register Report

CHECKS WRITTEN SINCE 10/8/12

Date: 11/08/2012

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BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
59745	11/01/2012	Printed		5264	BUSCH'S	CLEANING SUPPLIES	11.48
59746	11/01/2012	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION	253.85
59747	11/01/2012	Printed		9021	CHAMBER OF COMMERCE FOR	ANNUAL MEMBERSHIP	345.00
59748	11/01/2012	Printed		3333	THE CHEMICAL INJECTION	CHLORINE GAS REGULATOR KITS	304.28
59749	11/01/2012	Printed		0859	LLOYD COLLINS	PETTY CASH REIMBURSEMENT	65.10
59750	11/01/2012	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	2,830.72
59751	11/01/2012	Printed		3748	FEDERAL SIGNAL CORPORATION	MESSAGING SUPPORT & LICENSES	244.50
59752	11/01/2012	Printed		11113	ICMA MEMBERSHIP RENEWALS	MEMBERSHIP RENEWAL	723.16
59753	11/01/2012	Printed		3989	JOHN DEERE FINANCIAL	WHEEL LOADER PAYMENT	36,840.00
59754	11/01/2012	Printed		3787	MICHIGAN ASSOC OF FIREFIGHTERS	PAYROLL DEDUCTION	531.53
59755	11/01/2012	Printed		0470	MISDU	PAYROLL DEDUCTION	103.63
59756	11/01/2012	Printed		0967	DAVID MURRAY	MECHANICAL INSPECTOR'S PAY	485.73
59757	11/01/2012	Printed		5183	OAKLAND COUNTY TREASURERS	FRMS REPORT FEE	1,120.75
59758	11/01/2012	Printed		5364	PEOPLE'S EXPRESS	TRANSPORTATION SERVICES	5,318.00
59759	11/01/2012	Printed		1199	PNC BANK	VISA PAYMENT	94.95
59760	11/01/2012	Printed		5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTION	641.08
59761	11/01/2012	Printed		0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION	232.50
59762	11/01/2012	Printed		2507	R.R.R.A.S.O.C.	HAZARDOUS WASTE DAY	54.00
59763	11/01/2012	Printed		5219	RAFT	CONFERENCE-KENNEDY, HAMMON	825.00
59764	11/01/2012	Printed		9248	SMAFC	2013 MEMBERSHIP	40.00
59765	11/01/2012	Printed		3513	PAUL TRALA	REIMBURSE FOR PLUMBING SUPPLIE	304.66
59766	11/01/2012	Printed		5139	TYLER TECHNOLOGIES	AN SOFTWARE SUPPORT	1,100.40
59767	11/01/2012	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTION	3,555.00
59768	11/01/2012	Printed		0589	JOSEPH VELTRI	HEALTH INSURANCE REIMBURSEMENT	427.56
59769	11/01/2012	Printed		3984	WOW! BUSINESS	CABLESPEED	32.97
59770	11/01/2012	Printed		3755	BEVERLY DIXSON	OCTOBER COUNCIL PAY	180.00
59771	11/01/2012	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	51.21
59772	11/01/2012	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	1,084.16
59773	11/01/2012	Printed		3955	JOHNSON, ROSATI, SCHULTZ &	SEPTEMBER ATTY FEES	6,261.60
59774	11/01/2012	Printed		2586	GLENN KIVELL	OCTOBER COUNCIL PAY	180.00
59775	11/01/2012	Printed		1756	ERIN KOPKOWSKI	OCTOBER COUNCIL PAY	180.00
59776	11/01/2012	Printed		3398	MICHAEL KRAMER	OCTOBER COUNCIL PAY	180.00
59777	11/01/2012	Printed		3756	JOSEPH RYZYI	OCTOBER COUNCIL PAY	180.00
59778	11/01/2012	Printed		1552	TEDD WALLACE	OCTOBER MAYOR PAY	220.00
59779	11/01/2012	Printed		1378	HARVEY WEDELL	OCTOBER COUNCIL PAY	180.00
59780	11/05/2012	Printed		11102	PRO PIZZA	ELECTION NIGHT DINNER	232.00
59781	11/05/2012	Printed		0383	SOUTH LYON VILLAGE BAKERY	BAGELS FOR ELECTION WORKERS	114.30
59782	11/08/2012	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEES	425.67
59783	11/08/2012	Printed		2666	DAVID ALLEN	ELECTION PAY	215.00
59784	11/08/2012	Printed		0642	RITA ALLEN	ELECTION PAY	215.00
59785	11/08/2012	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	29.97
59786	11/08/2012	Printed		5374	AT&T MOBILITY	CELL PHONE SERVICE	538.96
59787	11/08/2012	Printed		3281	ALVEDA BLACK	ELECTION PAY	215.00
59788	11/08/2012	Printed		5264	BUSCH'S	LAB SUPPLIES	78.63
59789	11/08/2012	Printed		1030	DOROTHY R. BUSSERT	ELECTION TRAINING PAY	20.00
59790	11/08/2012	Printed		0059	CITY OF NOVI TREASURER	BUILDING INSPECTION SERVICES	11,566.63
59791	11/08/2012	Printed		3727	COACTIVE SYSTEMS COMPANY	ALARM MONITORING SVCS @ DEPOT	144.00
59792	11/08/2012	Printed		5312	AUDREY COLLARD	ELECTION PAY	215.00
59793	11/08/2012	Printed		3805	ZACHARY CRIGER	ELECTION PAY	214.50
59794	11/08/2012	Printed		3994	SALLY CROUCH	ELECTION PAY	215.00
59795	11/08/2012	Printed		1043	DONNER SIGNS	50% DOWN ON DEPOT SIGNS	425.00

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CHECKS TO BE APPROVED 11/12/12

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Fund Department # t	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ADMINISTRATION						
101-200.000-801.000	PROFESSION	TECH RESOURCES, INC. WI FI FOR CITY HALL	0		11/12/2012	1,081.06
101-200.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTERS & RECYCLING	0		11/12/2012	56.86
101-200.000-820.000	COMPUTER	TECH RESOURCES, INC. WIRELESS INSTALL @ CITY HALL	0		11/12/2012	507.85
Total ADMINISTRATION						1,645.77
Dept: CEMETERY						
101-276.000-740.000	OPERATING	BADER & SONS CO. SWITCH FOR MOWER	0		11/12/2012	20.75
101-276.000-740.000	OPERATING	ALLIED INC. HOIST RELOCATION	0		11/12/2012	356.70
101-276.000-740.000	OPERATING	BLUETARP FINANCIAL, INC. WASHER HOSE & HOIST CASTERS	0		11/12/2012	34.30
101-276.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTERS & RECYCLING	0		11/12/2012	74.33
101-276.000-860.000	GAS & OIL	ADVANCE AUTO PARTS BATTERIES FOR BACKHOE & OIL	0		11/12/2012	35.88
101-276.000-930.000	REPAIR MAI	SOUTH LYON FENCE & SUPPLY FENCE REPAIR PARTS	0		11/12/2012	38.01
Total CEMETERY						559.97
Dept: POLICE						
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		11/12/2012	90.99
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		11/12/2012	43.97
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		11/12/2012	22.76
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		11/12/2012	33.78
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		11/12/2012	92.95
101-300.000-740.000	OPERATING	HIGHLANDER GRAPHICS MAGNETIC INSIGNIAS	0		11/12/2012	128.00
101-300.000-740.000	OPERATING	LEXISNEXIS OCTOBER CONTRACT FEE	0		11/12/2012	30.00
101-300.000-740.000	OPERATING	G. NEIL CORPORATION PERSONNEL FILE FOLDERS	0		11/12/2012	176.03
101-300.000-740.000	OPERATING	NATIONAL PATENT ANALYTICAL BREATHALYZER MOUTHPIECES	0		11/12/2012	95.67
101-300.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTERS & RECYCLING	0		11/12/2012	74.33
101-300.000-851.000	RADIO MAIN	MNS RADIO BATTERIES	0		11/12/2012	354.00
101-300.000-863.000	VEHICLE MA	SOUTH LYON AUTO MAINTENANCE OIL CHANGE	0		11/12/2012	28.79
101-300.000-863.000	VEHICLE MA	HINES PARK FORD, INC. TRANS & COOLANT SYSTEM REPAIRS	0		11/12/2012	294.17
101-300.000-863.000	VEHICLE MA	HINES PARK FORD, INC. TRANSMISSION REPAIRS PD 291	0		11/12/2012	132.85
101-300.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS AIR IMPACT HOSE	0		11/12/2012	17.96
101-300.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC. TIRE DISPOSAL	0		11/12/2012	27.00
101-300.000-863.000	VEHICLE MA	TIRE WHOLESALERS COMPANY, INC. TIRES FOR PD 202 & BACKHOE	0		11/12/2012	560.00
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS MISC PARTS	0		11/12/2012	3.19
101-300.000-977.000	EQUIPMENT	KUSTOM SIGNALS, INC. RADAR PARTS	0		11/12/2012	96.00
101-300.000-977.000	EQUIPMENT	COPSPULS INC. FACE SHIELDS & COVERS	0		11/12/2012	474.44
Total POLICE						2,776.88
Dept: FIRE						
101-335.000-721.000	UNIFORMS &	WITMER PUBLIC SAFETY GROUP BADGE, COLLAR BRASS, STRAP, DECAL	0		11/12/2012	26.43
101-335.000-721.000	UNIFORMS &	DETROIT SHIELDS LT SHIELD	0		11/12/2012	42.00



