

**Regular City Council Meeting
July 8, 2013
Agenda**

**7:30 p.m. Call to Order
Pledge of Allegiance
Roll Call
Minutes – June 24, 2013
Monthly Bills
Approval of Agenda
Public Comment:**

- I. Old Business
 1. Second Reading - Fireworks

- ## II. New Business
1. Purchase of Support Vehicle
 2. Sale of 2005 Crown Victoria

- III. **Manager’s Report**
IV. **Council Comments**
V. **Adjournment**

CITY OF SOUTH LYON
REGULAR CITY COUNCIL MEETING
JUNE 10, 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, Kramer, Rzyzi, Wedell and Dixon

ALSO PRESENT: City Manager Murphy, City Attorney Wilhelm, Chief Kennedy,
Chief Collins Department Head Martin and Clerk/Treasurer Deaton

MINUTES

Councilmember Kopkowski stated the minutes should reflect that the money loaned to the Cultural Arts Committee is a loan, and was stated as such by City Manager Murphy.

Councilman Rzyzi stated he would like the wording "some increases are unavoidable" removed, because he was not making that statement, but was reading that sentence from the budget notes. He further stated it is not his opinion, that some increases are unavoidable. Councilman Kivell stated he was the opposed vote, not Councilman Rzyzi. City Clerk Deaton stated she must add the vote for the Memorial Day parade and it was passed unanimously. Mayor Wallace stated that it isn't proper for the minutes to reflect who voted no, unless a roll call vote was held.

CM 6-1-13 MOTION TO APPROVE MINUTES AS AMENDED

Motion by Kopkowski, supported by Kivell

Motion to approve the minutes as amended

VOTE:

MOTION CARRIED UNANIMOUSLY

BILLS

Discussion was held regarding the monthly bills. Councilman Wedell asked regarding check #61119 for South Lyon Woods, City Manager Murphy stated that is the payoff for the lawsuit. Councilman Kivell stated the 142% of building permit revenue is a good sign.

6/10/13

CM 6-2-13 MOTION TO APPROVE THE MONTHLY BILLS AS PRESENTED

Motion by Kramer, supported by Kivell

Motion to approve the monthly bills as presented.

VOTE: MOTION CARRIED UNANIMOUSLY

AGENDA

Mayor Wallace stated he would like to add item #4 to accept a donation.

CM 6-3-13 MOTION TO APPROVE AGENDA

Motion by Wedell, supported by Dixon

Motion to approve the agenda as amended

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT

George Foeman of 869 Huntington stated he met with Mike Olando from the Parks and Recreation Commission at Volunteer Park and looked at the trails that remain and discussed future planned trails. He stated he is looking forward to the next meeting on June 12th, and meeting with other groups of people that are interested in the use of Volunteer Park and to discuss the need to maintain the natural areas of the park. On June 15th 8:00-2:00, he has organized a wild flower picture contest and everyone is welcome.

OLD BUSINESS- None

NEW BUSINESS

1. Blues, Brews and Brats

Chief Collins stated this request was received from the Chamber of Commerce for the Blues Brews and Brats on July 20th. He further stated he met with Kim from the Chamber, and Chief Kennedy in the preplanning stages, so there have been some small changes to improve operations. He further stated all the paperwork is in order and was turned in on a timely basis.

6/10/13

CM 6-4-13 MOTION TO APPROVE THE ROAD CLOSURE

Motion by Kramer, supported by Wedell

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 Blues, Brews and Brats Event from July 20 until July 21, 2013 and the related road closures: Lafayette Street between Lake Street and Liberty Street; from 12:00 noon on July 20 until 1:00 a.m. on July 21, 2013; 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:

MOTION CARRIED UNANIMOUSLY

2. Budget Amendments

City Manager Murphy stated this is the last of the budget amendments for the 2012-2013 fiscal year.

Councilman Rzyzi questioned the increase in building permit fees by Novi Building Department. City Manager Murphy stated they collect 75% of the permit fee, and therefore when the permits increase, their costs go up as well.

CM 6-5-13 MOTION TO APPROVE BUDGET AMENDMENTS AS PRESENTED

Motion by Kivell, supported by Kramer

Motion to approve the 2012-2013 budget amendments as presented.

VOTE:

MOTION CARRIED UNANIMOUSLY

3. Turn-Out Gear

Chief Kennedy stated this is part of next year's budget. He stated this is the main gear the firefighters wear and it is their first and last line of defense. He further stated he put together a committee to research the turn-out gear. The committee is recommending the V-Force Gear by Lion Apparel, and it is not the top of the line or the bottom of the line equipment, but this is midway. Chief Kennedy stated they are a reliable and reputable company. He further stated he is requesting to waive the formal bid process. He further stated that it is hard to get a quote on

the same equipment from each company, because it is always their version of the same product from another company. Councilman Kivell stated it is wonderful that the committee evaluated as many different types of outfits that they did. He further stated he would have liked to see the comps from the other companies. Discussion was held regarding the need for 4-5 sets of turn-out gear each year due to employee turnover, or wear, or the need to retire each gear after 10 years. Chief Kennedy stated a discount was discussed with each of the vendors.

CM 6-6-13 MOTION TO WAIVE THE FORMAL BID PROCESS

Motion by Kopkowski, supported by Dixon
 Motion to waive the formal bid process for the purchase of five sets of
 Five sets of firefighting turnout gear, because only one vendor can supply this exact
 Equipment.

VOTE:

MOTION CARRIED UNANIMOUSLY

CM 6-7-13 MOTION TO APPROVE THE PURCHASE OF TURNOUT GEAR

Motion by Kopkowski, supported by Dixon to approve the purchase of five sets of
 firefighting turnout gear from Apollo Fire Department Company for \$9,930.00

VOTE:

MOTION CARRIED UNANIMOUSLY

4. Donation

Mayor Wallace stated we received a donation from Leann McCleary in honor of her father Arlin Stone. Mayor Wallace suggested we use the donation to extend the water line for the community gardens at the cemetery.

CM 6-8-13 MOTION TO ACCEPT DONATION

Motion by Kopkowski, supported by Kramer
 Motion to accept the \$100.00 donation in honor of Arlin Stone.

VOTE:

MOTION CARRIED UNANIMOUSLY

MANAGERS REPORT

6/10/13

City Manager Murphy asked Council if they would like to use the same manager's evaluation form as last year. He further stated he will get it to Council and if they would like we could put it on the next agenda. City Manager Murphy stated he received an email from Dave and Carrie Jones thanking our Fire Department for saving their lives. He further stated he received an email from Gwen thanking the Water Department for the re seeding and the watering of their yard after the DWRF project.

COUNCIL COMMENTS

Councilman Kramer stated he will be on vacation at the next meeting so he is hoping his absence will be excused, and he further stated he would like the Managers evaluation to be held at the meeting following that. Councilman Kramer stated the next Recreation center meeting will be held on June 17th and they will be reviewing the responses they received for the proposals from the architectural design that were sent out May 29th. They will narrow it down and do the interview process, then present it to the South Lyon Recreation Board.

Councilman Kivell asked the City Manager if he was able to get a timeline from Ken regarding when the new trails will be put in. City Manager Murphy stated no, but I will contact Ken and find out. Councilman Kivell stated he asked the City Clerk about adding the person's name that had the opposing vote in the minutes, and he was surprised he was told the City Attorney had directed her to do that. He further stated that is something the Council should have something to say about it. He further stated he feels the minutes have been getting less and less descriptive and with that being the official record to what occurs in the meetings. He further stated it is appropriate that it be as close a reflection to what took place and to paraphrase as much as possible to who said what, it is very important that take place. He further stated that he has no opposition to the fact that there was a name placed with the opposing vote, but it was forced upon them, not decided upon by Council. Attorney Wilhelm stated he doesn't recall that suggestion, but he has talked with the Clerk since taking over that job, he may have suggested that it should show the number who were opposed. He further stated there is nothing that says we have to specify who voted no unless it's a roll call vote. Councilman Kivell stated there were a number of things that had taken place at our last meeting that were not reflected in the minutes. He further stated he would like it to be as close to a reflection as we can make it.

Councilmember Kopkowski stated she would like the Police to start monitoring the gardens again.

Chief Collins stated they will be monitoring the cemetery and the parks more now that school is out.

6/10/13

Councilman Rzyzi stated he would like the Managers evaluation to be held in open session. Mayor Wallace stated he received a request to have a porta john in the Cemetery. Discussion was held regarding the number of people that visit our Cemetery and the location for a porta john. He further stated he would like to remind everyone Father's day is coming, and he hopes everyone will appreciate their father.

ADJOURNMENT

CM 6-9-13 MOTION TO ADJOURN MEEETING

Motion by Kivell, supported by Kramer
Motion to adjourn the meeting at 8:14 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Tedd Wallace Mayor

Lisa Deaton Clerk/Treasurer

6/10/13

Check Register Report

CHECKS WRITTEN SINCE 06/10/13

Date: 07/03/2013

Time: 12:12 pm

Page: 1

The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
61274	06/13/2013	Printed		0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTION CHECKS	556.50
61275	06/13/2013	Printed		5399	ADVANCE AUTO PARTS	BATTERY FOR PORTABLE WELDER	73.39
61276	06/13/2013	Printed		0323	AMERICAN AWARDS & ENGRAVING	RETIREMENT PLAQUE	10.00
61277	06/13/2013	Printed		4234	AVAYA*, INC.	WTR DEPT PHONE SYS. 1/4 PYMNT	226.26
61278	06/13/2013	Printed		0364	DOUGLAS BAAKI	UNIFORM ALLOWANCE	250.00
61279	06/13/2013	Printed		0280	BADER & SONS CO.	MOWER PART	121.34
61280	06/13/2013	Printed		0708	AUDRA BAKER	UNIFORM ALLOWANCE	250.00
61281	06/13/2013	Printed		1110	JARED BAKER	UNIFORM ALLOWANCE	250.00
61282	06/13/2013	Printed		3219	RONALD BARBOUR	UNIFORM ALLOWANCE	250.00
61283	06/13/2013	Printed		3602	BLUE CROSS BLUE SHIELD OF MICH	INSURANCE	38,800.01
61284	06/13/2013	Printed		1193	BRIGHTON ANALYTICAL, INC.	VW ANALYSIS	41.25
61285	06/13/2013	Printed		0465	TRACY BROOKS	UNIFORM ALLOWANCE	250.00
61286	06/13/2013	Printed		5264	BUSCH'S	SUPPLIES	11.96
61287	06/13/2013	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION	432.65
61288	06/13/2013	Printed		0059	CITY OF NOVI TREASURER	DISPATCH SERVICES	26,855.00
61289	06/13/2013	Printed		3442	CMC TELECOM, INC.	PHONE SERVICE	1,794.33
61290	06/13/2013	Printed		0859	LLOYD COLLINS	UNIFORM ALLOWANCE	250.00
61291	06/13/2013	Printed		0283	CORRIGAN OIL CO.	GAS&DIESEL MAY 2013	8,823.15
61292	06/13/2013	Printed		5642	DIVERSIFIED PROPERTY SOLUTIONS	REFUND FOR TAXES	4,030.00
61293	06/13/2013	Printed		0584	DTE ENERGY	SERVICE FROM 4/26/13-5/18/13	273.04
61294	06/13/2013	Printed		0317	DTE ENERGY	SERVICE FROM 4/25/13-5/27/13	28,725.15
61295	06/13/2013	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	INSURANCE	8,681.39
61296	06/13/2013	Printed		1633	CHRISTOPHER FAUGHT	UNIFORM ALLOWANCE	250.00
61297	06/13/2013	Printed		2598	GRAINGER	HYDRANT PAINT	152.40
61298	06/13/2013	Printed		2645	GREEN OAK TIRE, INC.	TIRE DISPOSAL	42.00
61299	06/13/2013	Printed		0125	HORNET CONCRETE CO. INC.	CONCRETE FOR SIDEWALK REPAIR	263.25
61300	06/13/2013	Printed		2545	SEAN S. HOYDIC	UNIFORM ALLOWANCE	250.00
61301	06/13/2013	Printed		0966	KROPF MECHANICAL SERVICE CO.	CONTROL BOARD REPLACEMENT	554.00
61302	06/13/2013	Printed		0138	LAKELAND PRINTING	ELECT. PERMITS	433.00
61303	06/13/2013	Printed		3977	LANDMARC BLDG-DEV., INC	REFUND OF BUILDING BOND	500.00
61304	06/13/2013	Printed		9778	LEXISNEXIS	CONTRACT FEE	30.00
61305	06/13/2013	Printed		3375	LOWE'S	WASH MACHINE	375.67
61306	06/13/2013	Printed		3787	MICHIGAN ASSOC OF FIREFIGHTERS	PAYROLL DEDUCTION	575.00
61307	06/13/2013	Printed		0470	MISDU	PAYROLL DEDUCTION	322.07
61308	06/13/2013	Printed		5643	MICHAEL OR TAMMY MISSLITZ	REFUND ROOFING PERMIT FEE	60.00
61309	06/13/2013	Printed		4002	MOORE INDUSTRIAL HARDWARE	DOOR PARTS FOR ENG. 1 & LADDER	93.69
61310	06/13/2013	Printed		5627	MARY NOVROCKI	MARKET FOR 6/7 AND EXPS. 5/25	166.13
61311	06/13/2013	Printed		3443	O'REILLY AUTO PARTS	FILTERS FOR VACTOR	256.08
61312	06/13/2013	Printed		3228	OFFICE EXPRESS	OFFICE SUPPLIES	206.34
61313	06/13/2013	Printed		5364	PEOPLE'S EXPRESS	TRANSPORTATION SVCS	5,318.00
61314	06/13/2013	Printed		0462	PETER'S TRUE VALUE HARDWARE	BOTTLED H2O, HOSE REPAIR, PLUG	237.83
61315	06/13/2013	Printed		5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTION	641.08
61316	06/13/2013	Printed		0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION	186.00
61317	06/13/2013	Printed		1634	TIMOTHY RAAP	UNIFORM ALLOWANCE	250.00
61318	06/13/2013	Printed		4008	ROBERTSON SOUTH LYON LLC	BUILDING BND RFND LANDSCAPE RF	4,500.00
61319	06/13/2013	Printed		0236	CHRISTOPHER SEDERLUND	UNIFORM ALLOWANCE	250.00
61320	06/13/2013	Printed		4976	SINGH DEVELOPMENT, LLC	BLDG RFND LANDSCAPE RFND	1,500.00
61321	06/13/2013	Printed		7935	KELLY SMITH	WEDDING-MCRELL/TNIAK	200.00
61322	06/13/2013	Printed		1586	SOUTH LYON COLLISION	REPAIR TO BUMPER 281	234.00
61323	06/13/2013	Printed		2405	CHRISTOPHER SOVIK	UNIFORM ALLOWANCE	250.00
61324	06/13/2013	Printed		0831	TONY SROUFE	UNIFORM ALLOWANCE	250.00

