

Regular City Council Meeting

November 11, 2013

Agenda

7:30 p.m. **Call to Order**
 Pledge of Allegiance
 Roll Call
 Minutes – October 28, 2013
 Approval of Bills
 Certification of Election
 Swearing in of Elected Officials:

Mayor Tedd Wallace	2- year term
Glenn Kivell	4- year term
Michael Kramer	4- year term
Harvey Wedell	4- year term

Approval of Agenda
 Public Comment

- I. Old Business**
 - 1. None

- II. New Business**
 - 1. Appointment- Mayor Pro-Tem
 - 2. Duncan Disposal Proclamation
 - 3. Authorization to conduct negotiations with interim City Manager candidate(s)
 - 4. Discussion on the Government Access Cable Channel
 - 5. Closed Session - to discuss attorney-client privileged communication pursuant to Section 8(h) of the Open Meetings Act.

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

CITY OF SOUTH LYON
REGULAR CITY COUNCIL MEETING
October 28, 2013

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

Mayor Wallace led those present in the Pledge of Allegiance to the Flag

PRESENT: Mayor Wallace

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

AGENDA

CM 10-1-13 MOTION TO APPROVE AGENDA

Motion by Kivell, supported by Kopkowski
Motion to approve agenda as presented

VOTE:

MOTION CARRIED UNANIMOUSLY

MINUTES

Councilman Kivell stated on Page 3 it should say "and if the soil erosion permits from the State of Michigan should be needed."

He further stated on Page 9, it should state Councilman Kramer, City Attorney Wilhelm, and City Manager Murphy stated a paralegal could not do the work.

CM 10-2-13 APPROVAL OF MINUTES

Motion by Wedell, supported by Kramer
Motion to approve minutes as amended

VOTE:

MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENTS- Bruce Nussbaum of 525 Willow stated there will be a concert November 9th for Injured Soldiers and everyone is invited. Dick Purdin will be the emcee. Tickets are \$75.00 and it will be a great evening. He stated information is available online people can contact Operation Injured Soldiers.

OLD BUSINESS

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1. Winter Emergency Parking

City Manager Murphy stated this is the second reading for the snow ordinance to be changed to a snow emergency ordinance. He further stated there have been no changes from the first reading. It will now strictly be a snow emergency.

CM 10-3-13 MOTION TO APPROVE SECOND READING OF SNOW ORDINANCE

Motion by Kramer, supported by Wedell

Motion to approve the second reading of the proposed amendment to the City Code Of Ordinances Section 90-1

VOTE:

MOTION CARRIED UNANIMOUSLY

NEW BUSINESS

1. Council to carry out provision in City Manager's Contract

CM 10-4-13 MOTION TO TERMINATE DAVID MURPHY'S CONTRACT

Motion by Ryzyl, supported by Kopkowski

Motion to terminate effective immediately the City Manager's contract pursuant to the Provision contained in the City Manager's contract as follows; Article 6 Section b, this agreement may be terminated by City Council by a majority vote as provided in the City Charter; the employee agrees he will receive 6 Months pay and benefits then in effect commencing on the date of termination.

Councilman Kivell stated this is important and the public should be able to speak on this. Councilman Kivell stated this is like going nuclear right out of the gate. We had a City Managers' evaluation on July 22nd. There were no comments made that elevated to the level that would even approach the idea there was a dismissal at hand. Councilman Kivell quoted some comments Council Members made at the July 22nd meeting. He further stated we are in very good fiscal shape, and everyone needs to be aware, we only have had one employee lost since the downturn. He stated everyone has held their job, and it has been quite an achievement. We have lost millions of dollars in revenue, and we are still able to fulfill the high level service our City employees supply. He further stated, we have struggled and we are on the brink of coming out of this. Councilman Kivell stated our City Attorney received a letter from Councilmember Dixons attorney stating that she does not need to give a reason to vote for the City Managers dismissal. He further stated although that may be true as a legal point, it

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doesn't speak to the idea that you don't have to justify how you vote. The residents of this community may not find that acceptable. He further stated no one has given any reason or corrective measures that would answer what the lost expectation would have been. Dave never had a chance to make any corrections. He further stated if this is a successful endeavor, the idea of trying to get a quality manager will take years.

Councilman Kramer stated 2 weeks ago he told Mayor Wallace he would not be at this council meeting. He further stated he knew nothing about the firing of the City Manager until last Wednesday. He asked why he was the last to know. Councilman Kramer asked the Mayor why he only contacted 3 Council Members and not the rest. Mayor Wallace stated he took a straw vote, of the first 3 he called; he already had a majority so he didn't need to contact the rest of Council. Mayor Wallace stated he called the 3 councilmembers individually. Councilmember Kopkowski stated she was contacted regarding the straw poll. She was asked about it going on the agenda. Councilman Kramer stated there was a violation of the Open Meetings Act. Councilmember Kopkowski stated there was not a violation; she told the Mayor he had the right to add this item to the agenda. Discussion was held regarding the right of each Council Member to add an item to the agenda. Councilman Kramer stated this should have been discussed with the full Council. Mayor Wallace stated this is not an overnight thing. Councilman Kramer asked why they are firing the City Manager tonight, two months after giving him a favorable review. Mayor Wallace stated it was time for it to be done. Discussion continued regarding why the full Council was not notified that the City Manager was going to be fired. Mayor Wallace stated he did not use the words that the City Manager was going to be fired; he stated he told City Manager Murphy that his severance in his contract will be fulfilled. Mayor Wallace stated he will not drag out the City Managers laundry list. He further stated it would have behooved him to do that at the time. Councilman Kramer stated the only time he received anything he thought about the City Manager was at the review 2 months ago. Mayor Wallace stated there were some events that took place since then. Councilman Kramer asked Mayor Wallace if he contacted Rod Cook regarding becoming interim City Manager, and if he had the permission of Council to do so. Mayor Wallace stated he did contact him. Mayor Wallace stated he asked Rod Cook two weeks prior to this meeting if he would be able to step in as interim City Manager. Councilman Kramer stated he contacted the MML regarding the cost of hiring a new City Manager. Mayor Wallace asked Councilman Kramer if he had council's permission to do so. Councilman Kramer stated this stinks of back room politics. Mayor Wallace stated that did not happen. He further stated it is time to move on. Councilman Kramer stated that the thing that bothers him the most is he only contacted 3 Council Members, and not the other 3. Mayor Wallace stated that it is being discussed now.

Councilman Wedell stated each Council Member is a member of the MML and they do not need permission to contact them regarding a question or research. Mayor Wallace stated he

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does not need permission to contact someone as well. Councilman Wedell stated he does need permission if he is offering a job to someone. He further stated Mayor Wallace has not taken steps to keep the entire board informed. Councilman Wedell said this is a new low in South Lyon politics. Councilman Wedell stated City Council received a letter today from the business owners in our community, and he would like the letter recorded as part of the official minutes.

Councilmember Kopkowski stated she is under the impression a decision is not made until there is a vote. She further stated she would like to ask Mr. Murphy if he will have a problem working for the City in light of what is happening today. Mr. Murphy stated he doesn't believe it will come to that because it is obvious that Council is going to fire him, but absolutely, he is a professional. Councilmember Kopkowski stated she does not feel that statement was professional and she has not voted yet. Mr. Murphy stated he was told by Mayor Wallace that he was going to be fired at Monday's meeting because he has the votes. Councilmember Kopkowski asked if that is why he cleaned out his office on Saturday. Mr. Murphy stated yes. Councilmember Kopkowski stated Mr. Murphy has made his decision. Mr. Murphy stated he is reacting to a decision that was made. Councilmember Kopkowski stated a decision is not made until there is a vote.

Mike Tulio of 549 Graefield stated he feels David Murphy has done a great job. He further stated he is a very capable City Manager and a good guy. He has only heard good things about David and the job he has done for the City. He asked the question how much it will cost to buy the City Manager out of his contract for the next 6 months. Councilman Kivell stated it would probably be approximately \$135,000. Mr. Tulio stated he feels if Council is ready to spend that much of the taxpayer's money, he feels they should give a justification more than he delegates too many things. He further stated he does feel this stinks of back-room politics and it is dirty and cowardly.

John Galeas of 134 N Warren stated he just heard of this last week and he is embarrassed to say he was part of this Council at one time. He further stated is hard to believe what is happening here. Everything that is being said about the back room politics and everyone does have a right to bring something to the board for discussion, but this is not going down the way it should.

Marilynn Smith of 120 E Lake Street stated she is not a resident, but she is a local business owner. She stated as a business owner she was very upset that she had to hear from customers that the Mayor was firing the City Manager. She further stated she would appreciate it if Mayor Wallace would read the letter that was given to Council today. More business owners would have signed it, if they were open on Monday, but this was done too fast and low down.

Mike Dilworth of 319 Gibson stated he knows David Murphy and has for a long time. He stated he does not see any reason for this to be happening. He has only heard good things about Mr. Murphy and his job performance. He further stated this seems spiteful and possibly for personal reasons, and he thinks they are doing the wrong thing.

Gary Fagin South Lyon Business Owner stated he found out about this last week, and it has thrown him off. He has been a part of this community for the past 35 years. Very few things have been said that was meant from the heart, he is baffled because there are questions being asked and no responses of any kind of a proper answer. He further stated he would like to apologize to Mr. Murphy for the town. He stated he hopes for the community Councilmembers Kopkowski's vote will change. He is hoping they can discuss this as a unit. Mr. Fagin stated he does not know all the facts, but he does know the Council Members are all good people.

Kevin Bradford of 124 N Lafayette stated he heard Mr. Murphy was losing his job today, and he was surprised. He feels South Lyon is a better community with him here.

John Doyle of 9340 Peer Road stated he has been receiving many phone calls regarding the City Managers' firing. He thanked Mr. Murphy for all he has done for the City. He stated he is not sure if there is a good reason for this. We have had good leadership for many years. We had Rod Cook for many years, and Mr. Murphy for the last 5 years. He stated the City is in a good financial situation and the City is a wonderful place to raise a family. He further stated this is bush league and he would not expect this from this community. He stated he is hoping the Council will reconsider the firing of Mr. Murphy. It seems like the fix is in, and it is not right. If you truly care about South Lyon, don't do this, it will be a huge mistake.

Jenny Schiller of 975 Devon Court stated she is very devastated in the appearance of back room politics. She further stated she is very angry the Council wants to spend \$70,000 to fire him. She stated she is disappointed in our Mayor, and it will be a very big mistake, who will want to work here after treating our current City Manager this way. She is ashamed of this.

Councilman Kivell stated this will have some political ramifications no matter which way this goes, and he hopes it is worth it for the people that put us in this situation.

VOTE:

MOTION PASSED

Dixson Yes

Kivell No

Kopkowski Yes

Kramer No

Rzyzi Yes

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Wallace Yes
Wedell No

2. Mike Csapo- RRRASOC, Recycling of Clothing

Mr. Csapo stated he is asking permission to deploy a pilot curbside collection of clothing. He stated as a country we throw away a lot of clothes. Only 15% are donated. 85% ends up in landfills. He stated they have found a way to recycle those without costing the communities any money. Mr. Csapo stated the idea is to run a pilot collection to figure out how to best do this. It could be a weekly collection, but the pilot program will tell them if it should be weekly, bi weekly or monthly. He stated they will distribute bags to the residents at no charge to anyone, and the residents can put the clothes out for pick up. He further stated as the bags are used, Duncan can drop off replacement bags. Mayor Wallace asked if they will run the same day and route as Duncan disposal. Mr. Csapo stated it will be the same. He stated South Lyon was chosen because we like the two days of garbage collection and the City isn't too large. Councilmember Kopkowski asked if they would give Council the results of the pilot program. Mr. Csapo stated they would let the Council know how the program worked and they would also get the feedback from the residents as well. Councilman Wedell asked how they will advertise and let the residents know about this program. Mr. Csapo stated they will be going door to door, handing out the recycling bags, and letting the residents know about the program. More discussion was held regarding the donating process.

CM 10-5-13 MOTION TO APPROVE THE PILOT PROGRAM FOR A TRIAL PERIOD

Motion by Kopkowski, supported by Dixon

Motion to approve the pilot program for a trial period of curbside recycling with RRRASOC

VOTE:

MOTION CARRIED UNANIMOUSLY

3. Cool Yule Parade

Kim Thompson of the Chamber of Commerce stated she is here to ask Council to approve the road closure on December 7th from Whipple to the Historical Village.

