

Regular City Council Meeting

March 10, 2014

Agenda

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

I. Old Business

1. Letter of Engagement with HRC for Road Inventory
2. Discussion Regarding the Operation of Channel 19 and Appointments to the City Cable Commission

II. New Business

1. Purchase of City Mechanic's Service Truck
2. Selection of a Date to Meet with Joyce Parker Regarding the City Manager Search

III. Manager's Report

IV. Council Comments

V. Adjournment

CITY OF SOUTH LYON
REGULAR CITY COUNCIL MEETING
FEBRUARY 24, 2014

Mayor Pro Tem Rzyzi called the meeting to order at 7:30 p.m.

Mayor Pro Tem Rzyzi led those present in the Pledge of Allegiance to the Flag

PRESENT: Mayor Pro Tem Rzyzi, Council Members Dixon, Kivell, Kramer
Kopkowski and Wedell

ALSO PRESENT: Department Heads: Collins, Deaton, Kennedy and Martin
City Attorney Wilhelm

ABSENT: Mayor Wallace and City Manager Cook

CM 2-1-14 MOTION TO APPROVE ABSENCE

Motion by
Motion to excuse the absence of Mayor Wallace

VOTE: MOTION CARRIED UNANIMOUSLY

Mayor Pro Tem Rzyzi led those present in the Pledge of Allegiance

MINUTES

Councilmember Dixon stated on page 8 of the minutes hock is misspelled and it should be spelled hoc.

CM 2-2-14 MOTION TO APPROVE MINUTES

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

VOTE: MOTION CARRIED UNANIMOUSLY

2/24/14

BILLS – None

AGENDA

CM 2-3-14 MOTION TO APPROVE AGENDA

Motion by Wedell, supported by Dixon
Motion to approve agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT

Dan Penchant of 364 Stanford stated he was at the Council Meeting two weeks ago, and he is having trouble finding someone that meets the criteria of being a City Resident, WOW cable subscriber and willing to volunteer to join the Cable Commission.
Councilman Kivell stated this can be discussed under Business Item #4.

OLD BUSINESS

1. Letter of Engagement with HRC for Road Inventory

Jesse VanderCreek of Hubble Roth and Clark stated he is here to discuss the road inventory evaluation for the City of South Lyon that needs to be done. He stated it was last done in 2005. He stated that showed where we should be spending our resources and that is what was used for the last few years. In 2012 they brought a list of the worst roads in the City that needed to be repaired, but there wasn't enough funding, so we pot holed the worst ones. This was brought up in last years budget meeting. The roads that were in good condition at that time are most likely not in good condition at this time. He stated this is a roadway maintenance system that we can chip away at and rehab roads as opposed to replacing them He further stated HRC will honor the cost of the letter that was written to the City Manager in 2013. Councilman Kramer asked if this would be considered an asset management plan for Act 51 funding.

Mr. VanderCreek stated yes it will qualify, and the asset management plan will be required in the future. He stated that the Road Inventory should be reviewed every 3-5 years.
Councilmember Kopkowski stated in the document there is a fee for a public information

2/24/14

meeting for \$1,000.00, and is that necessary? Mr. VanderCreek stated that is a meeting the engineers will have with the residents and business owners to educate and explain when and which roads will be repaired or replaced. Discussion was held regarding the fee for the public meeting as well as the expected turnout of the meeting Mayor Pro Tem Rzyzi asked what the funding for additional analysis is for. Mr. VanderCreek stated that is for the development of the master plan itself, instead of a large group of spreadsheets you will receive a report. Mayor Pro Tem Rzyzi asked if in the future they could do a breakdown of the different rates the engineers will be paid. Council Members agreed to leave the Road Inventory issue tabled until a later meeting.

2. 2014-2017 Contract for Peoples Express

Chief Collins stated City Manager Cook has presented Council with a 3 year contract with Peoples Express which includes a 5%, 3% and 2% increase in cost over the next 3 years. He is suggesting Council approve the Contract as presented. Councilman Kivell stated he has been in contact with a resident from Colonial Acres who is very upset with the cost and level of service of Peoples Express. The LESA bus system through Livingston County is from border to border and a much more comprehensive system.

Dan Brown of Peoples Express stated most of our residents go to St. Joes, the Veterans or University of Michigan, the balance normally goes to Kroger, Meijer places such as that. He further stated that LESA does go border to border, but that is a County service while Peoples Express is a private company. Mr. Brown further stated most people are happy with the \$2.00 or \$4.00 fee. Discussion was held regarding the notice that must be given for an appointment to be 24 hours in advance. Councilman Kramer questioned the increase in cost. Mr. Brown stated they have suffered cuts from the government as has everyone else, such as 50% of maintenance costs.

CM 2-4-14 MOTION TO APPROVE THE 2014-2017 CONTRACT WITH PEOPLES EXPRESS

Motion by Kopkowski, supported by Kivell

Motion to approve the 2014-2017 Contract with Peoples Express

VOTE:

MOTION CARRIED UNANIMOUSLY

3. 2014 Tri-Party Program

Chief Collins stated City Manager Cook is recommending to Council to carry-over the small amount of money that is available until next construction season. Council agreed to carry-over the \$9,414.00 until next season.

4. Discussion about City Cable Commission

Attorney Wilhelm stated he asked for this to be added to the Agenda in case Council wanted to discuss the Cable Commission or any regulations relating to that. He further stated he will try to get some "placeholder" regulations until the Commission is formed. Councilman Kivell stated he would like a document used for the cable channel similar to the SWAK document which would protect the City from anything that is inappropriate being played on our Cable Channel. He further stated if someone violates anything in that agreement, that person would no longer be able to submit anything to be on our channel. Discussion was held regarding the criteria for a person to be on the Cable Commission. Councilman Kramer stated he would like to know if it will be a problem with someone submitting a local ball game if there are sponsors on the video because it is a government owned channel. Attorney Wilhelm stated that would be for the Committee to decide. He further stated there is an absence of policy at this time. Attorney Wilhelm stated he would like to get a document together for Council to review as a place holder until a Committee can give a more thorough analysis of how the City wants the channel to operate and any documents and policies that need to be put in place. Discussion was held regarding the criteria for three applicants to join the Cable Commission, and if we need to have one. Attorney Wilhelm stated according to our Charter it states the Commission will consist of three residents of the City of South Lyon. Dan Pelchat stated he is having problems finding two other people that live in the City and have WOW cable. He further stated he turned in programming of a basketball game, but it has not been played because of verbal sponsors on the DVD. He stated he is very frustrated and this has been two month process and nothing has been done. Councilman Wedell stated Mr. Pelchat needs to get another resident interested in being on the Commission. He further stated he cannot promise it will go smoothly, because we do not have a City Manager for leadership at the moment. Discussion was held regarding sponsors on the City Government Channel.

NEW BUSINESS

1. Acceptance of Donation from Ann Arbor Bicycle Touring Society

Clerk/Treasurer Deaton stated she was contacted by Carole Hann of the Ann Arbor Bicycle Touring Society regarding McHattie Park and the Trail system. Ms. Hann stated they use the park and bike trail regularly and are always very happy with how the City maintains the park and restrooms. She further stated their bike club is donating \$150.00 for the continued upkeep of the park.

CM 2-3-14 MOTION TO ACCEPT DONATION

Motion by Wedell, supported by Kivell

Motion to accept the donation to McHattie Park with thanks.

VOTE:

MOTION CARRIED UNANIMOUSLY

2. Wine Tasting at the Farmers Market

Chief Collins stated the Market Master asked the Police Department to sign off on having wine at the Farmers Market and he thought it would be best to get Council's approval.

Mary Novrocki representing the Farmers Market stated the Farmers Market runs from May to October on Saturday's from 9:00 a.m. – 3:00 p.m. She stated she is hoping the Council will approve the Farmers Market to have wine tasting this year. There is a new statute mcl.436.415. which allows wine tasting at Farmers Markets. She stated she has been in contact with Northville Winery and they would like to come to the market a couple Saturday's a month for wine tasting and sales. Ms. Novrocki stated there are a few requirements such as it has to be from a small wine maker that produces 5,000 gallons or less in one calendar year, and the sale and taste testing must be in a separate well defined area. She further stated each person is only allowed 3 wine tastings of 2 ounces in a 24 hour period. Councilman Kramer asked regarding the City's liability because it is in a City owned lot. Ms. Novrocki stated she has a hold harmless in the contract.

3. Contract for Ballot Programming and Layout Services

Clerk/Treasurer Deaton stated this contract is for the Ballot layout and programming for Elections. It is a service Oakland does for us and it is only \$300.00 per Election. Councilman Wedell stated the employees at Oakland County do a great job.

CM 2-5-14 MOTION TO APPROVE CONTRACT WITH OAKLAND COUNTY

Motion by Kramer, supported by Wedell

Motion to approve contract with Oakland County for Ballot Layout and Programming Services for \$300.00 per Election

VOTE:

MOTION CARRIED UNANIMOUSLY

4. Police and Fire Department Dispatch Agreement- City of Novi

Chief Collins stated it has been historically cheaper to use Novi than if we had our own dispatch center. This Contract represents a 2% increase each year, and the cost is shared by the Police and Fire Departments. The agreement also includes lock up services. They are very efficient and provide good service.

CM 2-6-14 MOTION TO APPROVE CONTRACT WITH CITY OF NOVI

Motion by Wedell, supported by Kivell

Motion to approve the agreement with the City of Novi for Dispatch Services For the South Lyon Police and Fire Departments for the period of July 1, 2014 through June 30, 2017

VOTE:

MOTION CARRIED UNANIMOUSLY

5. SLARA Contract

Attorney Wilhelm stated he has cleaned up part of the content of this contract. The difference is the City maintains all the maintenance on the building, but it was never included in the Contract.

CM 2-7-14 MOTION TO APPROVE CONTRACT WITH SLARA

Motion by Kramer, supported by Kivell

Motion to approve the proposed Lease Agreement between the City and SLARA for the City-owned property located at 318 W Lake Street as presented

VOTE: MOTION CARRIED UNANIMOUSLY

MANAGERS REPORT

Chief Collins stated he attended the Chamber of Commerce awards luncheon with Councilman Wedell and it was a nice ceremony.

Chief Collins stated there is a pre-construction meeting with HRC regarding the Police and Fire parking lot replacement and it is scheduled for spring.

Chief Collins stated he spoke with Ms. Parker and initially she only received 18 resumes for the City Manager job, but by extending the deadline she has received 36.

Chief Collins stated Department Head Martin is nominated for the James Rumzi award for the best paper written on water and the environment.

COUNCIL COMMENTS

Councilman Kivell stated Jeff Thomson resigned from Parks and Recreation. He further stated he was a big help when the discussions got very contentious regarding the trails through Volunteer Park and he will be missed.

Councilmember Kopkowski stated she would like to clarify that we have an Interim City Manager and it is counter-productive to say things aren't going well because we don't have a City Manager.

Councilman Wedell stated he received a complaint about snow against the mail boxes in town. Department Head Martin stated it is a county road but we plowed the snow back so the mail carriers could reach the mail boxes. Councilman Wedell stated he has been watching the problems Detroit is having with water main breaks and Department Head Martin stated they have not had any this winter. He further stated if anyone is leaving town it is helpful if they can have someone come into their home and run water through the faucets and flush the toilets. That would help the keep pipes from freezing. He further stated we have about 60 miles of pipe in the City while Detroit has about 60,000 miles.

2/24/14

Mayor Pro Tem Rzyzi stated he is happy the Library Millage passed, and he would like to thank the Chief again for stepping in as Assistant to the City Manager. He further stated he enjoyed running the meetings in the Mayor's absence.

ADJOURNMENT

Meeting was adjourned at 9:10

Respectfully submitted,

Joe Rzyzi, Mayor Pro Tem

Lisa Deaton Clerk/Treasurer

2/24/14

REVENUE REPORT
FINANCIAL REPORT FOR FEB 2014

Page: 1
3/6/2014
9:08 am

City of South Lyon

For the Period: 7/1/2013 to 2/28/2014	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	3,297,159.00	3,297,159.00	3,166,539.11	5,080.25	0.00	130,619.89	96.0
423.000 SOUTH LYON WOODS TAX	930.00	920.00	1,028.00	78.50	0.00	-108.00	111.7
444.000 PAYMENT IN LIEU OF TAXES	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.0
446.000 PENALTIES AND INTEREST	28,000.00	30,000.00	8,621.65	1,688.10	0.00	21,378.35	28.7
451.000 BUILDING PERMITS	56,000.00	132,000.00	45,313.45	774.00	0.00	86,686.55	34.3
452.000 HEATING & PLUMB. REFG. PERMIT	0.00	0.00	16,213.25	1,202.25	0.00	-16,213.25	0.0
453.000 ELECTRICAL PERMITS	0.00	0.00	10,028.00	645.00	0.00	-10,028.00	0.0
454.000 LICENSES & BUSINESS MISC.	0.00	0.00	3,042.00	90.00	0.00	-3,042.00	0.0
570.000 STATE SHARED REV.	897,000.00	897,000.00	467,251.80	0.00	0.00	429,748.20	52.1
600.000 BOARD OF APPEALS	0.00	0.00	800.00	200.00	0.00	-800.00	0.0
630.000 ADMIN FEE PROPERTY TAX	93,600.00	90,500.00	88,092.72	1,266.95	0.00	2,407.28	97.3
634.000 GRAVE OPENINGS & FOUNDATIONS	30,000.00	31,000.00	18,690.00	1,720.00	0.00	12,310.00	60.3
642.000 POLICE	0.00	0.00	18,996.74	610.84	0.00	-18,996.74	0.0
661.000 PARKING VIOLATION	5,600.00	4,000.00	2,240.00	830.00	0.00	1,760.00	56.0
662.000 LOCAL COURT FINES	19,500.00	25,000.00	9,719.81	0.00	0.00	15,280.19	38.9
664.000 INTEREST	9,500.00	6,800.00	2,610.78	294.98	0.00	4,189.22	38.4
664.200 PARK AND REC. INTEREST	0.00	0.00	221.19	28.00	0.00	-221.19	0.0
665.200 INTEREST-TRANSFER FROM C&S	0.00	0.00	1,107.30	0.00	0.00	-1,107.30	0.0
666.000 INTEREST-EQUALIZ & CONTINGENCY	0.00	0.00	335.42	55.12	0.00	-335.42	0.0
668.200 RENTS AND ROYALTIES-CABLE	90,000.00	90,000.00	104,898.32	35,945.78	0.00	-14,898.32	116.6
668.300 LEASE-ANTENNA	48,000.00	69,900.00	29,584.42	400.00	0.00	40,315.58	42.3
668.400 RENTAL PROPERTIES	9,000.00	8,800.00	6,759.52	1,632.44	0.00	2,040.48	76.8
669.209 CONTRIBUTION-PERPETUAL CARE	97,200.00	130,000.00	37,356.79	0.00	0.00	92,643.21	28.7
676.005 CONTRIBUTION TO PARKS & REC	0.00	0.00	28.00	0.00	0.00	-28.00	0.0
698.000 MISCELLANEOUS	210,000.00	160,000.00	91,569.42	-8,331.28	0.00	68,430.58	57.2
698.600 GRANT MONIES--FIRE DEPT.	0.00	0.00	1,347.50	0.00	0.00	-1,347.50	0.0
698.800 GRANT MONIES-POLICE DEPT.	15,428.00	0.00	0.00	0.00	0.00	0.00	0.0
699.000 TRANSFERS IN	25,878.00	25,878.00	0.00	0.00	0.00	25,878.00	0.0
Dept: 000.000	4,933,795.00	5,001,957.00	4,132,395.19	44,210.93	0.00	869,561.81	82.6
Revenues	4,933,795.00	5,001,957.00	4,132,395.19	44,210.93	0.00	869,561.81	82.6