Check Register Report

CHECKS WRITTEN SINCE 06/10/13

Date: 07/03/2013

Time: 12:12 pm

Page: 2

The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
61325	06/13/2013	Printed		9800	TRAVIS STEVENS	UNIFORM ALLOWANCE	250.00
61326	06/13/2013	Printed		5439	STONE DEPOT	PEA STONE FOR DRYING BEDS	339.70
61327	06/13/2013	Printed		3975	SUNTEL SERVICES	REMOTE VOICE SERVICES	22.28
61328	06/13/2013	Printed		5641	SUPERB FABRICATING LLC	FLOWER HOLDER POLES	5,000.00
61329	06/13/2013	Printed		0768	JOHN TOMANEK	UNIFORM ALLOWANCE	250.00
61330	06/13/2013	Printed		5085	TONY VAN OYEN BUILDER, INC.	BUILDING BOND REFUND	2,000.00
61331	06/13/2013	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTION	3,205.00
61332	06/13/2013	Printed		5644	VISIBLES MARKETING	BANNERS FOR FARMERS MARKET	311.00
61333	06/13/2013	Printed		1211	TIMOTHY WALTON	UNIFORM ALLOWANCE	250.00
61334	06/13/2013	Printed		3822	LINDSEY WEBSTER	COUNCIL MEETING RECORDING	50.00
61335	06/13/2013	Printed		8996	MICHAEL WITTROCK	UNIFORM ALLOWANCE	250.00
61336	06/13/2013	Printed		3984	WOW! BUSINESS	UTILITIES	42.97
61338	06/14/2013	Printed		5645	GREGORY VADEN	PARK CONCERT 6/7/13	650.00
61339	06/14/2013	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS	3,105.00
61340	06/20/2013	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEE	395.65
61341	06/20/2013	Printed		5399	ADVANCE AUTO PARTS	BATTERY FOR GENERATOR	271.25
61342	06/20/2013	Printed		5310	ARBOR SPRINGS WATER CO., INC.	LAB SUPPLIES	38.25
61343	06/20/2013	Printed		5629	ARBOUR, LARRY	PERFORMANCE 6/15/13	75.00
61344	06/20/2013	Printed		0280	BADER & SONS CO.	MOWER PARTS	230.68
61345	06/20/2013	Printed		3964	BLUETARP FINANCIAL, INC.	WINCH FOR WORK BARGE	78.23
61346	06/20/2013	Printed		2378	BOUND TREE MEDICAL, LLC	GLUCOSE STRIPS, BAND AIDS	130.95
61347	06/20/2013	Printed		3835	BRICCO EXCAVATING CO.,LLC	DWRF PAY #5	557,000.44
61348	06/20/2013	Printed		5648	JOHN BURKART	OVERCHARGE FOR DOG LISCENSE	30.00
61349	06/20/2013	Printed		5264	BUSCH'S	SUPPLIES	26.23
61350	06/20/2013	Printed		3480	CARLSON-DIMOND & WRIGHT, INC.	SLUDGE PUMP COUPLING	257.80
61351	06/20/2013	Printed		8910	CHEMCO PRODUCTS INC.	POLYMER	4,198.50
61352	06/20/2013	Printed		3935	CIB PLANNING	PLANNING PAY	3,737.50
61353	06/20/2013	Printed		3847	COMPLETE AUTOMOTIVE RESTORATIO	MINOR DENT REPAIR TO 5 PD VEH	450.00
61354	06/20/2013	Printed		0998	CONSUMERS ENERGY	UTILITIES	1,360.30
61355	06/20/2013	Printed		2279	CRB CRANE & SERVICE	SEMI ANNUAL CRANE&HOIST INSPEC	510.00
61356	06/20/2013	Printed		0792	DETROIT WILBERT VAULT CORP.	CEMETERY COVACH REMOVAL	250.00
61357	06/20/2013	Printed		0584	DTE ENERGY	SERVICE FROM 4/30-5/30	254.69
61358	06/20/2013	Printed		2512	ELHORN ENGINEERING COMPANY	PHOSPHATE	2,162.00
61360	06/20/2013	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX FEES	3,965.53
61361	06/20/2013	Printed		5649	EVOLVING TECHNOLOGIES	SVC CALL-PHONES	130.00
61362	06/20/2013	Printed		0994	FISHER SCIENTIFIC	LAB SUPPLIES	106.27
61363	06/20/2013	Printed		2598	GRAINGER	MOP BUCKET, BATTERIES	461.53
61364	06/20/2013	Printed		2310	HANSON'S PAINTING& REMODELING	PAINT WITCH'S HAT MUSEUM	2,650.00
61365	06/20/2013	Printed		5646	IACP- PRESIDENT'S MEMBERSHIP	MEMBERSHIP DUES	120.00
61366	06/20/2013	Printed		3702	MICHAEL KENNEDY	REIMB FOR TRALA RTRMNT PLAQUE	10.60
61367	06/20/2013	Printed		2064	LAWSON PRODUCTS, INC.	MECHANIC'S SUPPLIES	278.71
61368	06/20/2013	Printed		3800	LSL PLANNING, INC.	MASTER PLAN FEES	158.00
61369	06/20/2013	Printed		2749	MAGIC CARPET CLEANING CORP.	CLEAN PD CARPETS	330.00
61370	06/20/2013	Printed		1509	MARTIN'S DO IT BEST	MISC SUPPLIES	678.86
61371	06/20/2013	Printed		5627	MARY NOVROCKI	MARKET MASTER FEES	165.00
61372	06/20/2013	Printed		3443	O'REILLY AUTO PARTS	FILTERS FOR GENERATORS	133.83
61373	06/20/2013	Printed		2641	OAKLAND COUNTY TREASURER	21-29-229-065 DELINQUENT TAXES	1,042.95
61374	06/20/2013	Printed		2641	OAKLAND COUNTY TREASURER	21-29-378-009 DELINQUENT TAXES	83.34
61375	06/20/2013	Printed		2641	OAKLAND COUNTY TREASURER	21-20-405-007 DELINQUENT TAXES	51.16

Check Register Report

CHECKS WRITTEN SINCE 06/10/13

Date: 07/03/2013

Time: 12:12 pm

Page: 3

The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
61376	06/20/2013	Printed		2641	OAKLAND COUNTY TREASURER	21-29-102-002 DELINQUENT TAXES	114.50
61377	06/20/2013	Printed		2641	OAKLAND COUNTY TREASURER	21-20-302-004 DELINQUENT TAXES	52.46
61378	06/20/2013	Printed		2641	OAKLAND COUNTY TREASURER	21-20-201-018 DELINQUENT TAXES	53.86
61379	06/20/2013	Printed		2641	OAKLAND COUNTY TREASURER	21-29-227-017 DELINQUENT TAXES	6.18
61380	06/20/2013	Printed		3004	OBSERVER & ECCENTRIC NEWSPAPER	CONCERT ANNOUNCEMENTS	334.65
61381	06/20/2013	Printed		0218	PARKSIDE CLEANERS	RUG CLEANING	43.00
61382	06/20/2013	Printed		0462	PETER'S TRUE VALUE HARDWARE	MAY 2013 STATEMENT	1,870.23
61383	06/20/2013	Printed		1555	PITNEY BOWES	POSTAGE METER REFILL	1,239.00
61384	06/20/2013	Printed		0044	PITNEY BOWES INC	RENTAL INVOICE MAIL MACHINE	1,542.00
61385	06/20/2013	Printed		4995	PRINT-TECH, INC.	CONSUMER CONFIDENCE REPORTS	3,421.53
61386	06/20/2013	Printed		5554	SALEM-SOUTH LYON DISTRICT	SETTLEMENT 2012	12,625.79
61387	06/20/2013	Printed		3772	SAVE A LIFE	RES Q DISC	216.00
61388	06/20/2013	Printed		5647	SCHAFFER CONSTRUCTION	600 N. MILL HEAT TREAT BOND RF	500.00
61389	06/20/2013	Printed		0504	TECH RESOURCES, INC.	ONSITE TECH	5,095.00
61390	06/20/2013	Printed		3953	UNITEX DIRECT	CADET UNIFORM	92.98
61391	06/20/2013	Printed		5552	US BANK	AGENT FEES	150.00
61392	06/20/2013	Printed		3774	WOLVERINE TRUCK SALES, INC.	FILTER FOR SWEEPER	52.74
61393	06/20/2013	Printed		3984	WOW! BUSINESS	UTILITIES	167.42
61394	06/21/2013	Printed		3787	MICHIGAN ASSOC OF FIREFIGHTERS	MONTHLY DUES	500.00
61395	06/27/2013	Printed		5399	ADVANCE AUTO PARTS	MISC PARTS	6.98
61396	06/27/2013	Printed		3457	ADVANCED PUBLIC SAFETY, INC.	2 CASES THERMAL PAPER	153.92
61397	06/27/2013	Printed		0101	ANN ARBOR WELDING SUPPLY CO	CYLINDER RENTAL	94.24
61398	06/27/2013	Printed		5629	ARBOUR, LARRY	ENTERTAINMENT @FM 6/22/13	75.00
61399	06/27/2013	Printed		4234	AVAYA*, INC.	DPW PHONE SYSTEM	18.51
61400	06/27/2013	Printed		0280	BADER & SONS CO.	BRAKE PADS FOR GATOR	249.89
61401	06/27/2013	Printed		8935	BECKWAY DOOR	REPLACE STEEL ENTRY DOOR	1,495.00
61402	06/27/2013	Printed		2407	BROWNIE'S SIGNS LLC.	REPAIR TO LIGHT SIGN ON PD BLD	132.68
61403	06/27/2013	Printed		5264	BUSCH'S	CLEAN UP SUPPLIES	92.58
61404	06/27/2013	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION	432.65
61405	06/27/2013	Printed		0859	LLOYD COLLINS	EXPENSES FOR ORAL BOARDS	181.19
61406	06/27/2013	Printed		0998	CONSUMERS ENERGY	UTILITIES	95.55
61407	06/27/2013	Printed		0962	D&G NATURES WAY LAWN CARE	WEED SPRAY AROUND BALL FIELDS	640.00
61408	06/27/2013	Printed		1334	LISA DEATON	PETTY CASH	54.56
61409	06/27/2013	Printed		3755	BEVERLY DIXSON	COUNCIL PAY	180.00
61410	06/27/2013	Printed		5055	DOUGLASS SAFETY SYSTEMS LLC	SCBA REPAIR	31.83
61411	06/27/2013	Printed		0584	DTE ENERGY	SERVICE FROM 5/22-6/24	1,082.57
61412	06/27/2013	Printed		0317	DTE ENERGY	STREET LIGHTS	9,027.84
61413	06/27/2013	Printed		3554	FLEETPRIDE	ABS BRAKE VALVE-LADDER 1	163.97
61414	06/27/2013	Printed		5430	DANIEL GEHRINGER	REIMBURSE FOR STATE LICENSE	70.00
61415	06/27/2013	Printed		2598	GRAINGER	INSECT REPELLENT TOWELETES	1,003.40
61416	06/27/2013	Printed		0116	HALT FIRE INC.	AIR BREAK AIR PUMP	513.05
61417	06/27/2013	Printed		3140	HINES PARK FORD, INC.	WINDOW SWITCH-PD 271	81.83
61418	06/27/2013	Printed		0203	HUBBELL, ROTH, & CLARK, INC.	SITE PLAN FEES	101,168.82
61419	06/27/2013	Printed		0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTION	227.25
61420	06/27/2013	Printed		2742	JOHN DEERE LANDSCAPES	TREE WATERING BAGS	276.75
61421	06/27/2013	Printed		2586	GLENN KIVELL	COUNCIL PAY	180.00
61422	06/27/2013	Printed		1756	ERIN KOPKOWSKI	COUNCIL PAY	180.00
61423	06/27/2013	Printed		3398	MICHAEL KRAMER	COUNCIL PAY	180.00

