

# **Regular City Council Meeting**

## **October 13, 2014**

### **Agenda**

**7:30 p.m.**      **Call to Order**  
                    **Pledge of Allegiance**  
                    **Roll Call**  
                    **Approval of Minutes: September 22, 2014**  
                    **Approval of Bills**  
                    **Approval of Agenda**  
                    **Public Comment**

#### **I. Old Business**

- 1)      Request City Accept Dedication of Water and Sanitary Sewer Utilities Improvements and Utility Easements for Colonial Acres Phase 5

#### **II. New Business**

- 1)      Request Road Closure for Downtown Trick-or-Treat Event on Thursday, October 30, 2014 from 6:00 – 9:00 p.m.

#### **III. Manager's Report**

#### **IV. Council Comments**

#### **V. Adjournment**

The City of South Lyon  
Regular City Council Meeting  
September 22, 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: Kivell, Kopkowski, Rzyzi, Wedell, **Kramer** and **Dixon**  
Also Present: City Manager Ladner, Department **Head** Martin, Chief Collins,  
Chief Kennedy, Attorney Wilhelm and Clerk/**Treasurer** Deaton

MINUTES

Councilman Rzyzi stated the word sewer was left **out** of his motion .

CM 9-1-14 MOTION TO APPROVE MINUTES

Motion by Kivell, supported by **Dixon**  
Motion to approve the amended **minutes**

VOTE: **MOTION CARRIED UNANIMOUSLY**

BILLS- None

AGENDA

City Manager Ladner stated **there** are **two** corrections. She stated we need to add the word sewer to the motion **made** by Councilman **Rzyzi** under **New Business**, item #1. She further stated we need to add an executive session for the **consideration** of real estate purchase.

CM 9-2-14 MOTION TO APPROVE AGENDA

Motion by Wedell, supported by **Kramer**  
Motion to approve amended Agenda

VOTE: **MOTION CARRIED UNANIMOUSLY**

PUBLIC COMMENT

9/22/14

Gordon Segal of 240 Brookwood Drive stated our football team won and he was unable to watch the game on the City's Cable Channel. He also stated he would like to know if the parade will be on the cable channel.

Jasper Cantanzaro stated he is running for State Legislature. He stated he is running for office because of taxes, and we are one of the ten worst states to retire in. He further stated our legislators are following the party line, and they get full time pay and only work 86 days a year. They are the fourth highest paid in the Country. He stated we need to fix our water and sewer system, and unemployment is very high and we need to create good paying jobs. Mr. Cantanzaro stated we need to spend wisely the cheapest is not always the best deal.

Chief Kennedy stated he would like to let everyone know, **there will be** a set occupancy limit of 1600 for the beer tent at Pumpkinfest. There will be 1600 wristbands sold. Once someone buys their wristband, they can come and go, but once the 1600 wristbands are sold, no one else will be able to get in because it will be sold out. There may be some people upset that they aren't able to get into the beer tent, but this will help with the occupancy issue from previous years.

#### OLD BUSINESS

1. Dedication of Colonial Acres Utilities. Review current status and allow representatives from Colonial Acres to come before Council to address this topic.

Mayor Wallace stated **there was a meeting held with the** representatives of Colonial Acres and the City, and there was progress made. Attorney Wilhelm stated there has been considerable progress made. He stated we **have the easement information** and we understand some may be narrower than our policy requires, **but he isn't very concerned about that.** He stated he is working with Ms. Kurtzweil on a repaired maintenance agreement that will allow the City to deal with unusual circumstances with encroachments, or a pipe not being where they think it is. Attorney Wilhelm stated he has received the bill of sales of the easements and they are acceptable. Jessie VanDeCreek from HRC stated they have received very concise sets of sealed easement documents and it has been very beneficial comparing what was found in the field against the actual field measurement drawings taken in 1986. He is confident given the age of the development this data does provide the City with the information that will give the City the location for the utilities if they need to be worked on. The area of concern is the document stated the existing water mains bend and deflect between structures above ground, a combination of as built plans and surveyed structures were compiled to best represent the location of the utilities. He stating if there are bends in the main and we may have to work outside of the easement. The amended access agreement that Attorney Wilhelm and Ms. Kurtzweil are working on will handle that issue. The only thing that is left for the City is to verify this in the field. Councilman Kivell stated he is concerned that this will set a precedent because this is a deviation from our policy. Attorney Wilhelm stated each development will have to be reviewed individually. Councilman Rzyzi stated this is the first time he has heard anyone from the city saying the documents have been received

and are satisfactory. Councilman Rzyzi presented a summary of the events leading up to tonight's meeting regarding Colonial Acres utilities dedication. He further stated he is uneasy about pushing off the dedication for another three weeks.

Councilman Wedell stated he has heard a healthy dose of common sense from the last meeting to the next meeting. He asked Attorney Wilhelm and Ms. Kurtzweil how much time they would need to finish the access expansive agreement. Ms. Kurtzweil stated in this agreement the client is requiring the agreement be temporary instead of permanent. She stated it is a unique agreement and they are very useful. Councilman Wedell stated he is ready to make a motion to postpone this until the next meeting. Councilmember Kopkowski stated she would like to hear from some of the Colonial Acres resident, if they are happy with the progress that has been made and ask if they are willing to wait until the next meeting. Ms. Kurtzweil stated she will explain to her client that progress has been made, and she will recommend they wait until the next meeting. Cheryl McGrail of 62622 Raleigh Court stated she has heard all of the arguments on this issue. She heard the property behind her has been sold and was told there will be 60 detached condos built there. She stated originally there was only supposed to be one street added with 15 buildings. She worries about the impact of the condos tying into the sewer system. She stated in 1984 when that street was complete the sewer system was maxed out. She is concerned about sewer backups. Claude Danielson of 25115 Jefferson Court stated he is fine with waiting until the next meeting. He knows everyone would like to see this completed and there has been a lot of progress, but he is happy to wait until the next meeting. Councilman Rzyzi stated he is hearing a lot of good feedback, and good faith. He wants to make sure this keeps moving forward and it seems it is. He is confident this will be resolved at the next meeting and he is withdrawing his original motion with the understanding this will be on the next meeting's agenda item. Councilman Wedell stated we do not need to withdraw the motion; it will be on the next meeting's agenda.

**CM 9-3-14 MOTION TO POSTPONE THE COLONIAL ACRES UTILITY DEDICATION UNTIL THE MEETING OF OCTOBER 13, 2014**

**Motion by Wedell, supported by Kramer**

**Motion to postpone the utility dedication of Colonial Acres until the next meeting.**

**VOTE: MOTION CARRIED UNANIMOUSLY**

**MANAGERS COMMENTS**

City Manager Ladner stated she will be giving Council a summary of the sessions she attended at the ICMA conference as well as some of the vendors she met with for the City to consider for economic development as well as the progress of the City.

**COUNCIL COMMENTS**

Councilmember Dixon stated she has worked with Colonial Acres since she has been on Council and is happy to see this come to an end.

Councilman Kramer stated Pumpkinfest is still looking for volunteers if anyone is interested.

Councilman Wedell stated he is looking forward to the Pumpkinfest and the car show. He further stated he would like to thank everyone that has worked on the Colonial Acres issue and he would like to thank all the residents for coming to the meetings.

Councilman Rzyzi stated he would like to thank everyone for attending the meeting. He stated he is looking forward to Pumpkinfest and he will be volunteering as well. He asked City Manager Ladner if we have considered updating our website. City Manager Ladner stated she spoke with a vendor at the conference and she would like to discuss this with Council for the next fiscal year.

Councilman Kivell stated the Colonial Acres Utility Dedication has been long and contentious at times, but he is glad everyone is feeling this is coming to an end. He further stated there have been some misunderstandings along the way, but we are on the brink of a solution.

Mayor Wallace stated this week is the last car show. He further stated since the 1930's this will be the first time there will not be a homecoming parade; instead they are having a tailgate party in their parking lot. Mayor Wallace stated the Pumpkinfest parade is Saturday at 10:00. He stated the Historical Society is looking for new members to volunteer.

#### CM 9-4-14 MOTION TO ENTER INTO CLOSED SESSION

Motion by Wedell, supported by Kramer

Motion to enter into closed session at 8:27 p.m. to discuss a real estate matter

ROLL CALL VOTE:

MOTION CARRIED UNANIMOUSLY

The meeting reconvened at 9:15 p.m.

#### CM 9-5-14 MOTION TO ADJOURN MEETING

Motion to adjourn by Kivell, supported by Kopkowski

Motion to adjourn the Council meeting at 9:15 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

9/22/14

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Tedd Wallace Mayor

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Lisa Deaton Clerk/Treasurer

# Check Register Report

Checks Written Since 9/8/14

Date: 10/09/2014

Time: 11:21 am

Page: 1

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BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
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64666	09/11/2014	Reconciled		5374	AT&T MOBILITY	CELL PHONE SERVICE	539.01
64667	09/11/2014	Reconciled		1193	BRIGHTON ANALYTICAL, INC.	WW ANALYSIS	41.25
64668	09/11/2014	Reconciled		5441	BRIGHTON AREA FIRE DEPT.	FIRE	2,100.00
64669	09/11/2014	Reconciled		5264	BUSCH'S	ACADEMY-OLANDO&MITCHELL SUPPLIES	37.14
64670	09/11/2014	Reconciled		3935	CIB PLANNING	PLANNING CONSULTANT FEES	3,468.75
64671	09/11/2014	Reconciled		3780	CORELOGIC REAL ESTATE TAX SRVC	REFUND TAX OVERPAYMENT	5,225.44
64672	09/11/2014	Reconciled		5938	CORELOGIC TAX SERVICE - ESCROW	REFUND TAX OVERPAYMENT	90.00
64673	09/11/2014	Reconciled		9432	COSTCO	ELECTION SUPPLIES	41.76
64674	09/11/2014	Reconciled		2442	DONNER SIGNS	REPL LOGO ON CITY SIGN	35.00
64675	09/11/2014	Reconciled		0584	DTE ENERGY	ELECTRIC SERVICE 7/28 -8/26/14	858.14
64676	09/11/2014	Reconciled		0317	DTE ENERGY	ELECTRIC SERVICE 7/28-8/25/14	23,467.39
64677	09/11/2014	Reconciled		0084	DUNCAN DISPOSAL SYSTEMS, LLC	SEPT 2014 STATEMENT	41,670.79
64678	09/11/2014	Reconciled		3475	GRAPHIC VISIONS, INC.	DATE CHANGE - FARM MKT SIGN	30.00
64679	09/11/2014	Reconciled		3618	IPT BY BIDNET	AUCTION SERVICE FEES -AUG 2014	23.65
64680	09/11/2014	Reconciled		0135	JOHN'S SANITATION	PORTA JOHNS @ PARKS	730.00
64681	09/11/2014	Reconciled		5703	AARON LACOMBE	FARM MKT ENTERTAIN -8/30 & 9/6	150.00
64682	09/11/2014	Reconciled		6636	LYNNE LADNER	SEPT. CAR ALLOWANCE	350.00
64683	09/11/2014	Printed		5937	SARAH LAMBI	VIDEO COUNCIL MTG - 9/8/14	50.00
64684	09/11/2014	Reconciled		3375	LOWE'S	WASHER & DRYER	888.39
64685	09/11/2014	Reconciled		1509	MARTIN'S DO IT BEST	LAWN BAGS	3,753.47
64686	09/11/2014	Printed		0662	MICHIGAN STATE FIREMEN'S ASSOC	FIRE OFFICER BOOK	69.57
64687	09/11/2014	Reconciled		5939	NEGRIL LTD., LLC	REFUND TAX OVERPAYMENT	30.00
64688	09/11/2014	Reconciled		5627	MARY NOVROCKI	FARM MKT MGR FEES&COOKIES	175.25
64689	09/11/2014	Reconciled		2126	PARAGON LABORATORIES, INC.	WW ANALYSIS	180.00
64690	09/11/2014	Reconciled		0462	PETER'S TRUE VALUE HARDWARE	MISC SUPPLIES	1,971.48
64691	09/11/2014	Reconciled		0213	ROAD COMMISSION FOR OAKLAND	TRAFFIC SIGNAL MAINT - JULY 14	322.37
64692	09/11/2014	Reconciled		5554	SALEM-SOUTH LYON DISTRICT	TAXES DUE TO LIBRARY	26,203.92
64693	09/11/2014	Reconciled		3009	SCHINDLER ELEVATOR CORP.	ELEVATOR MAINTENANCE	397.59
64694	09/11/2014	Reconciled		0461	SOUTH LYON COMMUNITY SCHOOLS	TAXES DUE TO SCHOOL	250,368.11
64695	09/11/2014	Reconciled		3100	STATE OF MICHIGAN**	SOR FEES	30.00
64696	09/11/2014	Reconciled		0504	TECH RESOURCES, INC.	REMOTE BACKUP - SEPT 2014	69.95
64697	09/11/2014	Reconciled		3600	BOB TREMITIERE	REIMB MATLS TO REPL BOARDS	13.89
64698	09/11/2014	Reconciled		5731	WINDSTREAM	PHONE SERVICE	1,921.01
64699	09/11/2014	Reconciled		3984	WOW! BUSINESS	INTERNET/CABLE SERVICE	199.74
64700	09/12/2014	Reconciled		0309	DENNIS BRIDSON	HEALTH INSURANCE REIMBURSEMENT	345.85
64701	09/12/2014	Reconciled		2677	MERS	MERS CONFERENCE-B. MARTIN	200.00
64702	09/18/2014	Reconciled		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	11.50
64703	09/18/2014	Reconciled		3602	BLUE CROSS BLUE SHIELD OF MICH	MEDICAL INS PREMS - OCT 2014	40,791.00
64704	09/18/2014	Reconciled		3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION - 9/19/14	578.26
64705	09/18/2014	Reconciled		0059	CITY OF NOVI TREASURER	DISPATCH SERVICE	27,940.00
64706	09/18/2014	Reconciled		0859	LLOYD COLLINS	REIMB PETTY CASH	36.69
64707	09/18/2014	Reconciled		5940	CINDY CONRAD	REIMB EMT DRUG/BACKGROUND CK	104.00
64708	09/18/2014	Reconciled		5941	CORELOGIC COMMERCIAL	REFUND TAX OVERPAYMENT	15,244.97
64709	09/18/2014	Reconciled		3276	CUMMINS BRIDGEWAY, LLC	STATION GENERATOR CONTRACT	587.45
64710	09/18/2014	Reconciled		0962	D&G NATURES WAY LAWN CARE	LAWN SVC - FERT.&WEED CONTROL	94.91
64711	09/18/2014	Reconciled		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX CHARGES	6,655.75

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Time: 11:21 am

Page: 2

The City of South Lyon

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64714	09/18/2014	Reconciled		3702	MICHAEL KENNEDY	REIMB - EMT LICENSE	25.00
64715	09/18/2014	Reconciled		5942	KMAK CONCRETE	DRIVEWAY REP-COLLAPSED MANHOLE	1,700.00
64716	09/18/2014	Reconciled		5883	TOLA LEWIS	9/13 FARM MKT ENTERTAINMENT	75.00
64717	09/18/2014	Reconciled		9778	LEXISNEXIS	JULY CONTRACT FEE	30.00
64718	09/18/2014	Reconciled		5627	MARY NOVROCKI	9/13 FARM MKT MGR FEES&COOKIES	274.99
64719	09/18/2014	Reconciled		3004	OBSERVER & ECCENTRIC NEWSPAPER	CUSTODIAN AD	603.00
64720	09/18/2014	Reconciled		0218	PARKSIDE CLEANERS	RUG CLEANING	43.00
64721	09/18/2014	Reconciled		5364	PEOPLE'S EXPRESS	AUGUST 2014 TRANSPORTATION	5,863.00
64722	09/18/2014	Reconciled		0216	PLANTE & MORAN	AUDIT 6/30/14 FINANCIAL STMT.	23,910.00
64723	09/18/2014	Reconciled		0943	PLUMBERS SERVICE	CABLD SANITARY LINE-301 MCMUNN	292.50
64724	09/18/2014	Reconciled		9065	PROVIDENCE OCCUPATIONAL	NEW HIRE PHYSICAL & PFT	435.00
64725	09/18/2014	Reconciled		5893	SAFEUILT MICHIGAN, INC.	BLDG PERMIT INSP. - AUG 2014	4,664.28
64726	09/18/2014	Reconciled		5554	SALEM-SOUTH LYON DISTRICT	TAXES DUE TO LIBRARY	62,010.75
64727	09/18/2014	Printed		4976	SINGH DEVELOPMENT, LLC	REF OVERPAYMENT STAX 2014	635.47
64728	09/18/2014	Reconciled		0461	SOUTH LYON COMMUNITY SCHOOLS	TAXES DUE TO SCHOOLS	598,432.85
64729	09/18/2014	Reconciled		1170	STATE OF MICHIGAN	BOILER INSPECTION FEES	250.00
64730	09/18/2014	Reconciled		3100	STATE OF MICHIGAN**	LIVE SCAN - 8/22/14	136.50
64731	09/18/2014	Reconciled		2362	STATE OF MICHIGAN,,	DRINKING WATER LAB CERT. FEE	2,581.07
64732	09/18/2014	Reconciled		1171	STATE OF MICHIGAN	LAKE ST/10 MILE PROJECT	42,314.11
64733	09/18/2014	Reconciled		0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS - 9/19/14	3,213.85
64734	09/18/2014	Reconciled		5925	W.H. GRIFFIN, TRUSTEE	PAYROLL DEDUCTION - 9/19/14	253.85
64735	09/18/2014	Reconciled		3984	WOW! BUSINESS	CABLE SERVICE	127.72
64736	09/19/2014	Printed		3405	JEFFREY NOEHEL	PAYROLL CORRECTION	217.40
64737	09/25/2014	Reconciled		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	17.25
64738	09/25/2014	Printed		4708	BANK OF AMERICA, NA	REFUND TAX OVERPAYMENTS	15,436.76
64739	09/25/2014	Reconciled		5892	BILLY BRANDT	9/20/14 FARM MKT ENTERTAINMENT	100.00
64740	09/25/2014	Printed		5264	BUSCH'S	SUPPLIES	39.64
64741	09/25/2014	Printed		1538	CENTRAL LOAN	REF TAX OVERPYMT	6,927.73
64742	09/25/2014	Reconciled		0998	ADMINISTRATION & CONSUMERS ENERGY	21-19-451-016 GAS SERVICE	766.49
64743	09/25/2014	Reconciled		0283	CORRIGAN OIL CO.	GAS & DIESEL - AUGUST 2014	6,577.70
64744	09/25/2014	Reconciled		3755	BEVERLY DIXSON	COUNCIL PAY - SEPT 2014	180.00
64745	09/25/2014	Printed		5334	DOVENMUEHLE MORTGAGE INC.	REFUND TAX OVERPAYMENT	3,011.72
64746	09/25/2014	Reconciled		0584	DTE ENERGY	ELECTRIC SERVICE 7/18-9/17/14	31.64
64747	09/25/2014	Reconciled		0317	DTE ENERGY	STREETLIGHTS	8,244.71
64748	09/25/2014	Reconciled		3455	EMPLOYEE HEALTH INSURANCE MGMT	ADMIN FEE - MEDICAL WRAP	4,694.73
64749	09/25/2014	Printed		0974	FLAGSTAR BANK	REF TAX OVERPYMTS 5 PARCELS	23,686.32
64750	09/25/2014	Reconciled		3475	GRAPHIC VISIONS, INC.	PUMPKINFEST BANNER	175.00
64751	09/25/2014	Printed		5945	J.P. MORGAN CHASE BANK	REFUND TAX OVERPAYMENT	965.52
64752	09/25/2014	Reconciled		3955	JOHNSON, ROSATI, SCHULTZ & MI	TAX TRIBUNAL MATTERS	7,974.67
64753	09/25/2014	Reconciled		2586	GLENN KIVELL	COUNCIL PAY - SEPT 2014	180.00
64754	09/25/2014	Printed		1756	ERIN KOPKOWSKI	COUNCIL PAY - SEPT 2014	180.00
64755	09/25/2014	Reconciled		3398	MICHAEL KRAMER	COUNCIL PAY - SEPT 2014	180.00
64756	09/25/2014	Printed		5937	SARAH LAMBI	VIDEO COUNCIL MTG - 9/22/14	50.00
64757	09/25/2014	Printed		5946	MB FINANCIAL BANK	REFUND TAX OVERPAYMENT	4,107.77
64758	09/25/2014	Reconciled		3520	METLIFE - GROUP BENEFITS	DENTAL INS PREMS	3,713.97
64759	09/25/2014	Reconciled		1041	MML EDUCATION SERVICES	MML CONFERENCE - LYNNE & TEDD	743.00
64760	09/25/2014	Printed		5943	NATIONSTAR MTG.	TAX OVERPAYMENT REFUND	7,254.82
64761	09/25/2014	Reconciled		5627	MARY NOVROCKI	9/20 FARM MKT MGR FEES&COOKIES	168.00
64762	09/25/2014	Reconciled		1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS - AUGUST 2014	410.00



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Date: 10/09/2014

Time: 11:21 am

Page: 3

The City of South Lyon

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64765	09/25/2014	Reconciled		1199	PNC BANK	ICMA CONFERENCE	380.86
64766	09/25/2014	Printed		3712	PNC MORTGAGE	REFUND TAX OVERPAYMENT	1,632.23
64767	09/25/2014	Printed		5829	PROVIDENT FUNDING	REFUND TAX OVERPAYMENT	4,480.04
64768	09/25/2014	Printed		5947	QUICKEN LOANS	REFUND TAX OVERPAYMENT	2,603.52
64769	09/25/2014	Reconciled		3428	LINDA ROSS	9/13/14 WEDDING @ CHAPEL	100.00
64770	09/25/2014	Printed		5948	ROUNDPOINT MTG	REFUND TAX OVERPAYMENTS	2,756.44
64771	09/25/2014	Reconciled		3756	JOSEPH RYZYI	COUNCIL PAY - SEPT 2014	180.00
64772	09/25/2014	Reconciled		0055	SAM'S CLUB DIRECT	MISC SUPPLIES	646.91
64773	09/25/2014	Reconciled		1732	STANDARD INSURANCE COMPANY	LIFE & DISABILITY INS PREMS	2,374.48
64774	09/25/2014	Printed		5944	STONEGATE MTG. CORP.	REFUND TAX OVERPAYMENT	2,900.78
64775	09/25/2014	Reconciled		3456	SWANK MOTION PICTURES	SEPT. MOVIE IN THE PARK	374.00
64776	09/25/2014	Reconciled		3596	THE UPS STORE	SHIP FEES- MANUAL&SAMPLES-DEQ	26.09
34777	09/25/2014	Reconciled		3600	BOB TREMITIERE	REIMB FLAKEBOARD	13.50
34778	09/25/2014	Reconciled		0589	JOSEPH VELTRI	REIMB HEALTH INS	428.08
34779	09/25/2014	Reconciled		1552	TEDD WALLACE	COUNCIL PAY - SEPT 2014	220.00
34780	09/25/2014	Reconciled		1378	HARVEY WEDELL	COUNCIL PAY - SEPT 2014	180.00
34781	09/30/2014	Reconciled		2562	POSTMASTER	POSTAGE FOR WATER BILLS	1,129.14
34782	10/02/2014	Printed		0561	A.F.S.C.M.E. COUNCIL 25	10/3/14 PAYROLL DEDUCTIONS	488.80
34783	10/02/2014	Printed		5384	ACCUNET WEB SERVICES	REDESIGN OF WEBSITE	280.00
34784	10/02/2014	Printed		4234	AVAYA*, INC.	WATER DEPT PHONE SYSTEM	226.26
34785	10/02/2014	Printed		3749	KRISPEN S. CARROLL	10/3/14 PAYROLL DEDUCTION	578.26
34786	10/02/2014	Reconciled		0058	CITY OF SOUTH LYON	WATER BILL	559.07
34787	10/02/2014	Reconciled		0998	CONSUMERS ENERGY	GAS SERVICE	163.16
34788	10/02/2014	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	2,604.36
34789	10/02/2014	Printed		0584	DTE ENERGY	ELECTRIC SERVICE	1,674.52
34790	10/02/2014	Printed		1360	LERETA LLC	OTAX 21-20-201-068 &	5,486.37
34791	10/02/2014	Printed		0967	DAVID MURRAY	MECHANICAL INSP PAY -SEPT 2014	816.02
34792	10/02/2014	Reconciled		5627	MARY NOVROCKI	FARM MKT MGR FEES	305.55
34793	10/02/2014	Reconciled		5141	POLICE OFFICERS ASSOCIATION OF	10/3/14 PAYROLL DEDUCTIONS	593.50
34794	10/02/2014	Printed		0559	POLICE OFFICERS LABOR COUNCIL	10/3/14 PAYROLL DEDUCTIONS	238.75
34795	10/02/2014	Printed		7935	KELLY SMITH	9/26/14 WEDDING - NULL/ACKLEY	275.00
34796	10/02/2014	Printed		1465	TERMINEX PROCESSING CENTER	PEST CONTROL - 318 LAKE ST.	56.00
34797	10/02/2014	Printed		3675	TOSHIBA FINANCIAL SERVICES	COPIER/PRINTER LEASES	1,715.59
34798	10/02/2014	Printed		5707	USBANK A TFS PROGRAM	COPIER LEASE	84.00
34799	10/02/2014	Reconciled		0062	VANTAGEPOINT TRANSFERS	10/3/14 PAYROLL DEDUCTIONS	3,213.85
34800	10/02/2014	Printed		5925	W.H. GRIFFIN, TRUSTEE	10/3/14 PAYROLL DEDUCTION	253.85
34801	10/02/2014	Reconciled		3984	WOW! BUSINESS	CABLE SERVICE	42.97
34802	10/02/2014	Reconciled		3834	BRANDON ZIRKLE	ELECTRICAL INSP PAY -SEPT 2014	656.27
35000	10/09/2014	Printed		5310	ARBOR SPRINGS WATER CO., INC.	WATER FOR CITY HALL	17.25
35001	10/09/2014	Printed		5374	AT&T MOBILITY	CELL PHONE SERVICE	544.40
35002	10/09/2014	Printed		1747	ANNE BADARAK	REIMB OFFICE SUPPLIES	36.43
35003	10/09/2014	Printed		5765	RANDY BIZER	10/4/14 FARM MKT ENTERTAINMENT	75.00
35004	10/09/2014	Printed		0058	CITY OF SOUTH LYON	WATER BILL	422.03
35005	10/09/2014	Printed		1610	COLONIAL ACRES DEV. CO.	REFUND TAX OVERPAYMENT	566.59
35006	10/09/2014	Printed		1299	COMFORT SUITES	MAYOR'S ROOM FOR CONFERENCE	567.84
35007	10/09/2014	Printed		9432	COSTCO	CLEANING SUPPLIES - CITY HALL	259.21
35008	10/09/2014	Printed		0584	DTE ENERGY	ELECTRIC SVC 8/26 - 9/25/14	1,030.17
35009	10/09/2014	Printed		0317	DTE ENERGY	ELECTRIC SVC 8/26 - 9/24/14	22,853.60
35010	10/09/2014	Printed		5652	EMERGENCY SERVICES MARKETING	I AM RESPONDING CONTRACT	650.00

# Check Register Report

Checks Written Since 9/8/14

Date: 10/09/2014

Time: 11:21 am

Page: 4

The City of South Lyon

BANK:

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Checks</b>							
55011	10/09/2014	Printed		3455	EMPLOYEE HEALTH INSURANCE MGMT	RX FEES	2,042.21
55012	10/09/2014	Printed		3655	DANIEL HAMMON	EMS LICENSE, REIMB LIGHTS	103.84
55013	10/09/2014	Printed		5949	LIVINGSTON COUNTY SHERIFF DEPT	4 ATTENDEES 9/25 SEMINAR	300.00
55014	10/09/2014	Printed		1509	MARTIN'S DO IT BEST	SEPTEMBER 2014 STMT	1,170.96
55015	10/09/2014	Printed		0347	ROBERT MARTIN	REIMB PARKING FOR MERS CONF.	18.00
55016	10/09/2014	Printed		5627	MARY NOVROCKI	10/4/14 FARM MKT MGR FEES &ADS	177.02
55017	10/09/2014	Printed		5183	OAKLAND COUNTY TREASURERS	CLEMIS FEES & MUGSHOT&LIVESCAN	4,760.25
55018	10/09/2014	Printed		0218	PARKSIDE CLEANERS	RUG CLEANING	43.00
55019	10/09/2014	Printed		0044	PITNEY BOWES INC	MAIL MACHINE RENTAL	261.50
55020	10/09/2014	Printed		9065	PROVIDENCE OCCUPATIONAL	NEW HIRE PHYSICAL	65.00
55021	10/09/2014	Printed		5554	SALEM-SOUTH LYON DISTRICT	TAXES DUE TO LIBRARY	433,038.93
55022	10/09/2014	Printed		5950	SHANNON RIVER, INC.	REFUND TAX OVERPAYMENT	22.36
55023	10/09/2014	Printed		0461	SOUTH LYON COMMUNITY SCHOOLS	TAXES DUE TO SCHOOLS	2,753,281.39
55024	10/09/2014	Printed		5905	DAWN SPAULDING	REIMB MILEAGE ELECTION TRNG	170.24
55025	10/09/2014	Printed		3456	SWANK MOTION PICTURES	SEPT MOVIE IN THE PARK	374.00
55026	10/09/2014	Printed		0504	TECH RESOURCES, INC.	REMOTE BACKUP - OCT 2014	69.95
55027	10/09/2014	Printed		5830	US BANK	'05 BA INTEREST PYMT.	3,087.50
55028	10/09/2014	Printed		2060	WELLS FARGO	REFUND TAX OVERPAYMENT	4,940.31
55029	10/09/2014	Printed		5731	WINDSTREAM	PHONE SERVICE	1,920.82
55030	10/09/2014	Printed		3984	WOW! BUSINESS	CABLE SERVICE	93.97

Total Checks: 170

Checks Total (excluding void checks): 4,576,098.16

Total Payments: 170

Bank Total (excluding void checks): 4,576,098.16

Total Payments: 170

Grand Total (excluding void checks): 4,576,098.16

INVOICE APPROVAL LIST BY FUND  
Checks to be Approved 10/13/14

Date: 10/09/2014  
Time: 11:47am  
Page: 1

The City of South Lyon

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept:						
101-000.000-035.000	ENGINEERIN	HUBBELL, ROTH, & CLARK, INC. SITE PLANS	0		10/13/2014	1,978.27
Total						1,978.27
Dept: ADMINISTRATION						
101-200.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		10/13/2014	131.68
101-200.000-727.000	OFFICE SUP	MISC OFFICE SUPPLIES	0		10/13/2014	211.48
101-200.000-727.000	OFFICE SUP	PRINTING SYSTEMS	0		10/13/2014	102.20
101-200.000-727.000	OFFICE SUP	CHECK PRINTING	0		10/13/2014	76.43
101-200.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		10/13/2014	57.45
101-200.000-727.000	OFFICE SUP	OFFICE SUPPLIES	0		10/13/2014	450.00
101-200.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		10/13/2014	507.59
101-200.000-802.000	ONGOING RE	DUMPSTERS&RECYCLING - OCT 2014	0		10/13/2014	168.72
101-200.000-818.000	ONGOING RE	KROPF MECHANICAL SERVICE CO.	0		10/13/2014	46.50
101-200.000-818.000	ELECTIONS	INSPECT HVAC UNITS	0		10/13/2014	167.76
101-200.000-818.000	ELECTIONS	PRINTING SYSTEMS	0		10/13/2014	
101-200.000-931.000	AV APPLICATIONS&ENVELOPES		0		10/13/2014	
101-200.000-931.000	BUILDING M	GRAINGER	0		10/13/2014	
101-200.000-971.100	LAND/ BEAU	LIGHT BULBS	0		10/13/2014	
101-200.000-971.100	LAND/ BEAU	ADVANCE AUTO PARTS	0		10/13/2014	
101-200.000-971.100	LAND/ BEAU	BATTERY FOR GOLF CART	0		10/13/2014	
101-200.000-971.100	LAND/ BEAU	BLUETARP FINANCIAL, INC.	0		10/13/2014	
101-200.000-971.100	LAND/ BEAU	CITY ENTRANCE SIGN LIGHTS	0		10/13/2014	
Total ADMINISTRATION						1,919.81
Dept: CEMETERY						
101-276.000-740.000	OPERATING	BADER & SONS CO.	0		10/13/2014	83.30
101-276.000-740.000	OPERATING	MOWER PARTS	0		10/13/2014	50.55
101-276.000-740.000	OPERATING	BADER & SONS CO.	0		10/13/2014	89.00
101-276.000-740.000	OPERATING	TRACTOR PART	0		10/13/2014	75.60
101-276.000-740.000	OPERATING	PARKSIDE CLEANERS	0		10/13/2014	34.18
101-276.000-740.000	OPERATING	UNIFORM HATS	0		10/13/2014	75.52
101-276.000-740.000	OPERATING	STONE DEPOT	0		10/13/2014	75.00
101-276.000-740.000	OPERATING	TOPSOIL - CEMETERY	0		10/13/2014	
101-276.000-740.000	OPERATING	BADER & SONS CO.	0		10/13/2014	
101-276.000-740.000	OPERATING	MOWER PARTS	0		10/13/2014	
101-276.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		10/13/2014	
101-276.000-802.000	ONGOING RE	DUMPSTERS&RECYCLING - OCT 2014	0		10/13/2014	
101-276.000-802.000	ONGOING RE	JOHN'S SANITATION	0		10/13/2014	
101-276.000-802.000	ONGOING RE	PORTA JOHN @ CEMETERY	0		10/13/2014	
Total CEMETERY						483.15
Dept: POLICE						
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		10/13/2014	16.22
101-300.000-727.000	OFFICE SUP	PENS	0		10/13/2014	56.20
101-300.000-727.000	OFFICE SUP	LAKELAND PRINTING	0		10/13/2014	96.33
101-300.000-727.000	OFFICE SUP	MEMO PADS - FAUGHT	0		10/13/2014	57.20
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		10/13/2014	25.50
101-300.000-740.000	OPERATING	TONER	0		10/13/2014	21.60
101-300.000-740.000	OPERATING	GRAINGER	0		10/13/2014	28.00
101-300.000-740.000	OPERATING	DISPOSABLE PRISONER COVERALLS	0		10/13/2014	355.00
101-300.000-740.000	OPERATING	COMPLETE BATTERY SOURCE	0		10/13/2014	37.76
101-300.000-740.000	OPERATING	GARAGE DOOR OPENER BATTERIES	0		10/13/2014	17.96
101-300.000-740.000	OPERATING	COMPLETE BATTERY SOURCE	0		10/13/2014	24.96
101-300.000-740.000	OPERATING	1.5V BULK BATTERIES	0		10/13/2014	95.34
101-300.000-740.000	OPERATING	CONCORD EMS	0		10/13/2014	
101-300.000-740.000	OPERATING	1ST AID, CPR, AED COURSE CARDS	0		10/13/2014	
101-300.000-740.000	OPERATING	VOSS SIGNS, LLC	0		10/13/2014	
101-300.000-740.000	OPERATING	(200) TEMP. "NO PARKING" SIGNS	0		10/13/2014	
101-300.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		10/13/2014	
101-300.000-802.000	ONGOING RE	DUMPSTERS&RECYCLING - OCT 2014	0		10/13/2014	
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	
101-300.000-863.000	VEHICLE MA	ANTI-FREEZE & MISC TOOLS	0		10/13/2014	
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	
101-300.000-863.000	VEHICLE MA	MECHANIC'S TOOLS & SUPPLIES	0		10/13/2014	
101-300.000-863.000	VEHICLE MA	VICTORY LANE	0		10/13/2014	
101-300.000-863.000	VEHICLE MA	OIL CHANGE - VEH 221, 201 & 1	0		10/13/2014	

