## **Regular City Council Meeting**

## August 25, 2014 Agenda

7:30 p.m. Call to Order

Pledge of Allegiance

Roll Call

Approval of Minutes: August 11, 2014

Approval of Bills Approval of Agenda Public Comment

#### I. Old Business

#### II. New Business

- 1. Consider approval of the purchase of a 4 x 4 Pickup Truck by the Water Department.
- 2. Consider approval of road closures for the 2014 Pumpkinfest Run Saturday Sept. 27, 2014
- 3. Consider approval of road closures for the 2014 Pumpkinfest Parade Saturday Sept. 27, 2014
- III. Manager's Report
- IV. Council Comments
- V. Adjournment

# CITY OF SOUTH LYON REGULAR CITY COUNCIL MEETING August 11, 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: Dixson, Kivell, Kramer, Kopkowski, Ryzyi, and Wedell

Also Present: City Manager Ladner, Chief Collins,

Attorney Wilhelm, Chief Kennedy, and

Clerk/Treasurer Deaton

Absent: Department Head Martin

#### **MINUTES**

#### CM 8-1-14 MOTION TO APPROVE MINUTES

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

VOTE: <u>MOTION CARRIED UNANIMOUSLY</u>

#### BILLS

Councilman Kivell quest**ioned the bill for Tyler Technologies**. Clerk Deaton stated that is the company we use for our Fund Balance system.

#### CM 8-2-14 MOTION TO APPROVE BILLS

Motion by Kivell, supported by Ryzyi Motion to approve bills as presented

VOTE: <u>MOTION CARRIED UNANIMOUSLY</u>

8/11/14

#### <u>AGENDA</u>

City Manager Ladner stated we have two additions to the Agenda for a resignation from the Historical Society and an appointment to the Historical Society.

#### CM 8-3-14 MOTION TO APPROVE AGENDA AS AMENDED

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

VOTE:

MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT- None

#### **OLD BUSINESS**

1. Resignation of Gary Fagin from the Downtown Development Authority Board

Mayor Wallace stated Gary Fagin is resigning from the DDA Board he has been very busy with the addition to his building.

#### CM 8-4-14 MOTION TO ACCEPT RESIGNATION OF GARY FAGIN FROM DDA BOARD

Motion by Kopkowski, supported by Dixson

Motion to accept the resignation of Gary Fagin from the Downtown Development

Authority Board

1b. Resignation of Greg Jacobs from the Historical Society

VOTE:

#### **MOTION CARRIED UNANIMOUSLY**

## CM 8-5-14 MOTION TO ACCEPT THE RESIGNATION OF GREG JACOBS FROM THE HISTORICAL COMMISSION

Motion by Kopkowski, supported by Wedell

Motion to accept the resignation of Greg Jacobs from the Historical Commission

VOTE:

MOTION CARRIED UNANIMOUSLY

8/11/14

#### 2 b. Appointment to the Historical Commission

Mayor Wallace stated we are very fortunate that Gary Wickersham has applied to be on this board. He has been involved with the village and is a historian himself and has grown up in South Lyon. Gary Wickersham stated he is a 62 resident of South Lyon. He stated he made the movie that is sold at the Historical Depot.

#### CM 8-6-14 MOTION TO APPROVE APPOINTMENT TO HISTORICAL COMMISSION

Motion by Wedell, supported by Kopkowski

Motion to approve appointment of Gary Wickersham to the Historical

Commission

#### VOTE:

#### MOTION CARRIED UNANIMOUSLY

2. Consider approval of revised rental contract for the Historic Village Chapel and Gazebo

City Manager Ladner stated there were many comparisons done with comparable chapels and locations. WE are not raising the rates astronomically. Mayor Wallace stated it sounds as though the job will be more of a planner, and there are 3 or 4 times she will have to meet with people for the event. City Manager Ladner stated that is one reason we are giving her the \$275.00 instead of the \$100.00 she was paid in the past.

## CM 8-7-14 MOTION TO APPROVE THE RENTAL CONTRACT FOR THE HISTORIC VILLAGE CHAPEL AND GAZEBO

Motion by Ryzyi, supported by Kivell Motion to approve the rental contract for the Historical Village Chapel and Gazebo with the revised changes

#### VOTE:

#### MOTION CARRIED UNANIMOUSLY

3. Consider approval of agreement for Independent Contractor to act as the Historic Village Chapel facilities coordinator

City Manager Ladner stated this contract will treat Kelly Smith as an independent contractor and it formalizes the agreement, and lets her know what the City expects and what she can expect from the City. Councilman Kramer questioned the reimbursement clause in the contract. City Manager Ladner stated everything that will be reimbursed will have to be preapproved by her if the cost is over \$50.00

CM 8-8-14 MOTION TO APPROVE THE AGREEMENT FOR INDEPENDENT CONTRACTOR TO ACT AS HISTORIC VILLAGE CHAPEL FACILITIES COORDINATOR AND AUTHORIZE THE CITY MANAGER TO SIGN THE CONTRACT ON BEHALF OF THE CITY

Motion by Ryzyi, supported by Kivell

Motion to approve the agreement for **indep**endent contractor **to** act as Historic Village Chapel Facilities Coordinator and authorize the City Manager to **sign** the contract on behalf of the city.

VOTE:

MOTION CARRIED UNANIMOUSLY

#### **NEW BUSINESS**

1. Consider approval of agreement for street closure for Witch's Hat Fall Run from 8:30 a.m. to 11 a.m. on September 27, 2014

Scott Smith stated this is the 23<sup>rd</sup> year the South Lyon Cross Country team has presented the Witch's Hat run and they appreciate the support they have received from the City and the Police Department. He further stated this year they have added a half marathon and more than half the people that attend come from all over the state and some from out of state. It brings people in and it is a good event. Discussion was held regarding the short time for the road closures.

