

Regular City Council Meeting

September 14, 2015

Agenda

7:30 p.m. Call to Order
Pledge of Allegiance
Roll Call
Approval of Minutes: Aug 24, 2015
Approval of Bills
Approval of Agenda
Public Comment

Presentation of Awards: Police Department – Vibe Credit Union Investigation

I. Old Business

1)

II. New Business

- 1) Consider demolition bids for 390 Lafayette St
- 2) Consider purchase of three (3) Kaeser Bare Blowers
- 3) Consider reimbursing Fire Chief Kennedy for travel and lodging costs to attend the International Fire Chiefs Conference where he presented and represented the City of South Lyon
- 4) Discussion regarding putting in place and enforcing aggressive begging/panhandling ordinance
- 5) Discussion and consideration regarding allowing the DDA board to meet with HRC to develop plans to present to the Council for the utilization of the federal earmark funds.

IV. Manager's Report

V. Council Comments

VI. Adjournment

The City of South Lyon
Regular City Council Meeting
August 24, 2015

Mayor Wallace called the meeting to order at 7:30 p.m.
Mayor Wallace led those present in the Pledge of Allegiance.

PRESENT: Mayor Tedd Wallace
Council Members: Dixon, Kivell, Kopkowski, Kramer, Rzyzi, and Wedell
Also Present: City Manager Ladner, Department Head Martin, Lt. Sovik, Chief Kennedy, Attorney Wilhelm and Clerk/Treasurer Deaton

MINUTES

Councilman Kivell stated on page 2 the word cities should be people, on page 3 the names of Councilmembers need to be added to the roll call vote. He further stated on page 7 there are two sentences that need to have language added.

CM 8-1-15 MOTION TO APPROVE MINUTES AS AMENDED

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

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS- None

AGENDA

CM 8-2-15 MOTION TO APPROVE AGENDA

Motion by Wedell, supported by Rzyzi
Motion to approve Agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT

Mellissa Baker, Superintendent for South Lyon Schools stated she wanted to attend the meeting tonight to introduce herself to everyone, and she invited everyone to stop by her office at any time. She further stated she also wanted to thank the Police Department and the first responders that assisted with the full scale open shooter exercise at the High School it was a challenging day and she

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hopes that will never be necessary, but everyone learned a lot. She further stated she would like to thank Lynne for her work on the Safe Routes to School Grant.

Carl Richards of 390 Lenox stated he would like to thank the DPW for the wonderful job they did on the curbing at McHattie Street and Washington Street. He further stated the new DPW worker did a great job trimming the trees in the downtown area. Mr. Richards further stated he wanted to let Council know Active Faith will be doing some floor work.

OLD BUSINESS

1. Discussion item: Option for Pontiac Trail

City Manager Ladner stated she has received a resurfacing option from HRC for Pontiac Trail from curb to curb from Lafayette to McHattie. The total amount for that stretch of road is \$847,800. City Manager Ladner stated she believes this is something that should be discussed in a work session with Council and HRC.

She further stated this needs to be prioritized along with the other streets. Mayor Wallace stated he would like the City Manager to contact the Oakland County Road Commission to see if they would go 50/50 with the City because it is a County Road and the residents want something done.

2. Consider setting date for work session related to Streets and Dorothy Street Parking Lot

Discussion was held regarding a work session to discuss options for Street improvement and Dorothy Street Parking Lot. It was the consensus of Council to have a special meeting on Wednesday September 9, 2015 at 7:00 p.m.

NEW BUSINESS

1. Consider adopting proclamation for September as National Recovery Month in conjunction with Oakland County Community Mental Health

City Manager Ladner stated being part of Oakland County, this is an annual Resolution we pass during the month of September to recognize National Recovery Month as requested by Oakland Community Health Authority.

CM 8-3-15 MOTION TO APPROVE RESOLUTION

Motion by Wedell, supported by Rzyzi

Motion to approve resolution recognizing September as National Recovery Month

VOTE:

MOTION CARRIED UNANIMOUSLY

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2. Consider adopting renewal of Huron Valley Ambulance contract

Chief Kennedy stated the HVA tri party contract between the City, Lyon Township and Huron Valley Ambulance came up for renewal earlier this year. Lyon Township desired to increase their transport frequency and ability. Later this year, Lyon Townships Fire Department will receive a new ambulance the Township has purchased. Lyon Township sent notice they wanted to terminate the contract, which opened the contract for negotiations, and through several meetings, we were able to come up with an agreement for all three parties which allows Lyon Township to do more of their transporting than in previous contracts. He stated his prospective is the City is very happy with HVA; they have been an outstanding community partner. He further stated if Lyon Township decided to terminate the tri party contract, we may have had to look at other options; there is a mutual benefit of the City and the Township using the same ambulance service provider. Councilman Wedell asked if there is a change in cost to the City. Chief Kennedy stated there is not. Councilman Kramer asked what if Lyon Township decides to provide their own ambulance services to their residents in the future, where would that leave us. Chief Kennedy stated he doesn't foresee that in the near future, but there are a lot of issues that would need to be worked out. If that did happen we could still stay with HVA, they cover Green Oak Township and Washtenaw County as well, he had confirmation early on from Dale Berry if Lyon Township did cancel the contract, HVA would remain with the City. Chief Kennedy stated he is happy with this contract. Councilman Kivell asked why Lyon Township doesn't do the major emergency events, is it a training issue, or time intensity issue. Chief Kennedy stated it is a training level issue. Right now the City and Lyon Township both operate on basic life support, but we cannot do cardiac monitoring, or advanced airways, so for someone that is acutely ill, they need the services HVA can supply. Dale Berry of HVA stated they are a non-profit nationally accredited agency. He stated they are based in Ann Arbor and serve 144 municipalities. He stated he was a City Police Officer for South Lyon in 1976-1981. He further stated he was the ambulance Chief when the City owned their own ambulance. Mr. Berry gave a brief history of the ambulance services in the City of South Lyon. Mr. Berry stated they have served South Lyon since 1990. He spoke with Lyon Township and two changes were made to the contract because Lyon Township wanted some flexibility if the HVA ambulance was too far away, they wanted to use their own ambulance. Another change is that we have agreed to improve ambulance to fire truck communication and they are working on that currently. He further stated he has spoken with Lannie Young from Lyon Township and they do not plan on getting into the ambulance business, it is very expensive. He further stated the HVA gets revenue from the patients' health insurance. He further stated the current agreement is very solid. He further stated HVA crosses municipal boundaries every day. Councilman Ryzyi stated he is impressed with the collaboration with our Fire Truck and the HVA.

CM 8-4-15 MOTION TO APPROVE HURON VALLEY AMBULANCE TRI PARTY CONTRACT

Motion by Ryzyi, supported by Kivell

Motion to approve the tri party contract with Huron Valley Ambulance and Lyon Township

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VOTE:

MOTION CARRIED UNANIMOUSLY

3. Consider adopting use of Unsafe structure placards

Chief Kennedy stated earlier this summer the Fire Department responded to a call and from the outside of the house, everything looked fine, but once inside they found a very hazardous hoarding situation. He stated they were able to get the homeowner some much needed help. Had our crew entered this house to respond to a fire in the middle of the night, they would have had no way of knowing the dangerous situation inside. He has spoken with other Fire Chiefs across the State regarding this issue and he is asking Council to allow the use of unsafe structure placards to be placed on buildings that have a hazardous situation. This is a literal red flag to our staff that there is an unsafe issue inside. Chief Kennedy stated this is permitted with the current code. He further stated this is a good idea, but if Council is not supportive, he will not move forward. Chief Kennedy stated in speaking with other Fire Chiefs that currently use these placards, it has caused some of the local businesses to clean up the buildings; therefore it has helped in that way as well. Councilman Rzyzi stated he thinks the City has been lacking with not insisting businesses keep their buildings up. He further stated we need to protect our Firefighters we need to do this, and if it prompts the business owners to clean up their building, that is good too. Councilman Kramer asked why we need to add a scarlet letter by the Fire Department, why can't we force the business owners to tear the building down. He further stated he believes we should do as Brighton has done in the past and take the building owners to court and force them to clean it up or tear it down. He believes this is a good first step, but we should be able to do more. City Manager Ladner stated we are currently looking at Brighton's Ordinance and we are looking at adopting the International Property Maintenance Code. Councilman Wedell stated he is supportive of this, but will we go back again to check the property to see if the building has been improved. Chief Kennedy stated they would check the building annually, but he is also hoping to be in contact with the business/property owners more than annually. City Attorney Wilhelm stated he believes the placards will go hand in hand with Building Code and property maintenance code enforcement, which will offer the potential for additional legal action for the City to force a property owner to make their buildings safe. Council agreed to allow Chief Kennedy to use hazardous placards when necessary.

4. Consider approval of application for Street closures for Pumpkinfest

Scott Black of the Pumpkinfest Committee stated they are requesting the same street closures as last year. He stated the road closures will begin at noon. Councilmember Kopkowski stated she was not contacted regarding the sign off sheet for closing Wells, and neither were her neighbors. She has a public email and she thinks they should have been able to contact her. She further stated there are three different times listed for when the road will be closed and her neighbors will be asking her. Mr. Black stated the street will be closed from 9:00 to 12:00. Councilman Rzyzi stated he is looking forward to Pumpkinfest it is very exciting for the City.

CM 8-5-15 MOTION TO APPROVE REQUESTED ROAD CLOSURE FOR PUMPKINFEST

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Motion by Kivell, supported by Kramer

Motion to approve from September 25, 2015 until September 27, 2015 and the related road closures: Lafayette Street between Liberty Street and Whipple Street; Lake Street between Wells Street and Washington Street; from 12:00 p.m. on September 25, 2015 until 8:00 p.m. on September 27, 2015.

VOTE:

MOTION CARRIED UNANIMOUSLY

5. Consider approval of parade application for Pumpkinfest

Phil Weipert of 134 N. Warren stated the parade will use the same route as last year. They are trying to tweak a few issues from the previous year regarding the set up in the Lyon Township subdivision. Councilman Kivell stated he doesn't understand the misgivings of the busses. Mr. Wiepert stated the Homeowners Association does not want busses in their sub, they stated it was too congested. Mr. Wiepert stated they will try to stage the busses between McDonalds and Dairy Queen.

CM 8-6-15 MOTION TO APPROVE THE PARADE PERMITS FOR PUMPKINFEST

Motion by Wedell, supported by Dixon

Motion to approve the Pumpkinfest Parade on September 26, 2015 at 10:00 and the Related street closures: Pontiac Trail from 9 Mile Road to Liberty Street.

VOTE:

MOTION CARRIED UNANIMOUSLY

6. Consider approval of Pumpkinfest Run

Scott Black of the Pumpkinfest Committee stated the route for the Pumpkinfest Run will be the same as last year.

CM 8-7-15 MOTION TO APPROVE PUMPKINFEST RUN

Motion by Kivell, supported by Kopkowski

Motion to approve the application for the Pumpkinfest Run at 9:55 a.m. on Saturday, September 26, 2015.

VOTE:

MOTION CARRIED UNANIMOUSLY

7. Consider approval of Fall Witch's Hat Run

Chief Collins stated the Fall Witch's Hat Run route will be along 11 Mile through the Eagle Heights Subdivision therefore there will be a brief road closure along 11 Mile. He further stated it is the same route as last year.

CM 8-8-15 MOTION TO APPROVE FALL WITCH'S HAT RUN

Motion by Kopkowski, supported by Rzyzi

Motion to approve to the application for the Pumpkinfest Run at 9:55 a.m. on Saturday, September 26, 2015.

