

Regular City Council Meeting

September 8, 2014

Agenda

7:30 p.m. **Call to Order**
 Pledge of Allegiance
 Roll Call
 Approval of Minutes: August 25, 2014
 Approval of Bills
 Approval of Agenda
 Public Comment

I. Old Business

II. New Business

1. Consider that dedication of water and sewer utilities within Colonial Acres to the City
2. Designate the Officer and Employee delegates to the MERS conference in Detroit on September 24-26th,
3. Identify and approve expenditure for registration for City attendees at the Michigan Municipal League Conference in Marquette.

III. Manager's Report

IV. Council Comments

V. Adjournment

CITY OF SOUTH LYON
REGULAR CITY COUNCIL MEETING
August 25, 2014

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: Dixon, Kivell, Kramer, Kopkowski, Rzyzi, and Wedell

Also Present:

City Manager Ladner, Chief Collins,
Attorney Wilhelm, Chief Kennedy, Department Head
Martin and Clerk/Treasurer Deaton

MINUTES

CM 8-1-14 MOTION TO APPROVE MINUTES

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

VOTE:

MOTION CARRIED UNANIMOUSLY

BILLS- None

AGENDA

City Manager Ladner stated Chief Collins would like items number 2 and 3 to be reversed. City Attorney Wilhelm stated he would like to ask Council to add a Closed Session regarding pending litigation. Mayor Wallace stated we can add that after Council Comments.

CM 8-2-14 MOTION TO APPROVE THE AGENDA

Motion by Kopkowski, supported by Rzyzi
Motion to approve the agenda as amended

VOTE:

MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT- None

8/25/14

NEW BUSINESS

1. Consider approval of the purchase of a 4 x 4 pick-up truck by the Water Department

Department Head Martin stated part of buying this truck will help replenish our fleet. He stated this will replace a 2002 small Dodge pick-up truck. He further stated that truck is in very, rough shape, the transmission is failing, and the body is almost embarrassing for the guys to drive. He further stated he received 3 bids and the lowest bid was from Varsity Ford for \$24,353.00.

CM 8-3-14 MOTION TO APPROVE THE PURCHASE OF 2015 F-250 4X4 SUPER CAB

Motion by Kivell, supported by Kramer

Motion to approve the purchase of 2015 F-250 4x4 super cab truck for \$24,353.00

VOTE: MOTION CARRIED UNANIMOUSLY

2. Consider approval of road closures for the 2014 Pumpkinfest Parade
Saturday September 27, 2014

Chief Collins stated there is an addition to the road closure documents to close W Liberty between S Lafayette and Warren and to close S Warren between W Liberty and Bartlett School. Phil Weipert of 135 N Warren stated he is here to ask Council for permission of the road closure for the Pumpkinfest parade. He stated they have the insurance and had a meeting with Lyon Township next week.

CM 8-4-14 MOTION TO APPROVE ROAD CLOSURE FOR PUMPKINFEST PARADE

Motion by Kramer, supported by Wedell

Motion to approve the road closures for the Pumpkinfest Parade as requested.

VOTE: MOTION CARRIED UNANIMOUSLY

3. Consider approval of road closures for the 2014 Pumpkinfest Run Saturday
September 27, 2014

Chief Collins stated the route is similar to previous years and Council has already approved the necessary closure for the run, but we need to approve the event itself.

CM 8-5-14 MOTION TO APPROVE THE PUMPKINFEST RUN EVENT

Motion by Kivell, supported by Rzyzi

Motion to approve the Pumpkinfest run event

VOTE: MOTION CARRIED UNANIMOUSLY

MANAGERS REPORT

City Manager Ladner stated she received a letter regarding Plante Moran from P&N stating they received a Pass rating for their auditing services and it means they are doing a good job for all of their communities. She stated we are getting information on employee benefit renewals to ensure we get the best benefit for the lowest cost to the City. City Manager Ladner stated she has challenged each department to make a scarecrow for Pumpkinfest and she is challenging Council to be involved as well. She stated she has an independent judge and she will be buying a party for the winning department.

COUNCIL COMMENTS

Councilman Kivell stated he would like to thank Gene Carroll for allowing the Fire Department to perform training exercises in the building behind the bakery. It was a very generous offer and it was a very valuable experience for them to see the differences from fighting fires in older homes, versus newer ones. Councilman Kivell stated he would like us to fix the sprinkler system at a residential home that was damaged last year during the construction then charge the contractor for the work. Department Head Martin stated RCOC assured him it would be fixed. Councilman Kivell stated he attended the event at the Witches Hat Brewery and it was well attended and a lot of people enjoyed themselves.

Councilman Rzyzi stated he would like an update on the rail road crossing. City Manager Ladner stated she has nothing new except the letter residents received stating they would be working on the crossing September of this year. She stated she has emailed and left voice mails for CSX, but haven't heard back yet.

Councilman Kramer stated the Recreation Center Committee is meeting again on September 15th at City Hall. Councilman Kramer requested to get copies of the billing statement from the City Attorney to see where their time is being spent.

Mayor Wallace stated the last call show of the month is this Wednesday the 27th.

CM 8-6-14 MOTION TO ENTER INTO CLOSED SESSION

Motion by Kopkowski, supported by Kivell

Motion to enter into closed session based on the pending litigation at 7:50 p.m.

VOTE: ROLL CALL VOTE- CARRIED UNANIMOUSLY

Council reconvened the Council Meeting at 8:15 p.m.

8/25/14

CM 8-7-14 MOTION TO ADJOURN

Motion by Wedell, supported by Kopkowski
Motion to adjourn the meeting at 8:15 p.m.

Respectfully submitted,

Tedd Wallace, Mayor

Lisa Denton Clerk/Treasurer

DRAFT

Check Register Report

CHECKS WRITTEN SINCE 8/11/2014

Date: 09/04/2014

Time: 10:49 am

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The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
64505	08/14/2014	Printed		3602	BLUE CROSS BLUE SHIELD OF MICH	MEDICAL INS PREMIUMS	40,791.00
64506	08/14/2014	Printed		3727	COACTIVE SYSTEMS COMPANY	SECURITY CAMERA REPAIR	150.00
64507	08/14/2014	Printed		5816	COMLINK WIRELESS TECHNOLOGIES	(2) THERMAL IMAGING BATTERIES	130.17
64508	08/14/2014	Printed		5927	RAYMOND CONKLIN	REIMB. UNIFORM SHIRT, PANTS &	139.64
64509	08/14/2014	Printed		0283	CORRIGAN OIL CO.	GAS & DIESEL - JULY 2014	8,414.47
64510	08/14/2014	Printed		0381	CSX TRANSPORATION, INC.	ANNUAL CROSSING SIGNAL MAINT.	4,235.00
64511	08/14/2014	Printed		0584	DTE ENERGY	ELECTRIC SERVICE 6/26-7/28/14	315.70
64512	08/14/2014	Printed		0317	DTE ENERGY	ELECTRIC SERVICE 6/25 - 7/27/1	27,284.83
64513	08/14/2014	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX CHARGES	4,433.33
64514	08/14/2014	Printed		3760	FIRE SERVICE BOOKSTORE	EMT BOOK	244.70
64515	08/14/2014	Printed		5929	GREAT OAKS PLUMBING	REFUND #P14068 - DUPLICATE	35.00
64516	08/14/2014	Printed		5695	JOHN HARTWIG	8/9 FARM MKT ENTERTAINMENT	75.00
64517	08/14/2014	Printed		3618	IPT BY BIDNET	MITN AUCTION FEES	5.00
64518	08/14/2014	Printed		5930	SARAH LATZKO	8/8 CONCERT IN THE PARK	500.00
64519	08/14/2014	Printed		9778	LEXISNEXIS	PHONE SERVICE	31.00
64520	08/14/2014	Printed		1509	MARTIN'S DO IT BEST	HARDWARE SUPPLIES	871.25
64521	08/14/2014	Printed		5627	MARY NOVROCKI	8/9 FARM MKT MGR FEES	150.00
64522	08/14/2014	Printed		0293	OAKLAND COUNTY ANIMAL CONTROL	JULY 2014 DOG LICENSES	392.25
64523	08/14/2014	Printed		5364	PEOPLE'S EXPRESS	JULY 2014 TRANSPORTATION	5,863.00
64524	08/14/2014	Printed		0462	PETER'S TRUE VALUE HARDWARE	SUPPLIES - JULY 2014 STATEMENT	1,989.51
64525	08/14/2014	Printed		3456	SWANK MOTION PICTURES	8/8 MOVIE IN THE PARK	349.00
64526	08/14/2014	Printed		3822	LINDSEY WEBSTER	VIDEO COUNCIL MEETING 8/11/14	50.00
64527	08/14/2014	Printed		3984	WOW! BUSINESS	CABLE & PHONE SERVICE	249.68
64528	08/14/2014	Printed		9829	DENNIS WUTKA	8/5 PRIMARY ELECTION PAY ADJ	33.00
64529	08/21/2014	Printed		8966	ARBOR DAY FOUNDATION	TREE CITY USA MEMBERSHIP	15.00
64530	08/21/2014	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	23.00
64531	08/21/2014	Printed		5629	LARRY ARBOUR	8/16 FARM MKT ENTERTAINMENT	75.00
64532	08/21/2014	Printed		5932	PAMELA BOWER	REFUND DOUBLE WATER PAYMENT	347.32
64533	08/21/2014	Printed		0309	DENNIS BRIDSON	REIMBURSE HEALTH INSURANCE	345.85
64534	08/21/2014	Printed		3959	TERRY BROWN	8/15 CONCERT IN THE PARK	650.00
64535	08/21/2014	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION 8/22/14	578.26
64536	08/21/2014	Printed		7698	CRAIN'S DETROIT BUSINESS	SUBSCRIPTION RENEWAL	59.00
64537	08/21/2014	Printed		0962	D&G NATURES WAY LAWN CARE	LAWN FERTILIZATION - CITY HALL	85.11
64538	08/21/2014	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	MEDICAL CLAIMS FUNDING	7,560.13
64539	08/21/2014	Printed		0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTIONS 8/22/14	250.76
64540	08/21/2014	Printed		3955	JOHNSON, ROSATI, SCHULTZ &	LEGAL FEES - RETAINER WORK	9,922.76
64541	08/21/2014	Printed		3520	METLIFE - GROUP BENEFITS	DENTAL INSURANCE	4,721.90
64542	08/21/2014	Printed		5235	MFSIA	2014 DUES - KENNEDY	85.00
64543	08/21/2014	Printed		5627	MARY NOVROCKI	8/16 FARM MARKET MGR FEE	150.00
64544	08/21/2014	Printed		3705	OAKLAND SCHOOLS*	2014 SUMMER TAX BILLS-PRINT&	1,181.90
64545	08/21/2014	Printed		3004	OBSERVER & ECCENTRIC NEWSPAPER	LEGAL NOTICES & ORD OFFICER AD	1,284.80
64546	08/21/2014	Printed		0218	PARKSIDE CLEANERS	RUG CLEANING	43.00
64547	08/21/2014	Printed		2507	R.R.R.A.S.O.C.	HOUSEHOLD HAZ. WASTE - 7/2014	22.00
64548	08/21/2014	Printed		5893	SAFEUILT MICHIGAN, INC.	JULY PERMITS & INSPECTIONS	6,407.96
64549	08/21/2014	Printed		5554	SALEM-SOUTH LYON DISTRICT	TAXES DUE TO LIBRARY	19,620.09
64550	08/21/2014	Printed		0461	SOUTH LYON COMMUNITY SCHOOLS	TAXES DUE TO SCHOOLS	125,209.56
64551	08/21/2014	Printed		1171	STATE OF MICHIGAN	LAKE ST./10 MILE ROAD PROJECT	9,027.16
64552	08/21/2014	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS 8/22/14	3,213.85
64553	08/21/2014	Printed		0589	JOSEPH VELTRI	HEALTH INS REIMBURSEMENT	428.08
64554	08/21/2014	Printed		5925	W.H. GRIFFIN, TRUSTEE	PAYROLL DEDUCTION 8/22/14	253.85