**EXPENDITURE REPORT
FINANCIAL REPORT FOR FEB 2014**

Page: 1
3/6/2014
9:18 am

City of South Lyon

For the Period: 7/1/2013 to 2/28/2014

Fund: 592 - WATER & SEWER

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
WATER/SEWER CONSTRUCTION	1,647,000.00	1,647,000.00	994,763.25	0.00	0.00	652,236.75	60.4
WATER / REPAIR	148,000.00	148,000.00	67,303.94	5,672.97	0.00	80,696.06	45.5
SEWER / REPAIR	122,000.00	122,000.00	47,682.31	1,745.17	0.00	74,317.69	39.1
REFUSE COLLECTION	481,000.00	481,000.00	322,546.62	40,423.09	0.00	158,453.38	67.1
WATER	897,795.00	897,795.00	957,277.24	100,551.33	0.00	-59,482.24	106.6
WASTEWATER	1,144,920.00	1,144,920.00	1,182,283.17	150,263.18	0.00	-37,363.17	103.3
Expenditures	4,440,715.00	4,440,715.00	3,571,856.53	298,655.74	0.00	868,858.47	80.4

**EXPENDITURE REPORT
FINANCIAL REPORT FOR FEB 2014**

Page: 1
3/6/2014
9:17 am

City of South Lyon

For the Period: 7/1/2013 to 2/28/2014

Fund: 202 - MAJOR STREETS

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
ACCOUNTANT	3,200.00	3,200.00	3,500.00	0.00	0.00	-300.00	109.4
STREET-ROUTINE MAINT.	165,960.00	165,960.00	60,982.15	2,081.08	0.00	104,977.85	36.7
TRAFFIC SERVICES	14,600.00	14,600.00	6,092.87	239.61	0.00	8,507.13	41.7
SNOW PLOWING	78,550.00	78,550.00	58,242.54	25,736.11	0.00	20,307.46	74.1
SNOW REMOVAL	3,700.00	3,700.00	2,655.59	2,579.88	0.00	1,044.41	71.8
TRANSFER BETWEEN FUNDS	89,000.00	89,000.00	0.00	0.00	0.00	89,000.00	0.0
STORM SEWER	7,400.00	7,400.00	8,711.95	348.10	0.00	-1,311.95	117.7
Expenditures	362,410.00	362,410.00	140,185.10	30,984.78	0.00	222,224.90	38.7

Fund: 203 - LOCAL STREETS

Expenditures

ACCOUNTANT	3,200.00	3,200.00	3,500.00	0.00	0.00	-300.00	109.4
STREET-ROUTINE MAINT.	154,770.00	154,770.00	56,745.91	2,161.23	0.00	98,024.09	36.7
TRAFFIC SERVICES	8,200.00	8,200.00	1,494.63	57.60	0.00	6,705.37	18.2
SNOW PLOWING	74,350.00	74,350.00	50,755.70	20,893.74	0.00	23,594.30	68.3
STORM SEWER	13,600.00	13,600.00	5,898.50	348.10	0.00	7,701.50	43.4
Expenditures	254,120.00	254,120.00	118,394.74	23,460.67	0.00	135,725.26	46.6

**EXPENDITURE REPORT
FINANCIAL REPORT FOR FEB 2014**

Page: 1
3/6/2014
9:17 am

City of South Lyon

For the Period: 7/1/2013 to 2/28/2014

Fund: 101 - GENERAL FUND

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
ADMINISTRATION	1,014,095.00	1,161,795.00	831,254.30	50,689.81	0.00	330,540.70	71.5
CEMETERY	97,200.00	97,200.00	45,151.33	591.16	0.00	52,048.67	46.5
SENIOR TRANSPORTATION	67,007.00	67,007.00	33,504.00	5,584.00	0.00	33,503.00	50.0
POLICE	2,349,242.00	2,349,242.00	1,462,371.57	170,542.61	0.00	886,870.43	62.2
FIRE	492,905.00	492,905.00	377,255.21	25,086.28	0.00	115,649.79	76.5
AMBULANCE	2,575.00	2,575.00	1,586.87	915.14	0.00	988.13	61.6
DEPT. OF PUBLIC WORKS	634,075.00	634,075.00	501,158.30	69,562.16	0.00	132,916.70	79.0
PARKS AND RECREATION	126,475.00	136,475.00	63,500.30	7,148.92	0.00	72,974.70	46.5
HISTORICAL DEPOT	29,800.00	29,800.00	16,121.98	2,242.92	0.00	13,678.02	54.1
CULTURAL ARTS	6,501.00	6,501.00	5,179.29	0.00	0.00	1,321.71	79.7
Expenditures	4,819,875.00	4,977,575.00	3,337,083.15	332,363.00	0.00	1,640,491.85	67.0

February 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		\$ 2,886.40	\$ -	\$ 482.49	\$ 3,368.89	BCBS Stipend
Clarelli, J.	14.0000	76.50		\$ 1,071.00			\$ 1,071.00	
Cook, R.	80.0000	73.25		\$ 5,860.00			\$ 5,860.00	
Deaton, L.				\$ 4,629.24			\$ 4,629.24	
Delaney, K.	24.0000	40.00		\$ 960.00			\$ 960.00	
Lundy, P.	10.2000	76.00		\$ 775.20			\$ 775.20	
Mosier, L.				\$ 4,307.34		\$ 482.49	\$ 4,789.83	BCBS Stipend
Parzuchowski, S.	16.1300	152.00	2.00	\$ 2,451.76	\$ 48.39		\$ 2,500.15	
Schulz, P.	17.3400	48.00		\$ 832.32			\$ 832.32	
TOTAL: Administration		626.75	2.00	\$ 23,773.28	\$ 48.39	\$ 964.98	\$ 24,786.63	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Police								
Baaki, D.	33.6934	160.00	14.00	\$ 5,390.94	\$ 723.71		\$ 6,114.65	
Baker, A.	31.0471	160.00	21.00	\$ 4,967.54	\$ 997.71		\$ 5,965.25	
Baker, J.	33.6934	168.00	3.00	\$ 5,660.49	\$ 154.34		\$ 5,814.83	
Barbour, R.	31.0471	168.00	7.00	\$ 5,215.91	\$ 331.10		\$ 5,547.01	
Brooks, T.	31.0471	160.00	8.00	\$ 4,967.54	\$ 381.84		\$ 5,349.38	
Collins, L.				\$ 6,851.82		\$ 12,943.11	\$ 19,794.93	Vacation, BCBS Stipend
Conklin, R.	10.0000	99.50		\$ 995.00			\$ 995.00	
Dowdell, E.	10.2000	94.50		\$ 963.90			\$ 963.90	
Faught, C.	33.6934	160.00	15.00	\$ 5,390.94	\$ 768.92		\$ 6,159.86	
Forgacs, M.	16.2100	16.00		\$ 259.36			\$ 259.36	
Hoydic, S.	33.6934	168.00	13.00	\$ 5,660.49	\$ 672.01		\$ 6,332.50	
Krelllin, F.	16.2100	16.00		\$ 259.36			\$ 259.36	
Laraway, P.	16.2100	17.00		\$ 275.57			\$ 275.57	
Raap, T.	31.0471	148.00	20.50	\$ 4,594.97	\$ 969.65	\$ 482.49	\$ 6,047.11	BCBS Stipend
Regentik, C.	18.0400	160.00		\$ 2,886.40		\$ 482.49	\$ 3,368.89	BCBS Stipend
Sederland, C.	31.0471	168.00	4.00	\$ 5,215.91	\$ 190.04		\$ 5,405.95	
Sovik, C.	35.8889	160.00	11.00	\$ 5,742.22	\$ 604.85		\$ 6,347.08	
Sroufe, T.	31.0471	160.00		\$ 4,967.54		\$ 482.49	\$ 5,450.03	BCBS Stipend
Stevens, T.	31.0471	160.00	22.00	\$ 4,967.54	\$ 1,208.02	\$ 1,000.00	\$ 7,175.56	Longevity
Tomanek, J.	31.0471	168.00	3.00	\$ 5,215.91	\$ 142.53		\$ 5,358.44	
Walton, T.	31.0471	160.00	3.00	\$ 4,967.54	\$ 141.90		\$ 5,109.45	
Wilcox, W.	11.5600	30.50		\$ 352.58			\$ 352.58	
Wilcox, W.	16.2100	15.00		\$ 243.15			\$ 243.15	
Wittrock, M.	31.0471	160.00	12.00	\$ 4,967.54	\$ 567.60		\$ 5,535.14	
Total: Police		2876.50	156.50	\$ 90,980.16	\$ 7,854.22	\$ 15,390.58	\$ 114,224.97	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Fire								
Achatz, R.	14.3000	30.75		\$ 439.73			\$ 439.73	
Armstrong, C.	17.6000	58.50		\$ 1,029.60			\$ 1,029.60	
Bromley, E.	10.0000	49.00		\$ 490.00			\$ 490.00	
Carlington, R.	15.4000	19.75		\$ 304.15			\$ 304.15	
Demenluk, C.	16.5000	10.50		\$ 173.25			\$ 173.25	
Esper, T.	10.0000	48.25		\$ 482.50			\$ 482.50	
Gearns-Hazlett, J.	16.5000	7.25		\$ 119.63			\$ 119.63	
Glenn, J.	15.4000	6.25		\$ 96.25			\$ 96.25	
Glenn, R.	16.5000	72.25		\$ 1,192.13			\$ 1,192.13	
Hammon, D.	22.0000	44.50		\$ 979.00			\$ 979.00	
Hitchcock, S.	14.3000	8.00		\$ 114.40			\$ 114.40	
Johnston, D.	17.6000	75.50		\$ 1,328.80			\$ 1,328.80	
Kennedy, M.				\$ 2,118.46			\$ 2,118.46	
Kernohan, D.	10.0000	56.00		\$ 560.00			\$ 560.00	
LaCroix, L.	10.0000	46.75		\$ 467.50			\$ 467.50	
Lynn, C.	15.4000	15.25		\$ 234.85			\$ 234.85	
McGillen, T.	16.5000	10.00		\$ 165.00			\$ 165.00	
Moynihan, B.	17.6000	60.50		\$ 1,064.80			\$ 1,064.80	
Noechel, J.	19.8000	79.50		\$ 1,574.10			\$ 1,574.10	
Shekell, J.	19.8000	43.50		\$ 861.30			\$ 861.30	
Shippe, S.	15.4000	7.00		\$ 107.80			\$ 107.80	
Stanisz, D.	14.3000	16.25		\$ 232.38			\$ 232.38	
Ulrich, C.	16.5000	16.50		\$ 272.25			\$ 272.25	
Weir, M.	20.9000	34.25		\$ 715.83			\$ 715.83	
Wilson, T.	17.6000	6.00		\$ 105.60			\$ 105.60	
Total: Fire		822.00		\$ 15,229.31		\$	\$ 15,229.31	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
D.P.W.								
Abramowicz, J.	14.9600	152.00	47.50	\$ 2,273.92	\$ 1,065.90		\$ 3,339.82	
Archey, Je.	22.3700	160.00	76.50	\$ 3,579.20	\$ 2,595.65	\$ 60.00	\$ 6,234.85	On Call
Brock, R.	24.2800	160.00	62.50	\$ 3,884.80	\$ 2,312.50		\$ 6,197.30	
Buers, D.	22.7500	160.00	7.50	\$ 3,640.00	\$ 260.93		\$ 3,900.93	
Cavitt, R.	20.7700	160.00		\$ 3,323.20		\$ 482.49	\$ 3,805.69	BCBS Stipend
Dentai, F.	14.9600	152.00	91.00	\$ 2,273.92	\$ 2,042.04	\$ 360.00	\$ 4,675.96	On Call
Jamison, M.	18.0400	160.00		\$ 2,886.40		\$ 900.00	\$ 3,786.40	Longevity
Kaska, C.	20.7700	160.00	7.50	\$ 3,323.20	\$ 238.50		\$ 3,561.70	
Moritz, M.	20.7700	160.00	18.50	\$ 3,323.20	\$ 583.12		\$ 3,906.33	
Paver, V.	20.7700	160.00	46.00	\$ 3,323.20	\$ 1,450.38	\$ 210.00	\$ 4,983.58	On Call
Piasecki, T.	17.2600	160.00	68.00	\$ 2,761.60	\$ 1,760.52	\$ 210.00	\$ 4,732.12	On Call
Total: D.P.W.		1592.00	377.50	\$ 32,318.72	\$ 11,243.63	\$ 2,222.49	\$ 49,124.73	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
W.&W.W.								
Archey, Ju.	18.0400	160		\$ 2,914.40		\$ 1,200.00	\$ 4,114.40	Longevity
Beason, R.	24.2200	160	5.00	\$ 3,875.20	\$ 184.90	\$ 210.00	\$ 4,270.10	On Call
Bridson, D.	24.6200	160	5.50	\$ 3,939.20	\$ 207.08	\$ 210.00	\$ 4,356.28	On Call
Claramitaro, J.	23.8200	160		\$ 3,811.20		\$ 20.00	\$ 3,831.20	On Call
Gehringer, D.	24.2200	160	19.00	\$ 3,875.20	\$ 710.45	\$ 220.00	\$ 4,805.66	On Call
Kelly, M.	20.7700	160		\$ 3,323.20		\$ 1,000.00	\$ 4,323.20	Longevity
Martin, R.				\$ 6,404.18		\$ 9,206.90	\$ 15,611.08	Vacation payout
Miller, D.	27.7300	160	1.50	\$ 4,436.80	\$ 63.48	\$ 210.00	\$ 4,710.28	On Call
Popravsky, P.	20.0100	160		\$ 3,201.60			\$ 3,201.60	
Randall, A.	25.3200	160		\$ 4,051.20		\$ 60.00	\$ 4,111.20	On Call
Total: W.&W.W.		1440.00	31.00	\$ 39,832.18	\$ 1,165.91	\$ 12,336.90	\$ 53,335.00	
Grand Total		7,356.25	567.00	\$ 202,133.62	\$ 20,312.15	\$ 30,914.95	\$ 256,700.63	