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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: DEPT. OF PUBLIC WORKS						
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS FILTERS FOR SWEEPER, HITCH	0		11/12/2012	145.72
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS AIR BRAKE HOSE-SALT TRUCKS	0		11/12/2012	18.24
101-440.000-863.000	VEHICLE MA	SHARE CORP. SNOW PLOW & MISC SUPPLIES	0		11/12/2012	311.11
101-440.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC. TIRE DISPOSAL	0		11/12/2012	15.00
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS BATTERIES FOR BACKHOE & OIL	0		11/12/2012	258.06
101-440.000-863.000	VEHICLE MA	TIRE WHOLESALERS COMPANY, INC. TIRES FOR PD 202 & BACKHOE	0		11/12/2012	213.00
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS IAR FILTERS FOR SWEEPER	0		11/12/2012	27.58
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS MISC PARTS	0		11/12/2012	14.99
101-440.000-863.000	VEHICLE MA	BADER & SONS CO. HYDRAULIC FITTINGS,HOSES,FILTE	0		11/12/2012	550.88
101-440.000-863.000	VEHICLE MA	HAROLD'S FRAME SHOP INC. HEADLIGHT/PLOW LIGHT MODULE	0		11/12/2012	126.00
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS MISC SUPPLIES	0		11/12/2012	14.00
101-440.000-863.000	VEHICLE MA	BLUETARP FINANCIAL, INC. WASHER HOSE & HOIST CASTERS	0		11/12/2012	124.69
101-440.000-863.000	VEHICLE MA	FLEETPRIDE STARTER FOR T-10	0		11/12/2012	298.73
101-440.000-863.000	VEHICLE MA	GRAINGER SPILL KITS,GAS CAN,HAT RACK	0		11/12/2012	109.27
101-440.000-863.000	VEHICLE MA	JACK DOHENY SUPPLIES INC. VACTOR PARTS	0		11/12/2012	577.45
101-440.000-974.000	LAND IMPRO	BRIEN'S SERVICES, INC. TREE PLANTINGS AS OF 11/1/12	0		11/12/2012	3,000.00
101-440.000-974.000	LAND IMPRO	HORNET CONCRETE CO. INC. SIDEWALK & CATCH BASIN REPAIRS	0		11/12/2012	265.00
101-440.000-974.000	LAND IMPRO	HORNET CONCRETE CO. INC. CONCRETE FOR SIDEWALK REPAIRS	0		11/12/2012	357.50
101-440.000-974.000	LAND IMPRO	HORNET CONCRETE CO. INC. CONCRETE FOR SIDEWALK REPAIRS	0		11/12/2012	246.25
Total DEPT. OF PUBLIC WORKS						8,651.95
Dept: PARKS AND RECREATION						
101-690.000-740.000	OPERATING	JOHN DEERE LANDSCAPES SPRINKLER REPAIR PARTS	0		11/12/2012	36.75
101-690.000-740.000	OPERATING	GRAINGER LIGHTING PARTS & PUMP FITTINGS	0		11/12/2012	91.83
101-690.000-801.000	PROFESSION	JOHN'S SANITATION PORTA JOHNS @ PARKS	0		11/12/2012	360.00
101-690.000-930.000	REPAIR MAI	GRAINGER TRASH CAN LINERS	0		11/12/2012	308.10
Total PARKS AND RECREATION						796.68
Dept: HISTORICAL DEPOT						
101-732.000-931.000	BUILDING M	MARK G. POPRAVSKY FALL WINTERIZATION @ DEPOT	0		11/12/2012	90.00
Total HISTORICAL DEPOT						90.00
Fund Total						19,345.00
Fund: MAJOR STREETS						
Dept: STREET-ROUTINE MAINT.						
202-463.000-930.000	REPAIR MAI	STONE DEPOT LEAF DISPOSAL	0		11/12/2012	180.00
202-463.000-930.000	REPAIR MAI	VEOLIA ENVIRONMENTAL LANDFILL FEES FOR ST. DEBRIS	0		11/12/2012	297.02
202-463.000-930.000	REPAIR MAI	VEOLIA ENVIRONMENTAL LANDFILL FEES FOR ST DEBRIS	0		11/12/2012	297.03
202-463.000-930.000	REPAIR MAI	STONE DEPOT LEAF DISPOSAL	0		11/12/2012	405.00
202-463.000-930.000	REPAIR MAI	RJR SERVICES STRIPING CROSS WALKS ETC.	0		11/12/2012	593.33

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Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER & SEWER						
Dept: WATER						
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY GLOVES, 1ST AID & PAPER SUPPLI	0		11/12/2012	51.99
592-556.000-740.000	OPERATING	ALLIED INC. HOIST RELOCATION	0		11/12/2012	71.34
592-556.000-740.000	OPERATING	BADER & SONS CO. MOWER BLADES	0		11/12/2012	27.66
592-556.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTERS & RECYCLING	0		11/12/2012	47.79
592-556.000-820.000	COMPUTER	DRIVEN TECHNOLOGY COMPUTER MONITOR	0		11/12/2012	79.50
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS FUEL TREATMENT	0		11/12/2012	34.93
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS VEHICLE WASH	0		11/12/2012	36.99
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS AIR IMPACT HOSE	0		11/12/2012	12.57
592-556.000-863.000	VEHICLE MA	SHARE CORP. SNOW PLOW & MISC SUPPLIES	0		11/12/2012	131.22
592-556.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC. TIRE DISPOSAL	0		11/12/2012	6.00
592-556.000-931.000	BUILDING M	UTILITIES INSTRUMENTATION PRIMARY SWITCH INSULATING BOAR	0		11/12/2012	1,425.00
592-556.000-957.000	EDUCATION	CGS SAFETY TRAINING, INC. FORKLIFT SAFETY TRAINING CERT	0		11/12/2012	375.00
592-556.000-970.000	CAPITOL IM	BADGER METER INC. METER HEADS	0		11/12/2012	2,943.39
Total WATER						8,216.90
Dept: WASTEWATER						
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		11/12/2012	33.17
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		11/12/2012	70.67
592-557.000-740.000	OPERATING	PROFESSIONAL PUMP INC WASHERS FOR BLOWERS	0		11/12/2012	23.76
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY PAPER SUPPLIES	0		11/12/2012	19.99
592-557.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO CYLINDER RENTAL	0		11/12/2012	19.00
592-557.000-740.000	OPERATING	ARBOR SPRINGS WATER CO., INC. LAB SUPPLIES	0		11/12/2012	16.12
592-557.000-740.000	OPERATING	BDI BLOWER BELTS	0		11/12/2012	157.96
592-557.000-740.000	OPERATING	BRIGHTON ANALYTICAL, INC. WW ANALYSIS	0		11/12/2012	41.25
592-557.000-740.000	OPERATING	CHEMCO PRODUCTS INC. POLYMER	0		11/12/2012	5,076.00
592-557.000-740.000	OPERATING	ELHORN ENGINEERING COMPANY PUMP FOR POLYMER UNIT	0		11/12/2012	688.27
592-557.000-740.000	OPERATING	FERGUSON ENTERPRISES FEED & WATER LINE PARTS-WWTP	0		11/12/2012	1,965.22
592-557.000-740.000	OPERATING	O'REILLY AUTO PARTS ELECTRICAL SUPPLIES	0		11/12/2012	30.48
592-557.000-740.000	OPERATING	GRAINGER LIGHTING PARTS & PUMP FITTINGS	0		11/12/2012	43.28
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY GLOVES & SUPPLIES	0		11/12/2012	65.96
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WW ANALYSIS	0		11/12/2012	165.00
592-557.000-740.000	OPERATING	VWR INTERNATIONAL LLC LAB SUPPLIES	0		11/12/2012	174.56
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WW ANALYSIS	0		11/12/2012	900.00
592-557.000-740.000	OPERATING	BRIGHTON ANALYTICAL, INC. WW ANALYSIS	0		11/12/2012	41.25
592-557.000-740.000	OPERATING	STANDARD ELECTRIC COMPANY FUSES	0		11/12/2012	77.90
592-557.000-740.000	OPERATING	BADER & SONS CO. TIRES FOR JOHN DEERE GATOR	0		11/12/2012	223.06
592-557.000-740.000	OPERATING	KENNEDY INDUSTRIES INC. SLUDGE PUMP SOLENOID OILER	0		11/12/2012	247.75

# **AGENDA NOTE**

**New Business: Item #1**

**MEETING DATE:** November 12, 2012

**PERSON PLACING ITEM ON AGENDA:** Fire Chief Mike Kennedy

**AGENDA TOPIC:** First Reading - An ordinance to amend the City of South Lyon Code of Ordinances, Chapter 46, "Fire Prevention and Protection," Article III, "Fire Department," Sections 46-62 through 46-66.

