

# **Regular City Council Meeting**

## **January, 12, 2015**

### **Agenda**

**7:30 p.m.**      **Call to Order**  
**Pledge of Allegiance**  
**Roll Call**  
**Approval of Minutes: December 8, 2014**  
**Approval of Bills**  
**Approval of Agenda**  
**Public Comment**

- I.      Recognitions:**      Fire Department Recognition – Engine 2 Crew
- Deputy Chief Mike Weir
  - Sgt David Johnston
  - Firefighter Chris Lynn
  - Firefighter Lauren LaCroix

- II.     Old Business**
1. Public Hearing for CDBG Program
    - Project Selection
    - Approval of Application

- III.    New Business**
1. Acceptance of Donations
    - \$100 to South Lyon Police Department
    - Donations for City Christmas Party
  2. Acceptance of Grant - \$500 from MMRMA RAP Grant Program
  3. Approval of Road Closure for Pint Sized Marathon between 12:00 pm and 12:30 pm on April 25, 2015

- IV.    Manager's Report**  
**V.     Council Comments**  
**VI.    Adjournment**

The City of South Lyon  
Regular City Council Meeting  
December 8, 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, Kramer, Rzyzi, and Wedell  
Also Present: City Manager Ladner, Department Head Martin, Chief Collins,  
Chief Kennedy, Attorney Wilhelm and Clerk/Treasurer Deaton

ABSENT: Council Member Dixon

Mayor Wallace stated Councilmember Dixon is absent due to illness.

CM 12-1-14 MOTION TO APPROVE ABSENCE OF COUNCILMEMBER DIXSON

Motion by Kramer, supported by Rzyzi  
Motion to excuse the absence of Councilmember Dixon

VOTE: MOTION CARRIED UNANIMOUSLY

MINUTES

CM 12-2-14 MOTION TO APPROVE MINUTES

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

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS

Councilman Kivell questioned the bill for \$8,167.22 for a Kaiser compressor. Department Head Martin stated that invoice was for parts for the smaller compressor.

CM 12-3-14 MOTION TO APPROVE BILLS

Motion by Kivell, supported by Kramer

12/8/14

Motion to approve bills as presented

VOTE: MOTION CARRIED UNANIMOUSLY

## AGENDA

### CM 12-4-14 MOTION TO APPROVE AGENDA

Motion by Wedell, supported by Kopkowski

Motion to approve Agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

## PUBLIC COMMENT

Carl Richards of 390 Lenox stated at last week's Planning Commission approved the new site plan for Peters True Value Hardware and the building will be torn down and they don't have to build it back identical. There was much disagreement, but it was passed. He further stated there is a new barber shop in town on Wells Street. He further stated there has been a new book written by Marshall Richards who is a distant cousin of his.

Ken Kneisel stated he is a resident of Salem Township, but he is here representing the South Lyon First United Methodist Church. He stated he is requesting Council to pass an amendment to sign ordinance regarding digital signs. Carmine Aventini of CIB Planning stated the current ordinance allows for digital signs in industrial, commercial, and office uses within those districts, and the Church is in a residential district. We need to make sure we don't create other issues with other usages because you cannot single out a church. Mr. Avantini stated the process can move quickly, he spoke with their sign maker and they are looking to have the sign installed in approximately 3 months, and that shouldn't be a problem.

## OLD BUSINESS

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

City Manager Ladner stated this was postponed from the last meeting. She stated the attorneys for the Knolls are requesting this item to be tabled until the next meeting.

### CM 12-5-14 MOTION TO TABLE THE REQUEST FOR APPROVAL OF PLANNED DEVELOPMENT AGREEMENT BETWEEN CITY OF SOUTH LYON AND OAKLAND FORTY GROUP, LLC REGARDING KNOLLS OF SOUTH LYON

12/8/14

Motion by Wedell, supported by Kopkowski

Motion to table the request for approval of planned development agreement between the City of South Lyon and Oakland Forty Group, LLC regarding Knolls of South Lyon

VOTE:

MOTION CARRIED UNANIMOUSLY

NEW BUSINESS

1. Pumpkinfest Committee Report

Scott Black stated he and Holly Girdom are here representing the Pumpkinfest Committee. Mr. Black gave a brief slide show presentation of the 2014 Pumpkinfest. He stated the Pumpkinfest was a little different than in past years. This year had 3 days of events, and the beer tent was moved from downtown to the Wells Street Parking Lot. He stated they had great weather for the event as well. He further stated they worked with different organizations and the pumpkins were donated, bales of hay as well as the Pumpkinfest t shirts. Mr. Black stated there were many local organizations that held fundraisers during Pumpkinfest and together they raised over \$21,000.00 for their groups. He further stated they were able to offer some events for free, such as the air dog show, the appearance of Paws from the Detroit Tigers, as well as free admission to the beer tent on Friday and Sunday from 12:00-4:00 p.m. Holly Girdom of the Pumpkinfest Committee stated the new location with the tents and the expenditures were high, and they did operate on a loss for this year. Mr. Black stated they had a wrap up party where everyone could discuss their concerns or suggestions, and he said the comments for this year were much more positive than 2013, and they had many more people who wanted to help out. He further stated the Committee appreciates Councils support. Councilman Wedell stated he appreciates the report and it was a great event. Councilmember Kopkowski stated she had a concern with the one band that played early in the day at the event. She further stated there were some families that were leaving because of the language. Ms. Girdom stated they are aware this is a family event and it will not happen again. Councilman Rzyzi stated he still has heard complaints about not being able to get into the beer tent. He stated he is aware it is a fire hazard and there will always be a maximum capacity, but he would like to suggest when one person leaves, they could let another person in. He further stated maybe having some local restaurants inside the beer tent instead of out of town restaurants. Ms. Girdom stated they have spoken with the local restaurants and they are very busy that weekend with the customers coming into their own establishments, they don't have the manpower to serve inside the beer tent as well. She further stated they tried the one person in, one person out of the beer tent last year and it didn't work out well and they had many complaints because people bought tickets, but if they left for any reason, they were not able to get back in. She stated there will always be a maximum capacity for the beer tent, and as much as they would like to they can't accommodate everyone. This year people were happier because if they bought a wristband, they were able to leave and re-enter. Councilman Rzyzi stated he didn't notice such a problem at the Blues Brews and Brats, possibly using that lot would be better. Mayor Wallace stated maybe expanding by using more of the

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parking lot for the venue instead of parking. Mayor Wallace stated everyone appreciates the effort and hard work the Pumpkinfest Committee puts forth every year. Mr. Black stated they are always looking for more volunteers and all help is appreciated.

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

Chief Collins stated in 2009 the Support Emergency Operations Plan was adopted by Council. He stated the plans are good for four years, and the Oakland County Homeland Security Division is asking us to update and re adopt the plan. There are some very minor updates and changes that were made, and he is asking Council to approve the new plan.

#### CM 12-7-14 MOTION TO APPROVE THE SUPPORT EMERGENCY OPERATIONS PLAN FOR THE CITY OF SOUTH LYON

Motion by Kramer, supported by Kopkowski

#### MANAGER'S REPORT

City Manager Ladner stated **there** was a clerical issue with **the** winter 2014 tax bills that were mailed. She further stated they **are** currently being reprinted and **are** being mailed out today.

#### COUNCIL COMMENTS

Councilman Kivell stated he would like to wish everyone a Merry Christmas and Happy Holidays. Councilmember Kopkowski stated she would like to wish everyone a Happy New Year and Merry Christmas.

Councilman Rzyzi stated he would like to wish everyone a Merry Christmas and Cool Yule was a great event and the candy cane hunt was enjoyed by many. He further stated South Area Recreation Authority did a great job. Councilman Rzyzi stated he would like the City to improve our website; it is a little outdated, and he would like the improvement of the website to be a goal in 2015. Councilman Rzyzi stated this year the Farmers Market was the best year ever.

Councilman Wedell stated he would like to wish everyone a Merry Christmas.

Councilman Kramer stated he would like to thank the DPW for picking up all of the leaves.

Mayor Wallace stated the Chamber Director has not been replaced yet, and he would like to thank Sandy Stewart for filling the gap with the Cool Yule, and Dana Johnson as well for the help with the parade. He further wanted to thank the Historical Society.

12-6-14 MOTION TO ADJOURN TO ENTER INTO EXECUTIVE SESSION PER ACT 267 CHAPTER 15, ARTICLE 15.268 SECTION 8(a) CLOSED AT THE REQUEST OF THE EMPLOYEE

Motion by Kivell, supported by Kopkowski  
Motion to enter closed session at 8:20 p.m.

ROLL CALL VOTE: MOTION CARRIED UNANIMOUSLY

Council reconvened the regular Council Meeting at 8:25 p.m.

12-8-14 MOTION TO ADJOURN COUNCIL MEETING

Motion by Kivell, supported by Kramer  
Motion to adjourn meeting at 8:27 p.m.

ROLL CALL VOTE: MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

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Tedd Wallace Mayor

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Lisa Deaton Clerk/Treasurer



# SOUTH LYON FIRE DEPARTMENT

217 Whipple Street, South Lyon, MI 48178

Phone: 248-437-2616 Fax: 248-437-3025

southlyonfire.com

## MEMORANDUM

TO: City Manager Lynne Ladner

FROM: Fire Chief Mike Kennedy

DATE: January 5, 2015

RE: Unit Citation – Lyon Blvd

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I am requesting time prior to the official agenda of the City Council meeting on Monday, January 12, 2015 to recognize the actions of SLFD on January 1, 2015.

On January 1, 2015, at 5:24 AM, SLFD was dispatched for a structure fire in the 200 block of Lyon Blvd in the City of South Lyon. SLFD Chief 1 was arrival to find a detached two car garage with significant fire involvement. The house was a direct exposure and was very close to also catching on fire. Engine 2 connected to a hydrant, stretched an attack line, and started suppression efforts prior to the arrival of the next fire apparatus. This quick work by the SLFD Engine 2 crew with a 2.5" attack line (flowing 265 gallons per minute) knocked the fire down and saved the house. The family was able to return to their house that same morning.

### **Engine 2 crew**

Deputy Chief Mike Weir

Sgt David Johnston

Firefighter Chris Lynn

Firefighter Lauren LaCroix

**REVENUE REPORT**  
**FINANCIAL REPORT FOR DEC. 2014**

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1/8/2015  
8:53 am

City of South Lyon

| For the Period: 7/1/2014 to 1/31/2015  | Original Bud. | Amended Bud. | YTD Actual   | CURR MTH   | Encumb. YTD | UnencBal     | % Bud |
|--|---------------|--------------|--------------|------------|-------------|--------------|-------|
| Fund: 101 - GENERAL FUND               |               |              |              |            |             |              |       |
| Revenues                               |               |              |              |            |             |              |       |
| Dept: 000.000                          |               |              |              |            |             |              |       |
| 402.000 REAL PROPERTY TAX              | 3,054,581.00  | 3,054,581.00 | 2,937,071.17 | 0.00       | 0.00        | 117,509.83   | 96.2  |
| 423.000 SOUTH LYON WOODS TAX           | 920.00        | 920.00       | 1,316.00     | 0.00       | 0.00        | -396.00      | 143.0 |
| 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    | 5,224.37     | 0.00       | 0.00        | 24,775.63    | 17.4  |
| 451.000 BUILDING PERMITS               | 132,000.00    | 132,000.00   | 24,339.75    | 0.00       | 0.00        | 107,660.25   | 18.4  |
| 452.000 HEATING & PLUMB. REFG. PERMIT  | 0.00          | 0.00         | 8,657.50     | 0.00       | 0.00        | -8,657.50    | 0.0   |
| 453.000 ELECTRICAL PERMITS             | 0.00          | 0.00         | 5,439.00     | 0.00       | 0.00        | -5,439.00    | 0.0   |
| 454.000 LICENSES & BUSINESS MISC.      | 0.00          | 0.00         | 2,040.00     | 20.00      | 0.00        | -2,040.00    | 0.0   |
| 570.000 STATE SHARED REV.              | 927,113.00    | 927,113.00   | 483,562.95   | 163,544.00 | 0.00        | 443,550.05   | 52.2  |
| 630.000 ADMIN FEE PROPERTY TAX         | 92,047.00     | 92,047.00    | 85,532.23    | 0.00       | 0.00        | 6,514.77     | 92.9  |
| 634.000 GRAVE OPENINGS & FOUNDATIONS   | 30,000.00     | 30,000.00    | 28,830.00    | 900.00     | 0.00        | 1,170.00     | 96.1  |
| 642.000 POLICE                         | 0.00          | 0.00         | 30,701.00    | 702.00     | 0.00        | -30,701.00   | 0.0   |
| 661.000 PARKING VIOLATION              | 4,000.00      | 4,000.00     | 1,265.00     | 10.00      | 0.00        | 2,735.00     | 31.6  |
| 662.000 LOCAL COURT FINES              | 25,000.00     | 25,000.00    | 10,943.18    | 0.00       | 0.00        | 14,056.82    | 43.8  |
| 664.000 INTEREST                       | 8,600.00      | 8,600.00     | 2,227.31     | 0.00       | 0.00        | 6,372.69     | 25.9  |
| 664.200 PARK AND REC. INTEREST         | 0.00          | 0.00         | 164.62       | 0.00       | 0.00        | -164.62      | 0.0   |
| 666.000 INTEREST-EQUALIZ.& CONTINGENCY | 0.00          | 0.00         | 297.19       | 0.00       | 0.00        | -297.19      | 0.0   |
| 688.200 RENTS AND ROYALTIES-CABLE      | 144,900.00    | 144,900.00   | 74,181.49    | 0.00       | 0.00        | 70,718.51    | 51.2  |
| 688.300 LEASE--ANTENNA                 | 50,000.00     | 50,000.00    | 21,145.15    | 0.00       | 0.00        | 28,854.85    | 42.3  |
| 688.400 RENTAL PROPERTIES              | 8,800.00      | 8,800.00     | 6,282.54     | 0.00       | 0.00        | 2,517.46     | 71.4  |
| 675.600 DONATIONS TO CULTURAL ARTS COM | 0.00          | 0.00         | 6.30         | 0.00       | 0.00        | -6.30        | 0.0   |
| 698.000 MISCELLANEOUS                  | 160,000.00    | 160,000.00   | 46,624.81    | 6,960.77   | 0.00        | 113,375.19   | 29.1  |
| 699.000 TRANSFERS IN                   | 33,160.00     | 33,160.00    | 0.00         | 0.00       | 0.00        | 33,160.00    | 0.0   |
| 699.209 TRANSFER IN FROM CEMETERY FUND | 98,700.00     | 98,700.00    | 0.00         | 0.00       | 0.00        | 98,700.00    | 0.0   |
| Dept: 000.000                          | 4,801,321.00  | 4,801,321.00 | 3,775,851.56 | 172,136.77 | 0.00        | 1,025,469.44 | 78.6  |
| Revenues                               | 4,801,321.00  | 4,801,321.00 | 3,775,851.56 | 172,136.77 | 0.00        | 1,025,469.44 | 78.6  |



**EXPENDITURE REPORT**  
**FINANCIAL REPORT FOR DEC. 2014**

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City of South Lyon

For the Period: 7/1/2014 to 1/31/2015

Original Bud.

Amended Bud.

YTD Actual

CURR MTH

Encumb. YTD

UnencBal % Bud

Fund: 101 - GENERAL FUND

Expenditures

|                       |              |              |              |          |      |              |      |
|-----------------------|--------------|--------------|--------------|----------|------|--------------|------|
| ADMINISTRATION        | 1,172,443.00 | 1,172,443.00 | 531,584.81   | 4,127.79 | 0.00 | 640,858.19   | 45.3 |
| CEMETERY              | 98,700.00    | 98,700.00    | 48,494.14    | 0.00     | 0.00 | 50,205.86    | 49.1 |
| SENIOR TRANSPORTATION | 70,360.00    | 70,360.00    | 29,315.00    | 0.00     | 0.00 | 41,045.00    | 41.7 |
| POLICE                | 2,322,597.00 | 2,322,597.00 | 1,099,728.90 | 758.51   | 0.00 | 1,222,868.10 | 47.3 |
| FIRE                  | 507,130.00   | 507,130.00   | 227,060.46   | 1,697.91 | 0.00 | 280,069.54   | 44.8 |
| AMBULANCE             | 2,075.00     | 2,075.00     | 573.82       | 287.95   | 0.00 | 1,501.18     | 27.7 |
| DEPT. OF PUBLIC WORKS | 685,170.00   | 685,170.00   | 372,990.86   | 302.31   | 0.00 | 312,179.14   | 54.4 |
| PARKS AND RECREATION  | 126,015.00   | 126,015.00   | 58,069.21    | 0.00     | 0.00 | 67,945.79    | 46.1 |
| HISTORICAL DEPOT      | 26,300.00    | 26,300.00    | 13,017.35    | 0.00     | 0.00 | 13,282.65    | 49.5 |
| CULTURAL ARTS         | 4,850.00     | 4,850.00     | 80.64        | 0.00     | 0.00 | 4,769.36     | 1.7  |
| Expenditures          | 5,015,640.00 | 5,015,640.00 | 2,380,915.19 | 7,174.47 | 0.00 | 2,634,724.81 | 47.5 |

**EXPENDITURE REPORT**  
**FINANCIAL REPORT FOR DEC. 2014**

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City of South Lyon

For the Period: 7/1/2014 to 1/31/2015

Fund: 202 - MAJOR STREETS

|                        | Original Bud. | Amended Bud. | YTD Actual | CURR MTH | Encumb. YTD | UnencBal  | % Bud |
|------------------------|---------------|--------------|------------|----------|-------------|-----------|-------|
| Expenditures           |               |              |            |          |             |           |       |
| ACCOUNTANT             | 3,500.00      | 3,500.00     | 2,320.00   | 0.00     | 0.00        | 1,180.00  | 66.3  |
| CONSTRUCTION           | 0.00          | 0.00         | 1,900.74   | 0.00     | 0.00        | -1,900.74 | 0.0   |
| STREET-ROUTINE MAINT.  | 155,320.00    | 155,320.00   | 65,743.39  | 0.00     | 0.00        | 89,576.61 | 42.3  |
| TRAFFIC SERVICES       | 15,400.00     | 15,400.00    | 2,753.52   | 0.00     | 0.00        | 12,646.48 | 17.9  |
| SNOW PLOWING           | 84,850.00     | 84,850.00    | 15,444.59  | 0.00     | 0.00        | 69,405.41 | 18.2  |
| 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     | 2,291.38   | 0.00     | 0.00        | 4,908.62  | 31.8  |

|              |            |            |           |      |      |            |      |
|--------------|------------|------------|-----------|------|------|------------|------|
| Expenditures | 358,970.00 | 358,970.00 | 90,550.18 | 0.00 | 0.00 | 268,419.82 | 25.2 |
|--------------|------------|------------|-----------|------|------|------------|------|

Fund: 203 - LOCAL STREETS

|                       |            |            |           |      |      |           |      |
|-----------------------|------------|------------|-----------|------|------|-----------|------|
| Expenditures          |            |            |           |      |      |           |      |
| ACCOUNTANT            | 3,500.00   | 3,500.00   | 2,320.00  | 0.00 | 0.00 | 1,180.00  | 66.3 |
| CONSTRUCTION          | 0.00       | 0.00       | 2,384.18  | 0.00 | 0.00 | -2,384.18 | 0.0  |
| STREET-ROUTINE MAINT. | 134,645.00 | 134,645.00 | 61,057.99 | 0.00 | 0.00 | 73,587.01 | 45.3 |
| TRAFFIC SERVICES      | 7,400.00   | 7,400.00   | 1,256.80  | 0.00 | 0.00 | 6,143.20  | 17.0 |
| SNOW PLOWING          | 74,350.00  | 74,350.00  | 10,537.92 | 0.00 | 0.00 | 63,812.08 | 14.2 |
| STORM SEWER           | 13,500.00  | 13,500.00  | 4,700.23  | 0.00 | 0.00 | 8,799.77  | 34.8 |

|              |            |            |           |      |      |            |      |
|--------------|------------|------------|-----------|------|------|------------|------|
| Expenditures | 233,395.00 | 233,395.00 | 82,257.12 | 0.00 | 0.00 | 151,137.88 | 35.2 |
|--------------|------------|------------|-----------|------|------|------------|------|