#### CM 8-9-14 MOTION TO APPROVE ROAD CLOSURES FOR THE WITCH'S HAT RUN

Motion by Wedell, supported by Ryzyi

Motion to approve Road Closures for the Witch's Hat run on September 27, 2014

VOTE:

MOTION CARRIED UNANIMOUSLY

8/11/14

2. Consider approval of the negotiated contract between the City of South Lyon and the American Federation of State, County and Municipal Employees, (AFSCME) for the period of July 1, 2014 through June 30, 2017

City Manager Ladner stated the key things to note in this contract are a 1% increase the first and second year with a one year payout allotment to help offset the increase in the employees paying for part of their insurance, and a 1 ½% increase the 3<sup>rd</sup> year. The longevity pay has been brought into alignment with other unions. She further stated the probation period was changed from one year to 180 days. Councilman Ryzyi stated it is nice to see raises being given to our employees.

#### CM 8-10-14 MOTION TO ACCEPT THE AFSCME CONTRACT AS PRESENTED

Motion by Kivell, supported by Kramer

Motion to approve the contact between the City of South Lyon and the American
Federation of State, County and Municipal Employees, (AFSCME) for the period of
July 1, 2014 through June 30, 2017 as presented

VOTE:

#### MOTION CARRIED UNANIMOUSLY

#### MANAGERS REPORT

City Manager Ladner stated she provided Council with a copy of the WOW contract because many residents have had many problems with their service. City Manager Ladner stated she and the City Attorney will be requesting a meeting with them. City Manager Ladner stated Council needs to designate voting delegates for the MML. The conference is in October and the deadline is September 9<sup>th</sup> for the early bird registration. The league is offering bus service to the conference.

#### **COUNCIL COMMENTS**

Councilman Kivell stated he is happy the City Manager is looking into the WOW contract. Councilman Kivell stated he attended the Milford Memories event the previous weekend and it's a great event. They had over 300 volunteers and it was a beautiful day.

Councilman Ryzyi stated he would like an update on the railroad tracks. City Manager Ladner stated she has received two letters that residents have received from CSX stating the

construction will begin September of this year. Councilman Ryzyi stated Pumpkinfest is looking for volunteers and he encourages everyone to sign up.

Councilman Kramer questioned if we have to continue using WOW. Mayor Wallace stated it is a non-exclusive agreement and any other cable companies could come into the City, but they would have to run their own lines. He further stated he has tried many times to get other companies to come in and Comcast seems to have no interest.

Mayor Wallace stated Depot Day is September 6<sup>th</sup> and it is a **great** event for kids and adults.

Martin Gaut of 458 W Liberty stated he missed the public comment and asked if he could speak. Mayor Wallace stated he could. Mr. Gaut stated the City brought in some sand for the volleyball courts, but there have been a few injuries. He stated he has spoken to Parks and Recreation regarding the standing water at Volunteer Park and some holes in the ground of the fields, and he would like that addressed. City Manager Ladner stated we will contact him and meet him at the fields to see the things he feels should be addressed.

#### CM 8-11-14 MOTION TO ADJOURN

Motion by Kramer, supported by Kopkowski Motion to adjourn meeting at 8:10 p.m.

· ·	
Respectfu <b>lly s</b> ubmitted,	
 Tedd Wallace, Mayor	Lisa Deaton Clerk/Treasurer

MOTION CARRIED UNANIMOUSLY

VOTE:

#### AGENDA NOTE

New Business: Item #

**MEETING DATE:** August 25, 2014

PERSON PLACING ITEM ON AGENDA: Robert J. Martin, Water/Sewer Department

Superintendent

**AGENDA TOPIC:** Purchase of Water Department 4x4 Pickup Truck

**EXPLANATION OF TOPIC:** It is time to replenish the Water Department's fleet with the purchase of a new 4x4 pickup truck. This vehicle will replace the 2002 Dodge Dakota which is now 12 years old with transmission and body trouble (see attached pictures). The new truck will be used for snow plowing, pulling generators and use on pumps and lift stations. The department currently has five working vehicles including the 2002 Dodge Dakota. The City Mechanic, Doug Buers, reviewed and helped write a spec sheet for the Department's truck. This truck will meet our needs for pulling trailers and for complete City service.

I am requesting to purchase a 2015 Ford, F-250, 4X4 Supercab. I have received three quotes (see attached). Varsity Ford is the low quote for \$24,353.00. We have budgeted \$33,000.00 (\$16,500.00 in each Water and Wastewater Departments) in Capital Outlay in the 2014-2015 fiscal year for this purchase.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Pictures of 2002 Dodge Dakota and three quotes for 2015 Ford F250 4x4 Supercab.

**POSSIBLE COURSES OF ACTION:** Approve/deny the purchase of new 2015 Ford, F-250, 4x4, Supercab.

**RECOMMENDATION:** Approve purchase of new 2015 Ford F-250, 4x4, Supercab from Varsity Ford.

SUGGESTED MOTION: Motion by \_\_\_\_\_\_, supported by \_\_\_\_\_\_, supported by \_\_\_\_\_\_, to approve the purchase of new 2015 Ford F-250, 4x4 Supercab.