VOTE:

MOTION CARRIED UNANIMOUSLY

8. Consider resolution to move South Lyon voting Precincts #2 & #3 from City Fire Hall to Bartlett Elementary School

Clerk Deaton stated our City Attorney and South Lyon School's Attorney have reached an agreement so that we may use Bartlett School instead of the Fire Hall for Precinct #2 and #3. We think this will be much better for our voters, election workers as well as the Fire Department. City Attorney Wilhelm stated we have a resolution as well as a memorandum of understanding for Council to approve for the change in polling location. There is also a hold harmless indemnification holding the schools harmless for anything that arises out of the election activities. He stated this is a 5 year renewable agreement. Mayor Wallace asked how the set up will be at the school. Clerk Deaton stated both Precincts will be in the gymnasium. Councilman Rzyzi stated this is for the betterment of the Community. Chief Kennedy stated Green Oak Township also uses Brummer Elementary school and it works out well.

CM 8-9-15 MOTION TO APPROVE RESOLUTION TO CHANGE VOTING LOCATION FOR PRECINCTS #2 & #3

Motion by Kivell, supported by Kramer

Motion to approve the resolution allowing the change in polling location for Precincts #2 and #3 From the South Lyon Fire Hall to Bartlett Elementary School

VOTE:

MOTION CARRIED UNANIMOUSLY

CM 8-10-15 MOTION TO APPROVE THE MEMORANDUM OF UNDERSTANDING WITH SOUTH LYON COMMUNITY SCHOOLS

Motion by Kramer supported by Wedell

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Motion to approve the memorandum of understanding with South Lyon Schools to use Bartlett Elementary for polling locations for Precincts #2 and #3

VOTE: MOTION CARRIED UNANIMOUSLY

9. Consider demolition bids for 390 S Lafayette

City Manager Ladner stated we received 2 bids for demolition; we were not able to get a bid package out for rehabilitation. She further stated she believes we need more time to get additional complete bids. She feels Council should reject the bids and we will advertise once again with additional time to get more bids. City Manager Ladner stated she received a letter from the code enforcement officer stating the building is rotting out with a horrible stench. Councilman Kivell stated just because it is dirty doesn't mean it cannot be refurbished. He further stated it is too short of a timeline to gather good information. He stated good decisions are made by actually thinking things through and seeing the possibilities rather than rushing and acting radically.

Councilman Wedell stated he wants to disclose he knows Mr. Hoffman who is one of the bidders. Mr. Hoffman worked as a County Commissioner when he worked for the Board of Commissioners, but that will not forfeit him from the discussion or vote. He further stated the two bids appear to be based on two entirely different bases. One was based on a tour and one was with remediation of asbestos and lead paint, the other one just stated there would be additional fees. He stated he agrees with the City Manager that we reject the two bids that were received and re-bid the demolition project and require they either tour the building or include any remediation with the bid.

Councilmember Kopkowski stated she is all for getting rid of blight, but she would like to see all aspects of all information. She stated she is not against tearing it down, but we need to look at what will happen after it is torn down. There is a change in zoning ordinance that needs to be taken into consideration. We need more information then we should make a decision. Councilman Rzyzi stated he agrees that we need to give more time for bids to come in, but he does want this item on the next Council Agenda. Councilman Kramer stated he is worried about the liability, so he wants something done sooner than later, the overhang is falling down.

CM 8-11-15 MOTION TO REJECT BIDS AND REBID THE DEMOLITION PROJECT

Motion by Wedell, supported by Dixon

Motion to reject and rebid the demolition project of 390 Lafayette

VOTE: MOTION CARRIED UNANIMOUSLY

CM 8-12-15 MOTION TO BID REHABBING OF 390 LAFAYETTE

Motion by Kopkowski, supported by Kivell

Motion to bid for the rehabilitation of the building at 390 Lafayette

VOTE:

MOTION CARRIED UNANIMOUSLY

10. Consider resolution supporting reasonable and sustainable tree trimming practices

City Manager Ladner stated this resolution follows the public meeting that was held August 19th. DTE no longer calls this the ground to sky program, so any references to that were removed from the resolution, other than that, there are no changes. The resolution refers to reasonable tree trimming and removing, adhering to reasonable tree trimming standards, as well as letting the City know 15 days before.

Councilman Wedell stated is there anything in the resolution that requires DTE to follow the language in the resolution. Attorney Wilhelm stated DTE does not have to follow the resolution, we are requesting DTE to follow the guidelines. He further stated this is a statement/request, but we cannot force them to do as we asked. Councilman Rzyzi stated at the public televised forum DTE stated they would work with the residents and replace trees and the stumps, and we are at their mercy. He further stated there is still a lot of concern and even though this resolution is symbolic, it does let DTE know the City is serious and committed about this issue. Councilman Kivell stated he doesn't understand why the City is involved with private homeowners having their trees trimmed and why we would request notice for that.

CM 8-13-15 MOTION TO APPROVE THE RESOLUTION SUPPORTING REASONABLE TREE TRIMMING PRACTICES

Motion by Rzyzi, supported by Dixon

Motion to approve the resolution requesting DTE for reasonable and sustainable tree trimming in the City of South Lyon

Councilman Kivell stated the Resolution is a request it does not give the City any power to stop it. Councilman Rzyzi stated he understands that, but the City represents the homeowners and we need to do what we can. Councilman Kivell stated the situation ended perfectly, the citizens created a scenario where their ire was apparent, and we intervened because the system was out of control, and it arrested them back into performing the way they said they were going to do it. This resolution doesn't amplify or take away the ability to have that same thing take place.

VOTE:

MOTION CARRIED UNANIMOUSLY

11. Discussion Item: How to resolve the continued use of residential streets thru Eagle Heights Subdivision by heavy truck traffic

Mayor Wallace asked if a "no construction traffic" sign is at the entrance. Chief Collins stated there is a traffic control order on the south end of the development. If we have a traffic control order on the north end, we would have to do a traffic control order on every possible entrance along with signs. Councilman Kivell stated if we had that sign at the Mill Street entrance and the 11 Mile road entrance

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would help. Ryan Lare of 760 Grand Court stated there are no placards and for the safety for the Police Department and the Fire Department there are no warning construction signs. He further stated there were kids playing on the construction equipment and there should be some kind of warning signs in that area. He thinks it is hazardous and dangerous for the children living in that area. Councilman Kivell stated whether there are signs there or not, kids may still play there.

Mark Kep of 691 Grand Court requested Council to ask the builder to mow around the orange fencing. No one has been cutting the field and the weeds are over his head. It is an eye sore.

Mayor Wallace asked the City Manager to have our ordinance officer look into this. City Manager Ladner stated she will contact Mr. Elkow. Councilman Rzyzi stated he requested this to be added to the agenda because it seems there are little things adding up over and over with non-compliance. He stated we are now having large construction trucks going through subdivisions, it is an issue.

Councilman Rzyzi stated he spoke with Chief Collins and the Police Department will be keeping an eye on this. Chief Collins stated this has been addressed. The residents that are witnessing this needs to call the Police Department, if we do not catch them doing anything we cannot do anything about it.

Councilmember Kopkowski stated the residents need to call the business number for the South Lyon Police Department, not 911. Chief Collins stated residents can call 248-437-1735.

MANAGERS REPORT

City Manager Ladner stated she wanted to remind everyone of the last Concert in the Park is this week, which is The Invasion, as well as the Farmers Market on Saturday. City Manager Ladner stated she will make sure the projects are rebid and she will contact Mr. Elkow.

COUNCIL COMMENTS

Councilman Kivell stated the two concerts in the park the previous week, Moxy Strings and Stella were both really nice. He further stated the Fury for the Feast was great and there were no issues or concerns regarding the parking and foot traffic. At the onset there was an influx of people but they had people there directing people to the crosswalk and it was well attended and they were able to bring in a lot of can goods for Gleaners Food Bank and the music was really good.

Councilmember Kopkowski asked if Duncan still has the clothing donation program. City Manager Ladner stated Duncan does. Councilmember Kopkowski stated the dumpster by the rail road tracks is overflowing and it needs to be dumped. She stated it is being used by construction companies and it needs to be emptied. City Manager Ladner stated she will contact CSX right away.

Councilman Rzyzi stated he would like to remind everyone of the Labor Day Bridge Walk on Labor Day at the McHattie Park. It is a nice event for the family. Councilman Rzyzi stated Fury for the Feast was a huge success and there were people there from all over and it was good exposure for the City. He further stated there were no parking issues as was originally thought. He further stated the event not only collected for Gleaners, they also supported Blessings in a Backpack which is a local charity. Mayor Wallace stated Pumpkinfest is coming and the City does put on a great parade.