**EXPENDITURE REPORT**  
**FINANCIAL REPORT FOR DEC. 2014**

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1/8/2015  
8:55 am

City of South Lyon

For the Period: 7/1/2014 to 1/31/2015

Fund: 592 - WATER & SEWER

Expenditures

|                          | Original Bud. | Amended Bud. | YTD Actual   | CURR MTH | Encumb. YTD | UnencBal    | % Bud |
|--------------------------|---------------|--------------|--------------|----------|-------------|-------------|-------|
| WATER/SEWER CONSTRUCTION | 0.00          | 0.00         | 306,541.70   | 0.00     | 0.00        | -306,541.70 | 0.0   |
| WATER / REPAIR           | 151,100.00    | 151,100.00   | 47,022.65    | 0.00     | 0.00        | 104,077.35  | 31.1  |
| SEWER / REPAIR           | 124,500.00    | 124,500.00   | 36,333.13    | 0.00     | 0.00        | 88,166.87   | 29.2  |
| REFUSE COLLECTION        | 490,000.00    | 490,000.00   | 247,280.69   | 0.00     | 0.00        | 242,719.31  | 50.5  |
| WATER                    | 902,212.00    | 902,212.00   | 774,816.47   | 65.88    | 0.00        | 127,395.53  | 85.9  |
| WASTEWATER               | 1,167,734.00  | 1,167,734.00 | 901,313.89   | 98.82    | 0.00        | 266,420.11  | 77.2  |
| Expenditures             | 2,835,546.00  | 2,835,546.00 | 2,313,308.53 | 164.70   | 0.00        | 522,237.47  | 81.6  |

# Check Register Report

CHECKS WRITTEN SINCE 12/08/14

Date: 01/08/2015

Time: 8:47 am

Page: 1

The City of South Lyon

BANK:

| Check Number  | Check Date | Status  | Void/Stop Date | Vendor Number | Vendor Name                               | Check Description              | Amount    |
|---------------|------------|---------|----------------|---------------|---|--------------------------------|-----------|
| <b>Checks</b> |            |         |                |               |   |                                |           |
| 65518         | 12/11/2014 | Printed |                | 0561          | A.F.S.C.M.E. COUNCIL 25                   | PAYROLL DEDUCTIONS - 12/12/14  | 488.80    |
| 65519         | 12/11/2014 | Printed |                | 5297          | ADVANCED MARKETING PARTNERS, AVAYA*, INC. | TAX STATEMENTS (FORMS)         | 644.48    |
| 65520         | 12/11/2014 | Printed |                | 4234          |   | WTR DEPT PHONE SYS-QTRLY STMT  | 226.26    |
| 65521         | 12/11/2014 | Printed |                | 0364          | DOUGLAS BAAKI                             | UNIFORM CLEANING ALLOWANCE     | 250.00    |
| 65522         | 12/11/2014 | Printed |                | 0708          | AUDRA BAKER                               | UNIFORM CLEANING ALLOWANCE     | 250.00    |
| 65523         | 12/11/2014 | Printed |                | 1110          | JARED BAKER                               | UNIFORM CLEANING ALLOWANCE     | 250.00    |
| 65524         | 12/11/2014 | Printed |                | 11038         | BAKMAN FLORAL DESIGN, INC.                | FLOWERS - SHARON LAMPE FUNERAL | 106.00    |
| 65525         | 12/11/2014 | Printed |                | 3219          | RONALD BARBOUR                            | UNIFORM CLEANING ALLOWANCE     | 250.00    |
| 65526         | 12/11/2014 | Printed |                | 0309          | DENNIS BRIDSON                            | HEALTH INS REIMBURSEMENT       | 500.00    |
| 65527         | 12/11/2014 | Printed |                | 0465          | TRACY BROOKS                              | UNIFORM CLEANING ALLOWANCE     | 250.00    |
| 65528         | 12/11/2014 | Printed |                | 5264          | BUSCH'S                                   | SUPPLIES                       | 11.99     |
| 65529         | 12/11/2014 | Printed |                | 3749          | KRISPEN S. CARROLL                        | PAYROLL DEDUCTION - 12/12/14   | 578.26    |
| 65530         | 12/11/2014 | Printed |                | 3935          | CIB PLANNING                              | ZONING ORD, RETAINER, PLAN     | 3,037.50  |
| 65531         | 12/11/2014 | Printed |                | 0059          | CITY OF NOVI TREASURER                    | DISPATCH SERVICE - 4TH QTR     | 27,940.00 |
| 65533         | 12/11/2014 | Printed |                | 0283          | CORRIGAN OIL CO.                          | GAS & DIESEL - NOVEMBER 2014   | 5,750.09  |
| 65534         | 12/11/2014 | Printed |                | 9432          | COSTCO                                    | ELECTION&OFFICE SUPPLIES       | 195.40    |
| 65535         | 12/11/2014 | Printed |                | 5963          | COUNSELING ASSOCIATES INC.                | EMPLOYEE ASSISTANCE COUNSELING | 200.00    |
| 65536         | 12/11/2014 | Printed |                | 3755          | BEVERLY DIXSON                            | COUNCIL PAY - DEC 2014         | 180.00    |
| 65537         | 12/11/2014 | Printed |                | 0584          | DTE ENERGY                                | ELECTRIC SERVICE               | 387.53    |
| 65538         | 12/11/2014 | Printed |                | 0317          | DTE ENERGY                                | ELECTRIC SVC 10/27-11/23/14    | 21,307.75 |
| 65539         | 12/11/2014 | Printed |                | 3455          | EMPLOYEE HEALTH INSURANCE MGMT            | RX CHARGES                     | 3,440.65  |
| 65540         | 12/11/2014 | Printed |                | 1633          | CHRISTOPHER FAUGHT                        | UNIFORM CLEANING ALLOWANCE     | 250.00    |
| 65541         | 12/11/2014 | Printed |                | 2545          | SEAN S. HOYDIC                            | UNIFORM CLEANING ALLOWANCE     | 250.00    |
| 65542         | 12/11/2014 | Printed |                | 3702          | MICHAEL KENNEDY                           | REIMB DONUTS - ICS COURSE      | 121.99    |
| 65543         | 12/11/2014 | Printed |                | 2586          | GLENN KIVELL                              | COUNCIL PAY - DEC 2014         | 180.00    |
| 65544         | 12/11/2014 | Printed |                | 1756          | ERIN KOPKOWSKI                            | COUNCIL PAY - DEC 2014         | 180.00    |
| 65545         | 12/11/2014 | Printed |                | 3398          | MICHAEL KRAMER                            | COUNCIL PAY - DEC 2014         | 180.00    |
| 65546         | 12/11/2014 | Printed |                | 5937          | SARAH LAMBI                               | VIDEO COUNCIL MTG - 12/8/14    | 50.00     |
| 65547         | 12/11/2014 | Printed |                | 4013          | LERMA INC                                 | 2015 MEMBERSHIP DUES           | 35.00     |
| 65548         | 12/11/2014 | Printed |                | 9778          | LEXISNEXIS                                | NOVEMBER 2014 CONTRACT FEE     | 30.00     |
| 65549         | 12/11/2014 | Printed |                | 1509          | MARTIN'S DO IT BEST                       | NOVEMBER STATEMENT             | 349.71    |
| 65550         | 12/11/2014 | Printed |                | 5898          | DEAN MITCHELL                             | REIMB - EMT LICENSE            | 40.00     |
| 65551         | 12/11/2014 | Printed |                | 9978          | NATIONAL ASSOCIATION OF SCHOOL            | MEMBERSHIP RENEWAL             | 40.00     |
| 65552         | 12/11/2014 | Printed |                | 5627          | MARY NOVROCKI                             | FARM MKT MGR FEES              | 80.00     |
| 65553         | 12/11/2014 | Printed |                | 0950          | OCBOA                                     | ANNUAL MEMBERSHIP 2015         | 35.00     |
| 65554         | 12/11/2014 | Printed |                | 0218          | PARKSIDE CLEANERS                         | RUG CLEANING                   | 43.00     |
| 65555         | 12/11/2014 | Printed |                | 0747          | PAYETTE SALES & SERVICE, INC.             | HYDRAULIC SWING MOTOR - LDR 1  | 3,052.00  |
| 65556         | 12/11/2014 | Printed |                | 0462          | PETER'S TRUE VALUE HARDWARE               | NOVEMBER 2014 STMT             | 1,450.50  |
| 65557         | 12/11/2014 | Printed |                | 5141          | POLICE OFFICERS ASSOCIATION OF            | PAYROLL DEDUCTIONS - 12/12/14  | 593.50    |
| 65558         | 12/11/2014 | Printed |                | 0559          | POLICE OFFICERS LABOR COUNCIL             | PAYROLL DEDUCTIONS - 12/12/14  | 238.75    |
| 65559         | 12/11/2014 | Printed |                | 9065          | PROVIDENCE OCCUPATIONAL                   | HEP B SHOT                     | 35.00     |
| 65560         | 12/11/2014 | Printed |                | 1634          | TIMOTHY RAAP                              | UNIFORM CLEANING ALLOWANCE     | 250.00    |
| 65561         | 12/11/2014 | Printed |                | 3756          | JOSEPH RYZYI                              | COUNCIL PAY - DEC 2014         | 180.00    |
| 65562         | 12/11/2014 | Printed |                | 0236          | CHRISTOPHER SEDERLUND                     | UNIFORM CLEANING ALLOWANCE     | 250.00    |
| 65563         | 12/11/2014 | Printed |                | 4976          | SINGH DEVELOPMENT, LLC                    | WATER&SEWER TAP REFUND         | 8,128.00  |
| 65564         | 12/11/2014 | Printed |                | 2405          | CHRISTOPHER SOVIK                         | UNIFORM CLEANING ALLOWANCE     | 250.00    |

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| 65565         | 12/11/2014 | Printed |                | 0831          | TONY SROUFE                    | UNIFORM CLEANING ALLOWANCE     | 250.00   |
| 65566         | 12/11/2014 | Printed |                | 5974          | STATE OF MICHIGAN              | WWTP NPDES ANNUAL PERMIT FEE   | 5,500.00 |
| 65567         | 12/11/2014 | Printed |                | 9800          | TRAVIS STEVENS                 | UNIFORM CLEANING ALLOWANCE     | 250.00   |
| 65568         | 12/11/2014 | Printed |                | 0768          | JOHN TOMANEK                   | UNIFORM CLEANING ALLOWANCE     | 250.00   |
| 65569         | 12/11/2014 | Printed |                | 5552          | US BANK                        | 99 & 05 BLDG AUTH BONDS        | 325.00   |
| 65570         | 12/11/2014 | Printed |                | 0062          | VANTAGEPOINT TRANSFERS         | PAYROLL DEDUCTIONS - 12/12/14  | 2,347.21 |
| 65571         | 12/11/2014 | Printed |                | 5925          | W.H. GRIFFIN, TRUSTEE          | PAYROLL DEDUCTION - 12/12/14   | 253.85   |
| 65572         | 12/11/2014 | Printed |                | 1552          | TEDD WALLACE                   | COUNCIL PAY - DEC 2014         | 220.00   |
| 65573         | 12/11/2014 | Printed |                | 1211          | TIMOTHY WALTON                 | UNIFORM CLEANING ALLOWANCE     | 250.00   |
| 65574         | 12/11/2014 | Printed |                | 1378          | HARVEY WEDELL                  | COUNCIL PAY - DEC 2014         | 180.00   |
| 65575         | 12/11/2014 | Printed |                | 5731          | WINDSTREAM                     | PHONE SERVICE                  | 1,953.02 |
| 65576         | 12/11/2014 | Printed |                | 8996          | MICHAEL WITTROCK               | UNIFORM CLEANING ALLOWANCE     | 250.00   |
| 65577         | 12/11/2014 | Printed |                | 3984          | WOW! BUSINESS                  | INTERNET SERVICE               | 93.97    |
| 65578         | 12/11/2014 | Printed |                | 0859          | LLOYD COLLINS                  | UNIFORM CLEANING ALLOWANCE     | 250.00   |
| 65579         | 12/11/2014 | Printed |                | 0859          | LLOYD COLLINS                  | REIMB PETTY CASH               | 44.87    |
| 65580         | 12/18/2014 | Printed |                | 5310          | ARBOR SPRINGS WATER CO., INC.  | WATER FOR CITY HALL            | 17.25    |
| 65581         | 12/18/2014 | Printed |                | 5975          | MATTHEW CALUS                  | EMS CONTINUING EDUCATION       | 90.00    |
| 65582         | 12/18/2014 | Printed |                | 3727          | COACTIVE SYSTEMS COMPANY       | ANNUAL MONITORING SVC FEE      | 180.00   |
| 65583         | 12/18/2014 | Printed |                | 1334          | LISA DEATON                    | REIMB PETTY CASH               | 44.97    |
| 65584         | 12/18/2014 | Printed |                | 3455          | EMPLOYEE HEALTH INSURANCE MGMT | RX CHARGES                     | 2,728.99 |
| 65585         | 12/18/2014 | Printed |                | 5976          | FIRECLASS, LLC                 | CANCELLED PERMIT REFUND M8476  | 39.00    |
| 65586         | 12/18/2014 | Printed |                | 3436          | JOSEPH GURSKI                  | 1/2 DAY B.O.R. - 12/9/14       | 50.00    |
| 65587         | 12/18/2014 | Printed |                | 5414          | RAMONA HARRIS                  | 1/2 DAY B.O.R. - 12/9/14       | 50.00    |
| 65588         | 12/18/2014 | Printed |                | 5184          | IAFC MEMBERSHIP                | 2015 MEMBERSHIP                | 234.00   |
| 65589         | 12/18/2014 | Printed |                | 3955          | JOHNSON, ROSATI, SCHULTZ &     | MTT MATTERS                    | 7,484.90 |
| 65590         | 12/18/2014 | Printed |                | 5836          | MARIN CONSULTING ASSOCIATES    | PERF & ACCOUNTABILITY TRAINING | 720.00   |
| 65591         | 12/18/2014 | Printed |                | 2763          | MMTA                           | 2015 MEMBERSHIP DUES           | 100.00   |
| 65592         | 12/18/2014 | Printed |                | 5627          | MARY NOVROCKI                  | FARM MKT MGR FEES              | 80.00    |
| 65593         | 12/18/2014 | Printed |                | 4226          | BRUCE NUSSBAUM                 | 1/2 DAY B.O.R. - 12/9/14       | 50.00    |
| 65594         | 12/18/2014 | Printed |                | 3004          | OBSERVER & ECCENTRIC NEWSPAPER | LEGAL ADVERTISING              | 35.40    |
| 65595         | 12/18/2014 | Printed |                | 0218          | PARKSIDE CLEANERS              | RUG CLEANING                   | 799.50   |
| 65596         | 12/18/2014 | Printed |                | 5208          | PLYMOUTH PLUMBING              | CANCELLED PERMIT REFUNDS       | 137.15   |
| 65597         | 12/18/2014 | Printed |                | 0213          | ROAD COMMISSION FOR OAKLAND    | TRAFFIC SIGNAL MAINT- OCT 2014 | 151.34   |
| 65598         | 12/18/2014 | Printed |                | 5893          | SAFEBUILT MICHIGAN, INC.       | NOVEMBER INSPECTION FEES       | 796.51   |
| 65599         | 12/18/2014 | Printed |                | 5554          | SALEM-SOUTH LYON DISTRICT      | TAXES DUE TO LIBRARY           | 74.80    |
| 65600         | 12/18/2014 | Printed |                | 5977          | CRAIG SIDELINGER               | INSTRUCTOR-ICS 300 COURSE      | 180.00   |
| 65601         | 12/18/2014 | Printed |                | 0461          | SOUTH LYON COMMUNITY SCHOOLS   | TAXES DUE TO SCHOOLS           | 1,071.15 |
| 65602         | 12/18/2014 | Printed |                | 0504          | TECH RESOURCES, INC.           | SSL CERTIFICATE & LABOR        | 164.99   |
| 65603         | 12/18/2014 | Printed |                | 3600          | BOB TREMITIERE                 | REIMB PARTS FOR LAMP REPAIR    | 73.78    |
| 65604         | 12/18/2014 | Printed |                | 3826          | WOLVERINE ENERGY SERVICE       | CANCELLED PERMIT REFUND E8339  | 161.85   |
| 65605         | 12/18/2014 | Printed |                | 3984          | WOW! BUSINESS                  | CABLE/INTERNET SERVICE         | 233.54   |
| 65606         | 12/26/2014 | Printed |                | 3749          | KRISPEN S. CARROLL             | PAYROLL DEDUCTION - 12/26/14   | 578.26   |
| 65607         | 12/26/2014 | Printed |                | 0058          | CITY OF SOUTH LYON             | WATER BILL                     | 630.03   |
| 65608         | 12/26/2014 | Printed |                | 3165          | CONSUMERS ENERGY^              | GAS BILL                       | 8,833.97 |
| 65609         | 12/26/2014 | Printed |                | 0317          | DTE ENERGY                     | STREETLIGHTS                   | 8,244.71 |
| 65610         | 12/26/2014 | Printed |                | 3455          | EMPLOYEE HEALTH INSURANCE MGMT | CLAIMS FUNDING                 | 2,937.94 |
| 65611         | 12/26/2014 | Printed |                | 0557          | INTL UNION OF OPERATING ENG    | PAYROLL DEDUCTIONS - DEC 2014  | 250.76   |
| 65612         | 12/26/2014 | Printed |                | 6636          | LYNNE LADNER                   | DECEMBER CAR ALLOWANCE         | 350.00   |

