

# **Regular City Council Meeting**

## **December 8, 2014**

### **Agenda**

**7:30 p.m.**      **Call to Order**  
                 **Pledge of Allegiance**  
                 **Roll Call**  
                 **Approval of Minutes: November 24, 2014**  
                 **Approval of Bills**  
                 **Approval of Agenda**  
                 **Public Comment**

#### **I.      Old Business**

1. Consider request for approval of Planned Development Agreement between City of South Lyon and Oakland Forty Group, LLC regarding Knolls of South Lyon

#### **I.      New Business**

1. Pumpkinfest Committee report
2. Consider approval of updated "Support Emergency Operations Plan for the City of South Lyon"

#### **II.     Manager's Report**

#### **III.    Council Comments**

#### **IV.    Executive Session per Act 267 Chapter 15, Article 15.268 Sec. 8 (a) closed at the request of the employee.**

#### **V.     Adjournment**

CITY OF SOUTH LYON  
REGULAR CITY COUNCIL MEETING  
NOVEMBER 24, 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, Chief Kennedy,  
Department Head Martin, City Attorney Wilhelm  
and Deputy Clerk/Treasurer Spaulding

MINUTES

Mayor Wallace stated that there are over 100 acres in Volunteer Park, not 180.

CM 11-1-14 MOTION TO APPROVE 10-27-14 MINUTES AS AMENDED

Motion by Kivell, supported by Kopkowski

Motion to approve Minutes as amended

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS

None

AGENDA

City Manager Ladner requested an Executive Session to discuss issues related to correspondence protected by attorney-client privilege.

CM 11-2-14 MOTION TO APPROVE AGENDA AS AMENDED

Motion by Kramer, supported by Wedell

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Motion to approve the Agenda as amended

VOTE:

MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT

Kelly Smith of 1102 Gallop stated that she is the new chairperson for the Cultural Arts Commission and would like to announce that South Lyon has been selected as a host city for the DIA's Inside Out program for the 2015 summer season. Ms. Smith stated that they are very excited for this opportunity, and the Commission was hoping to get the summer season because it will overlap Pumpkinfest and give teachers time to brainstorm to incorporate the project into their curriculum. Councilmember Kopkowski asked if we knew which piece we would be getting. Ms. Smith said that the DIA will install seven to twelve pieces from their permanent collection in the City, but we do not know which ones. The pieces will be displayed from the end of July through the end of November, and the DIA will issue maps of where the artwork is located. Ms. Smith stated that some of the pieces may be freestanding, and that she would work with Superintendent Martin to ensure safe installation. Ms. Smith stated that she believed that the pieces would be installed by the DIA with a liaison from the City supervising. Ms. Smith stated that she would like to use Paul Baker Memorial Park and the Historical Village as display sites if possible, and that she would be meeting with a scout from the DIA to determine locations. Ms. Smith stated that the Inside Out program has its own Facebook page in addition to the DIA Facebook page, and that the Cultural Arts Commission also has their own Facebook page. Ms. Smith encouraged Council and the Community to call, email with questions and ideas. Ms. Smith stated that the purpose of the program is to enrich the Community and bring culture and educational opportunities. Councilmember Kivell commented that he thought Wixom was a host city last year, so you could use Wixom as an example of how the pieces were presented.

Ken Michalek of 939 Westhills Drive stated that they are very excited, and the Commission appreciates the support of the Community and Council. Mr. Michalek stated that the Commission works well as a team. Mayor Wallace stated that only eight or nine communities per year are awarded this opportunity, and thanked the Commission for their diligence and hard work. Ms. Smith thanked Mayor Wallace and said that the Commission worked very hard on the essay application. Ms. Smith stated that because Oakland County supports the Arts millage, any Oakland County resident gets free admission to the DIA. Mr. Michalek stated that the Commission is working on their press release for the announcement, and Ms. Smith stated that the DIA had released their press release, which she had copies of. Councilmember Kivell stated that this is a really nice thing for the City, and is what was envisioned when the

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Commission was created. Ms. Smith stated that she hoped this will show Council that instituting the Commission will accomplish things like this because they are dedicated professionals that care about the tapestry of the Community, and weaving culture into our daily lives.

Kristi Worful of 1140 Vassar stated that she would like to introduce herself to Council and the Community; she is the fitness director for the new NutriFit and her sister is the dietician. Ms. Worful's sister is a registered dietician, and Ms. Worful is a certified personal trainer. Ms. Worful stated that they have done volunteer work with many other communities, and would like to offer their time and services to South Lyon. Ms. Worful stated that they have previously helped other communities with 5K walk/runs, doing warm-ups with kids, etc. Mayor Wallace noticed Ms. Worful had some brochures in her hand; he recommended that she leave them for residents to take.

Dennis Dobranski of 729 Kestral Court stated that his property is at the top of the cul-de-sac, and that he guessed that they lost the battle of having their street opened up to become a second access point to the new development of Knolls of South Lyon. Mr. Dobranski stated that he recently learned that a vote was taken to put up no-parking signs. Mr. Dobranski and his wife have lived there for 23 years, have adult daughters who also have cars, and elderly parents who visit, and not having street parking poses a problem. Mr. Dobranski stated that he understands there is a second option of removing the island and continuing to allow street parking. Mr. Dobranski stated that he has spoken with his neighbors who all agree that the island should be removed. Mayor Wallace thanked Mr. Dobranski for his remarks and stated that this item is on the agenda under old business and that Mr. Dobranski's comments should have been offered at that time.

Ryan Lare of 716 Grand Court stated that a member of Council had gone around and talked to citizens, which they have a right to do, but Mr. Lare would have liked to have been informed of that and offered his opinion. Mr. Lare stated that since his subdivision butts up against the Knolls of South Lyon, and that both cul-de-sacs are affected, Mr. Lare feels that Council could have addressed all of the neighbors, since they are all affected. Mr. Lare stated that all the residents should have had a voice as registered voters and lifelong residents of the Community.

#### OLD BUSINESS

1. Consider Resolution for Designation of Street Administrator

City Manager Ladner explained that in order to get Act 51 funding, Council would need to pass a resolution designating her as Street Administrator. City Manager Ladner stated that she had a form obtained from MDOT that would formalize the action and finalize necessary documentation for Act 51 funding.

CM 11-3-14 MOTION TO APPROVE RESOLUTION TO DESIGNATE CITY MANAGER LADNER AS STREET ADMINISTRATOR

Motion by Kivell, supported by Kopkowski

VOTE: MOTION CARRIED UNANIMOUSLY

2. Consider request for approval of Planned Development Agreement between City of South Lyon and Oakland Forty Group, LLC regarding Knolls of South Lyon

City Attorney Wilhelm stated that he has spoken with the developer and provided comments back to the developer's attorney, which he has not heard back from. City Attorney Wilhelm stated that it is his understanding that the developer's attorney will be out of town until after the Thanksgiving holiday. City Attorney Wilhelm stated that the developer does not object to pushing this issue back to the December 8<sup>th</sup> meeting to allow City Attorney Wilhelm and the developer's attorney to work through those comments and further finalize the agreement.

CM 11-4-14 MOTION TO TABLE REQUEST FOR APPROVAL OF PLANNED DEVELOPMENT AGREEMENT BETWEEN CITY OF SOUTH LYON AND OAKLAND FORTY GROUP, LLC REGARDING KNOLLS OF SOUTH LYON UNTIL DECEMBER 8, 2014 REGULAR MEETING

Motion by Wedell, supported by Dixon

Councilmember Rzyzi stated that there are residents here, and that there should be further discussion before postponing this item. Councilmember Rzyzi stated that he would like to ask a few questions. Councilmember Rzyzi asked City Attorney Wilhelm if he spoke with the developer about removing the cul-de-sac. City Attorney Wilhelm answered yes. Councilmember Rzyzi asked if the developer was receptive to this; and if this is being considered, or is going to be considered. City Attorney Wilhelm stated that he wasn't sure if the developer is totally receptive to it, but that Mr. Elkow will probably be going out to talk to the neighbors to get their feeling on whether or not the island should be removed, or if they would prefer to have the parking restrictions with the island remaining. Councilmember Rzyzi stated that he guessed this issue still has to be resolved. City Attorney Wilhelm agreed that the

issue needs to be resolved between the City and the developer in the Planned Development Agreement. Councilmember Rzyzi asked if it was decided to remove the island, would the issue have to go back to the Planning Commission. City Attorney Wilhelm stated that it was his understanding that removing the island would be considered an offsite improvement and would not require an amendment to the approved site plan. City Attorney Wilhelm stated that the decision would be formalized in the Planned Development Agreement which will be brought to Council before it is finalized. Mr. Dobranski stated that he had emailed a member of Council stating that he and his neighbors would like the island removed. Councilmember Kivell replied that the email was forwarded to all members of this board, and that if Mr. Elkow visited Mr. Dobranski, Mr. Dobranski should make Mr. Elkow aware of that. Mr. Dobranski asked Council who was on his side, because it is certainly not the developer. Councilmember Kivell replied that he was on Mr. Dobranski's side, and if a majority of residents want the island removed, he will be pushing for that. There was some discussion about removing the island and creating a boulevard. Mayor Wallace stated that we would have to get our planner involved in that. Mr. Lare stated again that he would not want parking to be affected at either cul-de-sac.

VOTE:

MOTION CARRIED UNANIMOUSLY

#### NEW BUSINESS

1. Consider contracting with New Directions Behavioral Health to provide an Employee Assistance Program to City employees

City Manager Ladner stated that this program provides mental health, financial, and legal resources to City employees. City Manager Ladner stated that in the short period of time she has been with the City she has sought outside resources for three employees who would have been covered under this benefit. City Manager Ladner stated that this is a good, low-cost program at \$2.38 per employee per month. Michelle Bolzer stated that she is with Griffin, Smalley, and Wilkerson and has been the City's insurance agent for the past five years. Ms. Bolzer stated that EAP is a popular benefit that provides 24/7, anonymous information for issues such as grief counseling, depression, financial problems and elder care. New Directions offers 24/7 access to master's and doctoral level counselors, in addition to six in-person visits per year per condition at no cost to the employee. Ms. Bolzer stated that there are web resources in addition to training modules and webinars, which are all included in the monthly fee. Councilmember Wedell stated he is in favor of EAP, but noticed New Directions is located in Kansas City, MO and asked if there were local offices. Ms. Bolzer stated that there are not local offices but that referrals would be made for local providers. Councilmember Kopkowski

wanted to confirm that employees receive six visits per issue per year. Ms. Bolzer stated that yes, each employee gets six visits per condition. Councilmember Kivell stated that he had the same question as Councilmember Wedell, and noted that the Michigan area is well served by New Directions.