ADJOURNMENTCM 8-14-15 MOTION FOR ADJOURNMENT

Motion by Kopkowski, supported by Rzyzi
Motion to adjourn meeting at 9:25

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Tedd Wallace, Mayor

Lisa Deaton Clerk/Treasurer

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August 2015 Payroll Report								
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Administration								
Badarak, A.	18.4000	160.00		\$ 2,944.00	\$ -	\$ 482.49	\$ 3,426.49	Ins. Stipend
Ciarelli, J.	15.8900	87.50		\$ 1,390.38	\$ -		\$ 1,390.38	
Deaton, L.				\$ 4,720.38			\$ 4,720.38	
Defaney, K.	24.5000	28.00		\$ 686.00			\$ 686.00	
Ladner, L.				\$ 6,576.98			\$ 6,576.98	
Lanning, W.	10.4200	34.25		\$ 356.89			\$ 356.89	
Lyon, Thomas	17.6700	72.00		\$ 1,272.24			\$ 1,272.24	
Mosier, L.				\$ 4,393.48		\$ 482.49	\$ 4,875.97	Ins. Stipend
Judy Pieper	16.4500	160.00		\$ 2,632.00	\$ -		\$ 2,632.00	
TOTAL: Administration		541.75	0.00	\$ 24,972.34	\$ -	\$ 964.98	\$ 25,937.32	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Cemetery								
Bjerke, Michael	11.3800	72.00		\$ 819.36			\$ 819.36	
Brannun, L.	11.3800	89.00		\$ 1,012.82			\$ 1,012.82	
Nicholls, William	11.3800	76.00		\$ 864.88			\$ 864.88	
Wauford, S.	11.3800	82.00		\$ 933.16			\$ 933.16	
Wedesky, J. W.	11.3800	81.00		\$ 921.78			\$ 921.78	
Williamson, N.	12.1000	65.00		\$ 786.50			\$ 786.50	
TOTAL: Cemetery		465.00	0.00	\$ 5,338.50	0.00	0.00	\$ 5,338.50	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Police								
Baaki, D.	34.3707	160.00	14.00	\$ 5,499.31	\$ 737.94		\$ 6,237.25	
Baker, A.	31.6712	160.00	7.00	\$ 5,067.39	\$ 339.11	\$ 1,300.00	\$ 6,706.50	Longevity
Baker, J.	34.3707	160.00	10.00	\$ 5,499.31	\$ 524.94		\$ 6,024.25	
Barbour, R.	31.6712	160.00	4.50	\$ 5,067.39	\$ 217.03		\$ 5,284.42	
Brooks, T.	31.6712	160.00	9.00	\$ 5,067.39	\$ 437.94		\$ 5,505.34	
Callahan, J.	10.2000	69.00		\$ 703.80			\$ 703.80	
Collins, L.				\$ 6,988.84		\$ 1,682.49	\$ 8,671.33	Longevity & Ins. Stipend
Faught, C.	34.3707	160.00	1.00	\$ 5,499.31	\$ 52.49		\$ 5,551.81	
Forgacs, M.	16.2100			\$ -			\$ -	
Hoydic, S.	31.6712	160.00	6.00	\$ 5,067.39	\$ 291.96	\$ 1,600.00	\$ 6,959.36	Longevity
Krettlin, F.	16.2100			\$ -			\$ -	
Laraway, P.	16.2100			\$ -			\$ -	
Pieknik, Marc	10.2000	15.00		\$ 153.00			\$ 153.00	
Raap, T.	31.6712	160.00	11.00	\$ 5,067.39	\$ 532.89	\$ 482.49	\$ 6,082.77	Ins. Stipend
Regentik, C.	18.4000	160.00		\$ 2,944.00		\$ 482.49	\$ 3,426.49	Ins. Stipend
Sederlund, C.	34.3707	160.00	8.50	\$ 5,499.31	\$ 448.03	\$ 482.49	\$ 6,429.84	Ins. Stipend
Sovik, C.	36.6103	160.00	19.00	\$ 5,857.65	\$ 1,065.31		\$ 6,922.96	
Sroufe, T.	31.6712	160.00		\$ 5,067.39		\$ 482.49	\$ 5,549.88	Ins. Stipend
Stevens, T.	31.6712	160.00	4.00	\$ 5,067.39	\$ 192.91		\$ 5,260.30	
Tomanek, J.	31.6712	160.00	57.00	\$ 5,067.39	\$ 2,761.32		\$ 7,828.71	
Walton, T.	31.6712	168.00	4.00	\$ 5,320.76	\$ 193.78	\$ 1,300.00	\$ 6,814.54	Longevity
Wilcox, W.	11.7900	22.00		\$ 259.38			\$ 259.38	
Wilcox, W.	16.2100			\$ -			\$ -	
Wittrock, M.	31.6712	160.00	4.00	\$ 5,067.39	\$ 192.91		\$ 5,260.30	
Total: Police		2674.00	159.00	\$ 89,831.21	\$ 7,988.56	\$ 7,812.45	\$ 105,632.22	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Fire								
Achatz, R.	15.7100	12.75		\$ 200.30			\$ 200.30	
Armstrong, C.	21.3200	26.75		\$ 570.31			\$ 570.31	
Bach, R.	8.3100	34.50		\$ 286.70			\$ 286.70	
Bromley, E.	14.5900			\$ -			\$ -	
Carlington, R.	16.8300	68.50		\$ 1,152.86			\$ 1,152.86	
Conrad, C.	14.5900	64.50		\$ 941.06			\$ 941.06	
Demeniuk, C.	20.2000	41.50		\$ 838.30			\$ 838.30	
Esper, T.	14.5900			\$ -			\$ -	
Fallon, Justin	9.1800	12.00		\$ 110.16			\$ 110.16	
Johnston, D.	17.9500	13.25		\$ 237.84			\$ 237.84	
Kennedy, M.				\$ 2,225.66			\$ 2,225.66	
LaCroix, L.	15.7100	64.00		\$ 1,005.44			\$ 1,005.44	
Lynn, C.	16.8300	10.25		\$ 172.51			\$ 172.51	
McGillen, T.	16.8300	7.50		\$ 126.23			\$ 126.23	
Mitchell, Dean	14.5900	6.50		\$ 94.84			\$ 94.84	
Moynihn, B.	17.9500	8.75		\$ 157.06			\$ 157.06	
Noechel, J.	20.2000	110.50		\$ 2,232.10			\$ 2,232.10	
Olando, Michael	14.5900	21.00		\$ 306.39			\$ 306.39	
Ortwine, B.	14.5900	12.75		\$ 186.02			\$ 186.02	
Shekell, J.	20.2000	39.75		\$ 802.95			\$ 802.95	
Sherrill, Cody	8.3100	33.50		\$ 278.39			\$ 278.39	
Shippe, S.	16.8300	66.00		\$ 1,110.78			\$ 1,110.78	
Tooman, Brittany	8.3100	9.25		\$ 76.87			\$ 76.87	
Ulrich, C.	16.8300	17.75		\$ 298.73			\$ 298.73	
Vanpelt, J.	14.5900	6.25		\$ 91.19			\$ 91.19	
Weir, M.	22.4400	62.00		\$ 1,391.28			\$ 1,391.28	
Wilson, T.	17.9500	30.50		\$ 547.48			\$ 547.48	
Total: Fire		780.00		\$ 15,441.42		\$ -	\$ 15,441.42	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
D.P.W.								
Abramowicz, J.	16.8400	160.00	9	\$ 2,694.40	\$ 227.34	\$ 280.00	\$ 3,201.74	On-call
Archev, Je.	22.7800	160.00	11.00	\$ 3,644.80	\$ 381.37		\$ 4,026.17	
Brock, R.	24.7000	160.00	3.00	\$ 3,952.00	\$ 113.97		\$ 4,065.97	
Buers, D.	23.1600	160.00		\$ 3,705.60	\$ -		\$ 3,705.60	
Dentai, F.	16.8400	160.00	16.00	\$ 2,694.40	\$ 404.16	\$ 280.00	\$ 3,378.56	On-call
Jamison, M.	18.4000	160.00		\$ 2,944.00	\$ -		\$ 2,944.00	
Moritz, M.	21.5800	160.00		\$ 3,452.80	\$ -		\$ 3,452.80	
Paver, V.	21.1800	160.00		\$ 3,388.80	\$ -	\$ 80.00	\$ 3,468.80	On-call
Piasecki, T.	19.9800	160.00	13.50	\$ 3,168.00	\$ 404.60	\$ 280.00	\$ 3,852.60	On-call
Race, J.	15.2600	160.00	17.00	\$ 2,441.60	\$ 389.13		\$ 2,830.73	
Valencia, A.	15.6600	160.00	16.00	\$ 2,505.60	\$ 375.84	\$ 200.00	\$ 3,081.44	On-call
Total: D.P.W.		1,760.00	85.50	\$ 34,592.00	\$ 2,296.41	\$ 1,120.00	\$ 38,008.41	
Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
W.& W.W.								
Archev, Ju.	18.4000	160		\$ 2,944.00	\$ -		\$ 2,944.00	
Armstrong, C.	15.9800	160	2.00	\$ 2,556.80	\$ 47.94	\$ 20.00	\$ 2,624.74	On-call
Beason, R.	26.7900	160	6.00	\$ 4,286.40	\$ 248.04	\$ 360.00	\$ 4,894.44	On-call
Ciaramitaro, J.	25.2400	160		\$ 4,038.40	\$ -	\$ 320.00	\$ 4,358.40	On-call
Erdmann, Kevin	15.9800	160	7.00	\$ 2,556.80	\$ 167.79	\$ 260.00	\$ 2,984.59	On-call
Gehringer, D.	24.6400	160	9.50	\$ 3,942.40	\$ 355.87	\$ 240.00	\$ 4,538.27	On-call
Martin, R.				\$ 6,532.26	\$ -		\$ 6,532.26	
Poprasky, P.	20.4100	160		\$ 3,265.60	\$ -		\$ 3,265.60	
Randall, A.	25.7400	160		\$ 4,118.40	\$ -	\$ 1,300.00	\$ 5,418.40	Longevity
Sahl, L.	10.2000	55.5		\$ 566.10	\$ -		\$ 566.10	
Total: W.& W.W.		1335.50	24.50	\$ 34,807.16	\$ 819.64	\$ 2,500.00	\$ 38,126.80	
Grand Total		7,556.25	269.00	\$ 204,982.62	\$ 11,104.61	\$ 12,397.43	\$ 228,484.66	

REVENUE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 08/31/2015

L NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 08/31/2015 (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDC USED
Fund 101 - GENERAL FUND						
Revenues						
01-000.000-402.000	REAL PROPERTY TAX	3,355,935.00	68,680.95	221,997.95	3,287,254.05	2.05
01-000.000-423.000	SOUTH LYON WOODS TAX	920.00	162.00	(324.00)	758.00	17.61
01-000.000-444.000	PAYMENT IN LIEU OF TAXES	1,500.00	0.00	0.00	1,500.00	0.00
01-000.000-446.000	PENALTIES AND INTEREST	30,000.00	0.00	0.00	30,000.00	0.00
01-000.000-451.000	BUILDING PERMITS	150,000.00	18,881.75	7,244.00	131,118.25	12.59
01-000.000-452.000	HEATING & PLUMB. REFG. PERMI	0.00	4,245.50	2,045.50	(4,245.50)	100.00
01-000.000-453.000	ELECTRICAL PERMITS	0.00	3,065.00	1,507.00	(3,065.00)	100.00
01-000.000-454.000	LICENSES & BUSINESS MISC.	0.00	880.00	440.00	(880.00)	100.00
01-000.000-570.000	STATE SHARED REV.	954,210.00	141,570.00	0.00	812,640.00	14.84
01-000.000-630.000	ADMIN FEE PROPERTY TAX	92,047.00	6,082.27	6,082.27	85,964.73	6.61
01-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	30,000.00	4,655.00	1,550.00	25,345.00	15.52
01-000.000-642.000	POLICE	0.00	2,835.32	1,946.13	(2,835.32)	100.00
01-000.000-661.000	PARKING VIOLATION	2,500.00	120.00	40.00	2,380.00	4.80
01-000.000-662.000	LOCAL COURT FINES	25,000.00	2,942.88	2,942.88	22,057.12	11.77
01-000.000-664.000	INTEREST	6,000.00	555.69	279.97	5,444.31	9.26
01-000.000-664.200	PARK AND REC. INTEREST	0.00	57.07	28.08	(57.07)	100.00
01-000.000-666.000	INTEREST-EQUALIZ.& CONTINGENC	0.00	80.06	40.69	(80.06)	100.00
01-000.000-668.200	RENTS AND ROYALTIES-CABLE	144,000.00	39,600.18	39,600.18	104,399.82	27.50
01-000.000-668.300	LEASE--ANTENNA	50,000.00	7,152.16	800.00	42,847.84	14.30
01-000.000-668.400	RENTAL PROPERTIES	8,800.00	747.09	0.00	8,052.91	8.49
01-000.000-669.209	CONTRIBUTION-PERPETUAL CARE	20,000.00	0.00	0.00	20,000.00	0.00
01-000.000-675.600	DONATIONS TO CULTURAL ARTS CO	1,000.00	425.00	100.00	575.00	42.50
01-000.000-698.000	MISCELLANEOUS	125,000.00	11,148.45	4,235.26	113,851.55	8.92
Total Dept 000.000		4,996,912.00	313,886.37	290,555.91	4,683,025.63	6.28
OTAL Revenues		4,996,912.00	313,886.37	290,555.91	4,683,025.63	6.28
Fund 101 - GENERAL FUND:						
OTAL REVENUES		4,996,912.00	313,886.37	290,555.91	4,683,025.63	6.28

EXPENDITURE REPORT FOR CITY OF SOUTH LYON
 PERIOD ENDING 08/31/2015

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 08/31/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% EDGT USED
Fund 101 - GENERAL FUND						
200.000-ADMINISTRATION		1,268,692.00	250,676.86	118,827.22	1,018,015.14	19.76
276.000-CEMETERY		91,125.00	20,480.07	13,389.49	70,644.93	22.47
295.000-SENIOR TRANSPORTATION		72,480.00	6,040.00	6,040.00	66,440.00	8.33
300.000-POLICE		2,451,146.00	369,016.61	207,876.11	2,082,129.39	15.05
335.000-FIRE		998,090.00	52,628.10	30,121.26	945,461.90	5.27
346.000-AMBULANCE		2,075.00	0.00	0.00	2,075.00	0.00
440.000-DEPT. OF PUBLIC WORKS		806,725.00	139,883.93	53,066.33	666,841.07	17.34
690.000-PARKS AND RECREATION		129,785.00	23,977.68	15,203.49	105,807.32	18.47
732.000-HISTORICAL DEPOT		30,275.00	1,909.79	1,681.09	28,365.21	6.31
800.000-CABLE COMMISSION		5,000.00	0.00	0.00	5,000.00	0.00
802.000		1,750.00	393.42	393.42	1,356.58	22.48
TOTAL Expenditures		5,857,143.00	865,006.46	446,598.41	4,992,136.54	14.77
Fund 101 - GENERAL FUND:						
TOTAL EXPENDITURES		5,857,143.00	865,006.46	446,598.41	4,992,136.54	14.77