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| 65613         | 12/26/2014 | Printed |                | 3520          | METLIFE - GROUP BENEFITS          | DENTAL INSURANCE                  | 4,376.42 |
| 65614         | 12/26/2014 | Printed |                | 0837          | MWEA                              | OPERATORS<br>DAY-BEASON&GEHRINGER | 380.00   |
| 65615         | 12/26/2014 | Printed |                | 5434          | OAKLAND COUNTY MUTUAL<br>AID      | 2015 DUES                         | 3,000.00 |
| 65616         | 12/26/2014 | Printed |                | 5364          | PEOPLE'S EXPRESS                  | NOVEMBER 2014<br>TRANSPORTATION   | 5,863.00 |
| 65617         | 12/26/2014 | Printed |                | 2562          | POSTMASTER                        | JAN. 2015 WATER BILL MAILING      | 1,136.62 |
| 65618         | 12/26/2014 | Printed |                | 5982          | JOHN RACE                         | SAFETY BOOT REIMBURSEMENT         | 256.50   |
| 65619         | 12/26/2014 | Printed |                | 0262          | SEMCOG                            | ANNUAL MEMBERSHIP                 | 1,568.00 |
| 65620         | 12/26/2014 | Printed |                | 9965          | SOUTH LYON HOTEL                  | HOLIDAY GATHERING                 | 3,063.24 |
| 65621         | 12/26/2014 | Printed |                | 5983          | STATE OF MICHIGAN                 | BIOSOLIDS LAND APPL FEE           | 2,440.00 |
| 65622         | 12/26/2014 | Printed |                | 2705          | STATE OF MICHIGAN--               | MI DEAL ANNUAL FEE 2015           | 180.00   |
| 65623         | 12/26/2014 | Printed |                | 0062          | VANTAGEPOINT TRANSFERS            | PAYROLL DEDUCTIONS 12/26/14       | 2,264.65 |
| 65624         | 12/26/2014 | Printed |                | 5071          | VFIS                              | ACCIDENT & SICKNESS POLICY        | 2,225.00 |
| 65625         | 12/26/2014 | Printed |                | 5925          | W.H. GRIFFIN, TRUSTEE             | PAYROLL DEDUCTION - 12/26/14      | 253.85   |
| 65626         | 12/26/2014 | Printed |                | 0015          | WATER ENVIRONMENT<br>FEDERATIO    | ANNUAL MEMBERSHIP RENEWAL         | 181.00   |
| 65627         | 01/02/2015 | Printed |                | 5310          | ARBOR SPRINGS WATER CO.,<br>INC.  | WATER FOR CITY HALL               | 11.50    |
| 65628         | 01/02/2015 | Printed |                | 0058          | CITY OF SOUTH LYON                | WATER BILL                        | 266.07   |
| 65629         | 01/02/2015 | Printed |                | 3165          | CONSUMERS ENERGY^                 | GAS SERVICE                       | 1,194.31 |
| 65630         | 01/02/2015 | Printed |                | 0584          | DTE ENERGY                        | ELECTRIC SERVICE                  | 720.15   |
| 65631         | 01/02/2015 | Printed |                | 0584          | DTE ENERGY                        | ELECTRIC SERVICE                  | 1,431.37 |
| 65632         | 01/02/2015 | Printed |                | 3702          | MICHAEL KENNEDY                   | REIMB FOOD FOR UNIVERSITY<br>FIRE | 42.29    |
| 65633         | 01/02/2015 | Printed |                | 0966          | KROPF MECHANICAL SERVICE<br>CO.   | 12/16 SVC CALL&12/12 QTR INSP     | 744.00   |
| 65634         | 01/02/2015 | Printed |                | 2281          | MICHIGAN ASSOC OF<br>MUNICIPAL    | 2015 MEMBERSHIP FEES              | 100.00   |
| 65635         | 01/02/2015 | Printed |                | 0044          | PITNEY BOWES INC                  | POSTAGE METER RENT-4TH QTR        | 261.50   |
| 65636         | 01/02/2015 | Printed |                | 1465          | TERMINEX PROCESSING<br>CENTER     | PEST CONTROL - 318 W. LAKE        | 56.00    |
| 65637         | 01/02/2015 | Printed |                | 3675          | TOSHIBA FINANCIAL SERVICES        | COPIER&PRINTER LEASES             | 1,715.59 |
| 65638         | 01/02/2015 | Printed |                | 1232          | UNITED STATES POSTAL<br>SERVICE   | POSTAGE FOR RECRUITMENT<br>FLIERS | 213.68   |
| 65639         | 01/02/2015 | Printed |                | 3984          | WOW! BUSINESS                     | CABLE BOX                         | 42.97    |
| 65640         | 01/02/2015 | Printed |                | 3834          | BRANDON ZIRKLE                    | ELECTRICAL INSP PAY - DEC 2014    | 539.64   |
| 65641         | 01/08/2015 | Printed |                | 0561          | A.F.S.C.M.E. COUNCIL 25           | UNION DUES - JAN 2015             | 459.00   |
| 65642         | 01/08/2015 | Printed |                | 5384          | ACCUNET WEB SERVICES              | WEBSITE FEES                      | 346.50   |
| 65643         | 01/08/2015 | Printed |                | 5997          | MICHAEL OR LISA ANDERSON          | 2014 WINTER TAX OVERPAYMENT       | 3.02     |
| 65644         | 01/08/2015 | Printed |                | 4271          | ARIMA INC.                        | TAX REFUND 80-99-00-010-024       | 10.17    |
| 65645         | 01/08/2015 | Printed |                | 5374          | AT&T MOBILITY                     | CELL PHONE SERVICE                | 570.78   |
| 65646         | 01/08/2015 | Printed |                | 4234          | AVAYA*, INC.                      | DPW PHONE SYSTEM                  | 17.12    |
| 65647         | 01/08/2015 | Printed |                | 3019          | BIFANO EYE CARE                   | VISION INSURANCE -DEC 2014        | 330.42   |
| 65648         | 01/08/2015 | Printed |                | 5985          | TAMI BRINKEL                      | 2014 WINTER TAX OVERPAYMENT       | 3.68     |
| 65649         | 01/08/2015 | Printed |                | 5264          | BUSCH'S                           | SUPPLIES                          | 53.56    |
| 65650         | 01/08/2015 | Printed |                | 3749          | KRISPEN S. CARROLL                | PAYROLL DEDUCTION - 1/9/15        | 578.26   |
| 65651         | 01/08/2015 | Printed |                | 0721          | CENTRAL PARTS WAREHOUSE           | SNOW PLOW PARTS                   | 331.18   |
| 65652         | 01/08/2015 | Printed |                | 3935          | CIB PLANNING                      | RETAINER, ORDINANCE&PLAN<br>REV.  | 3,318.75 |
| 65653         | 01/08/2015 | Printed |                | 9432          | COSTCO                            | CLEANING SUPPLIES                 | 18.37    |
| 65654         | 01/08/2015 | Printed |                | 0962          | D&G NATURES WAY LAWN<br>CARE      | PRE-PAY LAWN CARE 2015<br>SEASON  | 814.79   |
| 65655         | 01/08/2015 | Printed |                | 0584          | DTE ENERGY                        | ELECTRIC SERVICE                  | 2,740.47 |
| 65656         | 01/08/2015 | Printed |                | 4252          | VIVIAN DUNWOODIE                  | 2014 WINTER TAX OVERPAYMENT       | 2.43     |
| 65657         | 01/08/2015 | Printed |                | 7934          | EMERGENT HEALTH PARTNERS          | EMT COURSE - HEFFERAN             | 1,015.00 |
| 65658         | 01/08/2015 | Printed |                | 3455          | EMPLOYEE HEALTH<br>INSURANCE MGMT | RX FEES                           | 3,435.63 |
| 65659         | 01/08/2015 | Printed |                | 5992          | HIDDEN CREEK HOA                  | 2014 WINTER TAX OVERPAYMENT       | 243.87   |
| 65660         | 01/08/2015 | Printed |                | 2415          | HURON VALLEY AMBULANCE.<br>INC    | BLOOD DRAW - OWI                  | 50.00    |
| 65661         | 01/08/2015 | Printed |                | 3702          | MICHAEL KENNEDY                   | REIMB TRAINING FOOD &<br>POSTAGE  | 131.94   |
| 65662         | 01/08/2015 | Printed |                | 5993          | LAKE STREET ASSOCIATES            | 2014 WINTER TAX OVERPAYMENT       | 20.49    |

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| 65664         | 01/08/2015 | Printed |                | 3814          | M & T BANK                     | 2014 WINTER TAX OVERPAYMENT    | 45.92     |
| 65665         | 01/08/2015 | Printed |                | 5986          | DIANE MACDONALD                | 2014 WINTER TAX OVERPAYMENT    | 3.95      |
| 65666         | 01/08/2015 | Printed |                | 1509          | MARTIN'S DO IT BEST            | DECEMBER 2014 STMT             | 1,046.05  |
| 65667         | 01/08/2015 | Printed |                | 9834          | WOODROW MATNEY                 | CUSTODIAL SVCS. AT DEPOT       | 855.00    |
| 65668         | 01/08/2015 | Printed |                | 5864          | THOMAS MCDERMOTT               | 2014 WINTER TAX OVERPAYMENT    | 5.21      |
| 65669         | 01/08/2015 | Printed |                | 1545          | MICHIGAN ASSOC OF FIRE CHIEFS  | 2015 DUES - KENNEDY & WEIR     | 190.00    |
| 65670         | 01/08/2015 | Printed |                | 1558          | MICHIGAN ASSOCIATION OF        | MAMC CLERKS INSTITUTE YEAR 1   | 600.00    |
| 65671         | 01/08/2015 | Printed |                | 0173          | MICHIGAN MUNICIPAL LEAGUE      | WC PAYROLL AUDIT '13-'14       | 564.00    |
| 65672         | 01/08/2015 | Printed |                | 5865          | MICHIGAN SCHOOLS & GOVERNMENT  | 2014 WINTER TAX OVERPAYMENT    | 11.50     |
| 65673         | 01/08/2015 | Printed |                | 0602          | MISS DIG SYSTEM, INC.          | ANNUAL MEMBERSHIP FEE - 2015   | 1,062.65  |
| 65674         | 01/08/2015 | Printed |                | 0967          | DAVID MURRAY                   | BLDG & HEATING INSP - DEC 2014 | 541.13    |
| 65675         | 01/08/2015 | Printed |                | 5987          | NAVY FEDERAL                   | 2014 WINTER TAX OVERPAYMENT    | 17.35     |
| 65676         | 01/08/2015 | Printed |                | 5994          | NEW CHARTER HOMES              | 2014 SUMMER TAX OVERPAYMENT    | 35.22     |
| 65677         | 01/08/2015 | Printed |                | 1034          | OAKLAND COUNTY TREASURER       | SOUTH LYON WOODS - NOV 2014    | 417.50    |
| 65678         | 01/08/2015 | Printed |                | 0218          | PARKSIDE CLEANERS              | RUG CLEANING - CITY HALL       | 43.00     |
| 65679         | 01/08/2015 | Printed |                | 5988          | SARAH PERCY                    | 2014 WINTER TAX OVERPAYMENT    | 4.34      |
| 65680         | 01/08/2015 | Printed |                | 5989          | DALLAS PHILLIPS                | 2014 WINTER TAX OVERPAYMENT    | 3.54      |
| 65681         | 01/08/2015 | Printed |                | 0216          | PLANTE & MORAN                 | FINANCIAL STMT AUDIT FINAL PAY | 3,320.00  |
| 65682         | 01/08/2015 | Printed |                | 1199          | PNC BANK                       | CHRISTMAS PARTY RAFFLE GIFTS   | 268.44    |
| 65683         | 01/08/2015 | Printed |                | 5141          | POLICE OFFICERS ASSOCIATION OF | UNION DUES - JAN 2015          | 593.50    |
| 65684         | 01/08/2015 | Printed |                | 0559          | POLICE OFFICERS LABOR COUNCIL  | UNION DUES - JAN 2015          | 245.00    |
| 65685         | 01/08/2015 | Printed |                | 5734          | RITE AID                       | 2014 WINTER TAX OVERPAYMENT    | 4.50      |
| 65686         | 01/08/2015 | Printed |                | 5990          | TEREN SECHRIST                 | 2014 WINTER TAX OVERPAYMENT    | 3.82      |
| 65687         | 01/08/2015 | Printed |                | 5991          | SRL HOLDINGS LLC               | 2014 WINTER TAX OVERPAYMENT    | 0.92      |
| 65688         | 01/08/2015 | Printed |                | 1732          | STANDARD INSURANCE COMPANY     | DISABILITY & LIFE INS PREMIUMS | 2,474.02  |
| 65689         | 01/08/2015 | Printed |                | 1171          | STATE OF MICHIGAN              | LAKE STREET PAVING             | 4,083.33  |
| 65690         | 01/08/2015 | Printed |                | 5220          | SUNTRUST EQUIPMENT FINANCE     | KME FIRE TRUCK PYMT            | 70,634.54 |
| 65691         | 01/08/2015 | Printed |                | 0504          | TECH RESOURCES, INC.           | REMOTE BACKUP - JAN 2015       | 69.95     |
| 65692         | 01/08/2015 | Printed |                | 5707          | USBANK A TFS PROGRAM           | COPIER LEASE                   | 84.00     |
| 65693         | 01/08/2015 | Printed |                | 0062          | VANTAGEPOINT TRANSFERS         | PAYROLL DEDUCTIONS - 1/9/15    | 2,963.85  |
| 65694         | 01/08/2015 | Printed |                | 5925          | W.H. GRIFFIN, TRUSTEE          | PAYROLL DEDUCTION - 1/9/15     | 253.85    |
| 65695         | 01/08/2015 | Printed |                | 2060          | WELLS FARGO                    | 2014 WINTER TAX OVERPAYMENT    | 51.28     |
| 65696         | 01/08/2015 | Printed |                | 5731          | WINDSTREAM                     | PHONE SERVICE                  | 1,906.62  |
| 65697         | 01/08/2015 | Printed |                | 3984          | WOW! BUSINESS                  | INTERNET & CABLE SERVICE       | 138.87    |

Total Checks: 179

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Total Payments: 179

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Total Payments: 179

Grand Total (excluding void checks): 274,126.50

INVOICE APPROVAL LIST BY FUND  
CHECKS TO BE APPROVED 01/12/15

Date: 01/08/2015  
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The City of South Lyon

| Fund                 | Department | GL Number                      | Vendor Name         | Check  | Invoice | Due        | Amount   |
|----------------------|------------|--------------------------------|---------------------|--------|---------|------------|----------|
| Account              | Account    | Abbrev                         | Invoice Description | Number | Number  | Date       |          |
| Fund: GENERAL FUND   |            |                                |                     |        |         |            |          |
| Dept: ADMINISTRATION |            |                                |                     |        |         |            |          |
| 101-200.000-727.000  | OFFICE SUP | OFFICE EXPRESS                 |                     | 0      |         | 01/12/2015 | 107.45   |
|                      |            | OFFICE SUPPLIES                |                     |        |         |            |          |
| 101-200.000-727.000  | OFFICE SUP | OFFICE EXPRESS                 |                     | 0      |         | 01/12/2015 | 133.26   |
|                      |            | OFFICE SUPPLIES                |                     |        |         |            |          |
| 101-200.000-802.000  | ONGOING RE | DUNCAN DISPOSAL SYSTEMS, LLC   |                     | 0      |         | 01/12/2015 | 57.45    |
|                      |            | DUMPSTERS & RECYCLING-JAN 2015 |                     |        |         |            |          |
| 101-200.000-900.000  | PRINTING   | PRINTING SYSTEMS               |                     | 0      |         | 01/12/2015 | 219.49   |
|                      |            | CHECK PRINTING                 |                     |        |         |            |          |
| 101-200.000-900.000  | PRINTING   | ADVANCED MARKETING PARTNERS,   |                     | 0      |         | 01/12/2015 | 328.29   |
|                      |            | 1 SET OF REVISED TAX BILLS     |                     |        |         |            |          |
| 101-200.000-974.100  | RENTAL HOU | KROFF MECHANICAL SERVICE CO.   |                     | 0      |         | 01/12/2015 | 276.30   |
|                      |            | S.L. REC HEAT REPAIR           |                     |        |         |            |          |
| Total ADMINISTRATION |            |                                |                     |        |         |            | 1,122.24 |
| Dept: CEMETERY       |            |                                |                     |        |         |            |          |
| 101-276.000-802.000  | ONGOING RE | DUNCAN DISPOSAL SYSTEMS, LLC   |                     | 0      |         | 01/12/2015 | 75.52    |
|                      |            | DUMPSTERS & RECYCLING-JAN 2015 |                     |        |         |            |          |
| Total CEMETERY       |            |                                |                     |        |         |            | 75.52    |
| Dept: POLICE         |            |                                |                     |        |         |            |          |
| 101-300.000-727.000  | OFFICE SUP | OFFICE EXPRESS                 |                     | 0      |         | 01/12/2015 | 107.09   |
|                      |            | FILE STORAGE BOXES             |                     |        |         |            |          |
| 101-300.000-727.000  | OFFICE SUP | OFFICE EXPRESS                 |                     | 0      |         | 01/12/2015 | 81.77    |
|                      |            | OFFICE SUPPLIES                |                     |        |         |            |          |
| 101-300.000-727.000  | OFFICE SUP | OFFICE EXPRESS                 |                     | 0      |         | 01/12/2015 | 32.45    |
|                      |            | OFFICE SUPPLIES                |                     |        |         |            |          |
| 101-300.000-727.000  | OFFICE SUP | OFFICE EXPRESS                 |                     | 0      |         | 01/12/2015 | 359.30   |
|                      |            | LABEL PRINTER & LABELS         |                     |        |         |            |          |
| 101-300.000-802.000  | ONGOING RE | DUNCAN DISPOSAL SYSTEMS, LLC   |                     | 0      |         | 01/12/2015 | 37.76    |
|                      |            | DUMPSTERS & RECYCLING-JAN 2015 |                     |        |         |            |          |
| 101-300.000-863.000  | VEHICLE MA | ADVANCE AUTO PARTS             |                     | 0      |         | 01/12/2015 | 124.21   |
|                      |            | BATTERY - P.D. 202             |                     |        |         |            |          |
| 101-300.000-863.000  | VEHICLE MA | COOK AUTOMOTIVE                |                     | 0      |         | 01/12/2015 | 728.32   |
|                      |            | REPAIRS TO VEH. 202 & 291      |                     |        |         |            |          |
| 101-300.000-863.000  | VEHICLE MA | MID AMERICAN AEL               |                     | 0      |         | 01/12/2015 | 63.93    |
|                      |            | LIGHT BAR & SPOT LIGHT HANDLES |                     |        |         |            |          |
| 101-300.000-863.000  | VEHICLE MA | TIRE WHOLESALERS COMPANY, INC. |                     | 0      |         | 01/12/2015 | 514.64   |
|                      |            | TIRES FOR PD 202               |                     |        |         |            |          |
| 101-300.000-863.000  | VEHICLE MA | VICTORY LANE                   |                     | 0      |         | 01/12/2015 | 31.93    |
|                      |            | OIL CHANGE - PD 202            |                     |        |         |            |          |
| 101-300.000-863.000  | VEHICLE MA | VICTORY LANE                   |                     | 0      |         | 01/12/2015 | 64.56    |
|                      |            | OIL CHANGES - P.D. 201 & 222   |                     |        |         |            |          |
| 101-300.000-863.000  | VEHICLE MA | ADVANCE AUTO PARTS             |                     | 0      |         | 01/12/2015 | 77.96    |
|                      |            | REAR AXLE PART FOR PD 202      |                     |        |         |            |          |
| 101-300.000-863.000  | VEHICLE MA | O'REILLY AUTO PARTS            |                     | 0      |         | 01/12/2015 | 9.24     |
|                      |            | MECHANIC SUPPLIES              |                     |        |         |            |          |
| 101-300.000-863.000  | VEHICLE MA | SHARE CORP.                    |                     | 0      |         | 01/12/2015 | 29.16    |
|                      |            | MECHANIC TOOLS                 |                     |        |         |            |          |
| 101-300.000-958.100  | WITNESS FE | ALAINA COLTON                  |                     | 0      |         | 01/12/2015 | 7.50     |
|                      |            | WITNESS FEE                    |                     |        |         |            |          |
| 101-300.000-958.100  | WITNESS FE | JOSE JULIO DIGIUSEPPE          |                     | 0      |         | 01/12/2015 | 9.50     |
|                      |            | WITNESS FEE                    |                     |        |         |            |          |
| 101-300.000-958.100  | WITNESS FE | SARAH LORRAINE PIERRON         |                     | 0      |         | 01/12/2015 | 8.00     |
|                      |            | WITNESS FEE                    |                     |        |         |            |          |
| Total POLICE         |            |                                |                     |        |         |            | 2,287.32 |
| Dept: FIRE           |            |                                |                     |        |         |            |          |
| 101-335.000-721.000  | UNIFORMS & | KENSINGTON VALLEY VARSITY      |                     | 0      |         | 01/12/2015 | 208.00   |
|                      |            | (4) JOB SHIRTS                 |                     |        |         |            |          |
| 101-335.000-721.000  | UNIFORMS & | PAUL CONWAY SHIELDS            |                     | 0      |         | 01/12/2015 | 61.14    |
|                      |            | FIRE HELMET SHIELD             |                     |        |         |            |          |
| 101-335.000-721.000  | UNIFORMS & | PAUL CONWAY SHIELDS            |                     | 0      |         | 01/12/2015 | 61.14    |
|                      |            | DEPUTY CHIEF SHIELD            |                     |        |         |            |          |
| 101-335.000-721.000  | UNIFORMS & | WITMER PUBLIC SAFETY GROUP     |                     | 0      |         | 01/12/2015 | 305.57   |
|                      |            | FIRE HELMET                    |                     |        |         |            |          |
| 101-335.000-727.000  | OFFICE SUP | QUILL CORPORATION              |                     | 0      |         | 01/12/2015 | 55.47    |
|                      |            | EASEL PADS & MARKERS           |                     |        |         |            |          |
| 101-335.000-727.000  | OFFICE SUP | QUILL CORPORATION              |                     | 0      |         | 01/12/2015 | 100.95   |
|                      |            | COFFEE SUPPLIES                |                     |        |         |            |          |