**EXPLANATION OF TOPIC:** The current ordinance has become antiquated and does not reflect the current operation and oversight of the fire department.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Proposed ordinance revision.

**POSSIBLE COURSES OF ACTION:** Approve/do not approve the first reading to amend the City of South Lyon Code of Ordinances, Chapter 46, "Fire Prevention and Protection," Article III, "Fire Department," Sections 46-62 through 46-66.

**RECOMMENDATION:** Approve the first reading to amend the City of South Lyon Code of Ordinances, Chapter 46, "Fire Prevention and Protection," Article III, "Fire Department," Sections 46-62 through 46-66.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the first reading to amend the City of South Lyon Code of Ordinances, Chapter 46, "Fire Prevention and Protection," Article III, "Fire Department," Sections 46-62 through 46-66.

**ORDINANCE NO. 09-12**

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

**AN ORDINANCE TO AMEND THE CITY OF SOUTH LYON  
CODE OF ORDINANCES, CHAPTER 46, "FIRE PREVENTION  
AND PROTECTION," ARTICLE III, "FIRE DEPARTMENT,"  
SECTIONS 46-62 THROUGH 46-66.**

**THE CITY OF SOUTH LYON ORDAINS:**

**PART I. Amendments.** Sections 46-62 through 46-66, in Article III, of Chapter 46 of the City of South Lyon Code of Ordinances are hereby amended as follows:

**Article III. - Fire Department.**

**Sec. 46-62. - Firefighters.**

Firefighters shall perform such duties and responsibilities as shall be conferred upon them from time to time by the fire chief of the City of South Lyon, and said firefighters shall have and perform such duties as imposed upon ~~firemen or~~ firefighters by any administrative directive, resolution, the Charter of the City of South Lyon, the South Lyon City Code and state and federal law.

**Sec. 46-63. - Fire chief's duties.**

The fire chief shall be the administrator and head of the fire department who shall be charged with the prevention and extinguishment of fires, the protection of life and property against fire, the removal of fire hazards, and the performance of other public services of an emergency nature assigned to the department. ~~The fire chief shall be responsible for the administrative offices of the fire department, as provided in chapter VI of the Charter of the City of South Lyon, and said~~ The fire chief may delegate any and all such duties, responsibilities, and functions to ~~a fireman~~ firefighters within his department. The fire chief shall in addition thereto have such powers, duties and responsibilities as from time to time shall lawfully be conferred upon him by the manager of the City of South Lyon, and by law. ~~The South Lyon Firefighters Association shall remain as a functional entity under the fire department. Whenever any statute, ordinance, this Code, municipal regulation or law shall require a duty or responsibility of the fire chief, such duties and/or responsibilities shall be assumed or performed in the City of South Lyon by the fire chief.~~

**Sec. 46-64. - Appointments and dismissals.**

The fire chief, ~~and all firemen or firefighters,~~ shall be appointed and/or dismissed by the city manager. The fire chief shall have has the authority ability to appoint, promote, and/or dismiss

~~firefighters subject to approval from the city manager. When appointing new firemen or firefighters, the manager shall make his selections for an appointment from an eligibility list compiled from recognized examinations such as those conducted by the Michigan Municipal League. The fire chief shall, from time to time, recommend to the manager the organization and function of the fire department, including its personnel strength and chain of command.~~

~~Pursuant to chapter VI of the Charter of the City of South Lyon, the manager~~ The fire chief ~~shall submit to council, for review and concurrence~~approval, ~~all proposed programs, organizations and reorganizations involving the fire department and its functions, including acquisition and use of all facilities and equipment thereby required, subject to budgetary control by the council of the City of South Lyon.~~

#### **Sec. 46-65. - Charter benefits.**

~~Firefighters and firemen of the City of South Lyon shall be entitled to all the rights, privileges and benefits heretofore granted and established for firemen~~ firefighters ~~under chapter VI, section 6.12(b) of the Charter of the City of South Lyon.~~

#### **Sec. 46-66. - Department rules.**

~~The~~ fire chief ~~manager shall from time to time, subject to approval from the city manager,~~ ~~from time to time, adopt~~ procedures, directives, such rules, and regulations as he may deem expedient for the proper administration of the fire department and/or the duties, responsibilities and privileges of ~~firemen or firefighters~~, and provided further that such regulations shall not be in conflict with any existing collective bargaining agreement between the City of South Lyon and the members of the fire department; ~~provided further that such regulations shall become effective 24 hours after the same shall have been posted on a bulletin board in the office of the fire chief.~~

**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 City of 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 \_\_\_\_\_, 2012.

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

\_\_\_\_\_  
Julie Zemke, 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 \_\_\_\_\_, 2012.

\_\_\_\_\_  
Julie Zemke, City Clerk

Adopted:  
Published:  
Effective:

**ORDINANCE NO. 09-12**

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

**AN ORDINANCE TO AMEND THE CITY OF SOUTH LYON  
CODE OF ORDINANCES, CHAPTER 46, "FIRE PREVENTION  
AND PROTECTION," ARTICLE III, "FIRE DEPARTMENT,"  
SECTIONS 46-62 THROUGH 46-66.**

**THE CITY OF SOUTH LYON ORDAINS:**

**PART I. Amendments.** Sections 46-62 through 46-66, in Article III, of Chapter 46 of the City of South Lyon Code of Ordinances are hereby amended as follows:

**Article III. - Fire Department.**

**Sec. 46-62. - Firefighters.**

Firefighters shall perform such duties and responsibilities as shall be conferred upon them from time to time by the fire chief of the City of South Lyon, and said firefighters shall have and perform such duties as imposed upon firefighters by any administrative directive, resolution, the Charter of the City of South Lyon, the South Lyon City Code and state and federal law.

**Sec. 46-63. - Fire chief's duties.**

The fire chief shall be the administrator and head of the fire department who shall be charged with the prevention and extinguishment of fires, the protection of life and property against fire, the removal of fire hazards, and the performance of other public services of an emergency nature assigned to the department. The fire chief may delegate any and all such duties, responsibilities, and functions to firefighters within his department. The fire chief shall in addition thereto have such powers, duties and responsibilities as from time to time shall lawfully be conferred upon him by the manager of the City of South Lyon, and by law. Whenever any statute, ordinance, this Code, municipal regulation or law shall require a duty or responsibility of the fire chief, such duties and/or responsibilities shall be assumed or performed in the City of South Lyon by the fire chief.

**Sec. 46-64. - Appointments and dismissals.**

The fire chief shall be appointed and/or dismissed by the city manager. The fire chief shall have the authority to appoint, promote, and/or dismiss firefighters subject to approval from the city manager.

**Sec. 46-65. - Charter benefits.**

Firefighters of the City of South Lyon shall be entitled to all the rights, privileges and benefits heretofore granted and established for firefighters under section 6.12(b) of the Charter of the City of South Lyon.

**Sec. 46-66. - Department rules.**

The fire chief shall from time to time, subject to approval from the city manager, adopt procedures, directives, rules, and regulations as he may deem expedient for the proper administration of the fire department and/or the duties, responsibilities and privileges of firefighters, and provided further that such regulations shall not be in conflict with any existing collective bargaining agreement between the City of South Lyon and the members of the fire department;

**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 City of 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 \_\_\_\_\_, 2012.

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

\_\_\_\_\_  
Julie Zemke, 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 \_\_\_\_\_, 2012.