Check Register Report

CHECKS WRITTEN SINCE 8/11/2014

Date: 09/04/2014

Time: 10:49 am

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The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
64555	08/21/2014	Printed		3984	WOW! BUSINESS	INTERNET SERVICE	44.97
64556	08/27/2014	Printed		5934	ANN ARBOR CHARTER TWP	FIRE INSTR. 1	380.00
64557	08/27/2014	Printed		5310	ARBOR SPRINGS WATER CO., INC.	COURSE-DEMENIUK WATER FOR CITY HALL	17.25
64558	08/27/2014	Printed		5933	BELL TITLE AGENCY	SUMMER TAX OVERPAYMENT REFUND	265.04
64559	08/27/2014	Printed		3727	COACTIVE SYSTEMS COMPANY	REPAIR SECURITY SYSTEM @ DEPOT	205.00
64560	08/27/2014	Printed		0998	CONSUMERS ENERGY	GAS SERVICE	586.23
64561	08/27/2014	Printed		3755	BEVERLY DIXSON	COUNCIL PAY - AUGUST 2014	180.00
64562	08/27/2014	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	2,024.96
64563	08/27/2014	Printed		0317	DTE ENERGY	STREET LIGHTS	8,219.36
64564	08/27/2014	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX FEES	4,875.08
64565	08/27/2014	Printed		3475	GRAPHIC VISIONS, INC.	SPONSOR BANNER UPDATE	60.00
64566	08/27/2014	Printed		2310	HANSONS PAINTING& REMODELING	FREIGHT HOUSE PAINTING	2,600.00
64567	08/27/2014	Printed		5695	JOHN HARTWIG	8/23 FARM MARKET ENTERTAINMENT	75.00
64568	08/27/2014	Printed		2586	GLENN KIVELL	COUNCIL PAY - AUGUST 2014	180.00
64569	08/27/2014	Printed		1756	ERIN KOPKOWSKI	COUNCIL PAY - AUGUST 2014	180.00
64570	08/27/2014	Printed		3398	MICHAEL KRAMER	COUNCIL PAY - AUGUST 2014	180.00
64571	08/27/2014	Printed		6636	LYNNE LADNER	AUGUST CAR ALLOWANCE	350.00
64572	08/27/2014	Printed		5937	SARAH LAMBI	VIDEO COUNCIL MEETING- 8/25/14	50.00
64573	08/27/2014	Printed		9834	WOODROW MATNEY	CUSTODIAL SERVICES @ DEPOT	684.00
64574	08/27/2014	Printed		0662	MICHIGAN STATE FIREMEN'S ASSOC	FIRE ACADEMY BOOKS&INSTR. PACK	695.56
64575	08/27/2014	Printed		5627	MARY NOVROCKI	8/23 FARM MARKET MANAGER FEES	155.00
64576	08/27/2014	Printed		1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS - JULY	417.50
64577	08/27/2014	Printed		0218	PARKSIDE CLEANERS	RUG CLEANING	43.00
64578	08/27/2014	Printed		1199	PNC BANK	ICMA CONF&N.C. AIRFARE CHARGES	1,112.70
64579	08/27/2014	Printed		9065	PROVIDENCE OCCUPATIONAL	EMPLOYEE PHYSICALS&DRUG SCREEN	145.00
64580	08/27/2014	Printed		4008	ROBERTSON SOUTH LYON LLC	BUILDING BOND REFUNDS	6,500.00
64581	08/27/2014	Printed		5935	DAVID ROSSILER	8/22/14 CONCERT IN THE PARK	650.00
64582	08/27/2014	Printed		3756	JOSEPH RYZYI	COUNCIL PAY - AUGUST 2014	180.00
64583	08/27/2014	Printed		5919	SPARTAN SEALCOATING, INC.	POLICE/FIRE PARKING LOT PAY #2	66,833.36
64584	08/27/2014	Printed		1732	STANDARD INSURANCE COMPANY	LIFE & DISABILITY PREMIUMS	2,374.48
64585	08/27/2014	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL - 318 W. LAKE	56.00
64586	08/27/2014	Printed		5936	THE ELIM GROUP	BOOKS FOR COUNCIL	225.00
64587	08/27/2014	Printed		3675	TOSHIBA FINANCIAL SERVICES	COPIER/PRINTER LEASE	2,033.10
64588	08/27/2014	Printed		1552	TEDD WALLACE	COUNCIL PAY - AUGUST 2014	220.00
64589	08/27/2014	Printed		1378	HARVEY WEDELL	COUNCIL PAY - AUGUST 2014	180.00
64590	08/27/2014	Printed		3984	WOW! BUSINESS	CABLE SERVICE	42.97
64591	08/28/2014	Printed		3019	BIFANO EYE CARE	JULY & AUG. OPTICAL INSURANCE	585.00
64592	08/28/2014	Printed		2781	STATE OF MICHIGAN	FINGERPRINT CHECK	30.00
64593	09/04/2014	Printed		0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTIONS - 9/5/14	451.20
64594	09/04/2014	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION - 9/5/14	578.26
64595	09/04/2014	Printed		0998	CONSUMERS ENERGY	GAS SERVICE	54.22
64596	09/04/2014	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	405.90
64597	09/04/2014	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	1,535.32
64598	09/04/2014	Printed		5886	DYNAMIC ENTERPRISE SOLUTIONS	COMPUTER MAINT. AGREEMENT	400.00
64599	09/04/2014	Printed		7934	EMERGENT HEALTH PARTNERS	EMT COURSE - CONRAD	895.00
64600	09/04/2014	Printed		5808	KEYSTONE EVENTS MANAGEMENT	FIRE INSPECTOR CONF. - NOECHEL	250.00

Check Register Report

CHECKS WRITTEN SINCE 8/11/2014

Date: 09/04/2014

Time: 10:49 am

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The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
64601	09/04/2014	Printed		0967	DAVID MURRAY	PLUMBING & MECH INSP -AUG 2014	917.25
64602	09/04/2014	Printed		5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTIONS - 9/5/14	593.50
64603	09/04/2014	Printed		0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTIONS - 9/5/14	238.75
64604	09/04/2014	Printed		0504	TECH RESOURCES, INC.	E-MAIL TRAINING	11.25
64605	09/04/2014	Printed		3653	TOSHIBA BUSINESS SOLUTIONS	COPIER METER BILLING	75.55
64606	09/04/2014	Printed		1232	UNITED STATES POSTAL SERVICE	RECRUITMENT MAILERS	211.40
64607	09/04/2014	Printed		5707	USBANK A TFS PROGRAM	COPIER LEASE	84.00
64608	09/04/2014	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS - 9/5/14	3,213.85
64609	09/04/2014	Printed		5925	W.H. GRIFFIN, TRUSTEE	PAYROLL DEDUCTION - 9/5/14	253.85
64610	09/04/2014	Printed		3834	BRANDON ZIRKLE	ELECTRICAL INSP - AUGUST 2014	571.18
64611	09/04/2014	Printed		5627	MARY NOVROCKI	FARM MKT MGR FEES&FACEBOOK AD	165.00

Total Checks: 107

Checks Total (excluding void checks): 402,834.91

Total Payments: 107

Bank Total (excluding void checks): 402,834.91

Total Payments: 107

Grand Total (excluding void checks): 402,834.91

INVOICE APPROVAL LIST BY FUND
CHECKS TO BE APPROVED 9/8/2014

Date: 09/04/2014
Time: 10:40am
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he City of South Lyon

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account		Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept:							
101-000.000-035.000	ENGINEERIN		HUBBELL, ROTH, & CLARK, INC. SITE PLAN FEES	0		09/08/2014	2,247.01
Total							2,247.01
Dept: ADMINISTRATION							
101-200.000-727.000	OFFICE SUP		OFFICE EXPRESS	0		09/08/2014	234.05
101-200.000-802.000	ONGOING RE		OFFICE SUPPLIES TECH RESOURCES, INC.	0		09/08/2014	556.42
101-200.000-900.000	PRINTING		BATTERY BACKUP&NEW EE SETUP LAW ENFORCEMENT SYSTEMS, INC. DOOR HANGERS & VIOLATION NOTIC	0		09/08/2014	85.00
Total ADMINISTRATION							875.47
Dept: CEMETERY							
101-276.000-740.000	OPERATING		BADER & SONS CO. V-BELTS FOR MOWERS	0		09/08/2014	120.84
Total CEMETERY							120.84
Dept: POLICE							
101-300.000-720.000	MICH. MUNI		LAW ENFORCEMENT SYSTEMS, INC. DOOR HANGERS & VIOLATION NOTIC	0		09/08/2014	95.00
101-300.000-727.000	OFFICE SUP		LAKELAND PRINTING	0		09/08/2014	56.20
101-300.000-727.000	OFFICE SUP		MEMO PADS - FAUGHT	0		09/08/2014	90.99
101-300.000-727.000	OFFICE SUP		OFFICE EXPRESS	0		09/08/2014	70.28
101-300.000-727.000	OFFICE SUP		TONER	0		09/08/2014	4.99
101-300.000-740.000	OPERATING		OFFICE EXPRESS OFFICE SUPPLIES	0		09/08/2014	206.91
101-300.000-802.000	ONGOING RE		PETER'S TRUE VALUE HARDWARE HARDWARE SUPPLIES	0		09/08/2014	357.00
101-300.000-853.000	TELEPHONE		RICOH USA, INC. COPIER MAINT AGREEMENT	0		09/08/2014	382.48
101-300.000-863.000	VEHICLE MA		SUNTEL SERVICES REPAIR/REPROGRAM PHONE SYSTEM	0		09/08/2014	228.01
101-300.000-863.000	VEHICLE MA		COOK AUTOMOTIVE	0		09/08/2014	11.74
101-300.000-863.000	VEHICLE MA		REPL CONTROL ARMS - VEH. 201	0		09/08/2014	28.45
101-300.000-863.000	VEHICLE MA		REPL STARTER - VEH. 202	0		09/08/2014	7.86
101-300.000-863.000	VEHICLE MA		ADVANCE AUTO PARTS	0		09/08/2014	601.82
101-300.000-863.000	VEHICLE MA		HEAD LIGHT SOCKET - P.D. 202	0		09/08/2014	200.00
101-300.000-863.000	VEHICLE MA		CIRCUIT TESTER	0		09/08/2014	57.45
101-300.000-863.000	VEHICLE MA		ADVANCE AUTO PARTS	0		09/08/2014	131.99
101-300.000-863.000	VEHICLE MA		BRAKER CLEANER&FUEL TREATMENT	0		09/08/2014	
101-300.000-863.000	VEHICLE MA		MID AMERICAN AEL	0		09/08/2014	
101-300.000-863.000	VEHICLE MA		SPOTLIGHTS, BULBS&INSTALL KITS	0		09/08/2014	
101-300.000-863.000	VEHICLE MA		MID AMERICAN AEL	0		09/08/2014	
101-300.000-863.000	VEHICLE MA		LED EMERGENCY LIGHTS -P.D. 291	0		09/08/2014	
101-300.000-863.000	VEHICLE MA		O'REILLY AUTO PARTS	0		09/08/2014	
101-300.000-863.000	VEHICLE MA		AIR HOSE&TIRE SENSOR -P.D. 202	0		09/08/2014	
101-300.000-863.000	VEHICLE MA		ADVANCE AUTO PARTS	0		09/08/2014	
101-300.000-863.000	VEHICLE MA		BATTERY FOR PD 282	0		09/08/2014	
Total POLICE							2,531.17
Dept: FIRE							
101-335.000-721.000	UNIFORMS &		NORTH EASTERN UNIFORMS	0		09/08/2014	3,173.39
101-335.000-721.000	UNIFORMS &		UNIFORM COATS	0		09/08/2014	20.00
101-335.000-721.000	UNIFORMS &		#4 SIGNS	0		09/08/2014	169.80
101-335.000-721.000	UNIFORMS &		HELMET SIGNS	0		09/08/2014	413.23
101-335.000-721.000	UNIFORMS &		ALLIE BROTHERS UNIFORMS	0		09/08/2014	49.99
101-335.000-721.000	UNIFORMS &		UNIFORM - CONRAD	0		09/08/2014	98.75
101-335.000-721.000	UNIFORMS &		WITMER PUBLIC SAFETY GROUP	0		09/08/2014	154.00
101-335.000-721.000	UNIFORMS &		BOOTS & HELMET BATTERIES	0		09/08/2014	116.75
101-335.000-721.000	UNIFORMS &		ALLIE BROTHERS UNIFORMS	0		09/08/2014	
101-335.000-721.000	UNIFORMS &		UNIFORM PANTS - BROMLEY	0		09/08/2014	
101-335.000-721.000	UNIFORMS &		NORTH EASTERN UNIFORMS	0		09/08/2014	
101-335.000-721.000	UNIFORMS &		EMT UNIFORM & NAME TAGS	0		09/08/2014	
101-335.000-727.000	OFFICE SUP		QUICKSILVER MARKETING SOLUTION	0		09/08/2014	
101-335.000-727.000	OFFICE SUP		ENVELOPES	0		09/08/2014	
101-335.000-727.000	OFFICE SUP		IDENTISYS	0		09/08/2014	
101-335.000-727.000	OFFICE SUP		RIBBON FOR ID PRINTER	0		09/08/2014	