INVOICE APPROVAL LIST BY FUND  
CHECKS TO BE APPROVED 01/12/15

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The City of South Lyon

| Fund                        | Department | GL Number  | Vendor Name                    | Check  | Invoice | Due        | Amount   |
|-----------------------------|------------|------------|--------------------------------|--------|---------|------------|----------|
| Account                     |            | Abbrev     | Invoice Description            | Number | Number  | Date       |          |
| Fund: GENERAL FUND          |            |            |                                |        |         |            |          |
| Dept: FIRE                  |            |            |                                |        |         |            |          |
| 101-335.000-740.000         |            | OPERATING  | AMERICAN AWARDS & ENGRAVING    | 0      |         | 01/12/2015 | 85.00    |
| 101-335.000-802.000         |            | ONGOING RE | FIREFIGHTER OF THE YEAR PLAQUE | 0      |         | 01/12/2015 | 37.76    |
| 101-335.000-820.000         |            | COMPUTER   | DUNCAN DISPOSAL SYSTEMS, LLC   | 0      |         | 01/12/2015 | 941.44   |
| 101-335.000-863.000         |            | VEHICLE MA | DUMPSTERS & RECYCLING-JAN 2015 | 0      |         | 01/12/2015 | 6.57     |
| 101-335.000-863.000         |            | VEHICLE MA | DYNAMIC ENTERPRISE SOLUTIONS   | 0      |         | 01/12/2015 | 275.00   |
| 101-335.000-863.000         |            | VEHICLE MA | LAPTOP COMPUTER                | 0      |         | 01/12/2015 | 26.91    |
| 101-335.000-863.000         |            | VEHICLE MA | ADVANCE AUTO PARTS             | 0      |         | 01/12/2015 | 9.18     |
| 101-335.000-863.000         |            | VEHICLE MA | WHEEL CLEANER                  | 0      |         | 01/12/2015 | 45.15    |
| 101-335.000-863.000         |            | VEHICLE MA | CRUISERS, INC.                 | 0      |         | 01/12/2015 | 14.23    |
| 101-335.000-863.000         |            | VEHICLE MA | SIREN - CAR 1                  | 0      |         | 01/12/2015 | 95.94    |
| 101-335.000-863.000         |            | VEHICLE MA | ADVANCE AUTO PARTS             | 0      |         | 01/12/2015 | 17.50    |
| 101-335.000-863.000         |            | VEHICLE MA | MIRROR GLASS CAR 1             | 0      |         | 01/12/2015 | 723.44   |
| 101-335.000-863.000         |            | VEHICLE MA | ADVANCE AUTO PARTS             | 0      |         | 01/12/2015 | 274.50   |
| 101-335.000-863.000         |            | VEHICLE MA | FUSE HOLDER/CONNECTION CAR 2   | 0      |         | 01/12/2015 | 396.00   |
| 101-335.000-863.000         |            | VEHICLE MA | ADVANCE AUTO PARTS             | 0      |         | 01/12/2015 | 166.00   |
| 101-335.000-863.000         |            | VEHICLE MA | LIGHT BULBS&WHEEL CLEANER      | 0      |         | 01/12/2015 | 268.60   |
| 101-335.000-863.000         |            | VEHICLE MA | O'REILLY AUTO PARTS            | 0      |         | 01/12/2015 | 81.50    |
| 101-335.000-863.000         |            | VEHICLE MA | MECHANIC SUPPLIES              | 0      |         | 01/12/2015 | 106.48   |
| 101-335.000-863.000         |            | VEHICLE MA | O'REILLY AUTO PARTS            | 0      |         | 01/12/2015 | 381.30   |
| 101-335.000-863.000         |            | VEHICLE MA | ANTIFREEZE& COOLANT FILTER T-7 | 0      |         | 01/12/2015 | 80.04    |
| 101-335.000-863.000         |            | VEHICLE MA | SHARE CORP.                    | 0      |         | 01/12/2015 | 100.00   |
| 101-335.000-931.000         |            | BUILDING M | MECHANIC TOOLS                 | 0      |         | 01/12/2015 | 89.85    |
| 101-335.000-931.000         |            | BUILDING M | HARTLAND ELECTRIC, LLC         | 0      |         | 01/12/2015 | 143.58   |
| 101-335.000-931.000         |            | BUILDING M | OUTDOOR LIGHTING REP-FINAL PAY | 0      |         | 01/12/2015 | 317.01   |
| 101-335.000-931.000         |            | BUILDING M | ADVANCED SAFE & LOCK           | 0      |         | 01/12/2015 |          |
| 101-335.000-931.000         |            | BUILDING M | REKEY FIRE STATION OFFICES     | 0      |         | 01/12/2015 |          |
| 101-335.000-931.000         |            | BUILDING M | ANN ARBOR DOOR SYSTEMS, INC.   | 0      |         | 01/12/2015 |          |
| 101-335.000-931.000         |            | BUILDING M | GARAGE DOOR REPAIR             | 0      |         | 01/12/2015 |          |
| 101-335.000-931.000         |            | BUILDING M | ROBIN AIRE HEATING & COOLING   | 0      |         | 01/12/2015 |          |
| 101-335.000-931.000         |            | BUILDING M | HVAC REPAIR                    | 0      |         | 01/12/2015 |          |
| 101-335.000-957.000         |            | EDUCATION  | LAKELAND PRINTING              | 0      |         | 01/12/2015 |          |
| 101-335.000-957.000         |            | EDUCATION  | STUDENT MANUALS-FIRE OFFICER   | 0      |         | 01/12/2015 |          |
| 101-335.000-957.000         |            | EDUCATION  | MICHIGAN STATE FIREMEN'S ASSOC | 0      |         | 01/12/2015 |          |
| 101-335.000-957.000         |            | EDUCATION  | FIRE OFFICER BOOK              | 0      |         | 01/12/2015 |          |
| 101-335.000-957.000         |            | EDUCATION  | LAKELAND PRINTING              | 0      |         | 01/12/2015 |          |
| 101-335.000-957.000         |            | EDUCATION  | ICS 400 STUDENT MANUALS        | 0      |         | 01/12/2015 |          |
| 101-335.000-957.000         |            | EDUCATION  | MICHIGAN STATE FIREMEN'S ASSOC | 0      |         | 01/12/2015 |          |
| 101-335.000-957.000         |            | EDUCATION  | FIRE OFFICER BOOKS             | 0      |         | 01/12/2015 |          |
| 101-335.000-977.000         |            | EQUIPMENT  | BOUND TREE MEDICAL, LLC        | 0      |         | 01/12/2015 |          |
| 101-335.000-977.000         |            | EQUIPMENT  | EMS GLOVES                     | 0      |         | 01/12/2015 |          |
| 101-335.000-977.000         |            | EQUIPMENT  | OAKLAND COUNTY MEDICAL         | 0      |         | 01/12/2015 |          |
| 101-335.000-977.000         |            | EQUIPMENT  | EMS REPORT FORMS               | 0      |         | 01/12/2015 |          |
| 101-335.000-977.000         |            | EQUIPMENT  | BOUND TREE MEDICAL, LLC        | 0      |         | 01/12/2015 |          |
| 101-335.000-977.000         |            | EQUIPMENT  | GLOVES, CERV. COLLAR BAGS      | 0      |         | 01/12/2015 |          |
| 101-335.000-977.000         |            | EQUIPMENT  | WITMER PUBLIC SAFETY GROUP     | 0      |         | 01/12/2015 |          |
| 101-335.000-977.000         |            | EQUIPMENT  | PIKE POLE (ROOF HOOK)          | 0      |         | 01/12/2015 |          |
| 101-335.000-977.000         |            | EQUIPMENT  | SEARCH & DESTROY FIRE TRAINING | 0      |         | 01/12/2015 |          |
| 101-335.000-977.000         |            | EQUIPMENT  | PIKE POLE, LOCK PULLER         | 0      |         | 01/12/2015 |          |
| Total FIRE                  |            |            |                                |        |         |            | 5,475.25 |
| Dept: DEPT. OF PUBLIC WORKS |            |            |                                |        |         |            |          |
| 101-440.000-727.000         |            | OFFICE SUP | OFFICE EXPRESS                 | 0      |         | 01/12/2015 | 57.09    |
| 101-440.000-727.000         |            | OFFICE SUP | OFFICE SUPPLIES                | 0      |         | 01/12/2015 | 58.52    |
| 101-440.000-727.000         |            | OFFICE SUP | OFFICE EXPRESS                 | 0      |         | 01/12/2015 | 50.97    |
| 101-440.000-740.000         |            | OPERATING  | OFFICE SUPPLIES                | 0      |         | 01/12/2015 | 189.56   |
| 101-440.000-740.000         |            | OPERATING  | QUALITY FIRST AID & SAFETY     | 0      |         | 01/12/2015 | 56.97    |
| 101-440.000-740.000         |            | OPERATING  | SAFETY EQUIPMENT               | 0      |         | 01/12/2015 | 29.98    |
| 101-440.000-740.000         |            | OPERATING  | QUALITY FIRST AID & SAFETY     | 0      |         | 01/12/2015 | 76.50    |
| 101-440.000-740.000         |            | OPERATING  | FIRST AID&SAFETY SUPPLIES      | 0      |         | 01/12/2015 | 262.00   |
| 101-440.000-740.000         |            | OPERATING  | QUALITY FIRST AID & SAFETY     | 0      |         | 01/12/2015 | 126.20   |
| 101-440.000-740.000         |            | OPERATING  | SAFETY VESTS                   | 0      |         | 01/12/2015 |          |
| 101-440.000-740.000         |            | OPERATING  | QUALITY FIRST AID & SAFETY     | 0      |         | 01/12/2015 |          |
| 101-440.000-740.000         |            | OPERATING  | SAFETY EQUIPMENT               | 0      |         | 01/12/2015 |          |
| 101-440.000-740.000         |            | OPERATING  | ANN ARBOR WELDING SUPPLY CO    | 0      |         | 01/12/2015 |          |
| 101-440.000-740.000         |            | OPERATING  | CYLINDER RENTAL                | 0      |         | 01/12/2015 |          |
| 101-440.000-740.000         |            | OPERATING  | BECKWAY DOOR                   | 0      |         | 01/12/2015 |          |
| 101-440.000-740.000         |            | OPERATING  | REMOTE DOOR OPENERS            | 0      |         | 01/12/2015 |          |
| 101-440.000-740.000         |            | OPERATING  | BLUETARP FINANCIAL, INC.       | 0      |         | 01/12/2015 |          |
| 101-440.000-740.000         |            | OPERATING  | WELDING HOSE REEL & HOSE       | 0      |         | 01/12/2015 |          |

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| Fund                        | Department | GL Number | Vendor Name  | Check  | Invoice | Due        |           |
|-----------------------------|------------|-----------|--|--------|---------|------------|-----------|
| Account                     | Account    | Abbrev    | Invoice Description  | Number | Number  | Date       | Amount    |
| Fund: GENERAL FUND          |            |           |  |        |         |            |           |
| Dept: DEPT. OF PUBLIC WORKS |            |           |  |        |         |            |           |
| 101-440.000-740.000         | OPERATING  |           | QUALITY FIRST AID & SAFETY<br>1ST AID,SAFETY&PAPER SUPPLIES    | 0      |         | 01/12/2015 | 267.63    |
| 101-440.000-802.000         | ONGOING RE |           | DUNCAN DISPOSAL SYSTEMS, LLC<br>DUMPSTERS & RECYCLING-JAN 2015 | 0      |         | 01/12/2015 | 118.68    |
| 101-440.000-863.000         | VEHICLE MA |           | BADER & SONS CO.<br>LED LIGHT T-4                              | 0      |         | 01/12/2015 | 71.36     |
| 101-440.000-863.000         | VEHICLE MA |           | ADVANCE AUTO PARTS<br>LEAF MACHINE MUFFLER                     | 0      |         | 01/12/2015 | 29.76     |
| 101-440.000-863.000         | VEHICLE MA |           | BLUETARP FINANCIAL, INC.<br>LED TRUCK WORK LIGHTS              | 0      |         | 01/12/2015 | 103.87    |
| 101-440.000-863.000         | VEHICLE MA |           | DIUBLE EQUIPMENT INC.<br>REAR SPRINGS&STRUTS-TOOLCAT           | 0      |         | 01/12/2015 | 700.63    |
| 101-440.000-863.000         | VEHICLE MA |           | FLEETPRIDE<br>BRAKE PARTS T-12                                 | 0      |         | 01/12/2015 | 87.95     |
| 101-440.000-863.000         | VEHICLE MA |           | MID AMERICAN AEL<br>LIGHT BAR & SPOT LIGHT HANDLES             | 0      |         | 01/12/2015 | 248.19    |
| 101-440.000-863.000         | VEHICLE MA |           | O'REILLY AUTO PARTS<br>FUEL & AIR FILTER-TOOLCAT               | 0      |         | 01/12/2015 | 23.05     |
| 101-440.000-863.000         | VEHICLE MA |           | O'REILLY AUTO PARTS<br>MECHANIC'S TOOLS                        | 0      |         | 01/12/2015 | 23.64     |
| 101-440.000-863.000         | VEHICLE MA |           | TIRE WHOLESALERS COMPANY, INC.<br>WINTER TIRES - TOOLCAT       | 0      |         | 01/12/2015 | 728.00    |
| 101-440.000-863.000         | VEHICLE MA |           | ADVANCE AUTO PARTS<br>BRAKE PADS FOR T-6                       | 0      |         | 01/12/2015 | 123.77    |
| 101-440.000-863.000         | VEHICLE MA |           | ADVANCE AUTO PARTS<br>BATTERY FOR T-9                          | 0      |         | 01/12/2015 | 207.02    |
| 101-440.000-863.000         | VEHICLE MA |           | FLEETPRIDE<br>MUDFLAPS   | 0      |         | 01/12/2015 | 20.94     |
| 101-440.000-863.000         | VEHICLE MA |           | HINES PARK FORD, INC.<br>HEATER BLOWER CONTROLLER T-7          | 0      |         | 01/12/2015 | 58.72     |
| 101-440.000-863.000         | VEHICLE MA |           | ADVANCE AUTO PARTS<br>BRAKE PADS T-11                          | 0      |         | 01/12/2015 | 125.57    |
| 101-440.000-863.000         | VEHICLE MA |           | ADVANCE AUTO PARTS<br>MISC. BULBS                              | 0      |         | 01/12/2015 | 9.36      |
| 101-440.000-863.000         | VEHICLE MA |           | ADVANCE AUTO PARTS<br>BATTERIES FOR W-4 & T-8                  | 0      |         | 01/12/2015 | 304.00    |
| 101-440.000-863.000         | VEHICLE MA |           | CARLETON EQUIPMENT COMPANY<br>BLOWER MOTOR,FAN,THERM-TOOLCAT   | 0      |         | 01/12/2015 | 512.87    |
| 101-440.000-863.000         | VEHICLE MA |           | O'REILLY AUTO PARTS<br>OIL FILTERS                             | 0      |         | 01/12/2015 | 16.80     |
| 101-440.000-863.000         | VEHICLE MA |           | KNAPHEIDE TRUCK EQUIPMENT<br>HYDRAULIC LEAK REPAIR T-7         | 0      |         | 01/12/2015 | 469.60    |
| 101-440.000-863.000         | VEHICLE MA |           | O'REILLY AUTO PARTS<br>MECHANIC SUPPLIES                       | 0      |         | 01/12/2015 | 40.26     |
| 101-440.000-863.000         | VEHICLE MA |           | O'REILLY AUTO PARTS<br>ANTIFREEZE& COOLANT FILTER T-7          | 0      |         | 01/12/2015 | 158.69    |
| 101-440.000-863.000         | VEHICLE MA |           | SHARE CORP.<br>MECHANIC TOOLS                                  | 0      |         | 01/12/2015 | 49.58     |
| 101-440.000-863.000         | VEHICLE MA |           | TIRE WHOLESALERS COMPANY, INC.<br>TRAILER TIRES                | 0      |         | 01/12/2015 | 178.00    |
| 101-440.000-863.000         | VEHICLE MA |           | WEST SHORE SIGNS, INC.<br>VEHICLE & EQUIPMENT DECALS           | 0      |         | 01/12/2015 | 202.00    |
| 101-440.000-931.000         | BUILDING M |           | BECKWAY DOOR<br>REPLACE GARAGE DOOR OPENER                     | 0      |         | 01/12/2015 | 1,102.00  |
| 101-440.000-974.000         | LAND IMPRO |           | HORNET CONCRETE CO. INC.<br>CONCRETE FOR SIDEWALK REPAIR       | 0      |         | 01/12/2015 | 200.00    |
| Total DEPT. OF PUBLIC WORKS |            |           |  |        |         |            | 7,089.73  |
| Dept: PARKS AND RECREATION  |            |           |  |        |         |            |           |
| 101-690.000-740.000         | OPERATING  |           | ZERO WASTE USA, INC.<br>PET WASTE BAGS                         | 0      |         | 01/12/2015 | 195.75    |
| 101-690.000-801.000         | PROFESSION |           | JOHN'S SANITATION<br>PORTA JOHNS @ PARKS                       | 0      |         | 01/12/2015 | 620.00    |
| 101-690.000-930.000         | REPAIR MAI |           | MIRACLE RECREATION EQUIPMENT<br>PART FOR PLAYGROUND EQUIPMENT  | 0      |         | 01/12/2015 | 294.00    |
| Total PARKS AND RECREATION  |            |           |  |        |         |            | 1,109.75  |
| Fund Total                  |            |           |  |        |         |            | 17,159.81 |

INVOICE APPROVAL LIST BY FUND  
CHECKS TO BE APPROVED 01/12/15

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| Fund<br>Department<br>Account | GL Number<br>Abbrev | Vendor Name<br>Invoice Description | Check<br>Number | Invoice<br>Number | Due<br>Date | Amount   |
|-------------------------------|---------------------|------------------------------------|-----------------|-------------------|-------------|----------|
| Fund: MAJOR STREETS           |                     |                                    |                 |                   |             |          |
| Dept: STREET-ROUTINE MAINT.   |                     |                                    |                 |                   |             |          |
| 202-463.000-930.000           | REPAIR MAI          | STONE DEPOT                        | 0               |                   | 01/12/2015  | 112.50   |
|                               |                     | LEAF DISPOSAL (75 YARDS)           |                 |                   |             |          |
| 202-463.000-930.000           | REPAIR MAI          | STONE DEPOT                        | 0               |                   | 01/12/2015  | 484.50   |
|                               |                     | LEAF DISPOSAL (323 YARDS)          |                 |                   |             |          |
| 202-463.000-930.000           | REPAIR MAI          | BROWN EQUIPMENT CO., INC.          | 0               |                   | 01/12/2015  | 506.27   |
|                               |                     | BEARING&CLUTCH PARTS-LEAF MACH     |                 |                   |             |          |
| 202-463.000-930.000           | REPAIR MAI          | STONE DEPOT                        | 0               |                   | 01/12/2015  | 30.00    |
|                               |                     | LEAF DISPOSAL (20 YARDS)           |                 |                   |             |          |
| Total STREET-ROUTINE MAINT.   |                     |                                    |                 |                   |             | 1,133.27 |
| Dept: SNOW PLOWING            |                     |                                    |                 |                   |             |          |
| 202-478.000-740.000           | OPERATING           | HAROLD'S FRAME SHOP INC.           | 0               |                   | 01/12/2015  | 213.66   |
|                               |                     | PLow MOTOR & HYDR CYLINDER T-5     |                 |                   |             |          |
| 202-478.000-740.000           | OPERATING           | KNAPHEIDE TRUCK EQUIPMENT          | 0               |                   | 01/12/2015  | 3,641.10 |
|                               |                     | PLow BLADE T-12&SNOW DEFLECTOR     |                 |                   |             |          |
| 202-478.000-740.000           | OPERATING           | ANGELO'S WHOLESALE                 | 0               |                   | 01/12/2015  | 374.53   |
|                               |                     | SNOWBOX PARTS                      |                 |                   |             |          |
| 202-478.000-740.000           | OPERATING           | KNAPHEIDE TRUCK EQUIPMENT          | 0               |                   | 01/12/2015  | 362.44   |
|                               |                     | SALT SPREADER PARTS T-6            |                 |                   |             |          |
| Total SNOW PLOWING            |                     |                                    |                 |                   |             | 4,591.73 |
| Fund Total                    |                     |                                    |                 |                   |             | 5,725.00 |
| Fund: LOCAL STREETS           |                     |                                    |                 |                   |             |          |
| Dept: STREET-ROUTINE MAINT.   |                     |                                    |                 |                   |             |          |
| 203-463.000-930.000           | REPAIR MAI          | STONE DEPOT                        | 0               |                   | 01/12/2015  | 112.50   |
|                               |                     | LEAF DISPOSAL (75 YARDS)           |                 |                   |             |          |
| 203-463.000-930.000           | REPAIR MAI          | STONE DEPOT                        | 0               |                   | 01/12/2015  | 484.50   |
|                               |                     | LEAF DISPOSAL (323 YARDS)          |                 |                   |             |          |
| 203-463.000-930.000           | REPAIR MAI          | BROWN EQUIPMENT CO., INC.          | 0               |                   | 01/12/2015  | 506.26   |
|                               |                     | BEARING&CLUTCH PARTS-LEAF MACH     |                 |                   |             |          |
| 203-463.000-930.000           | REPAIR MAI          | STONE DEPOT                        | 0               |                   | 01/12/2015  | 30.00    |
|                               |                     | LEAF DISPOSAL (20 YARDS)           |                 |                   |             |          |
| Total STREET-ROUTINE MAINT.   |                     |                                    |                 |                   |             | 1,133.26 |
| Dept: SNOW PLOWING            |                     |                                    |                 |                   |             |          |
| 203-478.000-740.000           | OPERATING           | HAROLD'S FRAME SHOP INC.           | 0               |                   | 01/12/2015  | 115.05   |
|                               |                     | PLow MOTOR & HYDR CYLINDER T-5     |                 |                   |             |          |
| 203-478.000-740.000           | OPERATING           | KNAPHEIDE TRUCK EQUIPMENT          | 0               |                   | 01/12/2015  | 1,960.59 |
|                               |                     | PLow BLADE T-12&SNOW DEFLECTOR     |                 |                   |             |          |
| 203-478.000-740.000           | OPERATING           | ANGELO'S WHOLESALE                 | 0               |                   | 01/12/2015  | 201.67   |
|                               |                     | SNOWBOX PARTS                      |                 |                   |             |          |
| 203-478.000-740.000           | OPERATING           | KNAPHEIDE TRUCK EQUIPMENT          | 0               |                   | 01/12/2015  | 195.16   |
|                               |                     | SALT SPREADER PARTS T-6            |                 |                   |             |          |
| Total SNOW PLOWING            |                     |                                    |                 |                   |             | 2,472.47 |
| Dept: STORM SEWER             |                     |                                    |                 |                   |             |          |
| 203-491.000-740.000           | OPERATING           | HORNET CONCRETE CO. INC.           | 0               |                   | 01/12/2015  | 272.00   |
|                               |                     | CONCRETE FOR STORM DRAIN REP       |                 |                   |             |          |
| Total STORM SEWER             |                     |                                    |                 |                   |             | 272.00   |
| Fund Total                    |                     |                                    |                 |                   |             | 3,877.73 |
| Fund: WATER & SEWER           |                     |                                    |                 |                   |             |          |
| Dept: WATER / REPAIR          |                     |                                    |                 |                   |             |          |
| 592-540.000-930.000           | REPAIR MAI          | ROSE EXCAVATING, INC.              | 0               |                   | 01/12/2015  | 969.50   |
|                               |                     | SAND & GRAVEL FOR REPAIRS          |                 |                   |             |          |
| 592-540.000-930.000           | REPAIR MAI          | HORNET CONCRETE CO. INC.           | 0               |                   | 01/12/2015  | 135.33   |
|                               |                     | CONCRETE FOR REPAIRS               |                 |                   |             |          |
| Total WATER / REPAIR          |                     |                                    |                 |                   |             | 1,104.83 |
| Dept: SEWER / REPAIR          |                     |                                    |                 |                   |             |          |
| 592-550.000-740.000           | OPERATING           | STONE DEPOT                        | 0               |                   | 01/12/2015  | 43.20    |
|                               |                     | TOPSOIL                            |                 |                   |             |          |
| 592-550.000-930.000           | REPAIR MAI          | ROSE EXCAVATING, INC.              | 0               |                   | 01/12/2015  | 969.50   |
|                               |                     | SAND & GRAVEL FOR REPAIRS          |                 |                   |             |          |
| 592-550.000-930.000           | REPAIR MAI          | HORNET CONCRETE CO. INC.           | 0               |                   | 01/12/2015  | 472.50   |
|                               |                     | CONCRETE FOR REPAIRS               |                 |                   |             |          |