Check Register Report

CHECKS WRITTEN SINCE 06/10/13

Date: 07/03/2013

Time: 12:12 pm

The City of South Lyon

BANK:

Page: 4

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
61424	06/27/2013	Printed		0347	ROBERT MARTIN	MILEAGE REIMBURSEMENT	273.46
61425	06/27/2013	Printed		3520	METLIFE - GROUP BENEFITS	PREPAY	4,791.84
61426	06/27/2013	Printed		5235	MFSIA	2013 MEMBERSHIP DUES	75.00
61427	06/27/2013	Printed		3632	MICHIGAN FARMERS MARKET ASSOC	FARMERS MARKET RENEWAL	250.00
61428	06/27/2013	Printed		3658	MICHIGAN SUBURBS ALLIANCE	2010 EECBG PROJECT	14,710.00
61429	06/27/2013	Printed		0470	MISDU	PAYROLL DEDUCTION	322.07
61430	06/27/2013	Printed		5294	DAVID M. MURPHY	CAR ALLOWANCE	350.00
61432	06/27/2013	Printed		5627	MARY NOVROCKI	TABLE FOR FM	217.44
61433	06/27/2013	Printed		3228	OFFICE EXPRESS	OFFICE SUPPLIES	218.24
61434	06/27/2013	Printed		3963	MARK PALMS	6/21 PARK CONCERT	650.00
61435	06/27/2013	Printed		2126	PARAGON LABORATORIES, INC.	WW ANALYSIS	180.00
61436	06/27/2013	Printed		2562	POSTMASTER	JULY WATER BILL	1,077.78
61437	06/27/2013	Printed		2018	QUALITY FIRST AID & SAFETY	FIRST AID SUPPLIES	12.99
61438	06/27/2013	Printed		2507	R.R.R.A.S.O.C.	1 CAR	22.00
61439	06/27/2013	Printed		0696	ANDRE RANDALL	REIMBURSE FOR LICENSE RENEWAL	95.00
61440	06/27/2013	Printed		0213	ROAD COMMISSION FOR OAKLAND	TRAFFIC SIGNAL MAINT	230.35
61441	06/27/2013	Printed		3756	JOSEPH RYZYI	COUNCIL PAY	180.00
61442	06/27/2013	Printed		9246	SECURITY CORPORATION*	SECURITY ALARM INSPECTED	180.75
61443	06/27/2013	Printed		1732	STANDARD INSURANCE COMPANY	LIFE & DISABILITY INSURANCE	2,191.13
61444	06/27/2013	Printed		2781	STATE OF MICHIGAN	LICENSE RENEWAL-A. RANDALL	95.00
61445	06/27/2013	Printed		5650	SUPERIOR PLUMBING & HEATING	WATER LINE REPAIR	630.25
61446	06/27/2013	Printed		3953	UNITEX DIRECT	EMBROIDERY	75.00
61447	06/27/2013	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTION	3,105.00
61448	06/27/2013	Printed		1552	TEDD WALLACE	COUNCIL PAY	220.00
61449	06/27/2013	Printed		3822	LINDSEY WEBSTER	COUNCIL MEETING RECORDING	50.00
61450	06/27/2013	Printed		1378	HARVEY WEDELL	COUNCIL PAY	180.00
61451	06/27/2013	Printed		3850	TOM ZOLTON	6/14 PARK CONCERT	600.00
61452	06/27/2013	Printed		3284	NAGLE PAVING COMPANY	WHIPPLE ST LOT FINAL PAY	1,990.00
61453	06/28/2013	Printed		2141	EMPCO, INC.	PROMO EXAMS FOR SGT	1,210.00
61454	07/03/2013	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEES	460.02
61455	07/03/2013	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	29.97
61456	07/03/2013	Printed		5629	ARBOUR, LARRY	FARM MKT ENTERTAINMENT	75.00
61457	07/03/2013	Printed		5374	AT&T MOBILITY	PHONE SERVICE	551.30
61458	07/03/2013	Printed		3019	BIFANO EYE CARE	OPTICAL INSURANCE FOR JUNE	330.00
61459	07/03/2013	Printed		3186	JAMES CIARAMITARO	LICENSE REIMBURSEMENT	95.00
61460	07/03/2013	Printed		0058	CITY OF SOUTH LYON	WATER BILL	378.44
61461	07/03/2013	Printed		0859	LLOYD COLLINS	PETTY CASH REIMBURSEMENT	40.37
61462	07/03/2013	Printed		0584	DTE ENERGY	ELECTRICITY BILL PD & FD	944.11
61463	07/03/2013	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX FEES	2,884.33
61464	07/03/2013	Printed		2607	IIMC	MEMBERSHIP DUES-L. DEATON	60.00
61465	07/03/2013	Printed		1509	MARTIN'S DO IT BEST	MISC SUPPLIES ALL DEPTS	504.72
61466	07/03/2013	Printed		3405	JEFFREY NOECHEL	REIMB. FOR GATORADE	13.74
61467	07/03/2013	Printed		5627	MARY NOVROCKI	MKT MASTER FEES & MISC SUPPLIE	272.75
61468	07/03/2013	Printed		2641	OAKLAND COUNTY TREASURER	MAY 2013 SL WOODS TAXES	407.50
61469	07/03/2013	Printed		0218	PARKSIDE CLEANERS	RUGS FOR CITY HALL	43.00
61470	07/03/2013	Printed		9065	PROVIDENCE OCCUPATIONAL	NEW HIRE PHYSICAL -MILLER	288.00
61471	07/03/2013	Printed		3411	TERENCE J. ROBERTS	FINAL WATER BILL REFUND	20.37
61472	07/03/2013	Printed		7940	SWISTAK LEVINE CLIENT TRUST AC	WATER REFUND	11,461.95
61473	07/03/2013	Printed		3852	JOHN TABONE	TAX REFUND	7.79
61474	07/03/2013	Printed		0504	TECH RESOURCES, INC.	JULY REMOTE BACKUP	69.95
61475	07/03/2013	Printed		3675	TOSHIBA FINANCIAL SERVICES	COPIER LEASE	1,675.22
61476	07/03/2013	Printed		0589	JOSEPH VELTRI	REIMBURSE HEALTH INSURANCE	435.12
61477	07/03/2013	Printed		2060	WELLS FARGO	TAX REFUND	464.21

Check Register Report

CHECKS WRITTEN SINCE 06/10/13

Date: 07/03/2013

Time: 12:12 pm

Page: 5

The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
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Checks

61478	07/03/2013	Printed		3984	WOW! BUSINESS	CABLE FOR PD	65.94
61479	07/03/2013	Printed		3834	BRANDON ZIRKLE	ELECTRICAL INSPECTOR'S PAY	820.76
61480	07/03/2013	Printed		0967	DAVID MURRAY	MECHANICAL INSPECTOR'S PAY	1,317.12

Total Checks: 204

Checks Total (excluding void checks): 940,918.54

Total Payments: 204

Bank Total (excluding void checks): 940,918.54

Total Payments: 204

Grand Total (excluding void checks): 940,918.54

Date: 07/03/2013
Time: 11:43am
Page: 1

The City of South Lyon

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
Account	Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: GENERAL FUND							
Dept: ADMINISTRATION							
101-200.000-740.000	OPERATING	ADVANCE URGENT CARE & DRUG SCREEN SUE P.	0		06/28/2013	117.00	
101-200.000-801.000	PROFESSION	TECH RESOURCES, INC. SERVICE CALL	0		07/08/2013	225.00	
101-200.000-801.000	PROFESSION	CITY OF NOVI TREASURER MARCH BLDG INSPECTION FEES	0		07/08/2013	2,922.23	
101-200.000-801.000	PROFESSION	CITY OF NOVI TREASURER JUNE BLDG INSPECTION FEES	0		07/08/2013	6,054.82	
101-200.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTER & RECYCLING	0		07/08/2013	56.86	
101-200.000-826.000	LEGAL PROF	JOHNSON, ROSATI, SCHULTZ & ATTY FEES	0		07/01/2013	1,500.79	
101-200.000-900.000	PRINTING	ADVANCED MARKETING PARTNERS, TAX BILL MAILING	0		06/28/2013	639.50	
101-200.000-900.000	PRINTING	LAKELAND PRINTING BUSINESS CARDS:DAVE, LISA, SUE	0		06/28/2013	195.00	
Total ADMINISTRATION						11,711.20	
Dept: CEMETERY							
101-276.000-740.000	OPERATING	ETNA SUPPLY NEW WATER LINE INSTALLED	0		07/08/2013	395.39	
101-276.000-740.000	OPERATING	MILAN BURIAL VAULT, INC. 46 MARKER BASES	0		07/08/2013	2,865.00	
101-276.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTER & RECYCLING	0		07/08/2013	74.33	
Total CEMETERY						3,334.72	
Dept: POLICE							
101-300.000-727.000	OFFICE SUP	BADGE PRINTERS OF AMERICA BUS. CARD. SETS OF 500	0		06/28/2013	179.90	
101-300.000-727.000	OFFICE SUP	MATTHEW BENDER & CO., INC. MI PENAL CODE & HANDBOOKS	0		06/28/2013	194.73	
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES- TONER	0		07/02/2013	90.99	
101-300.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTER & RECYCLING	0		07/08/2013	37.17	
101-300.000-826.000	LEGAL PROF	JOHNSON, ROSATI, SCHULTZ & ATTY FEES	0		07/01/2013	4,801.21	
101-300.000-863.000	VEHICLE MA	FORCE-TECH INC PROTECTIVE SEAT COVERS	0		06/28/2013	939.00	
101-300.000-863.000	VEHICLE MA	LYON AUTO WASH POLICE VEHICLE WASHES	0		07/02/2013	672.00	
101-300.000-863.000	VEHICLE MA	NORM'S TOTAL AUTOMOTIVE SERVIC TIRE REPAIR, TOWING PD	0		07/02/2013	235.00	
101-300.000-931.000	BUILDING M	FAMILY CLEANING COMPANY FLOORS CLEANED PD	0		07/02/2013	435.00	
101-300.000-931.000	BUILDING M	WYNGARD PAINTING EXT. DOOR AND OFFICE PAINTING	0		07/02/2013	1,120.00	
101-300.000-977.000	EQUIPMENT	ADVANCE AUTO PARTS JUMPSTART BATTERY PACKS	0		06/28/2013	239.97	
101-300.000-977.000	EQUIPMENT	MICHIGAN POLICE EQUIPMENT TRIJICON REFLEX SIGHTS	0		06/28/2013	1,590.00	
101-300.000-977.000	EQUIPMENT	TREMCO POLICE PRODUCTS POLICE PKG. ANTI-THEFT SYSTEMS	0		06/28/2013	207.80	
101-300.000-977.000	EQUIPMENT	W4 SIGNS LT SIGN FOR WALL	0		07/02/2013	14.00	
Total POLICE						10,756.77	
Dept: FIRE							
101-335.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTER & RECYCLING	0		07/08/2013	37.16	
101-335.000-830.000	MEMBERSHIP	IAFC MEMBERSHIP MEMBERSHIP DUES	0		07/08/2013	120.00	
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS WIPER BLADES	0		07/08/2013	31.98	
101-335.000-957.000	EDUCATION	MICHIGAN ASSOC OF FIRE CHIEFS SUMMER CONFERENCE	0		07/08/2013	200.00	
Total FIRE						389.14	