INVOICE APPROVAL LIST BY FUND
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The City of South Lyon

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: FIRE							
101-335.000-820.000	COMPUTER		DYNAMIC ENTERPRISE SOLUTIONS	0		09/08/2014	85.00
101-335.000-830.000	MEMBERSHIP		PRINTER CONNECTION ISSUE	0		09/08/2014	14.60
101-335.000-863.000	VEHICLE MA		ADVANCE AUTO PARTS	0		09/08/2014	2,358.50
101-335.000-863.000	VEHICLE MA		MISC PARTS FOR LADDER 1	0		09/08/2014	1,230.57
101-335.000-863.000	VEHICLE MA		HIGHLANDER GRAPHICS	0		09/08/2014	17.07
101-335.000-863.000	VEHICLE MA		VEHICLE GRAPHIC UPDATES	0		09/08/2014	34.60
101-335.000-863.000	VEHICLE MA		PAYETTE SALES & SERVICE, INC.	0		09/08/2014	10.29
101-335.000-863.000	VEHICLE MA		L-1 VALVE AND LADDER REPAIR	0		09/08/2014	945.20
101-335.000-863.000	VEHICLE MA		ADVANCE AUTO PARTS	0		09/08/2014	368.82
101-335.000-863.000	VEHICLE MA		CIRCUIT TESTER	0		09/08/2014	7.42
101-335.000-863.000	VEHICLE MA		ADVANCE AUTO PARTS	0		09/08/2014	14.39
101-335.000-863.000	VEHICLE MA		BRAKER CLEANER&FUEL TREATMENT	0		09/08/2014	143.18
101-335.000-863.000	VEHICLE MA		FLEETPRIDE	0		09/08/2014	90.01
101-335.000-863.000	VEHICLE MA		WHEEL BEARING OIL PLUG	0		09/08/2014	189.00
101-335.000-863.000	VEHICLE MA		INTERSTATE BILLING SERVICE INC	0		09/08/2014	45.00
101-335.000-863.000	VEHICLE MA		HYDRAULIC CYL REPAIR -LADDER 1	0		09/08/2014	234.55
101-335.000-863.000	VEHICLE MA		MID AMERICAN AEL	0		09/08/2014	866.00
101-335.000-863.000	VEHICLE MA		LIGHT BAR(T-12)&LIGHT CONTR &	0		09/08/2014	196.01
101-335.000-863.000	VEHICLE MA		O'REILLY AUTO PARTS	0		09/08/2014	41.26
101-335.000-863.000	VEHICLE MA		AIR HOSE&TIRE SENSOR -P.D. 202	0		09/08/2014	45.37
101-335.000-863.000	VEHICLE MA		BULLET DISTRIBUTORS	0		09/08/2014	123.96
101-335.000-863.000	VEHICLE MA		METAL POLISH	0		09/08/2014	
101-335.000-863.000	VEHICLE MA		PAYETTE SALES & SERVICE, INC.	0		09/08/2014	
101-335.000-863.000	VEHICLE MA		SWITCH FOR E-2 LADDER ARM	0		09/08/2014	
101-335.000-863.000	VEHICLE MA		PAYETTE SALES & SERVICE, INC.	0		09/08/2014	
101-335.000-880.000	COMMUNITY		E-1 SEAT BELT REPAIR	0		09/08/2014	
101-335.000-930.000	REPAIR MAI		QUICKSILVER MARKETING SOLUTION	0		09/08/2014	
101-335.000-930.000	REPAIR MAI		MAGNETS FOR FILE OF LIFE	0		09/08/2014	
101-335.000-930.000	REPAIR MAI		SUPER VAC	0		09/08/2014	
101-335.000-930.000	REPAIR MAI		WHEEL BRAKE FOR FAN	0		09/08/2014	
101-335.000-931.000	BUILDING M		MICHIGAN LAUNDRY MACHINERY	0		09/08/2014	
101-335.000-931.000	BUILDING M		REPLACE KEY PAD ON WASHER	0		09/08/2014	
101-335.000-931.000	BUILDING M		ADVANCED SAFE & LOCK	0		09/08/2014	
101-335.000-931.000	BUILDING M		LOCK REPL ON EXTERIOR DOOR	0		09/08/2014	
101-335.000-931.000	BUILDING M		CUMMINS BRIDGEWAY, LLC	0		09/08/2014	
101-335.000-977.000	EQUIPMENT		BATTERIES - STATION GENERATOR	0		09/08/2014	
101-335.000-977.000	EQUIPMENT		BOUND TREE MEDICAL, LLC	0		09/08/2014	
101-335.000-977.000	EQUIPMENT		SHARPS CONTAINERS, STERILE WTR	0		09/08/2014	
101-335.000-977.000	EQUIPMENT		BOUND TREE MEDICAL, LLC	0		09/08/2014	
101-335.000-977.000	EQUIPMENT		EMS GLOVES, AIRWAY POUCH	0		09/08/2014	
101-335.000-977.000	EQUIPMENT		WITMER PUBLIC SAFETY GROUP	0		09/08/2014	
101-335.000-977.000	EQUIPMENT		RADIO HOLDER	0		09/08/2014	
Total FIRE							11,256.71
Dept: DEPT. OF PUBLIC WORKS							
101-440.000-740.000	OPERATING		ADVANCE AUTO PARTS	0		09/08/2014	29.38
101-440.000-740.000	OPERATING		MOWER WHEEL BEARING KITS	0		09/08/2014	127.90
101-440.000-740.000	OPERATING		GRAINGER	0		09/08/2014	79.05
101-440.000-740.000	OPERATING		18 VOLT GRINDER	0		09/08/2014	21.57
101-440.000-860.000	GAS & OIL		ANN ARBOR WELDING SUPPLY CO	0		09/08/2014	16.48
101-440.000-860.000	GAS & OIL		CYLINDER RENTAL	0		09/08/2014	242.78
101-440.000-863.000	VEHICLE MA		ADVANCE AUTO PARTS	0		09/08/2014	12.59
101-440.000-863.000	VEHICLE MA		WIRE CUTTERS	0		09/08/2014	45.52
101-440.000-863.000	VEHICLE MA		ADVANCE AUTO PARTS	0		09/08/2014	56.13
101-440.000-863.000	VEHICLE MA		LIGHTS & WIRING T-6	0		09/08/2014	205.50
101-440.000-863.000	VEHICLE MA		ADVANCE AUTO PARTS	0		09/08/2014	18.75
101-440.000-863.000	VEHICLE MA		GAS CAP T-6	0		09/08/2014	238.46
101-440.000-863.000	VEHICLE MA		ADVANCE AUTO PARTS	0		09/08/2014	
101-440.000-863.000	VEHICLE MA		CIRCUIT TESTER	0		09/08/2014	
101-440.000-863.000	VEHICLE MA		ADVANCE AUTO PARTS	0		09/08/2014	
101-440.000-863.000	VEHICLE MA		BRAKER CLEANER&FUEL TREATMENT	0		09/08/2014	
101-440.000-863.000	VEHICLE MA		BADER & SONS CO.	0		09/08/2014	
101-440.000-863.000	VEHICLE MA		AXLE SHAFTS FOR JD FLEXMOWER	0		09/08/2014	
101-440.000-863.000	VEHICLE MA		BADER & SONS CO.	0		09/08/2014	
101-440.000-863.000	VEHICLE MA		MISC PART FOR JD TRACTOR	0		09/08/2014	
101-440.000-863.000	VEHICLE MA		MID AMERICAN AEL	0		09/08/2014	
101-440.000-863.000	VEHICLE MA		LIGHT BAR(T-12)&LIGHT CONTR &	0		09/08/2014	