Check Register Report

CHECKS WRITTEN SINCE 02/10/14

Date: 03/06/2014

Time: 8:57 am

Page: 1

The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
63164	02/13/2014	Printed		0219	AMERICAN PUBLIC WORKS ASSOC.	ANNUAL MEMBERSHIP RENEWAL	317.00
63165	02/13/2014	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	23.50
63166	02/13/2014	Printed		1747	ANNE BADARAK	REIMB PURCH VACUUM CORD REPL	28.75
63167	02/13/2014	Printed		3019	BIFANO EYE CARE	3 MONTHS VISION INSURANCE	1,067.13
63168	02/13/2014	Printed		5264	BUSCH'S	SUPPLIES	6.38
63169	02/13/2014	Printed		0059	CITY OF NOVI TREASURER	JANUARY BLDG INSPECTION FEES	2,665.54
63170	02/13/2014	Printed		5841	GARY OR LISA COLLINS	TAX REFUND 80.21.17.309.017	114.44
63171	02/13/2014	Printed		0283	CORRIGAN OIL CO.	GAS, DIESEL&TOWING-JAN 2014	12,793.51
63172	02/13/2014	Printed		0584	DTE ENERGY	ELEC SVC 11/19/13 - 1/23/14	556.59
63173	02/13/2014	Printed		0317	DTE ENERGY	ELECTRIC SERVICE DEC 2013	34,643.99
63174	02/13/2014	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX & AGENT FEES	3,829.13
63175	02/13/2014	Printed		5820	FIRST ADVANTAGE LNS OCC HEALTH	DRUG SCREENING	40.50
63176	02/13/2014	Printed		5430	DANIEL GEHRINGER	MILEAGE&PARKING REIMBURSEMENT	139.68
63177	02/13/2014	Printed		2350	HARTLAND FIRE DEPARTMENT	BLUE CARD COMMUNITY COURSE	800.00
63178	02/13/2014	Printed		9778	LEXISNEXIS	JANUARY CONTRACT FEE	30.00
63179	02/13/2014	Printed		1509	MARTIN'S DO IT BEST	MISC SUPPLIES	1,060.77
63180	02/13/2014	Printed		5627	MARY NOVROCKI	FARMER'S MARKET MASTER FEES	80.00
63181	02/13/2014	Printed		5845	OBSERVER & ECCENTRIC	NEWSPAPER SUBSCRIPTION	42.25
63182	02/13/2014	Printed		0218	PARKSIDE CLEANERS	RUG CLEANING	43.00
63183	02/13/2014	Printed		0462	PETER'S TRUE VALUE HARDWARE	MOTO MIX & BATTERIES	816.40
63184	02/13/2014	Printed		9065	PROVIDENCE OCCUPATIONAL	NEW HIRE PHYSICALS	418.00
63185	02/13/2014	Printed		5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT	700.02
63186	02/13/2014	Printed		0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENT	6,383.90
63187	02/13/2014	Printed		2781	STATE OF MICHIGAN	2014 IND STORM WTR ANN PERMIT	3,260.00
63188	02/13/2014	Printed		0504	TECH RESOURCES, INC.	SNA MAINT., REMOTE BACKUP	639.95
63189	02/13/2014	Printed		5842	TELSYSTEMS	AUDIO ROOM EQUIPMENT	862.00
63190	02/13/2014	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL CITY HALL	70.00
63191	02/13/2014	Printed		5844	US BANCORP	TAX REFUND 80.21.30.377.015	93.06
63192	02/13/2014	Printed		3822	LINDSEY WEBSTER	COUNCIL RECORDING	100.00
63193	02/13/2014	Printed		3984	WOW! BUSINESS	INTERNET SERVICE	307.21
63194	02/20/2014	Printed		5384	ACCUNET WEB SERVICES	WEBSITE HOSTING FEES	346.50
63195	02/20/2014	Printed		3602	BLUE CROSS BLUE SHIELD OF MICH	BCBS PREMIUM	39,560.20
63196	02/20/2014	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION	578.26
63197	02/20/2014	Printed		9021	CHAMBER OF COMMERCE FOR THE CITY OF NOVI*	COMM. AWARDS LUNCHEON	40.00
63198	02/20/2014	Printed		3190	CITY OF NOVI*	TRAINING-T. SROUFE	75.00
63199	02/20/2014	Printed		3442	CMC TELECOM, INC.	PHONE SERVICE-2 MOS.	967.82
63200	02/20/2014	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	339.23
63201	02/20/2014	Printed		0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTION	227.25
63202	02/20/2014	Printed		3955	JOHNSON, ROSATI, SCHULTZ & ATTY	FEES	6,533.00
63203	02/20/2014	Printed		7743	MICHIGAN MUNICIPAL LEAGUE'	CAP CONFERENCE-T WALLACE	175.00
63204	02/20/2014	Printed		1773	MICHIGAN POLICE EQUIPMENT	19 GLOCK PISTOLS	7,771.00
63205	02/20/2014	Printed		5627	MARY NOVROCKI	FARMERS MKT MASTER FEES	82.38
63206	02/20/2014	Printed		5845	OBSERVER & ECCENTRIC	LEGAL ADVERTISING	407.10
63207	02/20/2014	Printed		5364	PEOPLE'S EXPRESS	TRANSPORTATION SERVICES	5,584.00
63208	02/20/2014	Printed		1555	PITNEY BOWES	POSTAGE MACHINE RENTAL	1,239.00
63209	02/20/2014	Printed		0369	SPEARS FIRE AND SAFETY	EXTINGUISHER INSPECTIONS	55.00
63210	02/20/2014	Printed		3653	TOSHIBA BUSINESS SOLUTIONS	STAPLES FOR COPIERS	125.87
63211	02/20/2014	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTION	2,785.00

Check Register Report

CHECKS WRITTEN SINCE 02/10/14

Date: 03/06/2014

Time: 8:57 am

Page: 2

The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
63212	02/20/2014	Printed		5731	WINDSTREAM	PHONE SERVICE	1,875.72
63213	02/24/2014	Printed		0383	SOUTH LYON VILLAGE BAKERY	ELECTION FOOD	68.50
63214	02/25/2014	Printed		3310	ALEKO'S	ELECTION DINNER	244.05
63215	02/26/2014	Printed		2666	DAVID ALLEN	ELECTION PAY	160.00
63216	02/26/2014	Printed		0642	RITA ALLEN	ELECTION PAY	160.00
63217	02/26/2014	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	11.50
63218	02/26/2014	Printed		3281	ALVEDA BLACK	ELECTION PAY	160.00
63219	02/26/2014	Printed		1030	DOROTHY R. BUSSERT	ELECTION PAY	160.00
63220	02/26/2014	Printed		5312	AUDREY COLLARD	ELECTION PAY	160.00
63221	02/26/2014	Printed		0998	CONSUMERS ENERGY	GAS SERVICE	3,114.63
63222	02/26/2014	Printed		0381	CSX TRANSPORATION, INC.	ANNUAL PIPELINE COSSING FEE	521.44
63223	02/26/2014	Printed		3755	BEVERLY DIXSON	FEBRUARY COUNCIL PAY	180.00
63224	02/26/2014	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	719.49
63225	02/26/2014	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	1,469.98
63226	02/26/2014	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	MEDICAL CLAIMS FUNDING	2,705.98
63227	02/26/2014	Printed		3806	ROSEMARY GOVIN	ELECTION PAY	160.00
63228	02/26/2014	Printed		3392	PATRICIA ELLEN GOWAN	ELECTION PAY	176.00
63229	02/26/2014	Printed		9106	ROSE MARIE HAGGERTY	ELECTION PAY	160.00
63230	02/26/2014	Printed		0863	HEADMASTERS	TAX REFUND	142.45
63231	02/26/2014	Printed		3580	SUZANNE HERROSCHECK	ELECTION PAY	160.00
63232	02/26/2014	Printed		2586	GLENN KIVELL	FEBRUARY COUNCIL PAY	180.00
63233	02/26/2014	Printed		2273	JOHN KOPACZ	ELECTION PAY	160.00
63234	02/26/2014	Printed		1756	ERIN KOPKOWSKI	FEBRUARY COUNCIL PAY	180.00
63235	02/26/2014	Printed		3398	MICHAEL KRAMER	FEBRUARY COUNCIL PAY	180.00
63236	02/26/2014	Printed		5221	ELENI KONSTONTINI LAMBRECHT	ELECTION PAY	176.00
63237	02/26/2014	Printed		11053	MACNLOW ASSOCIATES	SUPERVISION TRAINING-SEDERLUND	375.00
63238	02/26/2014	Printed		5222	JOYCE MAE MARTIN	ELECTION PAY	160.00
63239	02/26/2014	Printed		3520	METLIFE - GROUP BENEFITS	DENTAL INSURANCE	4,570.70
63240	02/26/2014	Printed		9258	NORTHVILLE WINERY	INSPECTION FEE	70.00
63241	02/26/2014	Printed		3928	OAKLAND COMMUNITY COLLEGE*	TRAINING FOR SROUFE & BAKER	320.00
63242	02/26/2014	Printed		1034	OAKLAND COUNTY TREASURER	TRAILER PARK TAX	392.50
63243	02/26/2014	Printed		2641	OAKLAND COUNTY TREASURER	PRINCIPLE & INT 21-29-227-017	26.60
63244	02/26/2014	Printed		0218	PARKSIDE CLEANERS	RUGS FOR CITY HALL	43.00
63245	02/26/2014	Printed		9065	PROVIDENCE OCCUPATIONAL	DOT PHYSICAL & DRUG SCREEN	97.00
63246	02/26/2014	Printed		3804	RICOH USA, INC.	COPIER MAINT AGREEMENT	206.91
63247	02/26/2014	Printed		9884	MAXINE RINNAS	ELECTION PAY	176.00
63248	02/26/2014	Printed		0213	ROAD COMMISSION FOR OAKLAND	TRAFFIC SIGNAL MAINTENANCE	239.61
63249	02/26/2014	Printed		3756	JOSEPH RYZYI	FEBRUARY COUNCIL PAY	180.00
63250	02/26/2014	Printed		3078	NORMA JEAN SAWYER	ELECTION PAY	160.00
63251	02/26/2014	Printed		1648	MADELYN SELDEN	ELECTION PAY	160.00
63252	02/26/2014	Printed		2215	SINGH HOMES LLC	CASH BOND REFUND	1,000.00
63253	02/26/2014	Printed		2084	STANDARD INSURANCE	LIFE & DISABILITY INSURANCE	2,475.52
63254	02/26/2014	Printed		3653	TOSHIBA BUSINESS SOLUTIONS	COPIER FEES	58.46
63255	02/26/2014	Printed		3965	JEAN UTLEY	ELECTION PAY	160.00
63256	02/26/2014	Printed		0589	JOSEPH VELTRI	HEALTH INSURANCE REIMBURSEMENT	428.08
63257	02/26/2014	Printed		1552	TEDD WALLACE	FEBRUARY MAYOR PAY	220.00
63259	02/26/2014	Printed		1378	HARVEY WEDELL	FEBRUARY COUNCIL PAY	180.00
63260	02/26/2014	Printed		3081	ELINOR WIKOFF	ELECTION PAY	160.00
63261	02/26/2014	Printed		3984	WOW! BUSINESS	CABLE SERVICE	9.95
63262	02/26/2014	Printed		5361	NANCY ZUFELT	ELECTION PAY	176.00
63263	02/27/2014	Printed		0998	CONSUMERS ENERGY	GAS SERVICE	846.98
63264	02/27/2014	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX FEES	2,952.58

Check Register Report

CHECKS WRITTEN SINCE 02/10/14

Date: 03/06/2014

Time: 8:57 am

Page: 3

The City of South Lyon

BANK:

Check Number	Check Date	Status	Vold/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
Checks							
63265	02/27/2014	Printed		3586	MICHIGAN ASSOCIATION OF MAYORS	2014 MEMBERSHIP DUES	85.00
63266	02/27/2014	Printed		5627	MARY NOVROCKI	MARKET MASTER FEES	170.00
63267	02/27/2014	Printed		3822	LINDSEY WEBSTER	2/24/14 COUNCIL MEETING	50.00
63268	03/06/2014	Printed		0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTION	564.00
63269	03/06/2014	Printed		5374	AT&T MOBILITY	PHONE SERVICE	552.87
63270	03/06/2014	Printed		4234	AVAYA*, INC.	DPW PHONE SYSTEM	17.12
63271	03/06/2014	Printed		5264	BUSCH'S	SUPPLIES FOR WWTP	19.16
63272	03/06/2014	Printed		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION	578.26
63273	03/06/2014	Printed		3186	JAMES CIARAMITARO	REIMBURSE MILEAGE & LODGING	275.90
63274	03/06/2014	Printed		0998	CONSUMERS ENERGY	GAS SERVICE	14,161.77
63275	03/06/2014	Printed		2442	DONNER SIGNS	50% DEPOSIT FOR CITY SIGN	370.00
63276	03/06/2014	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	2,080.43
63277	03/06/2014	Printed		0317	DTE ENERGY	STREET LIGHTS	8,414.95
63278	03/06/2014	Printed		3702	MICHAEL KENNEDY	REIMBURSE LODGING FOR CONF.	105.45
63279	03/06/2014	Printed		5705	LACROIX, LAUREN	REIMBURSE FOR TRAINING	230.00
63280	03/06/2014	Printed		1509	MARTIN'S DO IT BEST	MISC SUPPLIES ALL DEPTS	715.61
63281	03/06/2014	Printed		9834	WOODROW MATNEY	CUSTODIAL SERVICES @ DEPOT	684.00
63282	03/06/2014	Printed		1777	KEN MICHALIK	REIMBURSE FOR CULT ARTS ITEMS	213.15
63283	03/06/2014	Printed		3660	MUNETRIX LLC	ANNUAL MAINT FEE	1,612.43
63284	03/06/2014	Printed		0967	DAVID MURRAY	MECHANICAL INSPECTOR'S PAY	973.50
63285	03/06/2014	Printed		0837	MWEA	MEMBERSHIP DUES	62.00
63286	03/06/2014	Printed		5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTION	588.10
63287	03/06/2014	Printed		0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION	238.75
63288	03/06/2014	Printed		1485	TERMINEX PROCESSING CENTER	PEST CONTROL @ SLARA	54.00
63289	03/06/2014	Printed		1774	THE BANK OF NEW YORK MELLON,NA	03 WW BOND & DWRP INTEREST	169,048.90
63290	03/06/2014	Printed		5707	USBANK A TFS PROGRAM	COPIER LEASE FEE	84.00
63291	03/06/2014	Printed		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTION	2,785.00
63292	03/06/2014	Printed		3984	WOW! BUSINESS	CABLESPEED FOR POLICE DEPT.	65.94
63293	03/06/2014	Printed		3834	BRANDON ZIRKLE	ELECTRICAL INSPECTOR'S PAY	474.76
Total Checks: 129						Checks Total (excluding void checks):	373,329.99
Total Payments: 129						Bank Total (excluding void checks):	373,329.99
Total Payments: 129						Grand Total (excluding void checks):	373,329.99