CM 10-6-13 MOTION TO APPROVE THE ROAD CLOSURE FOR COOL YULE

Motion by Wedell, supported by Kivell

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 Cool Yule Parade on December 7, 2013 from 5:30 p.m. to 6:30 p.m. and the related road closures: Whipple St. between Warren and Lafayette, Lafayette between Whipple and Dorothy St., Dorothy Street between Lafayette and McMunn.

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

4. Request by the Kiwanis Club to use McHattie Park to sell Christmas trees

Phil Wiepert 135 N Warren stated he is here on behalf of the Kiwanis Club to ask for use of the Historical Village/Depot Grounds to sell Christmas Trees. He stated the Council has been nice enough in previous years to allow them to use the grounds since they have been unable to use their previous location.

CM 10-7-13 MOTION TO ALLOW USE THE USE OF HISTORICAL VILLAGE FOR CHRISTMAS TREE SALES

Motion by Wedell, supported by Kopkowski

VOTE: MOTION CARRIED UNANIMOUSLY

COUNCIL COMMENTS

Councilman Kivell stated there was a correspondence from a Lynn Winny who is a member of the census team, and she stated Lori Mosier helped her a great deal understanding our local dog ordinance. Councilman Kivell stated that he is disturbed and saddened that the Council took such an irresponsible action tonight, and the only saving grace is the political careers of some people on council may have ended tonight and we will see where this goes.

Councilman Kramer stated 4 years ago he ran for Council because of some concerns he had about some back room politics that may have been going on. He wanted to make sure to put a stop to that. He further stated he is embarrassed about what happened tonight. This was not about the termination of the City Manager. This is about back room politics with things going

on without the full council knowing about it. He further stated there is an election next week, and he hopes the residents vote for the right people, and this issue will be addressed at a later time.

Councilman Wedell stated this is a sad day for the City of South Lyon, and we have lost a good man and City Manager. He was and is a good City Manager, regardless of what non issues were raised tonight.

Mayor Wallace asked if Council would like to approach Rod Cook to become the interim City Manager. Discussion was held regarding adding an agenda item to this meeting. Councilman Kivell stated if you would like to add an action agenda item, Council would have to approve it by a super majority.

CM 10-7-13 MOTION TO ADD AGENDA ITEM FOR DISCUSSION WITH INTERIM CITY MANAGER CANDIDATE

Motion by Rzyzi, supported by Kopkowski

Motion to amend agenda for discussion to have the ability to speak with Rod Cook regarding becoming the interim City Manager

VOTE:

MOTION FAILED

Dixson Yes

Kivell No

Kopkowski Yes

Kramer No

Rzyzi Yes

Wallace Yes

Wedell No

ADJOURNMENT

Motion by Wedell, supported by Kopkowski

Motion to adjourn meeting at 8:50 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

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Respectfully submitted,

Mayor Tedd Wallace

City Clerk/Treasurer Lisa Deaton

10/28/13

October 26, 2013

Mayor Wallace & City Council Members of the City of South Lyon,

We the undersigned wish to express our support for City Manager David Murphy. It has come to our attention that Mayor Tedd Wallace intends to terminate the City Manager's contract at the October 28, 2013 City Council Meeting.

We adamantly oppose this decision for the following reasons:

- 1.) **This decision is a blatant violation of Michigan Open Meetings Act (1976 PA 267).**
This act states that ALL decisions by a public body must be made in an advertised public meeting with a quorum of the body's members.

An article in the *South Lyon Herald* dated October 24, 2013, makes it clear that Mayor Wallace has already told City Manager Murphy that he would be fired. How could he possibly know this, when the item has never been placed on a City Council agenda? Clearly, Mayor Wallace has colluded with other council members to fire City Manager Murphy outside of a public meeting as required by the law of the State of Michigan.

- 2.) **No reason has been given for City Manager Murphy's termination.** A review of his evaluations for the past 5 years shows no reason why he should be terminated. No evidence has been presented that he has done anything illegal, immoral or unethical, just that, in the words of Mayor Wallace, "his tenure has run its course". In the eyes of South Lyon's business community, this is not acceptable.

- 3.) **Replacing City Manager Murphy is going to be very expensive – money that could be better spent elsewhere.** Not only does he have a contract which requires 6 months of severance pay & benefits (at a cost to the city taxpayers of roughly \$45,500), there is also the cost of an executive search to hire a new City Manager that can average \$15,000.

As downtown business owners who have put our heart and soul, and in many cases our life savings into our businesses, we demand that you drop this wasteful and unnecessary effort to terminate City Manager Murphy. Get back to the business of running and improving our community. Use the money spoken of above to hire an administrative assistant to promote and support our businesses in South Lyon. Improve the infrastructure in our downtown. In other words, don't waste it on this unnecessary, unwarranted act against the City Manager!

BUSINESSES OF SOUTH LYON
In Support of October 26, 2013 Letter to City Council

NAME:

Holly Shadon
Susan Howell
Cathy B. G.
Cecilia (Pill)
Lynn Burdick
Joan Thutke
Kelli Gilly
MUTDMet
Belinda Kuehn
Cheryl Wickham
Norma J. J.
Marilyn Smith
Mary Peck
Lynn Fagot
Lynn Fagot
Christy J. J.
Mark Child
Lisa J. J.

BUSINESS:

The Lyon Theater
ATH
South Lyon Hotel
South Lyon Cycle
TENDEN'S FURNITURE
CO Reutter Salon
Phillips TRAVEL SERVICE, INC.
Brostrom Physical Therapy
BROSTROM PHYSICAL THERAPY
Divine Yoga Company
Norm's Total Auto
South Lyon Resale Shoppe
Lake Street Tavern
South Lyon Collision
EDWARDS & JES
South Lyon Cycle
South Lyon Cycle
S. Lyon Post office

INVOICE APPROVAL LIST BY FUND
CHECKS TO BE APPROVED 11/11/13

Date: 11/07/2013
Time: 8:24am
Page: 1

The City of South Lyon

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept:						
101-000.000-035.000	ENGINEERIN	HUBBELL, ROTH, & CLARK, INC. OAKLAND 40 REZONING	0		11/11/2013	278.64
101-000.000-035.000	ENGINEERIN	HUBBELL, ROTH, & CLARK, INC. SITE PLAN FEES	0		11/11/2013	3,287.97
Total						3,566.61
Dept: ADMINISTRATION						
101-200.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		11/11/2013	105.80
101-200.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		11/11/2013	127.02
101-200.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES, MULT. INVOICE	0		11/11/2013	1,349.40
101-200.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		11/11/2013	349.23
101-200.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. GENERAL ENGINEERING SERVICES	0		11/11/2013	609.90
101-200.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. COLONIAL ACRES HYDRANT ACCEPT	0		11/11/2013	817.80
101-200.000-801.000	PROFESSION	TECH RESOURCES, INC. RECONFIGURE SNA, POSS. DAMAGE	0		11/11/2013	91.25
101-200.000-802.000	ONGOING RE	TECH RESOURCES, INC. ELECTIONS HELP	0		11/11/2013	18.75
101-200.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTERS & RECYCLING NOV 13	0		11/11/2013	56.86
101-200.000-818.000	ELECTIONS	PRINTING SYSTEMS RETURN ENVELOPES	0		11/11/2013	201.30
101-200.000-818.000	ELECTIONS	PRINTING SYSTEMS SECRECY SLEEVES ELECTION	0		11/11/2013	210.87
101-200.000-818.000	ELECTIONS	PRINTING SYSTEMS AV ENVELOPES	0		11/11/2013	181.10
101-200.000-818.000	ELECTIONS	PRINTING SYSTEMS PRECINCT KITS-4	0		11/11/2013	140.04
101-200.000-818.000	ELECTIONS	PRINTING SYSTEMS BALLOTS	0		11/11/2013	1,488.70
101-200.000-818.000	ELECTIONS	ELECTION SYSTEMS SEALS	0		11/11/2013	13.11
101-200.000-820.000	COMPUTER	TECH RESOURCES, INC. NEW SNA	0		11/11/2013	1,758.80
Total ADMINISTRATION						7,520.01
Dept: CEMETERY						
101-276.000-740.000	OPERATING	BADER & SONS CO. HANDLE FOR TRACTOR	0		11/11/2013	3.32
101-276.000-740.000	OPERATING	SELECTIVE SOILS & SERVICES TOP SOIL	0		11/11/2013	37.50
101-276.000-740.000	OPERATING	O'REILLY AUTO PARTS PARTS FOR LEAF VAC	0		11/11/2013	63.32
101-276.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTERS & RECYCLING NOV 13	0		11/11/2013	74.33
101-276.000-802.000	ONGOING RE	JOHN'S SANITATION PORTA JOHN IN CEMETERY	0		11/11/2013	75.00
Total CEMETERY						253.47
Dept: POLICE						
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		11/11/2013	41.68
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		11/11/2013	5.99
101-300.000-727.000	OFFICE SUP	QUILL CORPORATION OFFICE SUPPLIES	0		11/11/2013	308.71
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		11/11/2013	26.22
101-300.000-740.000	OPERATING	COMPLETE BATTERY SOURCE LITHIUM ION BATTERIES	0		11/11/2013	150.00
101-300.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTERS & RECYCLING NOV 13	0		11/11/2013	37.16
101-300.000-820.000	COMPUTER	TECH RESOURCES, INC. EMAIL SET UP	0		11/11/2013	18.75
101-300.000-863.000	VEHICLE MA	NORW'S TOTAL AUTOMOTIVE SERVIC REPAIRS PD201,291	0		11/11/2013	1,230.00

INVOICE APPROVAL LIST BY FUND
CHECKS TO BE APPROVED 11/11/13

Date: 11/07/2013
Time: 8:24am
Page: 2

The City of South Lyon

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: POLICE						
101-300.000-863.000	VEHICLE MA	SOUTH LYON COLLISION	0		11/11/2013	250.00
		DEDUCTIBLE BUMPER REPAIR PD282				
101-300.000-863.000	VEHICLE MA	355, INC.	0		11/11/2013	69.72
		PD CAR OIL CHANGES				
101-300.000-958.100	WITNESS FE	CELINE LOPEZ	0		11/11/2013	7.20
		WITNESS FEES				
101-300.000-958.100	WITNESS FE	DAVID WEBER	0		11/11/2013	7.50
		WITNESS FEES				
101-300.000-958.100	WITNESS FE	JASON AUSTIN	0		11/11/2013	7.50
		WITNESS FEES				
101-300.000-958.100	WITNESS FE	VICKI BARNES	0		11/11/2013	7.00
		WITNESS FEES				
101-300.000-958.100	WITNESS FE	CAMERON BASILA	0		11/11/2013	12.00
		WITNESS FEES				
101-300.000-958.100	WITNESS FE	RICHARD CORNWELL	0		11/11/2013	8.00
		WITNESS FEES				
101-300.000-958.100	WITNESS FE	CATHERINE FREYMAN	0		11/11/2013	10.00
		WITNESS FEES				
101-300.000-958.100	WITNESS FE	MARTIN GAUT	0		11/11/2013	9.00
		WITNESS FEES				
101-300.000-958.100	WITNESS FE	LAURA GRZYBOWSKI	0		11/11/2013	8.00
		WITNESS FEES				
101-300.000-958.100	WITNESS FE	LAURIE KETRON	0		11/11/2013	7.60
		WITNESS FEES				
101-300.000-958.100	WITNESS FE	NICHOLAS LAVEY	0		11/11/2013	12.00
		WITNESS FEES				
101-300.000-958.100	WITNESS FE	JONATHON RASH	0		11/11/2013	8.00
		WITNESS FEES				
101-300.000-977.000	EQUIPMENT	MICHIGAN POLICE EQUIPMENT	0		11/11/2013	1,575.00
		TRIJICON REFLEX RIFLE OPTICS				
Total POLICE						3,817.03
Dept: FIRE						
101-335.000-721.000	UNIFORMS &	KENSINGTON VALLEY VARSITY	0		11/11/2013	666.25
		UNIFORM T-SHIRTS				
101-335.000-727.000	OFFICE SUP	GRAINGER	0		11/11/2013	248.50
		EQUIPMENT BATTERIES				
101-335.000-740.000	OPERATING	MICHIGAN CHAMBER SERVICES, INC	0		11/11/2013	50.35
		STATE&FEDERAL LAW POSTERS				
101-335.000-740.000	OPERATING	M4 SIGNS	0		11/11/2013	25.02
		PROPERTY DECALS				
101-335.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE	0		11/11/2013	40.42
		PROPANE, LIGHTER, WATER				
101-335.000-740.000	OPERATING	M4 SIGNS	0		11/11/2013	25.02
		EQUIPMENT DECALS				
101-335.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		11/11/2013	37.17
		DUMPSTERS & RECYCLING NOV 13				
101-335.000-851.000	RADIO MAIN	UNITED COMMUNICATIONS CORP.	0		11/11/2013	109.11
		MINITOR REPAIR				
101-335.000-863.000	VEHICLE MA	HIGHLANDER GRAPHICS	0		11/11/2013	1,300.00
		LADDER 1 GRAPHICS				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		11/11/2013	30.29
		WIPER BLADES				
101-335.000-863.000	VEHICLE MA	NORM'S TOTAL AUTOMOTIVE SERVIC	0		11/11/2013	354.99
		EXCURSION ALTERNATOR				
101-335.000-863.000	VEHICLE MA	HINES PARK FORD, INC.	0		11/11/2013	139.95
		RESCUE 1 ALIGNMENT				
101-335.000-930.000	REPAIR MAI	PETER'S TRUE VALUE HARDWARE	0		11/11/2013	50.38
		SAW REPAIR				
101-335.000-957.000	EDUCATION	FIRE SERVICE BOOKSTORE	0		11/11/2013	428.00
		EMT BOOKS				
101-335.000-977.000	EQUIPMENT	UNITED COMMUNICATIONS CORP.	0		11/11/2013	892.31
		MINITORS-NEW				
101-335.000-977.000	EQUIPMENT	ARGUS-HAZCO	0		11/11/2013	119.59
		CALIBRATION REGULATOR				
Total FIRE						4,517.35
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-721.000	UNIFORMS &	PARKSIDE CLEANERS	0		11/11/2013	146.00
		UNIFORMS EMBROIDERED				