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
	Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: GENERAL FUND							
Dept: DEPT. OF PUBLIC WORKS							
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS		0		09/08/2014	19.90
		AIR HOSE&TIRE SENSOR -P.D. 202					
101-440.000-863.000	VEHICLE MA	WALKER'S SERVICE INC.		0		09/08/2014	85.00
		TOW T-5					
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS		0		09/08/2014	29.17
		MISC PARTS FOR T-6					
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS		0		09/08/2014	151.06
		BRAKE PADS FOR T-1					
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS		0		09/08/2014	65.03
		BRAKE CALIPER FOR T-1					
101-440.000-863.000	VEHICLE MA	BADER & SONS CO.		0		09/08/2014	29.10
		HYDRAULIC FITTINGS					
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS		0		09/08/2014	332.69
		AIR, FUEL & OIL FILTERS					
101-440.000-863.000	VEHICLE MA	WOLVERINE TRUCK SALES, INC.		0		09/08/2014	82.38
		SHOCKS FOR T-7					
101-440.000-923.000	STREET LIG	GRAINGER		0		09/08/2014	240.40
		STREETLIGHT TIMERS					
101-440.000-935.000	NPDES PHAS	HUBBELL, ROTH, & CLARK, INC.		0		09/08/2014	468.21
		2013/14 STORM WTR PERMIT ASST.					
101-440.000-974.000	LAND IMPRO	HORNET CONCRETE CO. INC.		0		09/08/2014	192.00
		CONCRETE FOR SIDEWALK REPAIR					
		Total DEPT. OF PUBLIC WORKS					2,789.05
Dept: PARKS AND RECREATION							
101-690.000-740.000	OPERATING	ZERO WASTE USA, INC.		0		09/08/2014	195.75
		PET WASTE BAGS					
101-690.000-930.000	REPAIR MAI	GRAINGER		0		09/08/2014	194.00
		TRASH CAN LINERS					
		Total PARKS AND RECREATION					389.75
Dept: HISTORICAL DEPOT							
101-732.000-931.000	BUILDING M	GRAINGER		0		09/08/2014	85.45
		TRASH CAN LINERS					
		Total HISTORICAL DEPOT					85.45
		Fund Total					20,295.45
Fund: MAJOR STREETS							
Dept: STREET-ROUTINE MAINT.							
202-463.000-930.000	REPAIR MAI	ADVANCED DISPOSAL		0		09/08/2014	1,272.81
		LANDFILL CHARGES-STREET DEBRIS					
202-463.000-930.000	REPAIR MAI	ADVANCED DISPOSAL		0		09/08/2014	188.72
		LANDFILL CHARGES-STREET DEBRIS					
		Total STREET-ROUTINE MAINT.					1,461.53
Dept: TRAFFIC SERVICES							
202-474.000-740.000	OPERATING	HUNT SIGN CO., LTD		0		09/08/2014	263.80
		STREET SIGNS, BRACKETS & POST					
		Total TRAFFIC SERVICES					263.80
		Fund Total					1,725.33
Fund: LOCAL STREETS							
Dept: STREET-ROUTINE MAINT.							
203-463.000-930.000	REPAIR MAI	ADVANCED DISPOSAL		0		09/08/2014	1,272.80
		LANDFILL CHARGES-STREET DEBRIS					
203-463.000-930.000	REPAIR MAI	ADVANCED DISPOSAL		0		09/08/2014	188.72
		LANDFILL CHARGES-STREET DEBRIS					
		Total STREET-ROUTINE MAINT.					1,461.52
Dept: TRAFFIC SERVICES							
203-474.000-740.000	OPERATING	HUNT SIGN CO., LTD		0		09/08/2014	159.00
		STREET SIGNS, BRACKETS & POST					
		Total TRAFFIC SERVICES					159.00
Dept: STORM SEWER							

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Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: LOCAL STREETS							
Dept: STORM SEWER							
203-491.000-740.000		OPERATING	ETNA SUPPLY	0		09/08/2014	425.44
			STORM DRAIN INSTALLATION PARTS				
203-491.000-740.000		OPERATING	EJ USA, INC.	0		09/08/2014	608.78
			CATCH BASIN FRAME & GRATE				
Total STORM SEWER							1,034.22
Fund Total							2,654.74
Fund: DOWNTOWN DEVELOPMENT AUTHORITY							
Dept:							
280-000.000-740.000		OPERATING	MIKE'S GARDEN	0		09/08/2014	48.00
			FLOWERS FOR POCKET PARK				
280-000.000-970.000		CAPITOL IM	MIRACLE RECREATION EQUIPMENT	0		09/08/2014	1,657.00
			REPL TABLE & BENCHES-POCKET PK				
Total							1,705.00
Fund Total							1,705.00
Fund: CAPITAL IMPROVEMENTS							
Dept: CONSTRUCTION							
401-451.000-801.110			HUBBELL, ROTH, & CLARK, INC.	0		09/08/2014	23,797.32
			LAKE ST PAVEMENT REHAB				
401-451.000-801.300		MISC. EXPE	HUBBELL, ROTH, & CLARK, INC.	0		09/08/2014	1,704.39
			POLICE/FIRE PARKING LOT REHAB				
Total CONSTRUCTION							25,501.71
Fund Total							25,501.71
Fund: WATER & SEWER							
Dept: WATER/SEWER CONSTRUCTION							
592-452.000-801.000		PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0		09/08/2014	16,502.59
			WATER SYS UPGRADES - DWRF				
Total WATER/SEWER CONSTRUCTION							16,502.59
Dept: WATER / REPAIR							
592-540.000-930.000		REPAIR MAI	ETNA SUPPLY	0		09/08/2014	824.93
			WATER MAIN REPAIR SUPPLIES				
Total WATER / REPAIR							824.93
Dept: SEWER / REPAIR							
592-550.000-930.000		REPAIR MAI	PLUMBERS SERVICE	0		09/08/2014	216.00
			CABLD SANITARY LINE-930 OXFORD				
592-550.000-930.000		REPAIR MAI	PLUMBERS SERVICE	0		09/08/2014	193.50
			SEWER CLEANING				
Total SEWER / REPAIR							409.50
Dept: WATER							
592-556.000-727.000		OFFICE SUP	OFFICE EXPRESS	0		09/08/2014	33.70
			OFFICE SUPPLIES				
592-556.000-740.000		OPERATING	ARBOR SPRINGS WATER CO., INC.	0		09/08/2014	11.50
			LAB SUPPLIES				
592-556.000-740.000		OPERATING	GRAINGER	0		09/08/2014	14.25
			CELL PHONE CASE/HOLDERS				
592-556.000-863.000		VEHICLE MA	ADVANCE AUTO PARTS	0		09/08/2014	8.78
			FUSES W-4				
592-556.000-863.000		VEHICLE MA	ADVANCE AUTO PARTS	0		09/08/2014	17.07
			CIRCUIT TESTER				
592-556.000-863.000		VEHICLE MA	ADVANCE AUTO PARTS	0		09/08/2014	21.05
			BRAKER CLEANER&FUEL TREATMENT				
592-556.000-863.000		VEHICLE MA	O'REILLY AUTO PARTS	0		09/08/2014	7.42
			AIR HOSE&TIRE SENSOR -P.D. 202				
592-556.000-863.000		VEHICLE MA	ADVANCE AUTO PARTS	0		09/08/2014	300.00
			CAB PROTECTOR FOR W-6				
592-556.000-931.000		BUILDING M	FAMILY PLUMBING	0		09/08/2014	850.00
			INSTALLED NEW WATER SVC LINE				
592-556.000-962.000		MISC EXP	TECH RESOURCES, INC.	0		09/08/2014	1,368.88
			(2) NOBLIS COMPUTERS W/MS OFC				

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account		Abbrev	Invoice Description	Number	Number	Date	
Fund: WATER & SEWER Dept: WATER							
Total WATER							2,632.65
Dept: WASTEWATER							
592-557.000-727.000		OFFICE SUP	OFFICE EXPRESS	0		09/08/2014	33.70
			OFFICE SUPPLIES				
592-557.000-740.000		OPERATING	ARBOR SPRINGS WATER CO., INC.	0		09/08/2014	11.50
			LAB SUPPLIES				
592-557.000-740.000		OPERATING	REPUBLIC SERVICES #241	0		09/08/2014	551.71
			PLANT SCREENINGS REMOVAL				
592-557.000-740.000		OPERATING	CHEMCO PRODUCTS INC.	0		09/08/2014	5,089.50
			POLYMER				
592-557.000-740.000		OPERATING	GRAINGER	0		09/08/2014	82.75
			SCADA SCREEN CABLE				
592-557.000-740.000		OPERATING	GRAINGER	0		09/08/2014	118.70
			SCREENINGS CART WHEELS				
592-557.000-740.000		OPERATING	QUALITY FIRST AID & SAFETY	0		09/08/2014	13.99
			GLOVES				
592-557.000-740.000		OPERATING	UTILITIES INSTRUMENTATION	0		09/08/2014	322.50
			REPAIR EFFLUENT METER FAILURE				
592-557.000-740.000		OPERATING	ANN ARBOR WELDING SUPPLY CO	0		09/08/2014	26.35
			CYLINDER RENTAL				
592-557.000-740.000		OPERATING	APPLIED INDUSTRIAL	0		09/08/2014	1,309.50
			AERATION BASIN DIFFUSERS HOSE				
592-557.000-740.000		OPERATING	GRAINGER	0		09/08/2014	14.25
			CELL PHONE CASE/HOLDERS				
592-557.000-740.000		OPERATING	WATSON - MARLOW INC.	0		09/08/2014	422.81
			ALUM FEED PUMP TUBING				
592-557.000-820.000		COMPUTER	TECH RESOURCES, INC.	0		09/08/2014	23.75
			REMOTE TECH SERVICES				
592-557.000-962.000		MISC EXP	TECH RESOURCES, INC.	0		09/08/2014	1,368.87
			(2) NOBLIS COMPUTERS W/MS OPC				
Total WASTEWATER							9,389.88
Fund Total							29,759.55
Grand Total							81,641.78

The above checks have been approved for payment.