Date: 03/06/2014
Time: 8:54am
Page: 1

Page: 1

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
	Account	Abbrev	Invoice Description	Number	Number	Date	Amount
Fund: GENERAL FUND							
Dept:							
	101-000.000-035.000	ENGINEERIN	HUBBELL, ROTH, & CLARK, INC.	0		03/10/2014	8,236.85
	101-000.000-035.000	ENGINEERIN	SITE PLANS 2/5/14 STATEMENT	0		03/10/2014	93.75
	101-000.000-035.000	ENGINEERIN	FEBRUARY PLANNING FEES	0		03/10/2014	156.25
	101-000.000-035.000	ENGINEERIN	CIB PLANNING	0		03/10/2014	
			JANUARY PLANNING FEES				

						Total	8,486.85
Dept: ADMINISTRATION							
	101-200.000-802.000	ONGOING RE	TECH RESOURCES, INC.	0		03/10/2014	434.00
	101-200.000-802.000	ONGOING RE	REMOTE BACK UP, RAM UPGRADE	0		03/10/2014	56.86
	101-200.000-817.000	PLANNING C	DUNCAN DISPOSAL SYSTEMS, LLC	0		03/10/2014	600.00
	101-200.000-817.000	PLANNING C	DUMPSTERS & RECYCLING	0		03/10/2014	
	101-200.000-817.000	PLANNING C	CIB PLANNING	0		03/10/2014	2,562.50
	101-200.000-817.000	PLANNING C	FEBRUARY PLANNING FEES	0		03/10/2014	
	101-200.000-817.000	PLANNING C	CIB PLANNING	0		03/10/2014	1,381.25
	101-200.000-818.000	ELECTIONS	ORDINANCE DRAFTS	0		03/10/2014	
	101-200.000-818.000	ELECTIONS	CIB PLANNING	0		03/10/2014	196.95
	101-200.000-818.000	ELECTIONS	PRINTING SYSTEMS	0		03/10/2014	
	101-200.000-818.000	ELECTIONS	PRECINCT KITS&QVF APPS.	0		03/10/2014	880.37
	101-200.000-818.000	ELECTIONS	PRINTING SYSTEMS	0		03/10/2014	
	101-200.000-818.000	ELECTIONS	BALLOT PRINTING	0		03/10/2014	23.15
	101-200.000-818.000	ELECTIONS	PRINTING SYSTEMS	0		03/10/2014	
			ELECTION SUPPLIES				-----
						Total ADMINISTRATION	6,135.08
Dept: CEMETERY							
	101-276.000-802.000	ONGOING RE	JOHN'S SANITATION	0		03/10/2014	75.00
	101-276.000-802.000	ONGOING RE	PORTA JOHN AT CEMETERY	0		03/10/2014	74.33
	101-276.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		03/10/2014	
			DUMPSTERS & RECYCLING				-----
						Total CEMETERY	149.33
Dept: POLICE							
	101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		03/10/2014	90.99
	101-300.000-740.000	OPERATING	OFFICE SUPPLIES	0		03/10/2014	1,845.00
	101-300.000-740.000	OPERATING	KDH DEFENSE SYSTEMS	0		03/10/2014	
	101-300.000-740.000	OPERATING	ACTIVE SHOOTER KIT-ARMOR	0		03/10/2014	500.87
	101-300.000-740.000	OPERATING	CHINOOK MEDICAL GEAR, INC.	0		03/10/2014	
	101-300.000-740.000	OPERATING	FIRST AID SUPPLIES	0		03/10/2014	53.85
	101-300.000-740.000	OPERATING	CHINOOK MEDICAL GEAR, INC.	0		03/10/2014	
	101-300.000-740.000	OPERATING	RIP SHEARS	0		03/10/2014	896.00
	101-300.000-740.000	OPERATING	LYON AUTO WASH	0		03/10/2014	
	101-300.000-740.000	OPERATING	POLICE VEHICLE WASHES	0		03/10/2014	545.00
	101-300.000-740.000	OPERATING	W4 SIGNS	0		03/10/2014	
	101-300.000-740.000	OPERATING	REPALCE GRAPHICS VEH 221	0		03/10/2014	575.00
	101-300.000-740.000	OPERATING	W4 SIGNS	0		03/10/2014	
	101-300.000-740.000	OPERATING	GRPHICS FOR VEH 222 & 291	0		03/10/2014	545.00
	101-300.000-740.000	OPERATING	W4 SIGNS	0		03/10/2014	
	101-300.000-740.000	OPERATING	GRAPHICS REPLACEMENT PD 202	0		03/10/2014	523.80
	101-300.000-740.000	OPERATING	AED BRANDS	0		03/10/2014	
	101-300.000-740.000	OPERATING	2 LIFEPAK 500 BATTERIES	0		03/10/2014	545.00
	101-300.000-740.000	OPERATING	W4 SIGNS	0		03/10/2014	
	101-300.000-740.000	OPERATING	REPLACE PD GRAPHICS VEH 201	0		03/10/2014	170.00
	101-300.000-802.000	ONGOING RE	COMMUNITY EMS	0		03/10/2014	
	101-300.000-802.000	ONGOING RE	2 OWI BLOOD DRAWS	0		03/10/2014	37.17
	101-300.000-853.000	TELEPHONE	DUNCAN DISPOSAL SYSTEMS, LLC	0		03/10/2014	
	101-300.000-853.000	TELEPHONE	DUMPSTERS & RECYCLING	0		03/10/2014	
	101-300.000-853.000	TELEPHONE	SUNTEL SERVICES	0		03/10/2014	318.00
	101-300.000-863.000	VEHICLE MA	REPAIRS TO PHONE SYSTEM	0		03/10/2014	
	101-300.000-863.000	VEHICLE MA	COOK AUTOMOTIVE	0		03/10/2014	147.26
	101-300.000-863.000	VEHICLE MA	BATTERY FOR VEH. 242	0		03/10/2014	
	101-300.000-863.000	VEHICLE MA	SHARE CORP.	0		03/10/2014	137.45
	101-300.000-930.000	REPAIR MAI	MECHANIC'S SUPPLIES	0		03/10/2014	
	101-300.000-930.000	REPAIR MAI	SUNTEL SERVICES	0		03/10/2014	24.75
	101-300.000-930.000	REPAIR MAI	REMOTE VOICE SERVICES	0		03/10/2014	

						Total POLICE	6,955.14
Dept: FIRE							

INVOICE APPROVAL LIST BY FUND
CHECKS TO BE APPROVED 03/10/14

Date: 03/06/2014
Time: 8:54am
Page: 2

The City of South Lyon

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: FIRE						
101-335.000-721.000	UNIFORMS &	ALLIE BROTHERS UNIFORMS	0		03/10/2014	301.80
		BADGES & COLLAR BRASS	0		03/10/2014	251.98
101-335.000-721.000	UNIFORMS &	WITMER PUBLIC SAFETY GROUP	0		03/10/2014	311.00
		FIRE HELMETS	0		03/10/2014	71.75
101-335.000-721.000	UNIFORMS &	KENSINGTON VALLEY VARSITY	0		03/10/2014	234.99
		UNIFORM EMBROIDERY	0		03/10/2014	97.58
101-335.000-721.000	UNIFORMS &	PAUL CONWAY SHIELDS	0		03/10/2014	67.00
		HELMET SHIELDS	0		03/10/2014	706.78
101-335.000-721.000	UNIFORMS &	WITMER PUBLIC SAFETY GROUP	0		03/10/2014	37.16
		FIRE HELMET	0		03/10/2014	1,157.50
101-335.000-740.000	OPERATING	BLUETARP FINANCIAL, INC.	0		03/10/2014	30.80
		STORAGE BINS	0		03/10/2014	7.00
101-335.000-740.000	OPERATING	FIRE ENGINEERING	0		03/10/2014	110.50
		ANNUAL SUBSCRIPTION	0		03/10/2014	12.00
101-335.000-740.000	OPERATING	GRAINGER	0		03/10/2014	82.38
		MISC CLEANING SUPPLIES	0		03/10/2014	22.99
101-335.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		03/10/2014	51.79
		DUMPSTERS & RECYCLING	0		03/10/2014	298.02
101-335.000-820.000	COMPUTER	TECH RESOURCES, INC.	0		03/10/2014	294.19
		COMPUTER AND REPAIRS	0		03/10/2014	42.94
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		03/10/2014	36.16
		WIPER BLADES & SHOP SUPPLIES	0		03/10/2014	34.98
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		03/10/2014	307.00
		WASHER FLUID	0		03/10/2014	313.00
101-335.000-863.000	VEHICLE MA	FLEET SAFETY EQUIPMENT, INC.	0		03/10/2014	128.00
		DRUG BOX FOR RESCUE	0		03/10/2014	105.72
101-335.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC.	0		03/10/2014	151.96
		TIRE DISPOSAL	0		03/10/2014	18.20
101-335.000-863.000	VEHICLE MA	SHARE CORP.	0		03/10/2014	181.00
		MECHANIC'S SUPPLIES	0		03/10/2014	
101-335.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		03/10/2014	
		WATER TEMP GUAGE FOR ENG. 1	0		03/10/2014	
101-335.000-863.000	VEHICLE MA	INTERSTATE BILLING SERVICE INC	0		03/10/2014	
		HYDRAULIC FITTING E-1	0		03/10/2014	
101-335.000-863.000	VEHICLE MA	PAYETTE SALES & SERVICE, INC.	0		03/10/2014	
		LIGHT TOWER REPAIR	0		03/10/2014	
101-335.000-863.000	VEHICLE MA	TIME EMERGENCY EQUIPMENT	0		03/10/2014	
		CHAIN SAW BRACKET	0		03/10/2014	
101-335.000-863.000	VEHICLE MA	FERGUSON ENTERPRISES	0		03/10/2014	
		PARTS FOR ENGINE 1	0		03/10/2014	
101-335.000-863.000	VEHICLE MA	GRAINGER	0		03/10/2014	
		TOGGLE SWITCHES-LADDER 1	0		03/10/2014	
101-335.000-863.000	VEHICLE MA	GRAINGER	0		03/10/2014	
		MECHANIC'S TOOLS	0		03/10/2014	
101-335.000-930.000	REPAIR MAI	PHYSIO-CONTROL, INC.	0		03/10/2014	
		AED BATTERY	0		03/10/2014	
101-335.000-930.000	REPAIR MAI	PHYSIO-CONTROL, INC.	0		03/10/2014	
		AED BATTERY	0		03/10/2014	
101-335.000-931.000	BUILDING M	ANN ARBOR DOOR SYSTEMS, INC.	0		03/10/2014	
		GARAGE DOOR REPAIRS	0		03/10/2014	
101-335.000-977.000	EQUIPMENT	MED-TECH RESOURCE INC	0		03/10/2014	
		BP CUFF, TRANSFER SHEET	0		03/10/2014	
101-335.000-977.000	EQUIPMENT	PRIORITY ONE EMERGENCY	0		03/10/2014	
		RADIO EAR PIECES	0		03/10/2014	
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC	0		03/10/2014	
		REGULATOR O-RING	0		03/10/2014	
101-335.000-977.000	EQUIPMENT	RABBITT'S GRITTY TOOLS LLC	0		03/10/2014	
		FORCIBLE ENTRY TOOLS	0		03/10/2014	
Total FIRE						5,466.17
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-721.000	UNIFORMS &	PARKSIDE CLEANERS	0		03/10/2014	54.00
		UNIFORMS EMBROIDERED	0		03/10/2014	14.80
101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		03/10/2014	102.73
		OFFICE SUPPLIES	0		03/10/2014	12.56
101-440.000-740.000	OPERATING	MICHIGAN PIPE & VALVE	0		03/10/2014	79.05
		SHOP FLOOR GRATES	0		03/10/2014	
101-440.000-740.000	OPERATING	O'REILLY AUTO PARTS	0		03/10/2014	
		MISC PARTS & TOOLS	0		03/10/2014	
101-440.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO	0		03/10/2014	
		CYLINDER RENTAL	0		03/10/2014	

INVOICE APPROVAL LIST BY FUND
CHECKS TO BE APPROVED 03/10/14

Date: 03/06/2014
Time: 8:54am
Page: 3

The City of South Lyon

Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: GENERAL FUND						
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY 1ST AID, GLOVES & PAPER GOODS	0		03/10/2014	130.70
101-440.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTERS & RECYCLING	0		03/10/2014	116.81
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS LUBE	0		03/10/2014	18.47
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS OIL ABSORBENT	0		03/10/2014	8.59
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS WIPER BLADES & SHOP SUPPLIES	0		03/10/2014	227.10
101-440.000-863.000	VEHICLE MA	BADER & SONS CO. HYDRAULIC FITTINGS	0		03/10/2014	69.18
101-440.000-863.000	VEHICLE MA	BADER & SONS CO. HYDR CYL, HOSE, TIRE -JD1445	0		03/10/2014	945.36
101-440.000-863.000	VEHICLE MA	HINES PARK FORD, INC. WHEEL ASSY, NUTS&BOLTS - T-6	0		03/10/2014	539.96
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS FILTERS FOR LOADER	0		03/10/2014	76.71
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS ANTIFREEZE T-9	0		03/10/2014	127.92
101-440.000-863.000	VEHICLE MA	WOLVERINE TRUCK SALES, INC. TURN SIGNAL MODULE ASSY T-8	0		03/10/2014	87.99
101-440.000-863.000	VEHICLE MA	WOLVERINE TRUCK SALES, INC. TURN SIGNAL SWITCH T-8	0		03/10/2014	85.79
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS MECHANIC'S TOOLS	0		03/10/2014	8.78
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS GREASE GUN BATT PK & FITTINGS	0		03/10/2014	69.66
101-440.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC. TIRE DISPOSAL	0		03/10/2014	39.00
101-440.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC. MECHANIC'S SUPPLIES	0		03/10/2014	452.54
101-440.000-863.000	VEHICLE MA	SHARE CORP. MECHANIC'S SUPPLIES	0		03/10/2014	565.37
101-440.000-863.000	VEHICLE MA	MICHIGAN CAT WATER PUMP FOR T-9	0		03/10/2014	236.82
101-440.000-863.000	VEHICLE MA	AUTO VALUE BRIGHTON LED WORK LIGHTS T-6 & T-7	0		03/10/2014	258.18
101-440.000-863.000	VEHICLE MA	GRAINGER MECHANIC'S TOOLS	0		03/10/2014	93.29
101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS FILTERS FOR T-6	0		03/10/2014	28.12
101-440.000-957.000	EDUCATION	CGS, INC. OSHA COMPLIANCE FORKLIFT TRAIN	0		03/10/2014	750.00
Total DEPT. OF PUBLIC WORKS						5,199.48
Dept: PARKS AND RECREATION						
101-690.000-801.000	PROFESSION	JOHN'S SANITATION PORTA JOHNS @ PARKS	0		03/10/2014	360.00
Total PARKS AND RECREATION						360.00
Fund Total						32,752.05
Fund: MAJOR STREETS						
Dept: STREET-ROUTINE MAINT.						
202-463.000-930.000	REPAIR MAI	CONTRACTORS STEEL COMPANY STEEL TO REPAIR COLD PATCH BOX	0		03/10/2014	600.79
Total STREET-ROUTINE MAINT.						600.79
Dept: SNOW PLOWING						
202-478.000-740.000	OPERATING	DETROIT SALT COMPANY LLC ROAD SALT (103.61 TON)	0		03/10/2014	2,681.74
202-478.000-740.000	OPERATING	KNAPHEIDE TRUCK EQUIPMENT SALT SPINNER HYD MOTORS	0		03/10/2014	715.70
202-478.000-740.000	OPERATING	DETROIT SALT COMPANY LLC ROAD SALT	0		03/10/2014	3,837.41
202-478.000-740.000	OPERATING	BADER & SONS CO. HYD. CYLINDER FOR JD1445 PLOW	0		03/10/2014	255.92
202-478.000-740.000	OPERATING	KNAPHEIDE TRUCK EQUIPMENT SALT SPREADER BEARINGS	0		03/10/2014	43.93