INVOICE APPROVAL LIST BY FUND
CHECKS TO BE APPROVED 11/11/13

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The City of South Lyon

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						
101-440.000-740.000	OPERATING	BADER & SONS CO. FLEX MOWER BLADES	0		11/11/2013	269.45
101-440.000-740.000	OPERATING	STONE DEPOT TOP SOIL	0		11/11/2013	97.20
101-440.000-740.000	OPERATING	O'REILLY AUTO PARTS PARTS FOR BRINE TRAILER	0		11/11/2013	8.18
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY OSHA GHS POSTER KITS	0		11/11/2013	130.47
101-440.000-740.000	OPERATING	SELECTIVE SOILS & SERVICES TOP SOIL	0		11/11/2013	37.50
101-440.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO CYLINDER RENTAL	0		11/11/2013	76.50
101-440.000-740.000	OPERATING	LAKELAND PRINTING BUSINESS CARDS PRINTING	0		11/11/2013	18.00
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY FIRST AIDE AND SAFETY SUPPLIES	0		11/11/2013	152.40
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY SAFETY VEST	0		11/11/2013	15.99
101-440.000-740.000	OPERATING	BADER & SONS CO. OIL, FILTERS, SWITCH FOR MOWER	0		11/11/2013	80.43
101-440.000-740.000	OPERATING	BUSCH'S SUPPLIES	0		11/11/2013	7.13
101-440.000-740.000	OPERATING	INDEPENDENT AG EQUIPMENT BRINE TEMPERATURE METER	0		11/11/2013	114.29
101-440.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTERS & RECYCLING NOV 13	0		11/11/2013	116.81
101-440.000-820.000	COMPUTER	TECH RESOURCES, INC. RECONFIGURED SNA INTERNET	0		11/11/2013	75.00
101-440.000-820.000	COMPUTER	TECH RESOURCES, INC. NEW SNA, INSTALL, CONFIG FRNAL	0		11/11/2013	1,752.50
101-440.000-863.000	VEHICLE MA	INTERSTATE BILLING SERVICE INC IGNITION SWITCH, ECU+HARNES	0		11/11/2013	3,492.77
101-440.000-863.000	VEHICLE MA	NORM'S TOTAL AUTOMOTIVE SERVIC STEERING STABILIZER REPLCD T-6	0		11/11/2013	474.90
101-440.000-863.000	VEHICLE MA	INTERSTATE BILLING SERVICE INC CORE CREDIT	0		11/11/2013	-200.00
101-440.000-863.000	VEHICLE MA	MICHIGAN CAT REPLACE FUEL INJECTOR&DRIVE SH	0		11/11/2013	1,316.59
101-440.000-931.000	BUILDING M	BECKWAY DOOR GARAGE DOOR REPAIRS	0		11/11/2013	1,405.00
101-440.000-935.000	NPDES PHAS	HUBBELL, ROTH, & CLARK, INC. 13/14 STORM WATER PERMIT ACCEP	0		11/11/2013	1,065.45
101-440.000-974.000	LAND IMPRO	HORNET CONCRETE CO. INC. CONCRETE FOR SIDEWALK REPAIR	0		11/11/2013	228.50
101-440.000-974.000	LAND IMPRO	COUGAR SALES & RENTAL, INC. CONCRETE SAN BLADE	0		11/11/2013	197.13
101-440.000-974.000	LAND IMPRO	HORNET CONCRETE CO. INC. CONCRETE FOR SIDEWALK REPAIR	0		11/11/2013	189.00
101-440.000-974.000	LAND IMPRO	HORNET CONCRETE CO. INC. CONCRETE FOR SIDE WALK REPAIR	0		11/11/2013	297.25
Total DEPT. OF PUBLIC WORKS						11,564.44
Dept: PARKS AND RECREATION						
101-690.000-801.000	PROFESSION	JOHN'S SANITATION PORTA JOHNS IN PARK	0		11/11/2013	360.00
Total PARKS AND RECREATION						360.00
Fund Total						31,598.91
Fund: MAJOR STREETS						
Dept: STREET-ROUTINE MAINT.						
202-463.000-930.000	REPAIR MAI	STONE DEPOT LEAF DISPOSAL	0		11/11/2013	75.00
Total STREET-ROUTINE MAINT.						75.00
Dept: TRAFFIC SERVICES						
202-474.000-740.000	OPERATING	HUNT SIGN CO., LTD NO PARKING/LANDING ZONE SIGN	0		11/11/2013	73.25
Total TRAFFIC SERVICES						73.25

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Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: MAJOR STREETS							
Dept: SNOW PLOWING							
202-478.000-740.000	OPERATING		WINTER EQUIPMENT CO. INC.	0		11/11/2013	1,180.93
			PLOW BLADE EDGES				
202-478.000-740.000	OPERATING		GRAINGER	0		11/11/2013	172.87
			BRINE TANK VALVE&LIGHTBULBS				
					Total SNOW PLOWING		1,353.80
Dept: STORM SEWER							
202-491.000-740.000	OPERATING		HORNET CONCRETE CO. INC.	0		11/11/2013	100.00
			CATCH BASIN RISERS				
					Total STORM SEWER		100.00
					Fund Total		1,602.05
Fund: LOCAL STREETS							
Dept: STREET-ROUTINE MAINT.							
203-463.000-930.000	REPAIR MAI		STONE DEPOT	0		11/11/2013	75.00
			LEAF DISPOSAL				
					Total STREET-ROUTINE MAINT.		75.00
Dept: SNOW PLOWING							
203-478.000-740.000	OPERATING		WINTER EQUIPMENT CO. INC.	0		11/11/2013	635.89
			PLOW BLADE EDGES				
203-478.000-740.000	OPERATING		GRAINGER	0		11/11/2013	93.08
			BRINE TANK VALVE&LIGHTBULBS				
					Total SNOW PLOWING		728.97
Dept: STORM SEWER							
203-491.000-740.000	OPERATING		HORNET CONCRETE CO. INC.	0		11/11/2013	100.00
			CATCH BASIN RISERS				
					Total STORM SEWER		100.00
					Fund Total		903.97
Fund: DOWNTOWN DEVELOPMENT AUTHORITY							
Dept:							
280-000.000-740.000	OPERATING		JOHN'S SANITATION	0		11/11/2013	85.00
			PORTA JONNS FOR FARMERS MKT				
					Total		85.00
					Fund Total		85.00
Fund: CAPITAL IMPROVEMENTS							
Dept: CONSTRUCTION							
401-451.000-801.110			HUBBELL, ROTH, & CLARK, INC.	0		11/11/2013	487.92
			LAKE STREET PAVEMENT REHAB				
401-451.000-802.300	CONSTR. CO		HUBBELL, ROTH, & CLARK, INC.	0		11/11/2013	1,174.87
			FIRE/POLICE PARKING LOT REHAB				
					Total CONSTRUCTION		1,662.79
					Fund Total		1,662.79
Fund: WATER & SEWER							
Dept: WATER/SEWER CONSTRUCTION							
592-452.000-801.000	PROFESSION		HUBBELL, ROTH, & CLARK, INC.	0		11/11/2013	30,172.43
			WATER SYSTEM UPGRADES DWRF				
					Total WATER/SEWER CONSTRUCTION		30,172.43
Dept: SEWER / REPAIR							
592-550.000-740.000	OPERATING		JACK DOHENY SUPPLIES INC.	0		11/11/2013	187.95
			VACTOR PARTS AND HOSE REPAIR				
					Total SEWER / REPAIR		187.95
Dept: REFUSE COLLECTION							
592-555.000-818.100	REFUSE COL		DUNCAN DISPOSAL SYSTEMS, LLC	0		11/11/2013	40,331.01
			NOV. 2013 STATEMENT				
					Total REFUSE COLLECTION		40,331.01

The City of South Lyon

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER & SEWER						
Dept: WATER						
592-556.000-721.000	UNIFORMS &	PARKSIDE CLEANERS	0		11/11/2013	16.50
		UNIFORMS EMBROIDERED				
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		11/11/2013	44.84
		OFFICE SUPPLIES				
592-556.000-740.000	OPERATING	HACH COMPANY	0		11/11/2013	39.02
		LAB SUPPLIES				
592-556.000-740.000	OPERATING	JCI JONES CHEMICALS INC.	0		11/11/2013	380.50
		CHLORINE				
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		11/11/2013	65.23
		OSHA GHS POSTER KITS				
592-556.000-740.000	OPERATING	LAKELAND PRINTING	0		11/11/2013	18.00
		BUSINESS CARDS PRINTING				
592-556.000-740.000	OPERATING	GRAINGER	0		11/11/2013	136.04
		OUTSIDE LIGHT REPLACEMENT				
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		11/11/2013	113.53
		1ST AID & PAPER SUPPLIES, GLOV				
592-556.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		11/11/2013	47.80
		DUMPSTERS & RECYCLING NOV 13				
592-556.000-820.000	COMPUTER	CCA, INC.	0		11/11/2013	71.49
		LAB COMPUTER REPAIR, MOUSE				
592-556.000-863.000	VEHICLE MA	HINES PARK FORD, INC.	0		11/11/2013	165.88
		SEAT BELT ASSEMBLY-WZ				
592-556.000-970.000	CAPITOL IM	BADGER METER INC.	0		11/11/2013	2,879.57
		48 METER HEADS				
592-556.000-970.000	CAPITOL IM	LOTUS ELECTRIC, INC.	0		11/11/2013	1,134.78
		ALARM DIALER REPLACED				
592-556.000-970.000	CAPITOL IM	JOHN DEERE FINANCIAL	0		11/11/2013	17,532.89
		JD COMPACT WHEEL LOADER-FINAL				
Total WATER						22,646.07
Dept: WASTEWATER						
592-557.000-721.000	UNIFORMS &	PARKSIDE CLEANERS	0		11/11/2013	16.50
		UNIFORMS EMBROIDERED				
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		11/11/2013	44.84
		OFFICE SUPPLIES				
592-557.000-740.000	OPERATING	STONE DEPOT	0		11/11/2013	243.00
		STONE FOR DRYING BEDS				
592-557.000-740.000	OPERATING	FISHER SCIENTIFIC	0		11/11/2013	143.82
		LAB SUPPLIES				
592-557.000-740.000	OPERATING	GRAINGER	0		11/11/2013	93.24
		BRINE TANK VALVE&LIGHTBULBS				
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		11/11/2013	65.23
		OSHA GHS POSTER KITS				
592-557.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO	0		11/11/2013	25.50
		CYLINDER RENTAL				
592-557.000-740.000	OPERATING	KROFF MECHANICAL SERVICE CO.	0		11/11/2013	277.43
		AIR SENSOR REPLACED				
592-557.000-740.000	OPERATING	LAKELAND PRINTING	0		11/11/2013	18.00
		BUSINESS CARDS PRINTING				
592-557.000-740.000	OPERATING	PROFESSIONAL PUMP INC	0		11/11/2013	939.85
		RAW SEWAGE SAMPLE PUMP				
592-557.000-740.000	OPERATING	STODDARD SILENCERS, INC.	0		11/11/2013	490.15
		BLOWER AIR FILTERS				
592-557.000-740.000	OPERATING	ARBOR SPRINGS WATER CO., INC.	0		11/11/2013	26.25
		LAB SUPPLIES				
592-557.000-740.000	OPERATING	BADER & SONS CO.	0		11/11/2013	30.70
		GREASE				
592-557.000-740.000	OPERATING	BRIGHTON ANALYTICAL, INC.	0		11/11/2013	41.25
		NW ANALYSIS				
592-557.000-740.000	OPERATING	GRAINGER	0		11/11/2013	91.40
		SHUT OFF VALVE				
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC.	0		11/11/2013	180.00
		NW ANALYSIS				
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		11/11/2013	113.53
		1ST AID & PAPER SUPPLIES, GLOV				
592-557.000-740.000	OPERATING	VWR INTERNATIONAL LLC	0		11/11/2013	498.12
		LAB SUPPLIES				
592-557.000-802.000	ONGOING RE	KROFF MECHANICAL SERVICE CO.	0		11/11/2013	1,125.00
		FALL HVAC INSPECTION				
592-557.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		11/11/2013	47.79
		DUMPSTERS & RECYCLING NOV 13				