Lisa Deaton, City Clerk/Treasurer

Tedd M. Wallace, Mayor

August 2014 Payroll Report								
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Administration								
Badarak, A.	18.0400	160.00	6.00	\$ 2,886.40	\$ 165.00	\$ 482.49	\$ 3,533.89	BCBS Stipend
Ciarelli, J.	14.5000	85.50		\$ 1,239.75	\$ -		\$ 1,239.75	
Deaton, L.				\$ 4,629.24			\$ 4,629.24	
Delaney, K.	24.0000	85.50		\$ 2,052.00			\$ 2,052.00	
Lundy, P.	10.2000	76.00		\$ 775.20	\$ -		\$ 775.20	
Ladner, L.				\$ 6,923.06			\$ 6,923.06	
Lyon, Thomas	17.3400	48.00		\$ 832.32			\$ 832.32	
Mosier, L.				\$ 4,307.34		\$ 482.49	\$ 4,789.83	BCBS Stipend
Spaulding, D.	16.1200	160.00	14.50	\$ 2,579.20	\$ 350.61	\$ 482.49	\$ 3,412.30	BCBS Stipend
Schulz, P.	17.3400	18.00		\$ 312.12			\$ 312.12	
TOTAL: Administration		633.00	20.50	\$ 26,536.63	\$ 515.61	\$ 1,447.47	\$ 28,499.71	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Cemetery								
Brannun, L.	11.1600	83.00		\$ 926.28			\$ 926.28	
Kimberly, B.	11.1600	76.00		\$ 848.16			\$ 848.16	
McLean, W.	11.1600	72.00		\$ 803.52			\$ 803.52	
Wauford, S.	11.1600	76.00		\$ 848.16			\$ 848.16	
Wedesky, J. W.	11.1600	73.00		\$ 814.68			\$ 814.68	
Williamson, N.	11.8600	36.00		\$ 426.96			\$ 426.96	
TOTAL: Cemetery		416.00	0.00	\$ 4,667.76	\$ -	\$ -	\$ 4,667.76	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Police								
Baaki, D.	34.0304	160.00	13.00	\$ 5,444.86	\$ 678.59		\$ 6,123.46	
Baker, A.	31.3576	160.00	3.50	\$ 5,017.22	\$ 167.91	\$ 1,300.00	\$ 6,485.12	Longevity
Baker, J.	34.0304	160.00		\$ 5,444.86	\$ -		\$ 5,444.86	
Barbour, R.	31.3576	160.00	11.00	\$ 5,017.22	\$ 525.33		\$ 5,542.55	
Brooks, T.	31.3576	160.00	2.00	\$ 5,017.22	\$ 96.38		\$ 5,113.60	
Collins, L.				\$ 6,851.82		\$ 1,682.49	\$ 8,534.31	BCBS Stipend & Longevity
Conklin, R.	10.0000	111.00		\$ 1,110.00			\$ 1,110.00	
Faught, C.	34.0304	160.00		\$ 5,444.86	\$ -		\$ 5,444.86	
Forgacs, M.	16.2100	0.00		\$ -			\$ -	
Hoydic, S.	31.3576	160.00		\$ 5,017.22	\$ -	\$ 1,600.00	\$ 6,617.22	Longevity
Krettlin, F.	16.2100	0.00		\$ -			\$ -	
Laraway, P.	16.2100	0.00		\$ -			\$ -	
Pieknik, Marc	10.0000	50.00		\$ 500.00			\$ 500.00	
Raap, T.	31.3576	160.00	4.00	\$ 5,017.22	\$ 191.03	\$ 482.49	\$ 5,690.74	BCBS Stipend
Regentik, C.	18.0400	160.00		\$ 2,886.40		\$ 482.49	\$ 3,368.89	BCBS Stipend
Sederlund, C.	34.0304	160.00	12.00	\$ 5,444.86	\$ 623.80		\$ 6,068.66	
Sovik, C.	36.2478	160.00	13.50	\$ 5,799.65	\$ 749.60		\$ 6,549.24	
Sroufe, T.	31.3576	160.00	3.50	\$ 5,017.22	\$ 167.91	\$ 482.49	\$ 5,667.61	BCBS Stipend
Stevens, T.	31.3576	160.00	27.00	\$ 5,017.22	\$ 1,289.46		\$ 6,306.67	
Tomanek, J.	31.3576	160.00	29.00	\$ 5,017.22	\$ 1,391.24		\$ 6,408.46	
Walton, T.	31.3576	168.00		\$ 5,268.08	\$ -	\$ 1,300.00	\$ 6,568.08	Longevity
Wilcox, W.	11.5600	18.00		\$ 208.08			\$ 208.08	
Wilcox, W.	16.2100	0.00		\$ -			\$ -	
Wittrock, M.	31.3576	160.00	23.00	\$ 5,017.22	\$ 1,098.42		\$ 6,115.64	
Total: Police		2747.00	141.50	\$ 89,558.42	\$ 6,979.67	\$ 7,329.96	\$ 103,868.06	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Fire								
Achatz, R.	15.4000	9.25		\$ 142.45			\$ 142.45	
Armstrong, C.	19.8000	86.25		\$ 1,707.75			\$ 1,707.75	
Bromley, E.	14.3000	45.00		\$ 487.63			\$ 487.63	
Carlington, R.	16.5000	59.00		\$ 973.50			\$ 973.50	
Conrad, C.	8.0000	31.50		\$ 252.00			\$ 252.00	
Demeniuk, C.	17.6000	66.50		\$ 1,170.40			\$ 1,170.40	
Esper, T.	14.3000	36.00		\$ 372.90			\$ 372.90	
Gearns-Hazlett, J.	16.5000			\$ -			\$ -	
Glenn, J.	15.4000			\$ -			\$ -	
Hammon, D.	22.0000	48.75		\$ 1,072.50			\$ 1,072.50	
Hefferan, Timothy	8.0000	11.25		\$ 90.00			\$ 90.00	
Johnston, D.	17.6000	17.25		\$ 303.60			\$ 303.60	
Kennedy, M.				\$ 2,182.02			\$ 2,182.02	
LaCroix, L.	14.3000	55.25		\$ 628.83			\$ 628.83	
Lynn, C.	16.5000	13.00		\$ 214.50			\$ 214.50	
McGillen, T.	16.5000	9.00		\$ 148.50			\$ 148.50	
Mitchell, Dean	8.0000	59.00		\$ 472.00			\$ 472.00	
Moynihah, B.	17.6000	59.00		\$ 1,038.40			\$ 1,038.40	
Noechel, J.	19.8000			\$ -			\$ -	
Olando, Michael	8.0000	96.00		\$ 768.00			\$ 768.00	
Shekell, J.	19.8000	41.75		\$ 826.65			\$ 826.65	
Shippe, S.	16.5000	42.50		\$ 701.25			\$ 701.25	
Ulrich, C.	16.5000	21.00		\$ 346.50			\$ 346.50	
Weir, M.	20.9000	52.50		\$ 1,097.25			\$ 1,097.25	
Wilson, T.	17.6000	14.25		\$ 250.80			\$ 250.80	
Total: Fire		874.00		\$ 15,247.43		\$ -	\$ 15,247.45	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
D.P.W.								
Abramowicz, J.	14.9600	160.00	14	\$ 2,393.60	\$ 314.16	\$ 210.00	\$ 2,917.76	On-call
Archev, Je.	23.8800	160.00	24.50	\$ 3,820.80	\$ 886.41	\$ 210.00	\$ 4,917.21	On-call
Brock, R.	24.2800	160.00		\$ 3,884.80			\$ 3,884.80	
Buers, D.	22.7500	160.00	6.00	\$ 3,640.00	\$ 208.74		\$ 3,848.74	
Dentai, F.	14.9600	160.00	34.00	\$ 2,393.60	\$ 762.96	\$ 270.00	\$ 3,426.56	On-call
Jamison, M.	18.0400	160.00		\$ 2,886.40			\$ 2,886.40	
Kaska, C.	20.7700	160.00		\$ 3,323.20			\$ 3,323.20	
Moritz, M.	20.7700	160.00	12.00	\$ 3,323.20	\$ 378.24	\$ 150.00	\$ 3,851.44	On-call
Paver, V.	20.7700	160.00	0.50	\$ 3,323.20	\$ 15.77		\$ 3,338.97	
Piasecki, T.	18.4100	160.00	14.00	\$ 2,927.20	\$ 386.61		\$ 3,313.81	
Sahl, L.	10.0000	81.5		\$ 815.00			\$ 815.00	
Total: D.P.W.		1681.50	105.00	\$ 32,731.00	2,952.89	840.00	\$ 36,523.89	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
W. & W.W.								
Archev, Ju.	18.0400	160		\$ 2,886.40			\$ 2,886.40	
Beason, R.	24.2200	160	6.00	\$ 3,875.20	\$ 221.88	\$ 330.00	\$ 4,427.08	On-call
Ciaramitaro, J.	23.8200	160	3.50	\$ 3,811.20	\$ 126.32	\$ 230.00	\$ 4,167.52	On-call
Gehring, D.	24.2200	160		\$ 3,875.20		\$ 60.00	\$ 3,935.20	On-call
Martin, R.				\$ 6,404.18			\$ 6,404.18	
Miller, D.	27.7300	160		\$ 4,436.80		\$ 90.00	\$ 4,526.80	On-call
Popravsky, P.	20.0100	160		\$ 3,201.60			\$ 3,201.60	
Randall, A.	25.3200	160		\$ 4,051.20		\$ 1,110.00	\$ 5,161.20	On-call & Longevity
Total: W. & W.W.		1120.00	9.50	\$ 32,541.78	\$ 348.20	\$ 1,820.00	\$ 34,709.98	
Grand Total		7,471.50	276.50	\$ 201,283.02	\$ 10,796.36	\$ 11,437.43	\$ 223,516.83	

REVENUE REPORT
FINANCIAL REPORT FOR AUG. 2014

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City of South Lyon

For the Period: 7/1/2014 to 8/31/2014	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	3,054,581.00	3,054,581.00	187,038.33	187,038.33	0.00	2,867,542.67	6.1
423.000 SOUTH LYON WOODS TAX	920.00	920.00	569.50	83.50	0.00	350.50	61.9
444.000 PAYMENT IN LIEU OF TAXES	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
446.000 PENALTIES AND INTEREST	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	0.0
451.000 BUILDING PERMITS	132,000.00	132,000.00	14,651.50	6,164.75	0.00	117,348.50	11.1
452.000 HEATING & PLUMB. REFG. PERMIT	0.00	0.00	4,092.00	1,612.00	0.00	-4,092.00	0.0
453.000 ELECTRICAL PERMITS	0.00	0.00	2,332.00	1,191.00	0.00	-2,332.00	0.0
454.000 LICENSES & BUSINESS MISC.	0.00	0.00	920.00	415.00	0.00	-920.00	0.0
570.000 STATE SHARED REV.	927,113.00	927,113.00	5,295.95	5,295.95	0.00	921,817.05	0.6
630.000 ADMIN FEE PROPERTY TAX	92,047.00	92,047.00	5,384.68	5,384.68	0.00	86,662.32	5.8
634.000 GRAVE OPENINGS & FOUNDATIONS	30,000.00	30,000.00	12,285.00	10,575.00	0.00	17,715.00	41.0
642.000 POLICE	0.00	0.00	9,208.89	1,135.90	0.00	-9,208.89	0.0
661.000 PARKING VIOLATION	4,000.00	4,000.00	605.00	375.00	0.00	3,395.00	15.1
662.000 LOCAL COURT FINES	25,000.00	25,000.00	1,494.90	1,494.90	0.00	23,505.10	6.0
664.000 INTEREST	8,600.00	8,600.00	696.95	345.84	0.00	7,903.05	8.1
664.200 PARK AND REC. INTEREST	0.00	0.00	56.06	28.03	0.00	-56.06	0.0
666.000 INTEREST-EQUALIZ. & CONTINGENCY	0.00	0.00	108.59	55.19	0.00	-108.59	0.0
668.200 RENTS AND ROYALTIES-CABLE	144,900.00	144,900.00	37,854.39	35,654.39	0.00	107,045.61	26.1
668.300 LEASE--ANTENNA	50,000.00	50,000.00	7,779.16	2,030.36	0.00	42,220.84	15.6
668.400 RENTAL PROPERTIES	8,800.00	8,800.00	1,494.18	1,494.18	0.00	7,305.82	17.0
698.000 MISCELLANEOUS	160,000.00	160,000.00	15,259.11	7,729.95	0.00	144,740.89	9.5
699.000 TRANSFERS IN	33,160.00	33,160.00	0.00	0.00	0.00	33,160.00	0.0
699.209 TRANSFER IN FROM CEMETERY FUND	98,700.00	98,700.00	0.00	0.00	0.00	98,700.00	0.0
Dept: 000.000	4,801,321.00	4,801,321.00	307,126.19	268,103.95	0.00	4,494,194.81	6.4
Revenues	4,801,321.00	4,801,321.00	307,126.19	268,103.95	0.00	4,494,194.81	6.4