## 2002 Dodge Dakota







# VARSITY FORD, INC. FLEET & COMMERCIAL DEPARTMENT. (734) 996-2300

PROPOSAL TO:

CITY OF SOUTH LYON

DELIVERY DATE OF CORDER

BOB MARTIN

YEAR 2015 MAKE FORD MODEL F250 4X4 BODYSTYLE SUPERCAB

NO. CYLINDERS 8 CUBIC INCHES 6.2L WHEELBASE 142"

PRICES QUOTED ON NEW UNIT AND TRADE-IN EXPIRE ON

UNIT PRICE

GDYACTEICATIONS	UNIT PRICE
SPECIFICATIONS (13/11/1/BOX	\$22,624,00
2015 FORD F250 4X4 SUPERCAB 6'3/4" BOX	100/06
GILL EFT V-8, 6-SPD AUTOHATIC, AIRCONDIT AMIFM STELEO ICLUCK, TRAILER TOW PACKAGE, XL	TRIM
AMIFM STELEO ICLACITY I RATHER TOW THE THOO, AE	
LT 245/75 RX17E BSW ALL-TERRAW TIRES (	333,00
3.73 RATIO ELECLIXHING REAR AXLE	316,00
MOLDED BLACK CAB STEPS	158,00
ELECTRONIC 4X4 SHIFT	73,00
SNOW PLOW PREP PACKAGE	230,00
BRAKE CONTROLLER	107.00
UPFITTER SWITCHES	405.00
TOLICH BED SPRAY LINER	
TITLE INCLUDED	
VARSITY PAT MAURER Sales & Leasing / Commercial Sales	
200 Legger Pn • PO Box 2507	
ANN ARROR, MI 48105  E-mail: patpaaurer@varsityford.com	
Www.varsiyauts.com Direct (734) 332-1756	\$124,353.00
CEL. (734) 678-7638 Fax (734) 996-5784	25200

TOTAL \$\frac{1}{24},353.00

BY Saluck Mauier

BY Saluck Mauier

'OTAL BASE AND OPTIONS 39260

#### VEHICLE ORDER CONFIRMATION

07/11/14 15:09:12

CNGP5	30	VEHICLE ORDER	00111		Dealer: F48426
==> _		2015 F-SERI	FC CI		Page: 1 of 2
		ZUID E-SEKI	זמ מת	057 Order Type: 5P	Price Level: 515
Order	No: 8888 Prior	ity: JI Ord FIN	: Que	PO Number:	
ord E		Name: SOUTH LYC	IN		RETAIL
		TAIL	100	MOLDED BLK STEP	\$370
X2B	F250 4X4 S/C \$3 142" WHEELBASE	6040	18B	10000# GVWR PKG	
N1	BLUE JEANS MET		213	ELECTRONIC SOF	185
7 .v.r	VNYL 40/20/40		41H	ENG BLK HEATER	NC
3	STEEL		473	SNOW PLOW PKG	85
	PREF EQUIP PKG			SPARE TIRE/WHL5	NC
AOC	.XL TRIM		52B	BRAKE CONTROLLR	270
	.TRAILER TOW PKG				
5 T O	.TRAILER TOW PRO	NC			
572	.AM/FM STER/CLK	NO			
206	.6.2L EFI V8 ENG	NC			
996	6-SPD AUTOMATIC	NC			
44P	LT245 BSW AT 17	125		# 21/25310	
ГВМ	3.73 ELOCKING	390		A 27 333.00	
X3E		330			col
	JOB #1 BUILD			- F	0
	12.5K TRLR HTCH	NC		#24353.00 VARSITY F	
	JACK			100511	*
66S	UPFITTER SWTCH	125		VAR	
794	PRICE CONCESSN			V ,	
131	REMARKS TRAILER				
855	TOUGH BED	475			
000	SP DLR ACCT ADJ				
	SP FLT ACCT CR				
	FUEL CHARGE				
D 47	NET INV FLT OPT	NC			
B4A	PRICED DORA	NC			
	DEST AND DELIV	1195			
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Mr. Bob Martin City Of South Lyon – Water Department 23500 Dixboro Road South Lyon, MI 48178

July 21, 2014

Dear Bob,

I am providing vehicle specs and a pricing quote for the purchase of a 2015 Ford F250 4x4.

Please review this information and contact me with any questions.

#### 2015 Ford F250 4x4 Quote

- 2015 Ford F250 4x4
- Super Cab / White
- 6.2L V8 Engine
- 6 Speed Auto Trans
- 3.73 Electronic Locking Axle
- 10,000 GVWR Pkg
- Engine Block Heater
- Snow Plow Prep Pkg
- Upfitter Switches
- 12.5 Trailer Hitch
- Trailer Brake Controller

- Roof Clearance Lights
- Spare Tire & Wheel
- Air Conditioning
- Power Equipment Group
- XL Trim
- XI Décor Group
- XL Value Pkg Cruise Control / AM/FM CD Clock
- Steering Wheel Audio Controls
- SYNC Voice Activated Control
- 40/20/40 Seats

Ford F250 4x4 \$25,950
Doc Fee \$ 199
Title \$ 8
Selling Price \$26,157

Thank you for this opportunity and I look forward to hearing form you.

Tim Sullivan

Commercial Vehicle Sales

ww.HinesPark.com



## 2015 F-250 XL



#### **Your Selections**

#### Model

 2015 Ford F-250 XL SuperCab, 4x4, SRW, 6-3/4' Box, 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel) Engine, TorqShift® 6-Speed Auto, O/D w/Tow/Haul Mode, 3.73 Non-Limited Slip Axle Ratio

#### Packages 84

· Snow Plow Prep Package \$85

#### Exterior S4

· Steel

· Heavy Duty Vinyl

· 4X4 Electronic-Shift-On-the-Fly

· Blue Jeans	\$0
· Center High Mount Stop Lamp	\$0
· Tough Bed® (Spray-In Bedliner)	\$475
· Manual Trailer Tow Mirrors with Manual	\$0
Glass	
· 6" Angular Black Molded in Color Running	\$370
Board	
· 17" Argent-Painted Steel Wheels (SRW)	\$0
<ul> <li>LT245/75Rx17E BSW A/S (5) Tires</li> </ul>	\$0
Interior <sup>S4</sup>	