Dept: DEPT. OF PUBLIC WORKS

INVOICE APPROVAL LIST BY FUND
CHECKS TO BE APPROVED 07/08/13

Date: 07/03/2013
Time: 11:43am
Page: 2

The City of South Lyon

Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: GENERAL FUND						
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-727.000	OFFICE SUP	LAKELAND PRINTING	0		07/08/2013	88.00
		TIME OFF REQUESTS				
101-440.000-740.000	OPERATING	ATOMIC CLEANING SYSTEMS	0		07/08/2013	9.95
		POWER WASHER PARTS				
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		07/08/2013	199.30
		GLOVES, SAFETY & PAPER SUPPLIES				
101-440.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		07/08/2013	116.81
		DUMPSTER & RECYCLING				
101-440.000-820.000	COMPUTER	TECH RESOURCES, INC.	0		07/08/2013	182.50
		RESET INTERNET COMPUTER PROB				
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		07/08/2013	558.46
		FRONT END PARTS FOR T-6				
101-440.000-863.000	VEHICLE MA	FLEETPRIDE	0		07/08/2013	14.49
		FUEL PLUG FOR SWEEPER				
101-440.000-863.000	VEHICLE MA	HINES PARK FORD, INC.	0		07/08/2013	103.73
		FRONT END PARTS FOR T-6				
101-440.000-863.000	VEHICLE MA	SHARE CORP.	0		07/08/2013	341.74
		DEGREASER				
Total DEPT. OF PUBLIC WORKS						1,614.98
Dept: PARKS AND RECREATION						
101-690.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		07/08/2013	64.99
		GLOVES, SAFETY & PAPER SUPPLIES				
101-690.000-740.000	OPERATING	ZERO WASTE USA, INC.	0		07/08/2013	195.75
		PET WASTE DISPENSER BAG				
101-690.000-801.000	PROFESSION	JOHN'S SANITATION	0		07/08/2013	360.00
		PORTA JOHNS FOR PARKS				
Total PARKS AND RECREATION						620.74
Fund Total						28,427.55
Fund: MAJOR STREETS						
Dept: STORM SEWER						
202-491.000-740.000	OPERATING	UNIVAR USA, INC.	0		07/08/2013	666.60
		MOSQUITO BRIQUETTES				
Total STORM SEWER						666.60
Fund Total						666.60
Fund: LOCAL STREETS						
Dept: STORM SEWER						
203-491.000-740.000	OPERATING	UNIVAR USA, INC.	0		07/08/2013	666.60
		MOSQUITO BRIQUETTES				
Total STORM SEWER						666.60
Fund Total						666.60
Fund: DOWNTOWN DEVELOPMENT AUTHORITY						
Dept:						
280-000.000-740.000	OPERATING	JOHN'S SANITATION	0		07/08/2013	85.00
		PORTA JOHN FOR MARKET				
Total						85.00
Fund Total						85.00
Fund: WATER & SEWER						
Dept: SEWER / REPAIR						
592-550.000-930.000	REPAIR MAI	PLUMBERS SERVICE	0		07/08/2013	202.50
		SEWER CLEANING				
592-550.000-930.000	REPAIR MAI	PLUMBERS SERVICE	0		07/08/2013	126.00
		SEWER CLEANING				
Total SEWER / REPAIR						328.50
Dept: REFUSE COLLECTION						
592-555.000-818.100	REFUSE COL	DUNCAN DISPOSAL SYSTEMS, LLC	0		07/08/2013	40,236.13
		SOLID WASTE & CURSIDE RECYCLIN				

INVOICE APPROVAL LIST BY FUND
CHECKS TO BE APPROVED 07/08/13

Date: 07/03/2013
Time: 11:43am
Page: 3

The City of South Lyon

Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: WATER & SEWER						
Dept: REFUSE COLLECTION						
Total REFUSE COLLECTION						40,236.13
Dept: WATER						
592-556.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		07/08/2013	47.80
		DUMPSTER & RECYCLING				
592-556.000-863.000	VEHICLE MA	SHARE CORP.	0		07/08/2013	128.15
		DEGREASER				
592-556.000-970.000	CAPITOL IM	BADGER METER INC.	0		07/08/2013	3,645.02
		METER BODIES & HEADS				
Total WATER						3,820.97
Dept: WASTEWATER						
592-557.000-740.000	OPERATING	BUSCH'S	0		07/08/2013	5.58
		LAB SUPPLIES				
592-557.000-740.000	OPERATING	FISHER SCIENTIFIC	0		07/08/2013	166.98
		LAB SUPPLIES				
592-557.000-740.000	OPERATING	GENERAL CHEMICAL	0		07/08/2013	5,286.49
		ALUMINUM SULFATE				
592-557.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		07/08/2013	47.79
		DUMPSTER & RECYCLING				
592-557.000-970.000	CAPITOL IM	BADGER METER INC.	0		07/08/2013	3,645.01
		METER BODIES & HEADS				
Total WASTEWATER						9,151.85
Fund Total						53,537.45
Grand Total						83,383.20

THE ABOVE CHECKS HAVE BEEN APPROVED FOR PAYMENT

Tedd M. Wallace, Mayor

Lisa Deaton, City Clerk/Treasurer

June 2013 Payroll Report

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Administration								
Badarak, A.	17.6900	160.00		\$ 2,830.40	\$ -		\$ 2,830.40	
Deaton, L.				\$ 4,538.48			\$ 4,538.48	
Lundy, P.	10.0000	80.00		\$ 800.00	\$ -		\$ 800.00	
Mosier, L.				\$ 4,222.88			\$ 4,222.88	
Murphy, D.				\$ 6,952.26		\$ 500.00	\$ 7,452.26	Longevity
Nelson, M.	12.5000	76.50		\$ 956.25			\$ 956.25	
Parzuchowski, S.	15.8100	160.00		\$ 2,529.60			\$ 2,529.60	
Nogle, D.				\$ 2,692.32			\$ 2,692.32	
Schulz, P.	17.0000	72.00		\$ 1,224.00			\$ 1,224.00	
TOTAL: Administration		548.50	0.00	\$ 26,746.19	\$ -	\$ 500.00	\$ 27,246.19	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Cemetery								
Brannun, L.	10.9400	74.00		\$ 809.56			\$ 809.56	
Jedinak, J.	10.9400	45.00		\$ 492.30			\$ 492.30	
Kimberly, B.	10.9400	67.00		\$ 732.98			\$ 732.98	
McLean, W.	10.9400	64.00		\$ 700.16			\$ 700.16	
Wedesky, J. W.	10.9400	59.00		\$ 645.46			\$ 645.46	
Williamson, N.	11.6300	74.00		\$ 860.62			\$ 860.62	
TOTAL: Cemetery		383.00	0.00	\$ 4,241.08	\$ -	\$ -	\$ 4,241.08	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Police								
Baaki, D.	33.0295	160.00	9.00	\$ 5,284.72	\$ 451.34		\$ 5,736.06	
Baker, A.	30.7398	160.00		\$ 4,918.37			\$ 4,918.37	
Baker, J.	33.0295	160.00	0.50	\$ 5,284.72	\$ 25.02		\$ 5,309.74	
Barbour, R.	30.7398	160.00	7.50	\$ 4,918.37	\$ 349.07	\$ 700.00	\$ 5,967.44	Longevity
Brooks, T.	30.7398	160.00	11.00	\$ 4,918.37	\$ 512.76		\$ 5,431.13	
Collins, L.				\$ 6,717.48			\$ 6,717.48	
Dowdell, E.	10.0000	108.00		\$ 1,080.00			\$ 1,080.00	
Faught, C.	30.7398	160.00	11.00	\$ 5,019.11	\$ 511.97		\$ 5,531.07	
Forgacs, M.	15.8900	10.00		\$ 158.90			\$ 158.90	
Hoydic, S.	33.0295	160.00	2.00	\$ 5,284.72	\$ 100.10		\$ 5,384.82	
Krettlin, F.	15.8900	12.00		\$ 190.68			\$ 190.68	
Laraway, P.	15.8900	13.00		\$ 206.57			\$ 206.57	
Raap, T.	30.7398	160.00	3.00	\$ 4,918.37	\$ 139.63		\$ 5,057.99	
Regentik, C.	17.6900	160.00		\$ 2,830.40			\$ 2,830.40	
Sederland, C.	30.7398	160.00	10.00	\$ 4,918.37	\$ 466.14		\$ 5,384.51	
Sovik, C.	33.0295	164.00	2.50	\$ 5,589.02	\$ 125.12		\$ 5,714.14	
Sroufe, T.	30.7398	152.50	6.00	\$ 4,687.82	\$ 279.69		\$ 4,967.51	
Stevens, T.	30.7398	160.00	1.00	\$ 4,918.37	\$ 46.40		\$ 4,964.77	
Tomanek, J.	30.7398	160.00		\$ 4,918.37			\$ 4,918.37	
Walton, T.	30.7398	160.00	4.00	\$ 4,918.37	\$ 186.17		\$ 5,104.55	
Wilcox, W.	11.3300	32.00		\$ 362.56			\$ 362.56	
Wilcox, W.	15.8900	12.00		\$ 190.68			\$ 190.68	
Wiltrock, M.	30.7398	160.00	4.50	\$ 4,918.37	\$ 208.79		\$ 5,127.16	
Total: Police		2743.50	72.00	\$ 87,152.62	\$ 3,402.19	\$ 700.00	\$ 91,254.82	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Fire								
Achatz, R.	10.0000	43.50		\$ 435.00			\$ 435.00	
Armstrong, C.	16.0000	57.25		\$ 916.00			\$ 916.00	
Bromley, E.	10.0000	45.75		\$ 457.50			\$ 457.50	
Carlington, R.	13.0000	20.25		\$ 263.25			\$ 263.25	
Demeniuk, C.	15.0000	5.00		\$ 75.00			\$ 75.00	
Esper, T.	10.0000	49.75		\$ 497.50			\$ 497.50	
Gearns-Hazlett, J.	15.0000	18.25		\$ 273.75			\$ 273.75	
Gerhardt, T.	16.0000	30.25		\$ 484.00			\$ 484.00	
Glenn, J.	13.0000	49.75		\$ 646.75			\$ 646.75	
Hammon, D.	20.0000	46.75		\$ 935.00			\$ 935.00	
Johnston, C.	18.0000							
Johnston, D.	15.0000	24.50		\$ 367.50			\$ 367.50	
Kennedy, M.				2,076.92			2,076.92	
Lynn, C.	13.0000	19.50		\$ 253.50			\$ 253.50	
McGillen, T.	15.0000	18.75		\$ 281.25			\$ 281.25	
Miller, M.	10.0000	14.25		\$ 142.50			\$ 142.50	
Moynihan, B.	15.0000	78.50		\$ 1,177.50			\$ 1,177.50	
Noechel, J.	18.0000	38.75		\$ 697.50			\$ 697.50	
Shekell, J.	18.0000	52.00		\$ 936.00			\$ 936.00	
Shippe, S.	13.0000	15.25		\$ 198.25			\$ 198.25	
Stanisz, D.	13.0000	4.50		\$ 58.50			\$ 58.50	
Ulrich, C.	15.0000	26.00		\$ 390.00			\$ 390.00	
Vernier, V.	10.0000	43.00		\$ 430.00			\$ 430.00	
Weir, M.	19.0000	68.00		\$ 1,292.00			\$ 1,292.00	
Wilson, T.	16.0000	24.00		\$ 384.00			\$ 384.00	
Womer, L.	13.0000							
Total: Fire		793.50		\$ 13,669.17		\$ -	\$ 13,669.17	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
D.P.W.								
Archey, Je.	22.3700	160.00	24.00	\$ 3,579.20	\$ 814.32	\$ 60.00	\$ 4,453.52	On call pay
Brock, R.	22.7700	160.00	27.00	\$ 3,643.20	\$ 937.71	\$ 150.00	\$ 4,730.91	On call pay
Buers, D.	22.7500	160.00		\$ 3,640.00			\$ 3,640.00	
Cavitt, R.	20.7700	160.00		\$ 3,323.20		\$ 32.25	\$ 3,355.45	On call pay
Jamison, M.	17.6900	160.00	2.00	\$ 2,830.40	\$ 53.82		\$ 2,884.22	
Kaska, C.	20.7700	160.00	25.00	\$ 3,323.20	\$ 795.00	\$ 210.00	\$ 4,328.20	On call pay
Moritz, M.	20.7700	160.00	4.00	\$ 3,323.21	\$ 126.08	\$ 210.00	\$ 3,659.29	On call pay
Paver, V.	20.7700	160.00	13.00	\$ 3,323.20	\$ 409.89	\$ 210.00	\$ 3,943.09	On call pay
Piasecki, T.	16.1200	160.00	19.50	\$ 2,579.20	\$ 471.51	\$ 210.00	\$ 3,260.71	On call pay
Total: D.P.W.		1440.00	114.50	\$ 29,564.83	\$ 3,608.33	\$ 1,082.25	\$ 34,255.39	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
W. & W.W.								
Archey, Ju.	17.6900	160		\$ 2,830.40			\$ 2,830.40	
Beason, R.	24.2200	160		\$ 3,875.20			\$ 3,875.20	
Bridson, D.	24.6200	160		\$ 3,939.20		\$ 210.00	\$ 4,149.20	On Call Pay
Ciaramitaro, J.	23.8200	160	3.00	\$ 3,811.20	\$ 108.27	\$ 290.00	\$ 4,209.47	On Call Pay
Gehringer, D.	24.2200	160	1.00	\$ 3,846.40	\$ 36.11		\$ 3,882.51	
Kelly, M.	20.7700	160		\$ 3,323.20			\$ 3,323.20	
Martin, R.				\$ 6,278.60			\$ 6,278.60	
Miller, D.	27.7300	160	3.00	\$ 4,436.80	\$ 126.96	\$ 210.00	\$ 4,773.76	On Call Pay
Popravsky, P.	19.6200	160		\$ 3,139.20			\$ 3,139.20	
Randall, A.	25.3200	160	5.50	\$ 4,051.20	\$ 212.08	\$ 210.00	\$ 4,473.28	
Total: W. & W.W.		1440.00	12.50	\$ 39,531.40	\$ 483.42	\$ 920.00	\$ 40,934.82	
Grand Total		7,348.50	199.00	\$ 200,905.29	\$ 7,493.94	\$ 3,202.25	\$ 211,601.47	

AGENDA NOTE

Old Business: Item #1

MEETING DATE: July 8, 2013

PERSON PLACING ITEM ON AGENDA: City Attorney

AGENDA TOPIC: Second Reading for amendment to Code of Ordinances; Chapter 46, Section 46-122

EXPLANATION OF TOPIC: The Lt. Governor signed an amendment to Section 7 of the Fireworks Safety Act which allows local units of government to regulate the hours for fireworks. This proposed amendment to City's Code of Ordinances would limit the discharge of consumer fireworks between the hours of 8:00 a.m. and 12:00 a.m. midnight only on the day before, the day of, and the day after a National Holiday, except on New Year's day when consumer fireworks may also be discharged between the hours of 12:00 a.m. midnight and 1:00 am.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: The proposed amended ordinance, copy of the Public Act and the Senate Fiscal analysis that summarizes the changes in the statute.