EXPENDITURE REPORT
FINANCIAL REPORT FOR AUG. 2014

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City of South Lyon

For the Period: 7/1/2014 to 8/31/2014	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
ADMINISTRATION	1,172,443.00	1,172,443.00	267,947.06	84,823.14	0.00	904,495.94	22.9
CEMETERY	98,700.00	98,700.00	17,473.10	10,144.91	0.00	81,226.90	17.7
SENIOR TRANSPORTATION	70,360.00	70,360.00	5,863.00	5,863.00	0.00	64,497.00	8.3
POLICE	2,322,597.00	2,322,597.00	346,084.17	159,826.36	0.00	1,976,512.83	14.9
FIRE	507,130.00	507,130.00	62,654.50	33,753.54	0.00	444,475.50	12.4
AMBULANCE	2,075.00	2,075.00	27.51	27.51	0.00	2,047.49	1.3
DEPT. OF PUBLIC WORKS	685,170.00	685,170.00	145,648.60	62,512.48	0.00	539,521.40	21.3
PARKS AND RECREATION	126,015.00	126,015.00	22,715.16	12,352.25	0.00	103,299.84	18.0
HISTORICAL DEPOT	26,300.00	26,300.00	4,791.71	4,197.78	0.00	21,508.29	18.2
CULTURAL ARTS	4,850.00	4,850.00	0.00	0.00	0.00	4,850.00	0.0
Expenditures	5,015,640.00	5,015,640.00	873,204.81	373,500.97	0.00	4,142,435.19	17.4

EXPENDITURE REPORT
FINANCIAL REPORT FOR AUG. 2014

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City of South Lyon

For the Period: 7/1/2014 to 8/31/2014

Fund: 202 - MAJOR STREETS

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
ACCOUNTANT	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.0
STREET-ROUTINE MAINT.	155,320.00	155,320.00	18,475.63	11,404.36	0.00	136,844.37	11.9
TRAFFIC SERVICES	15,400.00	15,400.00	595.13	316.82	0.00	14,804.87	3.9
SNOW PLOWING	84,850.00	84,850.00	385.65	0.00	0.00	84,464.35	0.5
SNOW REMOVAL	3,700.00	3,700.00	96.56	0.00	0.00	3,603.44	2.6
TRANSFER BETWEEN FUNDS	89,000.00	89,000.00	0.00	0.00	0.00	89,000.00	0.0
STORM SEWER	7,200.00	7,200.00	606.98	540.99	0.00	6,593.02	8.4
Expenditures	358,970.00	358,970.00	20,159.95	12,262.17	0.00	338,810.05	5.6

Fund: 203 - LOCAL STREETS

Expenditures

ACCOUNTANT	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.0
STREET-ROUTINE MAINT.	134,645.00	134,645.00	14,264.80	8,095.81	0.00	120,380.20	10.6
TRAFFIC SERVICES	7,400.00	7,400.00	331.68	85.52	0.00	7,068.32	4.5
SNOW PLOWING	74,350.00	74,350.00	232.39	0.00	0.00	74,117.61	0.3
STORM SEWER	13,500.00	13,500.00	471.01	428.87	0.00	13,028.99	3.5
Expenditures	233,395.00	233,395.00	15,299.88	8,610.20	0.00	218,095.12	6.6

EXPENDITURE REPORT
FINANCIAL REPORT FOR AUG. 2014

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City of South Lyon

for the Period: 7/1/2014 to 8/31/2014	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 592 - WATER & SEWER							
Expenditures							
WATER / REPAIR	151,100.00	151,100.00	10,060.27	4,725.51	0.00	141,039.73	6.7
SEWER / REPAIR	124,500.00	124,500.00	7,271.67	3,941.79	0.00	117,228.33	5.8
REFUSE COLLECTION	490,000.00	490,000.00	82,383.01	41,202.85	0.00	407,616.99	16.8
WATER	902,212.00	902,212.00	343,262.87	251,488.59	0.00	558,949.13	38.0
WASTEWATER	1,167,734.00	1,167,734.00	294,372.48	162,195.99	0.00	873,361.52	25.2
Expenditures	2,835,546.00	2,835,546.00	737,350.30	463,554.73	0.00	2,098,195.70	26.0

AGENDA NOTE

New Business: Item 1

MEETING DATE: September 8, 2014

PERSON PLACING ITEM ON AGENDA: Joe Rzyzi, Councilman

AGENDA TOPIC: 1. Consider that dedication of water and sewer utilities within Colonial Acres to the City

EXPLANATION OF TOPIC: The City Manager received a packet of documents including a letter of explanation on Thursday August 28th before the long holiday weekend. Included in the packet were engineering documents and legal documents submitted by Attorney Margaret Kurtzweil detailing for the City Manager an outline of the included documents, the necessary steps that the City was to take including whom should review the packet, the duration of time they should be allowed and the amount for which they should charge the city for such services to facilitate the desire of her clients to complete the process of dedicating their water and sewer utilities to the public systems.

Each member of the Council received a copy of these documents and the enclosed letter on Wednesday the third of September. Highlighted on those documents were several dates that everyone needs to be aware of when considering this issue. While there is in fact several documents dated and registered with the Register of Deeds in the late 1980's there is not any factual documentation in the form of City Council minutes that can be found by the City Attorney where the City Council took the necessary action of accepting these items.

Also included in the packet is a string of documents including surveyors documents, legal descriptions of the easements, signed partnership documents and a bill of sale all completed and signed and witnessed between the beginning of June 2014 and August 28, 2014. Again included in these documents are stamped copies of said easements and survey work which shows that these items have been filed with the Register of Deeds for Oakland County prior to the City Council taking action to accept them, prior to the City's engineer reviewing the documents (and note that he has been on vacation for the week of Sept. 2nd through the 5th), and prior to the City's Attorney reviewing the documents.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Survey line drawings. Legal easement descriptions, partnership resolution and bill of sale.

POSSIBLE COURSES OF ACTION: The city council can accept these documents as presented without review by the required staff members of the City or the city can table action on this dedication of private utilities to the city until such time as the required staff are available and have the necessary time to review the documents

RECOMMENDATION: Table the action of moving forward with a resolution accepting the dedication of the private utilities at the Colonial Acres subdivision until the September 22nd meeting allowing city resources to perform the necessary review of the documents.

SUGGESTED MOTION: Moved by, _____ seconded by, _____ to table the action of moving forward with a resolution accepting the dedication of the private utilities at the Colonial Acres subdivision until the September 22nd meeting allowing city resources to perform the necessary review of the documents..



Municipal Employees' Retirement System of Michigan
1134 Municipal Way • Lansing, MI 48917
800.767.MERS (6377) • Fax: 517.703.9707
www.mersofmich.com

2014 Officer and Employee Delegate Certification Form

MERS 68th Annual Meeting | September 24 – 26, 2014 | Detroit Marriott at the Renaissance Center

Please print clearly • Retain a copy for your records

IMPORTANT: A **voting delegate** registered to attend the **MERS Annual Meeting** is **NOT** confirmed to have voting rights until this form has been received by MERS.

The voting delegate representative must be a MERS member, defined as an **active employee on payroll** who is enrolled in either a MERS Defined Benefit Plan, Defined Contribution Plan or Hybrid Plan.

If you are not attending MERS Annual Meeting, you do not need to submit this form.

1. Officer (and alternate) delegate information

The officer delegate (or alternate) shall be a MERS member who holds a department head position or above, exercises management responsibilities, and is directly responsible to the legislative, executive, or judicial branch of government.

Officer Delegate name

Officer Alternate name

Officer delegate and alternate listed above were appointed to serve at the 2014 MERS Annual Meeting by official action of the governing body (or chief judge for a participating court) on _____, 2014.

2. Employee (and alternate) delegate information

The employee delegate (or alternate) shall be an employee member who is not responsible for management decisions, receives direction from management and, in general, is not directly responsible to the legislative, executive, or judicial branch of government.

Employee Delegate name

Employee Alternate name

Employee delegate and alternate listed above were elected to serve at the 2014 MERS Annual Meeting by secret ballot election conducted by an authorized officer on _____, 2014.

3. Certification

NOTE: Certification should be signed by a member of the governing body or chief administrative officer, or the chief judge for a participating court, and municipality number provided in space at the bottom of certification box.

I certify that the officer delegate and alternate selections are true and correct, and the secret ballot election results for employee delegate and alternate are true and correct.

Employer/municipality name*

Municipality number*

Email address

Employer address

Employer city

Employer state

Employer zip code

Signature of authorized authority*

Printed name

Title of authorized authority*

Date

* Required field



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The voting delegate representative must be a MERS member, defined as an **active employee on payroll** who is enrolled in either a MERS Defined Benefit Plan, Defined Contribution Plan or Hybrid Plan.

If you are not attending MERS Annual Meeting, you do not need to submit this form.

1. Officer (and alternate) delegate information

The officer delegate (or alternate) shall be a MERS member who holds a department head position or above, exercises management responsibilities, and is directly responsible to the legislative, executive, or judicial branch of government.

Officer Delegate name

Officer Alternate name

Officer delegate and alternate listed above were appointed to serve at the 2014 MERS Annual Meeting by official action of the governing body (or chief judge for a participating court) on _____, 2014.

2. Employee (and alternate) delegate information

The employee delegate (or alternate) shall be an employee member who is not responsible for management decisions, receives direction from management and, in general, is not directly responsible to the legislative, executive, or judicial branch of government.

Employee Delegate name

Employee Alternate name

Employee delegate and alternate listed above were elected to serve at the 2014 MERS Annual Meeting by secret ballot election conducted by an authorized officer on _____, 2014.

3. Certification

NOTE: Certification should be signed by a member of the governing body or chief administrative officer, or the chief judge for a participating court, and municipality number provided in space at the bottom of certification box.

I certify that the officer delegate and alternate selections are true and correct, and the secret ballot election results for employee delegate and alternate are true and correct.

Employer/municipality name*		Municipality number*	Email address	
Employer address	Employer city	Employer state	Employer zip code	
Signature of authorized authority*		Printed name		
Title of authorized authority*		Date		

* Required field

AGENDA NOTE

New Business: Item . ~~1~~ 3

MEETING DATE: September 8, 2014

PERSON PLACING ITEM ON AGENDA: Lynne Ladner, City Manager

AGENDA TOPIC: .The early deadline for the Michigan Municipal League conference is approaching

EXPLANATION OF TOPIC: In order to save the city the most money the City Clerk needs to know which members of the City Council plan to attend the Conference in Marquette so that she can take care of making the hotel reservations and submitting the conference registration.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Early registration form

POSSIBLE COURSES OF ACTION: Decide whether to attend the annual Michigan Municipal League Conference in Marquette.

RECOMMENDATION: I believe it would be in the best interest of the City for as many members of the Council to attend as possible so that the greatest amount of knowledge can be gained regarding how other communities are overcoming the Challenges facing the City of South Lyon.

Municipality Name _____

Contact Name (person completing this form) _____

Address _____ City, State, Zip _____

Phone _____ Fax _____

Attendee Information (please complete another form if registering more than one attendee):

Name _____ Nickname _____

Title _____ *Email _____

*Hotel housing code will be sent here

Guest Name (if applicable) _____

Registrant Type	Early Rate by 9/19/14	Rate after 9/19/14
MML Liability Pool and/or Workers Comp Members (MML Full or Full Associate Members only)	<input type="checkbox"/> \$349/person	<input type="checkbox"/> \$649/person
MML Full & Associate Members/ BAP Participants	<input type="checkbox"/> \$449/person	<input type="checkbox"/> \$749/person
Nonmember Government Entities	<input type="checkbox"/> \$499/person	<input type="checkbox"/> \$899/person
Nonmember	<input type="checkbox"/> \$599/person	<input type="checkbox"/> \$999/person
Guest (includes reception and banquet only)	<input type="checkbox"/> \$150/person	<input type="checkbox"/> \$150/person

Additional Meals and Activities	
<input type="checkbox"/> MI Women in Municipal Gov't Lunch, Wednesday 10/15	\$25
<input type="checkbox"/> MI Association of Mayors Breakfast, Thursday, 10/16	\$20
<input type="checkbox"/> Guest Meal – Closing Lunch, Friday, 10/17	\$20
<input type="checkbox"/> Michigan Municipal League Foundation Tavern Tour, Thursday, 10/16	\$25

Transportation to Marquette (refunds will not be issued after September 5)

☐ I want to ride the bus to Marquette \$120

Quantity _____ X \$120 = \$ _____

Please select the bus below:

☐ Bus 1 (Departs from Kalamazoo, stops in Grand Rapids and Grayling)

☐ Bus 2 (Departs from Livonia, stops in Bay City and Gaylord)

Bus departs Tuesday, 10/14. Additional details will be emailed.