INVOICE APPROVAL LIST BY FUND  
Checks to be Approved 10/13/14

Date: 10/09/2014  
Time: 11:47am  
Page: 2

The City of South Lyon

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: POLICE						
101-300.000-863.000	VEHICLE MA	HINES PARK FORD, INC.	0		10/13/2014	344.06
		CLUTCH FAN ASSY - PD 291				
101-300.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		10/13/2014	150.07
		BATTERY JUMPER SYS-MECH TRUCK				
101-300.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		10/13/2014	93.26
		TIRE PRESSURE SENSOR &				
101-300.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	17.34
		MECHANIC'S SUPPLIES & TOOLS				
101-300.000-977.000	EQUIPMENT	CYNERGY PRODUCTS	0		10/13/2014	1,469.15
		PRISONER PARTITION & GUN LOCKS				
101-300.000-977.000	EQUIPMENT	CYNERGY PRODUCTS	0		10/13/2014	1,469.15
		PRISONER PARTITION & GUN LOCKS				
101-300.000-977.000	EQUIPMENT	OFFICE EXPRESS	0		10/13/2014	299.99
		SHREDDER				
Total POLICE						4,675.09
Dept: FIRE						
101-335.000-721.000	UNIFORMS &	KENSINGTON VALLEY VARSITY	0		10/13/2014	528.00
		EMBROIDERY FOR JACKETS				
101-335.000-721.000	UNIFORMS &	WITMER PUBLIC SAFETY GROUP	0		10/13/2014	240.47
		BADGES & HELMET PARTS				
101-335.000-727.000	OFFICE SUP	GRAINGER	0		10/13/2014	490.77
		COFFEE MAKER, TRASH BAGS				
101-335.000-727.000	OFFICE SUP	QUILL CORPORATION	0		10/13/2014	121.62
		COFFEE, KITCHEN SUPPLIES				
101-335.000-727.000	OFFICE SUP	LYNN CARD COMPANY	0		10/13/2014	56.45
		THANK YOU CARDS				
101-335.000-727.000	OFFICE SUP	QUILL CORPORATION	0		10/13/2014	164.45
		OFFICE SUPPLIES				
101-335.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE	0		10/13/2014	9.28
		TAPE & BATTERIES				
101-335.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE	0		10/13/2014	6.29
		TUBING & FLY SWATTER				
101-335.000-740.000	OPERATING	AMERICAN AWARDS & ENGRAVING	0		10/13/2014	27.00
		NAME PLATES FOR LOCKERS				
101-335.000-740.000	OPERATING	W4 SIGNS	0		10/13/2014	25.02
		APPARATUS DECALS				
101-335.000-802.000	ONGOING RE	CYNERGY PRODUCTS	0		10/13/2014	345.00
		QTRLY MAINT AGREE-RADIO EQUIP				
101-335.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		10/13/2014	37.76
		DUMPSTERS&RECYCLING - OCT 2014				
101-335.000-802.000	ONGOING RE	QUENCH	0		10/13/2014	117.00
		WATER COOLER				
101-335.000-860.000	GAS & OIL	HARRIS OIL CORPORATION	0		10/13/2014	308.12
		MOTOR OIL				
101-335.000-863.000	VEHICLE MA	FLEETPRIDE	0		10/13/2014	14.78
		EXHAUST PARTS E-2				
101-335.000-863.000	VEHICLE MA	MOORE INDUSTRIAL HARDWARE	0		10/13/2014	117.26
		HAND RAIL - LADDER 1				
101-335.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		10/13/2014	17.67
		FILTERS & MISC SUPPLIES				
101-335.000-863.000	VEHICLE MA	BULLET DISTRIBUTORS	0		10/13/2014	14.39
		METAL POLISH				
101-335.000-863.000	VEHICLE MA	HALT FIRE INC.	0		10/13/2014	146.37
		THROTTLE CABLE				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	126.00
		BATTERY FOR RESCUE 1				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	4.47
		ANTI-FREEZE & MISC TOOLS				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	14.98
		MECHANIC'S TOOLS & SUPPLIES				
101-335.000-863.000	VEHICLE MA	KME FIRE APPARATUS	0		10/13/2014	864.60
		REBUILD LADDER - LADDER #1				
101-335.000-863.000	VEHICLE MA	FLEETPRIDE	0		10/13/2014	43.13
		FUEL SENDER E-1				
101-335.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		10/13/2014	90.05
		BATTERY JUMPER SYS-MECH TRUCK				
101-335.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		10/13/2014	2.20
		TIRE PRESSURE SENSOR &				

INVOICE APPROVAL LIST BY FUND  
Checks to be Approved 10/13/14

Date: 10/09/2014  
Time: 11:47am  
Page: 3

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						
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	20.81
		MISC PARTS FOR E1 & E2				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	23.09
		MECHANIC'S SUPPLIES				
101-335.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	10.40
		MECHANIC'S SUPPLIES & TOOLS				
101-335.000-863.000	VEHICLE MA	FLEETPRIDE	0		10/13/2014	43.30
		FUEL SENDING UNIT - E-1				
101-335.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		10/13/2014	20.81
		HYDR. HOSE&MECHANIC SUPPLIES				
101-335.000-863.000	VEHICLE MA	COOK AUTOMOTIVE	0		10/13/2014	783.03
		EXCURSION BRAKE& A/C REPAIR				
101-335.000-880.000	COMMUNITY	NFPA	0		10/13/2014	335.21
		FIRE SAFETY COLORING BOOKS				
101-335.000-880.000	COMMUNITY	COLORFULLY YOURS INC.	0		10/13/2014	224.00
		JUNIOR FIREFIGHTER BADGES				
101-335.000-930.000	REPAIR MAI	MIDWEST GAS INSTRUMENT SERVICE	0		10/13/2014	127.68
		AIR MONITOR BATTERY				
101-335.000-931.000	BUILDING M	HARTLAND ELECTRIC, LLC	0		10/13/2014	1,404.31
		DEPOSIT- EXTERIOR LIGHT REPAIR				
101-335.000-931.000	BUILDING M	PETER'S TRUE VALUE HARDWARE	0		10/13/2014	117.98
		FAUCET PARTS, WEED KILLER				
101-335.000-931.000	BUILDING M	ANN ARBOR DOOR SYSTEMS, INC.	0		10/13/2014	218.00
		GARAGE DOOR MAINT.				
101-335.000-957.000	EDUCATION	CONCORD EMS	0		10/13/2014	5.00
		CPR CARDS				
101-335.000-957.000	EDUCATION	FIRE SERVICE BOOKSTORE	0		10/13/2014	91.54
		EMT REVIEW TEXTBOOKS				
101-335.000-957.000	EDUCATION	CONCORD EMS	0		10/13/2014	122.00
		CPR CARDS - 2012 INVOICE CORR.				
101-335.000-970.000	CAPITOL IM	PERFECT FLOORS	0		10/13/2014	2,297.00
		CARPET FOR F.D. TRAINING ROOM				
101-335.000-977.000	EQUIPMENT	DOUGLASS SAFETY SYSTEMS LLC	0		10/13/2014	346.00
		SCBA ADAPTER, FILTER				
101-335.000-977.000	EQUIPMENT	APOLLO FIRE EQUIPMENT CO.	0		10/13/2014	204.14
		STORZ CONNECTION				
101-335.000-977.000	EQUIPMENT	WITMER PUBLIC SAFETY GROUP	0		10/13/2014	81.09
		WEBBING				
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC	0		10/13/2014	23.38
		EQUIPMENT POUCH				
101-335.000-977.000	EQUIPMENT	MID AMERICAN AEL	0		10/13/2014	483.60
		EMERGENCY WARNING LIGHTS				
Total FIRE						10,915.50
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-721.000	UNIFORMS &	PARKSIDE CLEANERS	0		10/13/2014	581.80
		UNIFORM HATS				
101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		10/13/2014	20.78
		OFFICE SUPPLIES				
101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		10/13/2014	74.48
		OFFICE SUPPLIES				
101-440.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO	0		10/13/2014	79.05
		CYLINDER RENTAL				
101-440.000-740.000	OPERATING	BADER & SONS CO.	0		10/13/2014	294.60
		BLADES FOR JD FLEXMOWER				
101-440.000-740.000	OPERATING	O'REILLY AUTO PARTS	0		10/13/2014	70.14
		LEAF MACHINE FILTERS				
101-440.000-740.000	OPERATING	GRAINGER	0		10/13/2014	133.92
		GLOVES				
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		10/13/2014	172.70
		1ST AID,SAFETY&PAPER SUPPLIES&				
101-440.000-740.000	OPERATING	BADER & SONS CO.	0		10/13/2014	100.00
		MOWER REPAIR				
101-440.000-740.000	OPERATING	BADER & SONS CO.	0		10/13/2014	22.47
		MOWER PARTS				
101-440.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		10/13/2014	118.68
		DUMPSTERS&RECYCLING - OCT 2014				
101-440.000-860.000	GAS & OIL	HARRIS OIL CORPORATION	0		10/13/2014	821.27
		MOTOR OIL				

Date: 10/09/2014  
Time: 11:47am  
Page: 4

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	
	Account	Abbrev	Invoice Description	Number	Number	Date	Amount
	Fund: GENERAL FUND						
	Dept: DEPT. OF PUBLIC WORKS						
	101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	53.81
	101-440.000-863.000	VEHICLE MA	WINDSHIELD WIPERS&WASHER FLUID	0		10/13/2014	237.33
	101-440.000-863.000	VEHICLE MA	FLASH GLASS	0		10/13/2014	515.86
	101-440.000-863.000	VEHICLE MA	WINDSHIELD REPL T-6	0		10/13/2014	386.07
	101-440.000-863.000	VEHICLE MA	HINES PARK FORD, INC.	0		10/13/2014	6.99
	101-440.000-863.000	VEHICLE MA	MUFFLER & TAILPIPE T-6	0		10/13/2014	11.93
	101-440.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		10/13/2014	39.95
	101-440.000-863.000	VEHICLE MA	MECHANIC'S SUPPLIES	0		10/13/2014	90.05
	101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		10/13/2014	186.37
	101-440.000-863.000	VEHICLE MA	FILTERS & MISC SUPPLIES	0		10/13/2014	463.34
	101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	240.12
	101-440.000-863.000	VEHICLE MA	ANTI-FREEZE & MISC TOOLS	0		10/13/2014	5.89
	101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	79.69
	101-440.000-863.000	VEHICLE MA	MECHANIC'S TOOLS & SUPPLIES	0		10/13/2014	30.64
	101-440.000-863.000	VEHICLE MA	CARLETON EQUIPMENT COMPANY	0		10/13/2014	61.58
	101-440.000-863.000	VEHICLE MA	HEATER & FAN SWITCH - TOOLCAT	0		10/13/2014	27.73
	101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		10/13/2014	45.76
	101-440.000-863.000	VEHICLE MA	SWEeper BATTERIES	0		10/13/2014	219.49
	101-440.000-863.000	VEHICLE MA	SHARE CORP.	0		10/13/2014	380.52
	101-440.000-863.000	VEHICLE MA	DEGREASER & UNDERCOATING	0		10/13/2014	73.40
	101-440.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		10/13/2014	1,098.57
	101-440.000-863.000	VEHICLE MA	BATTERY JUMPER SYS-MECH TRUCK	0		10/13/2014	299.69
	101-440.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		10/13/2014	166.20
	101-440.000-863.000	VEHICLE MA	TIRE PRESSURE SENSOR &	0		10/13/2014	4.48
	101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	1,022.52
	101-440.000-863.000	VEHICLE MA	BRAKE PADS - T-6	0		10/13/2014	340.84
	101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	121.00
	101-440.000-863.000	VEHICLE MA	MISC PARTS FOR T-6	0		10/13/2014	135.99
	101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	57.27
	101-440.000-863.000	VEHICLE MA	MECHANIC'S SUPPLIES	0		10/13/2014	160.23
	101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	54.72
	101-440.000-863.000	VEHICLE MA	MECHANIC'S SUPPLIES & TOOLS	0		10/13/2014	477.00
	101-440.000-863.000	VEHICLE MA	BADER & SONS CO.	0		10/13/2014	175.50
	101-440.000-863.000	VEHICLE MA	HYDRAULIC FITTINGS	0		10/13/2014	
	101-440.000-863.000	VEHICLE MA	BADER & SONS CO.	0		10/13/2014	
	101-440.000-863.000	VEHICLE MA	MOWER HITCH	0		10/13/2014	
	101-440.000-863.000	VEHICLE MA	BADER & SONS CO.	0		10/13/2014	
	101-440.000-863.000	VEHICLE MA	HYDRAULIC FITTINGS	0		10/13/2014	
	101-440.000-863.000	VEHICLE MA	HINES PARK FORD, INC.	0		10/13/2014	
	101-440.000-863.000	VEHICLE MA	BRAKE CALIPER T-5	0		10/13/2014	
	101-440.000-863.000	VEHICLE MA	HINES PARK FORD, INC.	0		10/13/2014	
	101-440.000-863.000	VEHICLE MA	COMPUTER MOD.&THROTTLE BODY T5	0		10/13/2014	
	101-440.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		10/13/2014	
	101-440.000-863.000	VEHICLE MA	HYDR. HOSE				

Date: 10/09/2014  
Time: 11:47am  
Page: 5

Page: 5

Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: PARKS AND RECREATION						
101-690.000-740.000	OPERATING	GRAINGER TRASH LINERS	0		10/13/2014	170.90
101-690.000-801.000	PROFESSION	JOHN'S SANITATION PORTA JOHNS AT PARKS	0		10/13/2014	620.00
101-690.000-930.000	REPAIR MAINT	MIRACLE RECREATION EQUIPMENT REPL SWINGS-MCHATTIE PARK	0		10/13/2014	254.00
101-690.000-930.000	REPAIR MAINT	PLAY ENVIRONMENTS SWING SEAT LATCH KIT REPLACED	0		10/13/2014	63.00
Total PARKS AND RECREATION						1,107.90
Dept: HISTORICAL DEPOT						
101-732.000-931.000	BUILDING MAINT	GRAINGER TRASH LINERS	0		10/13/2014	194.00
101-732.000-931.000	BUILDING MAINT	HUNT SIGN CO., LTD "PROHIBITED ON DECK" SIGN	0		10/13/2014	45.80
Total HISTORICAL DEPOT						239.80
Dept: CULTURAL ARTS						
101-802.000-880.000	COMMUNITY	LAKELAND PRINTING PRINTING FOR CULTURAL ARTS	0		10/13/2014	46.60
Total CULTURAL ARTS						46.60
Fund Total						31,126.54
Fund: MAJOR STREETS						
Dept: CONSTRUCTION						
202-451.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. 2013 UPDATE - ROAD MASTER PLAN	0		10/13/2014	8.21
Total CONSTRUCTION						8.21
Dept: TRAFFIC SERVICES						
202-474.000-740.000	OPERATING	ROAD COMMISSION FOR OAKLAND TRAFFIC SIGNAL MAINT- AUG 2014	0		10/13/2014	288.39
Total TRAFFIC SERVICES						288.39
Dept: SNOW PLOWING						
202-478.000-740.000	OPERATING	WINTER EQUIPMENT CO. INC. PLOW TRUCK BELLY BLADES &	0		10/13/2014	3,743.79
202-478.000-740.000	OPERATING	KNAPHEIDE TRUCK EQUIPMENT SNOW PLOW HYDRAULIC CYLINDER	0		10/13/2014	399.79
202-478.000-740.000	OPERATING	LAWSON PRODUCTS, INC. PAINT FOR SNOW PLOWS	0		10/13/2014	152.24
Total SNOW PLOWING						4,295.82
Dept: STORM SEWER						
202-491.000-740.000	OPERATING	COUGAR SALES & RENTAL, INC. CONCRETE TOOLS & BLADES	0		10/13/2014	160.23
202-491.000-740.000	OPERATING	COUGAR SALES & RENTAL, INC. CONCRETE TOOLS	0		10/13/2014	54.72
Total STORM SEWER						214.95
Fund Total						4,807.37
Fund: LOCAL STREETS						
Dept: CONSTRUCTION						
203-451.000-802.100	CONSTRUCTION	HUBBELL, ROTH, & CLARK, INC. 2013 UPDATE - ROAD MASTER PLAN	0		10/13/2014	46.53
Total CONSTRUCTION						46.53
Dept: SNOW PLOWING						
203-478.000-740.000	OPERATING	WINTER EQUIPMENT CO. INC. PLOW TRUCK BELLY BLADES &	0		10/13/2014	2,015.88
203-478.000-740.000	OPERATING	KNAPHEIDE TRUCK EQUIPMENT SNOW PLOW HYDRAULIC CYLINDER	0		10/13/2014	215.27
203-478.000-740.000	OPERATING	LAWSON PRODUCTS, INC. PAINT FOR SNOW PLOWS	0		10/13/2014	81.97
Total SNOW PLOWING						2,313.12

INVOICE APPROVAL LIST BY FUND  
Checks to be Approved 10/13/14

Date: 10/09/2014  
Time: 11:47am  
Page: 6

he City of South Lyon

und Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
und: LOCAL STREETS						
Dept: STORM SEWER						
203-491.000-740.000	OPERATING	COUGAR SALES & RENTAL, INC. CONCRETE TOOLS & BLADES	0		10/13/2014	160.22
203-491.000-740.000	OPERATING	COUGAR SALES & RENTAL, INC. CONCRETE TOOLS	0		10/13/2014	54.72
203-491.000-740.000	OPERATING	HORNET CONCRETE CO. INC. CATCH BASIN REPAIRS	0		10/13/2014	376.00
203-491.000-740.000	OPERATING	HORNET CONCRETE CO. INC. CATCH BASIN REPAIRS	0		10/13/2014	356.00
203-491.000-740.000	OPERATING	HORNET CONCRETE CO. INC. CATCH BASIN REPAIR	0		10/13/2014	366.00
Total STORM SEWER						1,312.94
Fund Total						3,672.59
und: DOWNTOWN DEVELOPMENT AUTHORITY						
Dept:						
280-000.000-970.000	CAPITOL IM	ADVANCE AUTO PARTS BATTERY FOR GOLF CART	0		10/13/2014	46.49
Total						46.49
Fund Total						46.49
und: BLDG AUTHORITY DEBT FUND						
Dept: LAND ACQ. DEBT-PRINCIPAL						
369-446.300-995.000	INTEREST	US BANK 99 BLDG AUTH INTEREST PAYMENT	0		10/13/2014	11,960.00
Total LAND ACQ. DEBT-PRINCIPAL						11,960.00
Fund Total						11,960.00
und: CAPITAL IMPROVEMENTS						
Dept: CONSTRUCTION						
401-451.000-802.300	CONSTR. CO	HUBBELL, ROTH, & CLARK, INC. LAKE STREET PAVEMENT REHAB.	0		10/13/2014	4,803.19
401-451.000-802.300	CONSTR. CO	HUBBELL, ROTH, & CLARK, INC. POLICE/FIRE PARKING LOT REHAB	0		10/13/2014	2,380.78
Total CONSTRUCTION						7,183.97
Fund Total						7,183.97
und: WATER & SEWER						
Dept: WATER/SEWER CONSTRUCTION						
592-452.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. WATER SYS UPGRADES DWRF	0		10/13/2014	7,717.67
592-452.000-802.000	ONGOING RE	BRICCO EXCAVATING CO.,LLC SANITARY SEWR MAIN REPL-ADA ST	0		10/13/2014	32,505.52
Total WATER/SEWER CONSTRUCTION						40,223.19
Dept: WATER / REPAIR						
592-540.000-740.000	OPERATING	COUGAR SALES & RENTAL, INC. CONCRETE TOOLS	0		10/13/2014	54.72
592-540.000-930.000	REPAIR MAI	COUGAR SALES & RENTAL, INC. CONCRETE TOOLS & BLADES	0		10/13/2014	160.23
592-540.000-956.000	MISCELLANE	MILARCH NURSERY, INC. REPL BUSH - WATERMAIN PROJECT	0		10/13/2014	35.00
592-540.000-956.000	MISCELLANE	MOLL'S ASPHALT & SEAL COATING ASPHALT ROAD REP-WATERMAIN PRJ	0		10/13/2014	4,911.00
Total WATER / REPAIR						5,160.95
Dept: SEWER / REPAIR						
592-550.000-740.000	OPERATING	STONE DEPOT TOPSOIL FOR LANN REPAIR	0		10/13/2014	21.60
592-550.000-740.000	OPERATING	JACK DOHENY SUPPLIES INC. VACTOR HOSE REPAIR	0		10/13/2014	117.09
592-550.000-930.000	REPAIR MAI	HORNET CONCRETE CO. INC. CONCRETE REP-COLLAPSED MANHOLE	0		10/13/2014	376.00



INVOICE APPROVAL LIST BY FUND  
Checks to be Approved 10/13/14

Date: 10/09/2014  
Time: 11:47am  
Page: 7

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: SEWER / REPAIR						
592-550.000-930.000	REPAIR MAI	HORNET CONCRETE CO. INC.	0		10/13/2014	330.00
		CONCRETE REP-COLLAPSED MANHOLE				
592-550.000-930.000	REPAIR MAI	HORNET CONCRETE CO. INC.	0		10/13/2014	302.75
		SIDEWALK REP-COLLAPSED MANHOLE				
592-550.000-930.000	REPAIR MAI	PLUMBERS SERVICE	0		10/13/2014	234.00
		CABLD SANITARY LINE-228 LYON				
Total SEWER / REPAIR						1,381.44
Dept: REFUSE COLLECTION						
592-555.000-818.100	REFUSE COL	DUNCAN DISPOSAL SYSTEMS, LLC	0		10/13/2014	41,217.06
		OCTOBER 2014 STATEMENT				
Total REFUSE COLLECTION						41,217.06
Dept: WATER						
592-556.000-721.000	UNIFORMS &	PARKSIDE CLEANERS	0		10/13/2014	238.80
		UNIFORM HATS				
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS	0		10/13/2014	133.36
		OFFICE SUPPLIES				
592-556.000-740.000	OPERATING	BADER & SONS CO.	0		10/13/2014	37.84
		MOWER&WEED TRIMMER PARTS				
592-556.000-740.000	OPERATING	CHEMICAL INJECTION	0		10/13/2014	773.89
		CHLORINE EJECTOR & VALVE				
592-556.000-740.000	OPERATING	ENVIRONMENTAL RESOURCE ASSOC.	0		10/13/2014	294.24
		WATER TESTING SAMPLES				
592-556.000-740.000	OPERATING	HACH COMPANY	0		10/13/2014	280.89
		LAB SUPPLIES				
592-556.000-740.000	OPERATING	IDEXX LABORATORIES*	0		10/13/2014	193.90
		LAB SUPPLIES				
592-556.000-740.000	OPERATING	LAWSON PRODUCTS, INC.	0		10/13/2014	19.88
		MECHANIC'S SUPPLIES				
592-556.000-740.000	OPERATING	PVS NOLWOOD CHEMICALS	0		10/13/2014	3,406.28
		FLUORIDE				
592-556.000-740.000	OPERATING	USA BLUE BOOK	0		10/13/2014	159.24
		HYDRANT ADAPTORS				
592-556.000-740.000	OPERATING	VWR INTERNATIONAL LLC	0		10/13/2014	37.09
		LAB SUPPLIES				
592-556.000-740.000	OPERATING	ARBOR SPRINGS WATER CO., INC.	0		10/13/2014	11.50
		LAB SUPPLIES				
592-556.000-740.000	OPERATING	ELHORN ENGINEERING COMPANY	0		10/13/2014	1,835.80
		PHOSPHATE				
592-556.000-740.000	OPERATING	PARAGON LABORATORIES, INC.	0		10/13/2014	630.00
		WATER ANALYSIS				
592-556.000-740.000	OPERATING	VWR INTERNATIONAL LLC	0		10/13/2014	89.11
		LAB SUPPLIES				
592-556.000-740.000	OPERATING	FISHER SCIENTIFIC	0		10/13/2014	29.85
		LAB SUPPLIES				
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY	0		10/13/2014	86.25
		1ST AID&PAPER SUPPLIES& GLOVES				
592-556.000-740.000	OPERATING	JCI JONES CHEMICALS INC.	0		10/13/2014	378.70
		CHLORINE				
592-556.000-801.211	WELLHEAD P	CRAIG-RICHARD INC.	0		10/13/2014	667.32
		PROMOTIONAL WATER BOTTLES				
592-556.000-802.000	ONGOING RE	BADGER METER INC.	0		10/13/2014	494.52
		ANNUAL SOFTWARE SVC RENEWAL				
592-556.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC	0		10/13/2014	48.56
		DUMPSTERS&RECYCLING - OCT 2014				
592-556.000-860.000	GAS & OIL	HARRIS OIL CORPORATION	0		10/13/2014	129.01
		MOTOR OIL				
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	17.18
		WINDSHIELD WIPERS&WASHER FLUID				
592-556.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		10/13/2014	144.78
		MECHANIC'S SUPPLIES				
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	4.47
		ANTI-FREEZE & MISC TOOLS				
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS	0		10/13/2014	14.98
		MECHANIC'S TOOLS & SUPPLIES				
592-556.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.	0		10/13/2014	90.05
		BATTERY JUMPER SYS-MECH TRUCK				
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS	0		10/13/2014	2.21
		TIRE PRESSURE SENSOR &				

INVOICE APPROVAL LIST BY FUND  
Checks to be Approved 10/13/14

Date: 10/09/2014  
Time: 11:47am  
Page: 8

The City of South Lyon

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: WATER & SEWER							
Dept: WATER							
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS		0		10/13/2014	23.09
		MECHANIC'S SUPPLIES					
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS		0		10/13/2014	10.40
		MECHANIC'S SUPPLIES & TOOLS					
592-556.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS		0		10/13/2014	33.00
		EXHAUST PARTS FOR W-7					
592-556.000-863.000	VEHICLE MA	HINES PARK FORD, INC.		0		10/13/2014	191.01
		EXHAUST MANIFOLD - W-7					
592-556.000-863.000	VEHICLE MA	LAWSON PRODUCTS, INC.		0		10/13/2014	20.81
		HYDR. HOSE&MECHANIC SUPPLIES					
592-556.000-900.000	PRINTING	LAKELAND PRINTING		0		10/13/2014	42.65
		METER WORKSHEETS					
592-556.000-931.000	BUILDING M	HERITAGE-CRYSTAL CLEAN, LLC		0		10/13/2014	320.00
		MECH.GARAGE DRAIN PIT CLEANOUT					
592-556.000-970.000	CAPITOL IM	BADGER METER INC.		0		10/13/2014	5,671.02
		(100) 3/4" METER HEADS					
Total WATER							16,561.68
Dept: WASTEWATER							
592-557.000-721.000	UNIFORMS &	PARKSIDE CLEANERS		0		10/13/2014	238.80
		UNIFORM HATS					
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS		0		10/13/2014	133.35
		OFFICE SUPPLIES					
592-557.000-740.000	OPERATING	ADVANCE AUTO PARTS		0		10/13/2014	260.00
		BATTERIES - GENERATOR #1					
592-557.000-740.000	OPERATING	ADVANCE AUTO PARTS		0		10/13/2014	260.00
		BATTERIES - GENERATOR #3					
592-557.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO		0		10/13/2014	26.35
		CYLINDER RENTAL					
592-557.000-740.000	OPERATING	BADER & SONS CO.		0		10/13/2014	37.83
		MOWER&WEED TRIMMER PARTS					
592-557.000-740.000	OPERATING	CHEMTRADE CHEMICALS US LLC		0		10/13/2014	5,127.46
		ALUMINUM SULFATE					
592-557.000-740.000	OPERATING	FISHER SCIENTIFIC		0		10/13/2014	189.09
		LAB SUPPLIES					
592-557.000-740.000	OPERATING	LAWSON PRODUCTS, INC.		0		10/13/2014	19.88
		MECHANIC'S SUPPLIES					
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC.		0		10/13/2014	180.00
		NW ANALYSIS					
592-557.000-740.000	OPERATING	THE UPS STORE		0		10/13/2014	66.19
		ALUM TRANSDUCER SHIPPED TO REP					
592-557.000-740.000	OPERATING	UTILITIES INSTRUMENTATION		0		10/13/2014	430.50
		LIFT STATION SCADA ANTENNA REP					
592-557.000-740.000	OPERATING	VWR INTERNATIONAL LLC		0		10/13/2014	37.09
		LAB SUPPLIES					
592-557.000-740.000	OPERATING	ARBOR SPRINGS WATER CO., INC.		0		10/13/2014	11.50
		LAB SUPPLIES					
592-557.000-740.000	OPERATING	GRAINGER		0		10/13/2014	70.02
		LIGHT BULBS					
592-557.000-740.000	OPERATING	SHARE CORP.		0		10/13/2014	234.00
		DEGREASOR & UNDERCOATING					
592-557.000-740.000	OPERATING	VWR INTERNATIONAL LLC		0		10/13/2014	89.11
		LAB SUPPLIES					
592-557.000-740.000	OPERATING	FISHER SCIENTIFIC		0		10/13/2014	29.85
		LAB SUPPLIES					
592-557.000-740.000	OPERATING	FISHER SCIENTIFIC		0		10/13/2014	425.26
		LAB SUPPLIES					
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY		0		10/13/2014	86.24
		1ST AID&PAPER SUPPLIES& GLOVES					
592-557.000-740.000	OPERATING	TELEDYNE INSTRUMENTS, INC.		0		10/13/2014	170.45
		SAMPLE PUMP TUBING					
592-557.000-740.000	OPERATING	VWR INTERNATIONAL LLC		0		10/13/2014	209.39
		LAB SUPPLIES					
592-557.000-740.000	OPERATING	WATSON - MARLOW INC.		0		10/13/2014	1,628.35
		ALUM. HEAD PUMP HEAD					
592-557.000-740.000	OPERATING	UTILITIES INSTRUMENTATION		0		10/13/2014	492.00
		VFD BLOWER REPAIR					
592-557.000-740.000	OPERATING	ADVANCE AUTO PARTS		0		10/13/2014	109.99
		BATTERIES - FORKLIFT & T-6					

INVOICE APPROVAL LIST BY FUND  
Checks to be Approved 10/13/14

Date: 10/09/2014  
Time: 11:47am  
Page: 9

he City of South Lyon

und Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
und: WATER & SEWER Dept: WASTEWATER						
592-557.000-802.000	ONGOING RE	BADGER METER INC. ANNUAL SOFTWARE SVC RENEWAL	0		10/13/2014	494.52
592-557.000-802.000	ONGOING RE	DUNCAN DISPOSAL SYSTEMS, LLC DUMPSTERS&RECYCLING - OCT 2014	0		10/13/2014	48.56
592-557.000-802.000	ONGOING RE	HACH COMPANY CONTRLR&PROBE FIELD SVC CONTR	0		10/13/2014	651.00
592-557.000-900.000	PRINTING	LAKELAND PRINTING METER WORKSHEETS	0		10/13/2014	42.65
592-557.000-931.000	BUILDING M	HERITAGE-CRYSTAL CLEAN, LLC MECH.GARAGE DRAIN PIT CLEANOUT	0		10/13/2014	480.00
592-557.000-931.000	BUILDING M	KROPP MECHANICAL SERVICE CO. BOILERS TESTED	0		10/13/2014	442.00
592-557.000-970.000	CAPITOL IM	BADGER METER INC. {100} 3/4" METER HEADS	0		10/13/2014	5,671.01
592-557.000-970.000	CAPITOL IM	UTILITIES INSTRUMENTATION SCADA COMPUTR&SOFTWARE UPGRADE	0		10/13/2014	5,476.00
Total WASTEWATER						23,868.44
Fund Total						128,412.76
Grand Total						187,209.72

The above checks have been approved for payment.