INVOICE APPROVAL LIST BY FUND
CHECKS TO BE APPROVED 11/11/13

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
Account		Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: WATER & SEWER							
Dept: WASTEWATER							
592-557.000-820.000		COMPUTER	CCA, INC.	0		11/11/2013	71.49
			LAB COMPUTER REPAIR, MOUSE				
592-557.000-931.000		BUILDING M	PARKSON CORPORATION	0		11/11/2013	2,437.04
			ROD SPROCKET&WHEEL ASSEMBLY				
592-557.000-931.000		BUILDING M	UTILITIES INSTRUMENTATION	0		11/11/2013	1,623.00
			REPLACE, INSTALL SECURITY SYST				
592-557.000-970.000		CAPITOL IM	BADGER METER INC.	0		11/11/2013	2,879.56
			48 METER HEADS				
592-557.000-970.000		CAPITOL IM	LOTUS ELECTRIC, INC.	0		11/11/2013	1,134.78
			ALARM DIALER REPLACED				
592-557.000-970.000		CAPITOL IM	JOHN DEERE FINANCIAL	0		11/11/2013	17,532.88
			JD COMPACT WHEEL LOADER-FINAL				
Total WASTEWATER							30,190.35
Fund Total							123,527.81
Grand Total							159,380.53

THE ABOVE CHECKS HAVE BEEN APPROVED FOR PAYMENT

Lisa Deaton, Clerk/Treasurer

Tedd M. Wallace, Mayor

CHECKS WRITTEN SINCE 10/14/13

Date: 11/07/2013

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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
Checks							
62306	10/17/2013	Printed		0364	DOUGLAS BAAKI	UNIFORM CLEANING ALLOWANCE	100.00
62307	10/17/2013	Printed		0708	AUDRA BAKER	UNIFORM CLEANING ALLOWANCE	100.00
62308	10/17/2013	Printed		1110	JARED BAKER	UNIFORM CLEANING ALLOWANCE	100.00
62309	10/17/2013	Printed		3219	RONALD BARBOUR	UNIFORM CLEANING ALLOWANCE	100.00
62310	10/17/2013	Printed		3602	BLUE CROSS BLUE SHIELD OF MICH	BCBS PREMIUM	39,800.27
62311	10/17/2013	Printed		0465	TRACY BROOKS	UNIFORM CLEANING ALLOWANCE	640.00
62312	10/17/2013	Printed		5264	BUSCH'S	SUPPLIES	39.96
62313	10/17/2013	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION	432.65
62314	10/17/2013	Printed		5771	JOANNE CLARKSON	OVER TAX 80-21-29-127-001	7.61
62315	10/17/2013	Printed		3442	CMC TELECOM, INC.	PHONE BILL	85.48
62316	10/17/2013	Printed		0859	LLOYD COLLINS	UNIFORM CLEANING ALLOWANCE	100.00
62317	10/17/2013	Printed		5624	COMMERCIAL TRAFFIC SAFETY CONS	COMM. VEHIC. ENFORCMT CLASS	125.00
62318	10/17/2013	Printed		7727	JILL CORNELL	OTAX 0-21-20-201-047	8.11
62319	10/17/2013	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	68.15
62320	10/17/2013	Printed		1633	CHRISTOPHER FAUGHT	UNIFORM CLEANING ALLOWANCE	100.00
62321	10/17/2013	Printed		2746	FINGERLE LUMBER CO.	MATERIAL TO RE-SIDE CABOOSE	1,380.78
62322	10/17/2013	Printed		5769	GALLERY SYSTEM ART DISPLAYS	MISC. DISPLAY ITEMS	1,641.29
62323	10/17/2013	Printed		2545	SEAN S. HOYDIC	UNIFORM CLEANING ALLOWANCE	100.00
62324	10/17/2013	Printed		0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTIONS	227.25
62325	10/17/2013	Printed		3618	IPT BY BIDNET	SERVICE FEES FOR AUCTION	31.61
62326	10/17/2013	Printed		5772	JOHN KOVALICK	STAX 80-21-19-227-056 PAID	1,353.65
62327	10/17/2013	Printed		1360	LERETA LLC	OTAX 21-30-204-009,	2,483.05
62328	10/17/2013	Printed		9778	LEXISNEXIS	SEPT. 2013 CONTRACT FEE	30.00
62329	10/17/2013	Printed		5773	DENNIS MAHONEY	OTAX 80-21-29-229-073	1,137.34
62330	10/17/2013	Printed		5770	MD ENTERPRISES	PANELS FOR ART DISPLAY	3,538.00
62332	10/17/2013	Printed		5625	DEBBIE NOGLE	POSTAGE, COMM. PROMOTIONS	136.57
62333	10/17/2013	Printed		5627	MARY NOVROCKI	MARKET MASTER	135.00
62334	10/17/2013	Printed		5305	OAKLAND COMMUNITY COLLEGE	COURSE PAYMENT	100.00
62335	10/17/2013	Printed		5183	OAKLAND COUNTY TREASURERS	LIVE SCAN, MUGSHOT, CLEMIS FEE	3,923.75
62336	10/17/2013	Printed		3004	OBSERVER & ECCENTRIC NEWSPAPER	HOMETOWN LIFE POSTINGS	682.20
62337	10/17/2013	Printed		5364	PEOPLE'S EXPRESS	MONTHLY BILLING INVOICE SEPT	5,584.00
62338	10/17/2013	Printed		2507	R.R.R.A.S.O.C.	HAZARDOUS WASTE DAY	1,161.00
62339	10/17/2013	Printed		1634	TIMOTHY RAAP	UNIFORM CLEANING ALLOWANCE	740.85
62340	10/17/2013	Printed		5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURS.	212,367.81
62341	10/17/2013	Printed		0236	CHRISTOPHER SEDERLUND	UNIFORM CLEANING ALLOWANCE	100.00
62342	10/17/2013	Printed		0461	SOUTH LYON COMMUNITY SCHOOLS	SCHOOL OPERATING, DEBT	2,021,991.14
62343	10/17/2013	Printed		2405	CHRISTOPHER SOVIK	UNIFORM CLEANING ALLOWANCE	100.00
62344	10/17/2013	Printed		0831	TONY SROUFE	UNIFORM CLEANING ALLOWANCE	100.00
62345	10/17/2013	Printed		9800	TRAVIS STEVENS	UNIFORM CLEANING ALLOWANCE	100.00
62346	10/17/2013	Printed		3596	THE UPS STORE	INVOICE 6248	2.25
62347	10/17/2013	Printed		0768	JOHN TOMANEK	UNIFORM CLEANING ALLOWANCE	100.00
62348	10/17/2013	Printed		5707	USBANK A TFS PROGRAM	INVOICE #238526529, CONTRACT	84.00
62349	10/17/2013	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTION	2,560.00
62350	10/17/2013	Printed		1211	TIMOTHY WALTON	UNIFORM CLEANING ALLOWANCE	100.00

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BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
62351	10/17/2013	Printed		3822	LINDSEY WEBSTER	COUNCIL RECORDING	50.00
62352	10/17/2013	Printed		2060	WELLS FARGO	OTAX 21-20-376-025,	5,270.76
62353	10/17/2013	Printed		8996	MICHAEL WITTROCK	UNIFORM CLEANING	100.00
						ALLOWANCE	
62354	10/17/2013	Printed		3984	WOW! BUSINESS	CABLE BILL	42.97
62355	10/24/2013	Printed		3317	ADP, INC.	PAYROLL PROCESSING FEES	610.37
62356	10/24/2013	Printed		3835	BRICCO EXCAVATING CO.,LLC	DWRF PAY #9	150,719.10
62357	10/24/2013	Printed		5264	BUSCH'S	SUPPLIES	19.12
62358	10/24/2013	Printed		0998	CONSUMERS ENERGY	GAS SERVICE	50.00
62359	10/24/2013	Printed		5774	COSTCO MEMBERSHIP	MEMBERSHIP FEE	165.00
62360	10/24/2013	Printed		0317	DTE ENERGY	STREETLIGHTS	8,507.30
62361	10/24/2013	Printed		3455	EMPLOYEE HEALTH	MEDICAL CLAIMS FUNDING	8,764.13
					INSURANCE MGMT		
62362	10/24/2013	Printed		5775	EXPERT PLUMBING	REFUND CONTRACTOR FEE	15.00
62363	10/24/2013	Printed		1991	INTERNATIONAL CODE	FIRE CODE BOOK	91.09
					COUNCIL INC		
62364	10/24/2013	Printed		3702	MICHAEL KENNEDY	TRAINING CONFERENCE	326.85
						EXPENSES	
62365	10/24/2013	Printed		0138	LAKELAND PRINTING	ENVELOPES	189.00
62366	10/24/2013	Printed		3520	METLIFE - GROUP BENEFITS	DENTAL INSURANCE	4,303.56
62367	10/24/2013	Printed		5627	MARY NOVROCKI	FARMERS MARKET MASTER	150.00
						FEES	
62368	10/24/2013	Printed		0293	OAKLAND COUNTY ANIMAL	COMMISSION FROM SALE DOG	6,881.00
					CONTROL	TAGS	
62369	10/24/2013	Printed		2507	R.R.R.A.S.O.C.	HAZARDOUS WASTE DAY	22.00
62370	10/24/2013	Printed		5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT	2,208.67
62371	10/24/2013	Printed		7935	KELLY SMITH	WEDDING	100.00
62372	10/24/2013	Printed		0461	SOUTH LYON COMMUNITY	TAX DISBURSMENT	19,953.72
					SCHOOLS		
62373	10/24/2013	Printed		1732	STANDARD INSURANCE	DISABILITY LIFE INSURANCE	2,543.90
					COMPANY		
62374	10/24/2013	Printed		0589	JOSEPH VELTRI	HEALTH INSURANCE	435.12
						REIMBURSEMENT	
62375	10/24/2013	Printed		5370	VTI, INC.	PRE-PLAN VIEW, ANNUAL	585.00
						CONTRACT	
62376	10/24/2013	Printed		3984	WOW! BUSINESS	CABLE SERVICE	69.22
62377	10/24/2013	Printed		5776	MICHAEL OR ANDREA YOUNG	STAX- HOMESTEAD	932.64
62378	10/24/2013	Printed		1334	LISA DEATON	MILEAGE RIMBURSEMENT	253.69
62379	10/24/2013	Printed		5294	DAVID M. MURPHY	LUNCHEON REIMBURSEMENT	54.62
62380	10/24/2013	Printed		5294	DAVID M. MURPHY	CAR ALLOWANCE	350.00
62381	10/31/2013	Printed		0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTION	556.50
62382	10/31/2013	Printed		5310	ARBOR SPRINGS WATER CO.,	WATER	23.00
					INC.		
62383	10/31/2013	Printed		4234	AVAYA*, INC.	DPW PHONE SYSTEM	18.51
62384	10/31/2013	Printed		5765	RANDY BIZER	FARMERS MARKET	50.00
						ENTERTAINMENT	
62385	10/31/2013	Printed		5264	BUSCH'S	SUPPLIES	30.00
62386	10/31/2013	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION	432.65
62387	10/31/2013	Printed		0859	LLOYD COLLINS	REIMB. PETTY CASH	34.98
62388	10/31/2013	Printed		0998	CONSUMERS ENERGY	GAS BILL	530.64
62389	10/31/2013	Printed		5766	MARK CROUCH	UNDERLAYMENT ON CABOOSE	250.00
62390	10/31/2013	Printed		5780	JASON OR JESSICA DEVITT	TAX REFUND 80-21-31-203-007	1,400.22
62391	10/31/2013	Printed		0584	DTE ENERGY	ELECTRIC BILL	1,992.52
62392	10/31/2013	Printed		0584	DTE ENERGY	ELECTRIC BILL	3,452.65
62393	10/31/2013	Printed		3955	JOHNSON, ROSATI, SCHULTZ & MTT		10,921.22
62394	10/31/2013	Printed		1509	MARTIN'S DO IT BEST	SUPPLIES	8.48
62395	10/31/2013	Printed		3787	MICHIGAN ASSOC OF	PAYROLL DEDUCTION	575.00
					FIREFIGHTERS		
62396	10/31/2013	Printed		5627	MARY NOVROCKI	MARKET MASTER/PIZZA AND	209.15
						COFFEE	
62397	10/31/2013	Printed		3928	OAKLAND COMMUNITY	RECERTIFICATION	700.00
					COLLEGE*		
62398	10/31/2013	Printed		2641	OAKLAND COUNTY	SOUTH LYON WOODS SEPT. 2013	400.00
					TREASURER		