CM 11-5-14 MOTION TO APPROVE CONTRACTING WITH NEW DIRECTIONS BEHAVIORAL HEALTH TO PROVIDE AN EMPLOYEE ASSISTANCE PROGRAM TO CITY EMPLOYEES

Motion by Kramer, supported by Rzyzi

VOTE: MOTION CARRIED UNANIMOUSLY

2. Consider Resolution designating the South Lyon High School Men's Varsity Swim and Dive Booster's Club as a Community Charitable Organization

Mayor Wallace stated that this was something that has been done for other school organizations, and is necessary for the group to do fundraising. City Manager Ladner stated that the group would like to hold a raffle in the spring, and their representative, Sandra was present to answer questions. Councilmember Wedell asked if this organization covered both high schools. Sandra stated that yes, it is a joint team. Councilmember Wedell stated that the name on the documents reflected "school" singular. Sandra stated that it should read "schools" plural. Mayor Wallace asked if Lyon Township approval was needed because the other high school is located in Lyon Township. Sandra replied that it was not needed, since the City of South Lyon is the local governing body.

CM 11-6-14 MOTION TO APPROVE RESOLUTION DESIGNATING THE SOUTH LYON HIGH SCHOOLS MEN'S VARSITY SWIM AND DIVE BOOSTER'S CLUB AS A COMMUNITY CHARITABLE ORGANIZATION

Motion by Wedell, supported by Kramer

VOTE: MOTION CARRIED UNANIMOUSLY

3. Consider appointment to the South Lyon Housing Commission

Mayor Wallace stated that the Housing Commission accepted verbal resignation from member Claude Danielson, and Samantha Murray of 61365 Creek View Drive is willing to step up and join. Mayor Wallace stated that the Commission meets three or four times per year.

CM 11-7-14 MOTION TO APPROVE APPOINTMENT OF SAMANTHA MURRAY TO THE SOUTH LYON HOUSING COMMISSION

Motion by Rzyzi, supported by Dixon

Councilmember Wedell stated that he knows Ms. Murray **and** that she will do a great job.

VOTE: MOTION CARRIED **UNANIMOUSLY**

4. Consider approval of Letter of Understanding between the City of South Lyon and AFSCME CBA related to **Primary** and **Secondary** employment within the City of South Lyon

City Manager Ladner stated that the **Water Department** and **Department of Public Works** are looking to hire new **employees**, one of which is a **current member** of the volunteer Fire Department. City Manager Ladner stated that **in order** to avoid any grievances or issues, she spoke with both unions **to come to an agreement** regarding dual employment. City Manager Ladner stated that the **agreement outlines** when **the** employee can take calls during normal business hours of **7am to 3:30pm**, and when **the** employee is on-call. The agreement also states **that** the employee **would not get** paid overtime because the fire department employment is considered **to be** volunteer, occasional and sporadic.

CM 11-8-14 MOTION TO APPROVE LETTER OF UNDERSTANDING BETWEEN THE CITY OF SOUTH LYON AND AFSCME CBA RELATED TO PRIMARY AND SECONDARY EMPLOYMENT WITHIN THE CITY OF SOUTH LYON

Motion by Kivell, supported by Kopkowski

Councilmember Kramer asked if this would be necessary for every occasion. City Manager Ladner replied that this letter is generic and would only need further Council approval if the involved collective bargaining units were changed.

VOTE: MOTION CARRIED UNANIMOUSLY

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## 5. Consider purchase of 2015 F-350 Super Cab Pick-Up

Superintendent Martin stated that he would like to purchase an F-350 pick-up truck with nine foot V plow, in addition to an F-350 truck cab and chassis with stainless steel dump box for the DPW. Superintendent Martin stated that he gave Council the current inventory of vehicles and that they are trying to replenish vehicles. Superintendent Martin stated that the intent was to purchase a new salt truck this year, but prices escalated too much for the budget.

Superintendent Martin stated that both Hines Park Ford and Varsity Ford placed bids for the trucks, and that Hines Park Ford came in at a lower price. Councilmember Kivell asked the rationale behind using stainless steel as opposed to an aluminum box. Superintendent Martin stated that he has found that stainless steel holds up better and is better reinforced. City Manager Ladner stated that stainless steel also holds up to salt better. Councilmember Kramer asked if Superintendent Martin was going to replace the 1994 dump truck with another large dump truck. Superintendent Martin replied that he would look at a replacement next year or the year after. Superintendent Martin stated that these new trucks would replace the 1994 truck that has been removed from the fleet and is being sold in an online auction, but a large dump would need to be purchased eventually.

### CM 11-9-14 MOTION TO APPROVE PURCHASE OF 2015 F-350 SUPER CAB PICK-UP

Motion by Rzyzi, supported by Kramer

Councilmember Kramer confirmed that the purchase would be from Hines Park Ford.

VOTE: MOTION CARRIED UNANIMOUSLY

### CM 11-10-14 MOTION TO APPROVE PURCHASE OF 2015 F-350 CHASSIS ONE TON DUMP W/BED, SALT SPREADER AND PLOW BLADE

Motion by Kramer, supported by Rzyzi

It was confirmed that this purchase would be from Hines Park Ford.

VOTE: MOTION CARRIED UNANIMOUSLY

There was discussion regarding road salt prices, supply, and practices.

MANAGERS REPORT- City Manager Ladner stated that she has been appointed to the Chamber of Commerce Board for a three year term starting in January. City Manager Ladner stated that she would be out of the office Tuesday 11/25 and Wednesday 11/26 for the Thanksgiving holiday, but would be reachable by phone and email. City Manager Ladner requested permission to attend the Michigan Local Government Manager's Winter Institute in Novi, MI January 27<sup>th</sup> through January 30<sup>th</sup>. Mayor Wallace stated that he didn't foresee an issue with that.

COUNCIL COMMENTS- Councilmember Dixon stated that she wanted to wish everyone a happy Thanksgiving. Councilmember Kramer said the same. Councilmember Wedell also wished everyone a happy Thanksgiving and asked Superintendent Martin how City leaf pick-up was going. Superintendent Martin stated that the City has 28 miles of curb, one truck that vacuums the leaves, and two crews working on it. Superintendent Martin stated that rest-assured all of the leaves will be picked up. Councilmember Kivell wished everyone a happy Thanksgiving. Councilmember Kopkowski asked Superintendent Martin how the sewage tube (manhole) project was going. Superintendent Martin stated that they have received two out of three bids so far, and the prices have been in the anticipated range. Superintendent Martin stated that so far one company would like to replace the existing manhole with two new manholes, and the other wants to refurbish the existing one. After all bids have been received, they will make an educated decision and present it to Council. Councilmember Rzyzi wanted to congratulate the Cultural Arts Commission for bringing this Inside Out program, and it will be a great thing for our City. Mayor Wallace asked if there was a new Chamber director. City Manager Ladner stated that she didn't know if anyone was hired yet. Mayor Wallace asked who would be running Cool Yule; City Manager Ladner responded that Sandy Stewart would run it. Mayor Wallace stated that Cool Yule would be coming up on December 6<sup>th</sup> and would have a lot of fun activities including reindeer to pet, a parade, Boy Scouts selling homemade cookies by the pound, and a candy cane hunt. Mayor Wallace stated that they are always looking for lighted entries in the parade, and anyone interested should call City Hall for more information. Mayor Wallace stated that the VFW would be having a spaghetti dinner at South Lyon East High School.

CM 11-11-14 MOTION TO ENTER INTO CLOSED SESSION REGARDING ATTORNEY-CLIENT PRIVILEGE PER OPEN MEETINGS ACT

Motion by Wedell, supported by Kopkowski

Motion to enter into closed session at 8:17 p.m. to discuss a matter relating to attorney client privilege

ROLL CALL VOTE: MOTION CARRIED UNANIMOUSLY

CM 11-12-14 MOTION TO RECONVENE REGULAR MEETING

Motion by Wedell, supported by Kivell  
Motion to reconvene regular meeting

VOTE: MOTION CARRIED UNANIMOUSLY

CM 11-13-14 MOTION TO ADJOURN REGULAR MEETING

Motion by Wedell, supported by Kivell  
Motion to adjourn regular Council meeting at 8:45 p.m.

VOTE: MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

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Tedd Wallace, Mayor

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Dawn Spaulding, Deputy  
Clerk/Treasurer