\_\_\_\_\_  
Julie Zemke, City Clerk

Adopted:  
Published:  
Effective:

# AGENDA NOTE

New Business: Item #2

**MEETING DATE:** November 12, 2012

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

**AGENDA TOPIC:** Well #4 Pump Repair and VFD (variable frequency drive) Installation

**EXPLANATION OF TOPIC:** As you may recall Peerless Midwest (the company that services our wells) pulled and videoed Well#4 on June 13, 2012. By videoing the well we would be able to determine the integrity of the casing which extends 138' underground along with the screen. This video revealed very good news. This pipe was in good condition, even though it was installed in 1965. Now begins the next step and final repair of this well. On October 15, 2012 we sent out spec sheets and quote requests for pump repair and new VFD installation. Four (4) quotes were received, of the three (3) qualified quotes (quote received from Layne Christensen Company did not meet our spec requirements) they range in price from \$19,970.50 to \$20,762.48. After reviewing the quotes and comparing each line item, we feel prepared to assign a contract. All three companies are qualified to do this work, however Peerless Midwest repaired and installed Well#6 last year and they have preformed our yearly well maintenance. Their quote not only includes full repair and installation of the pump, it also includes removal and demolition of the old VFD unit plus a three (3) year warranty on the new VFD.

Quotes received:

Raymer Pump	Peerless Midwest	Northern Pump & Well
\$19,970.50	\$19,988.00	\$20,762.48

Although Raymer Pump is the low quote (by less than \$18.00), and due to the fact that they do not offer a three (3) year warranty on the VFD, I recommend Peerless Midwest be awarded the Well #4 pump repair and the VFD installation. (Please note that Michigan Seamless Tube will be sharing the cost of this repair and installation by 50%.)

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** VFD product profile, specification sheet and quotes.

**POSSIBLE COURSES OF ACTION:** Approve/deny Well #4 pump repair and VFD installation.

**RECOMMENDATION:** Approve contract with Peerless Midwest in the amount of \$19,988.00.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the Well #4 pump repair and VFD installation by Peerless Midwest.



# PRODUCT PROFILE

## POWERFLEX® 400 AC DRIVE

### AC DRIVE OPTIMIZED FOR COMMERCIAL FAN AND PUMP APPLICATIONS

Providing users with easy installation in mechanical fan and pump systems, the Allen-Bradley PowerFlex® 400 AC drive offers a wide range of built-in features allowing for seamless building system integration. Available in power ratings of 2.2-250 kW (3.0-350 Hp) @ 380 – 480V AC and 2.2-37 kW (3.0-50 Hp) @ 200 – 240V AC, the PowerFlex 400 AC Drive is designed to meet global OEM, contractor and end-user demands for flexibility, space savings and ease-of-use. The PowerFlex 400 AC drive is a cost-effective solution for speed control in variable torque fan and pump applications.

#### Features

- Integral PID Controller allows a process variable to be maintained by automatically adjusting the output frequency
- Three programmable Skip Frequencies and Bands prevent the drive from running continuously at resonant speeds which could cause mechanical breakdowns
- Selectable Fan/Pump Curves provide reduced voltage patterns for centrifugal fan and pump loads
- Sleep Function allows the drive to be cycled off when the system demand drops below a preset level and to be restarted automatically when the demand increases
- For applications that require unattended operation, the Start At PowerUp Function provides the ability to resume running once power is restored after a power outage
- Connection to fire and life safety systems via Freeze/Fire and Purge inputs
- Auxiliary Motor Control allows staging of additional line-started motors to meet system demand
- Damper Input can be used to disable the drive output until desired damper position is obtained, even with a valid run command



PowerFlex 400 AC Drive

#### Operator Keypad

- Integral keypad features 2 line, 16 character LCD display
- 5 LED indicators provide system configuration and fault status
- Configurable Hand/Off/Auto function buttons

#### Communications

- RS485 communications integral to base drive
- Embedded Modbus RTU, Metasys N2 and P1-Plant Floor Network protocols are parameter selectable and require no additional hardware or software
- Supports Drive Serial Interface (DSI) communication modules and accessories including DeviceNet™, EtherNet/IP™, ControlNet™, PROFIBUS™ DP, BACnet™, LonWorks™ and Bluetooth™ communications adapters
- DriveExplorer™ and DriveTools™ SP software can be used to easily program, monitor and control the drives

#### Premier Integration with PowerFlex Drives

For simplified AC drive start-up and reduced development time using the Allen-Bradley® Logix control platform, we've integrated PowerFlex® AC drive configuration with RSLogix™ 5000 software. This single-software approach simplifies parameter and tag programming while still allowing stand-alone drive software tool use on the factory floor.

#### Packaging

- Installation flexibility is enhanced by the UL plenum rating allowing for direct mounting in an air handling system
- Disconnect and contactor bypass packages in NEMA 1, 12, 3R and 4 designs simplify installation and startup by combining operator interface, control, communications and power options in preconfigured assemblies
- Contactor bypass packages supplied with 3 - contactors allowing drive test functionality and drive isolation when in bypass mode
- Meets seismic requirements of the 2003 International Building Code as specified by AC156



*Robert J. Martin*  
Superintendent

# City of South Lyon

## Water & Wastewater Department

**Well #4 pump repair and new VFD installation.**

**The work shall include but not limited to:**

**Clean and inspect –**

**Column Pipe, couplings and threads.**

**Stainless steel shaft and couplings.**

**Shaft bearings – replace**

**Impellers**

**Bowls**

**Pump Head**

**Packing and Packing Gland.**

**Motor**

**Install repaired pump, perform testing of the well pump to determine pumping capacity, static and pumping levels, amperage draw, chlorinate the well and return to service.**

**Install a new Allen Bradley VFD, sized to operate our Well #4 pump motor. This includes the demolition and removal of the old unit, start up and training of new VFD.**

**Bids Due: November 5, 2012 by 3:00 PM**

**Operations:**

23500 Dixboro Road  
South Lyon, MI 48178  
(248) 437-4006  
Fax: (248) 437-0449

**Billing & Meter**

**Repair / Installation:**

335 S. Warren  
South Lyon, MI 48178  
(248) 437-2326  
Fax: (248) 486-0049

**Robert J. Martin**  
Superintendent



1357 COMSTOCK STREET - MARNE, MI 49435 - PHONE (616) 677-2751

# ESTIMATE

Quote Number:

1750

Nov 1, 2012

1

Fax: 616-677-2909

Created To:
CITY OF SOUTH LYON MR. BOB MARTIN 23500 DIXBORO RD. SOUTH LYON, MI 48178

Location / Description:
WELL #4 PUMP REPAIR & NEW VFD FAX: 248-437-0449

Customer ID	Good Thru	Payment Terms	Sales Rep
CITY OF SOUTH LYON	12/1/12	NET 30 DAYS	GERALD NEUBECKER III

Quantity	Description	Price	Amount
1.00	EA, REBUILD LAYNE 12TLC-4 BOWL ASSEMBLY, INCLUDING NEW SS BOWL SHAFT, WEAR RINGS & BUSHINGS.	2,500.00	2,500.00
1.00	EA, REBUILD 75HP GE 365HP ELECTRIC MOTOR, INCLUDING REWIND, REPLACE BEARINGS & BALANCE.	3,500.00	3,500.00
1.00	EA, AB VFD 75HP, 460 VOLT, 3 PHASE, INSTALLED & PROGRAMMED.	10,500.00	10,500.00
7.00	EA, POP-IN LINESHAFT BEARING	31.50	220.50
1.00	LS, STUFFING BOX BEARING, PACKING GLAND & NEW PACKING.	250.00	250.00
1.00	EA, TRANSPORTATION, STEAM CLEANING, INSPECTION, CHLORINATION, INSTALLATION & TESTING OF LST PUMP.	3,000.00	3,000.00
1.00	NOTE: PRICING DOES NOT INCLUDE NEW COLUMN ASSEMBLY.		

**CONTRACTOR'S GUARANTEE:** We guarantee all materials used in this contract to be as specified above and the entire job to be done in a neat, workmanlike manner. Any variations from plan or alterations requiring extra labor or material will be performed only upon written order and billed in addition to the sum covered by this contract. Agreements made with our workmen are not recognized.

Subtotal 19,970.50  
Sales Tax  
**TOTAL 19,970.50**

**ACCEPTANCE OF PROPOSAL:** The above specifications, terms and contract are satisfactory, and (I) (we) hereby authorize the performance of this work.

DATE 11/5/12 SIGNED [Signature]

DATE \_\_\_\_\_ SIGNED \_\_\_\_\_



Mr. Robert Martin  
City of South Lyon  
23500 Dixboro  
South Lyon, MI 48178

RE: Well #4 Pump Repair And VFD Installation

Mr. Martin,

We are pleased to propose the following material and labor in order to repair your Well #4 vertical turbine pump assembly and install a new Allen Bradley VFD for Well House #4.