EXPENDITURE REPORT FOR CITY OF SOUTH LYON
PERIOD ENDING 08/31/2015

SL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	YTD BALANCE 08/31/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 202 - MAJOR STREETS						
212.000-ACCOUNTANT		3,500.00	3,440.00	2,830.00	60.00	98.29
451.000		200,000.00	0.00	0.00	200,000.00	0.00
463.000-STREET-ROUTINE MAINT.		145,560.00	17,646.13	8,567.96	127,913.87	12.12
474.000-TRAFFIC SERVICES		12,400.00	947.42	702.77	11,452.58	7.64
478.000-SNOW PLOWING		85,550.00	1,523.50	1,004.64	84,026.50	1.78
479.000-SNOW REMOVAL		3,700.00	129.91	0.00	3,570.09	3.51
485.000-TRANSFER BETWEEN FUNDS		146,113.00	0.00	0.00	146,113.00	0.00
491.000-STORM SEWER		7,350.00	2,108.33	1,492.51	5,241.67	28.68
TOTAL Expenditures		604,173.00	25,795.29	14,597.88	578,377.71	4.27
Fund 202 - MAJOR STREETS:						
TOTAL EXPENDITURES		604,173.00	25,795.29	14,597.88	578,377.71	4.27
Fund 203 - LOCAL STREETS						
212.000-ACCOUNTANT		3,500.00	3,440.00	2,830.00	60.00	98.29
451.000		100,000.00	0.00	0.00	100,000.00	0.00
463.000-STREET-ROUTINE MAINT.		135,045.00	16,658.42	9,164.93	118,386.58	12.34
474.000-TRAFFIC SERVICES		6,600.00	695.43	429.38	5,904.57	10.54
478.000-SNOW PLOWING		73,750.00	853.62	540.96	72,896.38	1.16
491.000-STORM SEWER		13,600.00	3,896.73	3,312.86	9,703.27	28.65
TOTAL Expenditures		332,495.00	25,544.20	16,278.13	306,950.80	7.68
Fund 203 - LOCAL STREETS:						
TOTAL EXPENDITURES		332,495.00	25,544.20	16,278.13	306,950.80	7.68

LINE NUMBER	DESCRIPTION	2015-16	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2015 (ABNORMAL)	MONTH 08/31/2015 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Ind 592 - WATER & SEWER						
540.000-WATER / REPAIR		158,100.00	11,314.50	6,280.85	146,785.50	7.16
550.000-SEWER / REPAIR		145,500.00	6,477.93	3,487.22	139,022.07	4.45
555.000		490,000.00	83,503.92	41,751.96	406,496.08	17.04
556.000-WATER		1,031,060.00	368,673.88	275,536.36	662,386.12	35.76
557.000-WASTEWATER		1,543,267.00	249,725.37	139,533.12	1,293,541.63	16.18
TOTAL Expenditures		3,367,927.00	719,695.60	466,589.51	2,648,231.40	21.37
Ind 592 - WATER & SEWER:						
WATER EXPENDITURES		3,367,927.00	719,695.60	466,589.51	2,648,231.40	21.37

user: LMosier
DB: South Lyon

CHECK DATE FROM 08/12/2015 - 09/10/2015

Check Date	Check	Vendor Name	Amount	
Bank 01 GEN FUND CHECKING				
09/10/2015	67386	AARON LACOMBE	0.00	V
09/10/2015	67387	ARBOR SPRINGS WATER CO., INC.	0.00	V
09/10/2015	67388	CIB PLANNING	0.00	V
09/10/2015	67389	EMPLOYEE HEALTH INSURANCE MGMT	0.00	V
09/10/2015	67390	KELLY SMITH	0.00	V
09/10/2015	67391	LARRY LEDBETTER	0.00	V
09/10/2015	67392	LEXISNEXIS	0.00	V
09/10/2015	67393	MARTIN'S DO IT BEST	0.00	V
09/10/2015	67394	MARY NOVROCKI	0.00	V
09/10/2015	67395	MFSIA	0.00	V
09/10/2015	67396	MONIQUE LAREAU	0.00	V
09/10/2015	67397	PARKSIDE CLEANERS	0.00	V
09/10/2015	67398	PUMPKINFEST OF THE SOUTH LYON AREA	0.00	V
09/10/2015	67399	SOUTH LYON AREA YOUTH	0.00	V
09/10/2015	67400	THE UPS STORE	0.00	V
09/10/2015	67401	TIMOTHY WALTON	0.00	V
09/10/2015	67402	WINDSTREAM	0.00	V
09/10/2015	67403	WITMER PUBLIC SAFETY GROUP	0.00	V
09/10/2015	67404	AARON LACOMBE	75.00	
09/10/2015	67405	ARBOR SPRINGS WATER CO., INC.	19.50	
09/10/2015	67406	CIB PLANNING	5,768.75	
09/10/2015	67407	EMPLOYEE HEALTH INSURANCE MGMT	3,968.21	
09/10/2015	67408	KELLY SMITH	275.00	
09/10/2015	67409	LARRY LEDBETTER	35.96	
09/10/2015	67410	LEXISNEXIS	30.00	
09/10/2015	67411	MARTIN'S DO IT BEST	114.94	
09/10/2015	67412	MARY NOVROCKI	100.00	
09/10/2015	67413	MFSIA	85.00	
09/10/2015	67414	MONIQUE LAREAU	200.00	
09/10/2015	67415	PARKSIDE CLEANERS	43.00	
09/10/2015	67416	PUMPKINFEST OF THE SOUTH LYON AREA	2,000.00	
09/10/2015	67417	SOUTH LYON AREA YOUTH	13,000.00	
09/10/2015	67418	THE UPS STORE	64.63	
09/10/2015	67419	TIMOTHY WALTON	504.00	
09/10/2015	67420	WINDSTREAM	1,928.69	
09/10/2015	67421	WITMER PUBLIC SAFETY GROUP	82.77	

01 TOTALS:

(18 Checks Voided)

Total of 18 Disbursements:

28,295.45

Bank GEN

08/13/2015	67243	ARBOR SPRINGS WATER CO., INC.	19.50	
08/13/2015	67244	BILLY BRANDT	125.00	
08/13/2015	67245	BRIGHTON ANALYTICAL, INC.	41.25	
08/13/2015	67246	BUSCH'S	30.35	
08/13/2015	67247	BILL BYNUM	675.00	
08/13/2015	67248	DTE ENERGY	726.16	
08/13/2015	67249	DTE ENERGY	23,771.73	
08/13/2015	67250	MATTHEW EMERY	50.00	
08/13/2015	67251	THOMAS HOATLIN	1,528.03	
08/13/2015	67252	HOLBEN PROEFSSIONAL	450.00	
08/13/2015	67253	LEXISNEXIS	35.50	
08/13/2015	67254	MARTIN'S DO IT BEST	77.38	
08/13/2015	67255	MERS	175.00	
08/13/2015	67256	MARY NOVROCKI	112.50	
08/13/2015	67257	PARKSIDE CLEANERS	43.00	
08/13/2015	67258	PEOPLE'S EXPRESS	6,040.00	
08/13/2015	67259	PITNEY BOWES	1,239.00	
08/13/2015	67260	MARK G. POPRAVSKY	272.50	
08/13/2015	67261	REPUBLIC SERVICES #241	689.64	
08/13/2015	67262	ROAD COMMISSION FOR OAKLAND	339.11	
08/13/2015	67263	SERVICE LINK LLC	444.14	
08/13/2015	67264	KELLY SMITH	375.00	
08/13/2015	67265	SOUTH LYON AREA PUMPKINFEST	50.00	
08/13/2015	67266	SWANK MOTION PICTURES	401.00	
08/13/2015	67267	TERMINEX PROCESSING CENTER	76.00	
08/13/2015	67268	TITLE ONE, INC.	5.00	
08/13/2015	67269	US BANK	133,380.00	
08/13/2015	67270	WOW! BUSINESS	229.20	
08/20/2015	67271	ACROSS THE STREET PRODUCTIONS	365.75	
08/20/2015	67272	DENNIS BRIDSON	500.00	
08/20/2015	67273	KRISPEN S. CARROLL	578.26	
08/20/2015	67274	CORRIGAN OIL CO.	6,096.39	
08/20/2015	67275	EMPLOYEE HEALTH INSURANCE MGMT	2,396.46	