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

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

**REVENUE REPORT**  
**FINANCIAL REPORT FOR SEPT 2014**

Page: 1  
10/9/2014  
8:26 am

City of South Lyon

For the Period: 7/1/2014 to 9/30/2014	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	417,559.12	230,520.79	0.00	2,637,021.88	13.7
423.000 SOUTH LYON WOODS TAX	920.00	920.00	651.50	82.00	0.00	268.50	70.8
444.000 PAYMENT IN LIEU OF TAXES	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
446.000 PENALTIES AND INTEREST	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	0.0
451.000 BUILDING PERMITS	132,000.00	132,000.00	16,974.75	2,323.25	0.00	115,025.25	12.9
452.000 HEATING & PLUMB. REFG. PERMIT	0.00	0.00	5,782.50	1,690.50	0.00	-5,782.50	0.0
453.000 ELECTRICAL PERMITS	0.00	0.00	3,239.00	907.00	0.00	-3,239.00	0.0
454.000 LICENSES & BUSINESS MISC.	0.00	0.00	1,245.00	325.00	0.00	-1,245.00	0.0
570.000 STATE SHARED REV.	927,113.00	927,113.00	158,497.95	153,202.00	0.00	768,615.05	17.1
630.000 ADMIN FEE PROPERTY TAX	92,047.00	92,047.00	12,736.48	7,351.80	0.00	79,310.52	13.8
634.000 GRAVE OPENINGS & FOUNDATIONS	30,000.00	30,000.00	15,465.00	3,180.00	0.00	14,535.00	51.6
642.000 POLICE	0.00	0.00	12,052.70	2,843.81	0.00	-12,052.70	0.0
661.000 PARKING VIOLATION	4,000.00	4,000.00	1,055.00	450.00	0.00	2,945.00	26.4
662.000 LOCAL COURT FINES	25,000.00	25,000.00	3,504.04	2,009.14	0.00	21,495.96	14.0
664.000 INTEREST	8,600.00	8,600.00	1,028.49	331.54	0.00	7,571.51	12.0
664.200 PARK AND REC. INTEREST	0.00	0.00	82.29	26.23	0.00	-82.29	0.0
666.000 INTEREST-EQUALIZ. & CONTINGENCY	0.00	0.00	163.79	55.20	0.00	-163.79	0.0
668.200 RENTS AND ROYALTIES-CABLE	144,900.00	144,900.00	37,854.39	0.00	0.00	107,045.61	26.1
668.300 LEASE--ANTENNA	50,000.00	50,000.00	10,709.13	2,929.97	0.00	39,290.87	21.4
668.400 RENTAL PROPERTIES	8,800.00	8,800.00	1,494.18	0.00	0.00	7,305.82	17.0
698.000 MISCELLANEOUS	160,000.00	160,000.00	18,560.21	3,301.10	0.00	141,439.79	11.6
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	718,655.52	411,529.33	0.00	4,082,665.48	15.0
Revenues	4,801,321.00	4,801,321.00	718,655.52	411,529.33	0.00	4,082,665.48	15.0

EXPENDITURE REPORT  
FINANCIAL REPORT FOR SEPT 2014

Page: 1  
10/9/2014  
8:27 am

City of South Lyon

For the Period: 7/1/2014 to 9/30/2014

Fund: 101 - GENERAL FUND

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
ADMINISTRATION	1,172,443.00	1,172,443.00	326,789.35	58,842.29	0.00	845,653.65	27.9
CEMETERY	98,700.00	98,700.00	27,532.80	10,059.70	0.00	71,167.20	27.9
SENIOR TRANSPORTATION	70,360.00	70,360.00	11,726.00	5,863.00	0.00	58,634.00	16.7
POLICE	2,322,597.00	2,322,597.00	530,776.23	184,692.06	0.00	1,791,820.77	22.9
FIRE	507,130.00	507,130.00	100,484.54	37,830.04	0.00	406,645.46	19.8
AMBULANCE	2,075.00	2,075.00	54.62	27.11	0.00	2,020.38	2.6
DEPT. OF PUBLIC WORKS	685,170.00	685,170.00	209,578.21	64,744.61	0.00	475,591.79	30.6
PARKS AND RECREATION	126,015.00	126,015.00	33,013.87	10,298.71	0.00	93,001.13	26.2
HISTORICAL DEPOT	26,300.00	26,300.00	5,206.59	414.88	0.00	21,093.41	19.8
CULTURAL ARTS	4,850.00	4,850.00	0.00	0.00	0.00	4,850.00	0.0
Expenditures	5,015,640.00	5,015,640.00	1,245,162.21	372,772.40	0.00	3,770,477.79	24.8

**EXPENDITURE REPORT**  
**FINANCIAL REPORT FOR SEPT 2014**

Page: 1  
10/9/2014  
8:27 am

City of South Lyon

For the Period: 7/1/2014 to 9/30/2014

Fund: 202 - MAJOR STREETS

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
ACCOUNTANT	3,500.00	3,500.00	1,890.00	1,890.00	0.00	1,610.00	54.0
STREET-ROUTINE MAINT.	155,320.00	155,320.00	26,228.87	7,753.24	0.00	129,091.13	16.9
TRAFFIC SERVICES	15,400.00	15,400.00	1,270.76	675.63	0.00	14,129.24	8.3
SNOW PLOWING	84,850.00	84,850.00	385.65	0.00	0.00	84,464.35	0.5
SNOW REMOVAL	3,700.00	3,700.00	96.56	0.00	0.00	3,603.44	2.6
TRANSFER BETWEEN FUNDS	89,000.00	89,000.00	0.00	0.00	0.00	89,000.00	0.0
STORM SEWER	7,200.00	7,200.00	846.73	239.75	0.00	6,353.27	11.8
Expenditures	358,970.00	358,970.00	30,718.57	10,558.62	0.00	328,251.43	8.6

Fund: 203 - LOCAL STREETS

Expenditures

ACCOUNTANT	3,500.00	3,500.00	1,890.00	1,890.00	0.00	1,610.00	54.0
STREET-ROUTINE MAINT.	134,645.00	134,645.00	21,998.88	7,734.08	0.00	112,646.12	16.3
TRAFFIC SERVICES	7,400.00	7,400.00	580.14	248.46	0.00	6,819.86	7.8
SNOW PLOWING	74,350.00	74,350.00	232.39	0.00	0.00	74,117.61	0.3
STORM SEWER	13,500.00	13,500.00	1,810.92	1,339.91	0.00	11,689.08	13.4
Expenditures	233,395.00	233,395.00	26,512.33	11,212.45	0.00	206,882.67	11.4

**EXPENDITURE REPORT**  
**FINANCIAL REPORT FOR SEPT 2014**

Page: 1  
10/9/2014  
8:28 am

City of South Lyon

For the Period: 7/1/2014 to 9/30/2014

Fund: 592 - WATER & SEWER

Expenditures

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
WATER/SEWER CONSTRUCTION	0.00	0.00	16,502.59	16,502.59	0.00	-16,502.59	0.0
WATER / REPAIR	151,100.00	151,100.00	13,868.55	3,808.28	0.00	137,231.45	9.2
SEWER / REPAIR	124,500.00	124,500.00	11,232.39	3,960.72	0.00	113,267.61	9.0
REFUSE COLLECTION	490,000.00	490,000.00	123,629.51	41,246.50	0.00	366,370.49	25.2
WATER	902,212.00	902,212.00	445,336.51	102,073.64	0.00	456,875.49	49.4
WASTEWATER	1,167,734.00	1,167,734.00	420,019.98	125,647.50	0.00	747,714.02	36.0
Expenditures	2,835,546.00	2,835,546.00	1,030,589.53	293,239.23	0.00	1,804,956.47	36.3

# September 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		\$ 2,886.40	\$ -		\$ 2,886.40	
Ciarelli, J.	14.5000	71.25		\$ 1,033.13	\$ -		\$ 1,033.13	
Deaton, L.				\$ 4,629.24			\$ 4,629.24	
Delaney, K.	24.0000	69.50		\$ 1,668.00			\$ 1,668.00	
Lundy, P.	10.2000	30.00		\$ 306.00	\$ -		\$ 306.00	
Ladner, L.				\$ 6,923.06			\$ 6,923.06	
Lyon, Thomas	17.3400	78.00		\$ 1,352.52			\$ 1,352.52	
Mosier, L.				\$ 4,307.34			\$ 4,307.34	
Spaulding, D.	16.1200	152.00		\$ 2,450.24	\$ -		\$ 2,450.24	
Lanning, W.	10.2200	4.00		\$ 40.88			\$ 40.88	
<b>TOTAL: Administration</b>		<b>564.75</b>	<b>0.00</b>	<b>\$ 25,596.81</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 25,596.81</b>	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Cemetery</b>								
Brannun, L.	11.1600	80.00		\$ 892.80			\$ 892.80	
Kimberly, B.	11.1600	74.00		\$ 825.84			\$ 825.84	
McLean, W.	11.1600	70.00		\$ 781.20			\$ 781.20	
Wauford, S.	11.1600	77.00		\$ 859.32			\$ 859.32	
Wedesky, J. W.	11.1600	56.00		\$ 624.96			\$ 624.96	
Williamson, N.	11.8600	79.00		\$ 936.94			\$ 936.94	
<b>TOTAL: Cemetery</b>		<b>436.00</b>	<b>0.00</b>	<b>\$ 4,921.06</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,921.06</b>	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
<b>Police</b>								
Baaki, D.	34.0304	160.00	31.00	\$ 5,444.86	\$ 1,618.18		\$ 7,063.05	
Baker, A.	31.3576	160.00	23.00	\$ 5,017.22	\$ 1,103.40		\$ 6,120.62	
Baker, J.	34.0304	168.00	18.00	\$ 5,717.11	\$ 935.70		\$ 6,652.80	
Barbour, R.	31.3576	168.00	27.00	\$ 5,268.08	\$ 1,289.46		\$ 6,557.53	
Brooks, T.	31.3576	160.00	28.00	\$ 5,017.22	\$ 1,349.33		\$ 6,366.55	
Collins, L.				\$ 6,851.82			\$ 6,851.82	
Conklin, R.	10.0000	113.00		\$ 1,130.00			\$ 1,130.00	
Faught, C.	34.0304	160.00	31.00	\$ 5,444.86	\$ 1,604.77		\$ 7,049.63	
Forgacs, M.	16.2100	11.00		\$ 178.31			\$ 178.31	
Hoydic, S.	31.3576	168.00	9.00	\$ 5,268.08	\$ 433.71		\$ 5,701.79	
Krettlin, F.	16.2100	11.00		\$ 178.31			\$ 178.31	
Laraway, P.	16.2100	10.00		\$ 162.10			\$ 162.10	
Pieknik, Marc	10.0000	45.00		\$ 450.00			\$ 450.00	
Raap, T.	31.3576	160.00	18.00	\$ 5,017.22	\$ 859.64		\$ 5,876.85	
Regentik, C.	18.0400	160.00		\$ 2,886.40			\$ 2,886.40	
Sederlund, C.	34.0304	172.00	43.00	\$ 5,853.23	\$ 2,235.27		\$ 8,088.50	
Sovik, C.	36.2478	160.00	28.00	\$ 5,799.65	\$ 1,554.72		\$ 7,354.37	
Sroufe, T.	31.3576	160.00	1.00	\$ 5,017.22	\$ 47.97		\$ 5,065.19	
Stevens, T.	31.3576	160.00	16.00	\$ 5,017.22	\$ 764.12		\$ 5,781.34	
Tomanek, J.	31.3576	160.00	32.00	\$ 5,017.22	\$ 1,535.16		\$ 6,552.38	
Walton, T.	31.3576	160.00	3.00	\$ 5,017.22	\$ 143.27		\$ 5,160.49	
Wilcox, W.	11.5600	22.00		\$ 254.32			\$ 254.32	
Wilcox, W.	16.2100	11.00		\$ 178.31			\$ 178.31	
Wittrock, M.	31.3576	160.00	31.50	\$ 5,017.22	\$ 1,504.36		\$ 6,521.58	
<b>Total: Police</b>		<b>2819.00</b>	<b>339.50</b>	<b>\$ 91,203.16</b>	<b>\$ 16,979.07</b>	<b>\$ -</b>	<b>\$ 108,182.24</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	10.75		\$ 165.55			\$ 165.55	
Armstrong, C.	19.8000	72.50		\$ 1,435.50			\$ 1,435.50	
Bromley, E.	14.3000	6.00		\$ 85.80			\$ 85.80	
Carlington, R.	16.5000	50.25		\$ 829.13			\$ 829.13	
Conrad, C.	8.1500	49.00		\$ 397.25			\$ 397.25	
Demeniuk, C.	17.6000	19.00		\$ 334.40			\$ 334.40	
Esper, T.	14.3000	9.75		\$ 139.43			\$ 139.43	
Gearns-Hazlett, J.	16.5000							
Glenn, J.	15.4000							
Hammon, D.	22.0000	42.25		\$ 929.50			\$ 929.50	
Hefferan, Timothy	8.1500	20.50		\$ 165.50			\$ 165.50	
Johnston, D.	17.6000	19.50		\$ 343.20			\$ 343.20	
Kennedy, M.				\$ 2,182.02			\$ 2,182.02	
LaCroix, L.	14.3000	76.25		\$ 1,090.38			\$ 1,090.38	
Lynn, C.	16.5000	19.00		\$ 313.50			\$ 313.50	
McGillen, T.	16.5000	8.75		\$ 144.38			\$ 144.38	
Mitchell, Dean	8.1500	67.50		\$ 540.60			\$ 540.60	
Moynihan, B.	17.6000	81.75		\$ 1,438.80			\$ 1,438.80	
Noechel, J.	19.8000	39.75		\$ 787.05			\$ 787.05	
Olando, Michael	8.1500	50.25		\$ 403.09			\$ 403.09	
Shekell, J.	19.8000	34.50		\$ 683.10			\$ 683.10	
Shippe, S.	16.5000	37.00		\$ 610.50			\$ 610.50	
Ulrich, C.	16.5000	16.50		\$ 272.25			\$ 272.25	
Weir, M.	20.9000	54.75		\$ 1,144.28			\$ 1,144.28	
Wilson, T.	17.6000	16.50		\$ 290.40			\$ 290.40	
<b>Total: Fire</b>		<b>802.00</b>		<b>\$ 14,725.61</b>		<b>\$</b>	<b>\$ 14,725.61</b>	
<b>D.P.W.</b>								
Abramowicz, J.	15.1100	160.00	13.5	\$ 2,405.60	\$ 305.98	\$ 299.42	\$ 3,011.00	On-call & Retro Pay
Archey, Je.	24.0900	160.00	13.50	\$ 3,837.61	\$ 490.50	\$ 341.71	\$ 4,669.82	On-call & Retro Pay
Brock, R.	24.4300	160.00		\$ 3,901.60		\$ 26.88	\$ 3,928.48	Retro Pay
Buers, D.	24.4900	160.00		\$ 3,656.00		\$ 3,463.97	\$ 7,119.97	Longevity, Vac Payout&Retro Pay
Dental, F.	16.2800	160.00	21.00	\$ 2,489.84	\$ 504.03	\$ 220.66	\$ 3,214.53	On-call & Retro Pay
Jamison, M.	18.0400	160.00		\$ 2,886.40			\$ 2,886.40	
Kaska, C.	20.7700	64.00		\$ 1,329.28		\$ 10,801.44	\$ 12,130.72	Accr Long & Vac Payout
Moritz, M.	20.9700	160.00		\$ 3,339.20		\$ 159.56	\$ 3,498.76	On-call & Retro Pay
Paver, V.	20.9700	160.00	9.00	\$ 3,339.21	\$ 283.77	\$ 309.47	\$ 3,932.45	On-call & Retro Pay
Plasecki, T.	18.5900	160.00	9.00	\$ 2,960.00	\$ 250.70	\$ 23.98	\$ 3,234.68	Retro Pay
Sahl, L.	10.0000	77.5		\$ 775.00			\$ 775.00	
<b>Total: D.P.W.</b>		<b>1581.50</b>	<b>66.00</b>	<b>\$ 30919.74</b>	<b>\$ 1834.98</b>	<b>\$ 15647.09</b>	<b>\$ 48401.81</b>	
<b>W. &amp; W.W.</b>								
Archey, Ju.	18.0400	160		\$ 2,886.40			\$ 2,886.40	
Beason, R.	24.4300	160	3.00	\$ 3,892.00	\$ 113.40	\$ 129.34	\$ 4,134.74	On-call & Retro Pay
Ciaramitaro, J.	24.0300	160	8.00	\$ 3,828.00	\$ 288.72	\$ 1,309.60	\$ 5,426.32	Longevity, On-call & Retro Pay
Gehring, D.	24.4300	160		\$ 3,892.00		\$ 345.20	\$ 4,237.20	Pay
Martin, R.				\$ 6,404.18			\$ 6,404.18	On-call & Retro Pay
Miller, D.	27.9600	160		\$ 4,455.20		\$ 309.44	\$ 4,764.64	On-call & Retro Pay
Popravsky, P.	20.0100	160		\$ 3,201.60			\$ 3,201.60	
Randall, A.	25.5300	160	5.00	\$ 4,068.00	\$ 196.15	\$ 306.88	\$ 4,571.03	On-call & Retro Pay
<b>Total: W. &amp; W.W.</b>		<b>1120.00</b>	<b>16.00</b>	<b>\$ 32,627.38</b>	<b>\$ 598.27</b>	<b>\$ 2,400.46</b>	<b>\$ 35,626.11</b>	
<b>Grand Total</b>		<b>7,323.25</b>	<b>421.50</b>	<b>\$ 199,993.76</b>	<b>\$ 19,412.32</b>	<b>\$ 18,047.55</b>	<b>\$ 237,453.63</b>	

# AGENDA NOTE

Old Business: Item #1

**MEETING DATE:** October 13, 2014

**PERSON PLACING ITEM ON AGENDA:** This matter was postponed to October 13, 2014 by Council Motion.

**AGENDA TOPIC:** Request that City accept dedication of water and sanitary sewer utilities improvements and utility easements for Colonial Acres Phase 5

## **EXPLANATION OF TOPIC:**

In 2011 the City Council adopted a Policy for Dedication of Utilities from Private Developments and a Checklist for Dedication of Utilities. On August 27, 2014, the owner of the real property on which Colonial Acres Phase 5 is located, Colonial-Hunt Club Land Company, a Michigan Co-partnership, through its attorney, submitted correspondence requesting that the City accept the dedication of the water supply and sanitary sewer utilities improvements and easements for Colonial Acres Phase 5 along with supporting documents and drawings.

Since that date, the City has received the following documents from or on behalf of the property owner and the residents' association, Colonial Acres Phase V, Inc., relating to the request to accept the dedication of water main and sanitary sewer main utilities and utility easements in Colonial Acres Phase 5:

- (a) Field measured drawings for Colonial Acres Phases 5A, 5B, 5C, and 5D, including water main and sanitary sewer main locations;
- (b) Quit Claim Deed dated March 31, 1986 recorded in the Oakland County Register of Deeds at Liber 10170 Pages 61-62 granting a 20-foot sanitary sewer main easement in Colonial Acres Phase 5A;
- (c) Quit Claim Deed dated March 31, 1986 recorded in the Oakland County Register of Deeds at Liber 10170 Pages 63-64 granting a 12-foot water main easement in Colonial Acres Phase 5A;
- (d) Quit Claim Deed dated April 6, 1987 recorded in the Oakland County Register of Deeds at Liber 9862 Pages 478-479 granting a 20-foot sanitary sewer easement in Colonial Acres Phase 5B;
- (e) Quit Claim Deed dated April 6, 1987 recorded in the Oakland County Register of Deeds at Liber 9862 Pages 480-481 granting a 12-foot water main easement in Colonial Acres Phase 5B;

- (f) Quit Claim Deed dated March 7, 1988 recorded in the Oakland County Register of Deeds at Liber 10951 Pages 376-377 granting a 20-foot sanitary sewer easement in Colonial Acres Phase 5C;
- (g) Quit Claim Deed dated March 7, 1988 recorded in the Oakland County Register of Deeds at Liber 10951 Pages 378-379 granting a 12-foot water main easement in Colonial Acres Phase 5C;
- (h) Water Supply System Easement dated July 21, 2014 recorded in the Oakland County Register of Deeds at Liber 47250 Pages 701-706 granting a 20-foot water main easement in Phases 5C and 5D;
- (i) Sanitary Sewer System Easement dated July 21, 2014 recorded in the Oakland County Register of Deeds at Liber 47250 Pages 707-714 granting a 20-foot water main easement in Phases 5C and 5D.
- (j) Survey Drawings prepared, signed and sealed by Allan W. Pruss of Monument Engineering Group Associates, Inc. (MEGA). These contain 19 sheets of survey drawings of the water main and sanitary sewer main utilities and other related utility system appurtenances in Colonial Acres Phase 5. This package of survey drawings includes individual sheets showing the utilities by Phase in Colonial Acres Phases 5A through 5D including the legal descriptions of the utility locations and respective easements. These survey drawings also include a Watermain & Sanitary Sewer Easement Sheet Index (Sheet 1 of 19).
- (k) Michigan Co-Partnership Resolution of Signing Authority – Colonial-Hunt Club Land Company, a Co-Partnership, executed July 24, 2014.
- (l) Bill of Sale from Colonial-Hunt Club Land Company (Seller) to City of South Lyon (Buyer) executed July 21, 2014.
- (m) Amended Certificate of Co-Partnership No. 2011-5606 for Colonial-Hunt Club Land Company executed February 14, 2012.
- (n) Colonial Acres Phase V, Inc. – Resolution of Board of Directors authorizing grant, conveyance and transfer of utility of as-built property and the Bill of Sale executed September 24, 2014.
- (o) Bill of Sale from Colonial Acres Phase 5, Inc. (Seller) to City of South Lyon (Buyer).
- (p) Water Supply System and Sanitary Sewer System Repair and Maintenance Expansive Easement Agreement for Council review and approval. This Agreement has not been approved.

The City's Department of Public Works has recently field-inspected parts of the water and sanitary sewer utilities systems in Colonial Acres Phase 5. The City's engineers and attorney have reviewed the matter and the relevant documents and drawings.

While the owner and Association's submittals may not meet every aspect and requirement of the City's Dedication Policy and Checklist, the submissions attempt to provide the required information and meet the intent of the Policy.

## **MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:**

- City's Dedication Policy and checklist
- All documents referenced above (with the exception of oversized field measured drawings)

## **POSSIBLE COURSES OF ACTION:**

- a) accept the dedication;
- b) accept the dedication with conditions;
- c) deny the request with explanation

## **SUGGESTED MOTION:**

It is important that a Council motion to accept the dedication address the specifics of the utilities and easements being accepted and the conditions on which the City is accepting them. The suggested motion aims to accomplish this. There are two alternative suggested motions to accept the dedications of utilities and utility easements in Colonial Acres Phase 5. The first alternative motion is shorter and does not contain a recitation of the utility components or the quit claim deeds and easements. The second alternative suggested motion is longer and contains a detailed list of the physical utility improvements, bills of sale, quit claim deeds, and easements being accepted. The conditions are the same in both motions.

The suggested motion differs from the pending motion as to details and conditions. It is recommended that Council utilize the suggested motion rather than the pending motion. Thus, Council will need to decide whether, and if so, how to have the pending motion either: withdrawn, denied, or amended to conform with the suggested motion.

Motion #2 pertains to the approval of the Water Supply System and Sanitary Sewer System Repair and Maintenance Expansive Easement Agreement (Expansive Easement Agreement).

### Suggested Motion #1 (shorter alternative)

Motion to accept the dedication of the water supply and sanitary sewer utilities improvements in Colonial Acres Phases 5A, 5B, 5C and 5D as identified in the Bills of Sale and the Quit Claim Deeds and Water Supply System and Sanitary Sewer System Easements, as presented by the property owner and Association, in accordance with and subject to the City's Policy for Dedication of Utilities from Private Developments and subject to the following conditions and clarifications:

- i. The City's acceptance excludes water and sanitary sewer service leads as defined in the City's Dedication Policy;
- ii. The City's acceptance excludes storm sewers and storm water retention, detention, and managements facilities;
- iii. As stated in the City's Dedication Policy, the City has no obligation or responsibility to restore, repair or replace any area(s) or structures within the easements disturbed as a result of use of the utilities easements, including, without limitation, streets, sidewalks, and landscaping elements; and
- iv. Approval and execution of the Expansive Easement Agreement by the parties thereto.

Suggested Motion #1 (longer alternative)

Motion to accept the dedication of the following water and sanitary sewer system utilities, bills of sale, quit claim deeds, and utility easements for water and sewer utilities in Colonial Acres Phases 5A, 5B, 5C and 5D, as presented by the property owner and Association:

A. Water Mains/Valves

9,821 linear feet of water main

27 gate valves and well

B. Hydrants

20 fire hydrants

C. Sewer Mains/Valves

533 linear feet of force sewer main

8,249 linear feet gravity sewer main

36 manholes

1 lift station

1. Bill of Sale from Colonial-Hunt Club Land Company (Seller) to City of South Lyon (Buyer) executed July 21, 2014.
2. Bill of Sale from Colonial Acres Phase V, Inc. (Seller) to City of South Lyon (Buyer) executed September 24, 2014.
3. Quit Claim Deed dated March 31, 1986 recorded in the Oakland County Register of Deeds at Liber 10170 Pages 61-62 granting a 20-foot sanitary sewer main easement in Colonial Acres Phase 5A;
4. Quit Claim Deed dated March 31, 1986 recorded in the Oakland County Register of Deeds at Liber 10170 Pages 63-64 granting a 12-foot water main easement in Colonial Acres Phase 5A;
5. Quit Claim Deed dated April 6, 1987 recorded in the Oakland County Register of Deeds at Liber 9862 Pages 478-479 granting a 20-foot sanitary sewer easement in Colonial Acres Phase 5B;
6. Quit Claim Deed dated April 6, 1987 recorded in the Oakland County Register of Deeds at Liber 9862 Pages 480-481 granting a 12-foot water main easement in Colonial Acres Phase 5B;

7. Quit Claim Deed dated March 7, 1988 recorded in the Oakland County Register of Deeds at Liber 10951 Pages 376-377 granting a 20-foot sanitary sewer easement in Colonial Acres Phase 5C;
8. Quit Claim Deed dated March 7, 1988 recorded in the Oakland County Register of Deeds at Liber 10951 Pages 378-379 granting a 12-foot water main easement in Colonial Acres Phase 5C;
9. Water Supply System Easement dated July 21, 2014 recorded in the Oakland County Register of Deeds at Liber 47250 Pages 701-706 granting a 20-foot water main easement in Phases 5C and 5D;
10. Sanitary Sewer System Easement dated July 21, 2014 recorded in the Oakland County Register of Deeds at Liber 47250 Pages 707-714 granting a 20-foot water main easement in Phases 5C and 5D.

All in accordance with and subject to the City's Policy for Dedication of Utilities from Private Developments and subject to the following conditions and clarifications:

- i. The City's acceptance excludes water and sanitary sewer service leads as defined in the City's Dedication Policy;
- ii. The City's acceptance excludes storm sewers and storm water retention, detention, and managements facilities;
- iii. As stated in the City's Dedication Policy, the City has no obligation or responsibility to restore, repair or replace any area(s) or structures within the easements disturbed as a result of use of the easements, including, without limitation, streets, sidewalks, and landscaping elements; and
- iv. Approval and execution of the Expansive Easement Agreement by the parties thereto.

#### Motion #2

Motion to approve the Expansive Easement Agreement pertaining to the utility easements for Colonial Acres Phases 5A, 5B, 5C and 5D as presented [or as amended if applicable], and authorize the Mayor and Clerk to execute the Agreement.

**Lawyers Title Insurance Corporation**

10170 PAS 061

87199585

QUIT CLAIM DEED—CORPORATION—Ordinary Form  
CL-100, 1-1-67  
M.S.A. 21.57

KNOW ALL MEN BY THESE PRESENTS: That COLONIAL-HUNT CLUB LAND COMPANY, a Michigan co-partnership

whose address is: 61725 Eleven Mile Road, South Lyon, Michigan 48178

Quit Claims to CITY OF SOUTH LYON, a Michigan municipal corporation

whose address is: City Hall, South Lyon, Michigan 48178

the following described premises situated in the City of South Lyon  
County of Oakland and State of Michigan, to-wit:

See attached legal description.

0436 REG/DEEDS PAID  
0001 OCT.27'87 08:44AM  
4388 DEEDS 7.00

for the full consideration of Exempt under provisions of MCLA 207.505(a)(c).

Dated this 31st day of March

1986

Witnesses:

Signed and Sealed:

Daniel Joder  
Daniel Joder  
David W. Miller  
DAVID W. MILLER

COLONIAL-HUNT CLUB LAND COMPANY,  
a Michigan co-partnership (L.S.)

By: Pelky-Hunt Club Land Company,  
a Michigan limited partnership  
By: James W. Pelky  
JAMES W. PELKY, General Partner

By: Brooks-South Lyon, a  
Michigan limited partnership  
By: R. David Brooks  
R. DAVID BROOKS, General Partner

STATE OF MICHIGAN  
COUNTY OF OAKLAND

The foregoing instrument was acknowledged before me this 31st day of March 1986  
(1) by JAMES W. PELKY, General Partner of Pelky-Hunt Club Land Company, and R. DAVID BROOKS,  
(2) which limited partnerships are Partners  
(3) of COLONIAL-HUNT CLUB LAND COMPANY  
(4) a Michigan co-partnership

My commission expires: HELEN J. KROHN  
Notary Public, Oakland County, 12/1/87  
My Commission Expires May 10, 1989

Helen J. Krohn  
Notary Public, Oakland County, Michigan

Now: I am at (1) none of offices (2) this (a) of offices (a) (3) name of corporation (4) name of incorporation  
255 E. Bowen Street, Ste. 250  
Instrument Drawn by: R. Peter Prokop Address: Birmingham, Michigan 48011

Recording Fee  
State Transfer Tax

Who signed same is: City of South Lyon,  
City Hall, South Lyon, Michigan 48178  
814 W. LANE ST.  
Bond subsequent to this

Tax Parcel #

10170 W 062

SANITARY SEWER EASEMENT

A 20' wide sanitary sewer easement in the N. 1/2 of Section 19, T. 1 N., R. 7 E., City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

Commencing at the N. 1/4 corner of said Section 19, thence S. 89° 26' 32" E. 1061.06 feet along the North line of said Section 19 (also being the centerline of Eleven Mile Road); thence S. 00° 39' 23" W. 314.50 feet; thence S. 89° 27' 47" E. 254.40 feet; thence S. 00° 39' 23" W. 1748.02 feet to the Point of Beginning; thence N. 39° 53' 30" W. 197.06 feet; thence N. 30° 00' 00" W. 402.50 feet to a Point "A"; thence N. 30° 00' 00" W. 256 feet to Point "B"; thence N. 27° 08' 54" W. 185.00 feet to a Point of Ending; thence returning to said Point "A"; thence N. 60° 00' 00" E. 252.00 feet to the Point of Ending; thence returning to said Point "A"; thence S. 78° 26' 06" W. 89.00 feet to the Point of Ending; thence returning to said Point "B"; thence N. 60° 00' 00" E. 303.00 feet; thence N. 43° 02' 35" E. 130.00 feet; thence N. 00° 39' 23" W. 236.00 feet to the Point of Ending.

21-19-201-008-NE1/4



**Lawyers Title Insurance Corporation**

FILED 10170 PAGE 063

Form 994 9-51  
QUAY CLAIM DEED-CORPORATION-Statutory Form  
C.S. 1945, 261.112 M.C.A. 26.12

KNOW ALL MEN BY THESE PRESENTS: That COLONIAL-HUNT CLUB LAND COMPANY, a Michigan  
co-partnership  
whose address is 61725 Eleven Mile Road, South Lyon, Michigan 48178  
Obligor to CITY OF SOUTH LYON, a Michigan municipal corporation  
whose address is City Hall, South Lyon, Michigan 48178  
has caused the following described ~~lot~~ <sup>assessments</sup> situated in the City of South Lyon  
County of Oakland and State of Michigan, to-wit:

See attached legal description.

8836 REG/DEEDS PAID  
0001 OCT.27/87 081440M  
4388 DEEDS 7.00

for the full consideration of Exempt under provisions of MCLA 207.505(a)(c).