**Well Pump Repair**

- Includes picking up the well pump assembly and electric motor and delivery to our machine shop
- We will clean and inspect the column pipe, couplings, column pipe threads, stainless steel lineshafting, and lineshaft couplings. Includes replacing the stainless steel shaft sleeves
- Replace all lineshaft bearings
- Disassemble and inspect the pump bowl assembly and impellers and properly overhaul with machining and balancing
- Replace the stuffing box bearing and packing
- Test run and paint the 75HP electric vertical hollowshaft motor
- Includes all new airline, a new airline gauge, and a new pressure gauge
- Flow test the well pump to ensure proper flow and operation
- Sterilize the well and return to service

**VFD Installation**

- Provide and install a new Allen Bradley Powerflex 400 VFD
- Includes demolition of the old controller, startup, debugging of controls system, and owner training
- This new VFD carries a 3 year warranty when purchased through Peerless Midwest.

Note: If any additional repairs are found to be necessary we will communicate this to you. Additional repairs will not be made without prior authorization.

**Total Price For All Materials and Labor = \$ 19,988.00**

Sincerely,

Steven D. Studer  
Project Manager  
Peerless Midwest, Inc.



7300 Millett Hwy  
Lansing, MI 48917

City of South Lyon  
Attn: Robert Martin  
23500 Dixboro Rd  
South Lyon, MI 48178

## Proposal

Date	Proposal #
10/18/2012	12-Q161

Description	Qty	Rate	Total
Thank you for the opportunity to present you with this proposal.			
Well #4 pump repair and new VFD installation			
Clean and inspect	1	3,700.00	3,700.00
Column pipe, couplings, pipe treads cleaned and painted			
Stainless steel shaft and couplings			
Shaft bearings - Replaced			
Impeller inspected			
Bowl inspected, cleaned and painted			
Pump head cleaned and painted			
Packing replaced and packing gland cleaned and painted			
Motor- checked cleaned, bearings top and bottom			
Labor to install pump, run an efficiency test, take samples and return to service	16	170.00	2,720.00
Install new Allen Bradley VFD, demolition and removal of old unit, start up & training of new VFD	1	14,342.48	14,342.48
NOTE: Should conditions change and/or any additional work be required, beyond the original scope of this project, our standard hourly rates will apply. Northern Pump & Well will consult with you prior to the additional work being performed.			
Signature: _____ Date: _____			
Purchase Order No. (if required): _____			
* If this proposal meets your approval, please sign / date and return to fax number: 1-517-322-0135			
If you have any questions please feel free to call: 877-477-1757 or 517-242-8949		<b>Total</b>	\$20,762.48

# AGENDA NOTE

New Business: Item #3

**MEETING DATE:** November 12, 2012

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

**AGENDA TOPIC:** Compact (Mini) Excavator

**EXPLANATION OF TOPIC:** A compact excavator and trailer were budgeted for in the 2012-2013 budget. This piece of equipment will have multiple uses in the City. Besides opening graves in tight locations, we will also be able to repair water service leads and water main breaks along with sewer repairs. Five (5) requests for bids were received for both the excavator and trailer. The amount budgeted for this purchase was \$42,000.00 split between Equipment Replacement from the Department of Public Works and the Cemetery. We are going to reduce the price of this purchase by trading in our 1995 Ford Backhoe (we have a 2005 John Deere Backhoe). We feel ready to award a contract bid.

## MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

Carlton Equipment Co. – E35 ZTS Bobcat  
\$38,163.00  
-\$11,000.00 (trade-in)  
\$27,163.00 (sub-total)  
\$ 4,705.00 (trailer)  
**\$31,868.00**

Michigan Cat – Caterpillar 303.5ECR  
\$46,270.00  
-\$ 8,000.00 (trade-in)  
**\$38,270.00**

Southeastern Equipment Co. – Case CX36B  
\$43,000.00  
-\$13,500.00 (trade-in)  
**\$29,500.00**

AIS Construction Equipment – JD-35D  
\$47,850.00  
-\$11,500.00 (trade-in)  
\$36,350.00 (sub-total)  
\$ 7,335.00 (trailer)  
**\$43,685.00**

Titan Equipment – Gehl 353  
\$45,770.00  
-\$15,000.00 (trade-in)  
**\$30,770.00**



**POSSIBLE COURSES OF ACTION:** To approve or not approve the purchase of a compact (mini) excavator and trailer in the amount of \$31,868.00.

**RECOMMENDATION:** Purchase E35 ZTS Bobcat and trailer from Carlton Equipment Co. in the amount of \$31,868.00.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the purchase of a E35 ZTS Bobcat compact (mini) excavator and trailer from Carlton Equipment Co. in the amount of \$31,868.00.



# Bobcat®

## Product Quotation

Quotation Number: 16645D016691  
Date: 2012-11-08 09:19:02

Ship to	Bobcat Dealer	Bill To
South Lyon DPW Attn: Troy Dehoff 520 Ada South Lyon, MI 48178 Phone: (248) 437-6914 Fax: (248) 587-0080	Carlton Equipment Company Bobcat of Motor City, L 31231 SCHOOLCRAFT ROAD LIVONIA MI 48150 Phone: 734-421-9999 Fax: 734-261-9567  Contact: Ray Henwood Phone: 734-421-9999 Fax: 734-421-1671 Cellular: 810-533-1427 E Mail: rayhenwood@carltonequipment.com	South Lyon DPW Attn: Troy Dehoff 520 Ada South Lyon, MI 48178 Phone: (248) 437-6914 Fax: (248) 587-0080

Description	Part No	Qty	Price Ea.	Total
<b>E35 ZTS Bobcat Compact Excavator</b>	M3007	1	\$30,160.00	\$30,160.00
Auto Idle	Engine/Hydraulic Monitor with Shutdown			
Auto-Shift	Fingertip Auxiliary Hydraulic Control			
Auxiliary Hydraulics, Selectable Flow with Boom Mounted	Fingertip Boom Swing Control			
Flush Face Quick Couplers	Horn			
Canopy	Hydraulic Joystick Controls			
Includes: Cup Holder, Retractable Seat Belt, Suspension Seat	Rubber Track			
with High Back	Spark Arrestor Muffler			
Roll Over Protective Structure (ROPS)- Meets Requirements	Two-Speed Travel (with Auto-Shift)			
of ISO 12117-2: 2008	Vandalism Protection			
Tip Over Protective Structure (TOPS) - Meets Requirements	Warranty: 12 Months, Unlimited Hours			
of ISO 12117: 2000	Work Lights			
Control Console Locks	X-Change (Attachment Mounting System)			
Control Pattern Selector Valve (ISO/STD)	Zero Tail Swing			
Dozer Blade with Float				
<b>A31 Option Package</b>	M3007-P01-A31	1	\$3,749.00	\$3,749.00
Cab Enclosure with Heat and Air Conditioning	Deluxe Cloth Suspension Seat			
<b>Long Arm w/ Add-On Counterweight</b>	M3007-R03-C02	1	\$1,050.00	\$1,050.00
Clamp W/Exchange LA	M3007-R08-C04	1	\$1,479.00	\$1,479.00
Travel Motion Alarm	M3007-R11-C02	1	\$175.00	\$175.00
Beacon Kit	7172554	1	\$256.00	\$256.00
24" Severe Duty Bucket, Class 3	7144515	1	\$727.00	\$727.00
12" Severe Duty Bucket, Class 3	7145604	1	\$567.00	\$567.00
<b>Description</b>	<b>Part No</b>	<b>Qty</b>	<b>Price Ea.</b>	<b>Total</b>
Sure-Trac 7'x18', 12,000 lbs. GVWR Tilt Bed Trailer with adjustable hitch		1	\$4,705.00	\$4,705.00

Total of Items Quoted **\$42,868.00**  
Trade-in 1995 Ford 575D Tractor # A433050 w/buckets, 3045 hours, **(\$11,000.00)**  
must run and work  
Quote Total - US dollars **\$31,868.00**

Notes:

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

## **Troy Dehoff**

---

**From:** Mike Zalewski [mzalewski@southeasternequip.com]  
**Sent:** Monday, October 22, 2012 4:21 PM  
**To:** Troy Dehoff  
**Subject:** Case CX36B

Troy,

Any update on this yet? I only have one remaining CX36B at that price and I didn't want to let it go if you want it.

Please let me know either way.

Thanks,

MZ

Troy,

This was the quote I sent Bob via email on 7.11.12. I only have one machine left at this price.

Please call me to review.