CHECKS WRITTEN SINCE 10/14/13

Date: 11/07/2013

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BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
62399	10/31/2013	Printed		5779	JULIE PANTAZIDES	OVERCHARGE FOR DOG LICENSE	3.75
62400	10/31/2013	Printed		0218	PARKSIDE CLEANERS	RUG CLEANING	43.00
62401	10/31/2013	Printed		5757	JOHN OR KRISTEN PEFFER	OVERPAYMT TAKEN BY BANK	166.52
62402	10/31/2013	Printed		5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTION	582.80
62403	10/31/2013	Printed		0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION	232.50
62404	10/31/2013	Printed		2562	POSTMASTER	MAILING OF WATER BILLS	200.00
62405	10/31/2013	Printed		2507	R.R.R.A.S.O.C.	HAZARDOUS WASTE DAY	135.00
62406	10/31/2013	Printed		4969	SOUTH LYON CHAMBER OF COMMERCE	MEMBERSHIP RENEWAL	335.00
62407	10/31/2013	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL	54.00
62408	10/31/2013	Printed		3675	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT	1,675.22
62409	10/31/2013	Printed		5139	TYLER TECHNOLOGIES	FUND BALANCE ANNUAL SOFTWARE	1,155.43
62410	10/31/2013	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTION	2,975.00
62411	10/31/2013	Printed		3822	LINDSEY WEBSTER	COUNCIL RECORDING	50.00
62412	10/31/2013	Printed		3984	WOW! BUSINESS	CABLE SERVICES	32.97
62413	10/31/2013	Printed		3755	BEVERLY DIXSON	OCTOBER COUNCIL PAY	180.00
62414	10/31/2013	Printed		2586	GLENN KIVELL	OCTOBER COUNCIL PAY	180.00
62415	10/31/2013	Printed		1756	ERIN KOPKOWSKI	OCTOBER COUNCIL PAY	180.00
62416	10/31/2013	Printed		3398	MICHAEL KRAMER	OCTOBER COUNCIL PAY	180.00
62417	10/31/2013	Printed		0967	DAVID MURRAY	MECHANICAL INSPECTOR'S PAY	1,846.00
62418	10/31/2013	Printed		3756	JOSEPH RYZYI	OCTOBER COUNCIL PAY	180.00
62419	10/31/2013	Printed		1552	TEDD WALLACE	OCTOBER COUNCIL PAY	220.00
62420	10/31/2013	Printed		1378	HARVEY WEDELL	OCTOBER COUNCIL PAY	180.00
62421	10/31/2013	Printed		3834	BRANDON ZIRKLE	ELECTRICAL INSPECTOR'S PAY	1,057.65
62431	10/31/2013	Printed		5294	DAVID M. MURPHY	6 MONTHS CAR ALLOWANCE	2,100.00
62432	10/31/2013	Printed		0055	SAM'S CLUB DIRECT	SUPPLIES FOR POLICE DEPT	599.72
62433	11/01/2013	Printed		5781	MELISSA GLENN	PAYROLL CORRECTION	395.36
62434	11/01/2013	Printed		5782	ROBERT GLENN	PAYROLL CORRECTION	499.82
62435	11/01/2013	Printed		2329	MICHAEL KELLY	PAYROLL CORRECTION	1,124.65
62436	11/01/2013	Printed		3702	MICHAEL KENNEDY	PAYROLL CORRECTION	847.78
62437	11/01/2013	Printed		5783	DEXTER KERNOHAN	PAYROLL CORRECTION	264.60
62438	11/05/2013	Printed		1747	ANNE BADARAK	REIMBURSE FOR ELECTION ITEMS	124.51
62439	11/05/2013	Printed		2562	POSTMASTER	REMINDER & SHUTOFF MAILING	174.90
62440	11/05/2013	Printed		11102	PRO PIZZA	ELECTION DINER	267.82
62441	11/05/2013	Printed		0383	SOUTH LYON VILLAGE BAKERY	ELECTION BREAKFAST	57.75
62442	11/07/2013	Printed		5796	AARON BUILDERS, INC	BLDG.BOND REFUND	500.00
62443	11/07/2013	Printed		7938	ACROSS THE STREET PRODUCTIONS	BLUE CARD- GLENN	300.00
62444	11/07/2013	Printed		3317	ADP, INC.	PAYROLL PROCESSING	19.86
62445	11/07/2013	Printed		5310	ARBOR SPRINGS WATER CO., INC.	SPRING WATER	29.25
62446	11/07/2013	Printed		5374	AT&T MOBILITY	PHONE BILLS	559.63
62447	11/07/2013	Printed		1747	ANNE BADARAK	MILEAGE REIMBURSEMENT	24.86
62448	11/07/2013	Printed		0035	BOOTH PATTERSON	ATTY FEES	66.50
62449	11/07/2013	Printed		9432	CAPITAL ONE COMMERCIAL	MIS. SUPPLIES	205.17
62450	11/07/2013	Printed		3935	CIB PLANNING	PLANNING CONSULTANT FEES	3,975.00
62451	11/07/2013	Printed		0998	CONSUMERS ENERGY	GAS BILL	98.34
62452	11/07/2013	Printed		5766	MARK CROUCH	MAINTENANCE WORK AT DEPOT	700.00
62453	11/07/2013	Printed		5403	KRISTEN DELANEY	MILEAGE REIMBURSEMENT	45.20
62454	11/07/2013	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	1,014.47
62455	11/07/2013	Printed		0317	DTE ENERGY	ELECTRIC SERVICE	24,710.91
62456	11/07/2013	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX FEES	3,064.96
62457	11/07/2013	Printed		5795	J. RAJALA CONSTRUCTION	BLDG. BOND REFUND	500.00
62458	11/07/2013	Printed		3977	LANDMARC BLDG-DEV., INC	BLDG. BOND REFUND	500.00
62459	11/07/2013	Printed		1509	MARTIN'S DO IT BEST	OCTOBER 2013 STATEMENT	1,226.67
62460	11/07/2013	Printed		0662	MICHIGAN STATE FIREMEN'S ASSOC	2014 DUES	75.00

CHECKS WRITTEN SINCE 10/14/13

Date: 11/07/2013

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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
Checks							
62461	11/07/2013	Printed		3690	NFPA*	FIRE CODE ONLINE SUBSCRIPTION	1,165.50
62462	11/07/2013	Printed		0218	PARKSIDE CLEANERS	RUG CLEANING INV. # 12220	43.00
62463	11/07/2013	Printed		1199	PNC BANK	MMTA INSTITUTE	313.25
62464	11/07/2013	Printed		9065	PROVIDENCE OCCUPATIONAL	EMPLOYEE DRUG SCREENING	330.00
62465	11/07/2013	Printed		0213	ROAD COMMISSION FOR OAKLAND	TRAFFIC	54.75
62466	11/07/2013	Printed		9248	SMAFC	2014 DUES SE MI FIRE CHIEFS	40.00
62467	11/07/2013	Printed		7935	KELLY SMITH	WEDDING 11-2-13	100.00
62468	11/07/2013	Printed		9958	SOUTH LYON AREA RECREATION	2013-2014 CONTRIBUTION	32,157.50
62469	11/07/2013	Printed		0504	TECH RESOURCES, INC.	REMOTE BACK UP NOV. 2013	69.95
62470	11/07/2013	Printed		5707	USBANK A TFS PROGRAM	TOSHIBA PAYMENT	84.00
62471	11/07/2013	Printed		7939	VALERIE VERNIER	EMT LICENSE REIMB.	40.00
62472	11/07/2013	Printed		5731	WINDSTREAM	PHONE SYSTEM	1,952.15
62473	11/07/2013	Printed		3984	WOW! BUSINESS	INTERNET SERVICE	131.50

Total Checks: 158

Checks Total (excluding void checks): 2,631,537.29

Total Payments: 158

Bank Total (excluding void checks): 2,631,537.29

Total Payments: 158

Grand Total (excluding void checks): 2,631,537.29

REVENUE REPORT
FINANCIAL REPORT FOR OCT 2013

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City of South Lyon

For the Period: 7/1/2013 to 10/31/2013	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Revenues							
Dept: 000.000							
402.000 REAL PROPERTY TAX	3,297,159.00	3,297,159.00	3,102,033.93	2,657,378.82	0.00	195,125.07	94.1
423.000 SOUTH LYON WOODS TAX	930.00	930.00	711.00	80.00	0.00	219.00	76.5
444.000 PAYMENT IN LIEU OF TAXES	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.0
446.000 PENALTIES AND INTEREST	28,000.00	28,000.00	0.00	0.00	0.00	28,000.00	0.0
451.000 BUILDING PERMITS	56,000.00	56,000.00	33,426.65	8,600.75	0.00	22,573.35	59.7
452.000 HEATING & PLUMB. REFG. PERMIT	0.00	0.00	10,193.00	2,791.00	0.00	-10,193.00	0.0
453.000 ELECTRICAL PERMITS	0.00	0.00	6,491.00	840.00	0.00	-6,491.00	0.0
454.000 LICENSES & BUSINESS MISC.	0.00	0.00	2,137.00	1,017.00	0.00	-2,137.00	0.0
570.000 STATE SHARED REV.	897,000.00	897,000.00	152,721.80	55.00	0.00	744,278.20	17.0
600.000 BOARD OF APPEALS	0.00	0.00	400.00	0.00	0.00	-400.00	0.0
630.000 ADMIN FEE PROPERTY TAX	93,600.00	93,600.00	84,686.74	72,007.23	0.00	8,913.26	90.5
634.000 GRAVE OPENINGS & FOUNDATIONS	30,000.00	30,000.00	9,505.00	2,790.00	0.00	20,495.00	31.7
642.000 POLICE	0.00	0.00	8,113.37	4,037.52	0.00	-8,113.37	0.0
661.000 PARKING VIOLATION	5,600.00	5,600.00	530.00	120.00	0.00	5,070.00	9.5
662.000 LOCAL COURT FINES	19,500.00	19,500.00	3,111.13	0.00	0.00	16,388.87	16.0
664.000 INTEREST	9,500.00	9,500.00	1,019.19	189.40	0.00	8,480.81	10.7
664.200 PARK AND REC. INTEREST	0.00	0.00	110.11	27.99	0.00	-110.11	0.0
666.000 INTEREST-EQUALIZ. & CONTINGENCY	0.00	0.00	130.86	33.26	0.00	-130.86	0.0
668.200 RENTS AND ROYALTIES-CABLE	90,000.00	90,000.00	37,343.17	2,200.00	0.00	52,656.83	41.5
668.300 LEASE-ANTENNA	46,000.00	46,000.00	16,605.04	4,164.34	0.00	29,394.96	36.1
668.400 RENTAL PROPERTIES	9,000.00	9,000.00	2,197.32	0.00	0.00	6,802.68	24.4
669.209 CONTRIBUTION-PERPETUAL CARE	97,200.00	97,200.00	0.00	0.00	0.00	97,200.00	0.0
676.005 CONTRIBUTION TO PARKS & REC	0.00	0.00	28.00	28.00	0.00	-28.00	0.0
698.000 MISCELLANEOUS	210,000.00	210,000.00	43,926.19	18,657.91	0.00	166,073.81	20.9
698.800 GRANT MONIES-POLICE DEPT.	15,428.00	15,428.00	0.00	0.00	0.00	15,428.00	0.0
699.000 TRANSFERS IN	25,878.00	25,878.00	0.00	0.00	0.00	25,878.00	0.0
Dept: 000.000	4,933,795.00	4,933,795.00	3,515,420.50	2,775,018.22	0.00	1,418,374.50	71.3
Revenues	4,933,795.00	4,933,795.00	3,515,420.50	2,775,018.22	0.00	1,418,374.50	71.3