Dated this 31st day of March 1986

Witnesses:

Signed and Sealed:

Daniel Yoder  
Daniel Yoder  
David W. Miller  
DAVID W. MILLER

COLONIAL-HUNT CLUB LAND COMPANY, (L.S.)  
a Michigan co-partnership

By: Pelky-Hunt Club Land Company  
a Michigan limited partnership  
By: James W. Pelky  
JAMES W. PELKY, General Partner

By: Brooks-South Lyon, a  
Michigan limited partnership  
By: R. David Brooks  
R. DAVID BROOKS, General Partner

STATE OF MICHIGAN  
COUNTY OF OAKLAND

The foregoing instrument was acknowledged before me this 31st day of March 1986

- (1) by JAMES W. PELKY, General Partner of Pelky-Hunt Club Land Company, and R. DAVID BROOKS,  
General Partner of Brooks-South Lyon,  
(2) which limited partnerships are Partners  
(3) of COLONIAL-HUNT CLUB LAND COMPANY  
(4) a Michigan co-partnership

My commission expires, Notary Public, Oakland County, Michigan  
My Commission Expires May 10, 1989

Helen J. Kucharski  
Notary Public, Oakland County, Michigan

Notary Insert at (1) name(s) of officer(s) (2) title(s) of officer(s) (3) name of corporation (4) date of incorporation

Instrument  
Dated by R. Peter Prokop

255 E. Brown Street, Ste. 250  
Birmingham, Michigan 48011

Recording Fee

State Transfer Tax

Tax Parcel #

City of South Lyon,  
City Hall, South Lyon, Michigan 48178

For subsequent use only

to

10170 064

WATERMAIN EASEMENT

A 12' watermain easement in the N. 1/2 of Section 19, T. 1 N., R. 7 E., City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

Commencing at the N. 1/4 corner of said Section 19, thence S. 89° 26' 32" E. 1061.06 feet along the North line of said Section 19 (also being the centerline of Eleven Mile Road); thence S. 00° 39' 23" W. 314.50 feet; thence S. 89° 27' 47" E. 254.40 feet; thence S. 00° 39' 23" W. 1816.16 feet to the Point of Beginning; thence N. 72° 02' 56" W. 31.62 feet; thence N. 49° 43' 33" W. 112.00 feet; thence N. 30° 00' 00" W. 571.18 feet to a Point "A"; thence N. 30° 00' 00" W. 58.78 feet to a Point "B"; thence N. 30° 00' 00" W. 147.00 feet to a Point of Curve; thence 40.22 feet along the arc of a curve to the right having a radius of 1725 feet, a central angle of 1° 20' 09" and a long chord bearing N. 29° 19' 56" W. 40.22 feet to a Point "C"; thence continuing 140.57 feet along said arc of a 1725 foot curve to the right having a central angle of 4° 40' 07" and a long chord bearing N. 26° 10' 47" W. 140.52 feet to the Point of Ending; returning to said Point "A"; thence N. 60° 00' 00" E. 228.00 feet to the Point of Ending; thence returning to Point "B"; thence S. 60° 00' 00" W. 46.60 feet to the Point of Ending; returning to Point "C"; thence N. 60° 00' 00" E. 400.31 feet; thence N. 38° 00' 00" E. 34.31 feet; thence N. 22° 39' 23" E. 34.30 feet; thence N. 00° 39' 23" E. 200 feet to the Point of Ending.

21-19-201-008-NE 1/4

APR. 16 1987

9862 478 87 71132  
Lawyers Title Insurance Corporation  
CURT CLARK DEED CORPORATION—Statutory Form  
CL 1942, 265132 M.S.A. 265132

KNOW ALL MEN BY THESE PRESENTS: That COLONIAL-HUNT CLUB LAND COMPANY, a Michigan co-partnership whose address is 61725 Eleven Mile Road, South Lyon, Michigan 48178  
Quit Claims to CITY OF SOUTH LYON, a Michigan municipal corporation whose address is City Hall, South Lyon, Michigan 48178  
the following described <sup>sewer easement</sup> ~~lot~~ situated in the City of South Lyon  
County of Oakland and State of Michigan, to-wit:

See attached legal description.

8492 REG/DEEDS PAID  
0001 APR 16 '87 10:12AM  
6424 DEEDS 7.00

for the full consideration of Exempt under provisions of MCLA 207.505(a)(c).

Dated this Sixth (6) day of April 1987

Witnesses:

Signed and Sealed:

Daniel W. Miller  
David W. Miller

COLONIAL-HUNT CLUB LAND COMPANY, (L.S.)  
a Michigan co-partnership

Daniel E. Yoder  
Daniel E. Yoder

By: Pelky-Hunt Club Land Company,  
a Michigan limited partnership  
By: JAMES W. PELKY, General Partner

STATE OF MICHIGAN  
COUNTY OF OAKLAND

By: Brooks-South Lyon,  
a Michigan limited partnership  
By: R. DAVID BROOKS, General Partner

The foregoing instrument was acknowledged before me this Sixth day of April 1987

- (1) by JAMES W. PELKY, General Partner of Pelky-Hunt Club Land Company, and R. DAVID BROOKS, General Partner of Brooks-South Lyon, which limited partnerships are Partners  
(2) of COLONIAL-HUNT CLUB LAND COMPANY  
(3) a Michigan co-partnership

My commission expires

James M. Schomaker  
Notary Public, Oakland County, MI  
My Commission Expires July 21, 1990

Notes: Insert at (1) name(s) of officer(s) (2) title(s) of officer(s) (3) name of corporation (4) state of incorporation

Instrument Drafted by R. Peter Prokon Business Address 255 E. Brown Street, Ste. 250 Birmingham, MI 48011

Recording Fee

When recorded return to City of South Lyon,  
City Hall, South Lyon, Michigan 48178

State Transfer Tax

Send subsequent tax bills to

Tax Parcel #

One

APR. 16 1987

SANITARY SEWER EASEMENT FILE 9862 PAGE 479

PART "A"

A 20' wide sanitary sewer easement in the N. 1/2 of Section 19, T. 1 N., R. 7 E., City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

Commencing at the N. 1/4 corner of said Section 19, thence S. 89° 28' 32" E. 1061.06 feet along the north line of said Section 19 (also being the centerline of Eleven Mile Road); thence S. 00° 39' 23" W. 914.50 feet; thence S. 89° 27' 47" E. 284.40 feet; thence S. 07° 39' 23" W. 1748.02 feet; thence the following 3 courses being part of a previously described sanitary sewer easement for Phase 5A; N. 39° 53' 30" W. 197.06 feet; N. 30° 00' 00" W. 858.50 feet; N. 27° 08' 54" W. 185.00 feet to the Point of Beginning; thence N. 20° 55' 15" W. 251.00 feet to the Point of Ending.

21-19-201-008

Commencing at the N.W. 1/4 corner of said Section 19, thence S. 46° 01' 16" E. 1022.66 feet; thence S. 46° 59' 16" E. 759.44 feet; thence due East 217.80 feet to the Point of Beginning; thence S. 21° 06' 56" E. 124.00 feet; thence S. 43° 04' 26" E. 387.00 feet; thence S. 88° 03' 31" E. 150.00 feet to a point "A"; thence N. 62° 28' 50" E. 287.00 feet to the Point of Ending; thence returning to Point "A"; thence N. 08° 40' 36" W. 20.00 feet to a Point "B"; thence N. 08° 40' 36" W. 12.00 feet to the Point of Ending; thence returning to point "B"; thence N. 81° 19' 24" E. 24.00 feet; thence S. 72° 01' 19" E. 22.00 feet; thence N. 62° 28' 50" E. 270.00 feet; thence S. 79° 20' 00" E. 29.00 feet; thence S. 30° 00' 00" E. 110.00 feet; thence N. 80° 54' 48" E. 60.47 feet to the Point of Ending being a point "A" of a previously described sanitary sewer easement for Phase 5-A; thence returning to the Point of Beginning; thence N. 24° 48' 30" W. 143.00 feet to the Point of Ending; thence returning to the Point of Beginning; thence N. 71° 02' 18" E. 533.00 feet to the Point of Ending.

21-19-201-001

Colonial Acres Cooperative  
Phase 5B  
December 16, 1986  
File 1374

APR. 16 1987

LIBEX 9862 PAGE 480 87 71133  
Lawyers Title Insurance Corporation  
QUIT CLAIM DEED—CORPORATION—Standard Form  
CL 1948 465.152 M.H.A. 24.573

KNOW ALL MEN BY THESE PRESENTS: That COLONIAL-HUNT CLUB LAND COMPANY, a Michigan co-partnership whose address is 61725 Eleven Mile Road, South Lyon, Michigan 48178  
Quit Claims to CITY OF SOUTH LYON, a Michigan municipal corporation whose address is City Hall, South Lyon, Michigan 48178  
watermain easement  
the following described parcel situated in the City of South Lyon  
County of Oakland and State of Michigan, to-wit:

See attached legal description.

8492 REG/DEEDS PAID  
0001 APR.16'87 10:12AM  
6424 DEEDS 7.00

for the full consideration of Exempt under provisions of MCLA 207.505(a)(c).

Dated this Sixth (6) day of April 1987

Witnesses:

Signed and Sealed:

David W. Miller  
David W. Miller

Daniel E. Yoder  
Daniel E. Yoder

COLONIAL-HUNT CLUB LAND COMPANY, (L.S.)  
a Michigan co-partnership

By: Pelky-Hunt Club Land Company,  
a Michigan limited partnership  
By: JAMES W. PELKY, General Partner

By: Brooks-South Lyon,  
a Michigan limited partnership  
By: R. David Brooks  
R. DAVID BROOKS, General Partner

STATE OF MICHIGAN  
COUNTY OF OAKLAND

The foregoing instrument was acknowledged before me this 6th day of April 1987  
(1) by JAMES W. PELKY, General Partner of Pelky-Hunt Club Land Company, and R. DAVID BROOKS, General Partner of Brooks-South Lyon,  
(2) which limited partnerships are Partners  
(3) of COLONIAL-HUNT CLUB LAND COMPANY  
(4) a Michigan co-partnership

My commission expires

James M. Schaeffer  
JAMES M. SCHAEFFER  
Notary Public, Oakland County, MI  
Notary Commission Expires 12/31/93 County, Michigan

Notes: Insert at (1) name(s) of officer(s) (2) title(s) of officer(s) (3) name of corporation (4) state of incorporation

Instrument  
Dated by R. Peter Prokop

Address  
255 E. Brown Street, Ste. 250  
Birmingham, MI 48011

Recording Fee

When recorded return to City of South Lyon,

State Transfer Tax

City Hall, South Lyon, Michigan 48178

Send subsequent tax bills

to

Tax Parcel #

APR. 16 1987

WATERMAIN EASEMENT

LIBER 9862 PAGE 181

A 12' watermain easement in the N. 1/2 of Section 19, T. 1 N., R. 7 E., City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

Commencing at the N. 1/4 corner of said Section 19, thence S. 09° 25' 32" E. 1081.06 feet along the North line of said Section 19 (also being the centerline of Eleven Mile Road); thence S. 00° 39' 23" W. 314.50 feet; thence S. 89° 27' 47" E. 254.40 feet; thence S. 00° 39' 23" W. 1816.16 feet; thence the following 4 courses being part of a previously described watermain easement for Phase 2-A: N. 72° 02' 56" W. 31.82 feet; N. 49° 43' 33" W. 112.00 feet; N. 30° 00' 00" W. 639.96 feet; S. 60° 00' 00" W. 46.00 feet to the Point of Beginning; thence S. 60° 34' 50" W. 293.00 feet; thence S. 75° 47' 09" W. 78.00 feet; thence N. 76° 34' 31" W. 107.00 feet; thence N. 64° 20' 03" W. 42.00 feet; thence N. 46° 00' 42" W. 337.00 feet; thence N. 37° 35' 38" W. 69.00 feet; thence N. 20° 20' 32" W. 84.00 feet; thence N. 10° 46' 22" E. 94.45 feet; thence N. 05° 40' 18" W. 30.50 feet to a point "A"; thence N. 09° 40' 18" W. 30.00 feet to the Point of Ending; thence returning to Point "A"; thence N. 80° 19' 42" E. 65.00 feet; thence N. 89° 38' 25" E. 58.00 feet; thence N. 71° 07' 39" E. 470.88 feet to a point "B"; thence 125.83 feet along the arc of a curve to the right having a radius of 1725.00 feet, a central angle of 04° 10' 10" and a long chord bearing N. 13° 49' 58" W. 125.80 feet to the Point of Ending; thence returning to Point "B", thence 244.96 feet along the arc of a curve to the left having a radius of 1725.00 feet, a central angle of 09° 08' 35" and a long chord bearing S. 20° 02' 01" E. 244.96 feet to the Point of Ending being a Point of Ending of a previously described watermain easement for Phase 2-A.

21-19-201-008

Colonial Acres Cooperative  
Phase 5B  
December 15, 1986  
File 1374  
1374.Leg

# Lawyers Title Insurance Corporation

109510376

QUIT CLAIM DEED—CORPORATION—Statutory Form  
CL. 1948, 503.152

Form 544 9-71  
M.S.A. 26.572

KNOW ALL MEN BY THESE PRESENTS: That COLONIAL-HUNT CLUB LAND COMPANY, a Michigan  
whose address is 61725 Eleven Mile Road, South Lyon, Michigan 48178 co-partnership

Quit Claims to CITY OF SOUTH LYON, a Michigan municipal corporation  
whose address is City Hall, South Lyon, Michigan 48178

the following described ~~36600~~ <sup>easement</sup> situated in the City of South Lyon  
County of Oakland and State of Michigan, to-wit:

See attached legal description.

#436 REG/DEEDS PAID  
0001 JUN.21.89 02:25PM  
4228 DEEDS 7.00

for the full consideration of Exempt under provisions of MCL 207.505(a)(c).

Dated this 7th day of March 1988

Witnesses:

Signed and Sealed:

Daniel E. Yoder  
Daniel E. Yoder  
David W. Miller  
David W. Miller

COLONIAL-HUNT CLUB LAND COMPANY,  
a Michigan co-partnership (L.S.)

By PELKY-HUNT CLUB LAND COMPANY,  
a Michigan limited partnership

By: JAMES W. PELKY, General Partner

By: BROOKS-SOUTH LYON,  
a Michigan limited partnership

By: R. DAVID BROOKS, General Partner  
day of 19 88

STATE OF MICHIGAN  
COUNTY OF OAKLAND

The foregoing instrument was acknowledged before me this

- (1) by JAMES W. PELKY, General Partner of Pelky-Hunt Club Land Company, and R. DAVID BROOKS, General Partner of Brooks-South Lyon,
- (2) which limited partnerships are Partners
- (3) of COLONIAL-HUNT CLUB LAND COMPANY
- (4) a Michigan co-partnership

My commission expires

JANICE M. SCHONHERR  
Notary Public, Oakland County  
My Commission Expires Mar. 24, 1991

Notary Public, Oakland County, Michigan

Note: Insert at (1) name(s) of officer(s) (2) title(s) of officer(s) (3) name of corporation (4) state of incorporation

Instrument R. Peter Prokop, Esq.  
Drafted by Business Address 255 E. Brown Street, Ste. 250  
Birmingham, MI 48011

Recording Fee  
State Transfer Tax  
When recorded return to City of South Lyon,  
City Hall, South Lyon, MI 48178

Tax Parcel #  
Send subsequent tax bills to 7.00  
O.K. RR

SANITARY SEWER EASEMENT

LIB# 10951M377

PART "A"

A 20' wide sanitary sewer easement in the N. 1/2 of Section 19, T. 1 N., R. 7 E., City of South Lyon, Oakland County, Michigan, the centerline of which is described as;

Commencing at the N. 1/4 corner of said Section 19, thence S. 89° 26' 02" E. 1061.06 feet along the north line of said Section 19 (also being the centerline of Eleven Mile Road); thence S. 00° 39' 23" W. 314.50 feet; thence S. 89° 27' 47" E. 54.40 feet; thence S. 00° 39' 23" W. 1748.02 feet; thence N. 39° 53' 30" W. 197.06 feet; thence N. 30° 00' 00" W. 658.50 feet; thence N. 27° 08' 54" W. 185.00 feet; thence N. 20° 55' 15" W. 241.97 feet to the Point of Beginning; thence N. 08° 36' 56" W. 350.88 feet to a Point "A"; thence N. 00° 16' 24" W. 10.00 feet to the Point of Ending; thence returning to said Point "A"; thence S. 89° 20' 37" E. 26.00 feet to the Point of Ending.

Colonial Acres Cooperative  
Phase 5C  
November 17, 1987  
File 1374.03

21-19-201-008- Part Parcel

NE 1/4  
Sec 19  
Lyon Twp.

SANITARY SEWER EASEMENT

PART "B"

A 20' wide sanitary sewer easement in the N. 1/2 of Section 19, T. 1 N., R. 7 E., City of South Lyon, Oakland County, Michigan, the centerline of which is described as;

Commencing at the NW 1/4 corner of said Section 19, thence S. 89° 30' 12" E. 70.39 feet; thence S. 46° 01' 16" E. 1022.66 feet; thence S. 45° 59' 18" E. 759.44 feet; thence due East 217.80 feet; thence N. 24° 48' 30" W. 133.50 feet to the Point of Beginning; thence N. 28° 42' 03" W. 200.00 feet to a Point "A"; thence N. 29° 58' 52" W. 187.00 feet; thence N. 24° 30' 23" W. 267.00 feet to the Point of Ending; thence returning to said Point "A"; thence N. 65° 18' 34" E. 181.00 feet to a Point "B"; thence N. 89° 04' 44" E. 184.00 feet; thence N. 79° 21' 54" E. 176.00 feet to the Point of Ending; thence returning to said Point "B"; thence N. 01° 21' 09" W. 350.00 feet to the Point of Ending.

Colonial Acres Cooperative  
Phase 5C  
November 17, 1987  
File 1374.03

21-19-201-001-NE 1/4- Part Parcel  
21-19-126-001- NW 1/4- Part Parcel  
Sec 19  
Lyon Twp.



LIBER 109511378

1989

091529

## Lawyers Title Insurance Corporation

QUIT CLAIM DEED-CORPORATION-Statutory Form  
C.L. 1948, 545.152 M.S.A. 26.372

Form 564 9-71

KNOW ALL MEN BY THESE PRESENTS: That COLONIAL-HUNT CLUB LAND COMPANY, a Michigan  
whose address is 61725 Eleven Mile Road, South Lyon, Michigan 48178 co-partnership

Quit Claims to CITY OF SOUTH LYON, a Michigan municipal corporation

whose address is City Hall, South Lyon, Michigan 48178

the following described ~~portion~~ <sup>wasement</sup> situated in the City of South Lyon  
County of Oakland and State of Michigan, to-wit:

See attached legal description.

A#36 REG/DEEDS PAID  
0001 JUN.21.89 02:25PM  
4228 DEEDS 7.00

for the full consideration of Exempt under provisions of MCLA 207.505(a)(c).

Dated this 7th day of March 19 88

Witnesses:

Signed and Sealed:

Daniel E. Yoder  
Daniel E. Yoder  
David W. Miller  
David W. Miller

COLONIAL-HUNT CLUB LAND COMPANY, (L.S.)  
a Michigan co-partnership

By PELKY-HUNT CLUB LAND COMPANY,  
a Michigan limited partnership

By: JAMES W. PELKY  
JAMES W. PELKY, General Partner

By: BROOKS-SOUTH LYON,  
a Michigan limited partnership

By: R. DAVID BROOKS  
R. DAVID BROOKS, General Partner  
day of 19 88

STATE OF MICHIGAN  
COUNTY OF OAKLAND

The foregoing instrument was acknowledged before me this

- (1) by JAMES W. PELKY, General Partner of Pelky-Hunt Club Land Company, and R. DAVID BROOKS,  
General Partner of Brooks-South Lyon,  
(2) which limited partnerships are Partners  
(3) of COLONIAL-HUNT CLUB LAND COMPANY  
(4) a Michigan co-partnership

My commission expires

JANICE M. SCHOENHERR  
Notary Public, Oakland County, Michigan  
My Commission Expires March 24, 1990  
County, Michigan

Note: Insert at (1) name(s) of officer(s) (2) title(s) of officer(s) (3) name of corporation (4) state of incorporation

Instrument R. Peter Prokop, Esq.  
Drafted by

Business Address 255 E. Brown Street, Ste. 250  
Birmingham, MI 48011

Recording Fee

When recorded return to  
City of South Lyon,  
City Hall, South Lyon, MI 48178

State Transfer Tax

Send subsequent tax bills

to

Tax Parcel #

O.K. — RR

10951N379

WATERMAIN EASEMENT

A 12' wide watermain easement in the N. 1/2 of Section 19, T. 1 N., R. 7 E., City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

Commencing at the N. 1/4 corner of said Section 19; thence S. 85° 26' 32" E. 1061.06 feet along the North line of said Section 19 (also being the centerline of Eleven Mile Road); thence S. 00° 39' 23" W. 314.50 feet; thence S. 63° 27' 47" E. 254.40 feet; thence S. 00° 39' 23" W. 1816.16 feet; thence N. 72° 02' 56" W. 31.82 feet; thence N. 49° 43' 33" W. 112.00 feet; thence N. 30° 00' 00" W. 788.94 feet to a Point of Curve; thence 549.52 feet along the arc of a curve to the right having a radius of 1725.00 feet, a central angle of 18° 18' 06" and a long chord bearing N. 20° 52' 21" W., 547.20 feet to the Point of Beginning, being a Point of Ending of a previously described watermain easement for Phase 5-B; thence N. 80° 42' 47" E. 58.06 feet; thence S. 35° 27' 00" E. 66.94 feet; thence N. 72° 44' 38" E. 10.00 feet to a Point of Ending; thence returning to said Point of Beginning; thence N. 07° 26' 58" W. 134.11 feet to a Point "A"; thence N. 07° 26' 58" W. 124.48 feet to a Point of Curve; thence 10.00 feet along the arc of a curve to the right having a radius of 1725 feet, a central angle of 00° 19' 56" and a long chord bearing N. 02° 59' 05" W. 10.00 feet to a Point of Ending; thence returning to said Point "A"; thence S. 78° 16' 53" W. 72.38 feet to a Point of Curve; thence 110.71 feet along the arc of a curve to the left having a radius of 1022.00 feet, a central angle of 06° 12' 25" and a long chord bearing S. 75° 10' 40" W. 110.66 feet; thence S. 72° 04' 28" W. 9.54 feet to a Point of Curve; thence 145.38 feet along the arc of a curve to the right having a radius of 478.00 feet, a central angle of 17° 25' 32" and a long chord bearing S. 80° 47' 14" W. 144.82 feet; thence S. 39° 30' 00" W. 82.50 feet to a Point of Curve; thence 248.38 feet along the arc of a curve to the left having a radius of 486.30 feet, a central angle of 29° 01' 42" and a long chord bearing S. 74° 59' 08" W. 243.75 feet to a Point "B"; thence S. 33° 05' 54" E., 111.01 feet; thence S. 30° 00' 00" E. 18.53 feet to a point of curve; thence 155.78 feet along the arc of a curve to the right having a radius of 445.00 feet, a central angle of 20° 11' 10" and a long chord bearing S. 19° 43' 15" E. 155.97 feet to a Point of Ending; being the Point of Ending of a previously described watermain easement for Phase 5B; thence returning to said Point "B"; thence N. 32° 19' 48" W. 49.20 feet; thence N. 27° 08' 16" W. 40.05 feet; thence N. 21° 28' 10" W. 40.45 feet; thence N. 30° 00' 00" W. 51.47 feet to a Point of Curve; thence 127.23 feet along the arc of a curve to the right having a radius of 480.00 feet, a central angle of 15° 11' 12" and a long chord bearing N. 22° 24' 23" W. 126.86 feet to the Point of Ending.

Colonial Acres Cooperative  
Phase 5C  
November 25, 1987  
1374.03L

21-19-201-001 } NE 1/4 Part Parcel  
-008 }  
Lyon Twp

RECEIVED  
OAKLAND COUNTY  
REGISTER OF DEEDS

2014 JUL 28 PM 12:18

LIBER 47250 PAGE 707  
\$31.00 MISC RECORDING  
\$4.00 REMONUMENTATION  
07/28/2014 12:18:48 PM RECEIPT# 71696  
PAID RECORDED - Oakland County, MI  
Lisa Brown, Clerk/Register of Deeds

**SANITARY SEWER SYSTEM EASEMENT**

KNOW ALL PERSONS that COLONIAL-HUNT CLUB LAND COMPANY ("Grantor(s)"), whose address is 12585 Holtforth Rd., Fenton, MI 48430, party of the first part, for and in consideration of the sum of \$1.00 paid to the Grantor(s) by the City of South Lyon, (a Michigan Municipal Corporation), party of the second part, whose address is, 335 South Warren, South Lyon Michigan 48178 does hereby grant(s) to the party of the second part the right to construct, operate, maintain, repair, and/or replace a Sanitary Sewer System within a permanent easement across and through the following described land ("Property") situated in the City of South Lyon, County of Oakland, State of Michigan and commonly referred to as Colonial Acres Phase 5 ("Phase 5") and described as:

Part of the Northeast ¼ and part of the Northwest Fractional ¼ of Section 19, T. 1 N., R. 7 E., City of South Lyon, Oakland County Michigan more fully described as beginning at the North ¼ corner of said section 19, thence S 89 degrees 26' 32" E 597.43 feet along the North line of said section 19; Thence S 00 degrees 37' 41" W 264.00 feet; Thence S 89 degrees 26' 32" E 165.00 feet; Thence N 00 degrees 37' 41" E 264 feet to the North line of said section 19; Thence S 89 degrees 26' 32" E 298.58 feet along said North section line; Thence S 00 degrees 40' 38" W 314.50 feet; Thence S 89 degrees 26' 32" E 254.40 feet; Thence S 00 degrees 40' 38" W 2291.53 feet to the Northeasterly line of the C & O Railroad; Thence N 45 degrees 56' 48" W 1026.81 feet along the North line of the C & O Railroad; Thence N 45 degrees 59' 24" W 1737.16 feet along the North line of the C & O Railroad; Thence N 46 degrees 01' 24" W 163.22 feet along the North line of the C & O Railroad; Thence N 43 degrees 24' 20" E 173.88 feet; Thence S 89 degrees 26' 55" E 272.74 feet; Thence N 77 degrees 55' 48" E 160.32 feet; Thence N 00 degrees 29' 48" E 40.53 feet; Thence N 87 degrees 38' 26" E 164.63 feet; Thence N 00 degrees 37' 38" E 380.75 feet to the North line of section 19; Thence S 89 degrees 30' 34" E 102.27 feet along said North section line to the point of beginning.

Subject to all easements & encumbrances of record.  
Containing 67.895 Acres.

Tax ID No: 21-19-201-010

OK - MH

1. SEE DRAWING FOR SEWER EASEMENT ATTACHED AS EXHIBIT "A" AND  
LEGAL DESCRIPTION WHICH ARE INCORPORATED BY REFERENCE HEREIN.

This conveyance also includes the right of the City, its contractors, and/or representatives to use the Private Roads in all of Colonial Acres, including but not limited to Phase 5, for all ingress and egress purposes associated with its obligations herein.

The Property so disturbed by reason of the exercise of any of the foregoing powers shall be reasonably restored to substantially the condition that existing prior to construction by the party of the second part in the sole discretion of the party of the second part.

This instrument shall be binding upon and inure to the benefit of the parties hereto, their heirs, representatives, successors, and assigns and the covenants contained herein shall run with the land.

IN WITNESS WHEREOF, the undersigned hereunto affixed a signature this 21 day of July, 2014.

PELKY-HUNT CLUB LAND COMPANY,  
A PARTNER OF COLONIAL HUNT CLUB LAND COMPANY

BY: James W. Pelky  
James W. Pelky, Managing Member,  
Pelky, LLC, a Michigan limited liability company

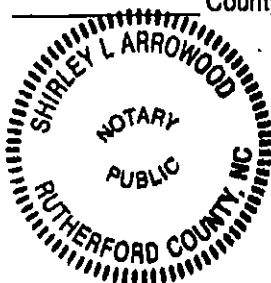
COUNTY OF Rutherford )  
STATE OF North Carolina ) ss

The foregoing instrument was acknowledged before me this 21st day of July, 2014, by Pelky-Hunt Club Land Company, a Partner of Colonial Hunt Club Land Company, by James W. Pelky, Managing Member of Pelky, LLC, a Michigan limited liability company.

Notary Public: Shirley L Arrowood

My commission expires: 1-20-19

County, \_\_\_\_\_, Acting in \_\_\_\_\_ County, \_\_\_\_\_



AND

**BROOKS-SOUTH LYON, LLC, A MICHIGAN LIMITED LIABILITY COMPANY  
A LIMITED PARTNER OF COLONIAL HUNT CLUB LAND COMPANY**

BY: R. David Brooks  
R David Brooks, Its Managing Member

COUNTY OF Washtenaw )  
STATE OF Michigan ) ss

The foregoing instrument was acknowledged before me this 24<sup>th</sup> day of June 2014, by Brooks-South Lyon, LLC, a Michigan limited liability company, R. David Brooks, its managing member, a Limited Partner of Colonial Hunt Club Land Company

Notary Public: Chris L. McKenney

My commission expires: 12/21/18

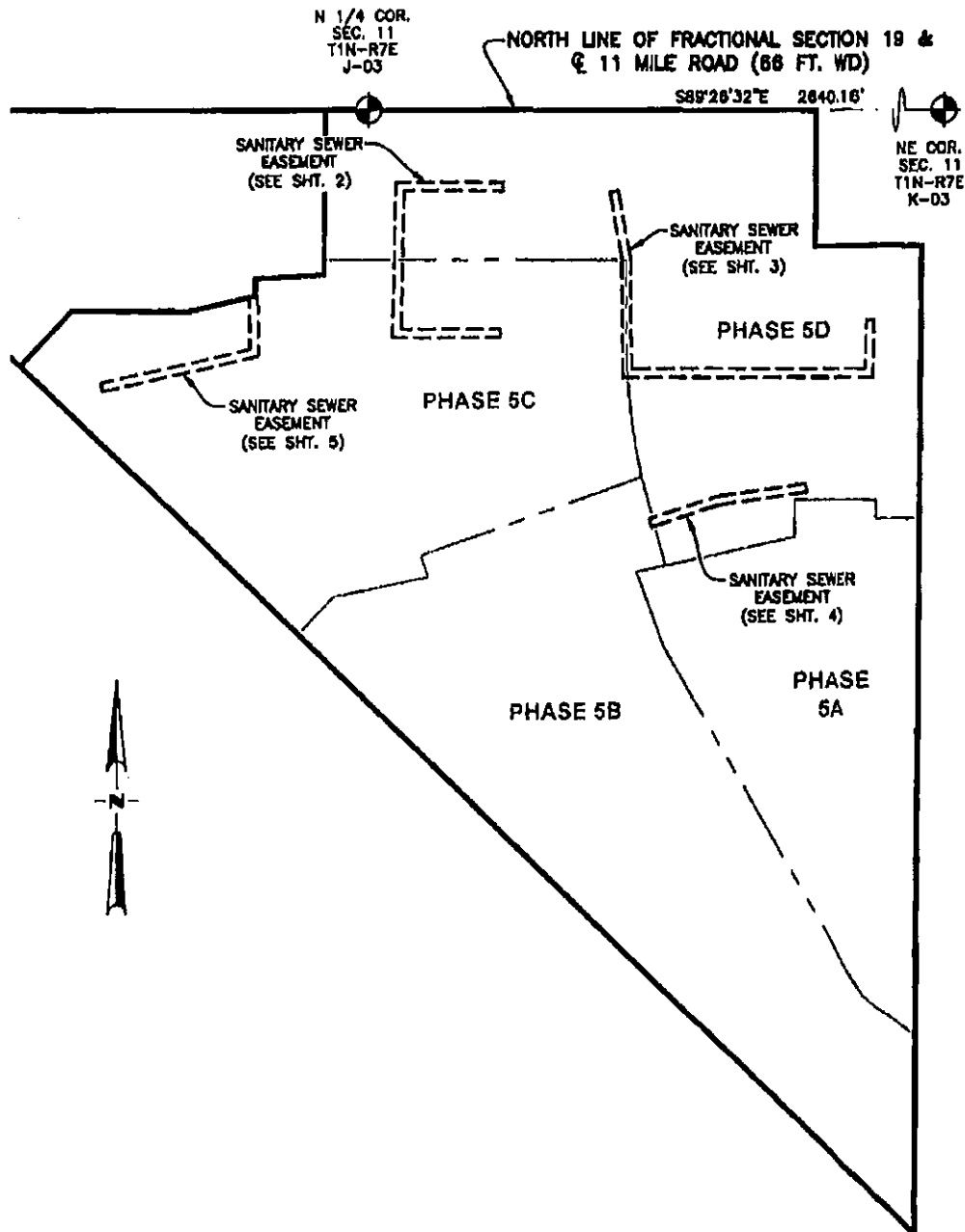
Washtenaw County, MI, Acting in Washtenaw County, Michigan

Drafted by: Margaret J. Kurtzweil, P. O. Box 177, South Lyon, MI 48178 (586-942-6927)  
When recorded return to: City Clerk, City of South Lyon, 335 South Warren, South Lyon, MI 48178

# Exhibit "A"

## Colonial Acres Phase 5C & 5D

(Sanitary Sewer Easement Overview)



REGISTERED LAND SURVEYOR No. 44284

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ENGINEERS • SURVEYORS • CONSULTANTS • LANDSCAPE  
ARCHITECTS • LAND PLANNERS638 SOUTH GRAND AVE.  
FOWLERVILLE,  
MICHIGAN 48836  
(OFFICE) 517-223-3512  
(FAX) 517-223-9987

LAYOUT: Ex. A Set (1)

CLIENT:

**COLONIAL ACRES**

N 1/2 SEC. 19, T1N-R7E, LYON TWP.