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| Fund                    | Department | GL Number | Vendor Name                    | Check  | Invoice | Due        | Amount    |
|-------------------------|------------|-----------|--------------------------------|--------|---------|------------|-----------|
| Account                 | Account    | Abbrev    | Invoice Description            | Number | Number  | Date       |           |
| Fund: WATER & SEWER     |            |           |                                |        |         |            |           |
| Dept: SEWER / REPAIR    |            |           |                                |        |         |            |           |
| 592-550.000-930.000     | REPAIR MAI |           | HORNET CONCRETE CO. INC.       | 0      |         | 01/12/2015 | 270.67    |
|                         |            |           | CONCRETE FOR REPAIRS           |        |         |            |           |
| 592-550.000-930.000     | REPAIR MAI |           | DRV CONTRACTORS LLC            | 0      |         | 01/12/2015 | 66,088.06 |
|                         |            |           | SEWER MAIN MANHOLE REPLACED    |        |         |            |           |
| 592-550.000-930.000     | REPAIR MAI |           | PLUMBERS SERVICE               | 0      |         | 01/12/2015 | 76.50     |
|                         |            |           | SANITARY LINE CHECK-264 GIBSON |        |         |            |           |
| 592-550.000-930.000     | REPAIR MAI |           | PLUMBERS SERVICE               | 0      |         | 01/12/2015 | 153.00    |
|                         |            |           | SANITARY LINE CBLD-525 WHIPPLE |        |         |            |           |
| 592-550.000-930.000     | REPAIR MAI |           | PLUMBERS SERVICE               | 0      |         | 01/12/2015 | 144.00    |
|                         |            |           | SAN LINE CBLD-635 CENTER RIDGE |        |         |            |           |
| 592-550.000-930.000     | REPAIR MAI |           | PLUMBERS SERVICE               | 0      |         | 01/12/2015 | 162.00    |
|                         |            |           | SAN LINE CABLED-121 N HAGADORN |        |         |            |           |
| Total SEWER / REPAIR    |            |           |                                |        |         |            | 68,379.43 |
| Dept: REFUSE COLLECTION |            |           |                                |        |         |            |           |
| 592-555.000-818.100     | REFUSE COL |           | DUNCAN DISPOSAL SYSTEMS, LLC   | 0      |         | 01/12/2015 | 41,255.61 |
|                         |            |           | JANUARY 1, 2015 STATEMENT      |        |         |            |           |
| Total REFUSE COLLECTION |            |           |                                |        |         |            | 41,255.61 |
| Dept: WATER             |            |           |                                |        |         |            |           |
| 592-556.000-727.000     | OFFICE SUP |           | OFFICE EXPRESS                 | 0      |         | 01/12/2015 | 67.02     |
|                         |            |           | OFFICE SUPPLIES                |        |         |            |           |
| 592-556.000-727.000     | OFFICE SUP |           | OFFICE EXPRESS                 | 0      |         | 01/12/2015 | 63.68     |
|                         |            |           | OFFICE SUPPLIES                |        |         |            |           |
| 592-556.000-740.000     | OPERATING  |           | CHEMICAL INJECTION             | 0      |         | 01/12/2015 | 340.71    |
|                         |            |           | CHLORINATOR REBUILD KITS       |        |         |            |           |
| 592-556.000-740.000     | OPERATING  |           | QUALITY FIRST AID & SAFETY     | 0      |         | 01/12/2015 | 75.24     |
|                         |            |           | 1ST AID, SAFETY&PAPER SUPPLIES |        |         |            |           |
| 592-556.000-740.000     | OPERATING  |           | ARBOR SPRINGS WATER CO., INC.  | 0      |         | 01/12/2015 | 11.50     |
|                         |            |           | LAB SUPPLIES                   |        |         |            |           |
| 592-556.000-740.000     | OPERATING  |           | ELHORN ENGINEERING COMPANY     | 0      |         | 01/12/2015 | 2,198.00  |
|                         |            |           | PHOSPHATE                      |        |         |            |           |
| 592-556.000-740.000     | OPERATING  |           | GRAINGER                       | 0      |         | 01/12/2015 | 71.90     |
|                         |            |           | ELECTRICAL TEST METER          |        |         |            |           |
| 592-556.000-740.000     | OPERATING  |           | PARAGON LABORATORIES, INC.     | 0      |         | 01/12/2015 | 780.00    |
|                         |            |           | WTR ANALYSIS LEAD & COPPER     |        |         |            |           |
| 592-556.000-740.000     | OPERATING  |           | QUALITY FIRST AID & SAFETY     | 0      |         | 01/12/2015 | 12.99     |
|                         |            |           | FIRST AID SUPPLIES             |        |         |            |           |
| 592-556.000-801.211     | WELLHEAD P |           | GENESIS GRAPHICS INC.          | 0      |         | 01/12/2015 | 232.00    |
|                         |            |           | WELLHEAD PROTECTION SIGNS      |        |         |            |           |
| 592-556.000-802.000     | ONGOING RE |           | DUNCAN DISPOSAL SYSTEMS, LLC   | 0      |         | 01/12/2015 | 48.56     |
|                         |            |           | DUMPSTERS & RECYCLING-JAN 2015 |        |         |            |           |
| 592-556.000-820.000     | COMPUTER   |           | TECH RESOURCES, INC.           | 0      |         | 01/12/2015 | 60.00     |
|                         |            |           | COMPUTER REPAIR                |        |         |            |           |
| 592-556.000-863.000     | VEHICLE MA |           | ADVANCE AUTO PARTS             | 0      |         | 01/12/2015 | 70.98     |
|                         |            |           | BRAKE CALIPERS W-7             |        |         |            |           |
| 592-556.000-863.000     | VEHICLE MA |           | ADVANCE AUTO PARTS             | 0      |         | 01/12/2015 | 27.47     |
|                         |            |           | OIL SEAL W-7                   |        |         |            |           |
| 592-556.000-863.000     | VEHICLE MA |           | ADVANCE AUTO PARTS             | 0      |         | 01/12/2015 | 123.77    |
|                         |            |           | BRAKE PADS W-7                 |        |         |            |           |
| 592-556.000-863.000     | VEHICLE MA |           | ADVANCED WIRELESS TELECOM      | 0      |         | 01/12/2015 | 403.00    |
|                         |            |           | RADIO & ANTENNA INSTALLED W-6  |        |         |            |           |
| 592-556.000-863.000     | VEHICLE MA |           | BLUETARP FINANCIAL, INC.       | 0      |         | 01/12/2015 | 103.87    |
|                         |            |           | LED TRUCK WORK LIGHTS          |        |         |            |           |
| 592-556.000-863.000     | VEHICLE MA |           | O'REILLY AUTO PARTS            | 0      |         | 01/12/2015 | 8.34      |
|                         |            |           | MECHANIC'S TOOLS               |        |         |            |           |
| 592-556.000-863.000     | VEHICLE MA |           | ADVANCE AUTO PARTS             | 0      |         | 01/12/2015 | 115.00    |
|                         |            |           | BATTERIES FOR W-4 & T-8        |        |         |            |           |
| 592-556.000-863.000     | VEHICLE MA |           | O'REILLY AUTO PARTS            | 0      |         | 01/12/2015 | 5.60      |
|                         |            |           | OIL FILTERS                    |        |         |            |           |
| 592-556.000-863.000     | VEHICLE MA |           | O'REILLY AUTO PARTS            | 0      |         | 01/12/2015 | 195.12    |
|                         |            |           | ALTERNATOR FOR W-7             |        |         |            |           |
| 592-556.000-863.000     | VEHICLE MA |           | O'REILLY AUTO PARTS            | 0      |         | 01/12/2015 | 14.23     |
|                         |            |           | MECHANIC SUPPLIES              |        |         |            |           |
| 592-556.000-863.000     | VEHICLE MA |           | SHARE CORP.                    | 0      |         | 01/12/2015 | 17.50     |
|                         |            |           | MECHANIC TOOLS                 |        |         |            |           |
| 592-556.000-863.000     | VEHICLE MA |           | WEST SHORE SIGNS, INC.         | 0      |         | 01/12/2015 | 382.00    |
|                         |            |           | VEHICLE & EQUIPMENT DECALS     |        |         |            |           |
| 592-556.000-931.000     | BUILDING M |           | LOCKHART ROOFING               | 0      |         | 01/12/2015 | 2,510.00  |
|                         |            |           | REPL ROOF - WELL HOUSE #6      |        |         |            |           |

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| Fund                | Department | GL Number | Vendor Name                    | Check  | Invoice | Due        | Amount    |
|---------------------|------------|-----------|--------------------------------|--------|---------|------------|-----------|
| Account             |            | Abbrev    | Invoice Description            | Number | Number  | Date       |           |
| Fund: WATER & SEWER |            |           |                                |        |         |            |           |
| Dept: WATER         |            |           |                                |        |         |            |           |
| Total WATER         |            |           |                                |        |         |            | 7,938.48  |
| Dept: WASTEWATER    |            |           |                                |        |         |            |           |
| 592-557.000-727.000 | OFFICE SUP |           | OFFICE EXPRESS                 | 0      |         | 01/12/2015 | 67.02     |
|                     |            |           | OFFICE SUPPLIES                |        |         |            |           |
| 592-557.000-727.000 | OFFICE SUP |           | OFFICE EXPRESS                 | 0      |         | 01/12/2015 | 63.67     |
|                     |            |           | OFFICE SUPPLIES                |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | BRIGHTON ANALYTICAL, INC.      | 0      |         | 01/12/2015 | 41.25     |
|                     |            |           | WW ANALYSIS                    |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | CHEMTRADE CHEMICALS US LLC     | 0      |         | 01/12/2015 | 5,158.59  |
|                     |            |           | ALUMINUM SULFATE               |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | FISHER SCIENTIFIC              | 0      |         | 01/12/2015 | 655.33    |
|                     |            |           | LAB SUPPLIES                   |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | REPUBLIC SERVICES #241         | 0      |         | 01/12/2015 | 689.64    |
|                     |            |           | PLANT SCREENINGS REMOVAL       |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | IDN HARDWARE SALES, INC.       | 0      |         | 01/12/2015 | 312.00    |
|                     |            |           | GARAGE DOOR CLOSER REPLACED    |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | QUALITY FIRST AID & SAFETY     | 0      |         | 01/12/2015 | 75.24     |
|                     |            |           | 1ST AID, SAFETY&PAPER SUPPLIES |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | ANN ARBOR WELDING SUPPLY CO    | 0      |         | 01/12/2015 | 25.50     |
|                     |            |           | CYLINDER RENTAL                |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | ARBOR SPRINGS WATER CO., INC.  | 0      |         | 01/12/2015 | 11.50     |
|                     |            |           | LAB SUPPLIES                   |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | BLUETARP FINANCIAL, INC.       | 0      |         | 01/12/2015 | 42.07     |
|                     |            |           | WELDING HOSE REEL & HOSE       |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | BRIGHTON ANALYTICAL, INC.      | 0      |         | 01/12/2015 | 41.25     |
|                     |            |           | WW ANALYSIS                    |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | CHEMCO PRODUCTS INC.           | 0      |         | 01/12/2015 | 4,212.00  |
|                     |            |           | POLYMER                        |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | CHEMTRADE CHEMICALS US LLC     | 0      |         | 01/12/2015 | 5,414.38  |
|                     |            |           | ALUMINUM SULFATE               |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | COMPLETE BATTERY SOURCE        | 0      |         | 01/12/2015 | 38.50     |
|                     |            |           | GREASE GUN BATTERY             |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | FISHER SCIENTIFIC              | 0      |         | 01/12/2015 | 93.58     |
|                     |            |           | LAB SUPPLIES                   |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | FISHER SCIENTIFIC              | 0      |         | 01/12/2015 | 203.17    |
|                     |            |           | LAB SUPPLIES                   |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | FISHER SCIENTIFIC              | 0      |         | 01/12/2015 | 363.06    |
|                     |            |           | LAB SUPPLIES                   |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | ACE-TEX ENTERPRISES            | 0      |         | 01/12/2015 | 88.73     |
|                     |            |           | CLEANING SUPPLIES              |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | GRAINGER                       | 0      |         | 01/12/2015 | 71.90     |
|                     |            |           | ELECTRICAL TEST METER          |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | PARAGON LABORATORIES, INC.     | 0      |         | 01/12/2015 | 165.00    |
|                     |            |           | WW ANALYSIS                    |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | QUALITY FIRST AID & SAFETY     | 0      |         | 01/12/2015 | 12.99     |
|                     |            |           | FIRST AID SUPPLIES             |        |         |            |           |
| 592-557.000-740.000 | OPERATING  |           | STODDARD SILENCERS, INC.       | 0      |         | 01/12/2015 | 330.42    |
|                     |            |           | BLOWER AIR FILTERS             |        |         |            |           |
| 592-557.000-802.000 | ONGOING RE |           | CUMMINS BRIDGEWAY, LLC         | 0      |         | 01/12/2015 | 2,631.53  |
|                     |            |           | {8} LIFT STATION ANN GEN MAINT |        |         |            |           |
| 592-557.000-802.000 | ONGOING RE |           | DUNCAN DISPOSAL SYSTEMS, LLC   | 0      |         | 01/12/2015 | 48.56     |
|                     |            |           | DUMPSTERS & RECYCLING-JAN 2015 |        |         |            |           |
| 592-557.000-820.000 | COMPUTER   |           | TECH RESOURCES, INC.           | 0      |         | 01/12/2015 | 60.00     |
|                     |            |           | COMPUTER REPAIR                |        |         |            |           |
| 592-557.000-931.000 | BUILDING M |           | BIOTECH AGRONOMICS INC         | 0      |         | 01/12/2015 | 21,669.00 |
|                     |            |           | SLUDGE REMOVAL                 |        |         |            |           |

THE ABOVE CHECKS HAVE BEEN APPROVED FOR PAYMENT.

Total WASTEWATER

42,585.88

Fund Total

161,264.23

LISA DEATON, CLERK/TREASURER:

Grand Total

188,026.77

TEDD WALLACE, MAYOR

| December 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  | 67.00          |               | \$ 971.50           | \$ -                |                    | \$ 971.50            |           |
| Deaton, L.                   |          |                |               | \$ 3,934.87         |                     |                    | \$ 3,934.87          |           |
| Delaney, K.                  | 24.0000  | 84.00          |               | \$ 2,016.00         |                     |                    | \$ 2,016.00          |           |
| Ladner, L.                   |          |                |               | \$ 6,923.06         |                     |                    | \$ 6,923.06          |           |
| Lanning, W.                  | 10.2200  | 32.00          |               | \$ 327.04           |                     |                    | \$ 327.04            |           |
| Lyon, Thomas                 | 17.3400  | 72.00          |               | \$ 1,248.48         |                     |                    | \$ 1,248.48          |           |
| Mosier, L.                   |          |                |               | \$ 4,307.34         |                     |                    | \$ 4,307.34          |           |
| Spaulding, D.                | 16.1200  | 144.00         |               | \$ 2,321.28         | \$ -                |                    | \$ 2,321.28          |           |
| <b>TOTAL: Administration</b> |          | <b>559.00</b>  | <b>0.00</b>   | <b>\$ 24,935.97</b> | <b>\$ -</b>         | <b>\$ -</b>        | <b>\$ 24,935.97</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  |                |               | \$ -                |                     |                    | \$ -                 |           |
| Kimberly, B.                 | 11.1600  |                |               | \$ -                |                     |                    | \$ -                 |           |
| McLean, W.                   | 11.1600  |                |               | \$ -                |                     |                    | \$ -                 |           |
| Wauford, S.                  | 11.1600  |                |               | \$ -                |                     |                    | \$ -                 |           |
| Wedesky, J. W.               | 11.1600  |                |               | \$ -                |                     |                    | \$ -                 |           |
| Williamson, N.               | 11.8600  |                |               | \$ -                |                     |                    | \$ -                 |           |
| <b>TOTAL: Cemetery</b>       |          | <b>0.00</b>    | <b>0.00</b>   | <b>\$ -</b>         | <b>\$ -</b>         | <b>\$ -</b>        | <b>\$ -</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  | 168.00         | 26.00         | \$ 5,717.10         | \$ 1,357.18         |                    | \$ 7,074.28          |           |
| Baker, A.                    | 31.3576  | 168.00         | 3.00          | \$ 5,268.09         | \$ 143.92           |                    | \$ 5,412.01          |           |
| Baker, J.                    | 34.0304  | 160.00         | 20.00         | \$ 5,444.86         | \$ 1,039.66         |                    | \$ 6,484.53          |           |
| Barbour, R.                  | 31.3576  | 160.00         | 16.00         | \$ 5,017.23         | \$ 764.12           |                    | \$ 5,781.35          |           |
| Brooks, T.                   | 31.3576  | 160.00         | 25.00         | \$ 5,017.22         | \$ 1,204.76         |                    | \$ 6,221.98          |           |
| Collins, L.                  |          |                |               | \$ 6,851.82         |                     |                    | \$ 6,851.82          |           |
| Conklin, R.                  | 10.0000  | 103.50         |               | \$ 1,035.00         |                     |                    | \$ 1,035.00          |           |
| Faught, C.                   | 34.0304  | 168.00         | 30.50         | \$ 5,717.10         | \$ 1,578.88         | \$ 1,300.00        | \$ 8,595.98          | Longevity |
| Forgacs, M.                  | 16.2100  | 15.00          |               | \$ 243.15           |                     |                    | \$ 243.15            |           |
| Hoydic, S.                   | 31.3576  | 160.00         |               | \$ 5,017.23         | \$ -                |                    | \$ 5,017.23          |           |
| Krettlin, F.                 | 16.2100  | 17.00          |               | \$ 275.57           |                     |                    | \$ 275.57            |           |
| Laraway, P.                  | 16.2100  | 17.00          |               | \$ 275.57           |                     |                    | \$ 275.57            |           |
| Pieknik, Marc                | 10.0000  | 75.00          |               | \$ 750.00           |                     |                    | \$ 750.00            |           |
| Raap, T.                     | 31.3576  | 160.00         | 14.00         | \$ 5,017.22         | \$ 668.61           |                    | \$ 5,685.82          |           |
| Regentik, C.                 | 18.0400  | 160.00         |               | \$ 2,886.40         |                     |                    | \$ 2,886.40          |           |
| Sederlund, C.                | 34.0304  | 164.00         | 39.50         | \$ 5,580.99         | \$ 2,053.33         |                    | \$ 7,634.32          |           |
| Sovik, C.                    | 36.2478  | 160.00         | 16.00         | \$ 5,799.65         | \$ 888.41           |                    | \$ 6,688.06          |           |
| Sroufe, T.                   | 31.3576  | 160.00         |               | \$ 5,017.23         | \$ -                |                    | \$ 5,017.23          |           |
| Stevens, T.                  | 31.3576  | 160.00         |               | \$ 5,017.23         | \$ -                |                    | \$ 5,017.23          |           |
| Tomanek, J.                  | 31.3576  | 160.00         | 38.00         | \$ 5,017.22         | \$ 1,823.01         |                    | \$ 6,840.22          |           |
| Walton, T.                   | 31.3576  | 160.00         | 8.00          | \$ 5,017.23         | \$ 382.06           |                    | \$ 5,399.29          |           |
| Wilcox, W.                   | 11.5600  | 20.00          |               | \$ 231.20           |                     |                    | \$ 231.20            |           |
| Wilcox, W.                   | 16.2100  | 14.00          |               | \$ 226.94           |                     |                    | \$ 226.94            |           |
| Wittrock, M.                 | 31.3576  | 168.00         | 18.00         | \$ 5,268.08         | \$ 859.64           |                    | \$ 6,127.71          |           |
| <b>Total: Police</b>         |          | <b>2857.50</b> | <b>254.00</b> | <b>\$ 91,709.28</b> | <b>\$ 12,763.59</b> | <b>\$ 1,300.00</b> | <b>\$ 105,772.87</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  | 25.25           |               | \$ 388.85            |                     |                     | \$ 388.85            |                           |
| Armstrong, C.              | 19.8000  | 35.75           |               | \$ 707.85            |                     |                     | \$ 707.85            |                           |
| Bromley, E.                | 14.3000  | 27.75           |               | \$ 396.83            |                     |                     | \$ 396.83            |                           |
| Carlington, R.             | 16.5000  | 79.50           |               | \$ 1,311.75          |                     |                     | \$ 1,311.75          |                           |
| Conrad, C.                 | 8.1500   | 137.50          |               | \$ 1,120.63          |                     |                     | \$ 1,120.63          |                           |
| Demeniuk, C.               | 19.8000  | 70.00           |               | \$ 1,345.30          |                     |                     | \$ 1,345.30          |                           |
| Esper, T.                  | 14.3000  | 29.75           |               | \$ 425.43            |                     |                     | \$ 425.43            |                           |
| Hammon, D.                 | 22.0000  | 18.50           |               | \$ 407.00            |                     |                     | \$ 407.00            |                           |
| Hefferan, Timothy          | 8.1500   | 15.25           |               | \$ 124.29            |                     |                     | \$ 124.29            |                           |
| Johnston, D.               | 17.6000  | 30.50           |               | \$ 536.80            |                     |                     | \$ 536.80            |                           |
| Kennedy, M.                |          |                 |               | \$ 2,182.02          |                     |                     | \$ 2,182.02          |                           |
| Knutson, Tyler             | 8.1500   | 3.25            |               | \$ 26.49             |                     |                     | \$ 26.49             |                           |
| LaCroix, L.                | 14.3000  | 76.75           |               | \$ 1,097.53          |                     |                     | \$ 1,097.53          |                           |
| Lynn, C.                   | 16.5000  | 22.25           |               | \$ 367.13            |                     |                     | \$ 367.13            |                           |
| McGillen, T.               | 16.5000  | 14.50           |               | \$ 239.25            |                     |                     | \$ 239.25            |                           |
| Mitchell, Dean             | 8.1500   | 51.50           |               | \$ 419.73            |                     |                     | \$ 419.73            |                           |
| Moynihan, B.               | 17.6000  | 19.75           |               | \$ 347.60            |                     |                     | \$ 347.60            |                           |
| Noechel, J.                | 19.8000  | 23.25           |               | \$ 460.35            |                     |                     | \$ 460.35            |                           |
| Olando, Michael            | 9.0000   | 50.75           |               | \$ 456.75            |                     |                     | \$ 456.75            |                           |
| Shekell, J.                | 19.8000  | 38.75           |               | \$ 767.25            |                     |                     | \$ 767.25            |                           |
| Shippe, S.                 | 16.5000  | 101.50          |               | \$ 1,674.75          |                     |                     | \$ 1,674.75          |                           |
| Ulrich, C.                 | 16.5000  | 7.50            |               | \$ 123.75            |                     |                     | \$ 123.75            |                           |
| Weir, M.                   | 22.0000  | 83.00           |               | \$ 1,752.86          |                     |                     | \$ 1,752.86          |                           |
| Wilson, T.                 | 17.6000  | 53.50           |               | \$ 941.60            |                     |                     | \$ 941.60            |                           |
| <b>Total: Fire</b>         |          | <b>1016.00</b>  |               | <b>\$ 17,621.80</b>  |                     | <b>\$ -</b>         | <b>\$ 17,621.80</b>  |                           |
|                            |          |                 |               |                      |                     |                     |                      |                           |
|                            |          |                 |               |                      |                     |                     |                      |                           |
| Department                 | Pay Rate | Reg Hours       | O.T. Hours    | Reg Pay              | O.T. Pay            | Misc.               | Total Pay            | Notes                     |
| <b>D.P.W.</b>              |          |                 |               |                      |                     |                     |                      |                           |
| Abramowicz, J.             | 16.2800  | 160.00          | 1             | \$ 2,511.20          | \$ 24.42            |                     | \$ 2,535.62          |                           |
| Archev, Je.                | 22.5700  | 160.00          | 9.00          | \$ 3,611.20          | \$ 310.14           | \$ 240.00           | \$ 4,161.34          | On-call                   |
| Brock, R.                  | 24.4900  | 160.00          | 11.00         | \$ 3,918.40          | \$ 414.37           | \$ 280.00           | \$ 4,612.77          | On-call                   |
| Buers, D.                  | 22.9500  | 160.00          |               | \$ 3,672.00          | \$ -                |                     | \$ 3,672.00          |                           |
| Dentai, F.                 | 16.2800  | 160.00          | 21.00         | \$ 2,604.80          | \$ 512.82           | \$ 120.00           | \$ 3,237.62          | On-call                   |
| Jamison, M.                | 18.0400  | 160.00          |               | \$ 2,886.40          | \$ -                |                     | \$ 2,886.40          |                           |
| Moritz, M.                 | 20.9700  | 160.00          | 3.00          | \$ 3,355.20          | \$ 96.54            | \$ 280.00           | \$ 3,731.74          | On-call                   |
| Paver, V.                  | 20.9700  | 160.00          | 9.00          | \$ 3,355.20          | \$ 287.64           | \$ 200.00           | \$ 3,842.84          | On-call                   |
| Plasecki, T.               | 18.5900  | 160.00          | 14.50         | \$ 2,974.40          | \$ 404.33           |                     | \$ 3,378.73          |                           |
| Race, J.                   | 15.1100  | 56.00           | 6.50          | \$ 846.16            | \$ 147.32           |                     | \$ 993.48            |                           |
| Valencia, A.               | 15.1100  | 96.00           | 6.00          | \$ 1,450.56          | \$ 135.99           |                     | \$ 1,586.55          |                           |
| <b>Total: D.P.W.</b>       |          | <b>1592.00</b>  | <b>81.00</b>  | <b>\$ 31185.52</b>   | <b>\$ 2333.58</b>   | <b>\$ 1120.00</b>   | <b>\$ 34639.10</b>   |                           |
|                            |          |                 |               |                      |                     |                     |                      |                           |
|                            |          |                 |               |                      |                     |                     |                      |                           |
| Department                 | Pay Rate | Reg Hours       | O.T. Hours    | Reg Pay              | O.T. Pay            | Misc.               | Total Pay            | Notes                     |
| <b>W &amp; W.W.</b>        |          |                 |               |                      |                     |                     |                      |                           |
| Archev, Ju.                | 18.0400  | 160             |               | \$ 2,886.40          | \$ -                |                     | \$ 2,886.40          |                           |
| Armstrong, C.              | 15.8200  | 136             |               | \$ 2,151.52          | \$ -                |                     | \$ 2,151.52          |                           |
| Beason, R.                 | 24.4300  | 160             | 8.50          | \$ 3,908.80          | \$ 321.30           | \$ 3,834.40         | \$ 8,064.50          | On-call/Long./Vac. Payout |
| Ciaramitaro, J.            | 24.0300  | 160             | 32.00         | \$ 3,844.80          | \$ 1,176.64         | \$ 320.00           | \$ 5,341.44          | On-call                   |
| Erdmann, Kevin             | 15.8200  | 96              |               | \$ 1,518.72          | \$ -                |                     | \$ 1,518.72          |                           |
| Gehringer, D.              | 24.4300  | 160             | 7.50          | \$ 3,908.80          | \$ 278.63           | \$ 340.00           | \$ 4,527.43          | On-call                   |
| Martin, R.                 |          |                 |               | \$ 6,404.18          | \$ -                |                     | \$ 6,404.18          |                           |
| Miller, D.                 | 27.9600  | 152             | 3.00          | \$ 4,249.92          | \$ 129.27           | \$ 17,542.02        | \$ 21,921.21         | On-call/Long./Vac. Payout |
| Popravsky, P.              | 20.0100  | 160             |               | \$ 3,201.60          | \$ -                |                     | \$ 3,201.60          |                           |
| Randall, A.                | 25.5300  | 160             |               | \$ 4,084.80          | \$ -                |                     | \$ 4,084.80          |                           |
| Sahl, L.                   | 10.0000  | 65              |               | \$ 650.00            | \$ -                |                     | \$ 650.00            |                           |
| <b>Total: W &amp; W.W.</b> |          | <b>1409.00</b>  | <b>51.00</b>  | <b>\$ 36809.54</b>   | <b>\$ 1905.84</b>   | <b>\$ 22036.42</b>  | <b>\$ 60751.80</b>   |                           |
| <b>Grand Total</b>         |          | <b>7,433.50</b> | <b>386.00</b> | <b>\$ 202,262.11</b> | <b>\$ 17,003.00</b> | <b>\$ 24,456.42</b> | <b>\$ 243,721.53</b> |                           |
|                            |          |                 |               |                      |                     |                     |                      |                           |
|                            |          |                 |               |                      |                     |                     |                      |                           |
|                            |          |                 |               |                      |                     |                     |                      |                           |

# **AGENDA NOTE**

**Old Business: Item #1**

**MEETING DATE:** January 12, 2015

**PERSON PLACING ITEM ON AGENDA:** City Manager

**AGENDA TOPIC:** Public Hearing for CDBG Program

**EXPLANATION OF TOPIC:** The City will be making its annual CDBG application. At this time, Oakland County does not have information on exact CDBG funding levels for Program Year (PY) 2015. They have instructed the City to use the final award figure from PY 2014 to compile our application. Based on this information, the City's planning allocation is \$27,247.

As in past years, the City plans to allocate these funds to support the Center for Active Adults and HAVEN.

Clearly show an opening and closing of the public hearing  
Sets forth and approves the planned use of CDBG funds  
Approves the Application and Subrecipient Agreement

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

- Affidavit of Publication for the Public Hearing
- 2015 Planning Allocations
- 2015 Subrecipient Agreement
- 2014 CDBG Application (2015's application will essentially be the same)

**POSSIBLE COURSES OF ACTION:** Approve/do not approve the planned use of the CDBG funds, the CDBG application and the Subrecipient Agreement.

**RECOMMENDATION:** Approve the planned use of the CDBG funds, the CDBG application and the Subrecipient Agreement.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the planned use of the CDBG funds, the CDBG application and the Subrecipient Agreement.



OBSERVER & ECCENTRIC and HOMETOWN WEEKLY NEWSPAPERS  
6200 Metro Parkway, Sterling Heights, MI 48312

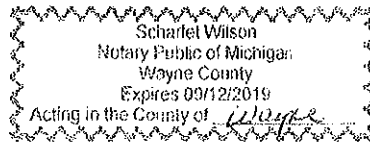
BE IT MADE KNOWN THAT THE FOLLOWING ADVERTISEMENT APPEARED IN:

Publication: South Lyon Herald  
Placed By: City of South Lyon  
Subject: CDBG Funds Public Hearing  
Date of Publication: December 4, 2014

Susan Totoraitis (Susan Totoraitis), being duly sworn, deposes  
and says that the advertising illustrated above/attached was published in the  
South Lyon Herald Newspaper on the following date/s/: December 4, 2014  
INVOICE number 222915 and as an authorized employee of the Observer  
and Eccentric Media, she knows well the facts stated herein. Cost: \$70.80.

STATE OF MICHIGAN

COUNTY OF \_\_\_\_\_



NOTARIZED BY: Scharlet Wilson

(Acting in) Wayne Notary Public in and for said County

Commission expires 9-12-19

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All questions may be directed to Charolette Wilson, Classified Advertising  
Manager, 586-826-7082, during normal business hours of Monday through  
Friday 8:30am until 4:30pm.

## PY 2015 PLANNING ALLOCATIONS

At this time, Oakland County does not have information on exact CDBG funding levels for Program Year (PY) 2015. **Use the final award figure from PY 2014 to compile your application.** Once exact amounts are available necessary adjustments will be made.

| Cities            |           |                 |           | Townships       |           | Villages      |          |
|-------------------|-----------|-----------------|-----------|-----------------|-----------|---------------|----------|
| Auburn Hills      | \$57,349  | Rochester       | \$23,171  | Addison         | \$14,712  | Beverly Hills | \$15,937 |
| Berkley           | \$40,670  | Rochester Hills | \$137,859 | Bloomfield      | \$66,102  | Franklin*     | \$5,000  |
| Birmingham        | \$32,943  | South Lyon      | \$27,247  | Brandon         | \$33,727  | Holly         | \$21,842 |
| Bloomfield Hills* | \$5,000   | Sylvan Lake*    | \$5,000   | Commerce        | \$65,121  | Lake Orion    | \$7,463  |
| Clarkston*        | \$5,000   | Troy            | \$152,857 | Groveland       | \$15,093  | Leonard*      | \$5,000  |
| Clawson           | \$37,044  | Walled Lake     | \$21,424  | Highland        | \$51,272  | Milford       | \$16,728 |
| Farmington        | \$25,708  | Wixom           | \$43,286  | Holly           | \$9,154   | Ortonville*   | \$5,000  |
| Ferndale          | \$80,262  |                 |           | Independence    | \$67,233  | Oxford        | \$10,413 |
| Hazel Park        | \$86,115  |                 |           | Lyon            | \$25,883  | Wolverine Lk  | \$10,733 |
| Huntington Woods  | \$10,215  |                 |           | Milford         | \$18,785  |               |          |
| Keego Harbor      | \$10,017  |                 |           | Oakland         | \$19,405  |               |          |
| Lathrup Village   | \$6,584   |                 |           | Orion           | \$64,872  |               |          |
| Madison Heights   | \$117,789 |                 |           | Oxford          | \$30,557  |               |          |
| Northville        | \$5,182   |                 |           | Rose            | \$16,822  |               |          |
| Novi              | \$91,505  |                 |           | Royal Oak       | \$15,501  |               |          |
| Oak Park          | \$122,596 |                 |           | Springfield     | \$30,659  |               |          |
| Orchard Lake Vlg* | \$5,000   |                 |           | West Bloomfield | \$110,396 |               |          |
| Pleasant Ridge*   | \$5,000   |                 |           | White Lake      | \$69,011  |               |          |
| Pontiac           | \$759,809 |                 |           |                 |           |               |          |

\* Threshold Community

**Program Year 2015 Community Development Block Grant (CDBG)  
Subrecipient Agreement Between the  
County of Oakland and the City of South Lyon**

**INTRODUCTION**

This agreement is entered into by and between the County of Oakland, a Michigan constitutional corporation (herein called the "Grantee"), and the City of South Lyon (herein called the "Subrecipient") in accordance with Community Development Block Grant (CDBG) regulations at 24 CFR 570.503. The Grantee is designated as an Urban County entitlement community and has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383. As an entitlement community the Grantee has received an entitlement of CDBG funds for the program year (PY) 2015 period beginning July 1, 2015 and ending June 30, 2016. The Grantee has the right and authority under said CDBG Program to allocate a portion of its funds to the Subrecipient for purposes of administering eligible activities. It is the purpose and intent of this Subrecipient Agreement to enable the Grantee to pass the responsibility and CDBG funds to the Subrecipient to carry out the project(s) described in the PY 2015 CDBG application which was approved and funded by the Grantee as the grant. The following statements and provisions are acknowledged and agreed upon by and between the parties.

**I. TIME PERIOD**

This agreement shall go into effect on the day that PY 2015 CDBG funds are released to the Subrecipient for expenditure and will remain in effect until either (A) all PY 2015 CDBG funds are expended and the seven-year record retention period has expired as specified in Section IV of this agreement, or (B) the community terminates participation in the CDBG program at the end of a given three-year cooperative agreement period and the seven-year record retention period has expired as specified in Section IV of this agreement, or (C) at the expiration of any additional period specified in the body of this agreement, whichever is longer.

**II. STATEMENT OF WORK**

The Subrecipient Project Summary as contained in the Grantee approved PY 2015 CDBG application to the U.S. Department of Housing and Urban Development (HUD) and any changes to the project summary through grantee approved reprogramming shall constitute the CDBG statement of work as attached. The specific activities, scope of work, national objective identifications, eligibility determinations, budget, levels of accomplishment, project schedule and goals and performance measures are specified in the Subrecipient PY 2015 Project Summary as attached.

The Subrecipient shall assign and maintain personnel to administer CDBG activities and expend funds. The Grantee shall monitor the performance of the Subrecipient against CDBG goals and performance standards and federal CDBG regulations.

**III. GENERAL CONDITIONS**

**A. General Compliance**

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570, the U.S. Housing and Urban Development regulations concerning CDBG as applicable. The Subrecipient further agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract.

**B. Relationship of Grantee and Subrecipient**

For purposes of this agreement, the relationship of the Subrecipient to the Grantee shall be that of two independent governmental entities. No partnership, association, or joint enterprise shall arise between the parties hereto as a result of any provision of this agreement except as specified in the 2015-2017 Cooperative Agreement, as renewed, already executed between the Subrecipient and the Grantee, nor shall any provision herein be construed as making an employee of the Subrecipient an agent or employee of the Grantee.

**C. Hold Harmless**

The Subrecipient shall indemnify, defend, and hold harmless the Grantee, its officials, volunteers, boards, commissions, and agents against any and all expense and liability arising from any act, omission, or negligence of the Subrecipient. In the event the Subrecipient becomes involved in, or is threatened with, litigation relative to the CDBG program, the Subrecipient shall immediately notify the Grantee through the Manager of Community & Home Improvement and the Grantee may enter into such litigation to protect the interests of the Grantee as they may appear.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employees involved in the performance of this Agreement.

E. Insurance & Bonding

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Notification of Legal Action

The Subrecipient shall notify the Grantee, through the Manager of Community & Home Improvement, in writing, of its intent to pursue a claim against the Grantee for breach of any of the terms of this agreement. No suit may be commenced by the Subrecipient for breach of this contract prior to the expiration of ninety days from the date of such notification. Within this ninety-day period, the Subrecipient, at the request of the Grantee, must meet with an appointed representative of the Grantee for purposes of attempting to resolve the dispute.

G. Amendments

The Grantee or Subrecipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of each organization, and are approved by the Grantee. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as a part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient through the Grantee's Reprogramming Process.

H. Suspension or Termination

In accordance with 24 CFR 85.43, the Grantee may suspend or terminate this Agreement if the Subrecipient materially fails to comply with any term of this Agreement. Written suspension or termination notice will be sent to the Subrecipient by the Grantee to the Subrecipient's business address. The Subrecipient's termination of its participation in the CDBG program at the end of a given three-year cooperative agreement period or its suspension or termination by the Grantee or HUD for program noncompliance does not relieve it of the obligations concerning Reversion of Assets (see Section IV), nor the requirements of Record Retention (see Section IV), nor of being monitored and/or audited by Oakland County or HUD regarding the Community's CDBG program performance prior to termination or suspension.

**IV. ADMINISTRATIVE REQUIREMENTS**

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with 24 CFR 84.21-28 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with applicable requirements of OMB Circular A-87 "Cost Principles for State and Local Governments", OMB Circular A-133 "Audits of States and Local Governments and Non-Profit Organizations" and 24 CFR 85 "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments".

B. Documentation and Record Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to: records providing a full description of each activity undertaken; records demonstrating each activity undertaken meets a national objective of the CDBG program; records required to determine the eligibility of activities; records required to document acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance; records documenting compliance with the fair housing and equal opportunity components of the CDBG program; financial records as required by 24 CFR 570.502 and 24 CFR 84.21-28; beneficiary reports, performance data and other records necessary to document compliance with Subpart K of 24 CFR Part 570.

2. Retention

The Subrecipient shall retain all CDBG project and financial records, supporting documents, statistical records and all other records pertinent to the Agreement for a period of seven years after the Grantee has issued the final payment for the project and closed all pending matters related to the Subrecipient's grant in that program year. Records for nonexpendable real property purchased with CDBG funds must be retained for seven years after its final disposition. If any litigation, claim or audit is started before the expiration of the seven year period, then records must be retained for seven years after the litigation, claim or audit is resolved.

3. Disclosure

CDBG records are public to the extent allowed by State and Federal Freedom of Information Act laws. Client information collected under this Agreement is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this Agreement, is prohibited unless written consent is obtained from such client or guardian.

4. Monitoring, Audits and Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, and the Comptroller General of the United States or any of their authorized representatives, at anytime during normal business hours, as often as deemed necessary, to monitor, audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 60 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient shall also comply with the provisions of the Single Audit Act of 1984, if applicable.