Thanks,

MZ

Bob,

With a lot of help from both Case & Southeastern Equipment, I am able to offer you the following:

One new 2012 Case CX36B compact excavator	\$ 43,000.00
Less trade-in Ford New Holland 575D	<u>\$ 13,500.00</u>
Balance after trade	\$ 29,500.00

The machine includes cab with heat & AC, long arm, heavy counterweight, travel alarm, rubber tracks, quick coupler, 24" & 12" buckets, and hyd. Thumb.

Please call me to review this information.

Thanks,

**Mike Zalewski**

Branch Manager  
Southeastern Equipment Co., Inc.  
48545 Grand River Ave.  
Novi, MI 48374  
248.349.9922 office phone



February 29, 2011

Mr. Bob Martin  
South Lyon DPW

Gehl 353 Compact Excavator  
Standard equipment includes

Engine- Yanmar 3TNV76-SNS EPA3 Diesel  
4 Cylinder  
32 Gross HP @ 2000 rpm  
13.7 gal fuel tank

Hydraulics- 2 variable capacity + one gear pump  
3481 PSI operating pressure  
13.2 gal hydraulic tank capacity  
Oil cooler

Undercarriage- 2 speed travel 1.5-3.0MPH  
Rubber track  
Track width- 12"  
Track adjustment- Cylinder with grease (hydraulic)  
Gradability- 30 degrees/58%

Operating Weight w/ Cab 7715 lbs  
Max Digging Depth 11'7"

Warranty- 12 month  
Engine warranty- 24 months or 2000 hours

Equipped with Cab – air and heat  
12" Bucket  
24" Bucket  
Long Dipper Arm

New Sale Price.....	\$ 49,320.00
Factory Rebate.....	\$ 4,000.00
Total .....	\$ 45,320.00
Freight to your yard.....	\$ 450.00
Total delivered price with freight.....	\$ 45,770.00
Trade in 1995 Ford New Holland Backhoe Model 575D Turbo.....	\$ 15,000.00
Sale Price with Trade in.....	\$ 30,770.00

Delivery- 3-4 weeks from time of order

Thank you for the opportunity to quote you and your company.  
Dave Tuck 248-361-3858



Corporate  
Headquarters  
24800 Novi Road  
PO Box 918  
Novi, MI 48375-0918

October 17, 2012

Troy  
City Of South Lyon  
335 S Warren  
South Lyon, MI 48178

Dear Troy:

We are pleased to quote the following for your consideration:

(1) Caterpillar 303.5ECR Mini Excavator, 0 model w/ hours, Unit# N.J.S.1885, S/N Unknown. Price: \$36,540

The following factory and dealer options are included:

- CONTROL, PATTERN CHANGER
- CANOPY, TOPS
- LINES, BOOM
- LIGHT, CANOPY
- SEAT, VINYL
- BELT, SEAT, 3" RETRACTABLE
- COOLING, HIGH AMBIENT
- STICK, LONG, W/ THUMB BRACKET
- LINES, AUXILIARY, LONG STICK
- LINES, BUCKET (LONG STICK)
- HYDRAULICS, W/O 2ND AUX.
- LINKAGE, BUCKET, W/LIFTING EYE
- TRACK, RUBBER BELT
- DRAIN, STANDARD
- BLADE, STRAIGHT, WELD-ON
- JOYSTICK, W/O 2ND AUX.
- IDLE, WITH TRAVEL ALARM
- INSTRUCTIONS, ENGLISH

Additional Options at the Request of South Lyon

Quick Coupler Hydraulic Lines-	Add \$975
<del>Upgrade to Cab with Heat</del>	<del>Add \$2625</del>
Upgrade to Cab with Heat and A/C-	Add \$3775
Hydraulic Quick Coupler-	Add \$1700
12" Bucket with Teeth-	Add \$650
24" Bucket with Teeth-	Add \$815
Additional set of bucket pins (if 2 <sup>nd</sup> bucket is purchased)	Add \$125
Hydraulic Thumb-	Add \$1690

\* Warranty: Base Warranty is 12 Months/Unlimited Hrs. with 6 Months Mileage.

Cash Price with all options that City of South Lyon Requested = \$46,270  
(all options above using the Cab with Heat and A/C)

Trade In:

1994 New Holland 575D Backhoe Loader- (\$8,000)

1-888-MICH CAT

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

Novi • Shelby Twp. • Grand Rapids • Saginaw • Lansing  
Kalkaska • Brownstown Twp.



**GRAND RAPIDS**  
600 AIS Drive Southwest  
Grand Rapids, MI 49548  
Telephone: (616) 638-2400

**LANSING**  
3600 North Grand River Avenue  
Lansing, MI 48906  
Telephone: (517) 321-8000

**SAGINAW**  
4600 AIS Drive  
Bridgeport, MI 48722  
Telephone: (989) 777-0090

**RICHMOND**  
65809 Gratiot Avenue  
Lenox, MI 48050  
Telephone: (586) 727-7311

**TRAVERSE CITY**  
8300 M-72 East  
Williamsburg, MI 49690  
Telephone: (231) 267-9513

**WEST DETROIT**  
56555 Pontiac Trail  
New Hudson, MI 48165  
Telephone: (248) 437-8121

City of South Lyon  
Water and Waste Water Treatment Plant  
23500 Dixboro Road  
South Lyon, MI 48178

January 20, 2011

Attention: Mr. Robert J. Martin  
Superintendent, Water Department

Subject: Quotation for John Deere 27D and 35D Compact Excavators with Trailer

Dear Mr. Martin:

AIS Construction Equipment Corp. is pleased to provide you with the following quotation to meet your Compact Excavator needs.

**Pricing:**

1. John Deere 27D Compact Excavator as described  
On the attached Equipment Details Sheets  
Delivered Price: \$37,650.00
2. John Deere 35D Compact Excavator as described  
On the attached Equipment Details Sheets  
Delivered Price: \$47,850.00
3. Felling FT-12 IT -I Drop Deck Tilt Trailer as  
Described on the attached quote sheet  
Delivered Price: \$ 7,335.00

**Trade In:**

1995 Ford 575D Backhoe                      Trade value:                      \$11,500.00

We look forward to continuing to work with you on your equipment needs.

Sincerely,

Chris Robinson  
Governmental Sales Manager



# AGENDA NOTE

New Business: Item #4

**MEETING DATE:** November 12, 2012

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

**AGENDA TOPIC:** Proposed Amendment to 2012/2013 Budget.

**EXPLANATION OF TOPIC:** The Local Streets budget does not reflect the costs incurred for the construction of the 2012 Streets Project. The total amount of the increase is \$106,900.

<b>Fund/Dept.</b>	<b>Account Number</b>	<b>Adopted</b>	<b>Amended</b>	<b>Line Item</b>
<b>Expenses</b>				
Capital Improvement	401-451.000-969.203	-0-	\$106,900	Transfer out
Local Streets	203-451-000-802.000	-0-	\$106,900	
<b>Revenue</b>				
Local Streets	203-000.000-676.401	-0-	\$106,900	Transfer in

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Adopted 2012-2013 Capital Improvement and Local Streets budget and the proposed amended 2012-2013 Capital Improvement and Local Streets budget.

**POSSIBLE COURSES OF ACTION:** Approve/do not approve the proposed amendment to the 2012-2013 Capital Improvement and Local Streets budget as presented.

**RECOMMENDATION:** Approve the proposed amendment to the 2012-2013 Capital Improvement and Local Streets budget as presented.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the proposed amendment to the 2012-2013 Capital Improvement and Local Streets budget as presented

<b>401 CAPITAL IMPROVEMENT FUND</b>							
<b>EXPENDITURES</b>							
		<b>Audit</b>	<b>Adopted</b>	<b>Amended</b>	<b>Proposed</b>	<b>Amended</b>	<b>Proposed</b>
<b>Expenditure</b>	<b>Description</b>	<b>2010-2011</b>	<b>2011-2012</b>	<b>2011-2012</b>	<b>2012-013</b>	<b>2012-2013</b>	<b>2013-2014</b>
801-001	Prof. Svcs.-CDBG Whipple St. Lot				25,300	25,300	
801-170	Prof. Svcs.-S. W. Connector	50,777	15,000	15,000			
801-190	Prof. Svcs.-Urban Design Engine	2,223					
801-280	Prof. Svcs.-Alleyway						
801-002	Prof. Svcs.-Storm Water Master	690					
802-001	Cont. Svcs.-CDBG Whipple St.Lot				101,200	101,200	
802-210	Cont. Svcs.-S.W. Connector	6,230	355,000	355,000			
802-280	Cont. Svcs.-CDBG Alleyway						
802-190	Cont. Svcs.-Urban Design Transportation						
802.4	Contractual Svcs. - DELEG	76,517					
969-202	Contribution-Major Streets						
969-203	Contribution-Local Streets	22,095				106,900	
970-000	Parking Lot improvements						
	<b>TOTAL EXPENDITURES</b>	<b>158,532</b>	<b>370,000</b>	<b>370,000</b>	<b>126,500</b>	<b>233,400</b>	<b>-</b>