(M) - Measured Dist. (R) - Recorded Dist.  
 ⊗ MON - Found Concrete Monument  
 ⊗ FIR/P - Found Iron Rod/Pipe  
 ○ SR - Set Iron Rod  
 ⊗ MAG - Set Magnetic Nail  
 P.O.B./E - Point of Beginning/Ending  
 ⊗ - Soil Evaluation Dig  
 --- Fence

DATE: 6/08/2014

DR. BY: MA

CHK: AP

SCALE: 1" = 300'

SHEET: 1 of 5

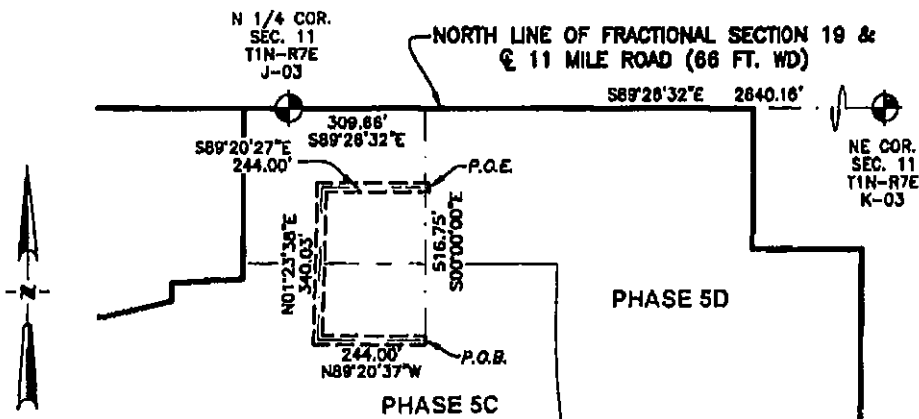
FILE: 14-013\_Base

JOB No. 14-013

**Exhibit "A"****20 Foot Wide Sanitary Sewer Easement**

A 20 foot wide Sanitary Sewer Easement in the Northeast Quarter of Section 19, T1N-R7E, City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

Commencing at the North One Quarter of said Section 19; thence S89°26'32"E, 309.66 feet along the North line of Section 19 (also being the centerline of Eleven Mile Road); thence S00°00'00"W, 516.75 feet to the Point of Beginning; thence N89°20'37"W, 244.00 feet; thence N01°23'38"E, 340.03 feet; thence S89°20'27"E, 244.00 feet to the Point of Ending.



REGISTERED LAND SURVEYOR No. 44284

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638 SOUTH GRAND AVE.  
FOWLERVILLE,  
MICHIGAN 48836  
(OFFICE) 517-223-3512  
(FAX) 517-223-9987

LAYOUT: Ex. A Sm (2)

CLIENT:

**COLONIAL ACRES**

N 1/2 SEC. 19, T1N-R7E, LYON TWP.

(M) - Measured Dist. (R) - Recorded Dist.  
 ⊗ MON - Found Concrete Monument  
 ⊗ FIR/P - Found Iron Rod/Pipe  
 ○ SIR - Set Iron Rod  
 ⊗ MAG - Set Magnetic Nail  
 P.O.B./E - Point of Beginning/Ending  
 ⊙ - Soil Evaluation Dig  
 --- - Fence

DATE: 6/08/2014

DR. BY: MA

CHK: AP

SCALE: 1" = 300'

SHEET: 2 of 5

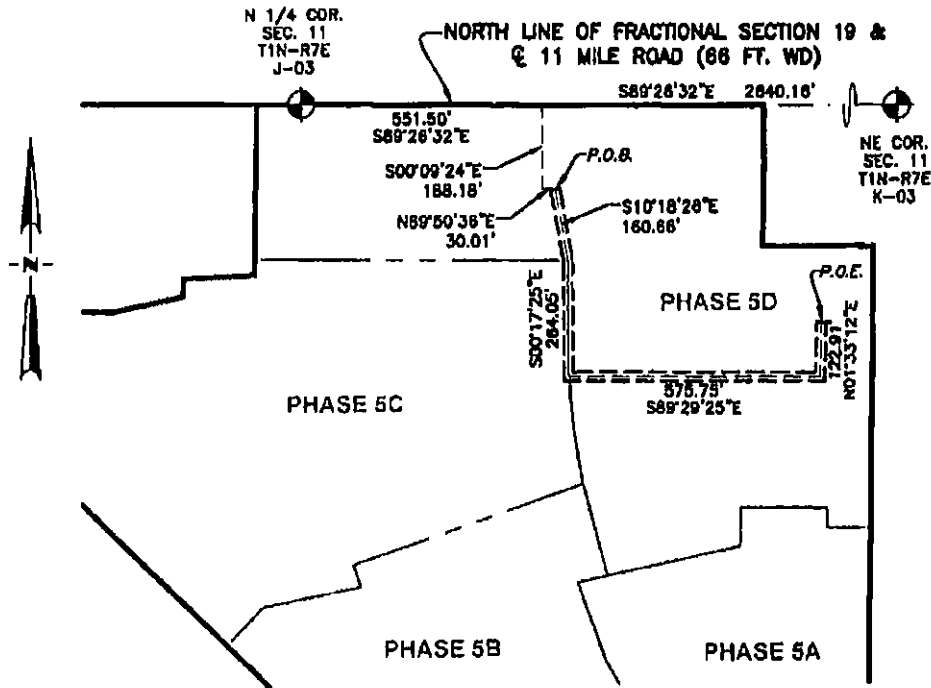
FILE: 14-013\_Base

JOB No. 14-013

**Exhibit "A"****20 Foot Wide Sanitary Sewer Easement**

A 20 foot wide Sanitary Sewer Easement In the Northeast Quarter of Section 19, T1N, R7E, City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

Commencing at the North 1/4 corner of said Section 19; thence S89°26'32"E, 551.50 feet along the North line of Section 19 (also being the centerline of 11 Mile Road); thence S00°09'24"E, 188.18 feet; thence N89°50'36"E, 30.01 feet to the Point of Beginning; thence S10°18'26"E, 160.66 feet; thence S00°17'25"E, 264.05 feet; thence S89°29'25"E, 575.75 feet; thence N01°33'12"E, 122.91 feet to the Point of Ending.



REGISTERED LAND SURVEYOR No. 44284

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618 SOUTH GRAND AVE.  
FOWLERVILLE,  
MICHIGAN 48836  
(OFFICE) 517-223-3512  
(FAX) 517-223-9987

LAYOUT: L.A. 304 (3)

DATE: 8/08/2014

CLIENT:

**COLONIAL ACRES**

N 1/2 SEC. 19, T1N-R7E, LYON TWP.

(M) - Measured Dist. (R) - Recorded Dist.

⊙ MON - Found Concrete Monument

⊙ FIR/P - Found Iron Rod/Pipe

○ SIR - Set Iron Rod

⊙ MAG - Set Magnetic Nail

P.O.B./E - Point of Beginning/Ending

⊙ - Soil Evaluation Dig

--- Fence

DR. BY: MA

CHK: AP

SCALE: 1" = 300'

SHEET: 3 of 5

FILE: 14-013\_Base

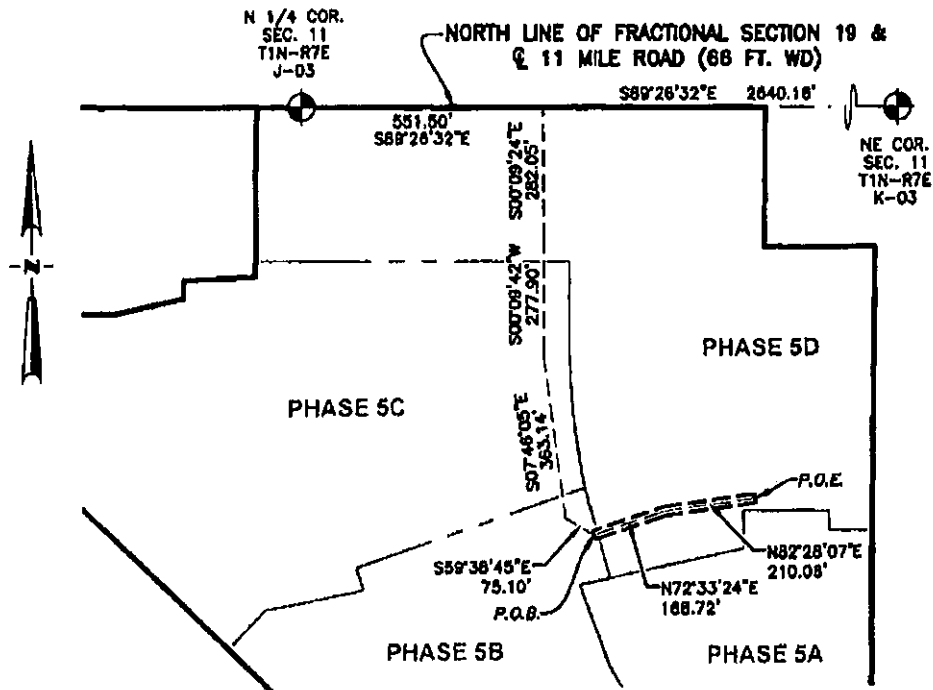
JOB No. 14-013



**Exhibit "A"****20 Foot Wide Sanitary Sewer Easement**

A 20 foot wide Sanitary Sewer Easement in the Northeast Quarter of Section 19, T1N, R7E, City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

Commencing at the North 1/4 corner of said Section 19; thence S89°26'32"E, 551.50 feet along the North line of Section 19 (also being the centerline of 11 Mile Road); thence S00°09'24"E, 282.05 feet; thence S00°09'42"W, 277.90 feet; thence S07°46'05"E, 363.14 feet; thence S59°38'45"E, 75.10 feet to the Point of Beginning; thence N72°33'24"E, 168.72 feet; thence N82°28'07"E, 210.06 feet to the Point of Ending.



REGISTERED LAND SURVEYOR No. 44284

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638 SOUTH GRAND AVE.  
FOWLERVILLE,  
MICHIGAN 48836  
(OFFICE) 517-223-3512  
(FAX) 517-223-9987

LAYOUT: E.A. Bon (4)

CLIENT:

**COLONIAL ACRES**

N 1/2 SEC. 19, T1N-R7E, LYON TWP.

(M) - Measured Dist. (R) - Recorded Dist.

● MON - Found Concrete Monument

● FIR/P - Found Iron Rod/Pipe

○ SIR - Set Iron Rod

● MAG - Set Magnetic Nail

P.O.B./E. - Point of Beginning/Ending

○ - Soil Evaluation Dig

--- Fence

DATE: 8/08/2014

DR. BY: MA

CHK: AP

SCALE: 1" = 300'

SHEET: 4 of 5

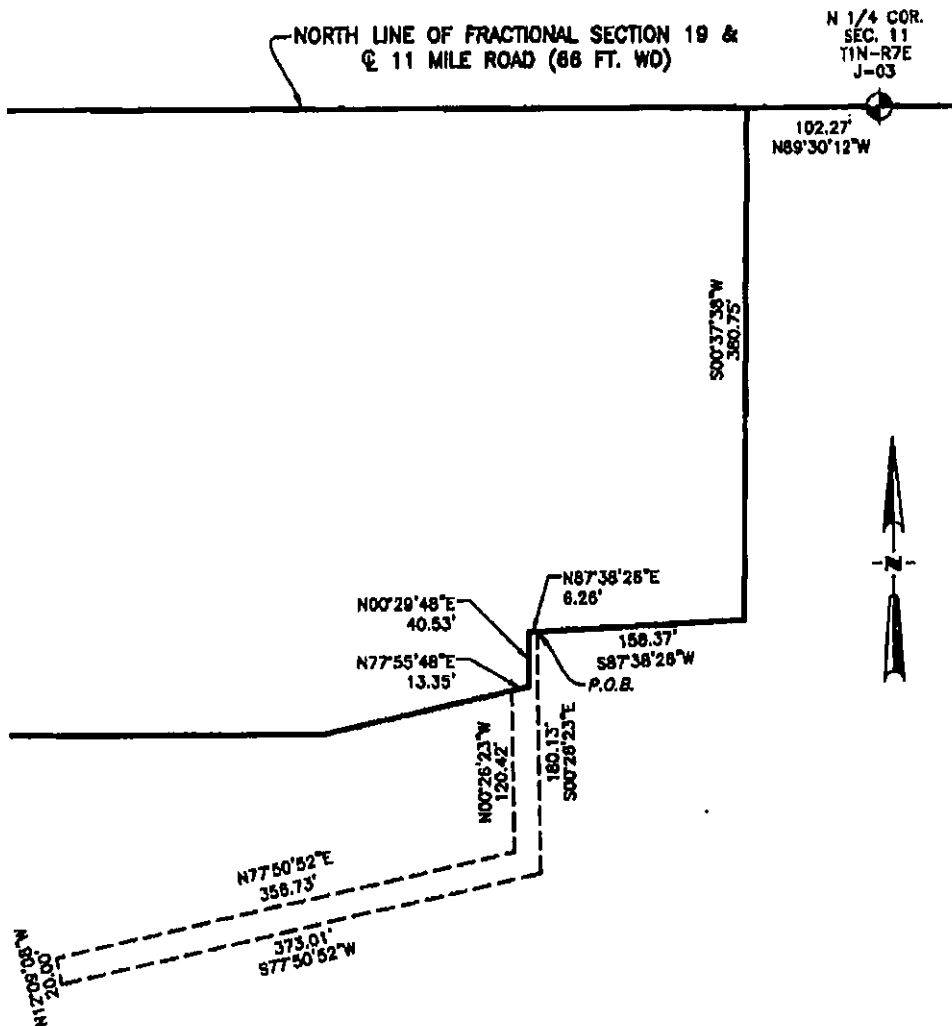
FILE: 14-013\_Base

JOB No. 14-013

**Exhibit "A"****20 Foot Wide Sanitary Sewer Easement**

A 20 foot wide Sanitary Sewer Easement in the Northeast Quarter of Section 19, T1N, R7E, City of South Lyon, Oakland County, Michigan, described as:

Commencing at the North 1/4 corner of said Section 19; thence along the North line of Section 19 and centerline of 11 Mile Road, N89°30'12"W, 102.27 feet; thence S00°37'38"W, 380.75 feet; thence S87°38'26"W, 158.37 feet to the Point of Beginning; thence S00°26'23"E, 180.13 feet; thence S77°50'52"W, 373.01 feet; thence N12°09'08"W, 20.00 feet; thence N77°50'52"E, 356.73 feet; thence N00°26'23"W, 120.42 feet; thence N77°55'48"E, 13.35 feet; N00°29'48"E, 40.53 feet; thence N87°38'26"E, 6.26 feet to the Point of Beginning.



REGISTERED LAND SURVEYOR No. 44284

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ARCHITECTS • LAND PLANNERS



638 SOUTH GRAND AVE.  
FOWLERVILLE,  
MICHIGAN 48836  
(OFFICE) 517-223-3512  
(FAX) 517-223-9987

LAYOUT: Ex. A Ssn (5)

CLIENT:

**COLONIAL ACRES**

N 1/2 SEC. 19, T1N-R7E, LYON TWP.

(M) - Measured Dist. (R) - Recorded Dist.

⊗ MON - Found Concrete Monument

⊗ FIR/P - Found Iron Rod/Pipe

○ SIR - Set Iron Rod

⊗ MAG - Set Magnetic Nail

P.O.B./E - Point of Beginning/Ending

⊙ - Soil Evaluation Dig

--- Fence

SCALE: 1" = 100'

SHEET: 5 of 5

DATE: 8/08/2014

DR. BY: MA

CHK: AP

FILE: 14-013\_Base

JOB No. 14-013

RECEIVED  
OAKLAND COUNTY  
REGISTER OF DEEDS

2014 JUL 28 PM 12:17

LIBER 47250 PAGE 701  
\$25.00 MISC RECORDING  
\$4.00 REMONUMENTATION  
07/28/2014 12:18:48 PM RECEIPT# 71696  
PAID RECORDED - Oakland County, MI  
Lisa Brown, Clerk/Register of Deeds

**WATER SUPPLY SYSTEM EASEMENT**

**KNOW ALL PERSONS** that COLONIAL-HUNT CLUB LAND COMPANY ("Grantor(s)"), whose address is 12585 Holtforth Rd., Fenton, MI 48430, party of the first part, for and in consideration of the sum of \$1.00 paid to the Grantor(s) by the City of South Lyon, (a Michigan Municipal Corporation), party of the second part, whose address is, 335 South Warren, South Lyon, Michigan 48178 does hereby grant(s) to the party of the second part the right to construct, operate, maintain, repair, and/or replace a Water Supply System within a permanent easement across and through the following described land ("Property") situated in the City of South Lyon, County of Oakland, State of Michigan and commonly referred to as Colonial Acres Phase 5 ("Phase 5") and described as:

Part of the Northeast  $\frac{1}{4}$  and part of the Northwest Fractional  $\frac{1}{4}$  of Section 19, T. 1 N., R. 7 E., City of South Lyon, Oakland County Michigan more fully described as beginning at the North  $\frac{1}{4}$  corner of said section 19, thence S 89 degrees 26' 32" E 597.43 feet along the North line of said section 19; Thence S 00 degrees 37' 41" W 264.00 feet; Thence S 89 degrees 26' 32" E 165.00 feet; Thence N 00 degrees 37' 41" E 264 feet to the North line of said section 19; Thence S 89 degrees 26' 32" E 298.58 feet along said North section line; Thence S 00 degrees 40' 38" W 314.50 feet; Thence S 89 degrees 26' 32" E 254.40 feet; Thence S 00 degrees 40' 38" W 2291.53 feet to the Northeasterly line of the C & O Railroad; Thence N 45 degrees 56' 48" W 1026.81 feet along the North line of the C & O Railroad; Thence N 45 degrees 59' 24" W 1737.16 feet along the North line of the C & O Railroad; Thence N 46 degrees 01' 24" W 163.22 feet along the North line of the C & O Railroad; Thence N 43 degrees 24' 20" E 173.88 feet; Thence S 89 degrees 26' 55" E 272.74 feet; Thence N 77 degrees 55' 48" E 160.32 feet; Thence N 00 degrees 29' 48" E 40.53 feet; Thence N 87 degrees 38' 26" E 164.63 feet; Thence N 00 degrees 37' 38" E 380.75 feet to the North line of section 19; Thence S 89 degrees 30' 34" E 102.27 feet along said North section line to the point of beginning.

Subject to all easements & encumbrances of record.  
Containing 67.895 Acres.

Tax ID No: 21-19-201-010

OK-MH

**1. SEE DRAWING FOR WATER SUPPLY SYSTEM EASEMENT ATTACHED AS EXHIBIT "A" AND LEGAL DESCRIPTION WHICH ARE INCORPORATED BY REFERENCE HEREIN.**

This conveyance also includes the right of the City, its contractors, and/or representatives to use the Private Roads in all of Colonial Acres, including but not limited to Phase 5, for all ingress and egress purposes associated with its obligations herein.

The Property so disturbed by reason of the exercise of any of the foregoing powers shall be reasonably restored to substantially the condition that existed prior to construction by the party of the second part in the sole discretion of the party of the second part.

This instrument shall be binding upon and inure to the benefit of the parties hereto, their heirs, representatives, successors, and assigns and the covenants contained herein shall run with the land.

IN WITNESS WHEREOF, the undersigned hereunto affixed his signature this 21 day of July, 2014.

**Pelky-Hunt Club Land Company,  
a Partner of Colonial Hunt Club Land Company**

By: James W. Pelky  
James W. Pelky, Managing Member,  
Pelky, LLC, a Michigan limited liability company

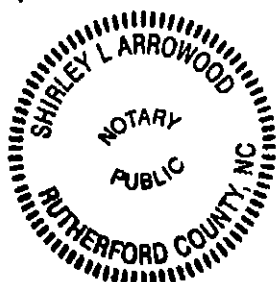
COUNTY OF Rutherford )  
STATE OF North Carolina ) SS

The foregoing instrument was acknowledged before me this 21<sup>st</sup> day of July, 2014, by Pelky-Hunt Club Land Company, a Partner of Colonial Hunt Club Land Company, by James W. Pelky, Managing Member of Pelky, LLC, a Michigan limited liability company.

Notary Public: Shirley L. Arrowood

My commission expires: 1-20-19

Rutherford County, \_\_\_\_\_ Acting in \_\_\_\_\_ County, \_\_\_\_\_



AND

**Brooks-South Lyon, LLC, a Michigan limited liability company  
a Partner of Colonial Hunt Club Land Company**

By: R. David Brooks  
R. David Brooks, its Managing Member

COUNTY OF Washtenaw )  
STATE OF Michigan ) ss

The foregoing instrument was acknowledged before me this 24<sup>th</sup> day of June, 2014, by Brooks-South Lyon, LLC, a Michigan limited liability company, R. David Brooks, its managing member, a Partner of Colonial Hunt Club Land Company

Notary Public: Chris L. McKenney  
Chris L. McKenney

My commission expires: 12/21/18

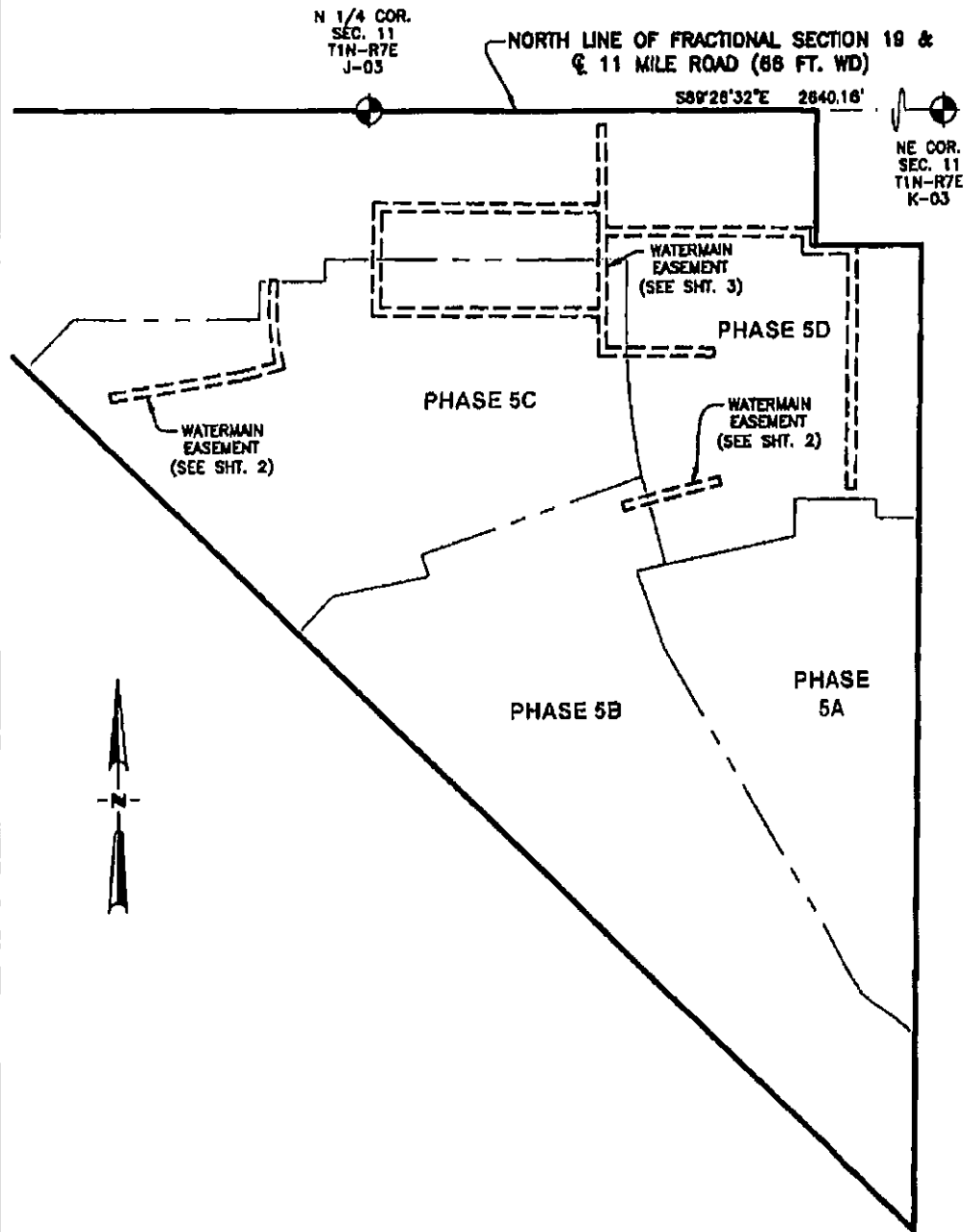
Washtenaw County, MI Acting in Washtenaw County, Michigan

Drafted by: Margaret J. Kurtzweil, P. O. Box 177, South Lyon, MI 48178 (586-942-6927)  
When recorded return to: City Clerk, City of South Lyon, 335 South Warren, South Lyon, MI 48178

# Exhibit "A"

## Colonial Acres Phase 5C & 5D

(Watermain Easement Overview)



REGISTERED LAND SURVEYOR No. 44284

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ARCHITECTS • LAND PLANNERS638 SOUTH GRAND AVE.  
FOWLERVILLE,  
MICHIGAN 48836  
(OFFICE) 517-223-3512  
(FAX) 517-223-9987

LAYOUT: Ex. A Wat (1)

CLIENT:

**COLONIAL ACRES**

N 1/2 SEC. 19, T1N-R7E, LYON TWP.

(M) - Measured Dist. (R) - Recorded Dist.  
 (M) - Found Concrete Monument  
 (FIR/P) - Found Iron Rod/Pipe  
 (SIR) - Set Iron Rod  
 (MAG) - Set Magnetic Nail  
 (P.O.B./E) - Point of Beginning/Ending  
 (S) - Soil Evaluation Dig  
 (F) - Fence

DATE: 4/30/2014

DR. BY: MA

CHK: AP

SCALE: 1" = 300'

SHEET: 1 of 3

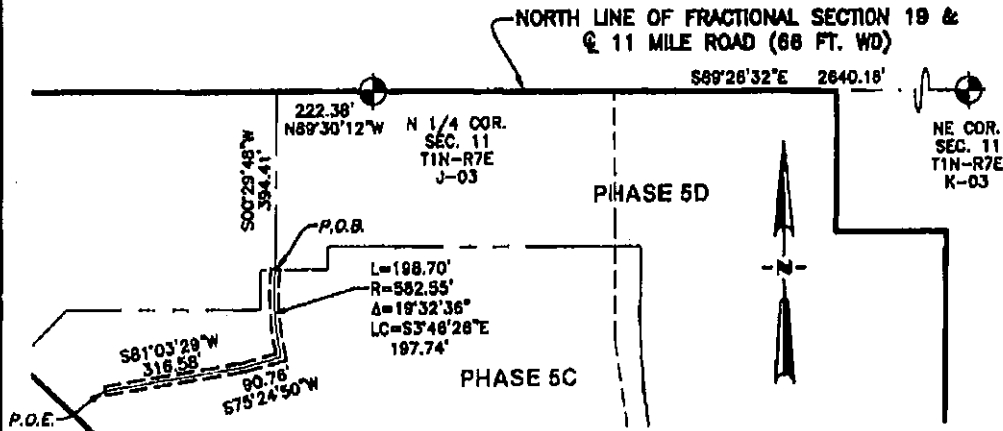
FILE: 14-013\_Base

JOB No. 14-013

**Exhibit "A"****20 Foot Wide Watermain Easement**

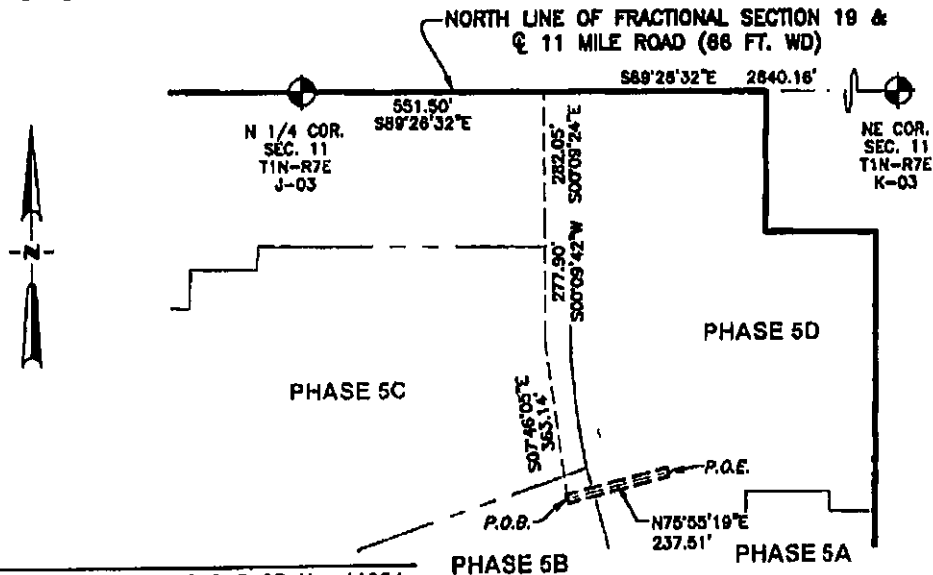
A 20 foot wide Watermain Easement in the Northeast Quarter of Section 19, T1N, R7E, City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

Commencing at the North 1/4 corner of said Section 19; thence along the North line of Section 19 and centerline of 11 Mile Road, N89°30'12"W, 222.38 feet; thence S00°29'48"W, 394.41 feet to the Point of Beginning; thence along the arc of a curve to the left, 198.70 feet, said curve has a radius of 582.55 feet, a central angle of 19°32'36", and a chord which bears S03°46'26"E, 197.74 feet; thence S75°24'50"W, 90.76 feet; thence S81°03'29"W, 316.58 feet to the Point of Ending.

**20 Foot Wide Watermain Easement**

A 20 foot wide Watermain Easement in the Northeast Quarter of Section 19, T1N, R7E, City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

Commencing at the North 1/4 corner of said Section 19; thence S89°26'32"E, 551.50 feet along the North line of Section 19 (also being the centerline of 11 Mile Road); thence S00°09'24"E, 282.05 feet; thence S00°09'42"W, 277.90 feet; thence S07°46'05"E, 363.14 feet to the Point of Beginning; thence N75°55'19"E, 237.51 feet to the Point of Ending.



REGISTERED LAND SURVEYOR No. 44284

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ENGINEERS • SURVEYORS • CONSULTANTS • LANDSCAPE  
ARCHITECTS • LAND PLANNERS638 SOUTH GRAND AVE.  
FOWLERVILLE,  
MICHIGAN 48836  
(OFFICE) 517-223-3512  
(FAX) 517-223-9987

LAYOUT: Ex. A Wet (2)

CLIENT:

**COLONIAL ACRES**

N 1/2 SEC. 19, T1N-R7E, LYON TWP.