# November 2014 Payroll Report

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Administration</b>								
Badarak, A.	18.0400	160.00	8.50	\$ 2,886.40	\$ 233.75	\$ 482.49	\$ 3,602.64	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	84.00		\$ 2,016.00			\$ 2,016.00	
Ladner, L.				\$ 6,923.06			\$ 6,923.06	
Lanning, W.	10.2200	39.50		\$ 403.69			\$ 403.69	
Lyon, Thomas	17.3400	72.00		\$ 1,248.48			\$ 1,248.48	
Mosier, L.				\$ 4,307.34		\$ 482.49	\$ 4,789.83	BCBS Stipend
Spaulding, D.	16.1200	160.00	17.25	\$ 2,579.20	\$ 417.11	\$ 482.49	\$ 3,478.80	BCBS Stipend
<b>TOTAL: Administration</b>		<b>601.00</b>	<b>25.75</b>	<b>\$ 26,233.16</b>	<b>\$ 650.86</b>	<b>\$ 1,447.47</b>	<b>\$ 28,331.49</b>	
<b>Cemetery</b>								
Brannun, L.	11.1600	41.00		\$ 457.56			\$ 457.56	
Kimberly, B.	11.1600			\$ -			\$ -	
McLean, W.	11.1600	41.00		\$ 457.56			\$ 457.56	
Wauford, S.	11.1600	41.00		\$ 457.56			\$ 457.56	
Wedesky, J. W.	11.1600	40.00		\$ 446.40			\$ 446.40	
Williamson, N.	11.8600	36.00		\$ 426.96			\$ 426.96	
<b>TOTAL: Cemetery</b>		<b>199.00</b>	<b>0.00</b>	<b>\$ 2,246.04</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,246.04</b>	
<b>Police</b>								
Baaki, D.	34.0304	160.00	5.50	\$ 5,444.85	\$ 287.10		\$ 5,731.95	
Baker, A.	31.3576	160.00	13.50	\$ 5,017.23	\$ 647.65		\$ 5,664.87	
Baker, J.	34.0304	160.00	8.00	\$ 5,444.86	\$ 415.86		\$ 5,860.73	
Barbour, R.	31.3576	160.00	16.00	\$ 5,017.23	\$ 764.12		\$ 5,781.35	
Brooks, T.	31.3576	168.00	6.50	\$ 5,268.08	\$ 313.24	\$ 1,254.30	\$ 6,835.61	Vacation Payout
Collins, L.				\$ 6,851.82		\$ 482.49	\$ 7,334.31	BCBS Stipend
Conklin, R.	10.0000	114.50		\$ 1,145.00			\$ 1,145.00	
Faught, C.	34.0304	160.00	25.50	\$ 5,444.85	\$ 1,320.05		\$ 6,764.90	
Forgacs, M.	16.2100	19.00		\$ 307.99			\$ 307.99	
Hoydic, S.	31.3576	160.00		\$ 5,017.23	\$ -		\$ 5,017.23	
Krettlin, F.	16.2100	19.00		\$ 307.99			\$ 307.99	
Laraway, P.	16.2100	20.00		\$ 324.20			\$ 324.20	
Pieknik, Marc	10.0000	28.00		\$ 280.00			\$ 280.00	
Raap, T.	31.3576	160.00	10.50	\$ 5,017.22	\$ 501.45	\$ 482.49	\$ 6,001.16	BCBS Stipend
Regentik, C.	18.0400	160.00		\$ 2,886.40		\$ 482.49	\$ 3,368.89	BCBS Stipend
Sederlund, C.	34.0304	160.00	11.00	\$ 5,444.86	\$ 571.81		\$ 6,016.68	
Sovik, C.	36.2478	160.00	10.50	\$ 5,799.65	\$ 583.02	\$ 3,049.91	\$ 9,432.58	Vacation Payout & Longevity
Sroufe, T.	31.3576	160.00		\$ 5,017.23	\$ -	\$ 482.49	\$ 5,499.72	BCBS Stipend
Stevens, T.	31.3576	160.00	17.50	\$ 5,017.23	\$ 835.76		\$ 5,852.98	
Tomanek, J.	31.3576	160.00	10.00	\$ 5,017.22	\$ 479.74		\$ 5,496.96	
Walton, T.	31.3576	160.00	11.00	\$ 5,017.23	\$ 525.33		\$ 5,542.56	
Wilcox, W.	11.5600	24.50		\$ 283.22			\$ 283.22	
Wilcox, W.	16.2100	19.00		\$ 307.99			\$ 307.99	
Wittrock, M.	31.3576	160.00	8.50	\$ 5,017.22	\$ 405.94		\$ 5,423.16	
<b>Total: Police</b>		<b>2812.00</b>	<b>154.00</b>	<b>\$ 90,696.77</b>	<b>\$ 7,651.08</b>	<b>\$ 6,234.17</b>	<b>\$ 104,582.02</b>	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Fire</b>								
Achatz, R.	15.4000	16.25		\$ 250.25			\$ 250.25	
Armstrong, C.	19.8000	61.75		\$ 1,222.65			\$ 1,222.65	
Bromley, E.	14.3000	13.00		\$ 185.90			\$ 185.90	
Carlington, R.	16.5000	77.75		\$ 1,282.88			\$ 1,282.88	
Conrad, C.	8.1500	120.00		\$ 978.00			\$ 978.00	
Demeniuk, C.	17.6000	21.50		\$ 378.40			\$ 378.40	
Esper, T.	14.3000	9.00		\$ 128.70			\$ 128.70	
Hammon, D.	22.0000	24.00		\$ 528.00			\$ 528.00	
Hefferan, Timothy	8.1500	23.50		\$ 191.53			\$ 191.53	
Johnston, D.	17.6000	28.25		\$ 497.20			\$ 497.20	
Kennedy, M.				\$ 2,182.02			\$ 2,182.02	
Knutson, Tyler	8.1500	16.25		\$ 132.44			\$ 132.44	
LaCroix, L.	14.3000	50.75		\$ 725.73			\$ 725.73	
Lynn, C.	16.5000	14.00		\$ 231.00			\$ 231.00	
McGillen, T.	16.5000	15.50		\$ 255.75			\$ 255.75	
Mitchell, Dean	8.1500	25.00		\$ 203.75			\$ 203.75	
Moynihan, B.	17.6000	36.75		\$ 646.80			\$ 646.80	
Noechel, J.	19.8000	35.00		\$ 693.00			\$ 693.00	
Olando, Michael	9.0000	31.75		\$ 285.75			\$ 285.75	
Shekell, J.	19.8000	25.25		\$ 499.95			\$ 499.95	
Shippe, S.	16.5000	71.75		\$ 1,183.88			\$ 1,183.88	
Ulrich, C.	16.5000	13.00		\$ 214.50			\$ 214.50	
Weir, M.	20.9000	75.00		\$ 1,567.50			\$ 1,567.50	
Wilson, T.	17.6000	26.00		\$ 457.60			\$ 457.60	
<b>Total: Fire</b>		<b>831.00</b>		<b>\$ 14,923.20</b>		<b>\$</b>	<b>\$ 14,923.20</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>D.P.W.</b>								
Abramowicz, J.	15.1100	160.00	14	\$ 2,417.60	\$ 317.31	\$ 280.00	\$ 3,014.91	On-call
Archey, Je.	22.5700	160.00	11.00	\$ 3,611.20	\$ 379.06		\$ 3,990.26	
Brock, R.	24.4900	160.00	12.00	\$ 3,918.40	\$ 452.04		\$ 4,370.44	
Buers, D.	22.9500	160.00		\$ 3,672.00			\$ 3,672.00	
Dental, F.	16.2800	160.00	22.50	\$ 2,604.80	\$ 549.45	\$ 480.00	\$ 3,634.25	On-call
Jamison, M.	18.0400	160.00	2.00	\$ 2,886.40	\$ 53.82		\$ 2,940.22	
Moritz, M.	20.9700	160.00	7.50	\$ 3,355.20	\$ 241.35	\$ 1,000.00	\$ 4,596.55	Longevity
Paver, V.	20.9700	160.00	4.50	\$ 3,355.20	\$ 143.82	\$ 780.00	\$ 4,279.02	Longevity & On-call
Piasecki, T.	18.5900	160.00	16.00	\$ 2,974.40	\$ 446.16	\$ 280.00	\$ 3,700.56	On-call
<b>Total: D.P.W.</b>		<b>1440.00</b>	<b>89.50</b>	<b>\$ 28,795.20</b>	<b>\$ 2,583.01</b>	<b>\$ 2,820.00</b>	<b>\$ 34,198.21</b>	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>W &amp; W.W.</b>								
Archey, Ju.	18.0400	160		\$ 2,886.40	\$		\$ 2,886.40	
Beason, R.	24.4300	160	22.50	\$ 3,908.80	\$ 850.50	\$ 20.00	\$ 4,779.30	On-call
Ciaramitaro, J.	24.0300	160	0.50	\$ 3,844.80	\$ 18.39	\$ 280.00	\$ 4,143.19	On-call
Gehringer, D.	24.4300	160	16.50	\$ 3,908.80	\$ 612.98	\$ 300.00	\$ 4,821.78	On-call
Martin, R.				\$ 6,404.18			\$ 6,404.18	
Miller, D.	27.9600	160	19.50	\$ 4,473.60	\$ 840.26	\$ 300.00	\$ 5,613.86	On-call
Popravsky, P.	20.0100	160		\$ 3,201.60			\$ 3,201.60	
Randall, A.	25.5300	160	22.50	\$ 4,084.80	\$ 882.68	\$ 300.00	\$ 5,267.48	On-call
Sahl, L.	10.0000	80		\$ 800.00	\$		\$ 800.00	
<b>Total: W &amp; W.W.</b>		<b>1200.00</b>	<b>81.50</b>	<b>\$ 33,512.98</b>	<b>\$ 3,204.79</b>	<b>\$ 1,200.00</b>	<b>\$ 37,917.77</b>	
<b>Grand Total</b>		<b>7,083.00</b>	<b>350.75</b>	<b>\$ 196,407.35</b>	<b>\$ 14,089.73</b>	<b>\$ 11,701.64</b>	<b>\$ 222,198.73</b>	

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BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
5336	11/13/2014	Reconciled		0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTIONS - 11/14	488.80
5337	11/13/2014	Reconciled		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	23.00
5338	11/13/2014	Reconciled		5374	AT&T MOBILITY	CELL PHONE SERVICE	546.65
5339	11/13/2014	Reconciled		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION - 11/14	578.26
5340	11/13/2014	Printed		3935	CIB PLANNING	ZONING ORD, RETAINER & PLAN REV	2,843.75
5341	11/13/2014	Reconciled		0283	CORRIGAN OIL CO.	GAS & DIESEL - OCT 2014	7,005.24
5342	11/13/2014	Reconciled		5963	COUNSELING ASSOCIATES INC.	EMPLOYEE TESTING	300.00
5343	11/13/2014	Reconciled		5403	KRISTEN DELANEY	MILEAGE REIMB - CDBG WORKSHOP	39.20
5344	11/13/2014	Reconciled		3618	IPT BY BIDNET	MITN AUCTION FEES	1.25
5345	11/13/2014	Printed		5937	SARAH LAMBI	VIDEO COUNCIL MTGS - 10/29,	150.00
5346	11/13/2014	Reconciled		6134	LARRY LEDBETTER	REIMB WAVE DEHUMIDIFIER UNIT	1,234.95
5347	11/13/2014	Reconciled		9778	LEXISNEXIS	OCTOBER 2014 CONTRACT FEE	30.00
5348	11/13/2014	Reconciled		1509	MARTIN'S DO IT BEST	SUPPLIES	62.00
5349	11/13/2014	Reconciled		1545	MICHIGAN ASSOC OF FIRE CHIEFS	FALL LEADERSHIP CONFERENCE	200.00
5350	11/13/2014	Printed		5897	MIKE'S GARDEN	MUMS FOR CITY SIGN	95.88
5351	11/13/2014	Reconciled		5966	MR. HANDYMAN OF BLOOMFIELD	INSTALL WAVE DEHUMIDIFIER	250.00
5352	11/13/2014	Reconciled		5964	NATIONAL HOSPITALITY INSTITUTE	LIQUOR LAW TRAINING-FAUGHT	195.00
5353	11/13/2014	Reconciled		9040	NATIONAL PATENT ANALYTICAL	DATAMASTER MAINT. AGREEMENT	1,040.00
5354	11/13/2014	Reconciled		5627	MARY NOVROCKI	MARKET MGR FEES	100.00
5355	11/13/2014	Reconciled		3759	OAKLAND COUNTY MEDICAL	2014 WEBSITE SUPPORT FEES	75.00
5356	11/13/2014	Reconciled		5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTIONS - 11/14	593.50
5357	11/13/2014	Reconciled		0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTIONS - 11/14	238.75
5358	11/13/2014	Reconciled		2562	POSTMASTER	FIRST CLASS PRESORT FEE-BULK	220.00
5359	11/13/2014	Reconciled		9065	PROVIDENCE OCCUPATIONAL	RESPIRATOR QUESTIONNAIRE REVIEW	240.00
5360	11/13/2014	Reconciled		9248	SMAFC	2015 MEMBERSHIP DUES	40.00
5361	11/13/2014	Reconciled		5905	DAWN SPAULDING	MILEAGE REIMB - EPB TRAINING	66.00
5362	11/13/2014	Reconciled		0504	TECH RESOURCES, INC.	REMOTE BACKUP - NOV 2014	69.95
5363	11/13/2014	Reconciled		1465	TERMINEX PROCESSING CENTER	PEST CONTROL -CITY HALL	73.00
5364	11/13/2014	Reconciled		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS - 11/14	2,963.85
5365	11/13/2014	Reconciled		5925	W.H. GRIFFIN, TRUSTEE	PAYROLL DEDUCTION - 11/14	253.85
5366	11/13/2014	Reconciled		5731	WINDSTREAM	PHONE SERVICE	1,922.93
5367	11/13/2014	Reconciled		3984	WOW! BUSINESS	INTERNET SERVICE	188.64
5368	11/20/2014	Reconciled		0309	DENNIS BRIDSON	HEALTH INSURANCE REIMB.	389.93
5369	11/20/2014	Printed		5441	BRIGHTON AREA FIRE DEPT.	CONRAD FIRE ACADEMY	1,050.00
5370	11/20/2014	Reconciled		0584	DTE ENERGY	ELECTRIC SERVICE 9/17-11/14/14	31.64
5371	11/20/2014	Reconciled		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX CHARGES 10/27 - 11/9/14	1,855.89
5372	11/20/2014	Printed		3977	LANDMARC BLDG-DEV., INC	BLDG BOND REFUNDS	1,000.00
5373	11/20/2014	Printed		7931	NATIONAL FIRE CODES	SUBSCRIPTION SERVICE	1,255.50
5374	11/20/2014	Reconciled		5627	MARY NOVROCKI	FARM MKT MGR FEES	80.00
5375	11/20/2014	Printed		2646	OAKLAND COUNTY ASSOC OF	2015 DUES - COLLINS & SOVIK	60.00
5376	11/20/2014	Reconciled		0218	PARKSIDE CLEANERS	RUG CLEANING	43.00
5377	11/20/2014	Reconciled		8896	MARK G. POPRAVSKY	REPL DAMAGED HUNTER ROTOR	76.00
5378	11/20/2014	Reconciled		9065	PROVIDENCE OCCUPATIONAL	NEW HIRE PHYSICAL, FLU SHOT	375.00
5379	11/20/2014	Reconciled		4008	ROBERTSON SOUTH LYON LLC	BUILDING BOND REFUNDS (8)	4,000.00
5380	11/20/2014	Reconciled		4969	SOUTH LYON CHAMBER OF COMMERCE	MEMBERSHIP INVESTMENT RENEWAL	335.00
5381	11/20/2014	Reconciled		0504	TECH RESOURCES, INC.	REMOTE SVC - RESOLVE PC ISSUES	56.25
5382	11/20/2014	Reconciled		1465	TERMINEX PROCESSING CENTER	PEST CONTROL - 318 W LAKE ST	56.00
5383	11/26/2014	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	17.25