#### Colors

Exterior

**Exterior:**Blue Jeans

Interior:Steel

#### **Pricing**

Base MSRP S1	\$36,040
Total of Options S4	\$1,510
<b>Destination Charges</b>	\$1,195
Subtotal	\$38,745
Available Incentives S3	-
	\$1,000

#### Ford Credit Retail Bonus Customer Cash:

Program #12610: \$1,000.00 Ford Credit Bonus cash requires Ford Credit financing. Not all buyers will qualify. Take new retail delivery from dealer stock by 09/02/2014. Not all F-Super Duty models may qualify. See dealer for residency restrictions, qualifications and complete details. Amount: \$1,000, Offer Valid: 7/16/2014-9/1/2014

Net Price <sup>S5</sup>
Monthly Payment <sup>S6</sup>

ayment 72

\$37,745

\$544

Based on \$3,875 down payment, 72 month term and 4.9% APR

#### **Dealer Information**

#### Hines Park Ford, Inc

56558 Pontiac Trail

New Hudson, MI, 48165

Phone: (248) 437-6700



\$0

\$0

\$185

· Upfitter Switches (4) - Located on	\$125
Instrument Panel	
· Trailer Brake Controller	\$270
· AM/FM Stereo with Digital Clock and Two	\$0
Speakers	
· Heavy Duty Vinyl Front 40/20/40 Split	\$0
Bench Seat	

#### Accessories s8

· None Selected

#### **Standard Features**

#### **Interior Features**

- Air Conditioning Manual Temperature Control
- · Dash-top tray
- Dome Lamp door-activated instrument panel switch operated with delay
- Door Trim armrest/grab handle and reflector
- · Floor Covering black vinyl
- Grab handles driver and front passenger and roof ride handles; front passenger (also over rear doors with Crew Cab)
- · Headliner color coordinated cloth
- Instrument Cluster multifunction message center
- · Instrument panel color coordinated
- Instrumentation with tachometer and Message Center including odometer, trip odometer, distance-to-empty, average fuel economy, engine hour meter and warning messages
- Map lights dual (front and rear with Crew Cab)
- Powerpoint auxiliary, 2 , instrument panel mounted
- · Rearview Mirror 11.5" day/night
- · Steering Wheel Black vinyl
- Storage secondary glove box (4x4 requires Electronic-Shift-On-the-Fly)
- Sun visors color coordinated vinyl, single driver with pocket, single passenger with mirror insert
- Tilt/telescoping steering wheel
- · Windshield wipers interval control

#### **Power and Handling**

- · Alternator Single, Heavy-Duty, 157-amp
- Axle Twin I-beam front axle with coil spring suspension - 4x2 (F-250, F-350)
- Axle Mono-beam front axle with coil spring suspension - 4x4 (F-250, F-350)
- Brakes 4-wheel power disc brakes with Anti-lock Brake System (ABS); vacuum-boost (SRW)
- AdvanceTrac® with Roll Stability Control® (RSC) – SRW
- Trailer Sway Control
- 26 Gallon Fuel Tank (Diesel Engine) 137"
   Wheelbase
- 26 Gallon Fuel Tank (Diesel Engine) 142"
   & 156" Wheelbase
- · 35 Gallon Fuel Tank (Gas Engine)
- Shock absorbers heavy-duty gas
- · Stabilizer bar front
- Stationary Elevated Idle Control (SEIC)
- Steering power
- · Steering damper
- Tire Pressure Monitoring System (SRW only; excludes spare)
- Trailer Hitch Receiver 12.5K Built Ford Tough® Trailer Hitch Receiver (SRW)
- Trailer Tow Package (F-250/F-350)
- Transfer Case Manual 4-Wheel-Drive System with manual locking hubs (4x4 models only)
- Engine 6.2L SOHC 2-valve Flex Fuel V8 engine (F-250/350)
- Transmission TorqShift® Heavy-Duty 6-speed SelectShift™ Automatic
- Wheels 17" Argent-Painted Steel (SRW)

- Audio AM/FM Stereo, Digital Clock, Two Speakers
- · Seats Front, Vinyl 40/20/40 Split Bench
- Seats Front, Manual Lumbar Support, Driver Side
- Seats Rear, Vinyl 60/40 Fold-Up Bench Seat (SuperCab)
- Seats Rear, 60/40 Flip-Up/Fold-Down Bench Seat (Crew Cab)

- LT245/75Rx17E BSW A/S (5-SRW / 7-DRW) (Lariat requires DRW)
- Tire Spare, wheel, lock and frame-mounted carrier

#### **Exterior Features**

- Bumpers, front and rear black painted steel with front grained molded-in-color top cover and black lower air dam
- · Door Handles black
- · Grille black bar-style
- · Headlamps Dual beam halogen
- · Lights Pickup box and cargo area
- Mirrors Manual Telescoping Trailer Tow with Manual Glass
- · Pickup box partitionable and stackable
- · Tailgate Tailgate Assist™ and quick-release
- Tie-down hooks pickup box (four with 6 <sup>3</sup>/<sub>4</sub>' box; six with 8' box)
- · Tow hooks (2) front, black
- · Moldings tailgate and box rail, black
- · Glass solar tinted
- · Window rear, fixed
- Window flip-open rear quarter (SuperCab)

#### Safety

- Airbags front seat front with passenger side deactivation switch (Regular Cab and SuperCab only)
- · Airbags front seat side
- Airbags Safety Canopy<sup>®</sup> System with rollfold side-curtain airbags
- Belt-Minder®, chime and flashing warning light on instrument cluster if belts not buckled
- Child tethers (Regular Cab, front passenger and all rear seating positions)
- Seat Belts color coordinated with height adjustment (front outboard seating positions only)
- · SOS Post Crash Alert System
- · SecuriLock® Anti-Theft Ignition
- · MyKey®

## SOUTH LYON POLICE DEPARTMENT

Lloyd T. Collins
Chief



#### Memorandum

To: Lynne Ladner, City Manager

From: Chief Lloyd T. Collins

**Subject:** 2014 Pumpkinfest Run

Date: August 19, 2014

I have received a permit request for the above-mentioned event. I reviewed the proposed route, which is similar to previous years. The event is scheduled to begin at 10:00 a.m. on Saturday, September 27, 2014. It will conclude by 11:00 a.m.