EXPENDITURE REPORT
FINANCIAL REPORT FOR OCT 2013

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City of South Lyon

For the Period: 7/1/2013 to 10/31/2013

Fund: 101 - GENERAL FUND

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
ADMINISTRATION	1,014,095.00	1,014,095.00	415,004.31	132,395.37	0.00	599,090.69	40.9
CEMETERY	97,200.00	97,200.00	29,574.30	10,126.64	0.00	67,625.70	30.4
SENIOR TRANSPORTATION	67,007.00	67,007.00	11,168.00	0.00	0.00	55,839.00	16.7
POLICE	2,349,242.00	2,349,242.00	691,157.66	165,443.00	0.00	1,658,084.34	29.4
FIRE	492,905.00	492,905.00	169,212.41	48,632.34	0.00	323,692.59	34.3
AMBULANCE	2,575.00	2,575.00	92.72	24.32	0.00	2,482.28	3.6
DEPT. OF PUBLIC WORKS	634,075.00	634,075.00	224,464.47	59,410.46	0.00	409,610.53	35.4
PARKS AND RECREATION	126,475.00	126,475.00	40,217.85	8,963.85	0.00	86,257.15	31.8
HISTORICAL DEPOT	29,800.00	29,800.00	7,689.69	3,545.58	0.00	22,110.31	25.8
CULTURAL ARTS	6,501.00	6,501.00	5,179.29	5,179.29	0.00	1,321.71	79.7
Expenditures	4,819,875.00	4,819,875.00	1,593,760.70	433,720.85	0.00	3,226,114.30	33.1

**EXPENDITURE REPORT
FINANCIAL REPORT FOR OCT 2013**

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City of South Lyon

For the Period: 7/1/2013 to 10/31/2013

Fund: 202 - MAJOR STREETS

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
ACCOUNTANT	3,200.00	3,200.00	3,500.00	3,500.00	0.00	-300.00	109.4
STREET-ROUTINE MAINT.	604,960.00	604,960.00	29,635.05	7,519.13	0.00	575,324.95	4.9
TRAFFIC SERVICES	14,600.00	14,600.00	2,251.21	370.92	0.00	12,348.79	15.4
SNOW PLOWING	78,550.00	78,550.00	825.30	522.94	0.00	77,724.70	1.1
SNOW REMOVAL	3,700.00	3,700.00	75.71	0.00	0.00	3,624.29	2.0
TRANSFER BETWEEN FUNDS	89,000.00	89,000.00	0.00	0.00	0.00	89,000.00	0.0
STORM SEWER	7,400.00	7,400.00	2,246.71	577.15	0.00	5,153.29	30.4
Expenditures	801,410.00	801,410.00	38,533.98	12,490.14	0.00	762,876.02	4.8

Fund: 203 - LOCAL STREETS

Expenditures

ACCOUNTANT	3,200.00	3,200.00	3,500.00	3,500.00	0.00	-300.00	109.4
STREET-ROUTINE MAINT.	154,770.00	154,770.00	25,272.44	7,465.50	0.00	129,497.56	16.3
TRAFFIC SERVICES	8,200.00	8,200.00	868.53	239.72	0.00	7,331.47	10.6
SNOW PLOWING	74,350.00	74,350.00	530.82	348.62	0.00	73,819.18	0.7
STORM SEWER	13,600.00	13,600.00	1,912.56	443.47	0.00	11,687.44	14.1
Expenditures	254,120.00	254,120.00	32,084.35	11,997.31	0.00	222,035.65	12.6

EXPENDITURE REPORT
FINANCIAL REPORT FOR OCT 2013

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City of South Lyon

For the Period: 7/1/2013 to 10/31/2013

Fund: 592 - WATER & SEWER

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
WATER/SEWER CONSTRUCTION	1,647,000.00	1,647,000.00	720,776.41	180,517.97	0.00	926,223.59	43.8
WATER / REPAIR	148,000.00	148,000.00	30,395.57	6,318.20	0.00	117,604.43	20.5
SEWER / REPAIR	122,000.00	122,000.00	20,421.37	6,170.17	0.00	101,578.63	16.7
REFUSE COLLECTION	481,000.00	481,000.00	161,029.89	40,264.03	0.00	319,970.11	33.5
WATER	897,795.00	897,795.00	522,849.73	105,722.37	0.00	374,945.27	58.2
WASTEWATER	1,144,920.00	1,144,920.00	538,162.29	140,435.52	0.00	606,757.71	47.0
Expenditures	4,440,715.00	4,440,715.00	1,993,835.26	479,428.26	0.00	2,447,079.74	44.9

October 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	
Glenn, M.	12.5000	88.00		\$ 1,100.00			\$ 1,100.00	
Lundy, P.	10.0000	80.00		\$ 800.00	\$ -		\$ 800.00	
Mosier, L.				\$ 4,222.88			\$ 4,222.88	
Murphy, D.				\$ 6,952.28			\$ 6,952.28	
Nogle, D.				\$ 2,692.32			\$ 2,692.32	
Parzuchowski, S.	15.8100	160.00		\$ 2,529.60			\$ 2,529.60	
Schulz, P.	17.0000	48.00		\$ 816.00			\$ 816.00	
TOTAL: Administration		536.00	0.00	\$ 26,481.94	\$ -	\$ -	\$ 26,481.94	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Cemetery								
Brannun, L.	10.9400	86.00		\$ 940.84			\$ 940.84	
Jedlnak, J.	10.9400	73.00		\$ 798.62			\$ 798.62	
Kimberly, B.	10.9400	75.00		\$ 820.50			\$ 820.50	
McLean, W.	10.9400	76.00		\$ 831.44			\$ 831.44	
Wedesky, J. W.	10.9400	80.00		\$ 875.20			\$ 875.20	
Williamson, N.	11.6300	83.00		\$ 965.29			\$ 965.29	
TOTAL: Cemetery		473.00	0.00	\$ 5,231.89	\$ -	\$ -	\$ 5,231.89	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Police								
Baaki, D.	33.0295	160.00	8.00	\$ 5,284.72	\$ 401.19		\$ 5,685.91	
Baker, A.	30.7398	160.00	6.00	\$ 4,918.37	\$ 279.69		\$ 5,198.05	
Baker, J.	33.0295	180.00	4.50	\$ 5,284.72	\$ 225.22		\$ 5,509.94	
Barbour, R.	30.7398	180.00	14.00	\$ 4,918.37	\$ 651.69		\$ 5,569.96	
Brooks, T.	30.7398	160.00	23.50	\$ 4,918.37	\$ 1,095.44	\$ 800.00	\$ 6,813.81	Longevity
Collins, L.				\$ 6,717.48			\$ 6,717.48	
Dowdell, E.	10.0000	93.50		\$ 935.00			\$ 935.00	
Faught, C.	33.0295	160.00	14.00	\$ 5,284.72	\$ 700.69		\$ 5,985.41	
Forgacs, M.	15.8900	23.00		\$ 365.47			\$ 365.47	
Hoydic, S.	33.0295	160.00		\$ 5,284.72	\$ -		\$ 5,284.72	
Kretlin, F.	15.8900	23.00		\$ 365.47			\$ 365.47	
Laraway, P.	15.8900	23.00		\$ 365.47			\$ 365.47	
Raap, T.	30.7398	160.00	6.00	\$ 4,918.37	\$ 279.25	\$ 700.00	\$ 5,897.62	Longevity
Regentik, C.	17.6900	160.00		\$ 2,830.40		\$ 800.00	\$ 3,630.40	Longevity
Sederland, C.	30.7398	160.00	7.00	\$ 4,918.37	\$ 326.30		\$ 5,244.67	
Sovik, C.	35.1817	160.00	19.00	\$ 5,629.07	\$ 1,013.64		\$ 6,642.71	
Sroufe, T.	30.7398	160.00	7.00	\$ 4,918.37	\$ 326.30		\$ 5,244.67	
Stevens, T.	30.7398	168.00	14.00	\$ 5,164.29	\$ 849.57		\$ 6,013.86	
Tomanek, J.	30.7398	160.00	10.00	\$ 4,918.37	\$ 466.14		\$ 5,384.51	
Walton, T.	30.7398	160.00	12.00	\$ 4,918.37	\$ 568.51		\$ 5,478.89	
Wilcox, W.	11.3300	25.60		\$ 288.92			\$ 288.92	
Wilcox, W.	15.8900	23.00		\$ 365.47			\$ 365.47	
Witrock, M.	30.7398	160.00	17.50	\$ 4,918.37	\$ 811.97		\$ 5,730.33	
Total: Police		2779.00	162.60	\$ 88,431.23	\$ 7,785.60	\$ 2,300.00	\$ 98,516.79	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Fire								
Achatz, R.	13.0000	22.50		\$ 292.50			\$ 292.50	
Armstrong, C.	16.0000	65.50		\$ 1,048.00			\$ 1,048.00	
Bromley, E.	10.0000	5.00		\$ 50.00			\$ 50.00	
Carlington, R.	14.0000	48.50		\$ 679.00			\$ 679.00	
Demaniuk, C.	10.0000	50.00		\$ 500.00			\$ 500.00	
Esper, T.	10.0000	16.75		\$ 167.50			\$ 167.50	
Gearns-Hazlett, J.	15.0000	18.00		\$ 270.00			\$ 270.00	
Glenn, J.	14.0000	68.00		\$ 952.00			\$ 952.00	
Glenn, R.	13.0000	82.75		\$ 1,125.75			\$ 1,125.75	
Hammon, D.	20.0000	63.25		\$ 1,265.00			\$ 1,265.00	
Hitchcock, S.	10.0000	23.25		\$ 232.50			\$ 232.50	
Johnston, C.	18.0000			\$ -			\$ -	
Johnston, D.	16.0000	102.75		\$ 1,644.00			\$ 1,644.00	
Kennedy, M.				\$ 2,076.92			\$ 2,076.92	
Kernohan, D.	10.0000	38.75		\$ 387.50			\$ 387.50	
Kernohan, D.	10.0000	56.75		\$ 567.50			\$ 567.50	
LaCroix, L.	10.0000	16.00		\$ 210.00			\$ 210.00	
Lynn, C.	14.0000	16.00		\$ 210.00			\$ 210.00	
McGillen, T.	15.0000	8.25		\$ 123.75			\$ 123.75	
Moynihan, B.	16.0000	43.25		\$ 692.00			\$ 692.00	
Noachal, J.	18.0000	68.00		\$ 1,224.00			\$ 1,224.00	
Shakell, J.	18.0000	41.25		\$ 742.50			\$ 742.50	
Shippe, S.	14.0000	29.75		\$ 416.50			\$ 416.50	
Stanisz, D.	13.0000	9.50		\$ 123.50			\$ 123.50	
Ulrich, C.	16.0000	32.25		\$ 483.75			\$ 483.75	
Vernier, V.	10.0000	12.75		\$ 127.50			\$ 127.50	
Weir, M.	19.0000	62.50		\$ 1,187.50			\$ 1,187.50	
Wilson, T.	16.0000	16.50		\$ 264.00			\$ 264.00	
Total: Fire		1000.75		\$ 16,853.17			\$ 16,853.17	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
D.P.W.								
Archey, Jr.	22.3700	160.00	17.50	\$ 3,579.20	\$ 593.78		\$ 4,172.99	
Brock, R.	24.2800	160.00	33.60	\$ 3,884.80	\$ 1,239.50	\$ 210.00	\$ 5,334.30	On Call Pay
Buers, D.	22.7500	160.00		\$ 3,640.00			\$ 3,640.00	
Cavitt, R.	20.7700	160.00		\$ 3,323.20			\$ 3,323.20	
Dental, F.	14.9600	160.00	13.00	\$ 2,393.60	\$ 291.72		\$ 2,685.32	
Jamison, M.	17.6900	160.00	2.00	\$ 2,830.40	\$ 53.82		\$ 2,884.22	
Kaska, C.	20.7700	160.00	6.00	\$ 3,323.20	\$ 190.80	\$ 90.00	\$ 3,604.01	On Call Pay
Moritz, M.	20.7700	160.00	12.50	\$ 3,323.20	\$ 394.00	\$ 270.00	\$ 3,987.22	On Call Pay
Paver, V.	20.7700	160.00	14.00	\$ 3,323.20	\$ 441.42	\$ 210.00	\$ 3,974.62	On Call Pay
Plasecki, T.	17.2600	160.00	8.00	\$ 2,761.60	\$ 207.12	\$ 60.00	\$ 3,028.72	On Call Pay
Total: D.P.W.		1600.00	106.50	\$ 32,382.40	\$ 3,412.16	\$ 840.00	\$ 36,634.56	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
W.& W.W.								
Archey, Jr.	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	4.00	\$ 3,939.20	\$ 150.60	\$ 250.00	\$ 4,339.80	On Call Pay
Claramitaro, J.	23.8200	160	3.00	\$ 3,811.20	\$ 108.27	\$ 420.00	\$ 4,339.47	On Call Pay
Gehring, D.	24.2200	160		\$ 3,875.20			\$ 3,875.20	
Kelly, M.	20.7700	160		\$ 3,323.20			\$ 3,323.20	
Marlin, R.				\$ 6,278.60			\$ 6,278.60	
Miller, D.	27.7300	160	4.00	\$ 4,436.80	\$ 189.28	\$ 210.00	\$ 4,816.08	On Call Pay
Popravsky, P.	19.6200	160		\$ 3,139.20			\$ 3,139.20	
Randall, A.	25.3200	160		\$ 4,051.20		\$ 40.00	\$ 4,091.20	On Call Pay
Total: W.& W.W.		1440.00	11.00	\$ 38,560.20	\$ 428.16	\$ 920.00	\$ 40,908.36	
Grand Total		7,828.75	280.00	\$ 208,940.83	\$ 11,825.81	\$ 4,060.00	\$ 224,626.77	

AGENDA NOTE

New Business: Item # 1

MEETING DATE: November 11, 2013

PERSON PLACING ITEM ON AGENDA: City Clerk/Treasurer

AGENDA TOPIC: Appointment of the Mayor Pro-Tem

EXPLANATION OF TOPIC: In accordance with the City Charter, the Council at the first meeting of the Council following each City election, the Council shall organize and elect one of its members to the office of Mayor Pro-Tem.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:
Chapter 4 Section 4.2 of the City Charter

POSSIBLE COURSES OF ACTION: Appoint the Mayor Pro-Tem.