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BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
65384	11/26/2014	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION - 11/26/14	578.26
65385	11/26/2014	Printed		5969	CE SOLUTIONS	EMS CONTINUING EDUCATION	1,500.05
65386	11/26/2014	Printed		3165	CONSUMERS ENERGY^	GAS SERVICE	4,718.63
65387	11/26/2014	Printed		3755	BEVERLY DIXSON	COUNCIL PAY - NOV 2014	180.00
65388	11/26/2014	Printed		0584	DTE ENERGY	ELECTRIC SERVICE 8/21-9/22/14	1,666.22
65389	11/26/2014	Printed		0317	DTE ENERGY	STREETLIGHTS	8,244.71
65390	11/26/2014	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	ADMIN FEE - MEDICAL WRAP	9,466.72
65391	11/26/2014	Reconciled		3392	PATRICIA ELLEN GOWAN	11/4 ELECTION PAY (CHAIRPERSON	174.00
65392	11/26/2014	Printed		2415	HURON VALLEY AMBULANCE. INC	BLOOD DRAW - OWI	50.00
65393	11/26/2014	Printed		11113	ICMA MEMBERSHIP RENEWALS	2015 DUES FOR CITY MANAGER	720.00
65394	11/26/2014	Printed		0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTIONS - NOV 2014	250.76
65395	11/26/2014	Printed		3955	JOHNSON, ROSATI, SCHULTZ &	RETAINER WORK	7,048.80
65396	11/26/2014	Printed		2586	GLENN KIVELL	COUNCIL PAY - NOV 2014	180.00
65397	11/26/2014	Printed		1756	ERIN KOPKOWSKI	COUNCIL PAY - NOV 2014	180.00
65398	11/26/2014	Reconciled		3398	MICHAEL KRAMER	COUNCIL PAY - NOV 2014	180.00
65399	11/26/2014	Printed		6636	LYNNE LADNER	NOVEMBER CAR ALLOWANCE	350.00
65400	11/26/2014	Printed		5937	SARAH LAMBI	VIDEO COUNCIL MTG - 11/25/14	50.00
65401	11/26/2014	Printed		5970	LAW OFFICE OF FRED GORDON	SUMMER 2014 MTT TAX ADJ	1,440.28
65402	11/26/2014	Printed		3520	METLIFE - GROUP BENEFITS	DENTAL INSURANCE PREMIUMS	4,129.27
65403	11/26/2014	Printed		0662	MICHIGAN STATE FIREMEN'S ASSOC	FIRE ACADEMY WORKBOOKS	223.07
65404	11/26/2014	Printed		5627	MARY NOVROCKI	FARM MKT MGR FEES	80.00
65405	11/26/2014	Printed		1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS - OCT 2014	412.50
65406	11/26/2014	Printed		5183	OAKLAND COUNTY TREASURERS	ELECTION PROGRAMMING	300.00
65407	11/26/2014	Printed		3004	OBSERVER & ECCENTRIC NEWSPAPER	ELECTION NOTICES	330.40
65408	11/26/2014	Printed		0218	PARKSIDE CLEANERS	RUG CLEANING	43.00
65409	11/26/2014	Printed		5364	PEOPLE'S EXPRESS	OCT 2014 TRANSPORTATION	5,863.00
65410	11/26/2014	Printed		1555	PITNEY BOWES	POSTAGE FOR MAIL MACHINE	1,239.00
65411	11/26/2014	Printed		9065	PROVIDENCE OCCUPATIONAL	EMPLOYEE DRUG SCREENING	172.00
65412	11/26/2014	Printed		3804	RICOH USA, INC.	COPIER MAINTENANCE	227.60
65413	11/26/2014	Printed		3756	JOSEPH RYZYI	COUNCIL PAY - NOV 2014	180.00
65414	11/26/2014	Reconciled		5893	SAFEBUILT MICHIGAN, INC.	BLDG. PERMITS - OCT 2014	2,873.45
65415	11/26/2014	Printed		5554	SALEM-SOUTH LYON DISTRICT	TAXES DUE TO LIBRARY	731.94
65416	11/26/2014	Reconciled		0461	SOUTH LYON COMMUNITY SCHOOLS	TAXES DUE TO SCHOOLS	4,404.37
65417	11/26/2014	Printed		1732	STANDARD INSURANCE COMPANY	LIFE & DISABILITY PREMIUMS	2,332.68
65418	11/26/2014	Printed		3675	TOSHIBA FINANCIAL SERVICES	COPIER/PRINTER LEASES	2,116.77
65419	11/26/2014	Printed		0376	TRAFFIC IMPROVEMENT ASSOC.	CITY GOVERNMENT MEMBERSHIP2015	2,900.00
65420	11/26/2014	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS - 11/26/14	2,963.85
65421	11/26/2014	Printed		5925	W.H. GRIFFIN, TRUSTEE	PAYROLL DEDUCTION - 11/26/14	253.85
65422	11/26/2014	Reconciled		1552	TEDD WALLACE	COUNCIL PAY - NOV 2014	220.00
65423	11/26/2014	Printed		1378	HARVEY WEDELL	COUNCIL PAY - NOV 2014	180.00
65424	11/26/2014	Printed		3984	WOW! BUSINESS	CABLE SERVICE	10.00
65425	12/04/2014	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	17.25
65426	12/04/2014	Printed		5374	AT&T MOBILITY	CELL PHONE SERVICE	550.62
65427	12/04/2014	Printed		4234	AVAYA*, INC.	DPW PHONE SYSTEM	17.12
65428	12/04/2014	Printed		3019	BIFANO EYE CARE	VISION BENEFITS - NOV 2014	292.50
65429	12/04/2014	Printed		3165	CONSUMERS ENERGY^	GAS SERVICE 10/18 - 11/18/14	1,128.76
65430	12/04/2014	Printed		0584	DTE ENERGY	ELECTRIC SVC 10/24 - 11/24/14	1,396.91
65431	12/04/2014	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	1,355.43
65432	12/04/2014	Printed		1509	MARTIN'S DO IT BEST	NOVEMBER 2014 STMT	38.97
65433	12/04/2014	Printed		5973	LAURIE MCCARTY	REIMB SANITARY LINE CABLED	235.00
65434	12/04/2014	Printed		3288	MICHIGAN LOCAL GOVERNMENT	WINTER INSTITUTE&MEMBERSHIP	190.00

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BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
65435	12/04/2014	Printed		0967	DAVID MURRAY	MECHANICAL INSP PAY - NOV 2014	502.88
65436	12/04/2014	Printed		5627	MARY NOVROCKI	FARM MKT MGR FEES	82.50
65437	12/04/2014	Printed		5701	QUENCH	WATER COOLER CONTRACT	117.00
65438	12/04/2014	Printed		5554	SALEM-SOUTH LYON DISTRICT	TAXES DUE TO LIBRARY	341.26
65439	12/04/2014	Printed		0055	SAM'S CLUB DIRECT	MISC SUPPLIES FOR POLICE DEPT	269.07
65440	12/04/2014	Printed		3009	SCHINDLER ELEVATOR CORP.	MONTHLY MAINT.	397.59
65441	12/04/2014	Printed		0461	SOUTH LYON COMMUNITY SCHOOLS	TAXES DUE TO SCHOOLS	2,222.27
65442	12/04/2014	Printed		0504	TECH RESOURCES, INC.	REMOTE BACKUP - DEC 2014	69.95
65443	12/04/2014	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL - 318 W LAKE	56.00
65444	12/04/2014	Printed		3653	TOSHIBA BUSINESS SOLUTIONS	CHARGE FOR COPIES	59.27
65445	12/04/2014	Printed		5707	USBANK A TFS PROGRAM	COPIER LEASE	84.00
65446	12/04/2014	Printed		3984	WOW! BUSINESS	INTERNET SERVICE	32.97
65447	12/04/2014	Printed		3834	BRANDON ZIRKLE	ELECTRICAL INSP PAY - NOV 2014	363.26