Mobile Workshops (select one) Thursday, 10/16, Noon-4:00 pm	Registered Delegate	Guest (\$35)
Marquette's Waterfront Transformation	<input type="checkbox"/>	<input type="checkbox"/>
Mining History in the U.P.	<input type="checkbox"/>	<input type="checkbox"/>
Trail Towns as Recreation Destinations	<input type="checkbox"/>	<input type="checkbox"/>
Bike the Downtown Iron Ore Heritage Trail	<input type="checkbox"/>	<input type="checkbox"/>
Crowdfunding & Microbreweries	<input type="checkbox"/>	<input type="checkbox"/>
Reimagining Marquette's Historic Main Street	<input type="checkbox"/>	<input type="checkbox"/>

Additional Questions

Does your community wish to participate in the Parade of Flags? ☐ Yes ☐ No

Do you require a vegetarian/vegan meal? ☐ Yes ☐ No

Do you require special assistance/accommodations? If so, please specify:

TOTAL \$ _____

Online: To register and pay online visit www.mml.org. On the home page located on the right hand side under "My League," click on "Log On" and enter your name and password. After you are logged in, click on "Events."

Fax: Please fax registration form to 734-669-4223, then mail with check payable to: Michigan Municipal League P.O. Box 7409 Ann Arbor, MI 48107-7409

Registration Questions?

Call 734-669-6371 or email registration@mml.org. For a full list of Convention registration policies, visit www.mml.org, click on Training/Events, click on Convention Registration Policies.

Dear Chief Collins,

Mike + Chris, Great job! Thank you for the positive citizen contact.
Chief Collins
c: file
City Mgr.

I wanted to let you know of a situation I had with a car title to me that was being held "hostage" in South Lyon. I had given this car to my daughter to use to go back and forth to work. Unfortunately, the guy who owned the home where she was staying said she owed him back rent. He proceeded to flatten the tires, disconnect the battery and took out the computer chip. I had two conversations with him in which he told me I could either give him \$1100 or sign the title over to him. Needless to say, I told him neither of those options was going to work for me. He was drunk, volatile and generally not a reasonable or decent fellow to deal with.

On August 10th I drove over and saw that his car was in the drive. I called the police department and asked for someone to standby with me while I tried to retrieve my car. I also knew full well that because of what he did to the car I might have to call a tow truck.

Officer Mike Wittrock responded and met me down the street. After explaining the situation he had me follow him to the house and told me to wait in my car. I was extremely nervous to have any interaction with this guy since he had been so nasty in our two conversations. Officer Wittrock was wonderful. Not only was he in control of the situation but he made sure this guy never approached me. Officer Wittrock called his supervisor, Officer Faught and together they convinced him to blow up the tires, replace the battery and the computer chip! I was thrilled to say the least. Officer Faught also stayed with me until the car was up and running and I drove away.

Chief, you have two wonderful guys working for you. They were kind, respectful and very persuasive in what could have been a not so nice situation. I so appreciate all that they did and they made me feel safe in the process.

Thank you for all that you do in the community!

Sincerely,



Michelle Piech Hickok

REQUEST FOR ROAD CLOSURE

NOTICE:

**THIS REQUEST MUST BE MADE
AT LEAST THREE (3) WEEKS PRIOR TO REQUESTED CLOSURE DATE
THE DETOUR SIGNING PLAN MUST BE APPROVED
BEFORE THIS REQUEST IS MADE**

DATE:

TO: The Road Commission for Oakland County
Department of Customer Services
Permits
2420 Pontiac Lake Road
Waterford, MI 48328

CSXT hereby requests the closure of Nine Mile Road in accordance with R.C.O.C. Permit No. _____ and the detour signing diagram previously approved. The following job information is provided for your use:

ROAD: Nine Mile Road TOWNSHIP: South Lyon

BETWEEN: Griswold Rd and Pontiac Trail
(ROADS)

TYPE OF WORK: Rehab Road Crossing at Nine Mile Rd

CLOSURE DATE: 9/13/14 OFFICE PHONE: 734-969-5659

RE-OPEN DATE: 9/22/14 FAX PHONE: 734-969-4949

CONTRACTOR: CSXT JOB/CAR PHONE: 732-233-6946

SUPERVISOR: HARVEY Shumpert 24-HOUR
EMERGENCY PHONE: 732-233-6946

DETOUR ROUTE: (See Diagram)

We will install and maintain all detour signing in accordance with the previously approved plan and the Michigan Manual of Uniform Traffic Control Services. We recognize that additional signing may be required by the R.C.O.C. and agree to install additional signs, including special signs, at the direction of the R.C.O.C.

Furthermore, we will install informational signs at each end of the closed road with the type of work, name of the owner, name of the contractor and a phone number for project information.

We recognize that the road will be closed to through traffic, however, access will be maintained at all times for local residential and business traffic and emergency vehicles. We will contact residents and businesses at least 24 hours prior to disrupting their driveways. All driveways and roads will be backfilled and passable at the end of the workday.

Signed: 9/13/14

SPARTAN BARRICADING & TRAFFIC CONTROL, INC.

1560 CEDAR STREET

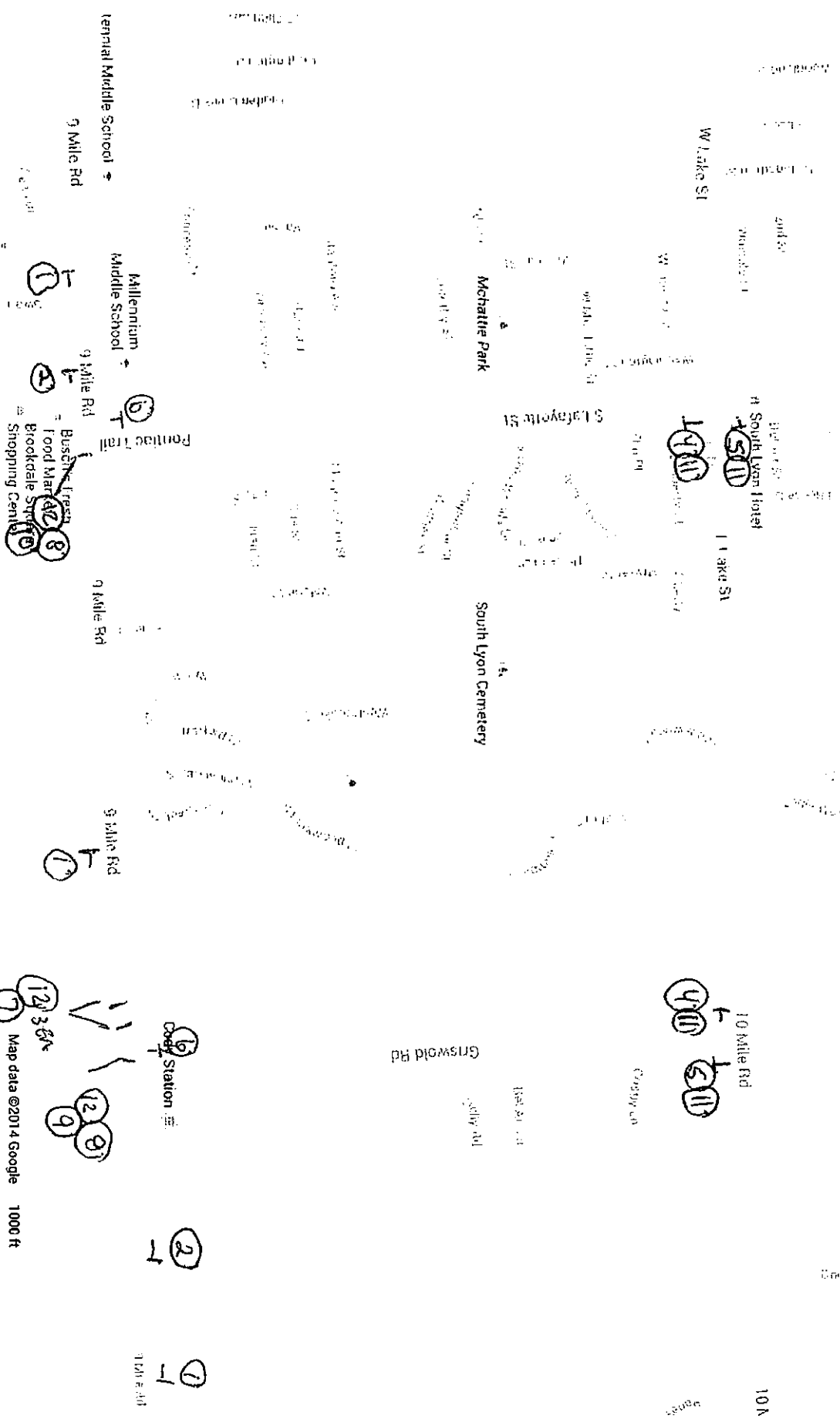
HOLT, MICHIGAN 48842

Phone (517) 694-1500

Fax (517) 699-3058

Basic R x R Road Closure

1. Road Closed Ahead W20-3
2. Detour Ahead W20-2
3. M4-9 ↑
4. M4-9 Rt
5. M4-9 Lt
6. Detour Ends M4-8A
7. Road Closed R11-2
8. Road Closed At Railroad ~ Local traffic Only
9. M4-10 Rt
10. M4-10 Lt
11. D3-1 (9 mile)
12. Type III Barricade



REQUEST FOR ROAD CLOSURE

NOTICE:
THIS REQUEST MUST BE MADE
AT LEAST THREE (3) WEEKS PRIOR TO REQUESTED CLOSURE DATE
THE DETOUR SIGNING PLAN MUST BE APPROVED
BEFORE THIS REQUEST IS MADE

DATE:

TO: The Road Commission for Oakland County
Department of Customer Services
Permits
2420 Pontiac Lake Road
Waterford, MI 48328

CSXT hereby requests the closure of East Lake Street / Ten mile in accordance with R.C.O.C. Permit No. _____ and the detour signing diagram previously approved. The following job information is provided for your use:

ROAD: EAST LAKE STREET / 10 mile TOWNSHIP: South Lyon
BETWEEN: North Reese Street and North Mill Street
(ROADS)

TYPE OF WORK: Rehab Road crossing at CSX Railroad
CLOSURE DATE: 9/15/14 OFFICE PHONE: 734-464-5659
RE-OPEN DATE: 9/22/14 FAX PHONE: 734-464-9909
CONTRACTOR: None JOB/CAR PHONE: 732-233-6946
SUPERVISOR: HARVEY Shumper 24-HOUR
EMERGENCY PHONE: 732-233-6946

DETOUR ROUTE: (See Diagram)

We will install and maintain all detour signing in accordance with the previously approved plan and the Michigan Manual of Uniform Traffic Control Services. We recognize that additional signing may be required by the R.C.O.C. and agree to install additional signs, including special signs, at the direction of the R.C.O.C.