(M) - Measured Dist. (R) - Recorded Dist.  
 ⊕ MON - Found Concrete Monument  
 ⊕ FIR/P - Found Iron Rod/Pipe  
 ○ SIR - Set Iron Rod  
 ⊕ MAG - Set Magnetic Nail  
 P.O.B./E. - Point of Beginning/Ending  
 ⊙ - Soil Evaluation Dig  
 --- - Fence

DATE: 4/30/2014

DR. BYRMA

CHK: AP

SCALE: 1" = 300'

SHEET: 2 of 3

FILE: 14-D13\_Base

JOB No. 14-013

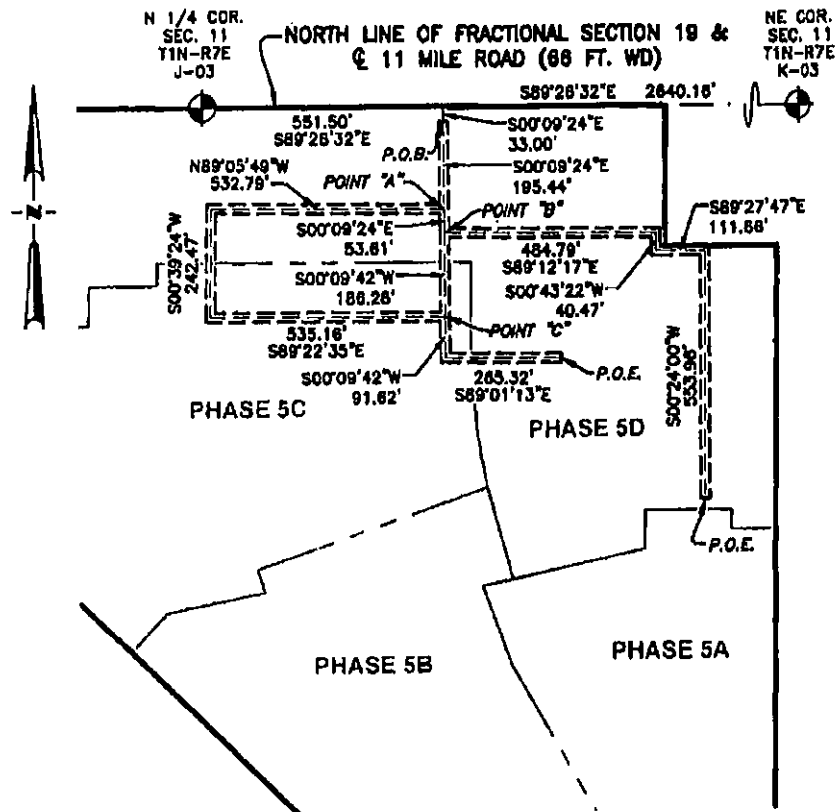
**Exhibit "A"****20 Foot Wide Watermain Easement**

A 20 foot wide Watermain Easement in the Northeast Quarter of Section 19, T1N, R7E, City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

Commencing at the North 1/4 corner of said Section 19; thence S89°26'32"E, 551.50 feet along the North line of Section 19 (also being the centerline of 11 Mile Road); thence S00°09'24"W, 33.00 feet to the Point of Beginning; thence S00°09'24"E, 195.44 feet to Point "A", thence S00°09'24"E, 53.61 feet to Point "B", thence S00°09'42"W, 186.28 feet to Point "C", thence S00°09'42"W, 91.62 feet; thence S89°01'13"E, 265.32 feet to the Point of Ending.

thence returning to said Point "A"; thence N89°05'49"W, 532.79 feet; thence S00°39'24"W, 242.47 feet; thence S89°22'35"E, 535.16 feet to said Point "C", being the Point of Ending;

thence returning to Point "B"; thence S89°12'17"E, 484.79 feet; thence S00°43'22"W, 40.47 feet; thence S89°27'47"E, 111.86 feet; thence S00°24'00"W, 553.96 feet to the Point of Ending.



REGISTERED LAND SURVEYOR No. 44284

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638 SOUTH GRAND AVE.  
FOWLERVILLE,  
MICHIGAN 48836  
(OFFICE) 517-223-3312  
(FAX) 517-223-9987

LAYOUT: Ex. A Wet (3)

CLIENT:

**COLONIAL ACRES**

N 1/2 SEC. 19, T1N-R7E, LYON TWP.

(M) - Measured Dist. (R) - Recorded Dist.

● MON - Found Concrete Monument

● FIR/P - Found Iron Rod/Pipe

○ SIR - Set Iron Rod

● MAG - Set Magnetic Nail

P.O.B./E - Point of Beginning/Ending

● - Soil Evaluation Dig

--- Fence

DATE: 4/30/2014

DR. BY: MA

CHK: AP

SCALE: 1" = 300'

SHEET: 3 of 3

FILE: 14-013\_Bona

JOB No. 14-013



RECEIVED  
OAKLAND COUNTY  
REGISTER OF DEEDS

2014 JUL 28 PM 12:18

LIBER 47250 PAGE 707  
\$31.00 MISC RECORDING  
\$4.00 REMONUMENTATION  
07/28/2014 12:18:48 PM RECEIPT# 71696  
PAID RECORDED - Oakland County, MI  
Lisa Brown, Clerk/Register of Deeds

### SANITARY SEWER SYSTEM EASEMENT

KNOW ALL PERSONS that COLONIAL-HUNT CLUB LAND COMPANY ("Grantor(s)"), whose address is 12585 Holtforth Rd., Fenton, MI 48430, party of the first part, for and in consideration of the sum of \$1.00 paid to the Grantor(s) by the City of South Lyon, (a Michigan Municipal Corporation), party of the second part, whose address is, 335 South Warren, South Lyon Michigan 48178 does hereby grant(s) to the party of the second part the right to construct, operate, maintain, repair, and/or replace a Sanitary Sewer System within a permanent easement across and through the following described land ("Property") situated in the City of South Lyon, County of Oakland, State of Michigan and commonly referred to as Colonial Acres Phase 5 ("Phase 5") and described as:

Part of the Northeast  $\frac{1}{4}$  and part of the Northwest Fractional  $\frac{1}{4}$  of Section 19, T. 1 N., R. 7 E., City of South Lyon, Oakland County Michigan more fully described as beginning at the North  $\frac{1}{4}$  corner of said section 19, thence S 89 degrees 26' 32" E 597.43 feet along the North line of said section 19; Thence S 00 degrees 37' 41" W 264.00 feet; Thence S 89 degrees 26' 32" E 165.00 feet; Thence N 00 degrees 37' 41" E 264 feet to the North line of said section 19; Thence S 89 degrees 26' 32" E 298.58 feet along said North section line; Thence S 00 degrees 40' 38" W 314.50 feet; Thence S 89 degrees 26' 32" E 254.40 feet; Thence S 00 degrees 40' 38" W 2291.53 feet to the Northeasterly line of the C & O Railroad; Thence N 45 degrees 56' 48" W 1026.81 feet along the North line of the C & O Railroad; Thence N 45 degrees 59' 24" W 1737.16 feet along the North line of the C & O Railroad; Thence N 46 degrees 01' 24" W 163.22 feet along the North line of the C & O Railroad; Thence N 43 degrees 24' 20" E 173.88 feet; Thence S 89 degrees 26' 55" E 272.74 feet; Thence N 77 degrees 55' 48" E 160.32 feet; Thence N 00 degrees 29' 48" E 40.53 feet; Thence N 87 degrees 38' 26" E 164.63 feet; Thence N 00 degrees 37' 38" E 380.75 feet to the North line of section 19; Thence S 89 degrees 30' 34" E 102.27 feet along said North section line to the point of beginning.

Subject to all easements & encumbrances of record.  
Containing 67.895 Acres.

Tax ID No: 21-19-201-010

OK - MH

1. SEE DRAWING FOR SEWER EASEMENT ATTACHED AS EXHIBIT "A" AND  
LEGAL DESCRIPTION WHICH ARE INCORPORATED BY REFERENCE HEREIN.

This conveyance also includes the right of the City, its contractors, and/or representatives to use the Private Roads in all of Colonial Acres, including but not limited to Phase 5, for all ingress and egress purposes associated with its obligations herein.

The Property so disturbed by reason of the exercise of any of the foregoing powers shall be reasonably restored to substantially the condition that existing prior to construction by the party of the second part in the sole discretion of the party of the second part.

This instrument shall be binding upon and inure to the benefit of the parties hereto, their heirs, representatives, successors, and assigns and the covenants contained herein shall run with the land.

IN WITNESS WHEREOF, the undersigned hereunto affixed a signature this 21 day of July, 2014.

PELKY-HUNT CLUB LAND COMPANY,  
A PARTNER OF COLONIAL HUNT CLUB LAND COMPANY

BY: James W. Pelky  
James W. Pelky, Managing Member,  
Pelky, LLC, a Michigan limited liability company

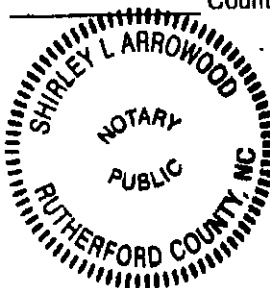
COUNTY OF Rutherford )  
STATE OF North Carolina ) SS

The foregoing instrument was acknowledged before me this 21st day of July, 2014, by Pelky-Hunt Club Land Company, a Partner of Colonial Hunt Club Land Company, by James W. Pelky, Managing Member of Pelky, LLC, a Michigan limited liability company.

Notary Public: Shirley L Arrowood

My commission expires: 1-20-19

County, \_\_\_\_\_, Acting in \_\_\_\_\_ County, \_\_\_\_\_



AND

**BROOKS-SOUTH LYON, LLC, A MICHIGAN LIMITED LIABILITY COMPANY  
A LIMITED PARTNER OF COLONIAL HUNT CLUB LAND COMPANY**

BY: R David Brooks  
R David Brooks, its Managing Member

COUNTY OF Washtenaw )  
STATE OF Michigan ) SS

The foregoing instrument was acknowledged before me this 24<sup>th</sup> day of June 2014, by Brooks-South Lyon, LLC, a Michigan limited liability company, R. David Brooks, its managing member, a Limited Partner of Colonial Hunt Club Land Company

Notary Public: Chris L. McKenney

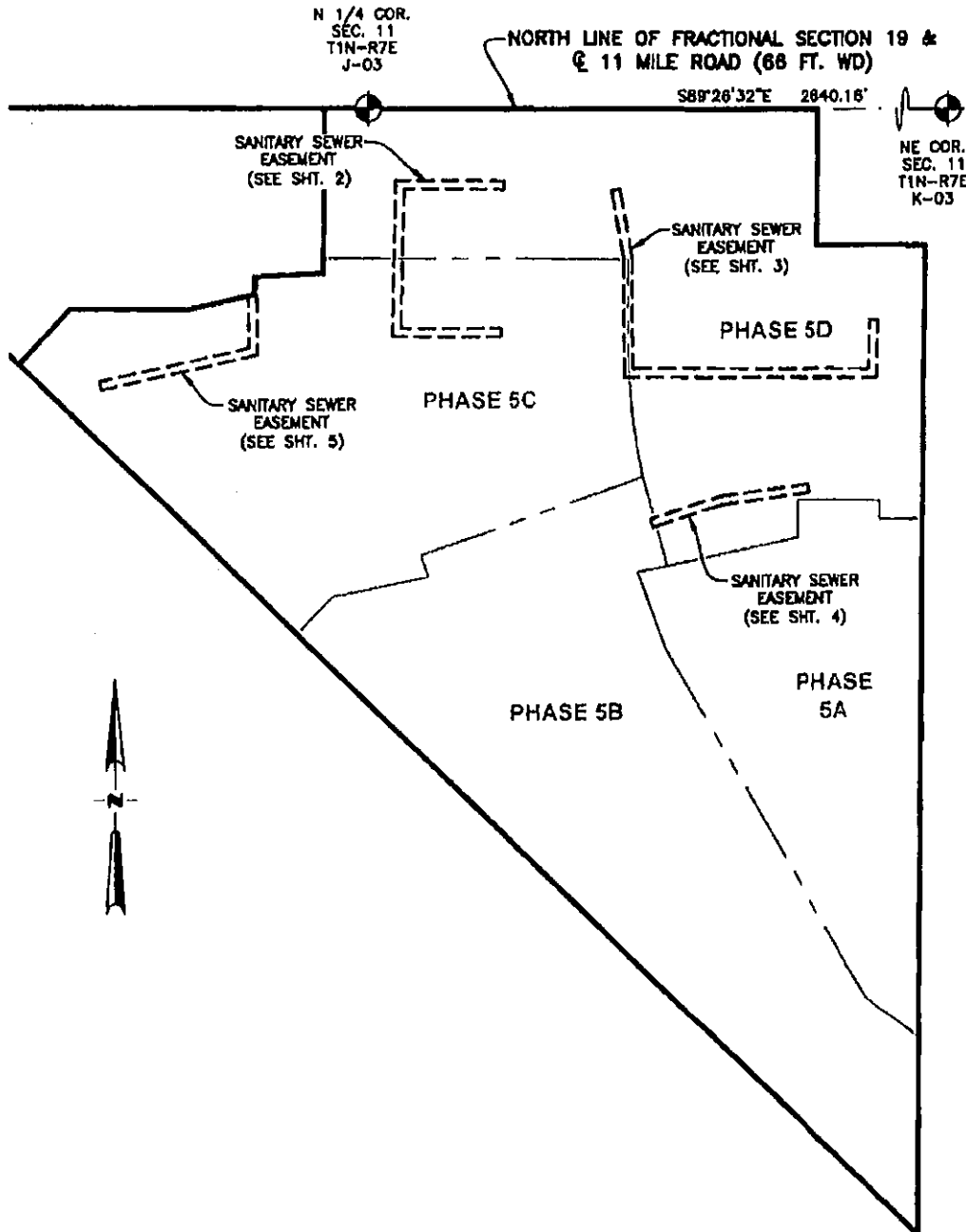
My commission expires: 12/21/18

Washtenaw County, MI, Acting in Washtenaw County, Michigan

Drafted by: Margaret J. Kurtzweil, P. O. Box 177, South Lyon, MI 48178 (586-942-6927)  
When recorded return to: City Clerk, City of South Lyon, 335 South Warren, South Lyon, MI 48178

# **Exhibit "A"** **Colonial Acres Phase 5C & 5D**

(Sanitary Sewer Easement Overview)



REGISTERED LAND SURVEYOR No. 44284

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638 SOUTH GRAND AVE.  
 FOWLERVILLE,  
 MICHIGAN 48836  
 (OFFICE) 517-223-3512  
 (FAX) 517-223-9987

LAYOUT: Ex. A Set (1)

CLIENT:

**COLONIAL ACRES**

N 1/2 SEC. 19, T1N-R7E, LYON TWP.

(M) - Measured Dist. (R) - Recorded Dist.  
 ⊗ MON - Found Concrete Monument  
 ⊙ FIR/P - Found Iron Rod/Pipe  
 ○ SIR - Set Iron Rod  
 ⊗ MAG - Set Magnetic Nail  
 P.O.B./E - Point of Beginning/Ending  
 ⊙ - Soil Evaluation Dig  
 — — — - Fence

DATE: 6/08/2014

DR. BY: MA

CHK: AP

SCALE: 1" = 300'

SHEET: 1 of 5

FILE: 14-013\_Base

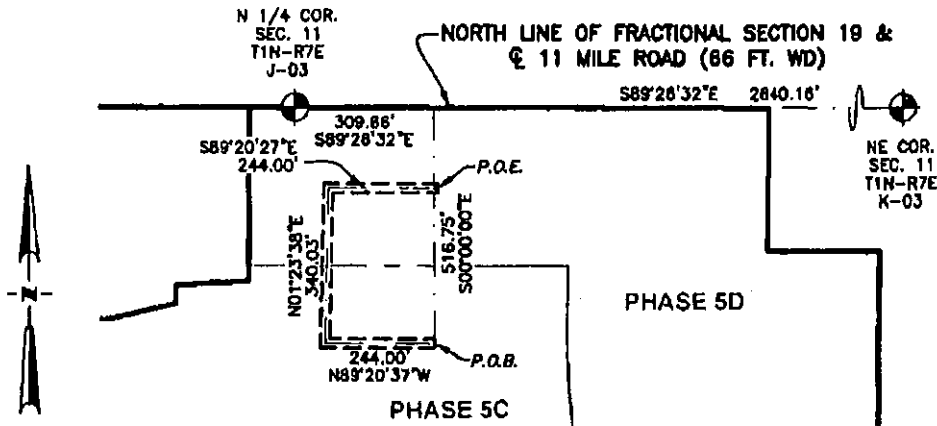
JOB No. 14-013

## Exhibit "A"

### 20 Foot Wide Sanitary Sewer Easement

A 20 foot wide Sanitary Sewer Easement in the Northeast Quarter of Section 19, T1N-R7E, City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

Commencing at the North One Quarter of said Section 19; thence S89°26'32"E, 309.66 feet along the North line of Section 19 (also being the centerline of Eleven Mile Road); thence S00°00'00"W, 516.75 feet to the Point of Beginning; thence N89°20'37"W, 244.00 feet; thence N01°23'38"E, 340.03 feet; thence S89°20'27"E, 244.00 feet to the Point of Ending.



REGISTERED LAND SURVEYOR No. 44284

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MICHIGAN 48836  
(OFFICE) 517-223-3512  
(FAX) 517-223-9987

LAYOUT: E.A. Son (2)

CLIENT:

**COLONIAL ACRES**

N 1/2 SEC. 19, T1N-R7E, LYON TWP.

(M) - Measured Dist. (R) - Recorded Dist.  
⊙ MON - Found Concrete Monument  
⊙ FIR/P - Found Iron Rod/Pipe  
○ SIR - Set Iron Rod  
⊗ MAG - Set Magnetic Nail  
P.O.B./E - Point of Beginning/Ending  
⊙ - Soil Evaluation Dig  
--- - Fence

DATE: 8/08/2014

DR. BY: MA

CHK: AP

SCALE: 1" = 300'

SHEET: 2 of 5

FILE: 14-013\_Base

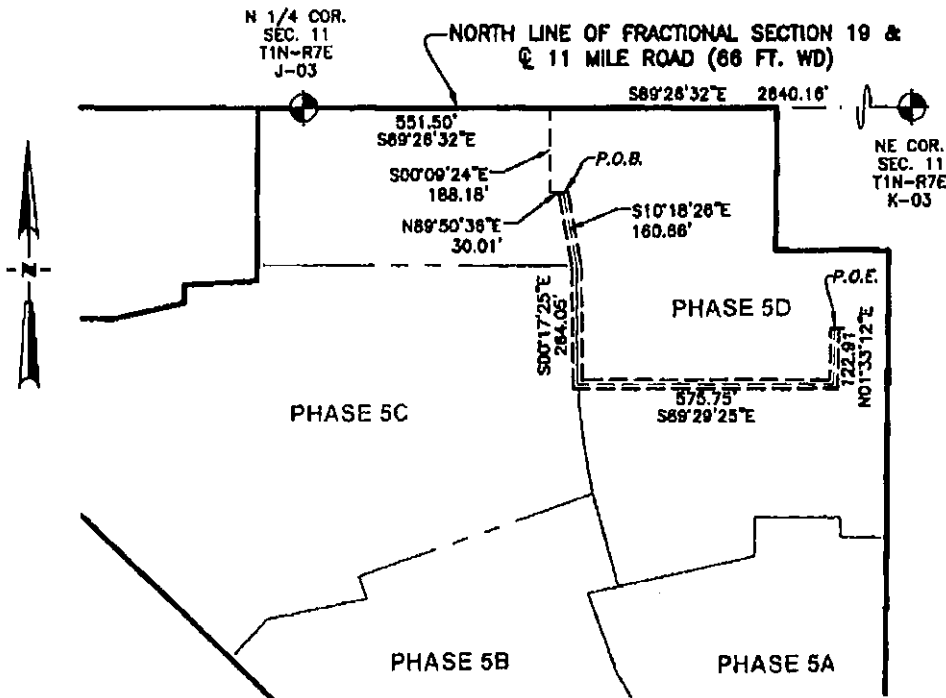
JOB No. 14-013

# Exhibit "A"

## 20 Foot Wide Sanitary Sewer Easement

A 20 foot wide Sanitary Sewer Easement in the Northeast Quarter of Section 19, T1N, R7E, City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

Commencing at the North 1/4 corner of said Section 19; thence S89°26'32"E, 551.50 feet along the North line of Section 19 (also being the centerline of 11 Mile Road); thence S00°09'24"E, 188.18 feet; thence N89°50'36"E, 30.01 feet to the Point of Beginning; thence S10°18'26"E, 160.66 feet; thence S00°17'25"E, 264.05 feet; thence S89°29'25"E, 575.75 feet; thence N01°33'12"E, 122.91 feet to the Point of Ending.



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(FAX) 517-223-9987

LAYOUT: Ex. A Son (J)

CLIENT:

**COLONIAL ACRES**

N 1/2 SEC. 19, T1N-R7E, LYON TWP.

(M) - Measured Dist. (R) - Recorded Dist.  
 ⊕ MON - Found Concrete Monument  
 ⊕ FIR/P - Found Iron Rod/Pipe  
 ⊕ SIR - Set Iron Rod  
 ⊕ MAG - Set Magnetic Nail  
 P.O.B./E - Point of Beginning/Ending  
 ⊕ - Soil Evaluation Dig  
 --- - Fence

DATE: 8/08/2014

DR. BY: MA

CHK: AP

SCALE: 1" = 300'

SHEET: 3 of 5

FILE: 14-013\_Base

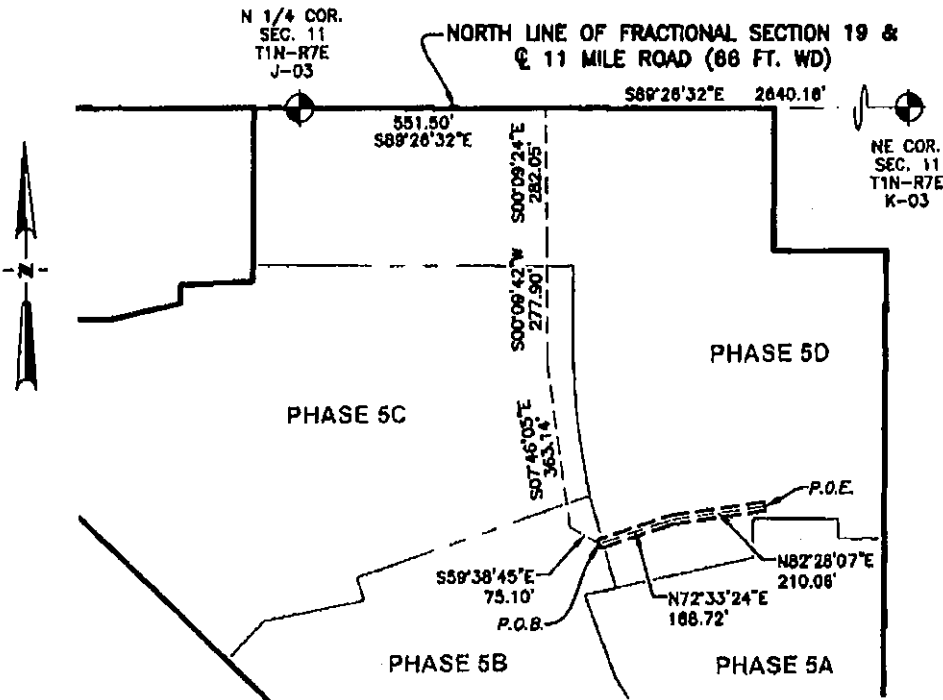
JOB No. 14-013

# Exhibit "A"

## 20 Foot Wide Sanitary Sewer Easement

A 20 foot wide Sanitary Sewer Easement in the Northeast Quarter of Section 19, T1N, R7E, City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

Commencing at the North 1/4 corner of said Section 19; thence S89°26'32"E, 551.50 feet along the North line of Section 19 (also being the centerline of 11 Mile Road); thence S00°09'24"E, 282.05 feet; thence S00°09'42"W, 277.90 feet; thence S07°46'05"E, 363.14 feet; thence S59°38'45"E, 75.10 feet to the Point of Beginning; thence N72°33'24"E, 168.72 feet; thence N82°28'07"E, 210.06 feet to the Point of Ending.



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638 SOUTH GRAND AVE.  
FOWLERVILLE,  
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(OFFICE) 517-223-3512  
(FAX) 517-223-9987

LAYOUT: Ex. A Son (4)

CLIENT:

**COLONIAL ACRES**

N 1/2 SEC. 19, T1N-R7E, LYON TWP.

(M) - Measured Dist. (R) - Recorded Dist.  
 ● MON - Found Concrete Monument  
 ● FIR/P - Found Iron Rod/Pipe  
 ○ SIR - Set Iron Rod  
 ● MAG - Set Magnetic Nail  
 P.O.B./E - Point of Beginning/Ending  
 ● - Soil Evaluation Dig  
 --- - Fence

DATE: 8/08/2014

DR: BY:MA CHK: AP

SCALE: 1" = 300'

SHEET: 4 of 5

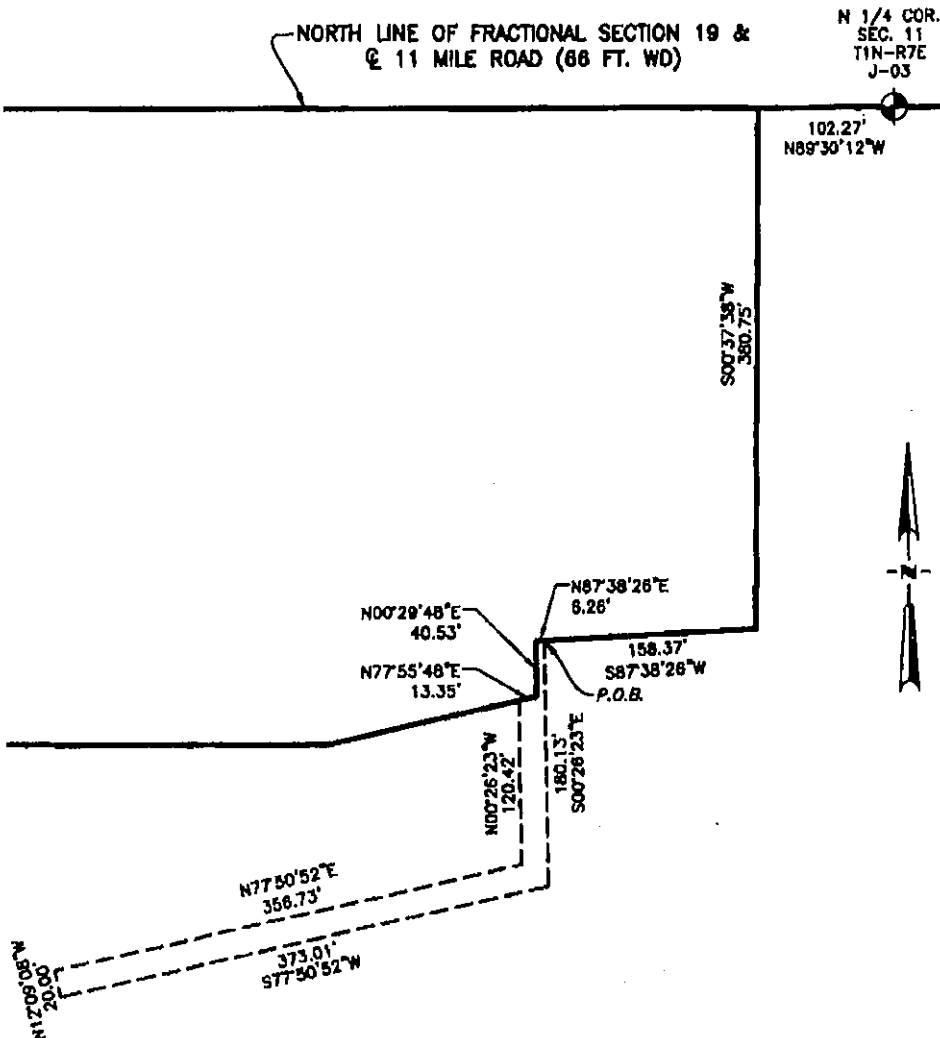
FILE: 14-013\_Base

JOB No. 14-013

**Exhibit "A"****20 Foot Wide Sanitary Sewer Easement**

A 20 foot wide Sanitary Sewer Easement in the Northeast Quarter of Section 19, T1N, R7E, City of South Lyon, Oakland County, Michigan, described as:

Commencing at the North 1/4 corner of said Section 19; thence along the North line of Section 19 and centerline of 11 Mile Road, N89°30'12"W, 102.27 feet; thence S00°37'38"W, 380.75 feet; thence S87°38'26"W, 158.37 feet to the Point of Beginning; thence S00°26'23"E, 180.13 feet; thence S77°50'52"W, 373.01 feet; thence N12°09'08"W, 20.00 feet; thence N77°50'52"E, 356.73 feet; thence N00°26'23"W, 120.42 feet; thence N77°55'48"E, 13.35 feet; N00°29'48"E, 40.53 feet; thence N87°38'26"E, 6.26 feet to the Point of Beginning.



REGISTERED LAND SURVEYOR No. 44284

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618 SOUTH GRAND AVE.  
FOWLERVILLE,  
MICHIGAN 48836  
(OFFICE) 517-223-3512  
(FAX) 517-223-9987

LAYOUT: Ex. A Ssn (5)

CLIENT:

**COLONIAL ACRES**

N 1/2 SEC. 19, T1N-R7E, LYON TWP.

(M) - Measured Dist. (R) - Recorded Dist.  
 ⊗ MON - Found Concrete Monument  
 ⊗ FIR/P - Found Iron Rod/Pipe  
 ⊙ SIR - Set Iron Rod  
 ⊗ MAG - Set Magnetic Nail  
 P.O.B./E - Point of Beginning/Ending  
 ⊙ - Soil Evaluation Dig  
 \* - - - - Fence

DATE: 8/08/2014

DR. BY: MA

CHK: AP

SCALE: 1" = 100'

SHEET: 5 of 5

FILE: 14-013\_Base

JOB No. 14-013



RECEIVED  
OAKLAND COUNTY  
REGISTER OF DEEDS

2014 JUL 28 PM 12:17

LIBER 47250 PAGE 701  
\$25.00 MISC RECORDING  
\$4.00 REMONUMENTATION  
07/28/2014 12:18:48 PM RECEIPT# 71696  
PAID RECORDED - Oakland County, MI  
Lisa Brown, Clerk/Register of Deeds

**WATER SUPPLY SYSTEM EASEMENT**

KNOW ALL PERSONS that COLONIAL-HUNT CLUB LAND COMPANY ("Grantor(s)", whose address is 12585 Holtforth Rd., Fenton, MI 48430, party of the first part, for and in consideration of the sum of \$1.00 paid to the Grantor(s) by the City of South Lyon, (a Michigan Municipal Corporation), party of the second part, whose address is, 335 South Warren, South Lyon, Michigan 48178 does hereby grant(s) to the party of the second part the right to construct, operate, maintain, repair, and/or replace a Water Supply System within a permanent easement across and through the following described land ("Property") situated in the City of South Lyon, County of Oakland, State of Michigan and commonly referred to as Colonial Acres Phase 5 ("Phase 5") and described as:

Part of the Northeast ¼ and part of the Northwest Fractional ¼ of Section 19, T. 1 N., R. 7 E., City of South Lyon, Oakland County Michigan more fully described as beginning at the North ¼ corner of said section 19, thence S 89 degrees 26' 32" E 597.43 feet along the North line of said section 19; Thence S 00 degrees 37' 41" W 264.00 feet; Thence S 89 degrees 26' 32" E 165.00 feet; Thence N 00 degrees 37' 41" E 264 feet to the North line of said section 19; Thence S 89 degrees 26' 32" E 298.58 feet along said North section line; Thence S 00 degrees 40' 38" W 314.50 feet; Thence S 89 degrees 26' 32" E 254.40 feet; Thence S 00 degrees 40' 38" W 2291.53 feet to the Northeasterly line of the C & O Railroad; Thence N 45 degrees 56' 48" W 1026.81 feet along the North line of the C & O Railroad; Thence N 45 degrees 59' 24" W 1737.16 feet along the North line of the C & O Railroad; Thence N 46 degrees 01' 24" W 163.22 feet along the North line of the C & O Railroad; Thence N 43 degrees 24' 20" E 173.88 feet; Thence S 89 degrees 26' 55" E 272.74 feet; Thence N 77 degrees 55' 48" E 160.32 feet; Thence N 00 degrees 29' 48" E 40.53 feet; Thence N 87 degrees 38' 26" E 164.63 feet; Thence N 00 degrees 37' 38" E 380.75 feet to the North line of section 19; Thence S 89 degrees 30' 34" E 102.27 feet along said North section line to the point of beginning.

Subject to all easements & encumbrances of record.  
Containing 67.895 Acres.

Tax ID No: 21-19-201-010

UP  
RE

OK - MH

**1. SEE DRAWING FOR WATER SUPPLY SYSTEM EASEMENT ATTACHED AS EXHIBIT "A" AND LEGAL DESCRIPTION WHICH ARE INCORPORATED BY REFERENCE HEREIN.**

This conveyance also includes the right of the City, its contractors, and/or representatives to use the Private Roads in all of Colonial Acres, including but not limited to Phase 5, for all ingress and egress purposes associated with its obligations herein.

The Property so disturbed by reason of the exercise of any of the foregoing powers shall be reasonably restored to substantially the condition that existed prior to construction by the party of the second part in the sole discretion of the party of the second part.

This instrument shall be binding upon and inure to the benefit of the parties hereto, their heirs, representatives, successors, and assigns and the covenants contained herein shall run with the land.

IN WITNESS WHEREOF, the undersigned hereunto affixed his signature this 21 day of July, 2014.

**Pelky-Hunt Club Land Company,  
a Partner of Colonial Hunt Club Land Company**

By: James W. Pelky  
James W. Pelky, Managing Member,  
Pelky, LLC, a Michigan limited liability company

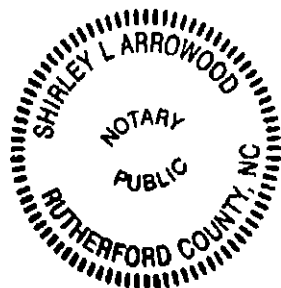
COUNTY OF Rutherford )  
STATE OF North Carolina ) SS

The foregoing instrument was acknowledged before me this 21<sup>st</sup> day of July, 2014, by Pelky-Hunt Club Land Company, a Partner of Colonial Hunt Club Land Company, by James W. Pelky, Managing Member of Pelky, LLC, a Michigan limited liability company.