C. Reporting and Payment Procedures

1. Program Income

The Subrecipient will remit to the Grantee any and all CDBG program income received during PY 2015, from whatever program year's funding generated, to the Grantee upon its receipt by the Subrecipient. The Grantee shall hold these funds for the remainder of the 2015 program year and re-issue these funds to the Subrecipient in PY 2016 as an addition to its PY 2016 formula allocation or under a separate release of funds process as mutually agreed by the Subrecipient and the Grantee, unless the Grantee, for good cause, shall in writing inform the Subrecipient that it shall not have the program income returned and the reasons why it shall not be returned.

2. Payment

The Grantee will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payments. Payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed the total grant amount delineated in the Subrecipient's PY 2015 Project Summary. Drawdowns for the payments of eligible expenses shall be reimbursed to the Subrecipient against line item budgets specified in the PY 2015 Project Summary and in compliance with supporting financial and performance documentation required by the Grantee.

3. Progress and Performance Reports

The Subrecipient shall report on its progress or performance to the Grantee in the form, content and frequency as required by the Grantee.

D. Procurement

The Subrecipient shall comply with current Grantee procurement policies concerning the purchase of goods and services to facilitate fair and open competition and shall maintain inventory records.

All persons, agencies, suppliers, organizations, etc. hired by the Subrecipient to carry out activities funded in whole or in part with CDBG funds are vendors or contractors, not subrecipients or subgrantees. All procurement and other requirements as they relate to contractors apply. The Subrecipient must have written agreements with all contractors. The Subrecipient may not subgrant CDBG funds to any person or non-profit or private for-profit organization or agency.

E. Use and Reversion of Assets

The use and disposition of real property and equipment under this Agreement shall be in compliance with the Requirements of 24 CFR Part 84 and 24 CFR 570.502, 570.503 and 570.504, as applicable, which include but are not limited to the following:

1. The Subrecipient shall transfer to the Grantee any CDBG funds on hand and any accounts receivable attributable to the use of funds under this Agreement at the time of expiration, cancellation or termination.
2. At the termination of the Subrecipient's participation in the CDBG program, or at the point of converting real property acquired or improved with CDBG funds in excess of \$25,000, to a use inconsistent with one or more objectives of the CDBG program, there shall be a reversion of assets. In the case of a conversion to a non-eligible use, the Subrecipient will pay the Grantee an amount equal to the current market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for the acquisition of or improvement to the property. Such payment shall constitute program income in accordance with the Grantee's program income policy. If the Subrecipient terminates its participation in the CDBG program, then all real property acquired or improved with CDBG funds must meet one or more objectives of the CDBG program for a period of five years after the official termination. If the property will not be used to meet one or more objectives of the CDBG program, the Subrecipient must pay the County an amount equal to the current market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for the acquisition of or improvement to the property.
3. In all cases in which equipment acquired, in whole or in part, with funds under this Agreement is sold, the proceeds shall be program income (prorated to reflect the extent to that CDBG funds were used to acquire the equipment). Equipment not needed by the Subrecipient for activities under this Agreement shall be transferred to the Grantee for the CDBG program or retained after compensating the Grantee (an amount equal to the current fair market value of the equipment less the percentage of non-CDBG funds used to acquire the equipment).

**V. OTHER PROGRAM REQUIREMENTS**

The Subrecipient shall carry out its CDBG activities in a manner consistent with the requirements contained in the three-year Cooperation Agreement between the Grantee and the Subrecipient for program years 2015 through 2017, as renewed, with the applicable statutes and regulations governing the Consolidated and Annual Action Plans as authorized by the Oakland County Board of Commissioners, and under Subpart K of the CDBG regulations at 24 CFR Part 570, with the exception of the CDBG environmental review responsibilities, which shall be borne by the Grantee using information and/or reports provided by the Subrecipient in accordance with the CDBG environmental review process. CDBG compliance requirements address civil rights laws; non-discrimination in providing services, employment and contracting opportunities; affirmative action; prohibited political, religious and lobbying activities; and conflict of interest, copyright and labor standards.

**VI. SEVERABILITY**

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, the authorized representatives of the County and the Community have signed this agreement below, and agree to abide by all terms as set forth herein.

**County of Oakland by**

**City of South Lyon by**

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Highest Elected Official

Date \_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_  
Witnessed By

\_\_\_\_\_  
Witnessed By

Date \_\_\_\_\_

Date \_\_\_\_\_

The Subrecipient Agreement is subject to the terms and conditions of the Grant Agreements as approved by the Oakland County Board of Commissioners by resolution on file with the Oakland County Clerk.



## PY 2014 CDBG APPLICATION

### Part 1 – APPLICANT INFORMATION

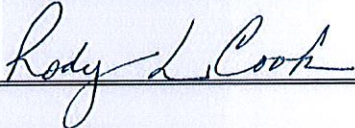
#### Applicant Information

|   |                      |
|---|----------------------|
| Date of Submission:   | 1/15/14              |
| Community applying for funds:   | City of South Lyon   |
| PY 2014 Total CDBG Planning Allocation:                                       | \$27,290             |
| DUNS #:   | 02-184-2117          |
| EIN/TIN #:  | 38-6004651           |
| Does your community expend \$500,000 or more per year from all federal funds? | ____ Yes <u>X</u> No |

#### Contact Information

|                        |  |
|------------------------|--|
| Contact Person:        | Rodney L. Cook   |
| Title:                 | Interim City Manager   |
| Email:                 | <a href="mailto:rcook@southlyonmi.org">rcook@southlyonmi.org</a> |
| Telephone:             | (248) 437-1735   |
| Address:               | 335 S. Warren Street   |
| City/Township/Village: | South Lyon, MI   |
| Zip Code:              | 48178  |

#### Authorized Signature

|                                   |  |
|-----------------------------------|--|
| Authorized Official:              | Rodney L. Cook   |
| Authorized Official's Title:      | Interim City Manager   |
| Signature of Authorized Official: |  |

#### Conflict of Interest Certification (see page 21)

| Conflict of Interest Certification |                                  |
|------------------------------------|----------------------------------|
| <u>X</u>                           | Community Name                   |
| <u>X</u>                           | Authorized Official/Title        |
| <u>X</u>                           | Signature of Authorized Official |

#### Subrecipient Agreement (see manila envelope)

|   |  |
|---|--|
| Federal regulations require Oakland County as an "urban county" grantee to execute an annual Subrecipient Agreement with each participating community. The Subrecipient Agreement spells out obligations under the Code of Federal Regulations at 24 CFR 570.503. |  |
| <u>X</u> Signed<br><u>X</u> Dated<br><u>X</u> Witnessed   | A signed copy will be sent with your approved Project Summary in 2014. |

## Part 2 – PUBLIC INFORMATION

### Notice of Public Hearing Option 1 (see page 22)

|   |   |                                    |
|---|---|------------------------------------|
| <b>Notice must be published at least 10 days prior to the public hearing</b><br><b>Notice must be placed in a newspaper of general local circulation.</b> |   |                                    |
| <u>X</u>  | Copy of Affidavit of Publication from newspaper | Date of Public Hearing:<br>1/13/14 |

### Notice of Public Hearing Option 2 (see page 23)

|   |  |                         |
|---|--|-------------------------|
| <b>Notice must be published at least 10 days prior to the public hearing</b><br><b>Notice must be placed on website and at the city/township/village hall</b> |  |                         |
|   | Copy of web notice with posting period from and to | Date of Public Hearing: |

### Meeting Minutes Option 1 (see page 24)

|   |   |
|---|---|
| <b>A true copy of the Public Hearing Minutes is attached that</b> |   |
| <u>X</u>  | Clearly show an opening and closing of the public hearing |
| <u>X</u>  | Sets forth and approves the planned use of CDBG funds     |
| <u>X</u>  | Approves the Application and Subrecipient Agreement       |

### Meeting Minutes Option 2 (see page 25)

|  |   |
|--|---|
| <b>A true copy of the Governing Body Resolution is attached that</b> |   |
|  | Clearly show an opening and closing of the public hearing |
|  | Sets forth and approves the planned use of CDBG funds     |
|  | Approves the Application and Subrecipient Agreement       |

## PART 3A - PY 2014 PROPOSED PROJECTS

### PY 2014 CDBG Project Allocations:

|  |                                      |                              |
|--|--------------------------------------|------------------------------|
| Ex. Project # <u>1</u> Account # <u>730535</u> Allocation: \$ <u>2,500</u> |                                      |                              |
| Project # <u>1</u>   | Account # <u>172170-7316936</u>      | Allocation: \$ <u>24,790</u> |
| Project # <u>2</u>   | Account # <u>172160-730137-40620</u> | Allocation: \$ <u>2,500</u>  |
| Project # _____  | Account # _____                      | Allocation: \$ _____         |
| Project # _____  | Account # _____                      | Allocation: \$ _____         |
| Total # of Projects:   |                                      | 2                            |
| # of Public Service Projects:  |                                      | 1                            |
| Public Service %:  |                                      | 9.2%                         |



# Part 3B - One per Project (1 of 2) (Please check one box per project) Project #1 Allocation: \$24,790

| Account  | Account #           | Matrix | Authority   | Objective                          | Goal                    | Indicator                            | Outcome                    |
|--|---------------------|--------|-------------|------------------------------------|-------------------------|--------------------------------------|----------------------------|
| Acquisition and Disposition                      |                     |        |             |                                    |                         |                                      |                            |
| Acquisition of Real Property                     | 172170-730003       | 01     | 570.201 (a) | Create Suitable Living Environment | Strengthen Communities  | # of LMI HH with new/improved access | Sustainability             |
| Disposition                                      | 172170-730536       | 02     | 570.201 (b) |                                    |                         |                                      |                            |
| Public Facilities and Improvements               |                     |        |             |                                    |                         |                                      |                            |
| Downtown Revitalization                          | 172170-730541       | 03N    | 570.201 (c) | Create Suitable Living Environment | Strengthen Communities  | # of LMI HH with new/improved access | Sustainability             |
| Fire Station Equipment                           | 172170-730733       | 03O    | 570.201 (c) |                                    |                         |                                      |                            |
| Flood Drain Improvements                         | 172170-730744       | 03I    | 570.201 (c) |                                    |                         |                                      |                            |
| Parks-Recreational Facilities                    | 172170-731332       | 03F    | 570.201 (c) |                                    |                         |                                      |                            |
| Remove Architectural Barriers                    | 172170-731619       | 03     | 570.201 (c) |                                    |                         |                                      |                            |
| Senior Center Current Membership #1,114          |                     |        |             |                                    |                         |                                      |                            |
| 98% White alone                                  |                     |        |             |                                    |                         |                                      |                            |
| — Black or African American alone                |                     |        |             |                                    |                         |                                      |                            |
| — American Indian and Alaska Native alone        |                     |        |             |                                    |                         |                                      |                            |
| 1% Asian alone                                   |                     |        |             |                                    |                         |                                      |                            |
| — Native Hawaiian & Other Pacific Islander alone |                     |        |             |                                    |                         |                                      |                            |
| — Some other race alone 1% Two or more races     |                     |        |             |                                    |                         |                                      |                            |
| Sidewalks  | 172170-731745       | 03L    | 570.201 (c) |                                    |                         |                                      |                            |
| Special Assessments - Flood                      | 172170-731815       | 03I    | 570.201 (c) |                                    |                         |                                      |                            |
| Special Assessments - Water Sewer                | 172170-731815       | 03J    | 570.201 (c) |                                    |                         |                                      |                            |
| Special Assessments - Street                     | 172170-731815       | 03K    | 570.201 (c) |                                    |                         |                                      |                            |
| Special Assessments - Sidewalk                   | 172170-731815       | 03L    | 570.201 (c) |                                    |                         |                                      |                            |
| Street Improvements                              | 172170-731864       | 03K    | 570.201 (c) |                                    |                         |                                      |                            |
| Tree Planting                                    | 172170-732021       | 03N    | 570.201 (c) |                                    |                         |                                      |                            |
| Water Sewer Improvements                         | 172170-732114       | 03J    | 570.201 (c) |                                    |                         |                                      |                            |
| Public Services                                  |                     |        |             |                                    |                         |                                      |                            |
| 2 Public Services (Battered & Abused Spouses)    | 172160-730137-40620 | 05G    | 570.201 (e) | Create Suitable Living Environment | Improve Quality of Life | # of LMI persons with new access     | Availability/Accessibility |
| Public Services (Disabled Services)              | 172160-730535       | 05B    | 570.201 (e) |                                    |                         |                                      |                            |
| Public Services (Emergency Services)             | 172160-730571       | 05     | 570.201 (e) |                                    |                         |                                      |                            |
| Public Services (Fair Housing Services)          | 172160-730880       | 05A    | 570.201 (e) |                                    |                         |                                      |                            |
| Public Services (Housekeeping Services)          | 132210-702010       | 05     | 570.201 (e) |                                    |                         |                                      |                            |
| Public Services (Legal Services)                 | 172160-731073       | 05C    | 570.201 (e) |                                    |                         |                                      |                            |
| Public Services (Safety & Repair Services)       | 172160-731665       | 05A    | 570.201 (e) |                                    |                         |                                      |                            |
| Public Services (Senior Services)                | 172160-731712       | 05A    | 570.201 (e) |                                    |                         |                                      |                            |
| Public Services (Transportation Services)        | 172160-732011       | 05E    | 570.201 (e) |                                    |                         |                                      |                            |
| Public Services (Yard Services)                  | 172160-732170       | 05A    | 570.201 (e) |                                    |                         |                                      |                            |
| Public Services (Youth Services)                 | 172160-732185       | 05D    | 570.201 (e) |                                    |                         |                                      |                            |

**Part 3B - One per Project (2 of 2) (Please check one box per project) Project # 2 Allocation: \$2,500**

| Account                               | Account #           | Matrix | Authority   | Objective                          | Goal                              | Indicator                                      | Outcome        |
|---------------------------------------|---------------------|--------|-------------|------------------------------------|-----------------------------------|--|----------------|
| <b>Housing</b>                        |                     |        |             |                                    |                                   |  |                |
| Emergency Rehab                       | 172170-730569       | 14A    | 570.202     | Provide Decent Affordable Housing  | Promote Decent Affordable Housing | # of units/items brought to standard condition | Affordability  |
| Housing Rehabilitation                | 132290-730898       | 14A    | 570.202     | Provide Decent Affordable Housing  | Promote Decent Affordable Housing | # of units brought to code                     | Affordability  |
| Minor Home Repair                     | 172170-731227       | 14A    | 570.202     | Provide Decent Affordable Housing  | Promote Decent Affordable Housing | # of units/items brought to standard condition | Affordability  |
| Mobile Home Minor Home Repair         | 172170-731227-40620 | 14A    | 570.202     |                                    | Promote Decent Affordable Housing | # of units brought to code                     | Affordability  |
| Rehab Publicly Owned Residential      | 172160-731602       | 14D    | 570.202     | Provide Decent Affordable Housing  | Promote Decent Affordable Housing | # of units brought to code                     | Affordability  |
| Rehabilitation Administration         | 132280-731605       | 14H    | 570.202     | N/A                                | N/A                               | N/A  | N/A            |
| <b>Other Projects</b>                 |                     |        |             |                                    |                                   |  |                |
| Clearance and Demolition              | 172170-730345       | 04     | 570.201 (d) | Create Suitable Living Environment | Strengthen Communities            | Slum blight spot Y/N                           | Sustainability |
| Non Residential Historic Preservation | 172170-731280       | 16B    | 570.202 (d) | Create Suitable Living Environment | Strengthen Communities            | # of LMI persons served                        | Sustainability |
| Code Enforcement                      | 172170-730310       | 15     | 570.202 (c) |                                    |                                   |  |                |

## Part 4 – PERFORMANCE MEASURES

**Part 4 - One per Project**  
(Please ☒ one box per project)

**Project # 1 Allocation: \$24,790**

| <b>CDBG National Objective</b> |   |  |
|--------------------------------|---|--|
|                                | <b>Code/Description</b>   | <b>24 CFR Citation</b>                           |
|                                | LMA - Low/mod area benefit: the service area identified for activities is primarily low/mod income.   | 570.208(a)(1)<br>507.483(b)(1)                   |
| X                              | LMC - Low/mod limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low/mod income.   | 570.208(a)(2)<br>570.483(b)(2)                   |
|                                | LMH - Low/mod housing benefit: activities that are carried out for the purpose of providing or improving permanent residential structures that will be occupied by low/mod income households. | 570.208(a)(3)<br>570.483(b)(3)                   |
|                                | SBS - Slum/blight spot basis: activities that address conditions of blight or physical decay on a spot basis not located in a designated slum/blight area.                                    | 570.201 (f)(1)<br>570.200 (e)<br>570.201 (f) (2) |
|                                | SBA - Slum/blight area basis: activities that address conditions of blight or physical decay in a designated slum/blight area.  | 570.201 (f)(1)<br>570.200 (e)<br>570.201 (f) (2) |

(Please ☒ each box as it applies)

| <b>Activity Purpose</b>  |  |
|--|--|
| Help Prevent Homelessness?   | Yes <input checked="" type="checkbox"/> No   |
| Help the Homeless?   | Yes <input checked="" type="checkbox"/> No   |
| Help those with HIV/AIDS?  | Yes <input checked="" type="checkbox"/> No   |
| Help Persons with Disabilities?  | Yes <input checked="" type="checkbox"/> No   |
| Will the project meet Americans with Disabilities Act standards for access to persons with disabilities? | <input checked="" type="checkbox"/> Yes No<br>If Yes Explain: Senior Center building is ADA compliant. |

(Describe Project Resources)

| <b>Leverage</b>     |     |
|---------------------|-----|
| Other Federal Funds | \$0 |
| State/Local Funds   | \$0 |
| Private Funds       | \$0 |
| Other Funds         | \$0 |

(Please ☒ each box as it applies)

| <b>Project Duration</b>  |   |
|--|---|
| This is a new project  | Yes <input checked="" type="checkbox"/> No  |
| This is an ongoing project   | <input checked="" type="checkbox"/> Yes No  |
| This ongoing project has been offered since  | Over 20 years   |
| For ongoing projects describe PY 2013 results i.e. 9% of participants had greater access to public services. | 1,114 senior citizens in the City of South Lyon had access to the Center for Active Adults as a result of PY 2013 contribution. |

## **PART 5 – PROJECT DESCRIPTION**

**Part 5 - One per Project**

**Project # 1 Allocation: \$24,790**

**(Please ☒ each box as it applies)**

| <b>Project Administration</b>              |   |
|--|---|
| Community will administer project          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Community will contract for administration | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| County will administer contract            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

**Describe the proposed project (work to be performed, activities to be undertaken, or services to be provided), and describe specifically how CDBG funds will be used.**

| <b>Project Description</b>  |
|---|
| <p>The Center For Active Adults is an integral part of the community and provides services and resources for area adults and their families. The senior program is available for those who are age 50 and over and offers a wide range of enrichment, educational and recreational activities. The Center For Active Adults promotes healthy aging for both mind and body, and provides opportunities to discover new skills and re-define old ones. The Center serves over 2500 members. Of that total, 1,114 members are City of South Lyon residents.</p> <p>The Center for Active Adults is funded by contributions from participating municipalities. The City of South Lyon's portion is over \$40,000 annually. CDBG funds will be used to make up a portion of this contribution.</p> |

| <b>Project Location and Service Area</b>   |   |
|--|---|
| <b>This is a community-wide project that will serve all City of South Lyon residents throughout the community.</b> |   |
| Parcel Identification Number   | N/A   |
| Address  | N/A   |
| City   | N/A   |
| State  | N/A   |
| Zip Code   | N/A   |
| Census Tract(s) (CT) and Block Group(s) of Project Map Attached  | CT 139400<br>BG N/A (community-wide project)<br><input checked="" type="checkbox"/> Yes |

|   |   |
|---|---|
| If project serves residents of a service area i.e. park | The service area is located:<br><u>community-wide.</u><br>Information was obtained by<br>Census.gov |
|---|---|

(Please ✓ ONLY ONE box as it applies)

| Accomplishment Type (See Eligible Projects List) |                      |
|--|----------------------|
|  | 01 People            |
|  | 04 Households        |
|  | 08 Businesses        |
|  | 09 Organizations     |
|  | 10 Housing Units     |
| X  | 11 Public Facilities |

### **PART 6 – ENVIRONMENTAL REVIEW RECORD**

Environmental Review Record (Please ✓ box as needed and attach required documents)

| Exempt Project                   |  |                           |                               |
|----------------------------------|--|---------------------------|-------------------------------|
| X                                | Project is Exempt per 24 CFR 58.34   |                           |                               |
|                                  | Project Location Map (Goggle)  |                           |                               |
| Categorically Excluded Project   |  |                           |                               |
|                                  | Statutory Checklist  |                           |                               |
|                                  | Project Location Map (Goggle)  |                           |                               |
|                                  | Flood Plain Map<br><a href="http://land.oakgov.com/ims/fema/viewer.htm">http://land.oakgov.com/ims/fema/viewer.htm</a> | Project in Flood Plain    | 8 Step<br>Attached            |
| Environmentally Assessed Project |  |                           |                               |
|                                  | Environmental Assessment   |                           |                               |
|                                  | Project Location Map (Goggle)  |                           |                               |
|                                  | Flood Plain Map<br><a href="http://land.oakgov.com/ims/fema/viewer.htm">http://land.oakgov.com/ims/fema/viewer.htm</a> | Project in Flood<br>Plain | 8 Step<br>Attached            |
| Other Projects                   |  |                           |                               |
|                                  | Historic Preservation Profile (HPP) Attached   |                           | Demolition Checklist Attached |