Total Checks: 112

Checks Total (excluding void checks): 111,796.67

Total Payments: 112

Bank Total (excluding void checks): 111,796.67

Total Payments: 112

Grand Total (excluding void checks): 111,796.67



INVOICE APPROVAL LIST BY FUND  
CHECKS TO BE APPROVED 12/8/14

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept:							
101-000.000-035.000	ENGINEERIN		HUBBELL, ROTH, & CLARK, INC.	0		12/08/2014	834.58
			SITE PLAN FEES				
					Total		834.58
Dept: ADMINISTRATION							
101-200.000-727.000	OFFICE SUP		OFFICE EXPRESS	0		12/08/2014	144.52
			OFFICE SUPPLIES				
101-200.000-727.000	OFFICE SUP		OFFICE EXPRESS	0		12/08/2014	352.56
			OFFICE SUPPLIES				
101-200.000-740.000	OPERATING		THE UPS STORE	0		12/08/2014	6.00
			SITE PLANS COPIED				
101-200.000-802.000	ONGOING RE		DUNCAN DISPOSAL SYSTEMS, LLC	0		12/08/2014	57.45
			DUMPSTERS&RECYCLING-12/1/14				
101-200.000-900.000	PRINTING		LAKELAND PRINTING	0		12/08/2014	284.99
			HOLIDAY PARTY INVITATION				
101-200.000-971.100	LAND/ BEAU		LAWSON PRODUCTS, INC.	0		12/08/2014	666.80
			CABLE TIES-GARLAND/XMAS LIGHTS				
101-200.000-971.100	LAND/ BEAU		BRONNER'S COMMERCIAL DISPLAY	0		12/08/2014	159.50
			REPL CHRISTMAS BULBS				
101-200.000-971.100	LAND/ BEAU		NORMA LAFEVER	0		12/08/2014	1,769.00
			CEDAR ROPING FOR LIGHT POLES				
					Total ADMINISTRATION		3,440.82
Dept: CEMETERY							
101-276.000-740.000	OPERATING		STONE DEPOT	0		12/08/2014	48.60
			TOP SOIL				
101-276.000-740.000	OPERATING		GREEN OAK TIRE, INC.	0		12/08/2014	9.00
			TIRE DISPOSAL				
101-276.000-802.000	ONGOING RE		DUNCAN DISPOSAL SYSTEMS, LLC	0		12/08/2014	75.52
			DUMPSTERS&RECYCLING-12/1/14				
					Total CEMETERY		133.12
Dept: POLICE							
101-300.000-727.000	OFFICE SUP		OFFICE EXPRESS	0		12/08/2014	55.47
			OFFICE SUPPLIES				
101-300.000-727.000	OFFICE SUP		OFFICE EXPRESS	0		12/08/2014	90.99
			TONER				
101-300.000-727.000	OFFICE SUP		OFFICE EXPRESS	0		12/08/2014	47.77
			OFFICE SUPPLIES				
101-300.000-740.000	OPERATING		IMS, INC.	0		12/08/2014	84.15
			NITRILE GLOVES				
101-300.000-745.000	AMMUNITION		MICHIGAN TASER DISTRIBUTING	0		12/08/2014	172.40
			(8) 15' TASER AIR CARTRIDGE				
101-300.000-802.000	ONGOING RE		DUNCAN DISPOSAL SYSTEMS, LLC	0		12/08/2014	37.76
			DUMPSTERS&RECYCLING-12/1/14				
101-300.000-820.000	COMPUTER		AMERICAN VIDEO TRANSFER INC.	0		12/08/2014	295.25
			MONITOR FOR CCTV SYSTEM				
101-300.000-863.000	VEHICLE MA		ADVANCE AUTO PARTS	0		12/08/2014	43.87
			HEATER DOOR ACTUATOR				
101-300.000-863.000	VEHICLE MA		ADVANCE AUTO PARTS	0		12/08/2014	55.96
			WIPER BLADES				
101-300.000-863.000	VEHICLE MA		ADVANCE AUTO PARTS	0		12/08/2014	31.21
			THERMOSTAT & ANTIFREEZE-PD291				
101-300.000-863.000	VEHICLE MA		ADVANCE AUTO PARTS	0		12/08/2014	9.80
			POWER STEERING LINK - PD 242				
101-300.000-863.000	VEHICLE MA		GREEN OAK TIRE, INC.	0		12/08/2014	15.00
			TIRE DISPOSAL				
101-300.000-863.000	VEHICLE MA		SHARE CORP.	0		12/08/2014	47.16
			PORTABLE JUMPER PACK				
101-300.000-863.000	VEHICLE MA		SHARE CORP.	0		12/08/2014	121.89
			MECHANIC'S SUPPLIES				
101-300.000-863.000	VEHICLE MA		VICTORY LANE	0		12/08/2014	33.98
			OIL CHANGE - PD 221				
					Total POLICE		1,142.66
Dept: FIRE							
101-335.000-721.000	UNIFORMS &		WITMER PUBLIC SAFETY GROUP	0		12/08/2014	291.58
			FIRE HELMET				
101-335.000-721.000	UNIFORMS &		NORTH EASTERN UNIFORMS	0		12/08/2014	18.00
			UNIFORM NAME TAGS				

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Ind Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Ind: GENERAL FUND						
Dept: FIRE						
101-335.000-721.000	UNIFORMS &	PAUL CONWAY SHIELDS FIRE HELMET SHIELDS	0		12/08/2014	208.21
101-335.000-721.000	UNIFORMS &	FIRE SERVICE MGMT TURNOUT GEAR REPAIR	0		12/08/2014	35.00
101-335.000-721.000	UNIFORMS &	FIRE SERVICE MGMT TURNOUT GEAR REPAIR	0		12/08/2014	381.30
101-335.000-721.000	UNIFORMS &	KENSINGTON VALLEY VARSITY UNIFORM T-SHIRTS	0		12/08/2014	369.00
101-335.000-721.000	UNIFORMS &	APOLLO FIRE EQUIPMENT CO. GEAR NAME PLATE - JOHNSTON	0		12/08/2014	81.68
101-335.000-721.000	UNIFORMS &	ALLIE BROTHERS UNIFORMS UNIFORMS - KENNEDY	0		12/08/2014	255.91
101-335.000-727.000	OFFICE SUP	GRAINGER PAPER TOWEL, VEHICLE WASH	0		12/08/2014	169.75
101-335.000-727.000	OFFICE SUP	QUILL CORPORATION MAINTENANCE SUPPLIES	0		12/08/2014	148.29
101-335.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTERS&RECYCLING-12/1/14	0		12/08/2014	37.76
101-335.000-820.000	COMPUTER	DYNAMIC ENTERPRISE SOLUTIONS IT SUPPORT	0		12/08/2014	400.00
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS WIPER BLADES	0		12/08/2014	51.96
101-335.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS FUEL GAUGE	0		12/08/2014	21.99
101-335.000-863.000	VEHICLE MA	PAYETTE SALES & SERVICE, INC. TOGGLE SWITCH - ENGINE 2	0		12/08/2014	29.89
101-335.000-863.000	VEHICLE MA	SHARE CORP. PORTABLE JUMPER PACK	0		12/08/2014	28.30
101-335.000-863.000	VEHICLE MA	SHARE CORP. MECHANIC'S SUPPLIES	0		12/08/2014	73.13
101-335.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC. MECHANIC'S SUPPLIES	0		12/08/2014	101.92
101-335.000-863.000	VEHICLE MA	ROYAL TRUCK & TRAILER ANTI-FREEZE	0		12/08/2014	22.08
101-335.000-930.000	REPAIR MAI	GRAINGER FLASHLIGHT BATTERIES	0		12/08/2014	26.08
101-335.000-957.000	EDUCATION	LAKELAND PRINTING BOOKS FOR ICS COURSE	0		12/08/2014	208.50
101-335.000-977.000	EQUIPMENT	GRAINGER EBOLA PERS PROTECTIVE EQUIP	0		12/08/2014	344.60
101-335.000-977.000	EQUIPMENT	APOLLO FIRE EQUIPMENT CO. NOZZLES	0		12/08/2014	706.85
101-335.000-977.000	EQUIPMENT	POLLARD WATER HYDRANT OUT OF SERVICE BAGS	0		12/08/2014	49.33
Total FIRE						4,061.11
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-721.000	UNIFORMS &	PARKSIDE CLEANERS UNIFORMS EMBROIDERED &	0		12/08/2014	96.00
101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		12/08/2014	153.18
101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		12/08/2014	29.52
101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		12/08/2014	27.77
101-440.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO WELDING SUPPLIES	0		12/08/2014	150.01
101-440.000-740.000	OPERATING	FIRST ADVANTAGE LNS OCC HEALTH EMPLOYEE DRUG SCREENING	0		12/08/2014	40.50
101-440.000-740.000	OPERATING	PARKSIDE CLEANERS UNIFORMS EMBROIDERED &	0		12/08/2014	20.00
101-440.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO CYLINDER RENTAL	0		12/08/2014	79.05
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY 1ST AID,PAPER,&SAFETY SUPPLIES	0		12/08/2014	215.96
101-440.000-740.000	OPERATING	ADVANCE AUTO PARTS LEAF MACHINE HEATERS	0		12/08/2014	120.00
101-440.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO WELDING SUPPLIES	0		12/08/2014	71.98

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Fund: GENERAL FUND						
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTERS&RECYCLING-12/1/14	0		12/08/2014	118.68
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS WIPER BLADES	0		12/08/2014	91.92
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS WIPER BLADES	0		12/08/2014	55.96
101-440.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC. TIRE REPAIR T-12	0		12/08/2014	147.50
101-440.000-863.000	VEHICLE MA	HINES PARK FORD, INC. STEP BAR ASSY T-4	0		12/08/2014	225.00
101-440.000-863.000	VEHICLE MA	W.W. WILLIAMS PTO GASKET & COVER T-12	0		12/08/2014	15.00
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS TRAILER HITCHES	0		12/08/2014	62.28
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS TOOL CAT HEATER	0		12/08/2014	19.99
101-440.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC. MECHANIC'S SUPPLIES	0		12/08/2014	98.33
101-440.000-863.000	VEHICLE MA	SHARE CORP. MECHANIC'S TOOLS	0		12/08/2014	243.10
101-440.000-863.000	VEHICLE MA	TIRE WHOLESALERS COMPANY, INC. FRONT TIRES - BACKHOE	0		12/08/2014	308.00
101-440.000-863.000	VEHICLE MA	COMMERCE AUTO & RADIATOR, INC. RADIATOR REPAIR T-9	0		12/08/2014	165.00
101-440.000-863.000	VEHICLE MA	CONTRACTORS STEEL COMPANY SHEET STEEL-DUMP BOX REPAIR	0		12/08/2014	789.82
101-440.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC. MECHANIC'S SUPPLIES	0		12/08/2014	288.79
101-440.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC. TIRE DISPOSAL	0		12/08/2014	44.00
101-440.000-863.000	VEHICLE MA	SHARE CORP. PORTABLE JUMPER PACK	0		12/08/2014	80.18
101-440.000-863.000	VEHICLE MA	SHARE CORP. MECHANIC'S SUPPLIES	0		12/08/2014	207.20
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS FILTERS FOR LOADER	0		12/08/2014	65.10
101-440.000-863.000	VEHICLE MA	ROYAL TRUCK & TRAILER ANTI-FREEZE	0		12/08/2014	165.24
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS MARKER LIGHTS	0		12/08/2014	41.89
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS STARTING FLUID	0		12/08/2014	6.96
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS TAIL PIPE HANGER	0		12/08/2014	5.01
101-440.000-863.000	VEHICLE MA	BADER & SONS CO. MUFFLER - JD1445 TRACTOR	0		12/08/2014	180.36
101-440.000-863.000	VEHICLE MA	BADER & SONS CO. EXHAUST PARTS - JD1445 TRACTOR	0		12/08/2014	219.62
101-440.000-935.000	NPDES PHAS	HUBBELL, ROTH, & CLARK, INC. 2013/14 STORM WTR PERMIT ASST	0		12/08/2014	1,743.44
101-440.000-974.000	LAND IMPRO	NORMAR LANDSCAPERS, INC. TREE REMOVAL	0		12/08/2014	1,325.00
101-440.000-974.000	LAND IMPRO	HORNET CONCRETE CO. INC. CONCRETE FOR SIDEWALK REPAIR	0		12/08/2014	243.00
101-440.000-974.000	LAND IMPRO	HUNT SIGN CO., LTD STREET & PARKING LOT SIGNS	0		12/08/2014	60.00
Total DEPT. OF PUBLIC WORKS						8,020.34
Dept: PARKS AND RECREATION						
101-690.000-801.000	PROFESSION	JOHN'S SANITATION PORTA JOHNS @ PARKS	0		12/08/2014	620.00
101-690.000-930.000	REPAIR MAI	COACTIVE SYSTEMS COMPANY SECURITY SURVEILLANCE SYS REP	0		12/08/2014	171.25
Total PARKS AND RECREATION						791.25
Dept: HISTORICAL DEPOT						
101-732.000-931.000	BUILDING M	MARTIN'S DO IT BEST HARDWARE SUPPLIES	0		12/08/2014	13.49
101-732.000-931.000	BUILDING M	COACTIVE SYSTEMS COMPANY SECURITY SURVEILLANCE SYS REP	0		12/08/2014	171.25