Check Date	Check	Vendor Name	Amount
08/20/2015	67276	PETE FETTERS	650.00
08/20/2015	67277	HOME PRO ROOFING	15,370.00
08/20/2015	67278	INTERNATIONAL CODE COUNCIL	135.00
08/20/2015	67279	INTL UNION OF OPERATING ENG	255.59
08/20/2015	67280	TOLA LEWIS	0.00
08/20/2015	67281	MICHIGAN LAW ENFORCEMENT	400.00
08/20/2015	67282	MICHIGAN LOCAL GOVERNMENT	10.00
08/20/2015	67283	MISDU	379.14
08/20/2015	67284	NOTARY SERVICE & BONDING	59.95
08/20/2015	67285	OAKLAND COUNTY MEDICAL	75.00
08/20/2015	67286	OAKLAND SCHOOLS*	1,216.83
08/20/2015	67287	PETER'S TRUE VALUE HARDWARE	74.37
08/20/2015	67288	PLANTE & MORAN	16,750.00
08/20/2015	67289	POLICE TECHNICAL	350.00
08/20/2015	67290	PROVIDENCE OCCUPATIONAL	571.00
08/20/2015	67291	R.R.R.A.S.O.C.	67.50
08/20/2015	67292	TOM ROSS	39.37
08/20/2015	67293	SAFEBUILT MICHIGAN, INC.	8,859.58
08/20/2015	67294	SAFETYBELTSAFE U.S.A.	230.00
08/20/2015	67295	SALEM-SOUTH LYON DISTRICT	22,913.57
08/20/2015	67296	KELLY SMITH	100.00
08/20/2015	67297	SOUTH LYON COMMUNITY SCHOOLS	158,764.91
08/20/2015	67298	SOUTH LYON COMMUNITY SCHOOLS	527.83
08/20/2015	67299	STATE OF MICHIGAN	1,305.99
08/20/2015	67300	SWANK MOTION PICTURES	401.00
08/20/2015	67301	THE BANK OF NEW YORK MELLON, NA	1,000,648.05
08/20/2015	67302	VANTAGEPOINT TRANSFERS	2,944.54
08/20/2015	67303	W.H. GRIFFIN, TRUSTEE	253.85
08/20/2015	67304	SUSAN L. WINTERS	423.41
08/20/2015	67305	WOW! BUSINESS	93.43
08/20/2015	67306	KELLIE ANGELOSANTO	165.00
08/20/2015	67307	MARY NOVROCKI	100.00
08/20/2015	67308	PETER'S TRUE VALUE HARDWARE	2,298.79
08/27/2015	67309	ARBOR SPRINGS WATER CO., INC.	13.00
08/27/2015	67310	LARRY ARBOUR	75.00
08/27/2015	67311	CORY ARMSTRONG	80.00
08/27/2015	67312	AVAYA*, INC.	17.12
08/27/2015	67313	CONSUMERS ENERGY^	266.70
08/27/2015	67314	BEVERLY DIXSON	180.00
08/27/2015	67315	DTE ENERGY	8,019.16
08/27/2015	67316	EMERGENCY SERVICES MARKETING	725.00
08/27/2015	67317	EMPLOYEE HEALTH INSURANCE MGMT	3,596.50
08/27/2015	67318	KEVIN ERDMANN	80.00
08/27/2015	67319	JONATHAN GEARNES	25.00
08/27/2015	67320	MARY ANN GUERRIERO	34.41
08/27/2015	67321	JOHNSON, ROSATI, SCHULTZ &	10,742.46
08/27/2015	67322	GLENN KIVELL	180.00
08/27/2015	67323	ERIN KOPKOWSKI	180.00
08/27/2015	67324	MICHAEL KRAMER	180.00
08/27/2015	67325	KROPF MECHANICAL SERVICE CO.	450.00
08/27/2015	67326	DIANA LADIO	650.00
08/27/2015	67327	LYNNE LADNER	350.00
08/27/2015	67328	METLIFE - GROUP BENEFITS	4,893.42
08/27/2015	67329	MARY NOVROCKI	202.98
08/27/2015	67330	OAKLAND COUNTY TREASURER	810.00
08/27/2015	67331	PARKSIDE CLEANERS	43.00
08/27/2015	67332	PLANTE & MORAN	23,490.00
08/27/2015	67333	PNC BANK	611.93
08/27/2015	67334	PROVIDENCE PARK HOSPITAL	649.50
08/27/2015	67335	JOHN RACE	80.00
08/27/2015	67336	JOSEPH RYZYI	180.00
08/27/2015	67337	JO SERRAPERRE	650.00
08/27/2015	67338	STANDARD INSURANCE COMPANY	2,459.30
08/27/2015	67339	TOSHIBA BUSINESS SOLUTIONS	60.61
08/27/2015	67340	ADOLFO VALENCIA	80.00
08/27/2015	67341	TEDD WALLACE	220.00
08/27/2015	67342	LAUREN WEBSTER	100.00
08/27/2015	67343	HARVEY WEDELL	180.00
08/27/2015	67344	WOW! BUSINESS	10.00
09/02/2015	67345	A.F.S.C.M.E. COUNCIL 25	612.00
09/02/2015	67346	AT&T MOBILITY	430.80
09/02/2015	67347	CLARK BAILO	3,812.50
09/02/2015	67348	RONALD BARBOUR	139.96
09/02/2015	67349	BIFANO EYE CARE	345.42
09/02/2015	67350	KRISPEN S. CARROLL	578.26
09/02/2015	67351	CITY OF HIGHLAND PARK	50.00
09/02/2015	67352	CITY OF NOVI TREASURER	248.20
09/02/2015	67353	CONSUMERS ENERGY^	121.39
09/02/2015	67354	COSTCO	103.54
09/02/2015	67355	DTE ENERGY	2,366.11
09/02/2015	67356	DTE ENERGY	1,700.89

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
POST DATES 09/14/2015 - 09/14/2015
BOTH JOURNALIZED AND UNJOURNALIZED

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-035.000	SITE PLAN FEES	HUBBELL, ROTH, & CLARK,	SITE PLAN FEES	2,074.29	
Total For Dept 000.000				2,074.29	
Dept 200.000 ADMINISTRATION					
101-200.000-727.000	PENS	OFFICE EXPRESS	PENS	2.58	
101-200.000-727.000	CASE COPY PAPER	OFFICE EXPRESS	CASE COPY PAPER	42.55	
101-200.000-727.000	OFFICE SUPPLIES	OFFICE EXPRESS	OFFICE SUPPLIES	326.54	
101-200.000-727.000	A/P ENVELOPES	PRINTING SYSTEMS	A/P ENVELOPES	177.58	
101-200.000-801.000	GLEN MEADOWS UTILITY DEDICATIO	HUBBELL, ROTH, & CLARK,	GLEN MEADOWS UTILITY DEDICATIO	401.45	
101-200.000-802.000	DUMPSTER&RECYCLING-SEPT 2015	DUNCAN DISPOSAL SYSTEMS,	DUMPSTER&RECYCLING-SEPT 2015	63.13	
Total For Dept 200.000 ADMINISTRATION				1,013.83	
Dept 276.000 CEMETERY					
101-276.000-740.000	BELT FOR TRACTOR	BADER & SONS CO.	BELT FOR TRACTOR	56.11	
101-276.000-740.000	BELTS FOR TRACTORS	BADER & SONS CO.	BELTS FOR TRACTORS	105.08	
101-276.000-740.000	TIRE DISPOSAL	STONE OAK TIRE, INC.	TIRE DISPOSAL	3.00	
101-276.000-740.000	TOP SOIL	STONE DEPOT	TOP SOIL	162.00	
101-276.000-802.000	DUMPSTER&RECYCLING-SEPT 2015	DUNCAN DISPOSAL SYSTEMS,	DUMPSTER&RECYCLING-SEPT 2015	76.27	
101-276.000-977.000	(2) WEED TRIMMERS	BADER & SONS CO.	(2) WEED TRIMMERS	575.92	
Total For Dept 276.000 CEMETERY				978.38	
Dept 300.000 POLICE					
101-300.000-727.000	OFFICE SUPPLIES	OFFICE EXPRESS	OFFICE SUPPLIES	95.44	
101-300.000-727.000	OFFICE SUPPLIES	OFFICE EXPRESS	OFFICE SUPPLIES	50.33	
101-300.000-740.000	POLICE VEHICLE GRAPHICS	W4 SIGNS	POLICE VEHICLE GRAPHICS	810.00	
101-300.000-740.000	OPERATING EXPENSE	W4 SIGNS	3 SETS OF GRAPHICS-PD221,222&231	184.74	
101-300.000-802.000	DUMPSTER&RECYCLING-SEPT 2015	DUNCAN DISPOSAL SYSTEMS,	DUMPSTER&RECYCLING-SEPT 2015	38.13	
101-300.000-820.000	NETGEAR ETHERNET SWITCH	VISICOM SERVICES, INC.	NETGEAR ETHERNET SWITCH	262.50	
101-300.000-851.000	RADIO MAINTENANCE	CYNERGY PRODUCTS	TRANSFER RADIO TO INTERCEPTOR, RADIO	174.95	
101-300.000-863.000	BELT TENSIONER - PD 291	ADVANCE AUTO PARTS	BELT TENSIONER - PD 291	33.24	
101-300.000-863.000	TIRE DISPOSAL	GREEN OAK TIRE, INC.	TIRE DISPOSAL	36.00	
101-300.000-863.000	ALTERNATOR FOR PD 201	HINES PARK FORD, INC.	ALTERNATOR FOR PD 201	473.75	
101-300.000-863.000	LIGHT BAR PARTS	MID AMERICAN AEL	LIGHT BAR PARTS	940.52	
101-300.000-863.000	VEHICLE MAINTENANCE	VICTORY LANE	OIL CHANGE PD201	32.48	
101-300.000-863.000	OIL CHANGE - PD INTERCEPTOR	VICTORY LANE	OIL CHANGE - PD INTERCEPTOR	32.48	
101-300.000-931.000	PD GARAGE DOOR REPAIR	BECKWAY DOOR	PD GARAGE DOOR REPAIR	248.00	
101-300.000-958.100	WITNESS FEES	CANDACE STRENG	WITNESS & MILEAGE FEES	11.00	
101-300.000-977.000	EXTERNAL DEFIBRILATOR	PHYSIO-CONTROL, INC.	EXTERNAL DEFIBRILATOR	4,035.00	
Total For Dept 300.000 POLICE				7,458.56	
Dept 335.000 FIRE					
101-335.000-721.000	UNIFORM PANTS	ALLIE BROTHERS UNIFORMS	UNIFORM PANTS	49.99	
101-335.000-721.000	UNIFORMS	ALLIE BROTHERS UNIFORMS	UNIFORMS	325.83	
101-335.000-721.000	NOMEX HOODS	APOLLO FIRE EQUIPMENT CO	NOMEX HOODS	137.62	
101-335.000-721.000	TURNOUT GEAR REPAIR	FIRE SERVICE MGMT	TURNOUT GEAR REPAIR	93.10	
101-335.000-721.000	UNIFORM SHIRTS	KENSINGTON VALLEY VARSIT	UNIFORM SHIRTS	760.00	
101-335.000-721.000	UNIFORMS & PARKAS	NORTH EASTERN UNIFORMS	UNIFORMS & PARKAS	3,664.88	
101-335.000-727.000	HAND SOAP	GRAINGER	HAND SOAP	14.15	
101-335.000-727.000	BUSINESS CARDS	QUICKSILVER MARKETING SO	BUSINESS CARDS	237.25	
101-335.000-727.000	SILICON POT HOLDERS	QUILL CORPORATION	SILICON POT HOLDERS	13.98	
101-335.000-727.000	OFFICE SUPPLIES	QUILL CORPORATION	OFFICE SUPPLIES	192.88	
101-335.000-740.000	HOSE HANGER	GRAINGER	HOSE HANGER	33.40	
101-335.000-740.000	OPERATING EXPENSE	PETER'S TRUE VALUE HARDW	MISC HARDWARE SUPPLIES	15.72	

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Fund 101 GENERAL FUND

Dept 335.000 FIRE	DUMPSTER&RECYCLING-SEPT 2015	DUNCAN DISPOSAL SYSTEMS,	DUMPSTER&RECYCLING-SEPT 2015	38.14	
101-335.000-802.000	LIGHT BULB	ADVANCE AUTO PARTS	LIGHT BULB	14.22	
101-335.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	WINDOW KNOB	3.99	
101-335.000-863.000	MISC SUPPLIES	BULLET DISTRIBUTORS	MISC SUPPLIES	38.29	
101-335.000-863.000	VEHICLE DECALS	HIGHLANDER GRAPHICS	VEHICLE DECALS	70.35	
101-335.000-863.000	GRAPHIC REPAIR FOR EXCURSION	HIGHLANDER GRAPHICS	GRAPHIC REPAIR FOR EXCURSION	345.00	
101-335.000-863.000	LIFT CYLINDER REBUILT-LADDER 1	INTERSTATE BILLING SERVI	LIFT CYLINDER REBUILT-LADDER 1	1,297.53	
101-335.000-863.000	SEAL KIT FOR LADDER 1	KME FIRE APPARATUS	SEAL KIT FOR LADDER 1	298.22	
101-335.000-863.000	TOGGLE SWITCHES E-1	O'REILLY AUTO PARTS	TOGGLE SWITCHES E-1	25.19	
101-335.000-863.000	EXCURSION RUST REPAIR	SOUTH LYON COLLISION	EXCURSION RUST REPAIR	1,567.60	
101-335.000-863.000	APARATUS PUMP & LADDER TESTING	UL LLC	APARATUS PUMP & LADDER TESTING	2,550.40	
101-335.000-880.000	CARBON MONOXIDE DETECTORS	EACCESS SOLUTIONS, INC.	CARBON MONOXIDE DETECTORS	209.21	
101-335.000-930.000	HYDROSTATIC TESTING	DELAU FIRE SERVICES	HYDROSTATIC TESTING	506.00	
101-335.000-930.000	SCBA BOTTLE TESTING	DELAU FIRE SERVICES	SCBA BOTTLE TESTING	250.00	
101-335.000-931.000	BUILDING MAINTENANCE	ANN ARBOR DOOR SYSTEMS,	GARAGE DOOR REPAIR	212.00	
101-335.000-931.000	OUTDOOR LIGHTING-LED	HARTLAND ELECTRIC, LLC	OUTDOOR LIGHTING-LED	1,687.78	
101-335.000-957.000	EMT BOOKS	JONES AND BARTLETT PUBLI	EMT BOOKS	455.92	
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC	GLOVES, STETHOSCOPE	124.43	
101-335.000-977.000	TRAFFIC CONES	GRAINGER	TRAFFIC CONES	464.00	
101-335.000-977.000	HYDRANT ADAPTOR	POLLARD WATER	HYDRANT ADAPTOR	144.26	