POSSIBLE COURSES OF ACTION: Approve/deny the second reading of the proposed amendment to Chapter 46, Section 46-122, of the City's Code of Ordinances.

RECOMMENDATION: Approve the second reading.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the second reading of the amendment to Chapter 46, Section 46-122 of the City's Code of Ordinances.

ORDINANCE NO. ____-13

**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 V, "FIREWORKS CONTROL," BY AMENDING SECTION 46-122 TO ADD REGULATIONS OF THE TIMES DURING WHICH CONSUMER FIREWORKS MAY BE DISCHARGED ON THE DAYS OF, BEFORE, AND AFTER SPECIFIED NATIONAL HOLIDAYS AS ALLOWED UNDER MCL 28.457(2) AS AMENDED.

THE CITY OF SOUTH LYON ORDAINS:

PART I. Amendment of Section 46-122. Article V, "Fireworks Control," in Chapter 46 of the City of South Lyon Code of Ordinances is hereby adopted to read as follows:

Sec. 46-122. General prohibition on ignition, discharge, and use of consumer fireworks; exception.

No person shall ignite, discharge, or use fireworks within the City at any time, except that:

(1) Consumer fireworks may be discharged between the hours of 8:00 a.m. and 12:00 a.m. midnight only on the day before, the day of, and the day after, a National Holiday, except on New Year's day when consumer fireworks may also be discharged between the hours of 12:00 a.m. midnight and 1:00 a.m.-

(2) This Section shall not apply to low-impact fireworks.

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

**STATE OF MICHIGAN
97TH LEGISLATURE
REGULAR SESSION OF 2013**

**Introduced by Reps. Haugh, Schor, Tlaib, Faris, Roberts, Dillon, Goike, Yonker, Geiss, Foster, Crawford,
McBroom, Lane, McCann, Driskell, Dianda, Howrylak and Nathan**

ENROLLED HOUSE BILL No. 4743

AN ACT to amend 2011 PA 256, entitled "An act to revise, consolidate, and codify the laws relating to certain fireworks; to regulate the purchase, possession, sale, and use of certain fireworks; to establish a fireworks safety fund; to establish a fireworks safety fee; to provide for the transfer and expenditure of funds; to prescribe the powers and duties of certain state agencies; to provide for penalties and remedies; and to repeal acts and parts of acts," by amending sections 4, 5, 7, 10, 11, 12, and 18a (MCL 28.454, 28.455, 28.457, 28.460, 28.461, 28.462, and 28.468a), sections 4 and 12 as amended and section 18a as added by 2012 PA 257.

The People of the State of Michigan enact:

Sec. 4. (1) A person shall not sell consumer fireworks unless the person annually obtains and maintains a consumer fireworks certificate from the department under this section. A person who knows, or should know, that he or she is required to comply with this subsection and who fails or neglects to do so is guilty of a misdemeanor punishable by imprisonment for not more than 2 years or a fine, or both, with the fine as follows:

(a) For a first violation of this subsection, not more than \$5,000.00.

(b) For a second violation of this subsection, not more than \$20,000.00.

(c) For a third or subsequent violation of this subsection, not more than \$40,000.00.

(2) An application for a consumer fireworks certificate shall meet all of the following requirements:

(a) The application shall be submitted no later than April 1 of each year in which consumer fireworks are to be sold.

(b) The application shall list the name and address of each retail location from which consumer fireworks are to be sold.

(c) The application shall be accompanied by a fee of \$1,000.00 for a certificate for each retail location that is a permanent building or structure or \$600.00 for each retail location that is not a permanent building or structure. The fireworks certificate fee required to be paid for a retail location that is not a permanent building or structure shall not exceed 60% of the fireworks certificate fee for a retail location that is a permanent building or structure.

(d) The application shall be accompanied by a copy of the applicant's current sales tax license, including the applicant's account number, issued by the department of treasury for each retail location where consumer fireworks are to be sold by the applicant.

(3) A consumer fireworks certificate issued under this section is valid from the date of issue until April 30 of the year after it was issued. A person may renew a consumer fireworks certificate for a retail location by making application in the same manner as provided under subsection (2). However, the department shall not issue a renewal consumer fireworks certificate unless the department determines that the applicant properly remitted all of the fireworks safety fees required to be paid in the preceding year. The department shall provide to the department of treasury the sales

tax license information received from the applicant and any additional information as may be necessary to allow the department of treasury to confirm that each sales tax license submitted by the applicant is current and valid. The department shall enter into an agreement with the department of treasury under section 28(1) of 1941 PA 122, MCL 205.28, that will allow the department of treasury to provide that information to the department. The department shall not issue an original or renewal consumer fireworks certificate to an applicant until the department of treasury has confirmed to the department that each sales tax license submitted by the applicant is current and valid, and that the applicant is otherwise eligible to obtain a consumer fireworks certificate under this act.

(4) Not more than 30 days after an application is submitted to the department under this section, the department shall issue or deny issuance of a consumer fireworks certificate to the applicant and, if issuance is denied, shall indicate to the applicant the reason for denial.

(5) If the department denies issuance of a consumer fireworks certificate under this section, the applicant may cure any defect of the application within 45 days after the denial without paying an additional fee. The department shall not unreasonably delay or deny an application under this section.

(6) A consumer fireworks certificate is transferable upon approval by the department and the payment of a \$25.00 transfer fee. However, the department shall not approve the transfer of a consumer fireworks certificate unless the transferee satisfies eligibility requirements for an original consumer fireworks certificate under this act.

(7) The holder of a consumer fireworks certificate shall prominently display the original or copy of the certificate in the appropriate retail location. A person that violates this subsection is responsible for a civil fine of \$100.00. Each day that the consumer fireworks certificate is not displayed as required under this subsection is a separate violation.

(8) The department shall not issue a consumer fireworks certificate to a person that is ineligible under this act.

(9) The face of the consumer fireworks certificate shall indicate the location or address for which it was issued.

(10) Fees collected under this section shall be deposited in the fireworks safety fund.

Sec. 5. (1) Consumer fireworks shall only be sold from a retail location if all of the following applicable conditions are met:

(a) Except as provided in subdivision (b), a retail location satisfies the applicable requirements of NFPA 101 and NFPA 1124 not in conflict with this act, and the Stille-DeRossett-Hale single state construction code act, 1972 PA 230, MCL 125.1501 to 125.1531. However, any provision of the Stille-DeRossett-Hale single state construction code act, 1972 PA 230, MCL 125.1501 to 125.1531, that is inconsistent with the applicable requirements of NFPA 101 and NFPA 1124 is superseded to the extent of the inconsistency or conflict.

(b) Beginning January 1, 2013, a permanent building or structure shall be equipped with a fire suppression system in compliance with NFPA 1124.

(c) The retailer at that retail location is licensed under section 3 of the general sales tax act, 1933 PA 167, MCL 205.53.

(d) The retailer has a valid federal taxpayer identification number issued by the federal department of the treasury, internal revenue service. This requirement does not apply to a retailer that is a sole proprietorship.

(2) A person that knows, or should know, that he or she is required to comply with subsection (1) and who fails or neglects to do so is responsible for a civil fine of \$2,500.00 for each violation. Each day that a person is in noncompliance constitutes a separate violation.

(3) During periods when consumer fireworks are sold, each retail location selling consumer fireworks either shall be added as an additional insured, or public liability and product liability insurance coverage shall be obtained and maintained, in an amount not less than \$10,000,000.00 per occurrence. A person that knows, or should know, that he or she is required to comply with this subsection and who fails or neglects to do so is liable for a civil fine of not more than \$5,000.00.

Sec. 7. (1) Except as provided in this act, a local unit of government shall not enact or enforce an ordinance, code, or regulation pertaining to or in any manner regulating the sale, display, storage, transportation, or distribution of fireworks regulated under this act.

(2) A local unit of government may enact an ordinance regulating the ignition, discharge, and use of consumer fireworks, including, but not limited to, an ordinance prescribing the hours of the day or night during which a person may ignite, discharge, or use consumer fireworks. If a local unit of government enacts an ordinance under this subsection, the ordinance shall not regulate the ignition, discharge, or use of consumer fireworks on the day preceding, the day of, or the day after a national holiday except as follows:

(a) A local unit of government with a population of 50,000 or more or a local unit of government located in a county with a population of 750,000 or more may regulate the ignition, discharge, or use of consumer fireworks between the hours of 12 midnight and 8 a.m. or between the hours of 1 a.m. and 8 a.m. on New Year's day.

(b) A local unit of government with a population of less than 50,000 located in a county with a population of less than 750,000 may regulate the ignition, discharge, or use of consumer fireworks between the hours of 1 a.m. and 8 a.m.

(3) An ordinance under subsection (2) shall only impose a civil fine of not more than \$500.00 for each violation of the ordinance and no other fine or sanction.

Sec. 10. (1) The retailer or person to whom a consumer fireworks certificate is issued is responsible for remitting all fireworks safety fees as described in section 9 to the department on forms and in the manner prescribed by the department; shall hold the fireworks safety fees collected in trust for the state until remitted to the state; and is personally liable for the payment of the fireworks safety fee money to this state.

(2) The department may refer for collection to the department of treasury past due amounts of the fireworks safety fee consistent with section 13 of 1941 PA 122, MCL 205.13.

(3) A retailer or person shall remit the fireworks safety fees no later than 20 days after the end of each preceding month. A retailer or person that operates 25 or more retail locations in this state that are permanent buildings or structures may remit the fireworks safety fees in an aggregate filing under 1 common identification number as determined by the department.

(4) The department shall investigate any fireworks safety fees reported, but not paid, by a retailer no later than September 30 of each year.

Sec. 11. (1) The fireworks safety fund is created within the department of treasury.

(2) The state treasurer may receive money or other assets from any source for deposit into the fund. The state treasurer shall direct the investment of the fund. The state treasurer shall credit to the fund interest and earnings from fund investments.

(3) Money in the fund at the close of the fiscal year shall remain in the fund and shall not lapse to the general fund.

(4) The department shall expend money deposited in the fund as follows:

(a) One hundred percent of the money received from fireworks safety fees under section 8 to be used for the training of firefighters under the direction and approval of the firefighters training council established under the firefighters training council act, 1966 PA 291, MCL 29.361 to 29.377.

(b) One hundred percent of the money received from consumer fireworks safety certificates under section 4 to administer this act and to pay the costs of delegating inspections under this act to local units of government under subsection (5).

(5) The department may establish a program for delegating inspection duties under this act to 1 or more local units of government. If a local unit of government agrees to carry out inspections, the department shall pay 70% of the consumer fireworks safety certificate fee paid by each retail location inspected by the local unit of government and retain the remaining 30% of that fee. If a local unit of government declines to participate in the program described in this subsection, the department retains its inspection duties under this act.

Sec. 12. (1) A person shall not ignite, discharge, or use consumer fireworks on public property, school property, church property, or the property of another person without that organization's or person's express permission to use those fireworks on those premises. Except as otherwise provided in this section, a person that violates this subsection is responsible for a state civil infraction and may be ordered to pay a civil fine of not more than \$500.00.

(2) Consumer fireworks shall not be sold to a minor. A person that violates this subsection shall be ordered to pay a civil fine of not more than \$500.00, or, for a second or subsequent violation of this subsection, a civil fine of not more than \$1,000.00. In addition, the person's consumer fireworks certificate shall be suspended for 90 days after the civil fine is ordered for a second or subsequent violation. This age requirement shall be verified by any of the following:

(a) An operator's or chauffeur's license issued under the Michigan vehicle code, 1949 PA 300, MCL 257.1 to 257.923.

(b) An official state personal identification card issued under 1972 PA 222, MCL 28.291 to 28.300.

(c) An enhanced driver license or enhanced official state personal identification card issued under the enhanced driver license and enhanced official state personal identification card act, 2008 PA 23, MCL 28.301 to 28.308.

(d) A military identification card.

(e) A passport.

(f) Any other bona fide photograph identification that establishes the identity and age of the individual.

(3) An individual shall not discharge, ignite, or use consumer fireworks or low-impact fireworks while under the influence of alcoholic liquor, a controlled substance, or a combination of alcoholic liquor and a controlled substance. As used in this subsection:

(a) "Alcoholic liquor" means that term as defined in section 1d of the Michigan vehicle code, 1949 PA 300, MCL 257.1d.

(b) "Controlled substance" means that term as defined in section 8b of the Michigan vehicle code, 1949 PA 300, MCL 257.8b.

(4) An individual who violates the smoking prohibition under NFPA 1124, 7.3.11.1 is guilty of a misdemeanor punishable by imprisonment for not more than 1 year or a fine of not more than \$1,000.00, or both.

(5) Signage stating the smoking prohibition described in subsection (4) satisfies the requirements of NFPA 1124.

Sec. 18a. (1) Except as otherwise provided in this section, a person who receives a citation for a serious violation, an order issued under this act, or a rule promulgated under this act shall be assessed a civil fine of not more than \$1,000.00 for each violation.

(2) Except as otherwise provided in this section, a person who receives a citation for a violation of this act that is not a serious violation may be assessed a civil fine of not more than \$500.00 for each violation.