<b>203 LOCAL STREET OPERATIONS</b>							
<b>REVENUES</b>							
		<b>Audit</b>	<b>Adopted</b>	<b>Amended</b>	<b>Proposed</b>	<b>Amended</b>	<b>Proposed</b>
<b>Revenue</b>	<b>Description</b>	<b>2010-2011</b>	<b>2011-2012</b>	<b>2011-2012</b>	<b>2012-013</b>	<b>2012-2013</b>	<b>2013-2014</b>
574	Gas & Wgt. Tax	144,775	143,755	143,755	164,497	164,497	164,497
626-100	Major & Local Misc. Revenue						
664	Interest Income	534	800	800	200	200	200
676-101	Contribution-General Fund						
676-202	Contribution Major Street	14,773	70,000	70,000	90,000	90,000	90,000
676-401	Contribution-Capitol Improvement					106,900	
694	Other Revenue-Tri Party						
698	Proceeds from Sale of Bonds						
	<b>TOTAL</b>	<b>160,082</b>	<b>214,555</b>	<b>214,555</b>	<b>254,697</b>	<b>361,597</b>	<b>254,697</b>
	<b>BEGINNING FUND BALANCE</b>	<b>173,656</b>	<b>133,272</b>	<b>133,272</b>	<b>2,004</b>	<b>2,004</b>	<b>5,804</b>
	<b>TOTAL REVENUES AVAILABLE</b>	<b>333,738</b>	<b>347,827</b>	<b>347,827</b>	<b>256,701</b>	<b>363,601</b>	<b>260,501</b>
	<b>TOTAL EXPENDITURES</b>	<b>205,516</b>	<b>345,823</b>	<b>345,823</b>	<b>250,897</b>	<b>357,797</b>	<b>252,897</b>
	<b>ENDING FUND BALANCE</b>	<b>128,222</b>	<b>2,004</b>	<b>2,004</b>	<b>5,804</b>	<b>5,804</b>	<b>7,604</b>

<b>203 LOCAL STREET OPERATION</b>							
<b>EXPENDITURES</b>							
		<b>Audit</b>	<b>Adopted</b>	<b>Amended</b>	<b>Proposed</b>	<b>Amended</b>	<b>Proposed</b>
<b>Expenditure</b>	<b>Description</b>	<b>2010-2011</b>	<b>2011-2012</b>	<b>2011-2012</b>	<b>2012-013</b>	<b>2012-2013</b>	<b>2013-2014</b>
<b>212</b>	<b>Accountant</b>						
801	Professional Services	2,800	3,200	3,200	3,200	3,200	3,200
	<b>SUBTOTAL</b>	<b>2,800</b>	<b>3,200</b>	<b>3,200</b>	<b>3,200</b>	<b>3,200</b>	<b>3,200</b>
<b>451</b>	<b>Construction</b>						
801	Professional Services		19,500	19,500			
801-220	Pro. Services 12/13 Stanford						
	Pro. Services 12/13 N. Hagadorn						
	Contractual Services-12/13 Streets						
802	Contractual Services					106,900	
	Contract. Services N. Hagadorn		78,010	78,010			
	<b>SUBTOTAL</b>	<b>-</b>	<b>97,510</b>	<b>97,510</b>	<b>-</b>	<b>106,900</b>	<b>-</b>
<b>463</b>	<b>Street Routine Maintenance</b>						
702	Wages/Salaries	81,596	70,400	70,400	85,202	85,202	85,202
715-720	Fringe Benefits	34,406	40,000	40,000	45,100	45,100	45,100
740	Operating Expense	390	1,000	1,000	1,400	1,400	1,400
801	Professional Services						
910	Insurance & Bonds	47	65	65	65	65	65
930	Repair & Maintenance	1,303	24,250	24,250	7,100	7,100	9,100
940	Equipment Charges	16,500	13,350	13,350	15,480	15,480	15,480
940-100	Equipment Rental Charges						
	<b>SUBTOTAL</b>	<b>134,242</b>	<b>149,065</b>	<b>149,065</b>	<b>154,347</b>	<b>154,347</b>	<b>156,347</b>
<b>474</b>	<b>Traffic Services</b>						
702	Wages/Salaries	1,266	2,000	2,000	2,000	2,000	2,000
715-720	Fringe Benefits	584	1,100	1,100	1,000	1,000	1,000
740	Operating Expense	1,132	3,000	3,000	4,000	4,000	4,000
	<b>SUBTOTAL</b>	<b>2,982</b>	<b>6,100</b>	<b>6,100</b>	<b>7,000</b>	<b>7,000</b>	<b>7,000</b>
<b>478</b>	<b>Snow Plowing</b>						
702	Wages/Salaries	29,010	29,000	29,000	24,000	24,000	24,000
715-720	Fringe Benefits	12,673	15,000	15,000	15,300	15,300	15,300
740	Operating Expense	17,329	20,000	20,000	20,000	20,000	20,000
930	Repair & Maintenance						
940	Equipment Charges		13,350	13,350	13,350	13,350	13,350
	<b>SUBTOTAL</b>	<b>59,012</b>	<b>77,350</b>	<b>77,350</b>	<b>72,650</b>	<b>72,650</b>	<b>72,650</b>
<b>491</b>	<b>Storm Sewer</b>						
702	Wages/Salaries	2,121	3,000	3,000	3,500	3,500	3,500
715-720	Fringe Benefits	945	1,598	1,598	2,200	2,200	2,200
740	Operating Expense	3,414	6,000	6,000	6,000	6,000	6,000
930	Repair & Maintenance		2,000	2,000	2,000	2,000	2,000
940	Equipment Charges						
	<b>SUBTOTAL</b>	<b>6,480</b>	<b>12,598</b>	<b>12,598</b>	<b>13,700</b>	<b>13,700</b>	<b>13,700</b>
	<b>TOTAL EXPENDITURES</b>	<b>205,516</b>	<b>345,823</b>	<b>345,823</b>	<b>250,897</b>	<b>357,797</b>	<b>252,897</b>

# **AGENDA NOTE**

**New Business: Item #6**

**MEETING DATE:** November 12, 2012

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

**AGENDA TOPIC:** Kiwanis use of Historical Village/Depot Grounds South End of McHattie Park

**EXPLANATION OF TOPIC:** The Kiwanis Club of South Lyon has been using this area to sell Christmas trees for several years and is seeking permission to continue that tradition this year.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** N/A

**POSSIBLE COURSES OF ACTION:** Approve/do not approve the use of the Historical Village/Depot Grounds South End of McHattie Park by the Kiwanis Club of South Lyon to sell Christmas trees.

**RECOMMENDATION:** Approve the use of the Historical Village/Depot Grounds South End of McHattie Park by the Kiwanis Club of South Lyon to sell Christmas trees.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to allow the use of the Historical Village/Depot Grounds South End of McHattie Park by the Kiwanis Club of South Lyon to sell Christmas trees.

# **AGENDA NOTE**

**New Business: Item #5**

**MEETING DATE:** November 12, 2012

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

**AGENDA TOPIC:** Construction Board of Appeals

**EXPLANATION OF TOPIC:** In order to receive the 2013 CDBG allocation of \$25,581 for the City of South Lyon, the Council must hold a public hearing to receive public input. Possible projects are as follows:

30% (\$7,674) could be used for Haven (County would administer) and Youth Assistance Center for Active Adults  
Removal of Architectural Barriers

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** N/A

**POSSIBLE COURSES OF ACTION:** Open public hearing and receive public comment.

**Close Public Hearing.**

# **AGENDA NOTE**

**New Business: Item #7**

**MEETING DATE:** November 12, 2012

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

**AGENDA TOPIC:** Construction Board of Appeals

**EXPLANATION OF TOPIC:** The Stille-DeRossett-Hale Single State Construction Act (the "Act"), PA 230 of 1972, requires a municipality that has assumed the responsibility of administering and enforcing the Act to have a Construction Board of Appeals. A CBA is tasked with hearing appeals regarding the applicability of the Codes, whether the City, through its officials and inspectors has correctly applied the Codes, and to review requests for variances regarding equal alternative means for compliance (meaning that the CBA is not a way to obtain a waiver from full code compliance).