INVOICE APPROVAL LIST BY FUND
CHECKS TO BE APPROVED 03/10/14

Date: 03/06/2014
Time: 8:54am
Page: 4

The City of South Lyon

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: MAJOR STREETS								
Dept: SNOW PLOWING								
Total SNOW PLOWING								7,534.70
Fund Total								8,135.49
Fund: LOCAL STREETS								
Dept: STREET-ROUTINE MAINT.								
203-463.000-930.000	REPAIR MAI			CONTRACTORS STEEL COMPANY	0		03/10/2014	400.53
				STEEL TO REPAIR COLD PATCH BOX				
Total STREET-ROUTINE MAINT.								400.53
Dept: TRAFFIC SERVICES								
203-474.000-740.000	OPERATING			DETROIT SALT COMPANY LLC	0		03/10/2014	2,066.30
				ROAD SALT				
Total TRAFFIC SERVICES								2,066.30
Dept: SNOW PLOWING								
203-478.000-740.000	OPERATING			DETROIT SALT COMPANY LLC	0		03/10/2014	1,444.01
				ROAD SALT (103.61 TON)				
203-478.000-740.000	OPERATING			KNAPHEIDE TRUCK EQUIPMENT	0		03/10/2014	385.38
				SALT SPINNER HYD MOTORS				
203-478.000-740.000	OPERATING			BADER & SONS CO.	0		03/10/2014	137.80
				HYD. CYLINDER FOR JD1445 PLOW				
203-478.000-740.000	OPERATING			CARLETON EQUIPMENT COMPANY	0		03/10/2014	1,379.92
				HYD MOTOR FOR TOOLCAT BLOWER				
203-478.000-740.000	OPERATING			CARLETON EQUIPMENT COMPANY	0		03/10/2014	174.45
				SALT GUARD & CHUTE-TOOLCAT				
203-478.000-740.000	OPERATING			KNAPHEIDE TRUCK EQUIPMENT	0		03/10/2014	23.65
				SALT SPREADER BEARINGS				
Total SNOW PLOWING								3,545.21
Fund Total								6,012.04
Fund: CAPITAL IMPROVEMENTS								
Dept: CONSTRUCTION								
401-451.000-801.110				HUBBELL, ROTH, & CLARK, INC.	0		03/10/2014	479.54
				LAKE ST PAVEMENT REHAB 2/5/14				
401-451.000-802.300	CONSTR. CO			HUBBELL, ROTH, & CLARK, INC.	0		03/10/2014	182.97
				POLICE/FIRE PARKING LOT REHAB				
Total CONSTRUCTION								662.51
Fund Total								662.51
Fund: WATER & SEWER								
Dept: WATER/SEWER CONSTRUCTION								
592-452.000-801.000	PROFESSION			HUBBELL, ROTH, & CLARK, INC.	0		03/10/2014	10,286.07
				WATER SYS UPGRADES DWRF 2/5/14				
Total WATER/SEWER CONSTRUCTION								10,286.07
Dept: WATER / REPAIR								
592-540.000-930.000	REPAIR MAI			ATOMIC CLEANING SYSTEMS	0		03/10/2014	422.27
				PHR WSHR PARTS FROZ LINE REP				
592-540.000-930.000	REPAIR MAI			ROSE EXCAVATING, INC.	0		03/10/2014	225.00
				SAND FOR REPAIRS				
Total WATER / REPAIR								647.27
Dept: REFUSE COLLECTION								
592-555.000-818.100	REFUSE COL			DUNCAN DISPOSAL SYSTEMS, LLC	0		03/10/2014	40,470.52
				SOLID WASTE/CURBSIDE RECYCLING				
Total REFUSE COLLECTION								40,470.52
Dept: WATER								
592-556.000-727.000	OFFICE SUP			OFFICE EXPRESS	0		03/10/2014	51.54
				OFFICE SUPPLIES				
592-556.000-740.000	OPERATING			ADVANCED WIRELESS TELECOM	0		03/10/2014	73.80
				NEW MTR READING ANTENNA&REPAIR				
592-556.000-740.000	OPERATING			PARAGON LABORATORIES, INC.	0		03/10/2014	472.50
				WATER ANALYSIS				

INVOICE APPROVAL LIST BY FUND
CHECKS TO BE APPROVED 03/10/14

Date: 03/06/2014
Time: 8:54am
Page: 5

The City of South Lyon

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER & SEWER						
Dept: WATER						
592-556.000-740.000	OPERATING	VWR INTERNATIONAL LLC LAB SUPPLIES	0		03/10/2014	118.18
592-556.000-740.000	OPERATING	HACH COMPANY LAB SUPPLIES	0		03/10/2014	73.07
592-556.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WATER ANALYSIS	0		03/10/2014	600.00
592-556.000-740.000	OPERATING	ELHORN ENGINEERING COMPANY PHOSPHATE	0		03/10/2014	2,876.00
592-556.000-740.000	OPERATING	ARBOR SPRINGS WATER CO., INC. LAB SUPPLIES	0		03/10/2014	15.75
592-556.000-740.000	OPERATING	FISHER SCIENTIFIC LAB SUPPLIES	0		03/10/2014	172.25
592-556.000-740.000	OPERATING	GRAINGER VACUUM CLEANER	0		03/10/2014	176.25
592-556.000-740.000	OPERATING	HACH COMPANY LAB SUPPLIES	0		03/10/2014	76.92
592-556.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WATER ANALYSIS	0		03/10/2014	600.00
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY 1ST AID, GLOVES & PAPER GOODS	0		03/10/2014	143.02
592-556.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTERS & RECYCLING	0		03/10/2014	47.80
592-556.000-820.000	COMPUTER	CCA, INC. COMPUTER REPAIR & UPGRADE	0		03/10/2014	80.00
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS WIPER BLADES & SHOP SUPPLIES	0		03/10/2014	77.68
592-556.000-863.000	VEHICLE MA	HINES PARK FORD, INC. HEATER BLEND DOOR - W-5	0		03/10/2014	81.79
592-556.000-863.000	VEHICLE MA	HINES PARK FORD, INC. SHIFT INDICATOR W-5	0		03/10/2014	21.23
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS VEHICLE WASH	0		03/10/2014	51.98
592-556.000-863.000	VEHICLE MA	GREEN OAK TIRE, INC. TIRE DISPOSAL	0		03/10/2014	15.00
592-556.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC. MECHANIC'S SUPPLIES	0		03/10/2014	149.34
592-556.000-863.000	VEHICLE MA	SHARE CORP. MECHANIC'S SUPPLIES	0		03/10/2014	211.98
592-556.000-863.000	VEHICLE MA	GRAINGER MECHANIC'S TOOLS	0		03/10/2014	34.98
592-556.000-970.000	CAPITOL IM	BADGER METER INC. 48-METER HEADS 3/4"	0		03/10/2014	2,849.25
Total WATER						9,070.31
Dept: WASTEWATER						
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS OFFICE SUPPLIES	0		03/10/2014	51.53
592-557.000-740.000	OPERATING	ADVANCED WIRELESS TELECOM NEW MTR READING ANTENNA&REPAIR	0		03/10/2014	73.80
592-557.000-740.000	OPERATING	CUMMINS BRIDGEWAY, LLC REPAIR LIFT STATION GENERATOR	0		03/10/2014	466.50
592-557.000-740.000	OPERATING	FISHER SCIENTIFIC LAB SUPPLIES	0		03/10/2014	318.50
592-557.000-740.000	OPERATING	GRAINGER ACTIFLOW PUMP PART	0		03/10/2014	6.30
592-557.000-740.000	OPERATING	HACH COMPANY LAB SUPPLIES	0		03/10/2014	118.07
592-557.000-740.000	OPERATING	HACH COMPANY LAB SUPPLIES	0		03/10/2014	128.07
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WW ANALYSIS	0		03/10/2014	900.00
592-557.000-740.000	OPERATING	VWR INTERNATIONAL LLC LAB SUPPLIES	0		03/10/2014	118.17
592-557.000-740.000	OPERATING	USA BLUE BOOK POLYMASTER PUMP	0		03/10/2014	578.35
592-557.000-740.000	OPERATING	O'REILLY AUTO PARTS VACUUM PUMP	0		03/10/2014	44.99
592-557.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO CYLINDER RENTAL	0		03/10/2014	26.35
592-557.000-740.000	OPERATING	FISHER SCIENTIFIC LAB SUPPLIES	0		03/10/2014	150.50

INVOICE APPROVAL LIST BY FUND
CHECKS TO BE APPROVED 03/10/14

Date: 03/06/2014
Time: 8:54am
Page: 6

The City of South Lyon

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER & SEWER						
Dept: WASTEWATER						
592-557.000-740.000	OPERATING	CHEMTRADE CHEMICALS US LLC	0		03/10/2014	5,195.96
		ALUMINUM SULFATE				
592-557.000-740.000	OPERATING	GRAINGER	0		03/10/2014	176.25
		VACUUM CLEANER				
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC.	0		03/10/2014	180.00
		WASTEWATER ANALYSIS				
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		03/10/2014	143.01
		1ST AID, GLOVES & PAPER GOODS				
592-557.000-740.000	OPERATING	UTILITIES INSTRUMENTATION	0		03/10/2014	637.63
		LIFT STA LEVEL CONTROL TRANSDU				
592-557.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		03/10/2014	47.79
		DUMPSTERS & RECYCLING				
592-557.000-820.000	COMPUTER	CCA, INC.	0		03/10/2014	79.99
		COMPUTER REPAIR & UPGRADE				
592-557.000-931.000	BUILDING M	PROFESSIONAL PUMP INC	0		03/10/2014	6,313.00
		RECIRCULATION PUMP REPAIRS				
592-557.000-931.000	BUILDING M	KROFF MECHANICAL SERVICE CO.	0		03/10/2014	645.86
		BOILER REPAIRS				
592-557.000-931.000	BUILDING M	KROFF MECHANICAL SERVICE CO.	0		03/10/2014	172.00
		HVAC UNIT REPAIRED				
592-557.000-931.000	BUILDING M	VWR INTERNATIONAL LLC	0		03/10/2014	534.55
		HOT PLATE				
592-557.000-970.000	CAPITOL IM	BADGER METER INC.	0		03/10/2014	2,849.25
		48-METER HEADS 3/4"				
Total WASTEWATER						19,956.42
Fund Total						80,430.59
Grand Total						127,992.68

The above checks have been approved for payment.

Lisa Deaton, City Clerk/Treasurer

Tedd M. Wallace, Mayor

AGENDA NOTE

Old Business: Item #1

MEETING DATE: March 10, 2014

PERSON PLACING ITEM ON AGENDA: Chief Collins

AGENDA TOPIC: Letter of Engagement with HRC for Road Inventory

EXPLANATION OF TOPIC: HRC is seeking authorization to update the City Roads Inventory and prepare a Roadway Asset Management Plan at a cost of \$18,600.00.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: (Please see the letter of engagement from Jesse VanDeCreek from the February 24, 2014 City Council Packet.)

POSSIBLE COURSES OF ACTION: Approve/Do not approve the letter of engagement with HRC.

RECOMMENDATION: Approve the letter of engagement.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the letter of engagement with HRC in the amount of \$18,600.

03/10/14

AGENDA NOTE

Old Business: Item #2

MEETING DATE: March 10, 2014

PERSON PLACING ITEM ON AGENDA: Chief Collins

AGENDA TOPIC: Discussion Regarding the Operation of Channel 19 and Appointments to the City Cable Commission.

EXPLANATION OF TOPIC: The Council is continuing to discuss the operation of Channel 19 as well as the formation of a City Cable Commission and appointing residents to said Commission. Applications for Appointment from four residents are included with this agenda note for your review.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: None

POSSIBLE COURSES OF ACTION: N/A

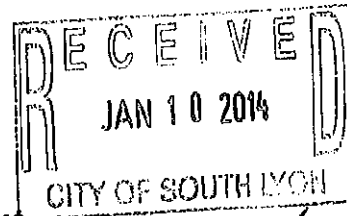
RECOMMENDATION: N/A

SUGGESTED MOTION: N/A

03/10/14

CITY OF SOUTH LYON

Application for Appointment



Date:

1/10/14

Name:

Rich Perry

Address:

875 Westbrooke Dr.

City, State, Zip Code:

South Lyon, MI 48178

Home Phone:

[REDACTED]

Business Phone:

Occupation:

Director of Product Development

Employer:

CV Solutions Group

Education & Related Experience:

B.A. in Communications, and Political Science. worked in cable television as a producer, director, editor for 15 years, specifically w/ PEG channels. Founded Lyon Film Festival.

Are you a citizen of the United States? Yes ☒ No ☐

Are you in default to the City? Yes ☐ No ☒

Is any member of your family an elected official of the City? Yes ☐ No ☒

If so, who?

Please select which position(s) you are interested in

Board/Commission	
Planning Commission	<input type="checkbox"/>
Parks & Recreation Commission	<input type="checkbox"/>
Board of Review	<input type="checkbox"/>
Housing Commission	<input type="checkbox"/>
Zoning Board of Appeals	<input type="checkbox"/>
Historical Commission	<input type="checkbox"/>
Building Authority	<input type="checkbox"/>
Beautification Committee	<input type="checkbox"/>
Cultural Arts Commission	<input type="checkbox"/>
Other Cable Commission	<input checked="" type="checkbox"/>

Special qualifications: Producer Director in cable and
in business applications for over 20 years.

Describe why you are interested in this position: To help the city
with policy related to PEG channels. To, help
if necessary, work w/ how in
If necessary, work w/ potential new cable companies who have
an interest in providing service in S. L.