Total For Dept 335.000 FIRE

15,841.33

Dept 440.000 DEPT. OF PUBLIC WORKS

101-440.000-727.000	OFFICE SUPPLIES	OFFICE EXPRESS	OFFICE SUPPLIES	76.55	
101-440.000-727.000	OFFICE SUPPLIES	OFFICE EXPRESS	OFFICE SUPPLIES	40.38	
101-440.000-740.000	WELDING SUPPLIES	ANN ARBOR WELDING SUPPLY	WELDING SUPPLIES	338.05	
101-440.000-740.000	CYLINDER RENTAL	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	83.23	
101-440.000-740.000	WELDING SUPPLIES	ANN ARBOR WELDING SUPPLY	WELDING SUPPLIES	88.17	
101-440.000-740.000	DEGREASER	ATCO INTERNATIONAL	DEGREASER	260.00	
101-440.000-740.000	TRUCK SHOVEL HOLDERS	AW DIRECT	TRUCK SHOVEL HOLDERS	264.63	
101-440.000-740.000	MOWER BLADES & BELTS	BADER & SONS CO.	MOWER BLADES & BELTS	233.03	
101-440.000-740.000	WORK LIGHT	BADER & SONS CO.	WORK LIGHT	33.94	
101-440.000-740.000	SPINDLE & PARTS FOR FLEX MOWER	BADER & SONS CO.	SPINDLE & PARTS FOR FLEX MOWER	213.96	
101-440.000-740.000	PARTS FOR TRAILER, LEAF BOX	BLUETARP FINANCIAL, INC.	PARTS FOR TRAILER, LEAF BOX	144.93	
101-440.000-740.000	MISC SUPPLIES	GRAINGER	MISC SUPPLIES	17.14	
101-440.000-740.000	DPW GATE ENTRANCE SIGNS	HUNT SIGN CO., LTD	DPW GATE ENTRANCE SIGNS	144.50	
101-440.000-740.000	FLASHLIGHTS	O'REILLY AUTO PARTS	FLASHLIGHTS	68.44	
101-440.000-740.000	1ST AID, PAPER&SAFETY SUPPLIES	QUALITY FIRST AID & SAFE	1ST AID, PAPER&SAFETY SUPPLIES	204.69	
101-440.000-740.000	TOPSOIL	STONE DEPOT	TOPSOIL	32.40	
101-440.000-740.000	SAND & CEMENT	STONE DEPOT	SAND & CEMENT	31.50	
101-440.000-802.000	DUMPSTER&RECYCLING-SEPT 2015	DUNCAN DISPOSAL SYSTEMS,	DUMPSTER&RECYCLING-SEPT 2015	119.86	
101-440.000-863.000	TRAILER PLUGS &TIE DOWN STRAPS	ADVANCE AUTO PARTS	TRAILER PLUGS &TIE DOWN STRAPS	29.52	
101-440.000-863.000	LOAD EQUALIZER LED LIGHTS	ADVANCE AUTO PARTS	LOAD EQUALIZER LED LIGHTS	34.00	
101-440.000-863.000	AIR HOSE	ADVANCE AUTO PARTS	AIR HOSE	29.09	
101-440.000-863.000	WIPER BLADES	ADVANCE AUTO PARTS	WIPER BLADES	119.90	
101-440.000-863.000	FLEX SOCKET	ADVANCE AUTO PARTS	FLEX SOCKET	100.00	
101-440.000-863.000	FITTINGS FOR T-5 & T-11	BLUETARP FINANCIAL, INC.	FITTINGS FOR T-5 & T-11	57.67	
101-440.000-863.000	CHAIN&RATCHET BINDER-LEAF BOX	BLUETARP FINANCIAL, INC.	CHAIN&RATCHET BINDER-LEAF BOX	137.22	
101-440.000-863.000	TIE DOWN RINGS T-8 & T-9	FLEETPRIDE	TIE DOWN RINGS T-8 & T-9	71.28	
101-440.000-863.000	TIRE DISPOSAL	GREEN OAK TIRE, INC.	TIRE DISPOSAL	30.00	
101-440.000-863.000	LED FLASHERS&WASHER SPRAY NOZ.	O'REILLY AUTO PARTS	LED FLASHERS&WASHER SPRAY NOZ.	63.77	
101-440.000-863.000	DOOR PAINTED T-9	SOUTH LYON COLLISION	DOOR PAINTED T-9	231.00	

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Fund 101 GENERAL FUND					
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-863.000	SWEPPER DOORS REPLACED	SOUTHEASTERN EQUIPMENT C TIRE WHOLESALERS COMPANY BECKWAY DOOR FAMILY PLUMBING HUBBELL, ROTH, & CLARK, HORNET CONCRETE CO. INC. HUNT SIGN CO., LTD TERRY SWEENEY & COMPANY	SWEPPER DOORS REPLACED	4,818.40	
101-440.000-863.000	TIRES FOR T-1		TIRES FOR T-1	700.40	
101-440.000-931.000	GARAGE DOOR REPAIRED		GARAGE DOOR REPAIRED	110.00	
101-440.000-931.000	WOMEN'S RESTROOM TOILET REPL		WOMEN'S RESTROOM TOILET REPL	475.00	
101-440.000-935.000	13/14 STORM WATER PERMIT ASST		13/14 STORM WATER PERMIT ASST	431.20	
101-440.000-974.000	CONCRETE FOR SIDEWALK REPAIRS		CONCRETE FOR SIDEWALK REPAIRS	301.50	
101-440.000-974.000	PARKING LOT REGULATIONS SIGNS		PARKING LOT REGULATIONS SIGNS	554.69	
101-440.000-974.000	ADA SIDEWALK TILES&STREET REP		ADA SIDEWALK TILES&STREET REP	230.00	
Total For Dept 440.000 DEPT. OF PUBLIC WORKS				10,920.04	
Dept 690.000 PARKS AND RECREATION					
101-690.000-740.000	BOLTS FOR PLAYGROUND EQUIP	MIRACLE RECREATION EQUIP	BOLTS FOR PLAYGROUND EQUIP	14.85	
Total For Dept 690.000 PARKS AND RECREATION				14.85	
Total For Fund 101 GENERAL FUND				38,301.28	
Fund 202 MAJOR STREETS					
Dept 463.000 STREET-ROUTINE MAINT.					
202-463.000-930.000	CHAIN&RATCHET BINDER-LEAF BOX	BLUETARP FINANCIAL, INC.	CHAIN&RATCHET BINDER-LEAF BOX	181.32	
202-463.000-930.000	LEAF VAC HOSE	BROWN EQUIPMENT CO.,INC.	LEAF VAC HOSE	658.28	
202-463.000-930.000	STEEL FOR LEAF BOX	CONTRACTORS STEEL COMPAN	STEEL FOR LEAF BOX	409.86	
202-463.000-930.000	STEEL TUBING FOR NEW LEAF BOX	CONTRACTORS STEEL COMPAN	STEEL TUBING FOR NEW LEAF BOX	449.75	
202-463.000-930.000	STEEL FOR LEAF BOX #2	CONTRACTORS STEEL COMPAN	STEEL FOR LEAF BOX #2	88.39	
202-463.000-930.000	UNDERCOATING FOR NEW LEAF BOX	SHARE CORP.	UNDERCOATING FOR NEW LEAF BOX	215.35	
Total For Dept 463.000 STREET-ROUTINE MAINT.				2,002.95	
Dept 478.000 SNOW PLOWING					
202-478.000-740.000	HOSE FOR BRINE TANK	ADVANCE AUTO PARTS	HOSE FOR BRINE TANK	59.67	
202-478.000-740.000	PVC COUPLINGS FOR BRINE TANK	BLUETARP FINANCIAL, INC.	PVC COUPLINGS FOR BRINE TANK	69.42	
202-478.000-740.000	MISC PARTS FOR BRINE TANK	O'REILLY AUTO PARTS	MISC PARTS FOR BRINE TANK	46.12	
202-478.000-740.000	SNOWBLADE CUTTING EDGES, FLOW M	WINTER EQUIPMENT CO. INC	SNOWBLADE CUTTING EDGES, PLOW MARKERS	3,251.77	
Total For Dept 478.000 SNOW PLOWING				3,426.98	
Dept 491.000 STORM SEWER					
202-491.000-740.000	HYDRANT REPAIR PARTS, CURB STOP	EJ USA, INC.	HYDRANT REPAIR PARTS, CURB STOP KEYS	129.37	
202-491.000-740.000	PIPE WRENCH&WATERSTOP CEMENT	ETNA SUPPLY	PIPE WRENCH&WATERSTOP CEMENT	139.30	
202-491.000-740.000	CATCH BASIN RINGS	HORNET CONCRETE CO. INC.	CATCH BASIN RINGS	200.00	
202-491.000-740.000	CONCRETE FOR STORM DRAIN REP	HORNET CONCRETE CO. INC.	CONCRETE FOR STORM DRAIN REP	397.00	
Total For Dept 491.000 STORM SEWER				865.67	
Total For Fund 202 MAJOR STREETS				6,295.60	
Fund 203 LOCAL STREETS					
Dept 463.000 STREET-ROUTINE MAINT.					
203-463.000-930.000	CHAIN&RATCHET BINDER-LEAF BOX	BLUETARP FINANCIAL, INC.	CHAIN&RATCHET BINDER-LEAF BOX	181.32	
203-463.000-930.000	LEAF VAC HOSE	BROWN EQUIPMENT CO.,INC.	LEAF VAC HOSE	658.27	
203-463.000-930.000	STEEL FOR LEAF BOX	CONTRACTORS STEEL COMPAN	STEEL FOR LEAF BOX	409.86	
203-463.000-930.000	STEEL TUBING FOR NEW LEAF BOX	CONTRACTORS STEEL COMPAN	STEEL TUBING FOR NEW LEAF BOX	449.75	
203-463.000-930.000	STEEL FOR LEAF BOX #2	CONTRACTORS STEEL COMPAN	STEEL FOR LEAF BOX #2	88.38	
203-463.000-930.000	UNDERCOATING FOR NEW LEAF BOX	SHARE CORP.	UNDERCOATING FOR NEW LEAF BOX	215.36	
203-463.000-930.000	ADA SIDEWALK TILES&STREET REP	TERRY SWEENEY & COMPANY	ADA SIDEWALK TILES&STREET REP	165.60	
Total For Dept 463.000 STREET-ROUTINE MAINT.				2,168.54	