MCL 125.1514 requires that the construction board of appeals must have at least 3 but not more than 7 members. The members are to be appointed by the chief executive officer of the City which under Section 4.2(b) of the South Lyon City Charter is the Mayor.

Unless provided for otherwise, members are appointed for a 2-year term.

Members shall be qualified by experience or training to perform the duties of members of the construction board of appeals. This means that if you want the CBA to have authority over the building, electrical, mechanical and plumbing code issue then you must have members qualified to address those issues. Architects are most likely to have knowledge of all those disciplines.

There is no requirement regarding how often the CBA has to meet, and this type of board usually meets only as needed.

The CBA must hear an appeal and render a written decision within 30 days after the appeal is submitted.

The CBA must comply with the Open Meetings Act.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** A copy of MCL 125.1514 and list of the members of the Novi Construction Board of Appeals

**POSSIBLE COURSES OF ACTION:** Appoint the Novi Construction Board of Appeals to act as South Lyon's Construction Board of Appeals or advertise for qualified South Lyon residents to sit on this Board.

**RECOMMENDATION:** Appoint the Novi Construction Board of Appeals to act as South Lyon's Construction Board of Appeals

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to appoint the Novi Construction Board of Appeals to act as South Lyon's Construction Board of Appeals

**STILLE-DEROSSETT-HALE SINGLE STATE CONSTRUCTION CODE ACT (EXCERPT)**  
**Act 230 of 1972**

**125.1514 Construction board of appeals; creation; appointment, qualifications, and terms of members; appeal to board; hearing; decision; statement of reasons for decision; appeal to commission; copy of decision; additional powers or duties; procedures; conducting business at public meeting; notice; availability of certain writings to public.**

Sec. 14. (1) A construction board of appeals for each governmental subdivision enforcing the code shall be created consisting of not less than 3 nor more than 7 members, as determined by the governing body of the governmental subdivision. Unless otherwise provided by local law or ordinance, the members of the board of appeals shall be appointed for 2-year terms by the chief executive officer of a city, village, or township and the chairperson of the county board of commissioners of a county. A member of the board of appeals shall be qualified by experience or training to perform the duties of members of the board of appeals. A person may serve on the board of appeals of more than 1 governmental subdivision. If an enforcing agency refuses to grant an application for a building permit, or if the enforcing agency makes any other decision pursuant or related to this act, or the code, an interested person, or the person's authorized agent, may appeal in writing to the board of appeals. The board of appeals shall hear the appeal and render and file its decision with a statement of reasons for the decision with the enforcing agency from whom the appeal was taken not more than 30 days after submission of the appeal. Failure by the board of appeals to hear an appeal and file a decision within the time limit is a denial of the appeal for purposes of authorizing the institution of an appeal to the commission. A copy of the decision and statement of the reasons for the decision shall be delivered or mailed, before filing, to the party taking the appeal.

(2) This act does not prevent a governmental subdivision from granting its board of appeals additional powers or duties not inconsistent with this act, or from establishing procedures to be followed by its board of appeals insofar as the procedures do not conflict with this act. Except as otherwise provided by this act, or by other laws or ordinances, a board of appeals may by rules establish its own procedures.

(3) The business which the board of appeals may perform shall be conducted at a public meeting of the board of appeals held in compliance with Act No. 267 of the Public Acts of 1976. Public notice of the time, date, and place of the meeting shall be given in the manner required by Act No. 267 of the Public Acts of 1976.

(4) A record of decisions made by the board of appeals, properly indexed, and any other writing prepared, owned, used, in the possession of, or retained by the board of appeals in the performance of an official function shall be made available to the public in compliance with Act No. 442 of the Public Acts of 1976.

**History:** 1972, Act 230, Eff. Jan. 1, 1973;—Am. 1977, Act 195, Imd. Eff. Nov. 17, 1977;—Am. 1978, Act 442, Imd. Eff. Oct. 9, 1978.

**Popular name:** Act 230

**Popular name:** Uniform Construction Code

## **CONSTRUCTION BOARD OF APPEALS**

**5 Members, 1 Alternate, 4 Year Terms**

### **MEMBERS**

**Jeffrey Bowdell**  
Building Official

**David M. Byrwa**  
Building Official

**John Enkemann**  
Architect

**Lee Marmola**  
Architect

**David Stec**  
Residential Builder

### **ALTERNATE**

**Kamran Qadeer**  
Mechanical Engineer



sharpes@southlyonpolice.com

---

**Date:** Thu, 25 Oct 2012 10:40:09 -0400

**From:** "Frank Ioli (x6291)" <FIoli@etitleagency.com>

**Subject:** Story Night

**To:** "sharpes@southlyonpolice.com" <sharpes@southlyonpolice.com>

Lt. Sharpe,

I want to thank you and officer Stevens for your participation in our story night. It was a wonderful turn out and all the parents loved the involvement and readings from both the Police and Fire Departments.

I would like to extend an added thank you for all the hand outs. The kids loved the giveaways and that was a nice touch by your department.

Once again thank you for helping us make our story night the success that it was. It's our hopes that some day it may calm a child's fears. Great job!

FRANK IOLI

BUSINESS DEVELOPMENT MANAGER

eTITLE AGENCY

27500 HARPER AVE

ST. CLAIR SHORES, MICHIGAN 48081

P 586 439 6291 | M 586 439 6300 | F 586 439 6301

E fioli@etitleagency.com | www.etitleagency.com

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My job includes exceptional customer service. If you would like to comment on the service you have received, please email your feedback to [customercare@etitleagency.com](mailto:customercare@etitleagency.com)

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City of South Lyon  
335 S. Warren St.  
South Lyon MI 48178

P. O. Box 695  
South Lyon MI 48178-0695  
October 18, 2012

Re: Ms. Marianne Jamison & Mr. Victor Paver  
Dept. of Public Works

Dear City of South Lyon,

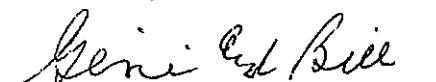
This letter of appreciation is for the special help extended to my husband, Bill and myself by Marianne Jamison and Victor Paver of the Department of Public Works, and Leslie Sansovich and her co-workers at the Specialty Medicine Compounding Pharmacy.

Sometime during the week of October 8<sup>th</sup>, I dropped the bulk of our keys through the sewer grating on North Lafayette near the Pharmacy. I can't tell you how simply stupid and awful I felt. It was that, "Oh, my God, I just didn't do that?!" feeling. Still in tears and state of shock, I did run into the Pharmacy to make my purchase, and shared my plight with Leslie. In the meantime, Bill was peering down into a very dark sewer trying to spy the keys. We did have an extra ignition & house key tucked into a wallet, so decided to go home and make the best of the situation. As we arrived home there was call from Leslie saying that one of her co-workers suggested we contact the City for help.

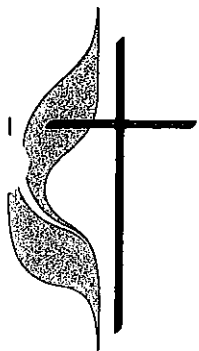
Bill called the City and spoke with Marianne who made arrangements for Victor to meet him at the site. Victor was there in no time, and located keys, but he needed to make an additional trip to get a special tool to complete the retrieval. This entire event didn't take more than 30 - 40 minutes. After getting the keys home, they rested a time in a bucket of very hot water and Clorex solution, and are now VERY CLEAN, safely at home.

We really appreciate everyone's help. We have lived in South Lyon for 8 years, and continue to find great folks in our community. What a blessing!

God bless,

  
Virginia and Bill Woodworth

P. S. I would appreciate it that my deed is not publicized. I feel badly enough!



Rev. Sondra B. Willabee  
Pastor

## First United Methodist Church

640 S. Lafayette Street  
South Lyon, MI 48178

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

Dear Mr. Murphy,

Thank you so much for placing the Health Initiative information on the City of South Lyon sign. Your assistance with the community Health Initiatives sponsored by local churches and Active Faith is so much appreciated.

A total of 260 persons received medical and dental care at the three events this year. Many of them also received eye care and referrals for other kinds of assistance, not to mention prayer and a warm welcome from the Christians throughout the community!

We also offered lunch, snack items, fruit, and beverages to the volunteer professions and those individuals that awaited services. It takes much cooperation, time, and energy from volunteers who work together to insure the success of these health events for our community.

A very special thank you to Anne Badarak for making sure that the Health Initiative information was put on the sign.

Next year we are again offering three clinics for the community.

We so much appreciate your help in this endeavor!

Most sincerely,

Sandra A. Stewart, Co-chair

Outreach Team

South Lyon First United Methodist Church

cc: Anne Badarak

*open hearts  
open minds  
open doors*