RECOMMENDATION: N/A.

SUGGESTED MOTION: Motion by _____,
supported by _____ to
appoint _____ as Mayor Pro-Tem.

CHAPTER 4

THE COUNCIL

COUNCIL LEGISLATION

~~Section 4.1 The legislative power of the City, except as reserved by this Charter shall be vested in a Council consisting of five Councilmen. The Council shall have power and authority to adopt such ordinances and resolutions as it shall deem proper in the exercise of its powers.~~

Section 4.1 The legislative power of the City, except as reserved by this Charter shall be vested in a Council consisting of seven (7) Councilpersons. The Council shall have power and authority to adopt such ordinances and resolutions as it shall deem proper in the exercise of its powers.

***Section 4.1 Amended by the electorate at the November 2, 2004 General Election.

MAYOR AND MAYOR PRO TEM:

Section 4.2

- (a) At the first meeting of the Council following each City election, the Council shall organize and elect one of its members to the office of Mayor Pro Tem.
- (b) The Mayor shall preside at all meetings of the Council and shall be a full voting member of the Council. He shall be the Chief Executive Officer of the City insofar as required by law, and shall have the powers conferred by law in times of emergency to suppress disorder, preserve the public peace and health and safety of persons and property. He shall authenticate, by his signature, such instruments as may be required, under provisions of law, and shall do all acts required of him by law.
- (c) The Mayor Pro Tem shall act in the stead of the Mayor in the case of the Mayor's absence or disability to act. He shall succeed to the office of Mayor in the case of a vacancy in that office, thereby creating a vacancy in the office of Mayor Pro Tem. The Council shall fill any vacancy in the office of Mayor Pro Tem, but until such vacancy is filled, the senior member of the Council, from the standpoint of continuous service, shall act as Mayor Pro Tem. As between persons of equal seniority, the person who received the highest number of votes at the time of his last election shall act.

COMPENSATION OF MAYOR AND COUNCILMEN:

Section 4.3 The compensation for the Mayor and members of the Council shall be on an hourly basis subject to the following rates and limitations:

- (a) Each Councilman shall be paid four dollars (\$4.00) per hour and the Mayor shall be paid five dollars (\$5.00) per hour for actual hours attended at regular or special meetings of the Council. Any member in attendance for less than one hour at a meeting where official business was transacted shall be paid for one hours' time.
- (b) For the first two (2) years after the effective date of this Charter, the paid hours to each member shall not exceed one hundred (100) hours per year. Beginning with the third year, the paid hours may be increased by not more than 10% per year, providing that the Council

minutes prove that the meeting time of the prior year was fully utilized or exceeded, and further, that 90% of all regular or special meetings were fully attended by all members of the Council, except for those who had been excused by the remainder of the Council, and so recorded in the minutes. Such compensation shall be made by Council resolution.

- (c) The Mayor and Councilmen shall receive their actual and necessary expenses incurred in the performance of their duties of office.

MEETINGS OF COUNCIL:

Section 4.4 The Council shall hold at least one regular meeting each month at such time and place within the City as it shall prescribe by ordinance. Special meetings may be called by the Mayor, City Manager, or by any two Councilmen on at least twelve hours actual notice given to each Councilman and the Mayor or by written notice left at their respective residences by the Clerk after he has received the request from those authorized. All regular and special meetings of the Council shall be open to the public and citizens shall have reasonable opportunity to be heard.

QUORUM:

Section 4.5 Three members of the Council shall be a quorum for the transaction of business at all meetings of the Council, but in the absence of a quorum, and number of members less than a quorum may adjourn any regular or special meeting to a later date.

RULES OF COUNCIL:

Section 4.6 The Council shall determine the rules of its proceedings subject to the following provisions:

- (a) A journal of the proceedings of each meeting shall be kept by the Clerk, in the English language, which shall be signed by the Mayor and Clerk.
- (b) The vote upon passage of all ordinances, and upon the adoption of all resolutions shall be by a "Yes" or "No" vote and entered upon the record, except that where the vote is unanimous, it shall be necessary to so state. The people shall have access to the minutes and records of all regular and special meetings of the Council at all reasonable times.
- (c) No Councilman shall vote on any question in which he is financially interested or on any question concerning his own official conduct; but on all other questions every Councilman present shall vote unless excused by unanimous consent of the remaining members present.
- (d) The Council may by a majority vote of its members compel the attendance of its members and other officers of the City at its meetings and enforce orderly conduct and procedure therein. A police officer designated by the presiding officer of the Council may serve as Sergeant At Arms in the enforcement of the provisions of this section.
- (e) There shall be no standing committees of the Council.
- (f) The Council shall not make any contract with or give any official position to any person who is in default to the City.

PRIOR ORDINANCES AND REGULATIONS:

Section 4.7 All ordinances, resolutions, rules and regulations of the City, which are not inconsistent with this Charter and which are in force and effect on the effective date of this Charter, shall continue in full force and effect until repealed or amended.

ORDINANCES AND RESOLUTIONS:

Section 4.8 All official action of the Council shall be by ordinance or resolution, motion or order. Action by resolution, motion or order shall be limited to matters required or permitted by this Charter or by State or Federal law pertaining to the internal affairs or concerns of the City government. All other acts of the Council, and all acts carrying a penalty for the violation thereof, shall be by ordinance. The style of all ordinances shall be: "The City of South Lyon Ordains:".

ENACTMENT, AMENDMENT, REPEAL, AND EFFECTIVE DATE OF ORDINANCES:

Section 4.9

- (a) Each ordinance, after adoption, shall be identified by number. An ordinance or a part of an ordinance may be repealed or amended only by an ordinance passed in the manner provided in this section. An ordinance may be repealed by reference to its number only.
- (b) If a section of an ordinance is amended, the section shall be re-enacted and published at length. This requirement shall not apply to the schedule of stop streets, parking limitations or other regulations contained in any traffic ordinance or vehicular traffic regulating portion of the City's ordinance code.
- (c) Each Ordinance shall be recorded by the Clerk forthwith in the Ordinance Book, and the enactment of such ordinance and the effective date thereof shall be certified by him therein.
- (d) The ordinances of the City shall be set forth in code form within two (2) years after the effective date of this Charter.
- (e) Each proposed ordinance shall be introduced in written form. No ordinance shall be finally passed by the Council at the same meeting at which it is introduced.

PUBLICATION OF ORDINANCES:

Section 4.10

- (a) Before an ordinance may become operative, it shall be published in at least one newspaper, which is of general circulation in the City. The effective date of an ordinance shall be stated therein, but shall not be less than ten (10) days after its adoption nor before publication thereof. It is provided, however, that an ordinance, which is declared therein to be immediately necessary because of emergency affecting the public peace, health or safety, may be given earlier effect than otherwise provided herein. In the case of such emergency ordinance, the requirements for publication before such ordinance becomes operative may be met by posting copies thereof in five conspicuous locations in public places in the City; and the Clerk shall immediately after such posting enter in the ordinance book under the record of the ordinance a certificate under his hand stating the time and places of such publication by posting, which certificate shall be prima facie evidence of such publication by posting. Such ordinance shall also be published in accordance with the requirements for publication

of other ordinances but not as requirement for the effectiveness thereof. The publication of an ordinance in full as a part of the published proceedings of the Council shall constitute publication as required herein.

- (b) All codes and other ordinance subject matter, which are or may be permitted by law to be adopted by reference, shall be adopted and published in the manner permitted and required by law.
- (c) When the ordinances of the City are codified, the deposit of a number of copies as provided by law in the office of the Clerk, available for public inspection and sale at cost, shall constitute publication thereof.

PENALTIES:

Section 4.11 The Council shall provide in each ordinance for the punishment of violations thereof, but unless permitted by law, no such punishment, excluding the costs charged, shall exceed a fine of five hundred dollars (\$500.00) or imprisonment for not more than ninety (90) days, or both, in the discretion of the Court. Imprisonment for violations of ordinances may be in the City or County jail.

INITIATIVE AND REFERENDUM:

Section 4.12 An ordinance may be initiated by petition, or a referendum on an ordinance may be had by petition as hereinafter provided.

INITIATORY AND REFERENDARY PETITIONS:

Section 4.13 An initiatory or a referendary petition shall be signed by not less than twenty-five percent (25%) of the registered electors of the City as of the date of filing the petition, and all signatures on said petition shall be obtained within 30 days before the date of filing the petition with the Clerk. Any such petition shall be addressed to the Council. No such petition need be on one paper, but may be the aggregate of two or more petition papers identical as to contents. An initiatory petition shall set forth in full the ordinance it proposes to initiate, and petition shall propose to initiate more than one ordinance. A referendary petition shall identify the ordinance it proposes to have repealed.

Each signer of a petition shall sign his name and shall place thereon after his name the date and his place of residence by street and number or by other customary designation. To each petition paper there shall be attached a sworn affidavit by the circulator thereof stating the number of signers thereof and that each signature thereon is the genuine signature of the person whose name it purports to be and that it was made in the presence of the affiant. Such petition shall be filed with the Clerk, who shall, within fifteen days, canvass the signatures thereon. If a petition does not contain a sufficient number of signatures of registered electors of the City, the Clerk shall notify forthwith the person filing such petition, and fifteen days from such notification, shall be allowed for the filing of supplemental petition papers. When a petition with sufficient signatures is filed within the time allowed by this section, the Clerk shall present the petition to the Council at its next regular meeting.

AGENDA NOTE

New Business: Item #2

MEETING DATE: November 11, 2013

PERSON PLACING ITEM ON AGENDA: Mayor Wallace

AGENDA TOPIC: Duncan Disposal Proclamation

EXPLANATION OF TOPIC: Proclamation given to Duncan Disposal by Governor Rick Snyder

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Copy of the proclamation.

POSSIBLE COURSES OF ACTION: N/A

RECOMMENDATION: Make Proclamation/Resolution that November 15, 2013 be recognized as America Recycles Day in Michigan

SUGGESTED MOTION: Motion by _____, supported by _____ to proclaim/resolve that November 15, 2013 be recognized as America Recycles Day in Michigan.

STATE OF MICHIGAN



CERTIFICATE OF PROCLAMATION

ON BEHALF OF THE PEOPLE OF MICHIGAN

I, Rick Snyder, governor of Michigan, do hereby proclaim
November 15, 2013 as

AMERICA RECYCLES DAY

WHEREAS, Michigan's Duncan Disposal Systems and Duncan Recycling as well as Keep America Beautiful and Sponsors of America Recycles Day recognizes the importance of protecting and preserving our natural resources and adopting conscientious habits that will improve our daily lives and bring about a cleaner, safer, and more sustainable environment; and

WHEREAS, although there has been a significant increase in the amount of recycling in Michigan to date, we must also continue to focus on other initiatives such as waste reduction, composting, the reuse of products and materials, and purchasing recycled products; and

WHEREAS, by encouraging businesses, state agencies, nonprofit organizations, schools and individuals to celebrate America Recycles Day 2013, we can further promote recycling as an environmentally efficient and economically smart habit; and

WHEREAS, state and community leaders can help encourage recycling by informing citizens about local recycling options, they can also help foster greater awareness of the need to expand collections programs by promoting the benefits of recycling investments for businesses; and

WHEREAS, it is important that all Michigan citizens become involved in recycling activities and learn more about the many recycled and recyclable products available to them as consumers; it is also fitting for Michigan to celebrate America Recycles Day 2013 and take action by educating citizens about the recycling options available in our community;

NOW THEREFORE, I, Rick Snyder, governor of Michigan, do hereby proclaim Friday, November 15, 2013 as America Recycles Day in Michigan.