How long have you lived in South Lyon? 17 years.

Previous place of Residence? _____

References:

1. Mack Dobbie _____
2. Kristen Delany _____
3. Chris Conner _____

Applicant's Signature: _____

Date: _____

Please print this application and submit to:

City of South Lyon
Attn: Clerk's Office
335 S. Warren Street
South Lyon, MI 48178
Tel. (248) 437-1735

You may also copy & paste application into an email message and send to: jzemke@southlyonmi.org

For Office Use Only

Comments: _____

Appointed to: _____ Date: _____

CITY OF SOUTH LYON
Application for Appointment

Date: 3/3/2014

Name: Ken Pelchat

Address: 364 Stanford

City, State, Zip Code: South Lyon Mi 48178

Home Phone: [REDACTED] Business Phone: _____

Occupation: Ford Motor Co. (*Retired)

Employer: N/A

Education & Related Experience: _____

Are you a citizen of the United States? Yes ☒ No ☐

Are you in default to the City? Yes ☐ No ☒

Is any member of your family an elected official of the City? Yes ☐ No ☒

If so, who? _____

Please select which position(s) you are interested in

Board/Commission	
Planning Commission	<input type="checkbox"/>
Parks & Recreation Commission	<input type="checkbox"/>
Board of Review	<input type="checkbox"/>
Housing Commission	<input type="checkbox"/>
Zoning Board of Appeals	<input type="checkbox"/>
Historical Commission	<input type="checkbox"/>
Building Authority	<input type="checkbox"/>
Construction Board of Appeals	<input type="checkbox"/>
Cultural Arts Commission	<input type="checkbox"/>
Other <u>CABLE Commission</u>	<input checked="" type="checkbox"/>

Special qualifications: _____

Describe why you are interested in this position: Grandson needs third
person on cable commission

How long have you lived in South Lyon? 37 years

Previous place of Residence? _____

References:

1. Daniel Pelchat [REDACTED]
2. _____
3. _____

Applicant's Signature: Ken Pelchat Date: 3/3/2014

Please print this application and submit to:

City of South Lyon
Attn: Clerk's Office
335 S. Warren Street
South Lyon, MI 48178
Tel. (248) 437-1735

You may also copy & paste application into an email message and send to: Ideaton@southlyonmi.org

For Office Use Only

Comments: _____

Appointed to: _____ Date: _____

CITY OF SOUTH LYON
Application for Appointment

Date: March 6, 2014

Name: Dennis Rymarz

Address: 530 Thoreau Lane

City, State, Zip Code: South Lyon, MI 48178

Home Phone: [REDACTED]

Business Phone: [REDACTED]

Occupation: Station Manager / Producer / On-air Talent

Employer: WDHT-TV, the cable station for the city of Dearborn Heights, MI

Education & Related Experience: Please see attached resume

Are you a citizen of the United States? Yes ☒ No ☐

Are you in default to the City? Yes ☐ No ☒

Is any member of your family an elected official of the City? Yes ☐ No ☒

If so, who? _____

Please select which position(s) you are interested in

Board/Commission	
Planning Commission	<input type="checkbox"/>
Parks & Recreation Commission	<input type="checkbox"/>
Board of Review	<input type="checkbox"/>
Housing Commission	<input type="checkbox"/>
Zoning Board of Appeals	<input type="checkbox"/>
Historical Commission	<input type="checkbox"/>
Building Authority	<input type="checkbox"/>
Construction Board of Appeals	<input type="checkbox"/>
Cultural Arts Commission	<input type="checkbox"/>
Other <u>Cable Television Commission</u>	<input checked="" type="checkbox"/>

Special qualifications: Please see attached resume

Describe why you are interested in this position:

After moving to South Lyon a little more than a year ago, I quickly realized that the cable access channels had a tremendous amount of potential, and based on my extensive background in TV, radio, and print media, I feel that I could be a valuable member of South Lyon's Cable Television Commission. My long-term goals include upgrading the technology, initiating relevant programming, and reaching out to other communities to coordinate appropriate projects. I also hope to establish a budget, based largely on grants that I plan to write myself.

How long have you lived in South Lyon? My family moved to South Lyon in November, 2012.

Previous place of Residence? Dearborn, MI, since 1999

References:

1. Craig Johnston, South Lyon resident, [REDACTED]
2. Bob Ankrapp, Emergency Manager for the city of Dearborn Heights, [REDACTED]
3. Bill & Linda Erwin, South Lyon business owners and residents, [REDACTED]

Applicant's Signature: Dennis Rymarz

Date: March 6, 2014

Please print this application and submit to:

City of South Lyon
Attn: Clerk's Office
335 S. Warren Street
South Lyon, MI 48178
Tel. (248) 437-1735

You may also copy & paste application into an email message and send to: Ideaton@southlyonmi.org

For Office Use Only

Comments: _____

Appointed to: _____ **Date:** _____

Dennis Rymarz

Summary

I am a print and broadcast journalist with more than 12 years combined industry experience. I am skilled in news and feature writing, news reporting, and audio & video production. I am also very comfortable behind the microphone or in front of the camera in a news/talk format.

Experience

Studio Asst./On-air Host WDHT – TV Dearborn Heights, MI 06/12 - present

- Responsible for producing ongoing programming—including planning content, researching material, and scheduling guests—for the city's government access cable television channel
- Host *Around Town*, a TV news magazine covering news from Dearborn and Dearborn Heights

News Reporter WMOM Radio Ludington, MI 04/16/12 - 04/27/12

- Covered the two-week "Baby Kate" trial as a special reporter for the commercial music station
- Responsible for continual updates from the courtroom via social media, daily on-air analysis during breaks in the trial, and writing regular news updates for broadcast and the internet

News Director/On-air Host WHFR (FM 89.3) Dearborn, MI 08/09 - present

- Produce local public affairs programming and create public service announcements & promos for the independent radio station at Henry Ford Community College
- Co-host two news/talk shows: *The New WHFR Journal* and *Dearborn Heights News & Views*

Journalist/Writer Freelance Dearborn, MI 09/99 - present

- Contribute regularly to various print media, including *Dearborn Press & Guide*, *Dearborn Times-Herald*, *Lansing City Pulse*, and *South Lyon Herald*
- Current *Press & Guide* beat covers Dearborn Heights news, with a focus on local government

Education

Henry Ford Community College Dearborn, MI 08/08 – 12/11

Associate of Arts – Telecommunication

- Editor-in-chief of HFCC's student run newspaper, *Mirror News* (08/10 – 12/11)
- Member Michigan Association of Broadcasters (MAB) Foundation Student Advisory Committee (appointed fall 2010)
- Recipient 2010 MAB Foundation scholarship
- Recipient 2009 Francis G. Barrett Creative Writing Award scholarship
- Technical experience includes Pro Tools, Audacity, Final Cut Pro, Avid, and Adobe products

CITY OF SOUTH LYON
Application for Appointment

Date: 1/23/2014

Name: Daniel L. Pelchat

Address: 364 Stanford

City, State, Zip Code: South Lyon, Mi 48178

Home Phone: [REDACTED] Business Phone: See Home

Occupation: IT Technician / Field Tech

Employer: South Lyon Community Schools / PCMI

Education & Related Experience: Graduated 2010 Specs Howard School of Media Arts,
Employee of South Lyon Community Schools Technology Department on and off since 1998.

Helped broadcast local sports on SLC-TV since 2006

Best On-Air Personality Specs Howard RT-V 7/09 March, 2010

Are you a citizen of the United States? Yes ☒ No ☐

Are you in default to the City? Yes ☐ No ☒

Is any member of your family an elected official of the City? Yes ☐ No ☒

If so, who? _____

Please select which position(s) you are interested in

Board/Commission	
Planning Commission	<input type="checkbox"/>
Parks & Recreation Commission	<input type="checkbox"/>
Board of Review	<input type="checkbox"/>
Housing Commission	<input type="checkbox"/>
Zoning Board of Appeals	<input type="checkbox"/>
Historical Commission	<input type="checkbox"/>
Building Authority	<input type="checkbox"/>
Beautification Committee	<input type="checkbox"/>
Cultural Arts Commission	<input type="checkbox"/>
Other	<input checked="" type="checkbox"/>

Special qualifications: _____

Describe why you are interested in this position: This is what I went to school for... I have worked
behind the scenes for years here in South Lyon waiting and hoping for an opportunity to pop up while
searching for other opportunities within the local area. I am excited and want to be part of it.

How long have you lived in South Lyon? 30 years

Previous place of Residence? 617 Old Pond South Lyon, MI 48178

References:

1. Brent Carey (Phone) [REDACTED] (Email) [REDACTED]
2. Chester Cox (Phone) [REDACTED] (Email) - [REDACTED]
3. Mark Lewis (Phone) [REDACTED]

Applicant's Signature: _____ **Date:** 1/23/2014

Please print this application and submit to:

City of South Lyon
Attn: Clark's Office
335 S. Warren Street
South Lyon, MI 48178
Tel. (248) 437-1735

You may also copy & paste application into an email message and send to: jzemke@southlyonmi.org

For Office Use Only

Comments: _____

Appointed to: _____ **Date:** _____

AGENDA NOTE

New Business: Item #1

MEETING DATE: March 10, 2014

PERSON PLACING ITEM ON AGENDA: Robert J. Martin, Water/Sewer Superintendent & DPW Director

AGENDA TOPIC: Purchase of City Mechanic's Service Truck

EXPLANATION OF TOPIC: The City mechanic's service truck is in need of replacement. The current truck is a 2000 Dodge 3500, 4X4, which is now 14 years old. The floor and the rocker panels on this truck are rusted out and the transmission needs to be replaced. The mechanic uses this truck to service City vehicles throughout the City. The DPW, Fire and Police departments have all been repaired in the field using this service truck.

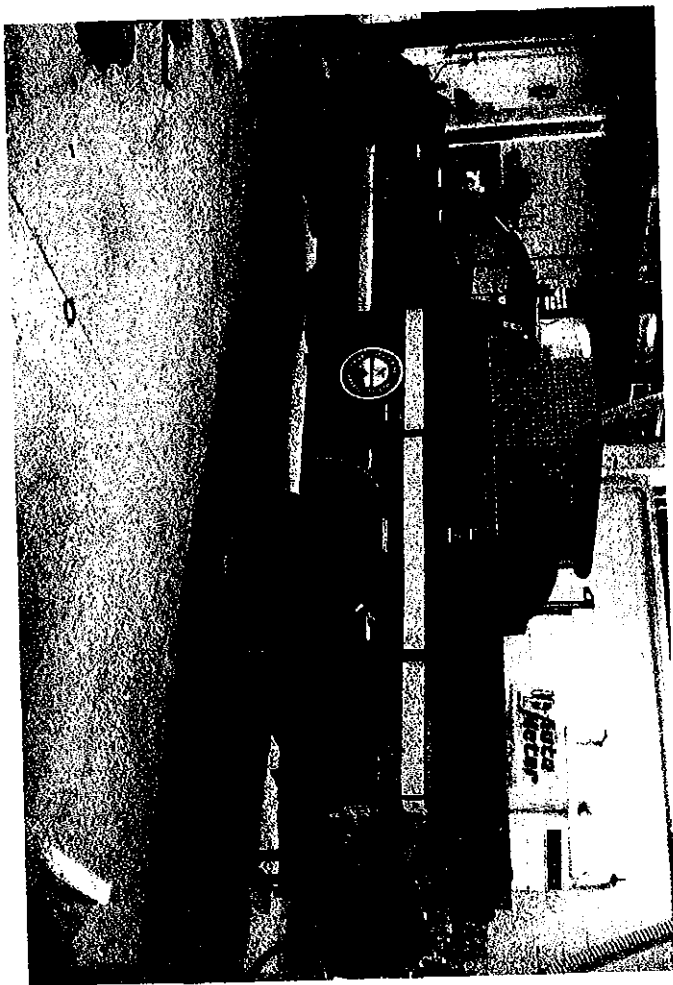
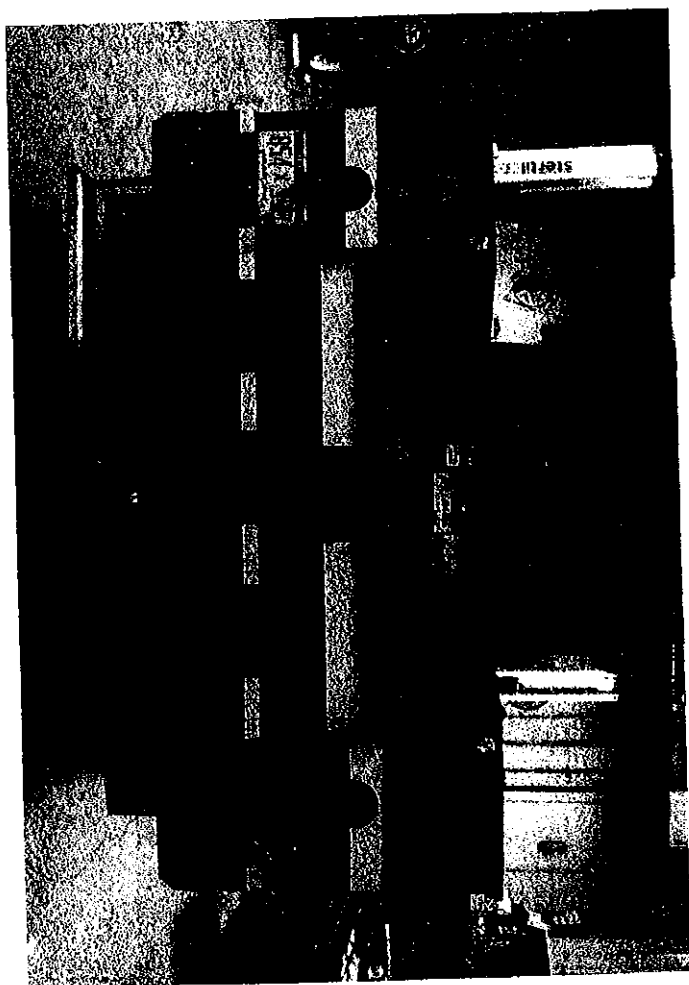
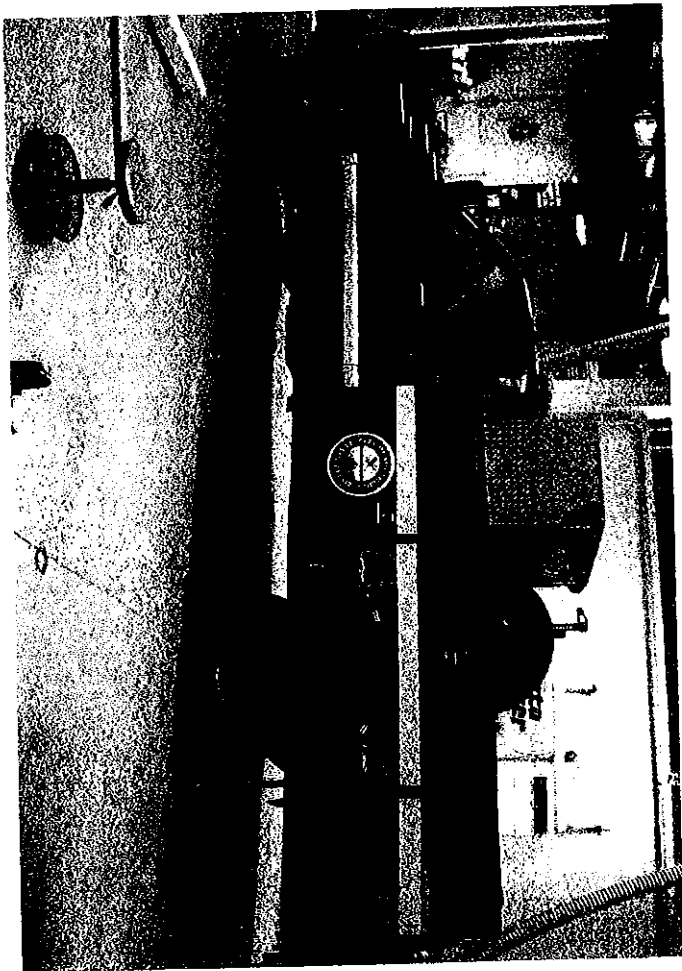
I am requesting to purchase a 2014 Ford, F-350 4X4, cab and chassis. It is not necessary to purchase a new utility box as the existing box is in good condition and we will remove it from the current service truck and install it on the new truck. I have received four quotes (see attached). Varsity Ford is the low quote for \$23,623.00. We have budgeted \$30,000 in Capital Outlay in the 2013-2014 fiscal year for this purchase.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Four quotes and pictures of existing 2000 Dodge 3500.