Notary Public: Shirley L. Arrowood

My commission expires: 1-20-19

Rutherford County, \_\_\_\_\_, Acting in \_\_\_\_\_ County, \_\_\_\_\_



AND

Brooks-South Lyon, LLC, a Michigan limited liability company  
a Partner of Colonial Hunt Club Land Company

By: R. David Brooks  
R. David Brooks, its Managing Member

COUNTY OF Washtenaw )  
STATE OF Michigan ) SS

The foregoing instrument was acknowledged before me this 24<sup>th</sup> day of June, 2014, by Brooks-South Lyon, LLC, a Michigan limited liability company, R. David Brooks, its managing member, a Partner of Colonial Hunt Club Land Company

Notary Public: Chris L. McKenney  
Chris L. McKenney

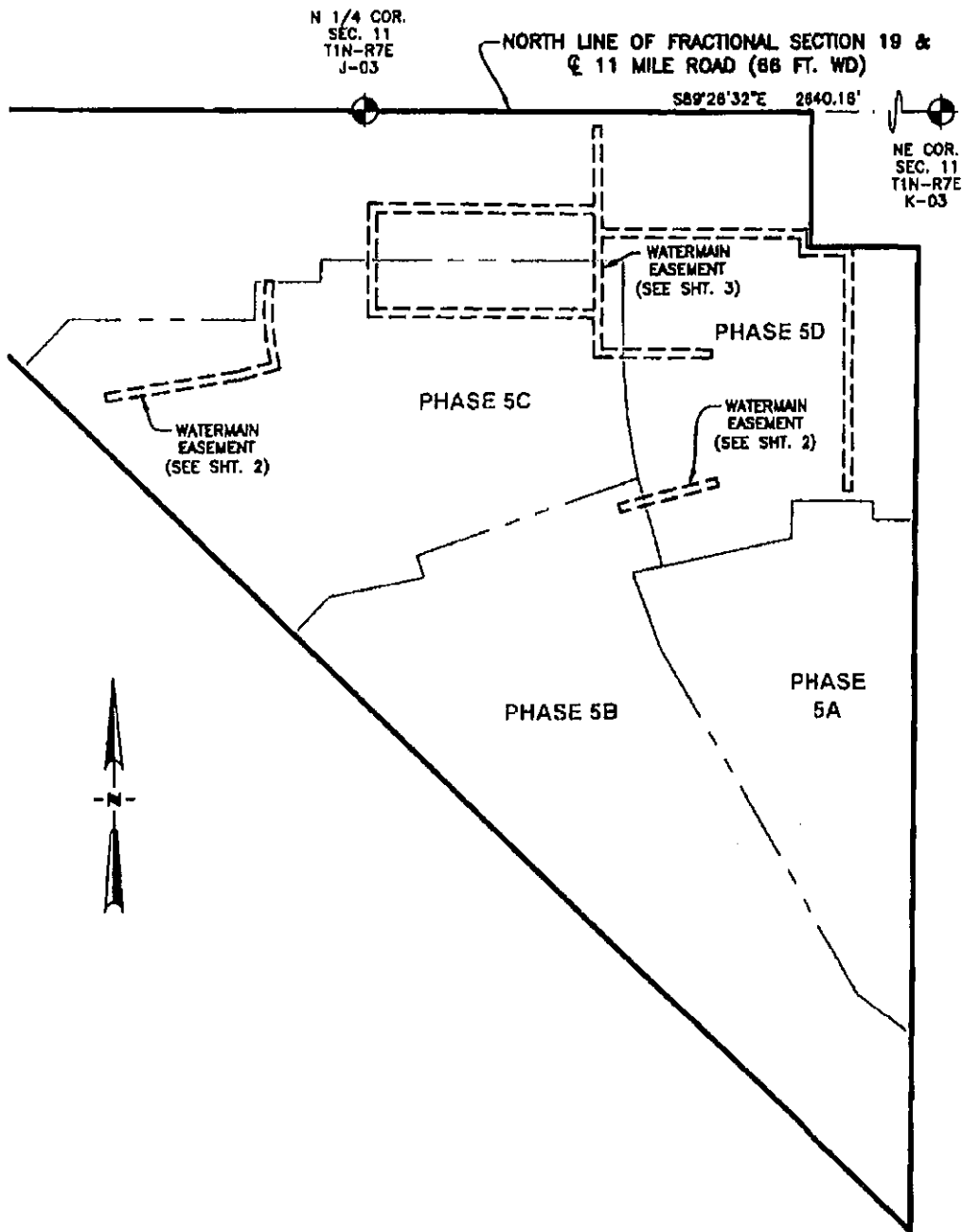
My commission expires: 12/21/18

Washtenaw County, MI Acting in Washtenaw County, Michigan

Drafted by: Margaret J. Kurtzweil, P. O. Box 177, South Lyon, MI 48178 (586-942-6927)  
When recorded return to: City Clerk, City of South Lyon, 335 South Warren, South Lyon, MI 48178

# **Exhibit "A"** **Colonial Acres Phase 5C & 5D**

(Watermain Easement Overview)



REGISTERED LAND SURVEYOR No. 44284

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 FOWLerville,  
 MICHIGAN 48836  
 (OFFICE) 517-223-3512  
 (FAX) 517-223-9987

LAYOUT: Ex. A Wet (1)

CLIENT:

**COLONIAL ACRES**

N 1/2 SEC. 19, T1N-R7E, LYON TWP.

- (M) - Measured Dist. (R) - Recorded Dist.
- ⊙ MON - Found Concrete Monument
- ⊙ FIR/P - Found Iron Rod/Pipe
- ⊙ SIR - Set Iron Rod
- ⊙ MAG - Set Magnetic Nail
- P.O.B./E. - Point of Beginning/Ending
- ⊙ - Soil Evaluation Dig
- Fence

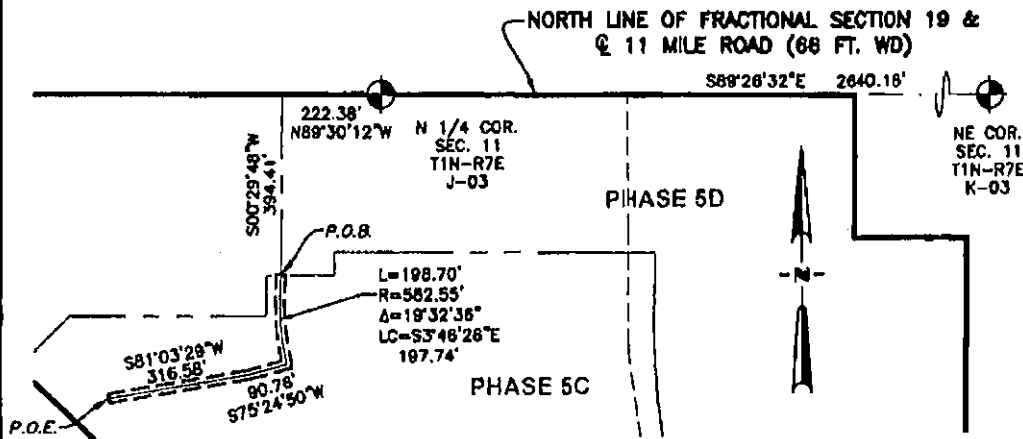
DATE: 4/30/2014 DR. BY: MA CHK: AP  
 SCALE: 1" = 300' SHEET: 1 of 3 FILE: 14-013\_Base JOB No. 14-013

## Exhibit "A"

### 20 Foot Wide Watermain Easement

A 20 foot wide Watermain Easement in the Northeast Quarter of Section 19, T1N, R7E, City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

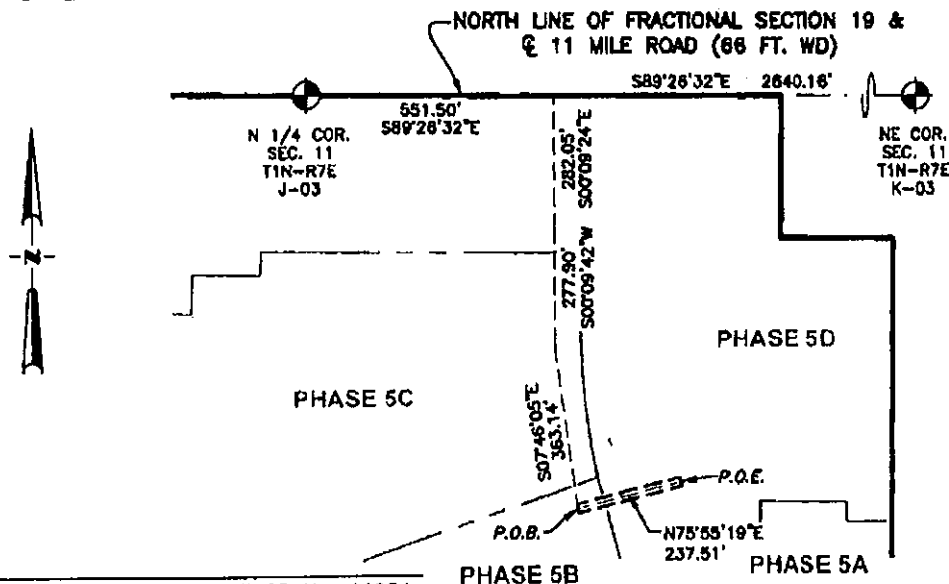
Commencing at the North 1/4 corner of said Section 19; thence along the North line of Section 19 and centerline of 11 Mile Road, N89°30'12"W, 222.38 feet; thence S00°29'48"W, 394.41 feet to the Point of Beginning; thence along the arc of a curve to the left, 198.70 feet, said curve has a radius of 582.55 feet, a central angle of 19°32'36", and a chord which bears S03°46'26"E, 197.74 feet; thence S75°24'50"W, 90.76 feet; thence S81°03'29"W, 316.58 feet to the Point of Ending.



### 20 Foot Wide Watermain Easement

A 20 foot wide Watermain Easement in the Northeast Quarter of Section 19, T1N, R7E, City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

Commencing at the North 1/4 corner of said Section 19; thence S89°26'32"E, 551.50 feet along the North line of Section 19 (also being the centerline of 11 Mile Road); thence S00°09'24"E, 282.05 feet; thence S00°09'42"W, 277.90 feet; thence S07°46'05"E, 363.14 feet to the Point of Beginning; thence N75°55'19"E, 237.51 feet to the Point of Ending.



REGISTERED LAND SURVEYOR No. 44284

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ARCHITECTS • LAND PLANNERS



638 SOUTH GRAND AVE.  
FOWLERVILLE,  
MICHIGAN 48836  
(OFFICE) 517-223-3512  
(FAX) 517-223-9987

LAYOUT: Ex. A Wgt (2)

CLIENT:

**COLONIAL ACRES**

N 1/2 SEC. 19, T1N-R7E, LYON TWP.

(M) - Measured Dist. (R) - Recorded Dist.  
⊙ MON - Found Concrete Monument  
⊙ FIR/P - Found Iron Rod/Pipe  
⊙ SR - Set Iron Rod  
⊙ MAG - Set Magnetic Nail  
P.O.B./E. - Point of Beginning/Ending  
⊙ - Soil Evaluation Dig  
--- - Fence

DATE: 4/30/2014

DR. BY: MA

CHK: AP

SCALE: 1" = 300'

SHEET: 2 of 3

FILE: 14-D13\_Base

JOB No. 14-013

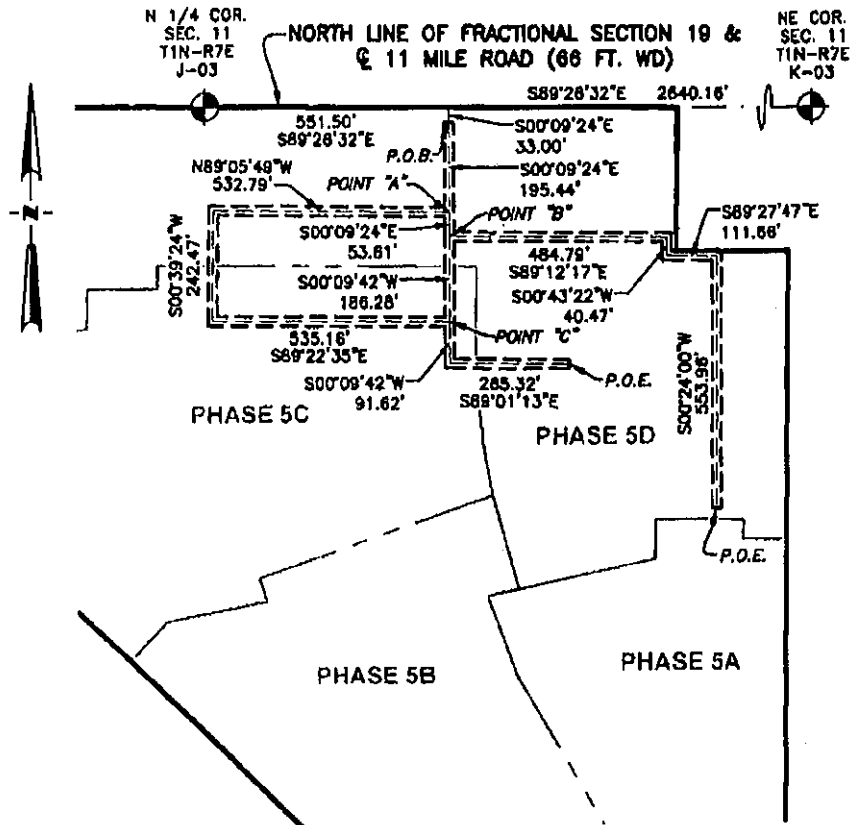
**Exhibit "A"****20 Foot Wide Watermain Easement**

A 20 foot wide Watermain Easement in the Northeast Quarter of Section 19, T1N, R7E, City of South Lyon, Oakland County, Michigan, the centerline of which is described as:

Commencing at the North 1/4 corner of said Section 19; thence S89°26'32"E, 551.50 feet along the North line of Section 19 (also being the centerline of 11 Mile Road); thence S00°09'24"W, 33.00 feet to the Point of Beginning; thence S00°09'24"E, 195.44 feet to Point "A", thence S00°09'24"E, 53.61 feet to Point "B", thence S00°09'42"W, 186.28 feet to Point "C", thence S00°09'42"W, 91.62 feet; thence S89°01'13"E, 265.32 feet to the Point of Ending.

thence returning to said Point "A"; thence N89°05'49"W, 532.79 feet; thence S00°39'24"W, 242.47 feet; thence S89°22'35"E, 535.16 feet to said Point "C", being the Point of Ending;

thence returning to Point "B"; thence S89°12'17"E, 484.79 feet; thence S00°43'22"W, 40.47 feet; thence S89°27'47"E, 111.66 feet; thence S00°24'00"W, 553.96 feet to the Point of Ending.



REGISTERED LAND SURVEYOR No. 44284

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ARCHITECTS · LAND PLANNERS

638 SOUTH GRAND AVE.  
FOWLERVILLE,  
MICHIGAN 48836  
(OFFICE) 517-223-3512  
(FAX) 517-223-9987

LAYOUT: Ex. A Wat (3)

CLIENT:

**COLONIAL ACRES**

N 1/2 SEC. 19, T1N-R7E, LYON TWP.

(M) - Measured Dist. (R) - Recorded Dist.  
 ⊗ MON - Found Concrete Monument  
 ⊗ FIR/P - Found Iron Rod/Pipe  
 ○ SR - Set Iron Rod  
 ⊗ MAG - Set Magnetic Nail  
 P.O.B./E - Point of Beginning/Ending  
 ⊗ - Soil Evaluation Dig  
 --- - Fence

DATE: 4/30/2014

DR. BY: MA

CHK: AP

SCALE: 1" = 300'

SHEET: 3 of 3

FILE: 14-013\_Boss

JOB No. 14-013

105270055

88152582

EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that Colonial-Hunt Club, Inc.  
Land Company, a Michigan Limited Partnership

hereinafter called the Grantor, for and in consideration of the  
sum of ONE DOLLAR AND 00/100 <sup>AN36 REG/DEEDS PAID</sup>  
<sup>0001 OCT 10 '88 11:39AM</sup>  
<sup>7625 NISC 9.00</sup>  
( 51.00 ) received from the City of South Lyon, a Michigan

Municipal Corporation, hereinafter called the City whose address  
is 214 West Lake Street, South Lyon, Michigan 48178, does hereby  
grant permanent easement to the City for operating, maintaining,  
repairing and/or replacing Public Utilities across and through  
the following described land, situated in, Section 19, Town 1  
North, Range 7 East, City of South Lyon, Oakland County, Michigan,  
to-wit:

Said permanent easement being more particularly described as follows:

The Northeast Corner of Section 19, Town 1 North, Range 7 East, Lyon  
Township, Oakland County, Michigan; thence N 89°-27'-47" W, 1579.10  
feet along the center line of Eleven Mile Road; thence S 00°-39'-23"  
W, 314.50 feet; thence S 89°-27'-47" E, 254.40 feet to the POINT OF  
BEGINNING; thence S 00°-39'-23" W, 30 feet; thence N 89°-27'-47" W,  
720 feet; thence N 00°-39'-23" E, 30 feet; thence S 89°-27'-47" E,  
720 feet back to the POINT OF BEGINNING.

Also, a permanent easement described as commencing at the Northwest  
Corner of Section 19, Town 1 North, Range 7 East, Lyon Township,  
Oakland County, Michigan; thence N 89°-27'-47" W, 1579.10 feet along the  
center line of Eleven Mile Road; thence S 00°-39'-23" W, 314.50 feet  
thence S 89°-27'-47" E, 254.40 feet; thence S 00°-39'-23" W, 482.5  
feet to the POINT OF BEGINNING; thence N 89°-27'-47" W, 186 feet; thence  
S 00°-39'-23" W, 70 feet; thence S 89°-27'-47" E, 186 feet; thence N 00°-  
39'-23" E, 20 feet to the POINT OF BEGINNING.

Lyon.

Part of 89-21-19-201-008

9.00

Over

10527436

This instrument shall be binding upon and inure to the benefit of the parties hereto, their heirs, representatives, successors, and assigns.

IN WITNESS WHEREOF, the undersigned James W. Polky hereunto affixed his signatures this 23rd day of September, A.D., 1988.

In Presence Of:

David W. Miller  
David W. Miller

Colonial-Hunt Club Land Company  
A Michigan Limited Partnership  
James W. Polky (L.S.)  
James W. Polky, General Partner

Daniel E. Yoder  
Daniel E. Yoder

(L.S.)

(L.S.)

(L.S.)

STATE OF MICHIGAN  
COUNTY OF OAKLAND ss

On this 23rd day of September, A.D., 1988, before me, a Notary Public in and for said County, appeared James W. Polky, General Partner

to me known to be the person(s) described in and who executed the foregoing instrument and respectively acknowledged the execution thereof to be his free act and deed.

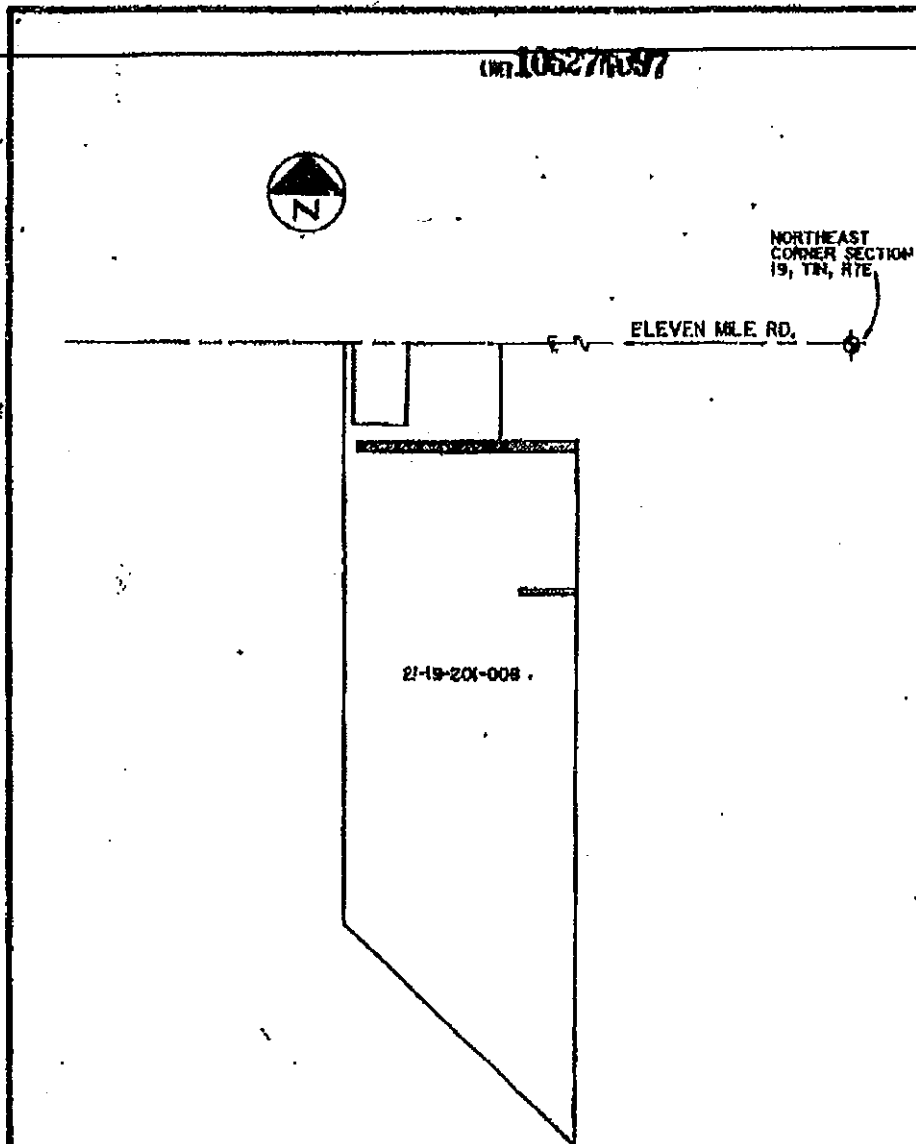
This instrument drafted by:

Janice M. Schoenherr  
Janice M. Schoenherr  
Notary Public, Oakland  
County, Michigan  
My Commission Expires:  
March 24, 1990  
Acting in Livingston

When recorded, return to:

City Clerk, City of South Lyon  
214 West Lake Street  
South Lyon, Michigan 48178





**PROPOSED PERMANENT EASEMENT**

McNAMEE, PORTER AND SEELEY CONSULTING ENGINEERS ANN ARBOR, MICHIGAN		SOUTH LYON, MICHIGAN ELEVEN MILE ROAD SEWERS EASEMENT PARCEL NO. 2	CONTRACT  9487
SCALE 1" = 400'	DATE 8-31-88		
DRAWN BY	CHECKED AND		

106276098

88157583

EXHIBIT

KNOW ALL MEN BY THESE PRESENTS, that Colonial Acres Development Company, a Michigan Limited Partnership

hereinafter called the Grantor, for and in consideration of the sum of ONE DOLLAR AND 00/100 (\$1.00)

received from the City of South Lyon, a Michigan Municipal Corporation, hereinafter called the City whose address is 214 West Lake Street, South Lyon, Michigan 48178, does hereby grant permanent easement to the City for operating, maintaining, repairing and/or replacing Public Utilities across and through the following described land, situated in Section 19, Town 1 North, Range 7 East, City of South Lyon, Oakland County, Michigan, to-wit: Said permanent easement being more particularly described as follows:

The East 1/4 corner of Section 19, Town 1 North, Range 7 East, Lyon Township, Oakland County, Michigan; thence N. 00° 38' 41" E. 1712.45 feet; thence N. 89° 27' 47" W. 1010.60 feet to the POINT OF BEGINNING; thence S. 00° 39' 23" W. 163 feet; thence N. 89° 27' 47" W. 20 feet; thence S. 00° 39' 23" E. 163 feet; thence S. 89° 27' 47" E. 20 feet to the POINT OF BEGINNING.

Lyon

AK36 REG/DEEDS PAID  
0001 OCT.10.88 11:40AM  
7625 NISC 9.00

Bad of 80-21-19-276-004 NE 1/4

9.00

Deu

10627089

This instrument shall be binding upon and inure to the benefit of the parties hereto, their heirs, representatives, successors, and assigns.

IN WITNESS WHEREOF, the undersigned James W. Palkey hereunto affixed his signature this 23rd day of September, A.D., 1988.

In Presence Of:

Colonial Acres Development Company  
a Michigan Limited Partnership

David W. Miller  
David W. Miller

James W. Palkey (L.S.)  
James W. Palkey, General Partner

Daniel E. Yoder  
Daniel E. Yoder

(L.S.)

(L.S.)

(L.S.)

STATE OF MICHIGAN  
COUNTY OF OAKLAND ss

On this 23rd day of September, A.D., 1988, before me,  
a Notary Public in and for said County, appeared

James W. Palkey, General Partner

to me known to be the person(s) described in and who executed the foregoing instrument and respectively acknowledged the execution thereof to be his free act and deed.

This instrument drafted by:

Janice M. Schoenherr  
Janice M. Schoenherr

Notary Public Oakland  
County, Michigan  
My Commission Expires:  
March 24, 1990  
Acting in Livingston

When recorded, return to:


City Clerk, City of South Lyon  
214 West Lake Street  
South Lyon, Michigan 48178

LINE 105271100



21-19-276-004

PONTIAC TRAIL

 PROPOSED PERMANENT EASEMENT

EAST 1/4 CORNER  
SECTION 19, T14  
R7E

McNAMEE, PORTER AND SEELY CONSULTING ENGINEERS ANN ARBOR, MICHIGAN		SOUTH LYON, MICHIGAN ELEVEN MILE ROAD SEWERS EASEMENT PARCEL NO. 2	CONTRACT
SCALE 1" = 200'	DATE 5-25-98		SHEET
DRAWN BY	CHECKED	APP	OF

## BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS that Colonial-Hunt Club Land Company ("Seller") in consideration of \$1.00 received from the City of South Lyon, Oakland County, Michigan ("Buyer"), the receipt and sufficiency of which is hereby acknowledged, grants, bargains, sells, conveys, and transfers unto the Buyer certain goods and property (collectively referred to as the "Utility As-Built Property") located on the real estate of the Colonial-Hunt Club Land Company (commonly known as "Colonial Acres Phase 5") City of South Lyon, Oakland County, Michigan, and more particularly listed in Exhibit A, attached hereto and made a part of and described as follows:

All pipelines, pipes, tees, elbows, manholes, connections, cut-offs, fire hydrants, valves, lift stations, appurtenances attached thereto, and all other equipment used or useful for and/or in connection with the water distribution system and the wastewater collection system (sewer system) (collectively referred to as the "Systems") constructed and installed by Seller or other third parties as described in the material list attached hereto and made a part hereof as Exhibit A, together with all of the rights of the Seller arising out of any and all guarantees, performance bonds, contracts and agreements of Seller in connection with the Systems, and which lie within the Public Rights of Way or within Utility easements.

Together, with every right, privilege, permit and easements of any kind and nature of Seller, in and relating to and in connection with the aforesaid Systems.

To have and to hold the same unto Buyer, its administrators, successors and assigns forever.

Seller warrants and represents to Buyer that the title conveyed is good, its transfer is rightful, and the Utility As-Built Property is delivered free from any security interest or other lien or encumbrance.

Seller, for Seller and for Seller's administrators, successors and assigns, covenants and agrees with Buyer to warrant and defend title to the Utility As-Built Property hereby sold unto Buyer against the claims and demands of all persons whomever.

### EXHIBIT A

The Utility As-Built Property to be conveyed is as follows:

A. Water Mains/Valves

9,821

LF Water Main

27

Gate Valve & Well

B. Hydrants

20

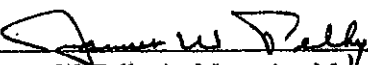
EA Fire Hydrant

C. Sewer Mains/Valves

<u>533</u>	LF Force Main
<u>8,249</u>	LF Gravity Sewer Main
<u>36</u>	EA Manhole
<u>1</u>	EA Lift Station

Seller has hereunto executed and delivered this Bill of Sale on the dates noted below.

Pelky-Hunt Club Land Company,  
A Partner of Colonial Hunt Club Land Company

By:   
James W. Pelky, its Managing Member,  
Pelky, LLC, a Michigan limited liability company,

Date: 7-21-14, 2014

AND

Brooks-South Lyon, LLC, a Michigan limited liability company  
A Partner of Colonial Hunt Club Land Company

By:   
R. David Brooks, its Managing Member

Date: 7-9, 2014

## MICHIGAN CO-PARTNERSHIP RESOLUTION OF SIGNING AUTHORITY

Name of Partnership: **COLONIAL-HUNT CLUB LAND COMPANY**, a Michigan ~~limited~~ co-partnership

Address: Resident Agent, Lori J. Fox, 12585 Holtforth Rd., Fenton, MI 48430

Tax ID #: 21-19-201-010

I/WE, the undersigned, hereby certify to **the City of South Lyon, County of Oakland, State of Michigan**, that Colonial-Hunt Club Land Company is a Michigan Co-Partnership duly organized and existing under the laws of the state of Michigan.

**Resolved**, that the undersigned co-partners of this Co-Partnership:

**Name and Title**

**Signature**

Facsimile Signature  
(if used)

PELKY-HUNT CLUB LAND COMPANY, PARTNER

By: James Pelky, Pelky, LLC

BROOKS-SOUTH LYON, LLC, PARTNER

By: R. David Brooks, its Managing Partner

Are hereby authorized, on behalf of this Co-Partnership, and in its name: to sign on behalf of Colonial-Hunt Club Land Company, and to grant and to convey, Sewer Main Easements and Water Supply System Easements, Bills of Sale, or other documents that may be required for the purpose of dedicating certain utilities and fire hydrants to the City of South Lyon as to the whole or the part of the development commonly known as "Colonial Acres", Phase V.

**Further Resolved**, that the City be and is hereby authorized to honor, receive, certify, all instruments signed in accordance with the foregoing authority and the City shall not be required, under any obligation to inquire as to the circumstances of the issuance, or use of any instrument signed in accordance with the foregoing authority, or the application, or disposition of such instrument, or the proceeds thereto, and to accept our authorization of attorney Margaret J. Kurtzweil to present any documents in furtherance of this resolution to City council for consideration and approval ; and

**Further Resolved**, that the foregoing authority shall remain in full force and effect until written notice of an amendment or rescission shall have been received by the City, and that receipt of such notice shall not affect any action taken by the City prior thereto.

The undersigned have executed this **Michigan Co-Partnership Resolution of Signing Authority**, which may be signed in counterparts.

on the 21<sup>st</sup> day of July, 2014.

**Pelky-Hunt Club Land Company,  
a Partner of Colonial Hunt Club Land Company**

By: James W. Pelky  
James W. Pelky, Managing Member,  
Pelky, LLC, a Michigan limited liability company

**AND**

on the 24<sup>th</sup> day of June, 2014.

**Brooks-South Lyon, LLC,  
a Michigan limited liability company  
a Partner of Colonial Hunt Club Land Company**

By: R. David Brooks  
R. David Brooks, its Managing Member



AMENDED

Filing/Renewal Fee \$10.00

No. 2011-5606

# Certificate of Co-Partnership

STATE OF MICHIGAN  
COUNTY OF OAKLAND

We, the undersigned, do hereby certify in pursuance of Act 138, P.A. 1955, now intend to carry on a business in the County of Oakland, State of Michigan, as Co-Partners under the firm name of Colonial Hunt Club Land Company

with description of business Real Estate Ownership and Leasing Activities

Business address 13561 Hyde Road, Hartland, Michigan Zip 48353

And we do further certify that the full names of the persons composing said Co-Partnership together with the residence addresses of said persons are as follows:

NAME	RESIDENCE ADDRESS	CITY/TOWNSHIP/VILLAGE	ZIP
<u>Pelky-Hunt Club Land Company, a Michigan limited partnership</u>			
<u>13561 Hyde Road, Hartland, Michigan</u>	<u>48353</u>		

Brooks-South Lyon, LLC, a Michigan limited liability company  
2115 Hall Avenue, Ann Arbor, Michigan 48104

In Witness Whereof, we have this 14th day of February, A.D. 2012, made and signed this certificate.

THIS CERTIFICATE EXPIRES

10-12-2016

## SIGNATURES OF ALL PERSONS LISTED ABOVE:

Pelky-Hunt Club Land Company, a Michigan limited partnership  
By: Pelky, LLC General Partner  
By: James W. Pelky, Member

Brooks-South Lyon, LLC, a Michigan limited liability company  
By: R. David Brooks

STATE OF MICHIGAN  
COUNTY OF WASHTENAW

On this 14th day of February, A.D. 2012

R. David Brooks

person(s) heretofore conducting said business and that he executed his foregoing certificate

R. David Brooks, Manager/Member  
who being duly sworn, deposes and says that he is the  
Chris L. McKenney  
Notary Public, Washtenaw County, Michigan

My commission expires 12/21/2012

STATE OF MICHIGAN  
COUNTY OF OAKLAND

I, BILL BULLARD JR., County Clerk/Register of Deeds, do hereby certify that I have compared the foregoing certificate with the original and that it is a true and correct copy of the whole of each original certificate.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of the Circuit Court of said County of Oakland, at Pontiac, this 17 day of FEB, A.D. 2012

BILL BULLARD JR., County Clerk/Register of Deeds  
By: Joan Harris, Deputy Clerk

Notes: This certificate must be renewed within five (5) years from date. If you change your place of business you must file a change of address with this office. If you change the personnel above listed you must file a Notice of Discontinuance or file an amended Certificate of Co-Partnership with this office. If you discontinue your business you must file a Notice of Discontinuance with this office.