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: HISTORICAL DEPOT								
Total HISTORICAL DEPOT								184.74
Fund Total								18,608.62
Fund: MAJOR STREETS								
Dept: CONSTRUCTION								
202-451.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC.	0	2013 UPDATE - ROAD MASTER PLAN			12/08/2014	324.73
Total CONSTRUCTION								324.73
Dept: STREET-ROUTINE MAINT.								
202-463.000-930.000	REPAIR MAI	STONE DEPOT	0	LEAF DISPOSAL (90 YARDS)			12/08/2014	135.00
202-463.000-930.000	REPAIR MAI	BROWN EQUIPMENT CO., INC.	0	LEAF MACHINE THROTTLE CABLE			12/08/2014	151.19
202-463.000-930.000	REPAIR MAI	STONE DEPOT	0	LEAF DISPOSAL			12/08/2014	510.00
202-463.000-930.000	REPAIR MAI	STONE DEPOT	0	LEAF DISPOSAL (270 YARDS)			12/08/2014	405.00
202-463.000-930.000	REPAIR MAI	STONE DEPOT	0	LEAF DISPOSAL (440 YARDS)			12/08/2014	660.00
Total STREET-ROUTINE MAINT.								1,861.19
Dept: TRAFFIC SERVICES								
202-474.000-740.000	OPERATING	HUNT SIGN CO., LTD	0	STREET & PARKING LOT SIGNS			12/08/2014	126.00
Total TRAFFIC SERVICES								126.00
Dept: SNOW PLOWING								
202-478.000-740.000	OPERATING	LAWSON PRODUCTS, INC.	0	SNOW PLOW PARTS			12/08/2014	181.49
202-478.000-740.000	OPERATING	DETROIT SALT COMPANY LLC	0	ROAD SALT (100.4 TON)			12/08/2014	3,126.60
202-478.000-740.000	OPERATING	LAWSON PRODUCTS, INC.	0	SNOW PLOW PARTS			12/08/2014	75.90
202-478.000-740.000	OPERATING	ADVANCE AUTO PARTS	0	SNOW PLOW OIL			12/08/2014	74.10
202-478.000-740.000	OPERATING	DETROIT SALT COMPANY LLC	0	ROAD SALT (51.58 TON)			12/08/2014	1,606.28
Total SNOW PLOWING								5,064.37
Fund Total								7,376.29
Fund: LOCAL STREETS								
Dept: CONSTRUCTION								
203-451.000-802.100	CONTRACTUA	HUBBELL, ROTH, & CLARK, INC.	0	2013 UPDATE - ROAD MASTER PLAN			12/08/2014	1,840.14
Total CONSTRUCTION								1,840.14
Dept: STREET-ROUTINE MAINT.								
203-463.000-930.000	REPAIR MAI	STONE DEPOT	0	LEAF DISPOSAL (90 YARDS)			12/08/2014	135.00
203-463.000-930.000	REPAIR MAI	BROWN EQUIPMENT CO., INC.	0	LEAF MACHINE THROTTLE CABLE			12/08/2014	151.19
203-463.000-930.000	REPAIR MAI	STONE DEPOT	0	LEAF DISPOSAL			12/08/2014	510.00
203-463.000-930.000	REPAIR MAI	STONE DEPOT	0	LEAF DISPOSAL (270 YARDS)			12/08/2014	405.00
203-463.000-930.000	REPAIR MAI	STONE DEPOT	0	LEAF DISPOSAL (440 YARDS)			12/08/2014	660.00
Total STREET-ROUTINE MAINT.								1,861.19
Dept: SNOW PLOWING								
203-478.000-740.000	OPERATING	LAWSON PRODUCTS, INC.	0	SNOW PLOW PARTS			12/08/2014	97.72
203-478.000-740.000	OPERATING	DETROIT SALT COMPANY LLC	0	ROAD SALT (100.4 TON)			12/08/2014	1,683.56

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Fund: LOCAL STREETS						
Dept: SNOW PLOWING						
203-478.000-740.000	OPERATING	LAWSON PRODUCTS, INC. SNOW PLOW PARTS	0		12/08/2014	40.87
203-478.000-740.000	OPERATING	ADVANCE AUTO PARTS SNOW PLOW OIL	0		12/08/2014	39.90
203-478.000-740.000	OPERATING	DETROIT SALT COMPANY LLC ROAD SALT (51.58 TON)	0		12/08/2014	864.92
Total SNOW PLOWING						2,726.97
Fund Total						6,428.30
Fund: CAPITAL IMPROVEMENTS						
Dept: CONSTRUCTION						
401-451.000-801.110		HUBBELL, ROTH, & CLARK, INC. LAKE ST PAVEMENT REHAB	0		12/08/2014	1,153.79
401-451.000-801.300	MISC. EXPE	HUBBELL, ROTH, & CLARK, INC. POLICE/FIRE PARKING LOT REHAB	0		12/08/2014	559.67
Total CONSTRUCTION						1,713.46
Fund Total						1,713.46
Fund: WATER & SEWER						
Dept: WATER/SEWER CONSTRUCTION						
592-452.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. WATER SYS UPGRADES DWRP	0		12/08/2014	1,359.16
Total WATER/SEWER CONSTRUCTION						1,359.16
Dept: WATER / REPAIR						
592-540.000-930.000	REPAIR MAI	MICHIGAN PIPE & VALVE (2) FIRE HYDRANTS	0		12/08/2014	2,900.00
Total WATER / REPAIR						2,900.00
Dept: SEWER / REPAIR						
592-550.000-740.000	OPERATING	EJ USA, INC. MANHOLE LID	0		12/08/2014	123.51
592-550.000-930.000	REPAIR MAI	PLUMBERS SERVICE CABLED SANITARY LINE	0		12/08/2014	234.00
592-550.000-956.000	MISCELLANE	TERRY SWEENEY & COMPANY MANHOLE REPAIR SUPPLIES	0		12/08/2014	222.90
Total SEWER / REPAIR						580.41
Dept: REFUSE COLLECTION						
592-555.000-818.100	REFUSE COL	DUNCAN DISPOSAL SYSTEMS, LLC 12/1/14 STATEMENT	0		12/08/2014	41,217.06
Total REFUSE COLLECTION						41,217.06
Dept: WATER						
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		12/08/2014	47.24
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		12/08/2014	17.38
592-556.000-740.000	OPERATING	ADVANCED WIRELESS TELECOM METER READING ANTENNA REPAIR	0		12/08/2014	26.65
592-556.000-740.000	OPERATING	LAWSON PRODUCTS, INC. METER READING EQUIP REP PARTS	0		12/08/2014	52.51
592-556.000-740.000	OPERATING	ADVANCE AUTO PARTS TRAILER CONNECTORS	0		12/08/2014	5.86
592-556.000-740.000	OPERATING	COMPLETE BATTERY SOURCE TRANSPONDER BATTERIES	0		12/08/2014	120.00
592-556.000-740.000	OPERATING	FISHER SCIENTIFIC LAB SUPPLIES	0		12/08/2014	49.75
592-556.000-740.000	OPERATING	JCI JONES CHEMICALS INC. CHLORINE	0		12/08/2014	296.00
592-556.000-740.000	OPERATING	VWR INTERNATIONAL LLC LAB SUPPLIES	0		12/08/2014	197.74
592-556.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WATER ANALYSIS - LEAD&COPPER	0		12/08/2014	580.00
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY 1ST AID&PAPER SUPPLIES&GLOVES	0		12/08/2014	91.75

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und: WATER & SEWER Dept: WATER						
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		12/08/2014	20.99
		JERSEY GLOVES				
592-556.000-740.000	OPERATING	ARBOR SPRINGS WATER CO., INC.	0		12/08/2014	17.25
		LAB SUPPLIES				
592-556.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		12/08/2014	48.56
		DUMPSTERS&RECYCLING-12/1/14				
592-556.000-820.000	COMPUTER	TECH RESOURCES, INC.	0		12/08/2014	1,086.19
		LAB COMPUTER & MONITOR				
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		12/08/2014	134.19
		BATTERIES - WORK BARGE & W-2				
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		12/08/2014	62.28
		TRAILER HITCHES				
592-556.000-863.000	VEHICLE MA	AW DIRECT, INC.	0		12/08/2014	310.55
		LIGHT BAR FOR W-6				
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		12/08/2014	86.99
		PINTLE HITCH W-6				
592-556.000-863.000	VEHICLE MA	BLUETARP FINANCIAL, INC.	0		12/08/2014	398.15
		LED WORKLIGHTS W-6 & W-8				
592-556.000-863.000	VEHICLE MA	INTERSTATE BILLING SERVICE INC	0		12/08/2014	210.81
		WASHER FLUID TANK&PAINT-LOADER				
592-556.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		12/08/2014	101.92
		MECHANIC'S SUPPLIES				
592-556.000-863.000	VEHICLE MA	SHARE CORP.	0		12/08/2014	28.30
		PORTABLE JUMPER PACK				
592-556.000-863.000	VEHICLE MA	SHARE CORP.	0		12/08/2014	73.13
		MECHANIC'S SUPPLIES				
592-556.000-863.000	VEHICLE MA	ROYAL TRUCK & TRAILER	0		12/08/2014	22.08
		ANTI-FREEZE				
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		12/08/2014	55.86
		MARKER LIGHTS				
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		12/08/2014	15.19
		U-JOINT W-8				
592-556.000-970.000	CAPITOL IM	VARSIITY FORD	0		12/08/2014	12,176.50
		2015 FORD F-250 4X4 SUPERCAB				
Total WATER						16,333.82
Dept: WASTEWATER						
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		12/08/2014	47.23
		OFFICE SUPPLIES				
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		12/08/2014	17.37
		OFFICE SUPPLIES				
592-557.000-740.000	OPERATING	ADVANCE AUTO PARTS	0		12/08/2014	147.00
		BATTERIES - WORK BARGE & W-2				
592-557.000-740.000	OPERATING	ADVANCED WIRELESS TELECOM	0		12/08/2014	26.65
		METER READING ANTENNA REPAIR				
592-557.000-740.000	OPERATING	GRAINGER	0		12/08/2014	68.60
		BLOWER PRESSURE GAUGES				
592-557.000-740.000	OPERATING	IDN HARDWARE SALES, INC.	0		12/08/2014	69.36
		WWTP DOOR KEYS				
592-557.000-740.000	OPERATING	LAWSON PRODUCTS, INC.	0		12/08/2014	52.50
		METER READING EQUIP REP PARTS				
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC.	0		12/08/2014	900.00
		WW ANALYSIS				
592-557.000-740.000	OPERATING	SHARE CORP.	0		12/08/2014	223.14
		SUPPLIES				
592-557.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO	0		12/08/2014	50.00
		WELDING SUPPLIES				
592-557.000-740.000	OPERATING	COMPLETE BATTERY SOURCE	0		12/08/2014	660.66
		CONTROL PANEL BACKUP BATTERIES				
592-557.000-740.000	OPERATING	COMPLETE BATTERY SOURCE	0		12/08/2014	120.00
		TRANSPONDER BATTERIES				
592-557.000-740.000	OPERATING	FISHER SCIENTIFIC	0		12/08/2014	49.75
		LAB SUPPLIES				
592-557.000-740.000	OPERATING	FISHER SCIENTIFIC	0		12/08/2014	2,108.30
		LAB SUPPLIES				
592-557.000-740.000	OPERATING	INTERSTATE BILLING SERVICE INC	0		12/08/2014	106.03
		FILTERS FOR LOADER				
592-557.000-740.000	OPERATING	KENNEDY INDUSTRIES INC.	0		12/08/2014	547.95
		VALVE & GASKETS				