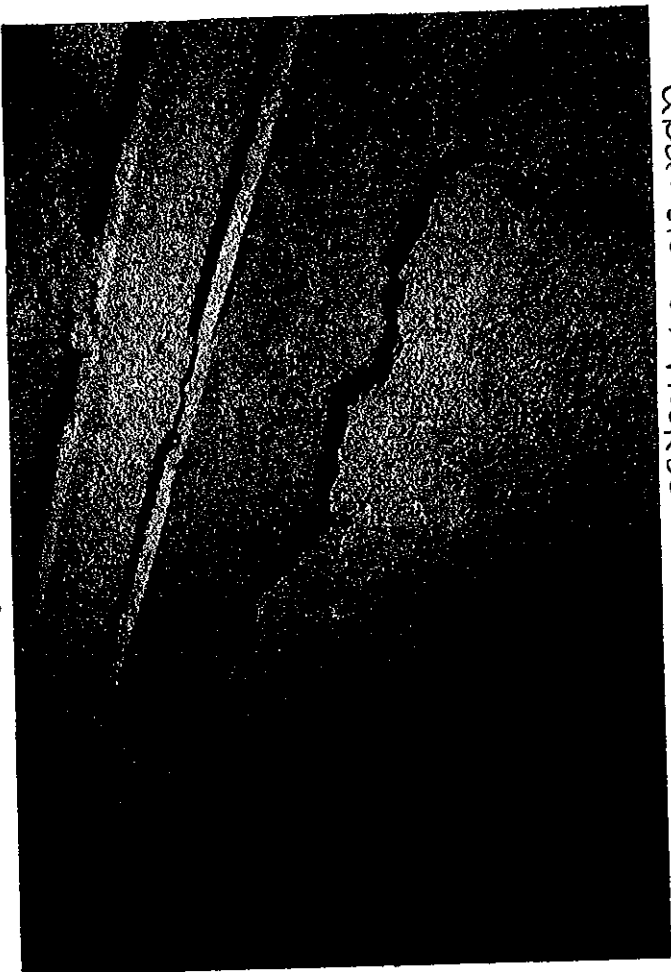
POSSIBLE COURSES OF ACTION: Approve/do not approve the purchase of 2014 Ford F-350 mechanic's service truck.

RECOMMENDATION: Approve the purchase of 2014 Ford F-350 4X4 truck from Varsity Ford for \$23,623.00.

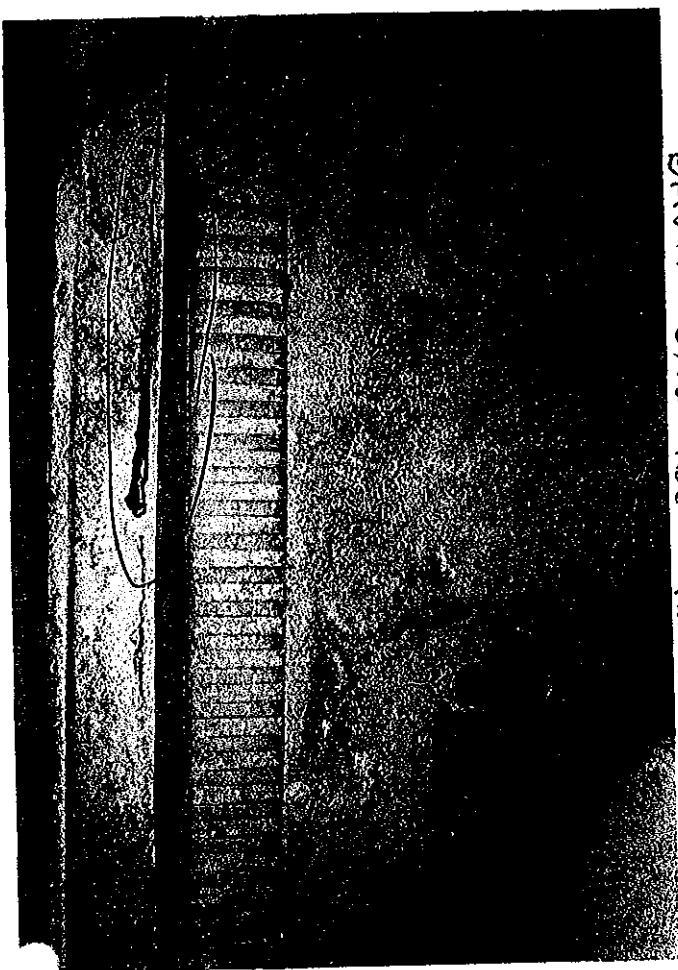
SUGGESTED MOTION: Motion by _____, supported by _____ to approve the purchase of the 2014 Ford F-350 4X4 mechanic's service truck.



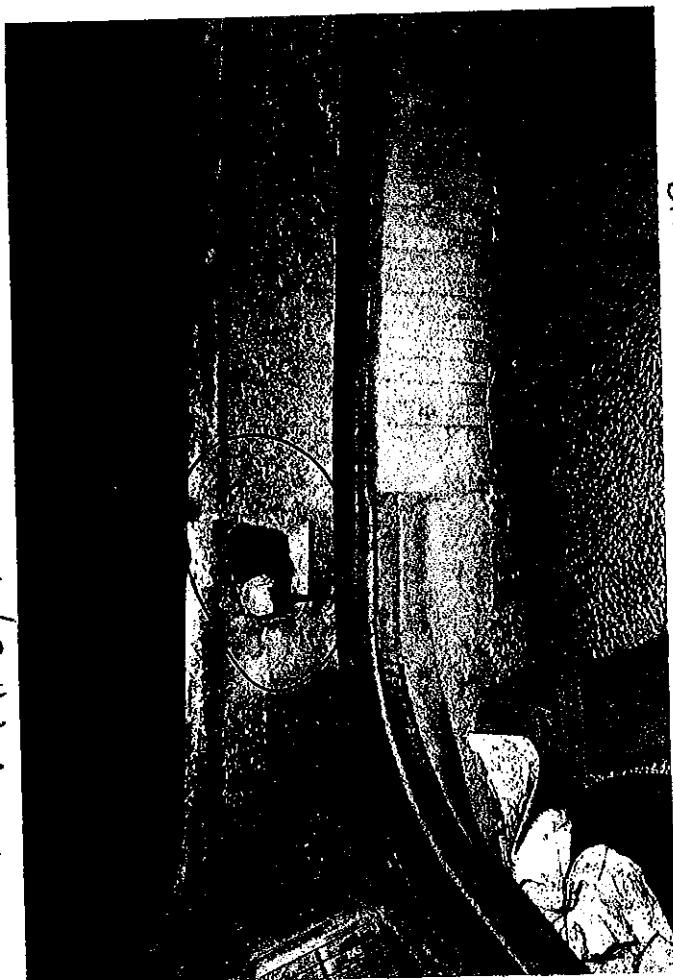
Under side of Floorboard



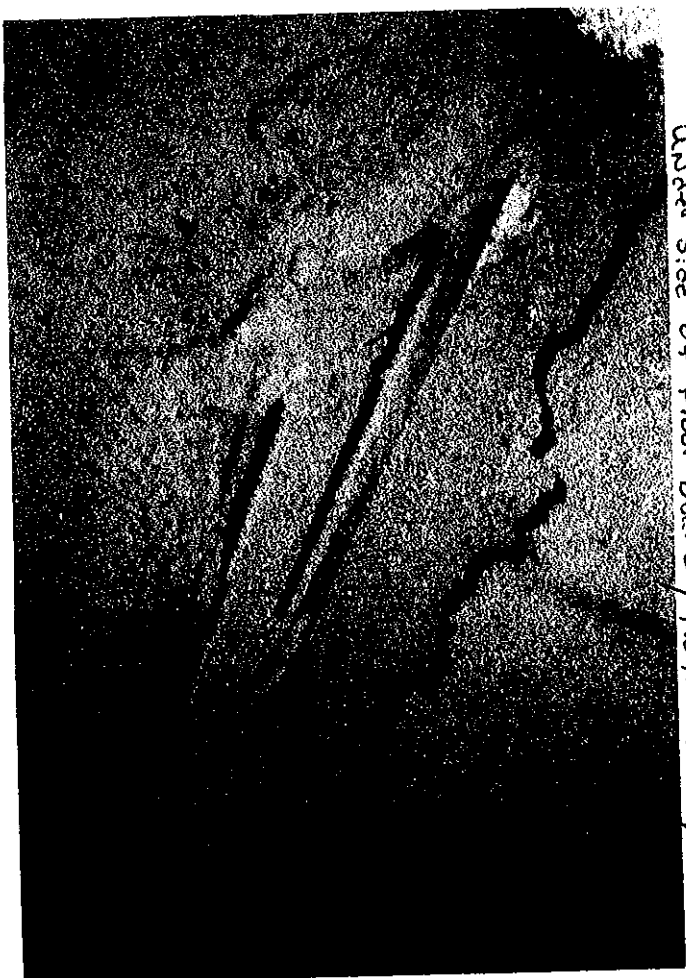
Driver's Side Rocker Panel



Driver's Side Rocker Panel



Under side of Floor Board / Rotted Away





VARSITY FORD

3480 Jackson Road

P.O. Box 2507

Ann Arbor, Michigan 48106

Phone: (734) 996-2300 Ext. 2219

Direct Line: (734) 332-1756

Fax: (734) 996-5784

Date: 12-5-13

To: DAVE MILLER 1 OF 2

Fax From: Pat Maurer

I looked on Dealer Locate and there are no
F450 Classes Available.

I can order the attached F350 4X4 Classis
but build-out is 1-3-14 & I would need to
order soon.

Let Me Know.

Pat Maurer
734-332-1756

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT OR THE EMPLOYEE OR AGENT RESPONSIBLE TO DELIVER IT TO THE INTENDED RECIPIENT. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE AT THE ABOVE NUMBER, AND RETURN THE ORIGINAL MESSAGE TO US AT THE ADDRESS VIA THE U.S. POSTAL SERVICE. THANK YOU.

Patmaurer @ VarsityFord. com

CNGP530

VEHICLE ORDER CONFIRMATION

12/05/13 19:21:18

==>

Dealer: F48426

2014 F-SERIES SD

Page: 1 of 2

Order No: 8888 Priority: A5 Ord FIN: QD957 Order Type: 5B Price Level: 420

Ord PEP: 640A Cust/Flt Name: SOUTH LYON PO Number:

RETAIL

RETAIL

F3H F350 4X4 CHAS/C \$33895
141" WHEELBASE
N1 BLUE JEANS MET
A VNYL 40/20/40
S STEEL
640A PREF EQUIP PKG
.XL TRIM
572 AIR CONDITIONER NC
.AM/FM STER/CLK
996 6.2L EFI V8 ENG NC
44P 6-SPD AUTOMATIC NC
T3K .LT245 BSW AS 17 NC
X37 3.73 REG AXLE NC
18B MOLDED BLK STEP 320
LESS TPMS
SP DLR ACCT ADJ
SP FLT ACCT CR
FUEL CHARGE
B4A NET INV FLT OPT NC
DEST AND DELIV 1195

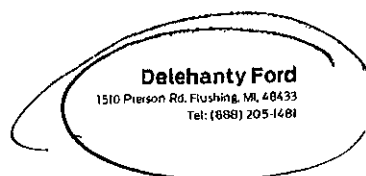
14000# GVWR PKG
41H ENG BLK HEATER NC
425 50 STATE EMISS NC
JOB #1 BUILD
SPARE TIRE/WHL3 350
52B BRAKE CONTRLLR 230
61J JACK NC
65Z AFT AXLE TANK NC
TOTAL BASE AND OPTIONS 35990
TOTAL 35990

\$ 23,533.00

75.00 DOC FEE

15.00 TITLE FEE

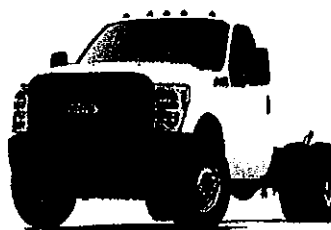
\$ 23,623.00

**2013 CHASSIS CAB F-350 XL**

This Vehicle is from our extended inventory.