A copy of the application for permit is attached for your information.

The planned event will be held in conjunction with the Pumpkinfest Parade. The Police Department will provide support for the event, as well as for the Pumpkinfest Parade.

I am requesting City Council consideration of the Pumpkinfest Run at the meeting of August 25, 2014.

ec: Lt. Chris Sovik
Bob Martin, DPW Supt.
Chief M. Kennedy, SLFD
Lisa Deaton, Clerk/Treasurer



## **SOUTH LYON POLICE DEPARTMENT**

219 Whipple South Lyon, Michigan 48178 Ph: (248)437-1773 / Fax: (248)437-0459 Lloyd T. Collins Chief of Police

## PARADE / DEMONSTRATION APPLICATION

	Requested Date of Event: 5-1127,20
	ath Lyn Hyh PH# 248-207-5135
·	, Sut Lyn, M1 48178
Business / Organizations Name ( if Applicable): Surt	Lyn High School Trock: Field
	1000 N. L. F. yetle, Sulh Lyn, M/48
	Mike Tegin Direct Ph#: 248-207-5135
Parade START Time: 10 Am a.m. / p.m.	
Approximate Number of PERSONS: 300 Organization	ion Names: Rinners
Approximate Number of VEHICLES:	/ehicles:
Approximate Number of ANIMALS: SPECIFIC	Animals;
Amount of space to be maintained between and /all unit	is in Parade: Minin. /- R-news start to
Route to be traveled (Include Street Names and Turni	is in Parade: Minim./ - Arness start to ing Directions): Start at the Millenium M.S. p
Route to be traveled (Include Street Names and Turni Exit via North drivery (by Bigby) on?	ing Directions): Start at the Millemium M.S. p.
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#### Pumpkinfest Run Route 2014

Start at 9:45 or 10 AM 3.1 Mile Run

We would prefer a 10 AM start if possible. If the police would prefer a 9:45 start, that can be accommodated too.

Start in the Millennium Middle School parking Lot on the north end of Millennium. Turn left onto Pontiac Trail. Turn left on West Liberty. Turn Left on Washington crossing McHattie Street into McHattie Park. Turn right onto the bike path. Cross McMunn and continue west on the bike path. Turn left on the bike path heading south. Turn left on Princeton Drive. Turn right onto the sidewalk that borders Pontiac Trail between Princeton Dr. and the North Millennium driveway. Turn right into the Millennium Middle School North parking lot. Finish on the Millennium Middle School track.

# CERTIFICATE OF INSURANCE Producer SET SEG 415 W. Kalamazoo Street Lansing, MI 48933 COMPANIES AFFORDING COVERAGE Insured South Lyon Community Schools South Lyon, MI 48178-1358 CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. A MASB-SEG Property/Casualty Pool, Inc.

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE		LIMITS
A	GENERAL LIABILITY [X] Comprehensive Form [X] Premises/Operations [X] Incidental Medical Malpractice Coverage [X] Products/Completed Operations [X] Contractual [X] Independent Contractors [X] Broad Form Property Damage [X] Personal Injury	PC- 00474- 201311	11/1/13	11/1/14	BI & PD COMBINED OCCURRENCE  BI & PD COMBINED AGGREGATE  PERSONAL INJURY OCCURRENCE  PERSONAL INJURY AGGREGATE	\$1,000,000 N/A \$1,000,000 N/A

DESCRIPTION The City of South Lyon, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers are hereby added as additional insureds but only as respects to the activities performed by or on behalf of the named Insured as it represents the Districts' participation in the Pumpkinfest 5K Run being held September 27, 2014.

CERTIFICATE HOLDER

City of South Lyon 335 South Warren South Lyon, MI 48390 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

law

TARA STAGE

PROPERTY/CASUALTY DEPARTMENT

Date July 10, 2014

## South Lyon Community Schools

345 South Warren • South Lyon, Michigan • 48178

James Graham, RSBA

Assistant Superintendent for Business and Finance

E-mail: grahamj@southlyon.k12.mi.us

Phone: (248) 573-8119 Fax: (248) 437-8136



Event Name: Witch's Hat Run (9/6/2014) Event Name: Pumpkinfest Run (9/27/2014)

#### To Whom It May Concern:

To the fullest extent permitted by law, South Lyon Community Schools\_agrees to defend, pay on behalf of, indemnify, and hold harmless the City of South Lyon, its elected and appointed officials, employees and volunteers, and others working on behalf of the City of South Lyon against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from the City of South Lyon by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of, or is in any way connected or associated with these events.

Sincerely,

James Graham

Asst. Supt. For Business and Finance

Date

## SOUTH LYON POLICE DEPARTMENT

Lloyd T. Collins
Chief



#### Memorandum

To: Lynne Ladner, City Manager

From: Chief Lloyd T. Collins

Subject: 2014 Pumpkinfest Parade

**Date:** August 19, 2014

I have received a permit request for the annual South Lyon Area Pumpkinfest Parade, which is scheduled for Saturday, September 27, 2014, at 10:00 a.m. I have reviewed the proposed route, and find that it is similar to last year. The parade line-up is planned for Lyon Trail Subdivision in Lyon Township. The starting point of the parade will be Lyon Trail at Pontiac Trail. The parade will proceed north on Pontiac Trail, turn left on West Liberty, and proceed through side streets, ending in the vicinity of Bartlett Elementary School.