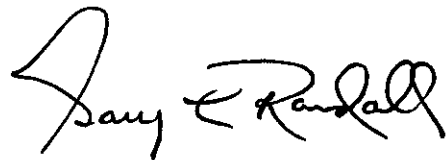
(3) Subsections (1) and (2) do not apply to violations for which a specific civil fine is provided by this act.

(4) The state fire marshal may request that the prosecuting attorney for the county in which a violation of this act occurred issue a complaint and request a warrant for the prosecution of a person who commits a criminal violation of this act.

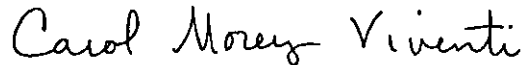
(5) All civil fines collected under this section shall be paid to the department within 15 working days after the date the penalty is ordered, not subject to further review, and credited to the fireworks safety fund.

(6) The department of treasury shall institute proceedings to collect any civil fines ordered but not paid under this act.

This act is ordered to take immediate effect.



.....
Clerk of the House of Representatives



.....
Secretary of the Senate

Approved

.....
Governor



Senate Fiscal Agency
P. O. Box 30036
Lansing, Michigan 48909-7536

BILL



ANALYSIS

Telephone: (517) 373-5383
Fax: (517) 373-1986

House Bill 4743 (Substitute S-4 as reported)

Sponsor: Representative Harold Haugh

House Committee: Regulatory Reform

Senate Committee: Regulatory Reform

CONTENT

The bill would amend the Michigan Fireworks Safety Act to do the following:

- Allow a local unit of government to regulate the use of consumer fireworks during certain nighttime hours on the day before, the day of, and the day after a national holiday.
- Remove a January 1, 2014, sunset on the requirement for payment of a consumer fireworks certificate application fee of \$1,000 for a retail location that is a permanent building or structure or \$600 for a retail location that is not permanent.
- Revise the allocation of money received from fireworks safety fees and consumer fireworks certificate fees.
- Allow the Department of Licensing and Regulatory Affairs (LARA) to establish a program for delegating inspection duties to local units of government.
- Require LARA to pay 70% of a retailer's certificate fee to a local unit that inspected the retail location.
- Require retailers to remit fireworks safety fees to LARA within 20 days after the end of each preceding month, and require LARA to inspect fees reported but not paid.
- Allow LARA to refer past-due fireworks safety fees to the Department of Treasury for collection.
- Provide that any provision of the Single State Construction Code Act that conflicted with particular National Fire Protection Association codes would be superseded.

The Act permits local units of government (cities, villages, and townships) to enact an ordinance regulating the ignition, discharge, and use of consumer fireworks, but an ordinance may not regulate the use of consumer fireworks on the day before, the day of, or the day after a national holiday. Under the bill, an ordinance could regulate the ignition, discharge, or use of consumer fireworks on the day before, the day of, or the day after a national holiday as follows:

- A local unit with a population of 50,000 or more, or a local unit in a county with a population of 750,000 or more: between midnight and 8 a.m., or between 1 a.m. and 8 a.m. on New Year's Day.
- A local unit with a population of less than 50,000, or a local unit in a county with a population of less than 750,000: between 1 a.m. and 8 a.m.

The bill also provides that an ordinance could impose only a maximum civil fine of \$500 for each violation.

The Act requires fireworks safety fees (paid on retail transactions for the sale of consumer fireworks and low-impact fireworks) and consumer fireworks certificate fees (paid by consumer fireworks retailers) to be deposited in the Fireworks Safety Fund. The Department must spend money in the Fund to carry out the purposes of the Act, the Fire Prevention Code, and the Firefighters Training Council. Of the first \$1.0 million collected in the Fund each year, LARA may spend up to that amount in discretionary grants to local units of government to defray inspection costs associated with enforcement of the Act. The bill would delete these provisions.

The bill would require 100% of the money received from fireworks safety fees to be used for the training of firefighters under the direction and approval of the Firefighters Training Council. The bill also would require LARA to use 100% of the money received from consumer fireworks certificates to administer the Act and to pay the costs of delegating inspections under it to local units of government.

MCL 28.454 et al.

Legislative Analyst: Suzanne Lowe

FISCAL IMPACT

The bill would have a significant positive fiscal impact on the Department of Licensing and Regulatory Affairs, and a positive fiscal impact on local units of government. The bill would remove January 1, 2014, sunsets on the certificate fees paid by fireworks retailers. This would allow LARA to continue collecting these fees, which are used to administer the Michigan Fireworks Safety Act and provide discretionary grants to local units of government.

The bill also would require that the penalty for violating fireworks ordinances enacted by local units of government be no greater than a \$500 civil fine. This would likely have no fiscal impact on local units, as it appears that no local units have enacted a penalty greater than \$500 for the violation of a local fireworks ordinance.

The bill would redirect the expenditure of firework safety and certificate fees by LARA. Currently, the fees are deposited into the Fireworks Safety Fund and then spent, upon appropriation, on the administration of the Michigan Fireworks Safety Act, administration of the Fire Prevention Code, support of Section 3 of the Firefighters Training Council Act, and up to \$1.0 million annually on discretionary grants to local units to help defray inspection costs. Under the bill, all of the fireworks safety fees would have to be spent on the training of firefighters, and all of the certificate fees would have to be spent on the administration of the Act and to help defray the costs of delegating inspection to locals. It is unknown at this time what impact this change would have on both LARA and local units of government.

Date Completed: 6-10-13

Fiscal Analyst: Josh Sefton

Floor\hb4743

This analysis was prepared by nonpartisan Senate staff for use by the Senate in its deliberations and does not constitute an official statement of legislative intent.

AGENDA NOTE

New Business: Item #1

MEETING DATE: July 8, 2013

PERSON PLACING ITEM ON AGENDA: Fire Chief Mike Kennedy

AGENDA TOPIC: Purchase of support vehicle.

EXPLANATION OF TOPIC: The fire department is requesting the authorization to purchase a new support vehicle. This would replace a 2005 Crown Victoria (former police cruiser). This vehicle is used by staff to attend classes e.g. EMT, fire academy, fire officer, run out of district errands, and additional support functions. The best pricing was obtained via the Oakland County Cooperative Purchase Agreement.

Summary Pricing

Make	Model	Price
Jeep	Patriot	\$16,709.00
Chevrolet	Equinox (AWD) - Berger	\$21,032.87
GMC	Terrain (AWD)	\$21,796.00
Ford	Escape	\$23,313.00
Ford	Transit Connect	\$23,511.00
Chevrolet	Equinox (AWD) - Liberty	\$24,267.82
Ford	Explorer – police package	\$25,600.00
Ford	F150 4x4 crew cab	\$27,500.00

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Vehicle quotations.

POSSIBLE COURSES OF ACTION: Approve/do not approve the purchase of a 2014 Jeep Patriot from Lafontaine - Saline for \$16,709.00.

RECOMMENDATION: Approve the purchase of a 2014 Jeep Patriot from Lafontaine - Saline for \$16,709.00.

SUGGESTED MOTION:

#1 Motion by _____, supported by _____ to approve the purchase of a 2014 Jeep Patriot from Lafontaine - Saline for \$16,709.00.

Download Entire Pricing Spreadsheet

Download Spec Book



Dealer Contact Information

1 Select Vehicle Type

Vehicle Type

Light Duty Trucks & Utility 4X4

Utility, 4-Door, 900 lbs. min. Payload

2 Select Vehicle Size

Vehicle Size

3 Click RESET to Clear Results

Reset

Make	Chevrolet	Dodge	GMC	Jeep	Jeep	Jeep
Model	Equinox (AWD)	Nitro KASL74	Terran (AWD)	Grand Cherokee WKTH74	Liberty KKL74	Patriot NKE74
MIDEAL Price (Dest.)	\$20,515.00	\$18,075.60	\$21,796.00	No Bids Received	No Bids Received	No Bids Received
Spec. No.	3958-0083	3958-0083	3958-0083	3958-0083	3958-0083	3958-0083
Engine Cylinders	4	6	4	6	6	4
Deliv. Fee / mile (\$2 max.)	\$1.75	\$2.00	\$1.00	\$0.00	\$0.00	\$0.00
Exceptions to Spec.						
W.B.	112.5	121	112.5	114.8	104	104
Total GVWR	5070	5600	5070	6100	5600	4575
Front GVWR	2590	3300	2590	2900	3300	2200
Rear GVWR	2733	3300	2733	3200	3300	2375
Transmission Make						
Transmission Model						
C.A.						
Engine Make						
Engine Model						
Engine Liters	2.4	3.7	2.4	3.6	3.7	2.4
Engine Torque						
Net/Gross Horse Power	182	210	182	290	210	175
MPG (Combined)	23	18	23	17	18	21
Dealer Awarded	Berger	Snethkamp	Red Holman	No Bids Received	No Bids Received	No Bids Received

<http://www.michigan.gov/mideal>

Version 14; Revised 3/12/2013

MIDEAL Vehicles Web Page

MODEL: 2014 JEEP PATRIOT FWD		DEALER INFORMATION	
Body Style:		Lafontaine -SALINE	
NOTE: Model Should include STANDARD PACKAGING, unless otherwise indicated below.		Address 1: 900 W. Michigan Ave.	
		Address 2: Saline, MI. 48176	
		Contact: Nick Zaborski	
		Telephone: (734)660-6387	
Standard Equipment Plus		MINUS	COST
Sport Trim Level FWD			STD
HAA	Air Conditioning		\$ 814.00
PLUS TITLE FEE			\$ 15.00
MINUS TOTAL \$			
STANDARD COST SUBTOTAL			\$ 16,438.00
POSSIBLE OPTIONS:			
All-Weather Floor Mats			\$ 125.00
Rear Cargo Mat			\$ 146.00
MINUS TOTAL			
TOTAL OPTIONS			\$ 271.00
		TOTAL COST	\$ 16,709.00
AUTHORIZED NAME: (Print) Nicholas Zaborski			
AUTHORIZED SIGNATURE:		DATE:	7/2/2013

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$ \$21,032.00

Number of units 1

Total Bid Amount \$ \$21,032.00

Vehicle Description:

Year 2014

Make Chevrolet

Model Equinox AWD LS

Vendor:

Berger Chevrolet Inc.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Signature

Thomas H. Satterley

Date

7/2/2013

Bid Prepared For :

South Lyon Fire Department

Pick up at BergerChevrolet.

Prepared By:
administrator

SOUTH LYON FIRE DEPARTMENT

2014 Fleet/Non-Retail Chevrolet Equinox AWD 4dr LS 1LG26

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2014 Fleet/Non-Retail 1LG26 AWD 4dr LS

<u>Code</u>	<u>Description</u>
1LG26	2014 Chevrolet Equinox AWD 4dr LS

SELECTED VEHICLE COLORS - 2014 Fleet/Non-Retail 1LG26 AWD 4dr LS

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2014 Fleet/Non-Retail 1LG26 AWD 4dr LS

CATEGORY

<u>Code</u>	<u>Description</u>
EMISSIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS
ENGINE	
LEA	ENGINE, 2.4L DOHC 4-CYLINDER SIDI (SPARK IGNITION DIRECT INJECTION) with VVT (Variable Valve Timing)(182 hp [135.7 kW] @ 6700 rpm, 172 lb-ft [232.2 N-m] @ 4900 rpm) (STD)
TRANSMISSION	
MX0	TRANSMISSION, 6-SPEED AUTOMATIC WITH OVERDRIVE (STD)
PREFERRED EQUIPMENT GROUP	
1LS	LS PREFERRED EQUIPMENT GROUP Includes Standard Equipment
PAINT	
GAZ	SUMMIT WHITE
PAINT SCHEME	
—	STANDARD PAINT
SEAT TYPE	

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 283.0, Data updated 6/25/2013
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Customer File:

Prepared By:
administrator

2014 Fleet/Non-Retail Chevrolet Equinox AWD 4dr LS 1LG26

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2014 Fleet/Non-Retail 1LG26 AWD 4dr LS

CATEGORY

<u>Code</u>	<u>Description</u>
SEAT TYPE	
AR9	SEATS, DELUXE FRONT BUCKET (STD)
SEAT TRIM	
AFH	JET BLACK, CLOTH SEAT TRIM
RADIO	
UYE	AUDIO SYSTEM, AM/FM/SIRIUSXM STEREO WITH CD PLAYER AND MP3/WMA PLAYBACK CAPABILITY Graphic Interface Display (GID), Radio Data System (RDS), speed-compensated volume and outside temperature display (STD)
ADDITIONAL EQUIPMENT	
AKO	GLASS, DEEP-TINTED (all windows except light-tinted glass on windshield and driver- and front passenger-side glass) (Available for Fleet and Government order types only.)
VLI	LPO, ALL-WEATHER REAR CARGO MAT, BLACK

OPTIONS TOTAL

*AccuWeather Mats
DEALER INSTALLED*

*21,032.87
Pick Up @ BERGER*

Delivery 206.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 283.0, Data updated 6/25/2013
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Customer File:

RED HOLMAN BUICK GMC

35100 FORD RD
WESTLAND, MI 48185

ALBERT LI

Fleet / Municipal Sales

Ph (734) 721-1144 x 405 Fax (734) 721-1780

aclixx@hotmail.com

State of Michigan MiDeal Contract # 071B1300007

MiDeal Spec # 3958-0083

City of South Lyon Fire Dept Pricing

(MiDeal Pricing)

2014 GMC Terrain AWD Crossover

AWD Crossover	Gas / Auto Trans	5-Pass Crossover
SPEC 83 - 2014 GMC Terrain SLE-1 AWD		\$ 21,796.00

Options:

GBE – Crystal Red Tintcoat Paint	+ \$ 435.60
WTG – Weatherguard Floormats (Frt)	+ \$ 143.00
AWM – GM All-Weather Floormats (F&R)	+ \$ 140.00
CRG – All-Weather Rear Cargo Mat	+ \$ 70.00
BTH – Bluetooth Handsfree Phone System	+ \$ 195.00

Prices Quoted are for a MiDeal Factory Order.