MS DLR

\$31,030
NET PRICE^{\$5}



VIN : 1FDWF3H60CEB25216
Engine : 6.2L V8 Gas Engine
Drivetrain : 4x4
Transmission : TorqShift® 6-Speed
SelectShift Automatic® Transmission
Cab Style : Regular Cab

Package

640A

Price Information

BASE MSRP^{\$1}	\$33,735
Total of Options^{\$4}	\$800
Destination Charges	\$995
SubTotal	\$35,530
Available Incentives^{\$3}	-\$4,500
NET PRICE^{\$5}	\$ 31,030

What's On This Vehicle**Cab, Box & Engine**

6.2L V8 Gas Engine
Regular Cab

Exterior Features

17" Argent Painted Steel
Wheels

Power & Handling

6.2L V8 Gas Engine
TorqShift® 6-Speed
SelectShift Automatic®
Transmission
4x4

Standard Features Optional Features add to or replace standard Features**Interior Features**

AIR COND, MANUAL FRONT
BLACK VINYL FLOOR
COVERING
DAY/NIGHT REARVIEW
MIRROR
TILT/TELESCOPE STR COLUMN
UPFITTER SWITCHES
VINYL SUN VISORS

Exterior Features

BUMPERS, BLACK
GRILLE - BLACK
ROOF CLEARANCE LIGHTS
TOW HOOKS

Functional

AM/FM STEREO W/CLOCK
FIXED INTERVAL WIPERS
MANUAL LOCKING HUBS
MANUAL TELESCOPIC TT
MIRRORS
MANUAL WINDOWS / LOCKS
MONO BEAM COIL SPRING
SUSPENSION W/ STABIL BAR
STABILIZER BAR, FRONT/REAR
TRAILER TOW WIRE HARNESS

Safety & Convenience

4-WHEEL ABS
AIRBAGS - SAFETY CANOPY
DRIVER/PASSENGER AIR
BAGS
SOS POST CRASH ALERT SYS

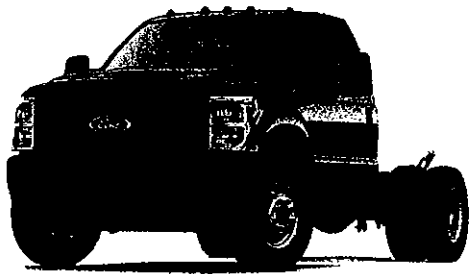
Warranty

3YR/36,000 BUMPER /
BUMPER
5YR/60,000 POWERTRAIN
5YR/60,000 ROADSIDE
ASSIST



Go Further

2014 F-350 XL



Colors

 Exterior: Blue Jeans

 Interior: Steel

Pricing

Base MSRP ^{S1}	\$33,895
Total of Options ^{S4}	\$735
Destination Charges	\$1,195
Subtotal	\$35,825
Available Incentives ^{S3}	-
	\$2,000

Your Selections

Model

- 2014 Ford F-350 Chassis Cab XL Regular Cab, 141" Wheelbase, 6.7L OHV Power Stroke® Diesel V8 (B20) Engine, TorqShift® 6-Speed SelectShift Automatic® Transmission, 4x4, 3.73 Non-Limited Slip Axle Ratio, DRW **\$33,895**

Packages ^{S4}

- Trailer Tow Package **\$155**

Exterior ^{S4}

- Blue Jeans **\$0**
- Extra Heavy-Duty Alternator **\$75**
- Manually Telescoping Trailer Tow **\$0**
- 6" Angular Black Molded-in-Color Running Board **\$320**
- 17" Argent Painted Steel Wheels **\$0**
- LT245/75R17E BSW A/S (6) Tires **\$0**

Interior ^{S4}

- Steel **\$0**
- Vinyl **\$0**
- Electronic-Shift-On-the-Fly (ESOF) - 4X4 **\$185**
- AM/FM Stereo w/Digital Clock & 2 Speakers **\$0**
- Heavy-Duty Vinyl 40/20/40 Split-Bench Seats **\$0**

Accessories ^{S8}

- None Selected

Ford Credit Retail Bonus Customer Cash:

Program #12438: \$2,000.00 Ford Credit Bonus cash requires Ford Credit financing. Not all buyers will qualify. Take new retail delivery from dealer stock by 01/02/2014. Not all F-Super Duty models may qualify. See dealer for residency restrictions, qualifications and complete details. Amount: \$2,000, Offer Valid: 12/13/2013-1/2/2014

Net Price ^{S5} **\$33,825**

Monthly Payment ^{S6} **\$486**

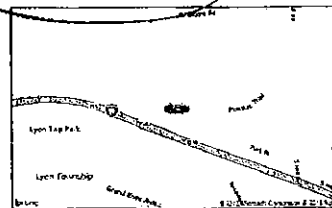
Based on \$3,583 down payment, 72 month term and 4.9% APR

Inventory ^{S7}

1 IN YOUR AREA

Dealer Information

Hines Park Ford, Inc
56558 Pontiac Trail
New Hudson, MI, 48165
Phone: (248) 437-6700



Standard Features

2014 Ford F-350 Chassis Cab XL Regular Cab, 141" Wheelbase, 6.7L OHV Power Stroke® Diesel V8 (B20) Engine, TorqShift® 6-Speed SelectShift Automatic® Transmission, 4x4, 3.73 Non-Limited Slip Axle Ratio, DRW

Interior Features

- Seats - Front, Vinyl 40/20/40 split bench seat
- Seats - Front, manual lumbar support, driver side
- Seats - Rear, vinyl 60/40 fold-up bench seat (SuperCab)
- Seats - Rear, 60/40 bench seat with flip-up/fold-down, two outboard head restraints and a center head restraint (Crew Cab)
- Air Conditioning - Manual Temperature Control
- AM/FM stereo with digital clock and two speakers
- Cupholders - dual instrument panel mounted (4x4 requires ESOF)
- Dash-top tray
- Dome Lamp - door-activated instrument panel switch operated with delay
- Door Trim - armrest/grab handle and reflector
- Floor Covering - black vinyl
- Grab handles - driver and front passenger and roof ride handles; front passenger (also over rear doors with Crew Cab)
- Headliner - color coordinated cloth
- Instrument Cluster - multifunction message center plus trip computer
- Instrument panel
- Instrumentation with tachometer and Message Center
- Map lights - dual (front and rear with Crew Cab)
- Power point - auxiliary, 2 , instrument panel mounted
- Rearview Mirror - 11.5" day/night
- Steering Wheel - vinyl, black
- Storage - secondary glove box (4x4 requires Electronic-Shift-On-the-Fly)
- Sun visors - color coordinated vinyl, single driver with pocket, single passenger with mirror insert
- Tilt/Telescoping steering wheel
- Upfitter switches located on instrument panel (4)
- Windshield wipers - interval control
- Payload Downgrade Package (Required on F-350 SRW with 17" wheels/tires)

Power and Handling

- Engine - 6.2L SOHC 2-valve flex fuel V8 engine
- TorqShift® 6-speed SelectShift™ Automatic Transmission
- Alternator - 157 amp Heavy-Duty (6.2L gas engine only)
- Axle - Twin I-beam front axle with coil spring suspension - (F-350 4x2)
- Axle - Mono-beam front axle with coil spring suspension - (F-350 4X4, F-450 and F-550)
- Brakes - 4-wheel power disc brakes with Anti-lock Brake System (ABS); vacuum-boost (SRW)
- Trailer Sway Control (SRW)
- 28 Gallon mid-ship (F-350 SRW with Payload Downgrade Package)
- Shock absorbers - heavy duty gas
- Stabilizer bar - front
- Steering - power
- Steering damper
- Wheels - 17" Argent painted steel (SRW)
- Wheels - 17" Argent painted steel (DRW)
- LT245/75R17E BSW All-Season (6) (Lariat requires DRW)
- AdvanceTrac® with Roll Stability Control™ (RSC®) (SRW)

Exterior Features

- Bumpers, front and rear - black painted steel with front grained molded-in-color top cover and black lower air dam
- Door Handles - black
- Grille - black bar-style
- Headlamps - dual beam halogen
- Mirrors - Manual Telescoping Trailer Tow with Manual Glass
- Roof Clearance Lights
- Tow hooks - (2) front, black
- Glass - solar tinted
- Window - rear, fixed
- Window - flip-open rear quarter (SuperCab)

Safety

- Airbags — front seat front with passenger side deactivation switch (Regular Cab and SuperCab only)
- Airbags — front seat side
- Airbags — Safety Canopy® System with roll-fold side-curtain airbags
- Belt-Minder®, chime and flashing warning light on instrument cluster if belts not

HinesPark



City of South Lyon Water Department
335 S. Warren Street
South Lyon, MI 48178

June 21, 2013

Attention: Doug

Subject: City of South Lyon – Service Truck Bid

Dear Doug:

Thank you for giving Hines Park Ford the opportunity to bid on your transportation needs. Our bid specifications and price for the **2014 F450 4X4** Chassis DRW is included for your review.

Specifications: Attached

Hines Park Ford Bid Price: \$29,526.00

All Taxes and Fees are included in this quote.

Ordered Unit Estimated Delivery Time: Late August – Early September

Please contact us with any questions.

Steve Coates
Commercial Vehicle Sales

3 pages Sent

Hines Park Ford
56558 Pontiac Trail
New Hudson, MI 48165
248.437.8700
888.440.FORD
HinesParkFord.com

Hines Park Ford Collision
53162 Pontiac Trail
Milford, MI 48381
248.437.4989
HPFCollision.com

Hines Park Lincoln
40601 Ann Arbor Road
Plymouth, MI 48170
734.453.2424
800.650.LINC
HinesParkLincoln.com

Make it Easy, Make it Hines Park

2014 F-SERIES SD

Order No: 0999 Priority: H2 Ord FIN: QD957 Order Type: 5B Price Level: 415
 Ord PEP: 650A Cust/Flt Name: SOUTH LYON PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
F4H F450 4X4 CHAS/C	\$37155	\$34276.00	16500# GVWR PKG		
141" WHEELBASE			41H ENG BLK HEATER	NC	NC
N1 BLUE JEANS MET			425 50 STATE EMISS	NC	NC
A VNYL 40/20/40			JOB #1 BUILD		
S STEEL			SPARE TIRE/WHLQ	350	299.00
50A PREF EQUIP PKG			52B BRAKE CONTROLLR	230	196.00
.XL TRIM			61J JACK	NC	NC
572 .AIR CONDITIONER	NC	NC	76C REVERSE ALARM	125	107.00
.AM/FM STER/CLK					
99Y 6.8L EFI V10 EN	NC	NC	TOTAL BASE AND OPTIONS	39175	34178.20
44T 5-SPD AUTOMATIC	NC	NC	TOTAL	39175	34178.20
TFB .225 BSW AS 19.5			*THIS IS NOT AN INVOICE*		
X48 4.88 REG AXLE	NC	NC	* MORE ORDER INFO NEXT PAGE *		
18B MOLDED BLK STEP	320	273.00	F8=Next		
LESS TPMS			F3/F12=Veh Ord Menu		

F1=Help F2=Return to Order
 F4=Submit F5=Add to Library

QC01425

006 - MORE DATA IS AVAILABLE.

2014 F-SERIES SD

Page: 2 of 2

Order No: 0999 Priority: H2 Ord FIN: QD957 Order Type: 5B Price Level: 415
 Ord PEP: 650A Cust/Flt Name: SOUTH LYON PO Number:

	RETAIL	DLR INV
SP DLR ACCT ADJ		\$(1529.00)
SP FLT ACCT CR		(477.00)
FUEL CHARGE		31.20
B4A NET INV FLT OPT	NC	7.00
DEST AND DELIV	995	995.00

TOTAL BASE AND OPTIONS 39175 34178.20
 TOTAL 39175 34178.20

THIS IS NOT AN INVOICE

F1=Help F2=Return to Order F7=Prev
 F4=Submit F5=Add to Library F3/F12=Veh Ord Menu
 S099 - PRESS F4 TO SUBMIT QC01425

AGENDA NOTE

New Business: Item #2

MEETING DATE: March 10, 2014

PERSON PLACING ITEM ON AGENDA: Chief Collins

AGENDA TOPIC: Selection of a Date to Meet with Joyce Parker Regarding the City Manager Search

EXPLANATION OF TOPIC: Joyce Parker has proposed a meeting with City Council on Wednesday, March 12, 2014 at 8:30 p.m. to discuss the status of the City Manager search as well as next steps.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: None

POSSIBLE COURSES OF ACTION: Select / do not select Wednesday, March 12, 2014 as the date for Council to meet with Joyce Parker.

RECOMMENDATION: Select Wednesday, March 12, 2014 as the date for Council to meet with Joyce Parker.

SUGGESTED MOTION: Motion by _____, supported by _____ to hold a special City Council meeting on Wednesday, March 12, 2014 for the purpose of meeting with Joyce Parker regarding the City Manager Search.

03/10/14

Lisa Deaton

From: Glenn Kivell <gmktivell@yahoo.com>
Sent: Sunday, March 02, 2014 2:01 PM
To: Glenn Kivell; Erin Kopkowski; Ted Wallace; Harvey Wedell; Bev Dixon; Joe Rzyzi; Michael Kramer; Rod Cook; Lloyd Collins; Tim Wilhelm; Lisa Deaton
Subject: Cable channel comments 3-2-14

Dear Council members and all,

I am a bit surprised by the impression I'm getting from some members of City Council wanting to escape being responsible for the cable channel and the creation of its policies in lieu of establishing a cable commission. Even with a commission, Council will have to approve the policies being proposed. It was said at a recent City Council meeting that the decisions needed to properly manage our channel should have been made 30 years ago but weren't, that's why we are where we are now. Getting the right people for the commission is still very important. We will need to determine additional content that is needed to be created and how to bring that about. We need to create an approval process for content submitted from outside the Cable Commission and the creation of the Cable Commission by-laws for starters. The solution of impaneling anyone that would be ineligible to determine important policies because they would be in violation of Section 5.2 of our City Charter regarding prohibited financial interests should be considered a non-starter. The simplest solution to what seems to be our principle conflict and one that is the policy for the cable channels of Ann Arbor, Farmington, Farmington Hills, Livonia, Novi, Southfield and Warren, to name just a few, is to prohibit advertising on our Government Access Channel. This action would eliminate the possible perception of wrongdoing, favoritism, extortion or bullying that might be raised as a product of those who will or won't pay for advertising. Additionally by contrast, advertising being allowed at school events provides revenue to the boosters in support of the events and the teams or groups they support. It is not generated to cover the costs of their own operation as has been proposed by Mr. Pelchat and previously by SLCTV.

Hopefully, the City Attorney will provide some "placeholder" language, to use his term, for things needed to function in a manner fitting to our residents watching our channel until we come to a more formal resolution.

Thank you for your time,

Glenn Kivell

Lloyd Collins

From: West, Mark <nfrsdlaw@umich.edu>
Sent: Tuesday, February 25, 2014 5:49 AM
To: Lloyd Collins
Subject: Thanks

Chief,
I wanted to thank you and your officers for a job well done. I leave my house around 5 in the morning every day, and am always impressed with the level of dedication that your officers display. I can only imagine that at this time of the morning, it is at the end of their patrol shift, and they are still out there working hard. I have also had the opportunity to observe them work at events throughout the South Lyon community and also came away impressed. Once again, thank you for your service to the South Lyon community.

Mark West, South Lyon resident.

Mike,
Great job on this call
for service.
Thank you! Callie

I am
telling everyone
at Jazzyercise & the
Senior Center how great
you are!

Card #
14-835



Dear Mike (Officer Whitrock)
I want to thank you again for
all your hard work & dedication
in returning my purse to me.
I appreciate your effort more
than I can express. You have
my endorsement as best Police
Officer ever, warm regards, StCallie

2/18/14
The day you
returned my purse
(and its contents!)
Thank You