Rick Snyder
Governor



AGENDA NOTE

New Business: Item # 3

MEETING DATE: November 11, 2013

PERSON PLACING ITEM ON AGENDA: Interim City Manager

AGENDA TOPIC: Council authorization for current Interim City Manager and City Attorney Wilhelm to approach potential Interim City Manager candidate(s).

EXPLANATION OF TOPIC: Chief Collins was appointed by City Council as Interim City Manager on a short-term basis, as a “place holder” until a longer-term interim manager could be selected. If council members would like to hire an outside interim manager, it would be advisable to authorize City Attorney Wilhelm and Chief Collins to approach potential candidate(s) and report back to City Council.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: N/A

POSSIBLE COURSES OF ACTION: Authorize/Do Not Authorize City Attorney Wilhelm and Chief Collins to approach potential Interim City Manager candidate(s).

RECOMMENDATION: N/A

SUGGESTED MOTION: Motion by _____, supported by _____ to authorize City Attorney Wilhelm and Chief Collins to approach potential Interim City Manager candidate(s), and report back to City Council.

11/11/13

AGENDA NOTE

New Business: Item 4

MEETING DATE: November 11, 2013

PERSON PLACING ITEM ON AGENDA: Council Member Kivell

AGENDA TOPIC: Discussion on the Government Access Cable Channel.

EXPLANATION OF TOPIC: At the Special City Council Meeting of November 2, 2013, Council Member Kivell asked to have Council discuss the contract regarding use of the Government Access Cable Channel (19).

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Copy of “Agreement for a Commercial Cable Station”, dated January 15, 1999.

POSSIBLE COURSES OF ACTION: N/A

RECOMMENDATION: N/A

SUGGESTED MOTION: N/A

AGREEMENT FOR A COMMERCIAL CABLE STATION

This Agreement is entered into January 13, 199⁹~~8~~, by the City of South Lyon and Roger L. Heiple, d/b/a South Lyon Communications (SLC) under the laws of the State of Michigan.

GENERAL PROVISIONS

1. SLC will operate a cable television station within the city limits of South Lyon on Channel 15, the assigned local origination channel for the City of South Lyon on Horizon Cable System (a City of South Lyon franchised cable system).

2. SLC is a profit making organization, engaged primarily in the business of management, promotion, production of local cable programming. The City of South Lyon agrees to provide its dedicated local channel and use of its broadcasting equipment in exchange for production and cablecasting of municipal programs.

3. The purpose of this Agreement is to set forth the terms and conditions under which SLC and the City of South Lyon shall establish rules and regulations governing the operation of the local origination channel.

ADMINISTRATION

4. SLC Will provide all the staff necessary to operate the station. The Program Director will make all decisions regarding the production and transmission of programming and shall report directly to the owner of SLC. Personnel necessary to operate, produce, and broadcast local events and programs shall be the sole responsibility of SLC.

PRODUCTION AND BROADCAST FACILITIES

5. SLC shall, at its expense, maintain an office and studio within South Lyon.

CABLECASTING

6. SLC shall schedule all programming and shall provide the City of South Lyon, public information announcements, coverage of City meetings, coverage of public hearings, and production or assistance in production of programs of City Departments. The City of South Lyon may create its own program library by purchasing the tapes of these programs for the cost of the materials involved.

EQUIPMENT

7. SLC shall provide all equipment necessary to produce and broadcast programs except for the following: modulator, character generator, and program for the generator. Other City video equipment shall be stored and provided to residents in accordance with rules to be established by the South Lyon City Council.

QUALITY STANDARDS

8. All videotapes supplied for airing will be on 1/2 inch (VHS) tape or 8 mm tape and must be of such quality that the standard time base corrector used will accept the signal. Program source shall only be the City of South Lyon or SLC. All videotape and program materials will be evaluated for content based upon FCC guidelines and regulations, and professional standards reflecting community standards. Prohibited from broadcast shall be material which includes obscene, indecent, libelous, and inflammatory material which may be

prohibited by rules established by the City of South Lyon, (violation of this rule may subject the user to criminal liability under Federal laws, Title 18, U.S.C., Section 1464, FCC-76-215).

COMMERCIAL REVENUE

9. The major source of revenue for operation of SLC shall be sale of advertising, and the City of South Lyon shall have no financial responsibility for the operation of the station. The City of South Lyon shall authorize SLC as the exclusive operator of the channels dedicated to public use within the franchised cable system originating from within South Lyon.

LEASE PERIOD

10. This Lease Agreement shall be effective for a period of five (5) years from the date entered above. Thereafter, this Agreement shall be renewed annually for one (1) year periods unless terminated in writing by either party. This Lease Agreement may, at the option of the City of South Lyon, be cancelled on thirty (30) days written notice upon failure of SLC to program reasonable coverage of municipal events; failure to meet public needs; or failure to utilize Channel 15 for local interest broadcasting.

RELATIONSHIP BETWEEN SLC AND THE CITY OF SOUTH LYON

11. In no event, shall this Agreement be construed as a joint venture or partnership between the parties. It is expressly understood that SLC is an independent organization and is in no way associated with the City of South Lyon and has no authority to represent, act for or on behalf of the City, or to bind the City to any contract or in any other manner, or to represent that it has any of the foregoing authority without the express approval in writing of the City of South Lyon.

PROGRAMMING GOALS

12. SLC will operate an 18 hour character generation service and provide a channel service when taped or live programming is unavailable. The channel should be producing a minimum of three to five hours of local programming each month. A higher level of local programming and live coverage will be produced as the development take place. Use of local talent and labor is a primary goal.

13. This Agreement constitutes the entire agreement between the parties and no oral modifications or additions hereto shall be binding. However, it is expressly understood and agreed upon by both parties that this Agreement and the terms and conditions set forth herein may be modified or amended as necessary to conform to any new channel utilization rules or regulations as created by the City of South Lyon. No verbal statements of the parties shall be considered a modification of this Agreement, and the terms of this Agreement shall not be extended or changed except by a written document signed by both parties expressly stating that it is modifying the terms and setting forth new terms.

14. The SLC broadcasting lease may not be sold or assigned without permission of the City of South Lyon.

15. Any citizen or organization having an objection or dispute relative to the operation of Channel 15 shall first appeal to the Program Director of SLC. In the event a satisfactory resolution is not achieved, the grievance may be submitted to the City Manager of the City of South Lyon.


IN WITNESS WHEREOF, the parties have affixed their signatures in order that this Agreement may become effective as of the day and year first above written.

WITNESSES:

Deborah J. Stein

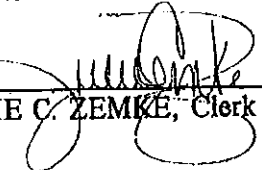
Josephine Lentini

SOUTH LYON COMMUNICATIONS
(SLC)

By: 
ROGER L. HEIPLE, Owner

THE CITY OF SOUTH LYON

By: 
JEFFREY L. POTTER, Mayor

By: 
JULIE C. ZEMKE, Clerk

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SOUTH LYON POLICE DEPARTMENT

Lloyd T. Collins
Chief of Police



Memorandum

To: Mayor Wallace and Members of City Council

From: Chief Lloyd T. Collins

Subject: Intersection Lighting – Eleven Mile and Pontiac Trail

Date: November 7, 2013

Please be advised that the Police Department and Department of Public Works have been working on the lighting conditions at the intersection of Eleven Mile and Pontiac Trail since October 23, 2013. The Community Lighting Department of DTE was contacted directly by the Police Department regarding adequacy of the single street light at the aforementioned location. DTE advised that it would be necessary to work through our DPW to address the situation.

DPW Superintendent Martin subsequently contacted DTE regarding the intersection lighting in the early morning hours. Community Lighting Manager, Joe Hahns advised that he would review the existing lighting diagram for the intersection, and forward a few lighting improvement plans to Mr. Martin.

Since Mr. Hahns had not yet forwarded any plans to our DPW, Mr. Martin will re-contact him to check on the status of our request. It is the intention of both the Police Department and DPW to improve the intersection lighting for the safety South Lyon High School students who cross the intersection in the early morning hours.

29 October 2013

South Lyon City Council
South Lyon City Hall
335 S. Warren Street
South Lyon, Michigan 48178

Councilwomen and Councilmen,

I am writing to you out of concern for pedestrians around South Lyon High School.

I have noticed that in the pre-dawn hours – particularly on overcast days – the available light in the crosswalk(s) leading to South Lyon High School is such that pedestrians are difficult to see. On multiple occasions, I have seen drivers slam on their brakes to avoid hitting a student, jogger or dog walker at the entrance to the high school parking lot off of Pontiac Trail.

I am asking that you look into possible solutions, whether they are additional lighting, warning indicators of pedestrians in the crosswalk, or some other means of improving the safety of pedestrians.

Thank you for your time and thoughtful consideration of this situation.

Sincerely,



W. David McNeill
1183 Colt Drive

**Active
Faith**
Community Services ®

Fighting Hunger Where We Live

October 31, 2013

South Lyon Fire Department
217 Whipple Street
South Lyon, MI 48178

Dear Firefighters,

Active Faith would sincerely like to thank you for suggesting that the funds collected during Depot Day by the Kiwanis Club be donated to Active Faith instead of the Fire Department . Your contribution enables us to help individuals become self-sufficient and improve their quality of life. Due to your generosity, the \$600.00 donated will provide 1,800 meals to families in our community.

We want to thank you for 120 years of brave service to our community.

"Together We Can Make A Difference"

We wish you God's blessings.



Maryann Mihalic
Executive Director
Active Faith Community Services

MM/rw

Active Faith Community Services is a licensed 501C3
As of January 1st 2012, please consult your tax advisor regarding your deductibility of this contribution.

P.O. Box 188 401 S. Washington South Lyon, Michigan 48178
(248) 437-9790 Fax: (248) 437-0109
Web Site: www.activefaithcs.org

James & Sharon Culbertson
22134 Brookfield
South Lyon, MI 48178

November 7, 2013

Scott Lanam
President
South Lyon Planning Commission

Subject: Resignation

Dear Scott:

To say that I was totally shocked at the firing of our City Manager by Mayor Wallace and the City Council last month would be an understatement. To say that I was completely dismayed on how Mayor Wallace perpetrated the firing of our City Manager would also be a total understatement.

I know that I do not have to go into details on how Mayor Wallace orchestrated this fiasco. Needless to say it was "old time back-room politics". For the Mayor to have prior contact with three of the Council members and not the total Council and to have it added to the agenda at the start of the meeting, without any prior notice, is in my opinion, a total disregard for our political system.

Again, in my opinion, this firing was perpetuated by some type of personal vendetta on the part of Mayor Wallace. In the long run, this firing, for no apparent rationale or stated reason, will ultimately cost the City of South Lyon probably close to \$200,000 or more since we have to pay a severance package, hire an interim City Manager and pay an outside consulting firm to search for a new City Manager. This type of expense, at this time, for the City is totally unwanted and wasteful.


Who in their right mind would want to be hired by the City of South Lyon as a City Manager as long as Mayor Wallace is in office? It definitely does not matter that all of your performance reviews were above average, because all it apparently takes is for Mayor Wallace to have some type of un-discussed or undisclosed problem with you and you are gone.

I have served on the City of South Planning Commission for approximately fifteen years. I have served for three City mayors. I have enjoyed my tenure on the Commission and tried to do what I believed to be the best for the City.

Since I am appointed by the mayor and approved by the City Council, I am submitting my resignation effective immediately. I do not want Mayor Wallace to find some type of problem with my volunteering on this Commission and fire me. I have never been fired in my entire career and do not want to start now. I am too old!

I do not want to be associated with an Administration that conducts itself in a manner that they demonstrated last month.

Sincerely,


J. H. Culbertson
South Lyon
Planning Commissioner

CC: Ted Wallace -- City of South Lyon Mayor
South Lyon City Council
South Lyon Herald

Resign.ltr