I have approved the request and have so notified the organizers. The Police Department will work closely with event organizers, city staff, and the Oakland County Sheriff's Office to facilitate a safe and successful Pumpkinfest. I have attached a copy of the application and approval, (plus the certificate of insurance), for your review and for inclusion on the City Council agenda relative to the necessary road closures.

c: Lt. Chris Sovik
Bob Martin, DPW Superintendent
Lisa Deaton, Clerk/Treasurer
Chief Mike Kennedy, SLFD

## APPROVAL OF ROAD CLOSURES Motion by , supported by

Resolved That Lisa Deaton, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permit to conduct the <a href="Pumpkinfest Parade">Pumpkinfest Parade</a> on <a href="September 27">September 27</a>, <a href="2014">2014</a> at <a href="10:00 a.m.">10:00 a.m.</a> and the related street closures: <a href="Pontiac Trail from 9 Mile Road to Liberty Street">Pontiac Trail from 9 Mile Road to Liberty Street</a>.

And that the City of South Lyon in the County of Oakland, Michigan will faithfully fulfill all permit requirements, and shall save harmless, indemnify, defend, and represent the Board against any and all claims for bodily injury or property damage, or any other claim arising out of or related to operations authorized by such permits as issued.

#### VOTE:

I hereby certify that the foregoing is a true and complete copy of a res	solution
adopted by the City Council of the City of South Lyon, County of Oakl	land, State of
Michigan, at a regularly scheduled meeting of	_, and that said
meeting was conducted and public notice of said meeting was given p	pursuant to
and in full compliance with the Open Meetings Act, being Act 267, Pt	ublic Acts of
Michigan, 1976, and that the minutes of said meeting were kept and v	will be or
have been made available as required by said act.	

Lisa Deaton

City Clerk/Treasurer



## **SOUTH LYON POLICE DEPARTMENT**

219 Whipple
South Lyon, Michigan 48178
Ph: (248)437-1773 / Fax: (248)437-0459
Lloyd T. Collins
Chief of Police

PARADE / DEMONSTRATION APPLICATION /
Date Application Submitted: 8/7/19  Requested Date of Event: 9/27/19
Applicant / Contact's Name: PHIL GE. PERT PH #: 248 486 1100
Applicant Address: 400 S.LAFayette SouthLyon m= 48178
Business / Organizations Name (if Applicable): Pumpkin fes i of the Contit Lyon AREA INC.
Business / Organizations Name (if Applicable): Pump Kin fes i of the Conth Corn AREA INC.  Bus. Ph#: 249 496 1100 Bus. Address: C10 400 5. LA fayette  SUXL LYNN MI 48178  President CEO (Responsible for Event): SC077 BLACK  Direct Ph#: 248 207 203
President DEO (Responsible for Event): Scott Black Direct Ph#: 348 207 203
EINE UN 83
Parade START Time:a.m. / p.m. Parade END Time:a.m. / p.m
Approximate Number of PERSONS: Organization Names:
Appx 80-120 FCOATS/ PARTICIANS
Approximate Number of VEHICLES: 60 Types of Vehicles: MISC, CAN, Truck!
FCUATS
Approximate Number of ANIMALS: 4 SPECIFIC Animals: PULLIBLY 4 LURSES
UNKNOWN
Amount of space to be maintained between and /all units in Parade: (SAFE) 20-30 ft
Route to be traveled (Include Street Names and Turning Directions):
SEE Attaches poute
JE I MITOCHEN MUCH
C MAL L
Applicant's SIGNATURE  Responsible Party's SIGNATURE
· · · · · · · · · · · · · · · · · · ·
APPROVED[] DENIED[] Chief Project Collins 08/19/14
Profect to Division Control of Co

#### ADDITIONAL INFORMATION

Similar to the Parade of 2013, the following additional information is provided:

- 1) Appx. 8-12 volunteers will be stationed at the Church of Christ to assist in Drop Off and Parking-ALONG WITH SIGNAGE.
- 2) Appx. 4-8 volunteers will be positioned at Lyon Trail to assist in providing direction on set-up.
- 3) Orange cones/barrels will be placed at driveways along parade route along with 25-30 volunteers will be used and stationed at the driveways along the parade route to keep traffic out.
- 4) South Lyon Police and Oakland County Sheriff's Department will assist along the parade route in their respective jurisdictions.
- 5) Appx. 4-8 volunteers will be at the end of the parade route to assistin in giving direction for ending the parade.

#### HOLD HARMLESS AGREEMENT

To the fullest extent permitted by law the Pumpkinfest of the South Lyon Area, a non-profit corporation agrees to defend, pay on behalf of, indemnify, and hold harmless the City of South Lyon, its elected and appointed officials, employees and volunteers, and others working on behalf of the City of South Lyon against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from the City of South Lyon by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of, or is in any way connected or associated with this event.

Pumpkinfest of the South Lyon Area, a non-profit corporation

Scott Black, President

Charter Township of Lyon Lannie Young-Supervisor Honorable Township Trustees

Re: Pumpkinfest Parade-Road Closures

Dear Lannie and the Honorable Board of Trustees,

I am writing to you on behalf of the Pumpkinfest of the South Lyon Area and the annual request for permission to close roads for the parade. Please consider this e-mail a formal request for permission to close Pontiac Trail on Saturday September 27, 2014 from 10:00 a.m. to appx. 11:30 a.m.

A drawing of the parade route is attached. The parade route begins with a line-up in the Lyon Trail Subdivision (Lyon Township) and proceeds NORTH into the City of South Lyon to Liberty Street, then West on Liberty Street to Warren Street. The Parade then proceeds NORTH on Warren Street to Bartlett School Parking lot.