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und: WATER & SEWER Dept: WASTEWATER 592-557.000-740.000	OPERATING	VWR INTERNATIONAL LLC LAB SUPPLIES	0		12/08/2014	197.74
592-557.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO CYLINDER RENTAL	0		12/08/2014	26.35
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WW ANALYSIS	0		12/08/2014	165.00
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY 1ST AID&PAPER SUPPLIES&GLOVES	0		12/08/2014	91.75
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY JERSEY GLOVES	0		12/08/2014	20.98
592-557.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO WELDING SUPPLIES	0		12/08/2014	35.99
592-557.000-740.000	OPERATING	ARBOR SPRINGS WATER CO., INC. LAB SUPPLIES	0		12/08/2014	17.25
592-557.000-802.000	ONGOING RE	CRB CRANE & SERVICE SEMI-ANNUAL CRANE & HOIST INSP	0		12/08/2014	510.00
592-557.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTERS&RECYCLING-12/1/14	0		12/08/2014	48.56
592-557.000-820.000	COMPUTER	TECH RESOURCES, INC. LAB COMPUTER & MONITOR	0		12/08/2014	543.10
592-557.000-970.000	CAPITOL IM	VARISITY FORD 2015 FORD F-250 4X4 SUPERCAB	0		12/08/2014	12,176.50
592-557.000-977.000	EQUIPMENT	PROFESSIONAL PUMP INC KAISER BLOWER	0		12/08/2014	8,167.22
Total WASTEWATER						27,194.98
Fund Total						89,585.43
Grand Total						123,712.10

The above checks have been approved for payment.

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

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

REVENUE REPORT  
FINANCIAL REPORT FOR NOV. 2014

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City of South Lyon

For the Period: 7/1/2014 to 11/30/2014	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	2,923,173.14	15,754.59	0.00	131,407.86	95.7
423.000 SOUTH LYON WOODS TAX	920.00	920.00	815.00	82.50	0.00	105.00	88.6
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	2,744.87	2,744.87	0.00	27,255.13	9.1
451.000 BUILDING PERMITS	132,000.00	132,000.00	21,344.50	607.50	0.00	110,655.50	16.2
452.000 HEATING & PLUMB. REFG. PERMIT	0.00	0.00	7,904.50	640.00	0.00	-7,904.50	0.0
453.000 ELECTRICAL PERMITS	0.00	0.00	4,633.00	458.00	0.00	-4,633.00	0.0
454.000 LICENSES & BUSINESS MISC.	0.00	0.00	1,810.00	280.00	0.00	-1,810.00	0.0
570.000 STATE SHARED REV.	927,113.00	927,113.00	320,018.95	161,521.00	0.00	607,094.05	34.5
630.000 ADMIN FEE PROPERTY TAX	92,047.00	92,047.00	85,142.11	490.18	0.00	6,904.89	92.5
634.000 GRAVE OPENINGS & FOUNDATIONS	30,000.00	30,000.00	23,630.00	3,700.00	0.00	6,370.00	78.8
642.000 POLICE	0.00	0.00	25,252.77	10,450.15	0.00	-25,252.77	0.0
661.000 PARKING VIOLATION	4,000.00	4,000.00	1,155.00	30.00	0.00	2,845.00	28.9
662.000 LOCAL COURT FINES	25,000.00	25,000.00	8,672.78	2,525.64	0.00	16,327.22	34.7
664.000 INTEREST	8,600.00	8,600.00	1,843.19	484.97	0.00	6,756.81	21.4
664.200 PARK AND REC. INTEREST	0.00	0.00	139.28	28.04	0.00	-139.28	0.0
666.000 INTEREST-EQUALIZ & CONTINGENCY	0.00	0.00	257.86	40.64	0.00	-257.86	0.0
668.200 RENTS AND ROYALTIES-CABLE	144,900.00	144,900.00	74,181.49	36,327.10	0.00	70,718.51	51.2
668.300 LEASE-ANTENNA	50,000.00	50,000.00	17,769.07	3,329.97	0.00	32,230.93	35.5
668.400 RENTAL PROPERTIES	8,800.00	8,800.00	3,888.36	900.00	0.00	4,911.64	44.2
675.600 DONATIONS TO CULTURAL ARTS COM	0.00	0.00	6.30	0.00	0.00	-6.30	0.0
698.000 MISCELLANEOUS	160,000.00	160,000.00	31,658.55	4,479.90	0.00	128,341.45	19.8
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	3,556,040.72	244,875.05	0.00	1,245,280.28	74.1
Revenues	4,801,321.00	4,801,321.00	3,556,040.72	244,875.05	0.00	1,245,280.28	74.1



EXPENDITURE REPORT  
FINANCIAL REPORT FOR NOV. 2014

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City of South Lyon

For the Period: 7/1/2014 to 11/30/2014

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	475,647.66	56,064.20	0.00	696,795.34	40.6
CEMETERY	98,700.00	98,700.00	46,239.85	4,719.79	0.00	52,460.15	46.8
SENIOR TRANSPORTATION	70,360.00	70,360.00	23,452.00	5,863.00	0.00	46,908.00	33.3
POLICE	2,322,597.00	2,322,597.00	916,520.97	154,628.80	0.00	1,406,076.03	39.5
FIRE	507,130.00	507,130.00	187,429.56	43,616.64	0.00	319,700.44	37.0
AMBULANCE	2,075.00	2,075.00	285.87	205.17	0.00	1,789.13	13.8
DEPT. OF PUBLIC WORKS	685,170.00	685,170.00	320,634.62	47,891.23	0.00	364,535.38	46.8
PARKS AND RECREATION	126,015.00	126,015.00	54,422.68	7,245.22	0.00	71,592.32	43.2
HISTORICAL DEPOT	26,300.00	26,300.00	11,346.32	1,856.98	0.00	14,953.68	43.1
CULTURAL ARTS	4,850.00	4,850.00	80.64	34.04	0.00	4,769.36	1.7
Expenditures	5,015,640.00	5,015,640.00	2,036,060.17	322,125.07	0.00	2,979,579.83	40.6

EXPENDITURE REPORT  
FINANCIAL REPORT FOR NOV. 2014

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City of South Lyon

For the Period: 7/1/2014 to 11/30/2014

Fund: 202 - MAJOR STREETS

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Expenditures							
ACCOUNTANT	3,500.00	3,500.00	2,320.00	0.00	0.00	1,180.00	66.3
CONSTRUCTION	0.00	0.00	1,576.01	1,425.23	0.00	-1,576.01	0.0
STREET-ROUTINE MAINT.	155,320.00	155,320.00	54,838.78	12,977.29	0.00	100,481.22	35.3
TRAFFIC SERVICES	15,400.00	15,400.00	2,317.82	326.72	0.00	13,082.18	15.1
SNOW PLOWING	84,850.00	84,850.00	10,024.40	1,955.43	0.00	74,825.60	11.8
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	1,677.62	196.97	0.00	5,522.38	23.3
Expenditures	358,970.00	358,970.00	72,851.19	16,881.64	0.00	286,118.81	20.3

Fund: 203 - LOCAL STREETS

Expenditures							
ACCOUNTANT	3,500.00	3,500.00	2,320.00	0.00	0.00	1,180.00	66.3
CONSTRUCTION	0.00	0.00	544.04	497.51	0.00	-544.04	0.0
STREET-ROUTINE MAINT.	134,645.00	134,645.00	50,156.41	12,899.01	0.00	84,488.59	37.3
TRAFFIC SERVICES	7,400.00	7,400.00	1,098.44	86.35	0.00	6,301.56	14.8
SNOW PLOWING	74,350.00	74,350.00	7,455.13	1,572.12	0.00	66,894.87	10.0
STORM SEWER	13,500.00	13,500.00	4,103.88	614.59	0.00	9,396.12	30.4
Expenditures	233,395.00	233,395.00	65,677.90	15,669.58	0.00	167,717.10	28.1

EXPENDITURE REPORT  
FINANCIAL REPORT FOR NOV. 2014

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City of South Lyon

For the Period: 7/1/2014 to 11/30/2014

Fund: 592 - WATER & SEWER

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
WATER/SEWER CONSTRUCTION	0.00	0.00	305,182.54	17,770.27	0.00	-305,182.54	0.0
WATER / REPAIR	151,100.00	151,100.00	40,828.44	6,692.70	0.00	110,271.56	27.0
SEWER / REPAIR	124,500.00	124,500.00	29,051.23	2,700.66	0.00	95,448.77	23.3
REFUSE COLLECTION	490,000.00	490,000.00	206,063.63	41,217.06	0.00	283,936.37	42.1
WATER	902,212.00	902,212.00	665,745.27	102,247.99	0.00	236,466.73	73.8
WASTEWATER	1,167,734.00	1,167,734.00	726,112.00	153,166.40	0.00	441,622.00	62.2
Expenditures	2,835,546.00	2,835,546.00	1,972,983.11	323,795.08	0.00	862,562.89	69.6

# AGENDA NOTE

New Business: Item # 2

**MEETING DATE:** December 08, 2014

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

**AGENDA TOPIC:** Update "Support Emergency Operations Plan"

**EXPLANATION OF TOPIC:** Communication was received from the Oakland County Homeland Security Division indicating that the Support Emergency Operations Plan for the City of South Lyon is due to be updated. Updating is necessary to ensure that the city will be eligible for emergency funding if a qualifying incident occurs. The most recent update was approved on April 29, 2009. If approved, the attached plan will need to be signed and dated by the city manager, and forwarded to Oakland County Homeland Security Division.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Updated Support Emergency Operations Plan For The City of South Lyon.

**POSSIBLE COURSES OF ACTION:** Approve/Do Not Approve the attached plan.

**RECOMMENDATION:** Approve the attached plan.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the Support Emergency Operations Plan for the City of South Lyon.