O-48 (01/11)

6076841

**COLONIAL ACRES PHASE V, INC**

**RESOLUTION OF BOARD OF DIRECTORS**

WHEREAS, the Board of Directors of Colonial Acres Phase V, Inc., a Michigan non-profit corporation ("Corporation") met at a duly called meeting of the Corporation, at which the following persons were present and quorum was met:

X Paul Danielson X John Smith  
X Don Lee  
X Robert Williamson  
X Joseph Kaling

RESOLVED, that if so required, the Board of Directors of the Corporation hereby authorize its President to acknowledge, grant, bargain, sell, convey, and transfer those items of improvements referred to as the "Utility As-Built Property" to the City of South Lyon ("City") in a Bill of Sale, a copy of which should be included with the minutes of the Corporation for that meeting in which the Bill of Sale is presented for execution. A Bill of Sale may also have been provided by the land lease owner to the City prior to execution of a Bill of Sale from this Corporation. The Corporation acknowledges and accepts the land lease owner's Bill of Sale as authority to transfer the Utility As-Built Property to the City in addition to the authority granted to the President of the Corporation under this Resolution, if necessary.

RESOLVED, that the Board of Directors authorize the granting of any and all easements located within the physical boundaries of the Corporation, with respect to any water supply system easements, sanitary sewer system easements and fire hydrants as recorded and detailed as follows:

- i. Quit Claim Deed dated March 31, 1986 recorded in the Oakland County Register of Deeds at Liber 10170 Pages 61-62 granting a 20-foot sanitary sewer main easement in Colonial Acres Phase 5A;
- ii. Quit Claim Deed dated March 31, 1986 recorded in the Oakland County Register of Deeds at Liber 10170 Pages 63-64 granting a 12-foot watermain easement in Colonial Acres Phase 5A;

iii. Quit Claim Deed dated April 6, 1987 recorded in the Oakland County Register of Deeds at Liber 9862 Pages 478-479 granting a 20-foot sanitary sewer easement in Colonial Acres Phase 5B;

iv. Quit Claim Deed dated April 6, 1987 recorded in the Oakland County Register of Deeds at Liber 9862 Pages 480-481 granting a 12-foot watermain easement in Colonial Acres Phase 5B;

v. Quit Claim Deed dated March 7, 1988 recorded in the Oakland County Register of Deeds at Liber 10951 Pages 376-377 granting a 20-foot sanitary sewer easement in Colonial Acres Phase 5C;

vi. Quit Claim Deed dated March 7, 1988 recorded in the Oakland County Register of Deeds at Liber 10951 Pages 378-379 granting a 12-foot watermain easement in Colonial Acres Phase 5C;

vii. Water Supply System Easement dated July 21, 2014 recorded in the Oakland County Register of Deeds at Liber 47250 Pages 701-706 granting a 20-foot water main easement in Phases 5C and 5D;

viii. Sanitary Sewer System Easement dated July 21, 2014 recorded in the Oakland County Register of Deeds at Liber 47250 Pages 707-714 granting a 20-foot water main easement in Phases 5C and 5D.

(the aforementioned easements i-viii are collectively referred to as the "Easements" unless referred to specifically by their roman numeral designation).

RESOLVED, that the Board of Directors authorize the granting of a Water Supply System and Sanitary Sewer System Repair and Maintenance Expansive Easement Agreement to the City of South Lyon.

The foregoing is a true record of the motions duly made and carried at a meeting of the Board of Directors of the Corporation.

  
Secretary

Date: SEP 4, 2014

## BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS that Colonial Acres Phase V, Inc ("Seller") in consideration of \$1.00 received from the City of South Lyon, Oakland County, Michigan ("Buyer"), the receipt and sufficiency of which is hereby acknowledged, grants, bargains, sells, conveys, and transfers unto the Buyer certain personal property (collectively referred to as the "Utility As-Built Property") located on the real estate of the Colonial-Hunt Club Land Company (commonly known as "Colonial Acres Phase 5"), City of South Lyon, Oakland County, Michigan, and more particularly listed in Exhibit A, attached hereto and made a part of and described as follows:

All pipelines, pipes, tees, ells, manholes, connections, cut-offs, fire hydrants, valves, lift stations, appurtenances attached thereto, and all other equipment used or useful for and/or in connection with the water distribution system and the wastewater collection system (sewer system) (collectively referred to as the "Systems") constructed and installed by Seller, or other third parties, as described in the material list attached hereto and made a part hereof as Exhibit A, together with all of the rights of the Seller arising out of any and all guarantees, performance bonds, contracts and agreements of Seller in connection with the Systems, and which lie within the Public Rights of Way or within Utility easements.

Together, with every right, privilege, permit and easements of any kind and nature of Seller, in and relating to and in connection with the aforesaid Systems.

To have and to hold the same unto Buyer, its administrators, successors and assigns forever.

Seller warrants and represents to Buyer that the title conveyed is good, its transfer is rightful, and the Utility As-Built Property is delivered free from any security interest or other lien or encumbrance.

Seller, for Seller and for Seller's administrators, successors and assigns, covenants and agrees with Buyer to warrant and defend title to the Utility As-Built Property hereby sold unto Buyer against the claims and demands of all persons whomever.

### EXHIBIT A

The Utility As-Built Property to be conveyed is as follows:

A. Water Mains/Valves

<u>9,821</u>	LF Water Main
<u>27</u>	Gate Valve & Well

B. Hydrants

<u>20</u>	EA Fire Hydrant
-----------	-----------------

C. Sewer Mains/Valves

<u>533</u>	LF Force Main
<u>8,249</u>	LF Gravity Sewer Main
<u>36</u>	EA Manhole
<u>1</u>	EA Lift Station

Seller has hereunto executed and delivered this Bill of Sale on the dates noted below.

COLONIAL ACRES PHASE V, INC

By: \_\_\_\_\_

Its: President

Date: 04-24-, 2014

**WATER SUPPLY SYSTEM AND SANITARY SEWER SYSTEM  
REPAIR AND MAINTENANCE EXPANSIVE EASEMENT AGREEMENT**

This Water Supply System and Sanitary Sewer System Repair and Maintenance Expansive Easement Agreement ("Expansive Easement") is entered into on this \_\_\_\_ day of \_\_\_\_\_ 2014, by and between Colonial-Hunt Club Land Company, a Michigan co-partnership, 12585 Holtforth Road, Fenton, Michigan 48430 ("Grantor") and the City of South Lyon, a Michigan municipal corporation, 335 S. Warren Street, South Lyon, Michigan 48178 ("Grantee").

**RECITALS**

A. Grantor is the legal title holder of record of the real property commonly known as Colonial Acres Phase 5 situated in the City of South Lyon, Michigan 48178, and more fully described in Exhibit A hereto (the "Property").

B. Grantor previously recorded the following Quit Claim Deeds and Easements granting Grantee easements to water mains and sanitary sewer mains within the Property:

- i. Quit Claim Deed dated March 31, 1986 recorded in the Oakland County Register of Deeds at Liber 10170 Pages 61-62 granting a 20-foot sanitary sewer main easement in Colonial Acres Phase 5A;
- ii. Quit Claim Deed dated March 31, 1986 recorded in the Oakland County Register of Deeds at Liber 10170 Pages 63-64 granting a 12-foot watermain easement in Colonial Acres Phase 5A;
- iii. Quit Claim Deed dated April 6, 1987 recorded in the Oakland County Register of Deeds at Liber 9862 Pages 478-479 granting a 20-foot sanitary sewer easement in Colonial Acres Phase 5B;
- iv. Quit Claim Deed dated April 6, 1987 recorded in the Oakland County Register of Deeds at Liber 9862 Pages 480-481 granting a 12-foot watermain easement in Colonial Acres Phase 5B;
- v. Quit Claim Deed dated March 7, 1988 recorded in the Oakland County Register of Deeds at Liber 10951 Pages 376-377 granting a 20-foot sanitary sewer easement in Colonial Acres Phase 5C;
- vi. Quit Claim Deed dated March 7, 1988 recorded in the Oakland County Register of Deeds at Liber 10951 Pages 378-379 granting a 12-foot watermain easement in Colonial Acres Phase 5C;
- vii. Water Supply System Easement dated July 21, 2014 recorded in the Oakland County Register of Deeds at Liber 47250 Pages 701-706 granting a 20-foot water main easement in Phases 5C and 5D;

- viii. Sanitary Sewer System Easement dated July 21, 2014 recorded in the Oakland County Register of Deeds at Liber 47250 Pages 707-714 granting a 20-foot water main easement in Phases 5C and 5D.

(the aforementioned easements i-viii are attached hereto as Exhibit B and are collectively referred to as the "Easements" unless referred to specifically by their roman numeral designation in this section B).

C. Grantee has accepted the dedication of the Easements and the dedicated water main and sanitary sewer main appurtenances therein all of which are located within the Property.

D. Grantee has requested that it be provided additional footage, dimension, horizontal and vertical latitude (above the surface of the Property and below the surface of the Property) to the Easements because it has determined that the existing Easements may not be sufficient to effectuate the intent and purpose of the Easements. The intent of this Expansive Easement is to grant Grantee a perpetual right to temporarily expand the Easements, only as is necessary, to allow additional footage, dimension, horizontal and vertical latitude (above the surface of the Property and below the surface of the Property) in order to allow Grantee to access, repair, maintain and replace the dedicated water main and sanitary sewer main appurtenances within the Easements.

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor and Grantee hereby agree as follows:

1. Incorporation of Recitals. The foregoing recitals are hereby fully incorporated into this Expansive Easement by this reference.

2. Grant of an Expansive Easement and Conditions.

a. Grantor hereby establishes and grants to and for the benefit of the Grantee, its respective employees, licensees, agents, a limited and temporary non-exclusive easement, at all times, on, over, across, under and within the Property, together with the right of ingress and egress, to those areas which exceeds the footage and dimensions, horizontal and vertical latitudes (above the surface of the Property or below the surface of the Property) of the Easements for Grantee's use and as are reasonably necessary to ensure Grantee can access, inspect, construct, repair, maintain and/or replace, and perform all work or acts necessary, to the dedicated water main and sanitary sewer main appurtenances located within the Easements, all of which Grantee shall be authorized to perform in its sole discretion ("Expansive Easement").

b. If at any time Grantee's use of any footage, dimension, horizontal and vertical latitudes (above the surface of the Property or below the surface of the Property) of any Expansive Easement approaches within ten (10) feet or less of the foundation of any structure, including but not limited to any building, garage, carport, storage shed and the like, or interferes with or requires that any paved surface, walkway or any other intrusion into the integrity of any structure or other improvement to the Property (such as gas, electric, cable,

optical lines, irrigation lines, storm sewers and the like), landscaping such as mature trees and other hardwoods (collectively referred to as the "Improvements") be disturbed, notice must be provided to Grantor's designated contact person ("Contact Person") referenced in section 12 below prior to continuing into that portion of the Expansive Easement. If it is determined, in the sole discretion of the Contact Person that use of the Expansive Easement jeopardizes the integrity of any Improvement, then Grantee must cease all activity until a mutual resolution for use of the Expansive Easement is agreed upon, except that Grantee may continue to use such Expansive Easement if in its sole discretion a public harm or necessity needs to be contained or controlled as to water and sewer emergencies and the like.

c. Subject to section 3 below, after the use of any Expansive Easement, Grantee agrees to restore the grade of the Property as close as possible to the existing grade prior to use of any Expansive Easement.

d. After Grantee has completed its work or activities and, in Grantee's sole discretion, the necessity for use of the Expansive Easement no longer exists, any expanded footage or dimension, horizontal or vertical latitude (above the surface of the Property or below the surface of the Property) used in any Expansive Easement, shall revert back to the original recorded footage or dimensions contained in the respective Easement or Easements relied upon for implementation of the terms and conditions contained in this Expansive Easement.

3. No Duty to Repair or Restore Except for Grade. Grantee shall have no obligation to repair, restore, or replace any areas disturbed as a result of its use of or exercise of its rights pursuant to this Expansive Easement except for restoration of the grade of the Property. Nothing in this Expansive Easement requires, or shall be interpreted to require, that Grantee restore, replace, or repair any disturbed areas, including structures and improvements, within the Easements' original recorded dimensions.

4. Representations. Grantor represents that it has the right and authority to grant the easement established and granted in this Expansive Easement. Grantor further represents that it is the sole title holder of record of the Property and no other person holding any interest in the Property is required to consent to this Expansive Easement or any other term or condition granted herein.

5. Additional Documents. The parties agree to execute, acknowledge and deliver such other instruments, documents or agreements (in customary form, reasonably acceptable to the executing party) as shall be reasonably necessary to fully bring into effect the intent and purpose of this Expansive Easement.

6. Governing Law. This Expansive Easement shall be governed by and construed under the laws of the State of Michigan.

7. Interpretation. This Expansive Easement shall be construed as if prepared by both of the parties.

8. Attorneys Fees. In the event of any legal action or other proceeding between the parties regarding this Expansive Easement, including actions to interpret or enforce the



terms hereof, the prevailing party shall be entitled to recover from the losing party its reasonable attorney fees, court costs and litigation expenses, as determined by the court.

9. Severability. Each provision, sentence, paragraph, section, term and condition in this Expansive Easement is intended to be severable and in the event that any of them are, for any reason, held to be void, it shall not affect the validity of the remainder of this Expansive Easement.

10. Binding Effect. This Expansive Easement shall be binding upon and inure to the benefit of the parties and their successors, transferees, and assigns.

11. Authority to Sign. The parties hereto each represent that they have the authority to execute this Expansive Easement.

12. Contact Person. For purposes of this Expansive Easement and notice required pursuant to section 2(b) above, notice shall be by telephone, and the Contact Person is Jim Reuschlien, Clearview Properties at 810.458.6065, and the alternative Contact Person is \_\_\_\_\_, at 248-\_\_\_\_\_. Any change in the Contact Person shall be immediately forwarded to the city manager for the Grantee in a written communication.

13. Amendments. This Expansive Easement may be amended, modified, or revised only by a written agreement signed by both parties hereto.

14. Counterpart Copies; Copies. This Expansive Easement may be executed in two or more counterpart copies each of which when so executed shall be deemed an original, but all of which together, constitute one and the same instrument. Facsimile copies or electronic copies of this Agreement shall serve as originals and be enforced as though they were originals.

IN WITNESS WHEREOF, the parties hereto have executed this Expansive Easement as of the date first written above.

***Signature page follows for Grantor and Grantee***

GRANTOR

PELKY-HUNT CLUB LAND COMPANY  
A PARTNER OF COLONIAL-HUNT CLUB LAND COMPANY

By: \_\_\_\_\_  
James W. Pelky, Managing Member  
Pelky, LLC, a Michigan limited liability company

And

BROOKS-SOUTH LYON, LLC, a Michigan limited liability company  
A PARTNER OF COLONIAL-HUNT CLUB LAND COMPANY

By: \_\_\_\_\_  
R. David Brooks, its Managing Member

GRANTEE

CITY OF SOUTH LYON

By: \_\_\_\_\_  
Tedd M. Wallace, its Mayor

By: \_\_\_\_\_  
Lisa Deaton, its Clerk

Repair and Maint Easement Agreement - mjk revisions - clean - d7.docx

## **Policy for Dedication of Utilities from Private Developments**

The City will consider individual requests from private developments for dedication of main line utilities. Acceptance will be at the sole discretion of the City. Storm water retention/detention/management facilities are specifically excluded from utility dedication

Documentation shall be submitted with each individual request as described in the City's "*Check List for Dedication of Utilities to the City of South Lyon*".

The definition "main line" means that part of the water distribution or sewer collection system located within an easement designed to supply more than one utility service lead or unit connection. This includes hydrants, hydrant valves, main line valves and manholes located within a dedicated easement.

The utility service lead means that part of the utility system connecting the main line with the premises served.

The City shall maintain only the main line, hydrants, hydrant valves, main line valves and manholes.. The owner of the premises shall maintain said utility service lead from the main line to the building or private property.

The City shall consider the acceptance based upon the main line configuration compliance with the City's Standard Engineering Specifications.

The individual private development shall be responsible for demonstrating adequate valve, hydrant, and manhole operation and repair or replace any inoperable components to the satisfaction of the City prior to any consideration for acceptance.

Restoration of any repair to the main line or noted appurtenances shall be the responsibility of the private development including but not limited to street, sidewalk and landscaping elements.

City acceptance shall be subject to the submission of electronic as-built information as required by the City's Standard Engineering Specifications as of the date of dedication.

The City shall have the right to refuse acceptance of individual requests from private developments for dedication of main line utilities, if in the opinion of the City, the existing configuration is in conflict with permanent structures or other appurtenances.

In the event that main line utility or noted appurtenances upgrades are determined to be necessary by the City as a condition of acceptance, then the City will accept requests for consideration of a Special Assessment District (SAD), at the expense of the private development in order to implement improvements acceptable to the City and considered in the sole opinion of the City to be necessary for provision of reliable service and future maintenance operations.

Unanimously Approved at SL City Council: March 14, 2011

## **CHECK LIST FOR DEDICATION OF UTILITIES TO THE CITY OF SOUTH LYON**

1. A drawing by a Registered Surveyor with a legal description in recordable form of the main line utilities , including hydrants, hydrant valves, mainline valves and manholes and general right of access to this equipment.
2. An easement, in recordable form, from the property owner (i.e. the registered owner of the property) granting the City the right to enter the property to maintain, repair or replace the utilities with the attached survey.
3. A bill of sale, granting the City ownership of the utilities for the nominal \$1 consideration.
4. Documentation setting forth the authority of those executing the documents. Documentation would consist of resolutions of the corporation or Condo association asserting that the proper approval of the owners was acquired in accordance with the bylaws of the organization. (i.e. if the bylaws require a 2/3rds majority or other steps to transfer property rights the resolution needs to reflect the proper adherence to those requirements) We would also need verification that persons signing the documents were properly elected officials of the organization. If ownership of the development is still in the name of the developer, then these documents would include a certified copy of the Master Deed detailing the Developers authority to dedicate, or written consent of the modification from all site owners.

Unanimously Approved at SL City Council: March 14, 2011

# **AGENDA NOTE**

**New Business: Item #1**

**MEETING DATE:** October 13, 2014

**PERSON PLACING ITEM ON AGENDA:** Police Chief, Fire Chief & DDA Board

**AGENDA TOPIC:** Request Road Closure for Downtown Trick-or-Treat Event on Thursday, October 30, 2014 from 6:00 – 9:00 p.m.

## **EXPLANATION OF TOPIC:**

Due to the increasing number of children and families that turn out for the Annual Downtown Trick-or-Treat event, the DDA Board discussed closing the roads in the immediate downtown area (please see attached map) from 6:00 p.m. until 9:00 p.m. in order to make the event as safe as possible for both motorists and pedestrians. The Police Chief and Fire Chief expressed initial support for this recommendation, citing similar safety concerns.

DDA board members circulated a sign off sheet for the proposed road closure. One business owner, Michelle of Michelle's Hair Studio located at 104 N. Lafayette expressed her appreciation for the DDA planning events but stated that she would not sign off on the road closure because road closures hurt her business and make it difficult for customers and employees to get to her business. We let her know that we would make her concerns known to the Council.

We were unsuccessful in obtaining signatures from the following businesses:

- Diane's Doll House
- Kathleen's
- Jarratt Architecture
- Sweet Water Bar & Grill
- Han's Tae Kwan Do

When DDA board members visited Diane's, Kathleen's and Jarratt Architecture, the business were not open (they visited more than once). We could not make contact with a manager or owner at Sweet Water Grill. Han's Tae Kwan Do wanted to think about the road closure before signing. An e-mail was sent to these business owners, but no responses were received prior to the packet being distributed to Council.

## **MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:**

- Downtown Trick or Treat Road Closure Approval Sign Off Sheet
- Flyer for Downtown Trick-or-Treat

**POSSIBLE COURSES OF ACTION:** Approve/do not approve the proposed road closure.



## SOUTH LYON POLICE DEPARTMENT

219 Whipple

South Lyon, Michigan 48178

Ph: (248)437-1773 / Fax: (248)437-0459

Lloyd T. Collins

Chief of Police

### BLOCK PARTY APPLICATION

Date Application Submitted: 10/1/2014

Requested Block-off Date: 10/30/2014

Applicant / Contact's Name: Kristen Delaney PH #: (248) 437-1735

Applicant Address: 335 S. Warren street, South Lyon, MI 48178

Block-off Time: 6:00 PM

Block-off removal Time: 9:00 PM

Street Names to be blocked off: Pontiac Trail - from Whipple to Liberty.

10 Mile from Wells Street to alley way behind the former  
SL Herald Building. (The proposed road closure would mirror the way  
the streets are closed down for Pumpkinfest.)

1) Print ALL LAST NAMES and ADDRESSES participating in the Block Party. (ALL residents within the blocked-off area must agree to the block-off)

(Please see attached sign off sheet.)

Road closure requested is for the annual Downtown Trick-or-  
Treat on Thursday, October 30th from 6:30-8:30 PM. The  
DDA, Police Department and Fire Department support the requested  
road closure due to the increasing number of participants each  
year. We hope the road closure will make it safer for trick-or-  
treaters to cross the streets in the immediate downtown area.

2) ATTACH sheet of paper with SIGNATURES and ADDRESSES of all residents agreeing to the Block Party.

Kristen A. Delaney  
Applicant's SIGNATURE

APPROVED [ ]

DENIED [ ]

Lloyd T. Collins, Chief of Police

# ROAD CLOSURES APPROVALS FOR DOWNTOWN TRICK-OR-TREAT






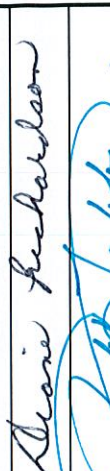



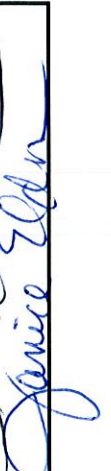


DATE: Thursday, October 30th, 2014

ROAD CLOSURE TIMES: 6:00 – 9:00 p.m.

EVENT TIMES: 6:30 – 8:30 p.m. (please note the change from last year)

Proposed road closure:

Lafayette / Pontiac Trail from Whipple Street to Liberty Street, and  
Lake / 10 Mile from Wells Street to alleyway behind SL Herald building.

Business Name	Street Address	Print Name	Signature
Providence	210 N. Lafayette	Lynne Lach	
Tenpenny Furniture	124 N. Lafayette	Brian Bradford	
Kathleen's Upscale Gifts and Boutique	117 N. Lafayette		
Co. Reutter Salon	116 N. Lafayette	Theresa Rupert	
Phillips Travel Service	110 N. Lafayette	CHRISTINE KOZINATEK	
Auriel Jewelry Design	108 N. Lafayette	Jackie Pashley	
Jarratt Architecture	108 N. Lafayette		
Diane's Dollhouse	102 N. Lafayette		
Polish Pottery and Beyond	131 N. Lafayette	DIANE RICHARDSON	
Michigan Wealth Management Group	127 N. Lafayette	JEFF TUBBS	
Quantum Real Estate	129 N. Lafayette	Tammy Campbell	
Chamber of Commerce	125 N. Lafayette	Kim Thompson	
Michelle's Hair Studio	104 N. Lafayette	Not in favor of road closure (hurts her business), per verbal conversation	
Divine Yoga	105 N. Lafayette	Cheryl Wickham	
Jan's Skin Spa	105 N. Lafayette	Sue Diedrick	
Grande Trunke	105 N. Lafayette	Janice Eldon	

10/9/14  
KD



Bullet Distributors	107 N. Lafayette	Josh Fagin	<i>[Signature]</i>
South Lyon Herald	101 N. Lafayette	N/A	
The Corner Café	101 S. Lafayette	Carly Belisle	<i>[Signature]</i>
Glazy Days Paint Your Own Pottery	126 E. Lake	Chad Ortwein	<i>[Signature]</i>
Sweet Water Bar & Grill	106 S. Lafayette		
United States Post Office	111 S. Lafayette	Dennis Wiecezorek	<i>[Signature]</i>
Norm's Total Automotive	115 W. Lake	Norm Futz	<i>[Signature]</i>
Dr. Pitak, DDS	110 E. Lake	Diane Pitak DDS	<i>[Signature]</i>
Lyon Book Den	116 E. Lake	Will Blaw	<i>[Signature]</i>
South Lyon Resale Shoppe	120 E. Lake	Marilyn Smith	<i>[Signature]</i>
Lyon Theater	126 E. Lake	Holly Gerson	<i>[Signature]</i>
Lake Street Tavern	134 E. Lake	Stephanie Gagnon	<i>[Signature]</i>
Han's Tae Kwan Do	131 E. Lake		
State Farm Insurance	121 E. Lake	Ben <i>[Signature]</i>	
Lake Street Mercantile	115 E. Lake	Japnovec	L.A. PRANGE
Bob's Barber Styling	111 E. Lake	Kelsey Gagnon	
South Lyon Craft Worx	134 E. Lake	Sharon McPherson	<i>[Signature]</i>



## MAP OF PROPOSED ROAD CLOSURES FOR DOWNTOWN TRICK-OR-TREAT

*The DDA, Fire Chief and Police Chief are proposing to close the streets down in the immediate downtown area for the downtown trick-or-treat event. The reason we are proposing this road closure is due to the increasing number of attendees for this very popular event. We hope that this temporary road closure will make it safer for both pedestrians and vehicles during this event.*

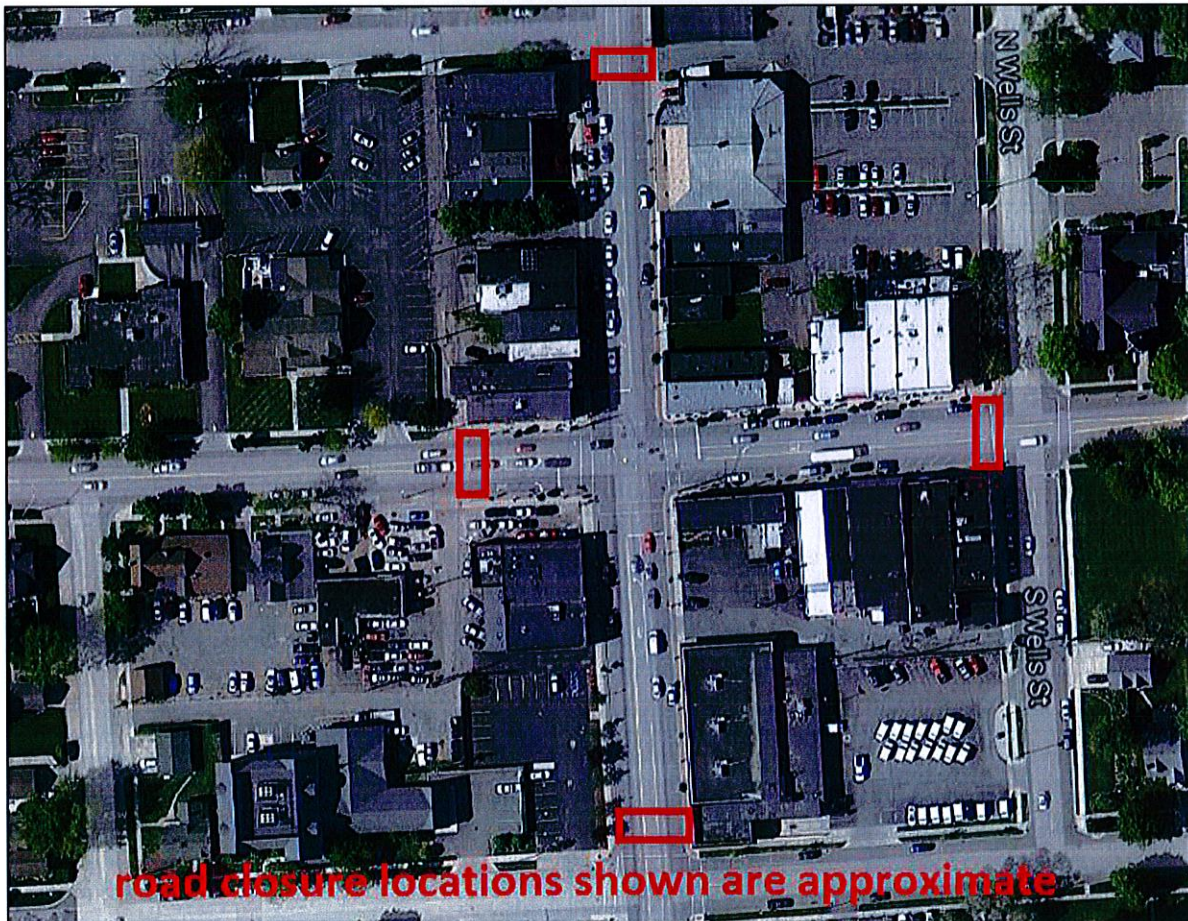
**DATE:** Thursday, October 30th, 2014

**ROAD CLOSURE TIMES:** 6:00 – 9:00 p.m.

**EVENT TIMES:** 6:30 – 8:30 p.m. (please note the change from last year)

**Proposed road closure:**

**Lafayette / Pontiac Trail from Whipple Street to Liberty Street, and  
Lake / 10 Mile from Wells Street to alleyway behind SL Herald building.**

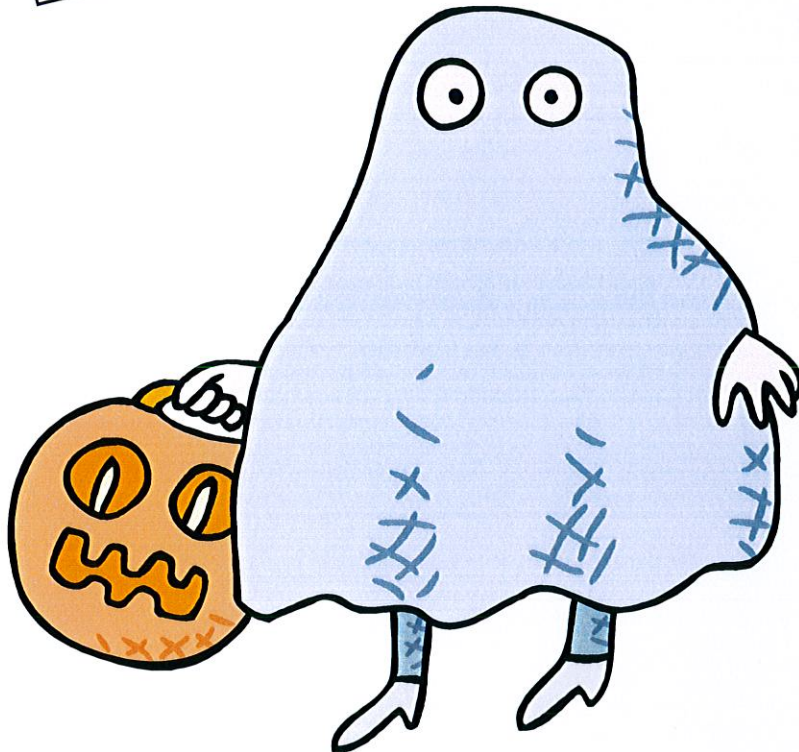




# It's time for downtown



**Look for the pumpkin at  
participating businesses!**



**TRICK  
OR  
TREAT!**

**Please visit the City of  
South Lyon Downtown  
Development Authority's  
website for an  
up-to-date list of  
participating  
businesses!**

[www.downtownsouthlyon.org](http://www.downtownsouthlyon.org)

**Thursday, October 30th  
6:30 - 8:30 p.m.  
Downtown South Lyon**

Citywide Trick-or-Treat is on Halloween, Friday, October 31<sup>st</sup> from 6:00 - 8:00 p.m.

## Lloyd Collins

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**From:** Cal Tinsley <CTinsley@mstube.com>  
**Sent:** Wednesday, October 01, 2014 12:32 PM  
**To:** Lloyd Collins  
**Subject:** Thank You

Hi Lloyd,

You may not remember, but I have met you a couple of times at city meetings. I wanted to let you know about the experience I had with the police department yesterday. I don't have much interaction with the police, but yesterday your department helped me and my son. My son is 17 years old and called me yesterday from school through our MST main number telling our guard that he needed to talk to me and that it was an emergency. He has a cell phone and has my cell number so this caused me to think the worst. However, he started the "emergency" conversation with "please don't laugh, but....". Turns out he locked his keys in the car and, of course, we don't have a spare set of keys. I told him to relax and Dad would try to help.

I decided to call the South Lyon police to ask for help getting into the car. I know some police departments do not provide this kind of help anymore, but I called anyway. Your non-emergency dispatcher ( I don't remember her name) was very nice and told me she would dispatch an officer to help. Within five or ten minutes, Officer Baker came to the rescue. I helped her find my son's car at the High School, because he moved it before locking the keys in the car. Once at the car, she had it open in less than a minute. Throughout the process, she was very nice and understanding.

I really appreciate the help yesterday and wanted to send this email to you to say thanks to you and your department. As always, if there is anything you need from me or MST, please don't hesitate to call me.

Have a nice day.

## Cal Tinsley

Manager, Engineering & Maintenance

Michigan Seamless Tube  
400 McMunn Street  
South Lyon, MI 48178

Cell: 248-756-3178  
Office: 248-486-0180