I have attached Certificates of Insurance naming all of the entities as an ADDITIONAL INSURED.

I have also attached a Parade Application which you are free to copy and circulate.

Please place this matter on the next available agenda. If you have any questions, please feel free to call me.

Philip J. Weipert

Member Parade Committee

Pumpkinfest of the South Lyon Area, Inc.

1 ARADE BUNTE FEATHER! TEN MILE McHattie South Lyces ste Water Cornetery arady Divite Park OASS Contuni r Maidie School Chapman Academi WIZZET TŅ I MORRISSE DEER HAVE WOOD FAR

Charlet

Volunteer

Park

Subj:

RE: Pumpkinfest Parade

Daté:

7/2/2014 10:37:13 PM Eastern Daylight Time

From:

scmichener@sbcglobal.net

To:

PJWeipert@aol.com soldabe@comcast.net

Phil,

I am still the President of Lyon Trail HOA. I don't see any issues with staging the parade again.



#### Stan Michener

From: PJWeipert@aol.com [mailto:PJWeipert@aol.com]

Sent: Wednesday, July 02, 2014 10:13 AM

To: scmichener@sbcglobal.net Cc: PJWeipert@aol.com Subject: Pumpkinfest Parade

Steve, are you still the contact? And can you confirm permission based on insurance rider???

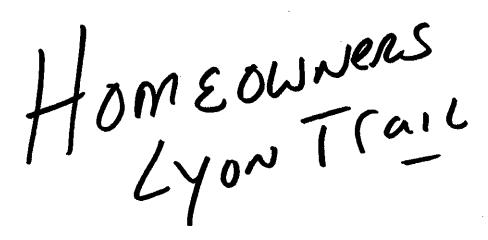
Thx Phil

#### Abe,

We received a letter from Phil Weipert on behalf of the Pumpkinfest Parade Committee. They are once again seeking our approval to stage the parade in our subdivision. Can you please forward this email to Phil and let him know we plan to send him a concurrence letter contingent upon the committee adding our HOA as an "Additionally Insured" onto their policy for the parade. As soon as we receive written confirmation (e-mail is fine) that this request has been honored, I'll prepare a letter with our concurrence/authorization to stage the parade in our sub. Let me know if there are any questions. Thanks!!!

#### Regards,

Stan Michener Lyon Trail HOA





# Vibe Credit Union Pumpkinfest of the South Lyon Area Parade Application



Saturday, September 27, 2014 — Parade Line-up starts at: 8:00am All participants must be lined up by 9:30am, Parade starts at 10:00am

Theme: The 80's

Name of Applicant (Organization):				
Contact Person:				
Phone Number:				
Address:				
City/State/Zip:				
We wish to enter as:	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	Tractor (Year/Model):			
	Fire Truck (Year/Model):			
Float:				
	g float):			
Music on Float: YES ☐ NO				
Animals (All animals must have someone that	,			
	Number of Other Animals:			
Number of individuals walking in the Unit:				
	Parade Information			
Parade Route:	Turade mormation			
	ited on the east side of Pontiac Trail just south of McDonalds). Enter the			
subdivision via Lyon Trail South Drive.	ted off the cost state of to fitted from Just south of those states and			
End: Bartlett Elementary School				
• •	rail South Drive. Vehicles will NOT BE ALLOWED TO PARK in the parking lot			
of The South Lyon Church of Christ locate				
	prated according to the parade theme (unless the vehicle is pulling a float			
or is a classic car).	orated according to the parade theme (unless the verticle is pulling a noat			
•	and the same has 0.200ms			
Units that wish to be judged must be in the control of the co				
• • • • • • • • • • • • • • • • • • • •	ong. Small children should either ride on a float or in a wagon.			
•	eting this form and/or participating in the parade you and the participants			
	nfest of the South Lyon Area Committee, its officers, agents and volunteers			
	o any person or article while participating in or exhibiting in the			
	akland County Sheriff's rules prohibit the throwing of candy or any other			
	nyone caught throwing anything from any vehicle or float will be asked to			
leave the parade and may not be permitted to participate in the future. Festival Executive Committee reserves the right				
to refuse permission to any entry.				
I have read the attached Parade Participant I	nstructions provided by the City of South Lyon Department of Police and			
agree to abide by them.	,			
Authorized signature:				
Printed Name:				

**APPLICATION DEADLINE:** 

FRIDAY, SEPTEMBER 12, 2014

#### SUBMIT via MAIL/FAX/EMAIL:

Pumpkinfest Parade Committee – Att: Dayna Johnston

400 S. Lafayette St. South Lyon, MI 48178 Fax: 248-486-4620

Email: parade@southlyonpumpkinfest.com

PUMPK-1

OP ID: KAT

DATE (MM/DD/YYYY)