12/08/14

## **SUPPORT EMERGENCY OPERATIONS PLAN FOR THE CITY OF SOUTH LYON**

I certify that this Support Plan is current and the official plan for the *City of South Lyon*, Michigan, consistent with, and to be used in conjunction with, The Oakland County Emergency Operations Plan. The policies contained herein do not discriminate on the basis of race, color, national origin, religion, sex, age, handicap or political beliefs.

---

**Lynne Ladner, City Manager**

---

**Date**

2. This Support Plan assures that city response agencies, the City Manager and the County Emergency Management Coordinator will be notified in the event of a disaster.

3. City agencies will assess the nature and scope of the emergency or disaster.

4. If the situation can be handled locally, do so, using the procedures in this plan.

- a. The Emergency Management Liaison advises the City Manager and coordinates all emergency response actions
- b. The City Manager declares a local state of emergency and notifies the county Emergency Management office via fax or LEIN
- c. The Emergency Management Liaison activates the City Emergency Operations Center which is located at the Waste Water Treatment Plant
- d. City departments and personnel respond according to the procedures contained in attachments A thru E
- e. The City Manager directs the departments to respond to the situation.
- f. The Chief of Police issues travel directives based on restrictions and recommends protective action as is necessary
- g. The City Police Department notifies the public of the situation and of the appropriate actions to take
- k. The City Emergency Management Liaison maintains communication with the County Emergency Management Coordinator as to the situation and actions taken.

5. If City resources become exhausted or if special resources are required, the City Emergency Management Liaison will request county assistance through the Oakland County Emergency Management Coordinator.

**10.** After completing the assessment the State Police District Emergency Management Coordinator immediately notifies the State Director of Emergency Management of the situation.

**11.** The State Director of Emergency Management notifies the Governor and makes recommendations.

**12.** If state assistance is granted, procedures will be followed as stated in the Michigan Emergency Management Plan and the County Emergency Operations Plan.

**D. County/City Resource Use:**

The *City of South Lyon* will provide manpower and materials as needed to the disaster and implement other mutual aid as needed. Availability and cost will be assessed at the time of the incident.

## **PUBLIC INFORMATION**

### **Attachment B**

The South Lyon Police Department is responsible for all public information activities within the City during an emergency situation. The following tasks represent a checklist of actions to be considered in an emergency or disaster situation. Activities will be coordinated with the Emergency Management Liaison.

1. Function as the sole source of information for the news media and public officials
2. Collect information from the emergency response agencies via their representatives in the E.O.C. and from the field
3. Prepare news releases to be disseminated to the media
4. Conduct press tours of the disaster area within the city
5. Establish a Public Information Center
6. In the event that the Oakland County E.O.C. is activated, coordinate public information with the county's Public Information Officer
7. Assist the county in establishing a joint Public Information Center
8. Assist the county in establishing a joint "rumor control center"



## **POLICE SERVICES**

### **Attachment D**

The South Lyon Police Department is responsible for all law enforcement activities within the City. This department shall consider the following activities in the event of an emergency or disaster situation. All actions shall be coordinated with the Emergency Management Liaison.

1. Warn the affected population
2. Provide Access control to affected area
3. Provide traffic control
4. Establish a staging area
5. Provide security for emergency coordination facilities, critical resources, site of disaster, and public shelters
6. Enforce curfews in affected areas
7. Provide assistance to persons with special needs
8. Evacuate Prisoners if necessary
9. Assist the County Medical Examiner
10. Assist with search & rescue
11. Assist with pet and animal evacuation and control
12. Maintain communications with the County E.O.C law enforcement representative if necessary

## **PUBLIC WORKS AND WATER DEPARTMENT**

### **Attachments F**

The South Lyon Department of Public Works and the Water Department are responsible for all public works and water services within the city. The following shall be considered in the event of an emergency or disaster situation. All activities shall be coordinated with the Emergency Management Liaison.

- 1.** Maintain transportation routes
- 2.** Coordinate flood control activities
- 3.** Coordinate travel restrictions
- 4.** Assist with identification of evacuation routes
- 5.** Assist with traffic control
- 6.** Assist with access control
- 7.** Assist with search and rescue
- 8.** Assist with public warnings
- 9.** Assist with utilities shut-offs
- 10.** Assist county medical examiner
- 11.** Assist with transportation of essential goods and resources
- 12.** Establish a public works staging area
- 13.** Assist the Building Department in damage assessments
- 14.** Assist with pet and animal evacuation and control
- 15.** Assist with decontamination

## **CITY OF SOUTH LYON**

### **EMERGENCY MANAGEMENT RESOLUTION**

***This resolution is based on the following:***

Pursuant to Public Act 390 of 1976, the City Council for the City of South Lyon, Michigan has adopted a resolution to participate in Oakland County's Emergency Operations Plan on, November 25, 2002; and

Public Act 390 of 1976 was recently amended by Public Act No. 50 Of 1990, being the "Emergency Management Act"; and

The Emergency Management Act as recently amended allows/requires a municipality to appoint an Emergency Management Coordinator or appoint the coordinator of the County as the Municipal Emergency Management Coordinator; and

The City Council for the City of South Lyon desires to continue and confirm its appointment of the Oakland County Emergency Management Coordinator as the City of South Lyon Emergency Management Coordinator and to designate a City of South Lyon Emergency Management Liaison to work with the County Coordinator on all matters provided for in the "Emergency Management Act" and Oakland County's Emergency Operations Plan;

NOW THEREFORE, IT IS HEREBY RESOLVED, that the City Council for the City of South Lyon hereby appoints the Emergency Management Coordinator for the County of Oakland as the Emergency Management Coordinator for the City of South Lyon.

IT IS FURTHER RESOLVED THAT THE *Chief of Police* for the City of South Lyon is hereby designated as the South Lyon Emergency Management Liaison to the Oakland County Emergency Management Coordinator.

Ayes: **MOTION CARRIED UNANIMOUSLY**

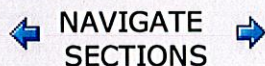
Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

***RESOLUTION DECLARED ADOPTED***

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Act 267 of 1976

## 15.268 Closed sessions; permissible purposes.

## Sec. 8.

A public body may meet in a closed session only for the following purposes:

(a) To consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent, if the named person requests a closed hearing. A person requesting a closed hearing may rescind the request at any time, in which case the matter at issue shall be considered after the rescission only in open sessions.

(b) To consider the dismissal, suspension, or disciplining of a student if the public body is part of the school district, intermediate school district, or institution of higher education that the student is attending, and if the student or the student's parent or guardian requests a closed hearing.

(c) For strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing.

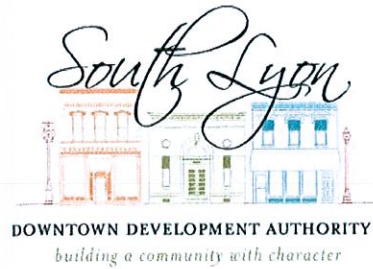
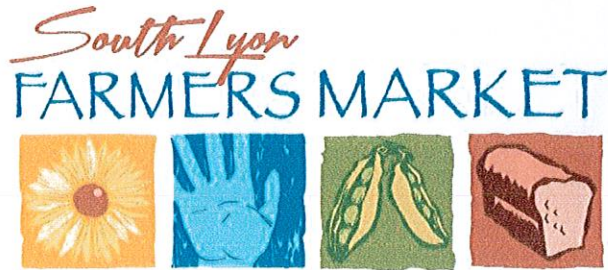
(d) To consider the purchase or lease of real property up to the time an option to purchase or lease that real property is obtained.

(e) To consult with its attorney regarding trial or settlement strategy in connection with specific pending litigation, but only if an open meeting would have a detrimental financial effect on the litigating or settlement position of the public body.

(f) To review and consider the contents of an application for employment or appointment to a public office if the candidate requests that the application remain confidential. However, except as otherwise provided in this subdivision, all interviews by a public body for employment or appointment to a public office shall be held in an open meeting pursuant to this act. This subdivision does not apply to a public office described in subdivision (j).

(g) Partisan caucuses of members of the state legislature.





December 2, 2014

Lynne Ladner  
City of South Lyon City Manager  
335 S. Warren  
South Lyon, MI 48178

Dear Ms. Ladner and staff,

On behalf of the South Lyon Farmers Market (SLFM), the South Lyon Downtown Development Authority, and the South Lyon Farmers Market Committee; I would like to thank you and your staff for your support of the 2014 South Lyon Farmers Market (*and for allowing us to chain the Big Green Monster outside your office window*).

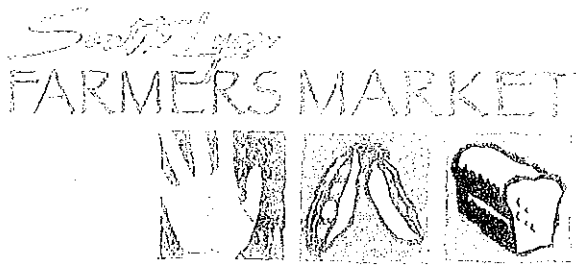
Thanks to support from community members like you, our little Market is definitely growing. In 2014 the SLFM averaged 22 booths and 571 customers each Market Day - with entertainment and activities on each of those days. I have no doubt that the 2015 South Lyon Farmers Market will be even better. Here's some information for the 2015 Market season. The 2015 SLFM will begin on Saturday, May 2 and end on Saturday, October 24 - and its hours will be from 9 am - 2 pm. I will keep you updated on important changes and deadlines for next year's Market via USPS, emails and phone calls.

If you have any questions, please contact me at 810-588-4319 (home/office), 734-775-8139 (cell), or [menovrocki@charter.net](mailto:menovrocki@charter.net). Happy Holidays!

Sincerely,

Mary E. Novrocki, Market Manager





December 2, 2014

Chief Lloyd Collins  
City of South Lyon Police Department  
219 Whipple St  
South Lyon, MI 48178

Dear Chief Collins,

On behalf of the South Lyon Farmers Market (SLFM), the South Lyon Downtown Development Authority, and the South Lyon Farmers Market Committee, we would like to thank you for your behind the scenes support for the 2014 South Lyon Farmers Market. Your department's quick responses to our requests for assistance in dealing with the overnight parkers allowed us the Market to open on time EVERY week. Additionally, your assistance in getting the wine vendor booth licensed and approved by the State was also greatly appreciated – by both me and the wine vendor.

Thanks to support from community members like you, our little Market is definitely growing. In 2014 the SLFM averaged 22 booths and 571 customers each Market Day - with entertainment and activities on each of those days. I have no doubt that the 2015 South Lyon Farmers Market will be even better. Here's some information for the 2015 Market season. The 2015 SLFM will begin on Saturday, May 2 and end on Saturday, October 24 – and its hours will be from 9 am – 2 pm. We will keep you updated on important changes and deadlines for next year's Market via USPS, emails and phone calls.

Once again, the SLFM is truly appreciative of all that you do behind the scenes and of your support of the Market itself! If you have any questions, please contact me at (home/office), (cell), or [menovrocki@charter.net](mailto:menovrocki@charter.net). Happy Holidays!

Sincerely,

Mary E. Novrocki, Market Manager