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Fund 203 LOCAL STREETS					
Dept 478.000 SNOW PLOWING					
203-478.000-740.000	HOSE FOR BRINE TANK	ADVANCE AUTO PARTS	HOSE FOR BRINE TANK	32.13	
203-478.000-740.000	PVC COUPLINGS FOR BRINE TANK	BLUETARP FINANCIAL, INC.	PVC COUPLINGS FOR BRINE TANK	37.38	
203-478.000-740.000	MISC PARTS FOR BRINE TANK	O'REILLY AUTO PARTS	MISC PARTS FOR BRINE TANK	24.83	
203-478.000-740.000	SNOWBLADE CUTTING EDGES, PLOW M	WINTER EQUIPMENT CO. INC	SNOWBLADE CUTTING EDGES, PLOW MARKERS	1,750.95	
		Total For Dept 478.000 SNOW PLOWING		1,845.29	
Dept 491.000 STORM SEWER					
203-491.000-740.000	HYDRANT REPAIR PARTS, CURB STOP	EJ USA, INC.	HYDRANT REPAIR PARTS, CURB STOP KEYS	86.25	
203-491.000-740.000	PIPE WRENCH&WATERSTOP CEMENT	ETNA SUPPLY	PIPE WRENCH&WATERSTOP CEMENT	139.29	
203-491.000-740.000	CONCRETE - STORM DRAIN REPAIR	HORNET CONCRETE CO. INC.	CONCRETE - STORM DRAIN REPAIR	479.50	
		Total For Dept 491.000 STORM SEWER		705.04	
		Total For Fund 203 LOCAL STREETS		4,718.87	
Fund 592 WATER & SEWER					
Dept 452.000					
592-452.000-801.000	WATER SYS UPGRADE DWRF	HUBBELL, ROTH, & CLARK,	WATER SYS UPGRADE DWRF	114.80	
		Total For Dept 452.000		114.80	
Dept 540.000 WATER / REPAIR					
592-540.000-740.000	HYDRANT REPAIR PARTS, CURB STOP	EJ USA, INC.	HYDRANT REPAIR PARTS, CURB STOP KEYS	1,039.30	
592-540.000-740.000	PIPE WRENCH&WATERSTOP CEMENT	ETNA SUPPLY	PIPE WRENCH&WATERSTOP CEMENT	125.93	
592-540.000-740.000	FIRE HYDRANT PAINT	GRAINGER	FIRE HYDRANT PAINT	74.64	
592-540.000-930.000	WATER REPAIR PARTS	MICHIGAN PIPE & VALVE	WATER REPAIR PARTS	549.28	
		Total For Dept 540.000 WATER / REPAIR		1,789.15	
Dept 550.000 SEWER / REPAIR					
592-550.000-740.000	VACTOR REPAIR	JACK DOHENY SUPPLIES INC	VACTOR REPAIR	316.50	
592-550.000-740.000	MISC. VACTOR PARTS	JACK DOHENY SUPPLIES INC	MISC. VACTOR PARTS	62.47	
592-550.000-930.000	CABLD SANITARY LINE-525WHIPPLE	PLUMBERS SERVICE	CABLD SANITARY LINE-525WHIPPLE	180.00	
592-550.000-956.000	VACTOR TELESCOPING SUCTIONTUBE	JACK DOHENY SUPPLIES INC	VACTOR TELESCOPING SUCTIONTUBE	4,270.44	
		Total For Dept 550.000 SEWER / REPAIR		4,829.41	
Dept 555.000					
592-555.000-818.100	SEPT 1, 2015 STATEMENT	DUNCAN DISPOSAL SYSTEMS,	SEPT 1, 2015 STATEMENT	41,751.96	
		Total For Dept 555.000		41,751.96	
Dept 556.000 WATER					
592-556.000-740.000	LAB SUPPLIES	ARBOR SPRINGS WATER CO.,	LAB SUPPLIES	39.00	
592-556.000-740.000	SUPPLIES	BUSCH'S	SUPPLIES	12.28	
592-556.000-740.000	PHOSPHATE	ELHORN ENGINEERING COMPA	PHOSPHATE	2,198.00	
592-556.000-740.000	1ST AID, GLOVES & PAPER SUPPLY	QUALITY FIRST AID & SAFE	1ST AID, GLOVES & PAPER SUPPLY	87.38	
592-556.000-740.000	LAB SUPPLIES & CURB BOX AUGER	USA BLUE BOOK	LAB SUPPLIES & CURB BOX AUGER	266.73	
592-556.000-802.000	DUMPSTER&RECYCLING-SEPT 2015	DUNCAN DISPOSAL SYSTEMS,	DUMPSTER&RECYCLING-SEPT 2015	49.05	
592-556.000-863.000	LOAD EQUALIZER LED LIGHTS	ADVANCE AUTO PARTS	LOAD EQUALIZER LED LIGHTS	34.00	
592-556.000-863.000	TIE ROD END - W-3	ADVANCE AUTO PARTS	TIE ROD END - W-3	122.39	
592-556.000-863.000	LED FLASHERS&WASHER SPRAY NOZ.	O'REILLY AUTO PARTS	LED FLASHERS&WASHER SPRAY NOZ.	22.39	
		Total For Dept 556.000 WATER		2,831.22	
Dept 557.000 WASTEWATER					
592-557.000-740.000	CYLINDER RENTAL	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	27.75	
592-557.000-740.000	HUB FOR GATOR	BADER & SONS CO.	HUB FOR GATOR	104.29	
592-557.000-740.000	BRAKES FOR GATOR	BADER & SONS CO.	BRAKES FOR GATOR	258.64	

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Fund 592 WATER & SEWER					
Dept 557.000 WASTEWATER					
592-557.000-740.000	MOWER BELTS	BADER & SONS CO.	MOWER BELTS	115.16	
592-557.000-740.000	MOWER BLADES	BADER & SONS CO.	MOWER BLADES	66.39	
592-557.000-740.000	SUPPLIES	BUSCH'S	SUPPLIES	12.28	
592-557.000-740.000	PARTS FOR POLYMASTER UNIT	HACH COMPANY	PARTS FOR POLYMASTER UNIT	647.94	
592-557.000-740.000	LAB SUPPLIES	JOHN'S SANITATION	LAB SUPPLIES	569.18	
592-557.000-740.000	WET WELL TANK PUMPED OUT	KROPP MECHANICAL SERVICE	WET WELL TANK PUMPED OUT	190.00	
592-557.000-740.000	AC CONTROL TRANSFORMER	PARAGON LABORATORIES, IN	AC CONTROL TRANSFORMER	106.16	
592-557.000-740.000	WW ANALYSIS	QUALITY FIRST AID & SAFE	WW ANALYSIS	330.00	
592-557.000-740.000	1ST AID, GLOVES & PAPER SUPPLY	SPINA ELECTRIC CO.	1ST AID, GLOVES & PAPER SUPPLY	87.38	
592-557.000-740.000	VFD FOR BLOWER REPAIRED	STODDARD SILENCERS, INC.	VFD FOR BLOWER REPAIRED	600.00	
592-557.000-740.000	BLOWER AIR FILTERS	STONE DEPOT	BLOWER AIR FILTERS	511.00	
592-557.000-740.000	STONE FOR DRYING BEDS	USA BLUE BOOK	STONE FOR DRYING BEDS	135.00	
592-557.000-740.000	LAB SUPPLIES & CURB BOX AUGER	DUNCAN DISPOSAL SYSTEMS,	LAB SUPPLIES & CURB BOX AUGER	151.26	
592-557.000-802.000	DUMPSTER&RECYCLING-SEPT 2015	JETT PUMP & VALVE, L.L.C	DUMPSTER&RECYCLING-SEPT 2015	49.04	
592-557.000-931.000	COLONIAL ACRES LIFT PUMP #2 & V	JETT PUMP & VALVE, L.L.C	COLONIAL ACRES LIFT PUMP #2 & VED #2	4,913.00	
592-557.000-931.000	COLONIAL ACRES LIFT STATION PUM	JETT PUMP & VALVE, L.L.C	COLONIAL ACRES LIFT STATION PUMP #1 &	4,913.00	
592-557.000-931.000	COL ACRES LIFT STA SPARE PUMP	JETT PUMP & VALVE, L.L.C	COL ACRES LIFT STA SPARE PUMP	4,620.00	
592-557.000-977.000	GATOR BOX, TAILGATE&GUARD REPL	BADER & SONS CO.	GATOR BOX, TAILGATE&GUARD REPL	1,657.04	

Total For Dept 557.000 WASTEWATER

20,064.51

Total For Fund 592 WATER & SEWER

71,381.05

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
POST DATES 09/14/2015 - 09/14/2015
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	38,301.28	
			Fund 202 MAJOR STREETS	6,295.60	
			Fund 203 LOCAL STREETS	4,718.87	
			Fund 592 WATER & SEWER	71,381.05	
			Total For All Funds:	120,696.80	

THE ABOVE CHECKS HAVE BEEN APPROVED FOR PAYMENT

Lisa Deaton, City Clerk/Treasurer

Tedd M. Wallace, Mayor

AGENDA NOTE

New Business: Item #

MEETING DATE: September 14, 2015

PERSON PLACING ITEM ON AGENDA: City Manager

AGENDA TOPIC: Demolition Bids – 390 Lafayette.

EXPLANATION OF TOPIC: After developing language for possible rehab/renovation and updating and tweaking the language of the demolition RFP the City posted and notified the public that it was seeking bids for the property at 390 Lafayette. We did not receive any proposals by the bid deadline for rehab/renovation of the existing structure but did receive three bids for the demolition. Blue Star out of Warren bid \$73,900 with a possible deduction of \$16,000 for a substitution of clean fill dirt to fill in the area of the removed foundation. Milford Salvage & Iron Metal Co bid \$38,575 and the low bidder was R.J. Hoffman Management at \$34,780.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Demolition bids, and bid tabulation sheet.

POSSIBLE COURSES OF ACTION: Having not received any bids for rehab/renovation the City can decide to move forward with the demolition of the existing structure or choose to reject the demolition bids again and hold on to the property as is until further decision on action can be decided by the Council.

RECOMMENDATION: Accept the low bid from R.J. Hoffman Management in the amount of \$34,780.

SUGGESTED MOTION: Motion by _____, supported by _____ to accept the bid from R.J. Hoffman Management in the amount of \$34,780 for the demolition of the existing structure at 390 Lafayette and authorize the Mayor to sign the contract and the City Manager to issue the Notice to Proceed to the Contractor.

DEMOLITION BID OPENING 390 S LAFAYETTE
SEPTEMBER 9, 2015 4:00

[illegible]

CITY OF SOUTHLTON

PROPOSAL AND CONTRACT

ISSUE DATE: August 31, 2015
OPENING DATE: September 9, 2015

CITY DEPT: Administration
PHONE NO: 248-437-1735

SUBJECT: Demolition Services/site Clean-Up
• 390 Lafayette

PROPOSAL: We propose to furnish all labor, materials, equipment, tools and services required to complete the work in accordance with the specifications and conditions contained herein in consideration of the sum or sums stated below and agree that this document will constitute the contract if accepted by the City. We will start work as soon as possible and be completed within forty-five (45) calendar days after notice to proceed.

We understand that the Instructions, Terms and Conditions, Specifications, Contract, Certificate of Authorization, Non-Collusion, Affidavit and Insurance Certificate are fully incorporated herein as a material and necessary part of the contract.

This offer shall be open to acceptance and is irrevocable for sixty (60) days from the Bid closing date.

Legal Description:

T1N, R7E, SEC 30 CALKINS ADD S 80 FT OF E 140 FT OF LOT 3 BLK 6 EXC SE COR THEREOF MEAS 18 FT ALG S LOT LINE AND 18 FT ALG E LOT LINE TAKEN FOR RD

LUMP SUM - \$ \$34,780.- Dollars

Thirty-four thousand seven hundred and eighty dollars.