FOB Westland, MI.

Delivery Available per MiDeal (\$1.00 per mile roundtrip based on Mapquest)

CNGP530

VEHICLE ORDER CONFIRMATION

03/01/13 12:09:49

==>

Dealer: F48426

2013 ESCAPE

Page: 1 of 1

Order No: 8888 Priority: D1 Ord FIN:

Order Type: 5B Price Level: 335

Ord Code: 200A Cust/Flt Name:

PO Number:

RETAIL

RETAIL

U9G SE 4WD \$26820

DEST AND DELIV \$895

.105.9" WB

TOTAL BASE AND OPTIONS 28185

RR RUBY RED CC 395

TOTAL 28185

7 CLOTH BUCKETS

B CHARCOAL BLACK

200A EQUIP GRP

99X .1.6L ECOBOOST NC

446 .6-SPD AUTOTRANS NC

TJL .P235/55R17 A/S NC

JOB #2 ORDER

50C MATS-ALL WTHR 75

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

23,298.00

15.00 TITLE

23,313.00

CNGP530

VEHICLE ORDER CONFIRMATION

03/01/13 12:12:44

==>

Dealer: F48426

2013 TRANSIT CONNECT

Page: 1 of 1

Order No: 8888 Priority: D4 Ord FIN: Order Type: 5B Price Level: 335
Ord Code: 520A Cust/Flt Name: PO Number:

	RETAIL		RETAIL
S9C	TRANCON-WGN-XLT \$24200	B4A	NET INV FLT OPT NC
	.115 WHEELBASE		DEST AND DELIV 995
PQ	RACE RED	TOTAL	BASE AND OPTIONS 27630
8	CLOTH SEATS	TOTAL	27630
K	DARK GRAY		
520A	ORDER CODE		
99N	.2.0L DURATEC NC		
442	.4 SPD AUTO TRAN NC		
T85	.P205/65R15 BSW NC		
51B	HEAVY DUTY BATT NC		
86T	TAXI PK 2435		
87M	FLEET KEY MAN NC		
	SP DLR ACCT ADJ		
	SP FLT ACCT CR		
	FUEL CHARGE		

#23,496.00

15.00 TITLE

#23,511.00

BUILD-OUT FOR 2013 IS 3-20-13,
IF YOU ORDERED BY THEN BUILD TIME
IS 26-28 WEEKS, IT WOULDN'T BE IN
TILL JULY OR AUGUST OR LATER

DATE 07/01/2013 EMAIL MKENNEDY@SOUTHLIONFIRE.COM **FELDMAN AUTO** | **BILLING SHEET**
 ONSTAR YES / NO SOURCE Website
 DEAL# CUSTOMER# SALESPERSON Patrick Williams

Buyer's Name: (A) South Lyon Fire dept. D.L.#: D.O.B: 11 SS#:
 Co - Buyer's Name: (A) D.L.#: D.O.B: 11 SS#:

Buyer's Address: 217 Whipple St. Apt#: Home Phone#: (248) 437-2616 Business Phone#: (248) 248-0000
 City: SOUTH LYON State: MI County: OAKLAND Zip: 48178

Insurance Co. Policy #
 Agent Coll. Ded.: Comp. Ded.: Address

City: State: Zip: Exp: Phone#: ()

	STOCK	YEAR	MAKE	MODEL	BODY	VIN	COLOR	MILEAGE
CAR SOLD	JX13T939	2013	Chevrolet	Equinox	LS	1GNFLCEK1DZ121433	SUMMIT WHITE	20
TRADE-IN								
B SHEET								

GM AUTHORIZATION

 APPROVAL #
 WARRANTY
 MOS.
 MILES
 DED.

WD PREF ADV PT PT+
 GMPP M V B S

LEASING
 MONTHLY PRE-PAID

RESIDUAL %
 RATE
 TERM
 MSRP
 MILES
 LOYALTY #
 .5% TO WAVE
 S/G # TAD
 ADDS/NOTES

AFTER MARKET

\$ /
 \$ /
 \$ /
 \$ /
 \$ /

NEW TRANSFER
 CONVERSION RENEWAL

PLATE# EXP
 WT. MOS.

PLACE LIEN TO
 BANK
 ADDRESS

C.,S.,ZIP
 RATE TERM
 CREDIT INS.

LIEN PAYOFF
 BANK
 ADDRESS

C.,S.,ZIP
 AMOUNT
 ACCT.#
 GOOD TIL

SELLING PRICE \$25,728.82

DOC. FEE \$Fleet

CVR FEE \$24.00

TOTAL PRICE \$

TAX \$0

NEW PLATE/TRANSFER \$0

TITLE \$15.00

TOTAL PRICE \$25,767.82

WARRANTY \$

GAP \$

CASH DOWN \$

REBATE NCL \$4,000.00

REBATE YAW \$500.00

REBATE \$

REBATE \$

REBATE \$

REBATE \$

GM CARD

AUTH# \$

TRADE \$

PAYOFF \$

EQUITY \$

TOTAL DOWN \$

AMT FINANCED \$24,267.82 Total

BIRD DOG:

Address

C.S.,Zip

SS#

MGR APPROVAL

TRADE INFO

ACV OA/UA

CNGP530

VEHICLE ORDER CONFIRMATION

10/01/12 12:49:48

==>

Dealer: F48426

2013 EXPLORER 4-DOOR

Page: 1 of 1

Order No: 8888 Priority: L1 Ord FIN: QS061 Order Type: 5B Price Level: 315

Ord Code: 500A Cust/Flt Name:

PO Number:

RETAIL

RETAIL

K8A 4DR AWD POLICE \$29705

TOTAL BASE AND OPTIONS\$30530

.112.6" WB

TOTAL

30530

JL DK TOREADOR RED

THIS IS NOT AN INVOICE

9 CLTH BKTS/VNL R

W BLACK INTERIOR

00A EQUIP GRP

99R .3.7L V6 TIVCT NC

44C .6-SPD AUTO TRAN NC

JOB #2 ORDER

FLEX FUEL

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

DEST AND DELIV 825

\$25,600.00

POLICE PACKAGE EXPLORER

CNGP530

VEHICLE ORDER CONFIRMATION

10/01/12 12:58:34

==>

Dealer: F48426

2013 F-150

Page: 1 of 1

Order No: 8888 Priority: K5 Ord FIN: QS061 Order Type: 5B Price Level: 315
Ord PEP: 100A Cust/Flt Name: U OF M PO Number:

RETAIL

RETAIL

W1E F150 4X4 CREW \$35335
145" WHEELBASE
N1 BLUE JEANS
A VINYL 40/20/40
S STEEL GRAY INT
00A EQUIP GRP
.XL SERIES
.AM/FM RADIO
.17" GREY STEEL
99F 5.0L V8 FFV ENG
446 ELEC 6-SPD AUTO NC
.P265 OWL A/T
X19 3.55 REG AXLE NC
7350# GVWR
36 GAL TANK

18A PLATFORM RUN BD \$250
96W SPRAY- IN LINER 475
SP DLR ACCT ADJ
SP FLT ACCT CR
FUEL CHARGE
B4A NET INV FLT OPT NC
DEST AND DELIV 995
TOTAL BASE AND OPTIONS 37055
TOTAL 37055
THIS IS NOT AN INVOICE

\$27,500.00

5.0L V-8

3.55 RATIO AXLE

SPRAY-IN LINER FROM FACTORY

TOUCH 4X4 APPEARS TO BE STANDARD

F150 4X4 CREW CAB

Download Entire Pricing Spreadsheet

Download Spec Book

MIDEAL

Dealer Contact Information



1 Select Vehicle Type

Vehicle Type

Light Duty Trucks & Utility 4X4 Utility, 4 Door, 900 lbs. min. Payload

2 Select Vehicle Size

Vehicle Size

3 Click RESET to Clear Results

Make	Chevrolet	Dodge	GMC	Jeep	Jeep	Jeep
Model	Equinox (AWD)	Nitro KASL74	Terran (AWD)	Grand Cherokee WKTH74	Liberty KKL74	Patriot MKE74
MIDEAL Price (Dest.)	\$20,515.00	\$18,075.60	\$21,796.00	No Bids Received	No Bids Received	No Bids Received
Spec. No.	3958-0083	3958-0083	3958-0083	3958-0083	3958-0083	3958-0083
Engine Cylinders	4	6	4	6	6	4
Deliv. Fee / mile (\$2 max.)	\$1.75	\$2.00	\$1.00	\$0.00	\$0.00	\$0.00
Exceptions to Spec						
V/B	112.5	121	112.5	114.8	104	104
Total GVWR	5070	5600	5070	6100	5600	4575
Front GVWR	2590	3300	2590	2900	3300	2260
Rear GVWR	2733	3300	2733	3200	3300	2375
Transmission Make						
Transmission Model						
C.A.						
Engine Make						
Engine Model						
Engine Liters	2.4	3.7	2.4	3.6	3.7	2.4
Engine Torque						
Net/Gross Horse Power	182	210	182	290	210	175
MPG (Combined)	23	18	23	17	19	21
Dealer Awarded	Berger	Snethkamp	Red Homan	No Bids Received	No Bids Received	No Bids Received

<http://www.michigan.gov/mideal>

Version 1.0 - Rev. 10/10/2013

MIDEAL Vehicles Web Page

MODEL: 2014 JEEP PATRIOT FWD		DEALER INFORMATION	
Body Style:		Lafontaine -SALINE	
NOTE: Model Should include STANDARD PACKAGING, unless otherwise indicated below.		Address 1: 900 W. Michigan Ave.	
		Address 2: Saline, MI. 48176	
		Contact: Nick Zaborski	
		Telephone: (734)660-6387	
Standard Equipment Plus		MINUS	COST
Sport Trim Level FWD			STD
HAA	Air Conditioning		\$ 814.00
PLUS TITLE FEE			\$ 15.00
MINUS TOTAL \$		-	
STANDARD COST SUBTOTAL			\$ 16,438.00
POSSIBLE OPTIONS:			
All-Weather Floor Mats			\$ 125.00
Rear Cargo Mat			\$ 146.00
MINUS TOTAL			
TOTAL OPTIONS			\$ 271.00
		TOTAL COST	\$ 16,709.00
AUTHORIZED NAME: (Print) Nicholas Zaborski			
AUTHORIZED SIGNATURE:		DATE:	7/2/2013

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$ \$21,032.00

Vehicle Description:

Number of units 1

Year 2014

Make Chevrolet

Total Bid Amount \$ \$21,032.00

Model Equinox AWD LS

Vendor:

Berger Chevrolet Inc.

Bid Prepared For :

South Lyon Fire Department

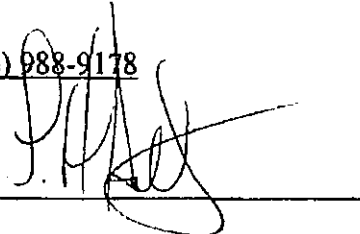
Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Pick up at BergerChevrolet.