#### CERTIFICATE OF LIABILITY INSURANCE

08/20/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES

BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PHONE IAIC, No, Exti: 810-632-5161 CONTACT James W. Campbell Hartland Insurance Agency Inc. PO Box 129 Hartland, MI 48353-0129 James W. Campbell FAX (A/C, No): 810-632-6775 E-MAIL ADDRESS: jamescampbell@hartlandinsurance.com INSURER(S) AFFORDING COVERAGE 22543 INSURER A : Secura Insurance Pumpkinfest of the South Lyon INSURED INSURER 8: Area INSURER C P.O. Box 696 South Lyon, MI 48178 INSURER D INSURER E: INSURER F : REVISION NUMBER: CERTIFICATE NUMBER: COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADOL SUBR POLICY EFF POLICY EXP (MM/DD/YYYY) (MM/DD/YYYY) LIMITS TYPE OF INSURANCE POLICY NUMBER 1,000,000 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) COMMERCIAL GENERAL LIABILITY Х 100,000 06/02/2014 06/02/2015 CLAIMS-MADE X OCCUR Х 32240654 excluded MED EXP (Any one person) 1.000,000 PERSONAL & ADV INJURY 3,000,000 GENERAL AGGREGATE \$ GEN'L AGGREGATE LIMIT APPLIES PER: 3,000,000 PRODUCTS - COMP/OP AGG S PRO-JECT X POLICY OTHER: COMBINED SINGLE LIMIT (Ea accident) 1,000,000 AUTOMOBILE LIABILITY BODILY INJURY (Per person) 06/02/2014 06/02/2015 32240654 ANY AUTO SCHEDULED AUTOS NON-OWNED AUTOS ALL OWNED AUTOS BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) X X HIRED AUTOS s EACH OCCURRENCE \$ UMBRELLA LIAB OCCUR \$ AGGREGATE **EXCESS LIAB** CLAIMS-MADE RETENTION \$ DED STATUTE WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETORIPARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT\_ DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) CANCELLATION CERTIFICATE HOLDER CITYSO3 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. City of South Lyon 335 S Warren St. AUTHORIZED REPRESENTATIVE South Lyon, Mi 48178 James W. Campbell

ACORD

NOTEPAD:

HOLDER CODE CITYSO3

INSURED'S NAME Pumpkinfest of the South Lyon

PUMPK-1 OP ID: KAT PAGE 2 Date 08/20/2014

City of South Lyon, South Lyon Church of Christ, Lyon Trail Homeowners Association, and Charter Township of Lyon are listed as certificate holder and additional insured with respects to general liability where required within a written contract.



**PRINCIPALS** 

George E. Hubbell
ThomasE.Biehl
Walter H. Alix
Peter T.Roth
Keith D. McCormack
Nancy M. D. Faught
Daniel W. Mitchell
Jesse B. VanDeCreek
Roland N. Alix

#### **SENIOR ASSOCIATES**

Gary J. Tressel Kenneth A. Melchior Randal L. Ford William R. Davis Dennis J. Benoit

**ASSOCIATES** 

Jonathan E. Booth Michael C. MacDonald Marvin A. Olane Robert F. DeFrain Marshall J. Grazioli Thomas D. LaCross James F. Burton Jane M. Graham Donna M. Martin Charles E. Hart

HUBBELL, ROTH & CLARK, INC.

Howell I/N 48843 PHONE 517 552 9199 FAX 517 557:6099 WcBSITE www.rrr engrison August 11, 2014

Bricco Excavating Company, LLC 21201 Meyers Road Oak Park, MI 48237

Attn: Mr. Dino Cervi

Re: DWRF Water System Improvements

HRC Job No. 20090414.09

City of South Lyon

Dear Mr. Cervi:

On January 21 & 22, 2014 the City of South Lyon Department of Public Works repaired the leaking water services at 214 Lyon Boulevard and 315 Stryker. Please see the attached invoices for a breakdown of the labor, equipment, materials and administrative fees that the City encumbered for the repair of these water services. A total of \$7,196.91 will be subtracted from the total amount earned in future pay estimates for this work.

If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

Michael P. Darga, P.E.

MPD/mpd

Attachment

pc: City of South Lyon; L. Ladner, B. Martin

HRC; J. VanDeCreek, J. Booth, File



## City of South Lyon Department of Public Works

Robert J. Martin, Superintendent

January 24, 2014

Bricco

RE: - Water Repair Completed

#### **INVOICE**

January 21, 2014 Water Repair @ 315 Stryker

Labor \$2,311.06 Equipment \$1,473.45 Materials \$ 224.72 Administration Fee \$ 15.00

TOTAL \$4,024.23

TOTAL DUE UPON RECEIPT \$4,024.23

#### PLEASE MAKE PAYMENT TO:

The City of South Lyon 335 S. Warren South Lyon, MI 48178

(Attention: DPW)

Mailing: 335 S. Warren St., South Lyon, MI. 48178 Phone: (248) 437-6914

Office: 520 Ada St., South Lyon, MI 48178 Fax (248) 587- 0080

E-Mail: <a href="mailto:bmartin@southlyonmi.org">bmartin@southlyonmi.org</a> Web Site: <a href="www.southlyonmi.org">www.southlyonmi.org</a>



## City of South Lyon Department of Public Works

Robert J. Martin, Superintendent

January 24, 2014

Bricco

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Phone: (248) 437-6914

Office: 520 Ada St., South Lyon, MI 48178

Fax (248) 587-0080

E-Mail: bmartin@southlyonmi.org

Web Site: www.southlyonmi.org



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 August 11, 2014

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Michael P. Darga, P.E.

MPD/mpd

Attachment

pc: City of South Lyon; L. Ladner, B. Martin

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January 24, 2014

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www.pncpa.com
System Review Report

To the Partners of Plante & Moran, PLLC

and the AICPA National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Plante & Moran, PLLC (the firm) applicable to non-SEC issuers in effect for the year ended June 30, 2013. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants.

As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System

Review are described in the standards at <a href="www.aicpa.org/prsummary">www.aicpa.org/prsummary</a>.

As required by the standards, engagements selected for review included engagements performed under Government Auditing Standards; audits of employee benefit plans, audits performed under FDICIA and examinations of service organizations (SOC 1 and SOC 2).

In our opinion, the system of quality control for the accounting and auditing practice of Plante & Moran, PLLC, applicable to non-SEC issuers in effect for the year ended June 30, 2013, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency(ies) or fail. Plante & Moran, PLLC has received a rating of pass.

Baton Rouge, Louisiana

Postlethurite = Netherile

November 15, 2013