## Part 4 – PERFORMANCE MEASURES

**Part 4 - One per Project**  
(Please ☒ one box per project)

**Project # 2 Allocation: \$2,500**

| <b>CDBG National Objective</b> |   |  |
|--------------------------------|---|--|
|                                | <b>Code/Description</b>   | <b>24 CFR Citation</b>                           |
|                                | LMA - Low/mod area benefit: the service area identified for activities is primarily low/mod income.   | 570.208(a)(1)<br>507.483(b)(1)                   |
| X                              | LMC - Low/mod limited clientele benefit: activities that benefit a limited clientele, at least 51% of which are low/mod income.   | 570.208(a)(2)<br>570.483(b)(2)                   |
|                                | LMH - Low/mod housing benefit: activities that are carried out for the purpose of providing or improving permanent residential structures that will be occupied by low/mod income households. | 570.208(a)(3)<br>570.483(b)(3)                   |
|                                | SBS - Slum/blight spot basis: activities that address conditions of blight or physical decay on a spot basis not located in a designated slum/blight area.                                    | 570.201 (f)(1)<br>570.200 (e)<br>570.201 (f) (2) |
|                                | SBA - Slum/blight area basis: activities that address conditions of blight or physical decay in a designated slum/blight area.  | 570.201 (f)(1)<br>570.200 (e)<br>570.201 (f) (2) |

(Please ☒ each box as it applies)

| <b>Activity Purpose</b>  |   |
|--|---|
| Help Prevent Homelessness?   | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>   |
| Help the Homeless?   | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>   |
| Help those with HIV/AIDS?  | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>   |
| Help Persons with Disabilities?  | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>   |
| Will the project meet Americans with Disabilities Act standards for access to persons with disabilities? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (no construction involved – public service only)<br>If Yes Explain: |

(Describe Project Resources)

| <b>Leverage</b>     |     |
|---------------------|-----|
| Other Federal Funds | \$0 |
| State/Local Funds   | \$0 |
| Private Funds       | \$0 |
| Other Funds         | \$0 |

(Please ☒ each box as it applies)

| <b>Project Duration</b>  |   |
|--|---|
| This is a new project  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No               |
| This is an ongoing project   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No               |
| This ongoing project has been offered since  | 1975  |
| For ongoing projects describe PY 2013 results i.e. 9% of participants had greater access to public services. | Funding from PY2013 gave greater access to HAVEN for battered and abused spouses. |

## PART 5 – PROJECT DESCRIPTION

**Part 5 - One per Project**  
**(Please ✓ each box as it applies)**

**Project # 2 Allocation: \$2,500**

| Project Administration                     |   |
|--|---|
| Community will administer project          | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| Community will contract for administration | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| County will administer contract            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

**Describe the proposed project (work to be performed, activities to be undertaken, or services to be provided), and describe specifically how CDBG funds will be used.**

| Project Description  |
|--|
| <p>HAVEN is the only comprehensive domestic violence and sexual assault center in Oakland County. HAVEN serves roughly 30,000 people each year through their emergency shelter, counseling programs, sexual assault services, prevention education presentations and more. CDBG funds will be used to pay a portion of the City of South Lyon's contribution to support HAVEN.</p> |

| Project Location and Service Area   |  |
|---|--|
| <p><b>This is a community-wide project that will serve all City of South Lyon residents throughout the community.</b></p> |  |
| Parcel Identification Number  | N/A  |
| Address   | N/A  |
| City  | N/A  |
| State   | N/A  |
| Zip Code  | N/A  |
| Census Tract(s) (CT) and Block Group(s) of Project Map Attached   | <p>CT 139400<br/>           BG N/A (community-wide project)</p> <p style="text-align: center;"><input checked="" type="checkbox"/> Yes</p> |
| If project serves residents of a service area i.e. park   | <p>The service area is located:<br/> <u>community-wide.</u><br/>           Information was obtained by<br/> <u>Census.gov</u></p>          |

**(Please ✓ ONLY ONE box as it applies)**

| Accomplishment Type (See Eligible Projects List) |                      |
|--|----------------------|
| X  | 01 People            |
|  | 04 Households        |
|  | 08 Businesses        |
|  | 09 Organizations     |
|  | 10 Housing Units     |
|  | 11 Public Facilities |

## **PART 6 – ENVIRONMENTAL REVIEW RECORD**

**Environmental Review Record (Please ☒ box as needed and attach required documents)**

|   |  |  |                               |                    |
|---|--|--|-------------------------------|--------------------|
| <b>Exempt Project</b>                   |  |  |                               |                    |
| <input checked="" type="checkbox"/>     | Project is Exempt per 24 CFR 58.34   |  |                               |                    |
|   | Project Location Map (Goggle)  |  |                               |                    |
| <b>Categorically Excluded Project</b>   |  |  |                               |                    |
|   | Statutory Checklist  |  |                               |                    |
|   | Project Location Map (Goggle)  |  |                               |                    |
|   | Flood Plain Map<br><a href="http://land.oakgov.com/ims/fema/viewer.htm">http://land.oakgov.com/ims/fema/viewer.htm</a> |  | Project in Flood Plain        | 8 Step<br>Attached |
| <b>Environmentally Assessed Project</b> |  |  |                               |                    |
|   | Environmental Assessment   |  |                               |                    |
|   | Project Location Map (Goggle)  |  |                               |                    |
|   | Flood Plain Map<br><a href="http://land.oakgov.com/ims/fema/viewer.htm">http://land.oakgov.com/ims/fema/viewer.htm</a> |  | Project in Flood<br>Plain     | 8 Step<br>Attached |
| <b>Other Projects</b>                   |  |  |                               |                    |
|   | Historic Preservation Profile (HPP) Attached   |  | Demolition Checklist Attached |                    |



# **AGENDA NOTE**

**New Business: Item #**

**MEETING DATE:** January 12, 2015

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

**AGENDA TOPIC:** Donation Acceptance

**EXPLANATION OF TOPIC:** South Lyon residents Ken and Barb Turner sent a check for \$100.00 to the Police Department. The donation needs acceptance from Council.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Copy of card from Mr. and Mrs. Turner; letter of appreciation from Chief Collins.

**POSSIBLE COURSES OF ACTION:** Accept/Do Not Accept donation.

**RECOMMENDATION:** Accept Donation

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to accept the \$100.00 donation from Mr. and Mrs. Turner, and to thank them for their generosity.

01/12/15



## South Lyon Police Department

219 Whipple  
South Lyon, Michigan 48178  
Ph: (248)437-1773 / Fax: (248)437-0459

Lloyd T. Collins  
Chief of Police

Mr. and Mrs. Ken Turner  
36359 South Boulder Crest Dr.  
Tucson, AZ 85739

December 30, 2014

Dear Mr. and Mrs. Turner,

I would like to take this opportunity to express our gratitude for your recent donation of \$100.00 to the South Lyon Police Department. Your donation will be acknowledged and presented for official acceptance at an upcoming City Council meeting.

On behalf of the entire staff of the South Lyon Police Department, thank you very much for your contribution and for your continued support.

Sincerely,

A handwritten signature in black ink that reads "Lloyd T. Collins". The signature is written in a cursive style.

Lloyd T. Collins  
Chief of Police

# AGENDA NOTE

New Business: Item

**MEETING DATE:** January 12, 2015

**PERSON PLACING ITEM ON AGENDA:** Clerk/Treasurer

**AGENDA TOPIC:** Donation Acceptance

**EXPLANATION OF TOPIC:** As you know we have received a number of monetary contributions that helped make our Holiday Party a great success.

**POSSIBLE COURSES OF ACTION:** Accept/do not accept donation.

**RECOMMENDATION:** Accept the monetary donations

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to accept the following monetary donations for the City Holiday Gathering.

|                          |                   |
|--------------------------|-------------------|
| HRC                      | \$ 200.00         |
| CIB                      | \$ 100.00         |
| DUNCAN DISPOSAL          | \$ 500.00         |
| PLANTE MORAN             | \$ 125.00         |
| JOHNSON, ROSATI, SCHULTZ | \$ 500.00         |
|                          | <u>\$1,425.00</u> |

# **AGENDA NOTE**

**New Business: Item #**

**MEETING DATE:** January 12, 2015

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

**AGENDA TOPIC:** Acceptance of Grant

**EXPLANATION OF TOPIC:** The Police Department made application to the Michigan Municipal Risk Management Authority for a grant to offset the cost of prisoner partitions in two police vehicles. The total cost of the partitions was \$1,660. The amount of the grant award was \$500.00.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Grant letter from Michigan Municipal Risk Management Authority

**POSSIBLE COURSES OF ACTION:** Accept/Do Not Accept the grant

**RECOMMENDATION:** Accept the grant

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to accept the \$500.00 grant from the Michigan Municipal Risk Management Authority.

01/12/15



MICHIGAN MUNICIPAL  
RISK MANAGEMENT  
A U T H O R I T Y

December 8, 2014

Lt. Christopher Sovik  
South Lyon Police Department  
219 Whipple Street  
South Lyon, MI 48178

**RE: RAP**

Dear Lt. Sovik:

In accord with your RAP application and documentation for your "Prisoner Partitions" project, I am pleased to enclose our payment in the amount of \$500.

I commend the City of South Lyon and yourself for taking this risk management initiative.

Sincerely,

A handwritten signature in black ink, appearing to read "Cara Kowal".

Cara Kowal, ARM, CPCU  
Manager of Risk Management Services

CK/sp

cc: Lynne Ladner, City of South Lyon  
Timothy McClorey, MMRMA

# **AGENDA NOTE**

New Business: Item #

**MEETING DATE:** January 12, 2015

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

**AGENDA TOPIC:** Road Closure – Pint Sized Marathon

**EXPLANATION OF TOPIC:** The applicant is seeking approval to conduct the Pint Sized Marathon on Saturday, April 25, 2015. The event would start at the Witch's Hat Depot at noon, and end in McHattie Park by 1:00 p.m. The applicant has requested closure of Dorothy Street between Pontiac Trail and McMunn during the start of the race.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Application, Insurance Certificate, Hold Harmless Statement, Map, Flyer

**POSSIBLE COURSES OF ACTION:** Approve/Do Not Approve the requested road closure and use of the Witch's Hat Depot, McHattie Park, and Rail Trails.

**RECOMMENDATION:** Approve the request

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the closure of Dorothy St. between Pontiac Trail and McMunn St. on April 25, 2015 between 12:00 p.m. and 12:30 p.m.; and to approve use of the Witch's Hat Depot, McHattie Park, and Rail Trails for the Pint Sized Marathon.

01/12/15



## 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: 01/02/15 *etc* Requested Date of Event: 4-25-14 *etc*

Applicant / Contact's Name: Footprints Fitness/Stephanie Rife PH #: 248-446-4194

Applicant Address: 21011 Parkwoods Drive, South Lyon, MI 48178

Business / Organizations Name (if Applicable): Footprints Fitness

Bus. Ph#: 248-231-6766 Bus. Address: 21011 Parkwoods, South Lyon, 48178

President /CEO (Responsible for Event): Stephanie Rife Direct Ph#: 248-231-6766

Parade START Time: 12 a.m. / p.m. Parade END Time: 1 a.m. / p.m

Approximate Number of PERSONS: 200 Organization Names: \_\_\_\_\_

Approximate Number of VEHICLES: 0 Types of Vehicles: \_\_\_\_\_

Approximate Number of ANIMALS: 0 SPECIFIC Animals: \_\_\_\_\_

Amount of space to be maintained between and /all units in Parade: n/A

Route to be traveled (Include Street Names and Turning Directions): *X* Please See Attachment *X*

*[Signature]*  
Applicant's SIGNATURE

*[Signature]*  
Responsible Party's SIGNATURE

APPROVED ☒

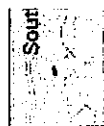
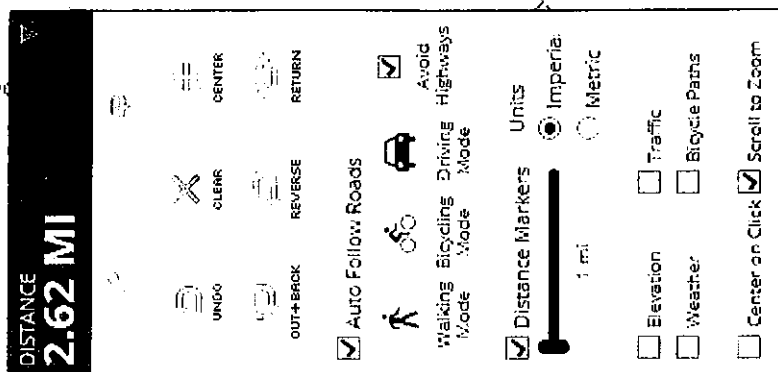
DENIED ☐

*Chief Lloyd T. Collins* 01/06/15  
Lloyd T. Collins, Chief of Police

Narrative to accompany the map

Race would start at the Train Depot on Dorothy Street and head East. The First turn would be North on the sidewalk towards McHattie Park. The next would be a turn west onto the city trails all the way out to Dixboro road. The race would turn at dixboro and head back East along the City Trails, making a turn to the South and heading down and turning after approximately  $\frac{1}{2}$  a mile. The final straight away would head east on the city trail ending in McHattie Park for a total of 2.62 miles. The only city road crossed would be McMunn at about  $\frac{1}{2}$  mile into the race and the last  $\frac{1}{2}$  mile. Dorothy street could reopen after all the runners/walkers started.







# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/15/2014

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(ies) 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).

PRODUCER  
Doeren Mayhew Insurance Group  
305 West Big Beaver Rd.  
Suite 102  
Troy MI 48084

CONTACT NAME: Robin Ochalek  
PHONE (A/C No. Ext): (248) 290-0650 FAX (A/C No.): (248) 290-0654  
E-MAIL ADDRESS:

INSURED  
Footprints Fitness  
21011 Parkwoods

South Lyon MI 48116

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|-------------------------------|--------|
| INSURER A: West Bend          | 15350  |
| INSURER B:                    |        |
| INSURER C:                    |        |
| INSURER D:                    |        |
| INSURER E:                    |        |
| INSURER F:                    |        |

## COVERAGES

CERTIFICATE NUMBER: 14/15 Liability

REVISION NUMBER:

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.

| INSR LTR | TYPE OF INSURANCE   | ADDL SUBR INSR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|----------|---|--------------------|---------------|-------------------------|-------------------------|---|
| A        | GENERAL LIABILITY   |                    |               |                         |                         |   |
|          | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY  |                    |               |                         |                         |   |
|          | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR                            | X                  | NSQ2184766    | 12/1/2014               | 12/1/2015               | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMPI/OP AGG \$ 2,000,000 |
|          | GEN'L AGGREGATE LIMIT APPLIES PER:  |                    |               |                         |                         |   |
|          | <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC |                    |               |                         |                         |   |
| A        | AUTOMOBILE LIABILITY  |                    |               |                         |                         |   |
|          | <input type="checkbox"/> ANY AUTO   |                    |               |                         |                         |   |
|          | <input type="checkbox"/> ALL OWNED AUTOS  |                    |               |                         |                         |   |
|          | <input checked="" type="checkbox"/> HIRED AUTOS   | X                  | NSQ2184766    | 12/15/2014              | 12/1/2015               | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$   |
|          | <input type="checkbox"/> SCHEDULED AUTOS  |                    |               |                         |                         |   |
|          | UMBRELLA LIAB   |                    |               |                         |                         |   |
|          | <input type="checkbox"/> EXCESS LIAB  |                    |               |                         |                         |   |
|          | <input type="checkbox"/> OCCUR  |                    |               |                         |                         |   |
|          | <input type="checkbox"/> CLAIMS-MADE  |                    |               |                         |                         |   |
|          | DED RETENTION \$  |                    |               |                         |                         |   |
|          | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY   |                    |               |                         |                         |   |
|          | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)                               |                    | N/A           |                         |                         |   |
|          | If yes, describe under DESCRIPTION OF OPERATIONS below  |                    |               |                         |                         |   |
|          |   |                    |               |                         |                         |   |
|          |   |                    |               |                         |                         |   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: April 25, 2015, 2.62 Mile Fun Run, Downtown South Lyon. 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 thereof are included as Additional Insured's on a Primary and Non Contributory basis on the General Liability coverage. A 30 day notice of cancellation for non renewal and 10 days for non payment of premium will be sent to The City of South Lyon in the event such occurs.

## CERTIFICATE HOLDER

## CANCELLATION

The City of South Lyon  
Attn: P Mr. Murphy  
335 South Warren  
South Lyon, MI 48178-1317

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Matthew Kunz/RLO

ACORD 25 (2010/05)

INS025 (2010/05) 01

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December 31, 2014

**HOLD HARMLESS CLAUSE**

To the fullest extent permitted by law FOOTPRINTS FITNESS 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 an/or property damage, including loss of use thereof, which arises out of, or is in any way connected or associated with this event.

Stephanie Rife

President of Footprints Fitness



# THE FIRST ANNUAL



## PINT SIZED MARATHON

2.62

Please join us next spring to celebrate family fitness,

community involvement

and of course beer!

**April 25, 2015**

2.62 MILE FUN RUN

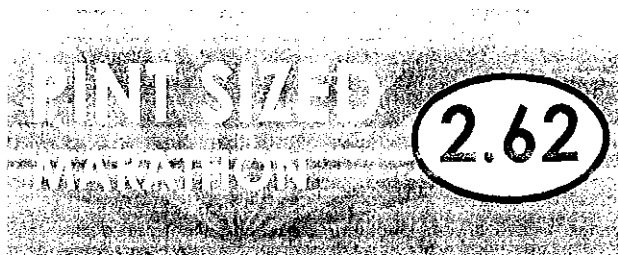
Downtown South Lyon

PRESENTED BY:



[www.facebook.com/footprintsfitness](http://www.facebook.com/footprintsfitness)  
[info@footprintsfitness.com](mailto:info@footprintsfitness.com)





April 25, 2015, 12pm

## Fun Run in Downtown South Lyon

### Registration and Release Waiver

Name\_\_\_\_\_

DOB\_\_\_\_\_ Age on April 25, 2015\_\_\_\_\_

Email\_\_\_\_\_

Address\_\_\_\_\_

Home Phone\_\_\_\_\_ Cell\_\_\_\_\_

**\*\*\*\*\*Please mail this registration and the \$26.20 fee to**

**Footprints Fitness, 21011 Parkwoods, South Lyon, MI\*\*\*\*\***

**T-Shirt Size XS S M L XL XXL (Circle one)**

I know that running [volunteering for] a road race is potentially hazardous activity, which could cause injury or death. I will not enter and participate unless I am medically able and properly trained, and by my signature, I certify that I am medically able to perform this event, and am in good health, and I am properly trained. I agree to abide by any decision of a race official relative to any aspect of my participation in this event, including the right of any official to deny or suspend my participation for any reason whatsoever. I attest that I have read the rules of the race and agree to abide by them. I assume all risks associated with running in this event, including but no limited to: falls, contact with other participants, the effects of the weather, all such risks being known and appreciated by me. Having read this waiver and knowing these facts and inconsideration of your accepting my entry, I, for myself and anyone entitled to act on my behalf, waive and release the Pint Sized Marathon, Footprints Fitness, Witch's Hat Brewing Co., the city of South Lyon, all event sponsors, their representatives and successors from all claims or liabilities of any kind arising out of my participation in this event, even though that liability may arise out of negligence or carelessness on the part of the persons named in this waiver. I grant permission to all of the foregoing to use my photographs, motion pictures, recordings or any other record of this event for any legitimate purpose.

Signature:\_\_\_\_\_ Date:\_\_\_\_\_

Parent's Signature if under 18 years:\_\_\_\_\_ Date:\_\_\_\_\_

January 2, 2015

Dear Mr. Wallace,

I am writing to commend the officers of the South Lyon Police Dept.

On December 2nd of last year, I had to call the Police Dept. for help in moving my husband who was too weak to walk from the car to the house.

Officers Barbower and Sederland got the job done with kindness and consideration to our great relief.

Unfortunately, my husband did not improve overnight so I had to call for help again the following morning to take him back to the hospital.

This time I did not have the presence of mind to learn these officers' names but I wish to commend them too.

I am grateful to all four men for their service to my husband and me.

Yours truly,

Mrs. Robert Flores