Fax (616) 988-9178

Signature 

Thomas H. Satterley

Date

7/2/2013

Prepared By:
administrator

SOUTH LYON FIRE DEPARTMENT

2014 Fleet/Non-Retail Chevrolet Equinox AWD 4dr LS 1LG26

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2014 Fleet/Non-Retail 1LG26 AWD 4dr LS

<u>Code</u>	<u>Description</u>
1LG26	2014 Chevrolet Equinox AWD 4dr LS

SELECTED VEHICLE COLORS - 2014 Fleet/Non-Retail 1LG26 AWD 4dr LS

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2014 Fleet/Non-Retail 1LG26 AWD 4dr LS

CATEGORY

<u>Code</u>	<u>Description</u>
EMISSIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS
ENGINE	
LEA	ENGINE, 2.4L DOHC 4-CYLINDER SIDI (SPARK IGNITION DIRECT INJECTION) with VVT (Variable Valve Timing)(182 hp [135.7 kW] @ 6700 rpm, 172 lb-ft [232.2 N-m] @ 4900 rpm) (STD)
TRANSMISSION	
MX0	TRANSMISSION, 6-SPEED AUTOMATIC WITH OVERDRIVE (STD)
PREFERRED EQUIPMENT GROUP	
1LS	LS PREFERRED EQUIPMENT GROUP Includes Standard Equipment
PAINT	
GAZ	SUMMIT WHITE
PAINT SCHEME	
—	STANDARD PAINT
SEAT TYPE	

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 283.0, Data updated 6/25/2013
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Customer File:

Prepared By:
administrator

2014 Fleet/Non-Retail Chevrolet Equinox AWD 4dr LS 1LG26

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2014 Fleet/Non-Retail 1LG26 AWD 4dr LS

CATEGORY

<u>Code</u>	<u>Description</u>
SEAT TYPE	
AR9	SEATS, DELUXE FRONT BUCKET (STD)
SEAT TRIM	
AFH	JET BLACK, CLOTH SEAT TRIM
RADIO	
UYE	AUDIO SYSTEM, AM/FM/SIRIUSXM STEREO WITH CD PLAYER AND MP3/WMA PLAYBACK CAPABILITY Graphic Interface Display (GID), Radio Data System (RDS), speed-compensated volume and outside temperature display (STD)
ADDITIONAL EQUIPMENT	
AKO	GLASS, DEEP-TINTED (all windows except light-tinted glass on windshield and driver- and front passenger-side glass) (Available for Fleet and Government order types only.)
VLI	LPO, ALL-WEATHER REAR CARGO MAT, BLACK

OPTIONS TOTAL

21,032.87
Accident Mats
DEALER INSTALLED
PACK UP @ BERGER

DELIVERY 206.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 283.0, Data updated 6/25/2013
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Customer File:

July 02, 2013 1:11:58 PM

Page 2

RED HOLMAN BUICK GMC

35100 FORD RD
WESTLAND, MI 48185

ALBERT LI

Fleet / Municipal Sales

Ph (734) 721-1144 x 405 Fax (734) 721-1780

aclixx@hotmail.com

State of Michigan MiDeal Contract # 071B1300007

MiDeal Spec # 3958-0083

City of South Lyon Fire Dept Pricing

(MiDeal Pricing)

2014 GMC Terrain AWD Crossover

AWD Crossover	Gas / Auto Trans	5-Pass Crossover
SPEC 83 - 2014 GMC Terrain SLE-1 AWD		\$ 21,796.00

Options:

GBE - Crystal Red Tintcoat Paint	+ \$ 435.60
WTG - Weatherguard Floormats (Frt)	+ \$ 143.00
AWM - GM All-Weather Floormats (F&R)	+ \$ 140.00
CRG - All-Weather Rear Cargo Mat	+ \$ 70.00
BTH - Bluetooth Handsfree Phone System	+ \$ 195.00

Prices Quoted are for a MiDeal Factory Order.

FOB Westland, MI.

Delivery Available per MiDeal (\$1.00 per mile roundtrip based on Mapquest)

CNGP530

VEHICLE ORDER CONFIRMATION

03/01/13 12:09:49

==>

Dealer: F48426

2013 ESCAPE

Page: 1 of 1

Order No: 8888

Priority: D1 Ord FIN:

Order Type: 5B Price Level: 335

Ord Code: 200A Cust/Flt Name:

PO Number:

		RETAIL		RETAIL
U9G	SE 4WD	\$26820	DEST AND DELIV	\$895
	.105.9" WB		TOTAL BASE AND OPTIONS	28185
RR	RUBY RED CC	395	TOTAL	28185
7	CLOTH BUCKETS			
B	CHARCOAL BLACK			
200A	EQUIP GRP			
99X	.1.6L ECOBOOST	NC		
446	.6-SPD AUTOTRANS	NC		
TJL	.P235/55R17 A/S	NC		
	JOB #2 ORDER			
50C	MATS-ALL WTHR	75		
	SP DLR ACCT ADJ			
	SP FLT ACCT CR			
	FUEL CHARGE			
B4A	NET INV FLT OPT	NC		

23,298.00

15.00 TITLE

23,313.00

CNGP530

VEHICLE ORDER CONFIRMATION

03/01/13 12:12:44

==>

Dealer: F48426

2013 TRANSIT CONNECT

Page: 1 of 1

Order No: 8888 Priority: D4 Ord FIN:

Order Type: 5B Price Level: 335

Ord Code: 520A Cust/Flt Name:

PO Number:

RETAIL

RETAIL

S9C TRANCON-WGN-XLT \$24200

B4A NET INV FLT OPT NC

.115 WHEELBASE

DEST AND DELIV 995

PQ RACE RED

TOTAL BASE AND OPTIONS 27630

8 CLOTH SEATS

TOTAL 27630

K DARK GRAY

520A ORDER CODE

99N .2.0L DURATEC NC

442 .4 SPD AUTO TRAN NC

T85 .P205/65R15 BSW NC

51B HEAVY DUTY BATT NC

86T TAXI PK 2435

87M FLEET KEY MAN NC

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

\$23,496.00

15.00 TITLE

\$23,511.00

BUILD-OUT FOR 2013 IS 3-20-13,
IF YOU ORDERED BY THEN BUILD TIME
IS 26-28 WEEKS, IT WOULDN'T BE IN
TILL JULY OR AUGUST OR LATER.

DATE 07/01/2013 EMAIL MKENNEDY@SOUTHLIONFIRE.COM FELDMAN AUTO | BILLING SHEET

DEAL# _____ CUSTOMER# _____ ONSTAR YES/NO _____ SOURCE _____ Website _____
SALESPERSON Patrick Williams

Buyer's Name: (A) South Lyon Fire dept. D.L.#: _____ D.O.B.: 11 SS#: _____

Co - Buyer's Name: (A) _____ D.L.#: _____ D.O.B.: 11 SS#: _____

Buyer's Address: 217 Whipple St. Apt#: _____ Home Phone#: (248) 437-2616 Business Phone#: (248) 248-0000

City: SOUTH LYON State: MI County: OAKLAND Zip: 48178

Insurance Co. _____ Policy # _____

Agent _____ Coll. Ded.: _____ Comp. Ded.: _____ Address _____

City: _____ State: _____ Zip: _____ Exp: _____ Phone#: ()

	STOCK	YEAR	MAKE	MODEL	BODY	VIN	COLOR	MILEAGE
CAR SOLD	JX13T939	2013	Chevrolet	Equinox	LS	1GNFLCEK1DZ121433	SUMMIT WHITE	20
TRADE-IN								
B SHEET								

GM AUTHORIZATION

APPROVAL # _____
WARRANTY _____
MOS. _____
MILES _____
DED. _____

WD PREF ADV PT PT+
GMPP M V B S

LEASING MONTHLY PRE-PAID

RESIDUAL % _____
RATE _____
TERM _____
MSRP _____
MILES _____
LOYALTY # _____
5% TO WAVE _____
S/G # TAD _____
ADDS/NOTES _____

TRADE INFO

ACV _____ OA/UA _____

AFTER MARKET

\$ _____ /
\$ _____ /
\$ _____ /
\$ _____ /
\$ _____ /

NEW _____ TRANSFER _____

CONVERSION _____ RENEWAL _____

PLATE# _____ EXP _____

WT. _____ MOS. _____

PLACE LIEN TO

BANK

ADDRESS

C.,S.,ZIP

RATE _____ TERM _____

CREDIT INS.

LIEN PAYOFF

BANK

ADDRESS

C.,S.,ZIP

AMOUNT

ACCT.#

GOOD TIL

SELLING PRICE

\$ 25,728.82

DOC. FEE \$ Fleet

CVR FEE \$ 24.00

TOTAL PRICE \$

TAX \$

NEW PLATE/TRANSFER \$

TITLE \$ 15.00

TOTAL PRICE \$ 25,767.82

WARRANTY \$

GAP \$

CASH DOWN \$

REBATE NCC \$ 1,000.00

REBATE YAW \$ 500.00

REBATE \$

REBATE \$

REBATE \$

REBATE \$

GM CARD

AUTH# \$

TRADE \$

PAYOFF \$

EQUITY \$

TOTAL DOWN \$

AMT FINANCED \$ 24,267.82

BIRD DOG:

Address

C.,S.,Zip

SS#

MGR APPROVAL

\$ 24,267.82 Total

CNGP530

VEHICLE ORDER CONFIRMATION

10/01/12 12:49:44

Dealer: F46-18

==>

2012 EXPLORER 2-DOOR

Page: 1 of 1

Order No: 6888 Priority: 11 Ord FIN: 05081 Order Type: 1B Price Level: 11
 Ord Code: 500A Order/Flt Name: Tr Number:

RETAIL

RETAIL

50A 4DR AWD POLICE \$29735

TOTAL BASE AND OPTIONS \$30530

112.8" WB

TOTAL

30530

1 25 TON TONNAGE

1 112.8" WB

W BLACK INTERIOR

00A EQUIP GRE

3SP 13.7L V6 TIVCT

14C 13-151 AUTO TRANS

10B #2 ORDER

FLEX FUEL

SP DLR ACCT ADV

15 FLT ACCT OF

FUEL CHARGE

54A NET INV FLT OPT

DEPT AND DELIV

25,600.00

POLICE PACKAGE EXPLORER

CNGP530

VEHICLE ORDER CONFIRMATION

10/01/12 12:58:34

==>

Dealer: F48426

2013 F-150

Page: 1 of 1

Order No: 8888 Priority: K5 Ord Fin: QS061 Order Type: 5B Price Level: 31

Ord PER: 100A Cust/Flt Name: U OF M

PO Number:

RETAIL

RETAIL

WIE F150 4X4 CREW \$35335

18A PLATFORM RUN BD \$250

145" WHEELBASE

96W SPRAY- IN LINER 475

N1 BLUE JEANS

SP DLR ACCT ADJ

A VINYL 40/20/40

SP FLT ACCT CR

S STEEL GRAY INT

FUEL CHARGE

00A EQUIP GRP

B4A NET INV FLT OPT NC

.XL SERIES

DEST AND DELIV 995

.AM/FM RADIO

TOTAL BASE AND OPTIONS 37055

.17" GREY STEEL

TOTAL 37055

99F 5.0L V8 FEV ENG

THIS IS NOT AN INVOICE

446 ELEC 6-SPD AUTO NC

.P265 OWL A/T

A19 3.55 REG AXLE NC

7350# GVWR

36 GAL TANK

\$27,500.00

5.0L V-8

3.55 RATIO AXLE

SPRAY-IN LINER FROM FACTORY

TOUCH 4X4 APPEARS TO BE STANDARD

F150 4X4 CREW CAB

AGENDA NOTE

New Business: Item #2

MEETING DATE: July 8, 2013

PERSON PLACING ITEM ON AGENDA: Fire Chief Mike Kennedy

AGENDA TOPIC: Sale of 2005 Crown Victoria

EXPLANATION OF TOPIC: If Council approves the purchase of a new fire department support vehicle, we request permission to sell the 2005 Crown Victoria (former police cruiser) on the Michigan Intergovernmental Trade Network (MITN) for a minimum price of \$3,000.00.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: None.

POSSIBLE COURSES OF ACTION: Approve/do not approve the sale of the 2005 Crown Victoria on MITN for a minimum price of \$3,000.00.

RECOMMENDATION: Approve the sale of the 2005 Crown Victoria on MITN for a minimum price of \$3,000.00.

SUGGESTED MOTION:

#1 Motion by _____, supported by _____ to approve the sale of the 2005 Crown Victoria on MITN for a minimum price of \$3,000.00.

South Lyon Historical Commission Meeting
Thursday, June 6, 2013
Minutes

Members Present: Larry Ledbetter, Beth Pfiles, Phil Weipert, Roger Heiple, Norm Somers, Linda Ross

Members Absent: Bob Tremitiere

Others Present: Member emeritus Jack Renwick

The Commission welcomed new commission member Linda Ross.

May Minutes: Norm motioned and Larry seconded approval of the May minutes. The motion carried.

Depot Day: Depot Day is September 7 from 10 to 4. Larry reviewed plans which will include extensive fire department participation. We will also have the bubble man, the bee man, Thomas the Train, the train club, Onjay the Magician, antique tractors and cars. The permit application has been submitted, and tents have been ordered.

Jack is hoping to raise \$600 so that the Kiwanis can have free hot dogs, pop and water. Any additional donations and any of the \$600 that is left will be donated to the fire department.

Paint Witch's Hat: Larry reported that we were unsuccessful in getting other bids to paint the Hat, leaving us with Dan Hanson's bid of \$2500. Bob checked with David Murphy and David agreed that we had done due diligence in attempting to get other bids. In view of that and the fact that Dan Hanson has been the low bidder on previous jobs, Phil moved that we accept Dan's bid. Roger seconded and the motion passed. Roger asked how much is left in the budget. Jack replied that it was about \$4200. (Note: The paint job and gazebo paint supplies will come out of this \$4200, leaving us with about \$1000 at the end of the fiscal year).

Rewire Gazebo: Linda asked if the gazebo wiring had been completed. This was affirmed.

New Business: Norm reported that he had received a note from Mickey Heidt. She said that the Howell school district and children were very appreciative of our sharing our facilities with them after their school was destroyed by fire. She also mentioned that there are some repairs that are needed in the school. There are some loose boards in the ceiling, and some of the desk tops are loose. Also a burned out light bulb.

July Meeting: Since our normal meeting falls on July 4, we will be meeting on Thursday July 11.

Minutes recorded by Larry Ledbetter

Minutes transcribed by Bob Tremitiere, Secretary



5/30/13

Dear Police Dept Personnel,
Thank you for the free
cell phone for Seniors. And
thank you for taking time to
explain how it works.

This is wonderful. Now
we will be more safe.

Continue your good work
for the community and
especially for the Seniors.

We appreciate you.

Sincerely,
Ron and Judy Vorndam