Furthermore, we will install informational signs at each end of the closed road with the type of work, name of the owner, name of the contractor and a phone number for project information.

We recognize that the road will be closed to through traffic, however, access will be maintained at all times for local residential and business traffic and emergency vehicles. We will contact residents and businesses at least 24 hours prior to disrupting their driveways. All driveways and roads will be backfilled and passable at the end of the workday.

Signed: [Signature] 9/13/14

SPARTAN BARRICADING & TRAFFIC CONTROL, INC.

1560 CEDAR STREET

HOLT, MICHIGAN 48842

Phone (517) 694-1500

Fax (517) 699-3058

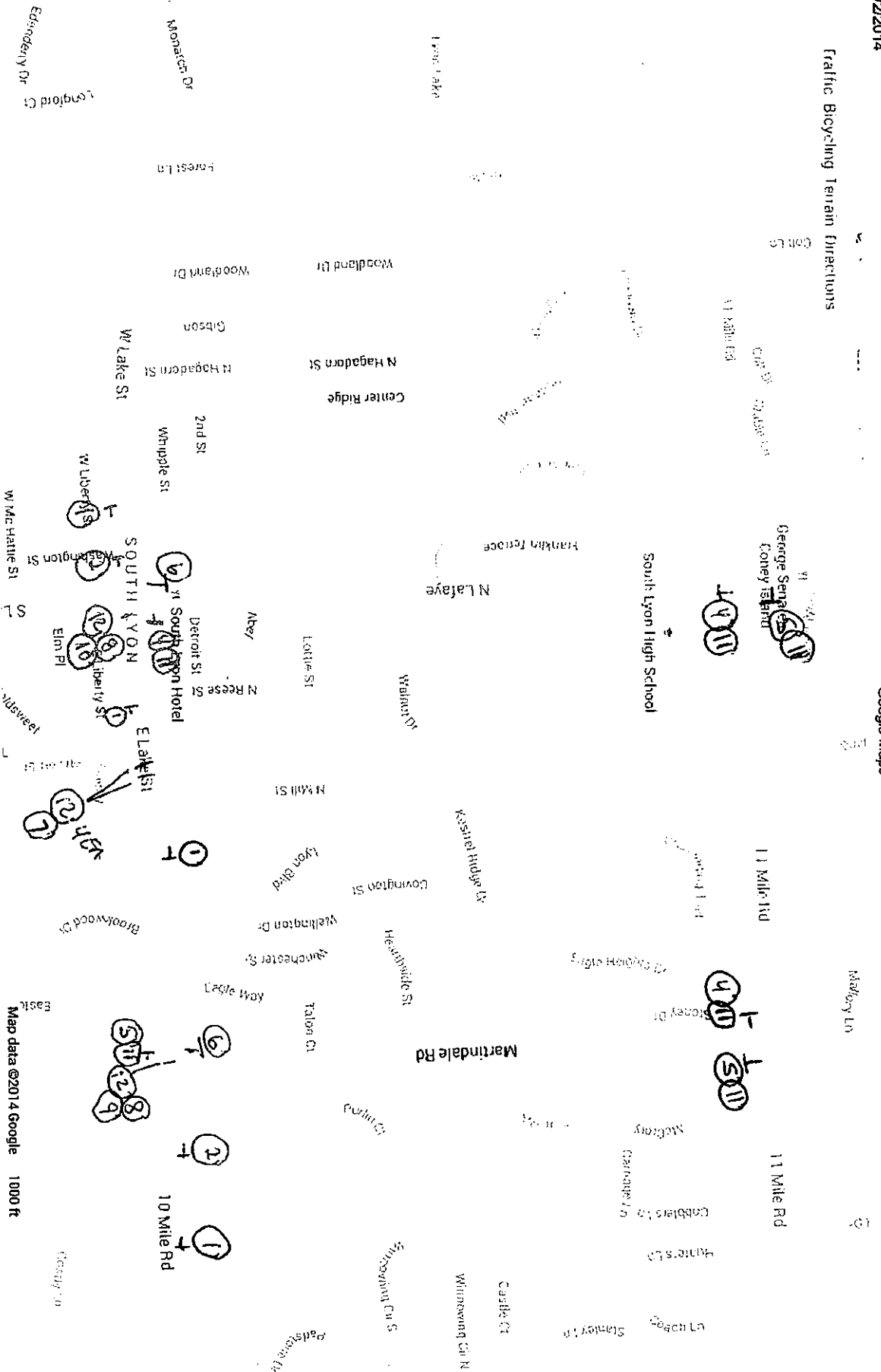
Basic R x R Road Closure

1. Road Closed Ahead W20-3
2. Detour Ahead W20-2
3. M4-9 ↑
4. M4-9 Rt
5. M4-9 Lt
6. Detour Ends M4-8A
7. Road Closed R11-2
8. Road Closed At Railroad ~ Local traffic Only
9. M4-10 Rt
10. M4-10 Lt
11. D3-1 (10 mile)
12. Type III Barricade

9/2/2014

Traffic Bicycling Terrain Directions

Google Maps



Announcing the 2013 Life Safety Achievement Award

August, 15, 2014

Mike Kennedy
South Lyon
2178 Whipple Street
South Lyon, MI 48178

Dear Chief:

Congratulations! Your fire department has been awarded the 2013 **Life Safety Achievement Award**, presented jointly by the National Association of State Fire Marshals Fire Research & Education Foundation and Grinnell Mutual Reinsurance Company.

Since 1994, the **Life Safety Achievement Award** has recognized fire departments for recording outstanding fire safety statistics and implementing effective prevention programs during the preceding calendar year. In recognition of your proactive efforts to improve your community's fire and life safety behaviors, we are pleased to present you with the **2013 Life Safety Achievement Award**.

Since its inception, the **Life Safety Achievement Award** has been granted to fire departments across the country that achieved zero fire deaths in the previous calendar year. Because zero fire deaths may not fully reflect a fire department's prevention efforts and may be beyond a department's control, the criteria was revised to include those that record a 10 percent reduction in fire fatalities as well as document an active and effective fire prevention program. Grinnell Mutual Reinsurance Company has sponsored this prestigious award since 2001.

Enclosed you will find a certificate suitable for framing that recognizes your department's accomplishments, signed by your State Fire Marshal, the President of the National Association of State Fire Marshals (NASFM) Fire Research & Education Foundation and the President and CEO of Grinnell Mutual Reinsurance Company. In addition, we are providing you with a news release template that you can customize to inform your community of your significant fire prevention efforts in time for Fire Prevention Week, October 5 - 11, 2014. Grinnell Mutual Reinsurance Company will contact you shortly to assist in distributing this release to your local news media. We congratulate you for the substantial commitment that you have made to make your community safer and we thank you for participating in the **Life Safety Achievement Award** program.

If you have any questions about the award, please contact the NASFM Fire Research & Education Foundation general help line at info@firemarshals.org

Sincerely,



Butch Browning
President
NASFM Fire Research & Education Foundation



GRINNELL MUTUAL
REINSURANCE

**NASFM FIRE
RESEARCH
EDUCATION**

2013 Life Safety Achievement Award

This certificate is awarded to

South Lyon

For your outstanding efforts on behalf of fire and life safety

June 25, 2014

A handwritten signature in blue ink, appearing to read "Butch Browning".

Butch Browning, President
NASFM Fire Research & Education Foundation

A handwritten signature in blue ink, appearing to read "Larry Jensen".

Larry Jensen, President
Grinnell Mutual Reinsurance

memo

[Company name]

To: Mayor and Council
From: Lynne Ladner
CC:
Date: 9/4/2014
Re: For your information

Comments: Attached are copies of the three estimates received by the Public Works department for the replacement of a residential driveway that was damaged while the Department of Public Works replaced a manhole that was located in the resident's drive approach which had begun to fail and sink. The public works department replaced the driveway approach and relocated the manhole into the grassy area of the right of way to prevent this from occurring again. The driveway work was contracted out to the lowest of the three bidders.



A Memorandum from
The
City of South Lyon
Department of Public Works
Robert J. Martin – Superintendent
248-467-0936

Date: August 28, 2014
To: Lynne Ladner, City Manager
Subject: Driveway and Approach – 186 Easton Dr.

Three (3) estimates were obtained for the replacement of the driveway located at 186 Easton Dr. and are as follows: 1) K-MAK Concrete, LLC - **\$1,700**; Cement Contractor - **\$2,500** and Centro Construction - **\$3,000**.

The driveway itself will be contracted out for replacement while the sidewalk and driveway approach will be repaired by the Department of Public Works.

The damage to the driveway was caused by the moving of a manhole in the approach.

Based upon the estimates received and the satisfactory work performed previously in the City, I am recommending K-MAK Concrete, LLC in the amount of \$1,700 for the replacement of the driveway.

Enclosures

K-MAK CONCRETE, LLC

P.O. Box 196, South Lyon, Michigan 48178 (734) 344-0163

Estimate

BILL TO:		JOB LOCATION:	
Mark		186 Easton S. Lyon Mich	
Date:	Prepared by: Jerry Powell, Jr.	Proposal No.	Contact:
DESCRIPTION OF SERVICES PROVIDED			AMOUNT
Pour Driveway with 6 sac limestone mix + Saw cut Control joints			1,700 ⁰⁰
Total Cost			1,700 ⁰⁰

Thank you for your business.

Malcolm Dedes

CEMENT CONTRACTOR
ALL TYPES OF CONCRETE WORK

Phone:

248 437-9897

~~349-5114~~

Call 734-323-9533

23185 Lazy K
South Lyon, MI 48178

Date 8-13-14

Rinkel
186 Easton
S. Lyon
Estimate

DESCRIPTION	AMOUNT
Concrete drive 16' x 36 1/2' x 4" 6 bag limestone fiber mesh	\$2500.
TOTAL	\$2500

All claims for adjustments must be made within one year of the above date and must be accompanied by this invoice.

GENERAL CONDITIONS

Salt

Purchaser should realize no salting of concrete for first year.

Cracks

Contractor is not responsible for cracks that occur due to shrinkage, weather or purchaser neglect.

Weather

This contractor has the right to decline to perform or complete job if unsatisfactory weather conditions occur.

Property Lines

The purchaser shall establish and designate property lines, and Purchaser shall be obligated to pay for work performed as ordered in the event the property lines established and designated by Purchaser trespass on other property, and Purchaser shall also be responsible for any damages caused thereby to the owner of such other property.

Soil Conditions

Should any unusual soil conditions be encountered not specifically referred to in this proposal, any extra cost in the performance of the work occasioned by such conditions shall be paid by the purchaser.

Tree Roots

Contractor shall not be responsible for damage to trees occasioned by removal of tree roots in preparing the work area, nor shall contractor be obligated to remove damaged or destroyed trees.

Hidden Objects

Contractor assumes no responsibility for removing hidden objects encountered during the performance of the work. Any costs incurred by the removal and disposal of such hidden objects shall be borne solely by the Purchaser and the Contractor shall be reimbursed accordingly.