Bohanna

4. Legal Status of Bidder

The bidder shall fill out the appropriate form below, indicating legal status of bidder, and strike out the other two forms.

~~An INDIVIDUAL~~ whose signature is affixed to this contract, doing business under the firm name of _____

~~A PARTNERSHIP~~ doing business under the firm name of _____; all of the members of which with addresses are:

<u>NAME</u>	<u>ADDRESS</u>
_____	_____
_____	_____
_____	_____
_____	_____

A CORPORATION duly organized and doing business under the laws of the State of Michigan.

5. Instructions for Executing Contract

If the contractor is an Individual, the trade name (if the contractor operates under a trade name) shall be indicated in the contract and the contract signed by such individual. If signed by one other than the contractor, there shall be attached to the contract a duly authenticated + Power-of-Attorney evidencing the signer's authority to execute such a contract for and in behalf of the partnership.

If the contractor is operating as a Partnership, each partner shall sign the contract. If the contract is not signed by each partner, there shall be attached to the contract a duly authenticated Power-of-Attorney evidencing the signer's (signers') authority to sign such contract for and in behalf of the partnership.

If the contractor is a Corporation, the Certificate of Authorization for Contract Execution (attached), shall be completed in full.

6. Withdrawal of Bids

Bids may be withdrawn in person by a bidder or his authorized representative provided his identity is made known and he signs a receipt for the bid, but only if the



NON-COLLUSION AFFIDAVIT

The bidder, by its officers and authorized agents or representatives present at the time of filing this bid, being duly sworn on their oaths say, that neither they nor any of them have in any way, directly or indirectly entered into any arrangement or agreement with any other bidder or with any public officer of such City of South Lyon, Michigan, whereby such affidavit or affiants or either of them has paid or is to pay to such other bidder or public officer any sum of money, or has given or is to give to such other bidder or public officer anything of value whatever, or such affidavit or affiants or either of them has not directly or indirectly, entered into any arrangement or agreement with any other bidder or bidders, which tends to or does lessen or destroy free competition in the letting of the contract sought for by the attached bids, that no inducement of any form or character other than that which appears on the face of the bid will be suggested, offered, paid or delivered to any person whomsoever to influence and acceptance of the bid or awarding of the contract, nor has this bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the contract sought by this bid.

COMPANY R.J. Hoffman Mgt., Inc
BUSINESS ENTITY Corporation
(Corporation/Partnership/Single Owner, etc)
BY R.J. Hoffman TITLE President
DATE OF PROPOSAL 9-9-15

CONTRACT

CERTIFICATE OF AUTHORIZATION FOR CONTRACT EXECUTION

This certificate shall be executed by some other officer of the corporation than the one who signed the foregoing Contract. Before executing, please note the last paragraph of this certificate.

I, Bob Hoffman certify that I am the
President of the Corporation named as
Official Corporate Title

Contractor herein; that Bob Hoffman who signed the
foregoing Contract on behalf of said Corporation was then
President of said Official Corporate Title Corporation; that said
Contract was duly signed for and in behalf of said Corporation by authority of its governing
body, and is within the scope of its corporate powers.

SIGNED

FIRM

R.J. Hoffman Mgt., Inc

DATE

9-9-15

Place Corporate Seal here
Or Notarize Below

Subscribed and sworn to before me
this 9 day of September, 20 15.

Signature of Notary Public

Name of Notary

County

Commission Expires

R CHESHIRE

NOTARY PUBLIC
COUNTY OF Oakland
My Comm. Expires 05/11/2021
Acting in the County of

STATE OF MICHIGAN

Pcheshire

Oakland

5/11/2021

In lieu of the foregoing Certificate there may be attached to the Contract a copy of that portion of the records of the Corporation as will show the official corporate character and authority of the officers signing. Such copy shall be duly certified by the Secretary or Assistant Secretary under the Corporate Seal to be true copies.

A liquidated damage of \$500.00 per day for each calendar day of delay past forty-five (45) days after the issuance of the Notice to Proceed will be assessed.

Bob Hoffman 1255 S. Hospital Rd Waterford
First Name Last Name Complete Address 48327
248-343-4534 9-9-15 [Signature]
Phone Date Bidder's Signature
President [Signature]
Title of person signing Bid Witnesses' Signature

Subscribed and sworn to before me
this 9 day of September, 2015.

[Signature]
Notary
County of Oakland

My Commission Expires: 5/11/2021



ACCEPTANCE: This proposal is accepted by the City of South Lyon

City Manager

Date

Witnesses' Signature

09/09/2015

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 Northern Capital Insurance Agency Services, LLC 7640 Dixie Hwy #175 Clarkston, MI 48346 Leigh Peterson		CONTACT NAME: Leigh Peterson PHONE (A/C, No, Ext): 248-922-5670 E-MAIL ADDRESS: FAX (A/C, No): 248-922-9501	
INSURED RJ Hoffman Management Inc 1255 S Hospital Rd Waterford, MI 48327-4041		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Selective Insurance	
		INSURER B: The Hartford	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 1** **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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			S1873313	09/07/2015	09/07/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 Emp Ben. \$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			S1873313	09/07/2015	09/07/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ - 0 -			S1873313	09/07/2015	09/07/2016	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	41WECLV9686	09/07/2015	09/07/2016	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Nursery and landscaping.

PROOF OF INSURANCE

CERTIFICATE HOLDER

RJHOFF1

RJ Hoffman Management Inc
 1255 S Hospital Rd
 Waterford, MI 48327-4041

CANCELLATION

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

Leigh Peterson

CITY OF SOUTHL YON

PROPOSAL AND CONTRACT

ISSUE DATE: August 31, 2015
OPENING DATE: September 9, 2015

CITY DEPT: Administration
PHONE NO: 248-437-1735

SUBJECT: Demolition Services/site Clean-Up
• 390 Lafayette

PROPOSAL: We propose to furnish all labor, materials, equipment, tools and services required to complete the work in accordance with the specifications and conditions contained herein in consideration of the sum or sums stated below and agree that this document will constitute the contract if accepted by the City. We will start work as soon as possible and be completed within forty-five (45) calendar days after notice to proceed.

We understand that the Instructions, Terms and Conditions, Specifications, Contract, Certificate of Authorization, Non-Collusion, Affidavit and Insurance Certificate are fully incorporated herein as a material and necessary part of the contract.

This offer shall be open to acceptance and is irrevocable for sixty (60) days from the Bid closing date.

Legal Description:

T1N, R7E, SEC 30 CALKINS ADD S 80 FT OF E 140 FT OF LOT 3 BLK 6 EXC SE COR THEREOF MEAS 18 FT ALG S LOT LINE AND 18 FT ALG E LOT LINE TAKEN FOR RD

LUMP SUM - \$ 73,900⁰⁰ Dollars *

* Deduct if clean fill dirt is acceptable for
back fill of basement void Deduct: 16,000⁰⁰

* * Excludes! Asbestos Survey / Abatement (if any)
universal wastes

Blue Star Inc.

INSTRUCTIONS, TERMS & CONDITIONS

1. Bid Submission

- A. Bids must be submitted in complete original form by mail or messenger to the following address:

City Manager
City of South Lyon
335 S Warren
South Lyon, MI 48178

- B. Bids will be accepted at the above address until the time and date specified below, and immediately after will be publicly opened and read aloud.

Closing Time: 4:00 p.m.

Closing Date: September 9, 2015

- C. All bids shall be tightly sealed in an opaque envelope and plainly marked:

SEALED BID: DEMOLITION/SITE CLEAN-UP - 390 S. Lafayette, South Lyon
DUE: AT 4:00 P.M.

Bids opened by mistake due to improper identification will be rejected and returned.

2. Preparation of Bids

The Bid shall be legibly prepared with ink or typed.

If a unit price or extension already entered by the bidder on the Bid/Contract Form is to be altered, it shall be crossed out with ink, the new unit price or extension entered above or below and initialed by the bidder, also with ink.

The bid shall be legally signed and the complete address of the bidder given thereon.

3. Fair Employment Practices

Any Contractor, subcontractor, vendor or supplier engaged in work under this contract must conform to Public Act 453, 1976, as amended, and Federal laws and executive orders.

4. Legal Status of Bidder

The bidder shall fill out the appropriate form below, indicating legal status of bidder, and strike out the other two forms.

An INDIVIDUAL whose signature is affixed to this contract, doing business under the firm name of _____

A PARTNERSHIP doing business under the firm name of _____; all of the members of which with addresses are:

NAME

ADDRESS

_____	_____
_____	_____
_____	_____
_____	_____

X A CORPORATION duly organized and doing business under the laws of the State of MICHIGAN.

5. Instructions for Executing Contract

If the contractor is an Individual, the trade name (if the contractor operates under a trade name) shall be indicated in the contract and the contract signed by such individual. If signed by one other than the contractor, there shall be attached to the contract a duly authenticated + Power-of-Attorney evidencing the signer's authority to execute such a contract for and in behalf of the partnership.

If the contractor is operating as a Partnership, each partner shall sign the contract. If the contract is not signed by each partner, there shall be attached to the contract a duly authenticated Power-of-Attorney evidencing the signer's (signers') authority to sign such contract for and in behalf of the partnership.

If the contractor is a Corporation, the Certificate of Authorization for Contract Execution (attached), shall be completed in full.

6. Withdrawal of Bids

Bids may be withdrawn in person by a bidder or his authorized representative provided his identity is made known and he signs a receipt for the bid, but only if the

withdrawal is made prior to the exact time set for receipt of bids. No bid may be withdrawn for at least sixty (60) days after bid opening.

7. Award of Contract

The contract will be awarded to that responsible bidder whose bid, conforming to this solicitation, will be most advantageous to the City, price and other factors considered.

The City reserves the right to accept or reject any or all bids and to waive informalities and minor irregularities in bids received.

The City reserves the right to postpone the bid opening for its own convenience.

The City reserves the right not to award a contract or to initiate negotiations with any bidder.

8. Inspection of Location

Bidders must tour the site and familiarize themselves with the work contemplated in the Contract. Submission of a bid shall be deemed conclusive evidence that such a tour has been made by each bidder and shall constitute a waiver by each of all claims of error in bid, withdrawal of bid, or payment of extras, or combination thereof, under the executed Contract, or any revision thereof.

9. Insurance

The contractor shall maintain insurances in force at all times during the term of this agreement at the minimum amounts and types indicated.

- a) Workers' Compensation: \$100,000 or statutory limit as required under the Michigan Worker's Disability
- b) Comprehensive: Combined \$500,000 each occurrence
- c) General Liability: Single limit \$500,000 general aggregate *(including XCU)
- d) Automobile: Bodily injury \$500,000 each person
- e) Liability: \$500,000 each occurrence; Property damage \$500,000

* No blasting is permitted, without specific written permission.

The City of South Lyon shall be listed as an additional insured on all liability coverage, and shall be provided with a Certificate of Insurance which reflects this additional insured status. The City may require a certified copy of any or all policies, and reserves the right to approve all insurance coverage and carriers. A 30-day

notice of cancellation or material change shall be provided to the City and so noted on the Certificate of Insurance. All certificates and notices shall be sent to the City Clerk, City of South Lyon, 335 S Warren, South Lyon, MI 48178.

10. Indemnification

The contractor shall indemnify, defend, and save harmless the City or any of its agents, employees, boards, commissions, divisions, departments, or authorities from and against any and all claims, demands, suits, actions, or proceedings of any nature, in any way resulting from acts or omissions of the contractor and its agents or subcontractors, in performing obligations under this contract. Each party to this contract agrees that any bond or insurance protection required by this contract or otherwise provided shall in no way limit the terms of this indemnification provision. In case of any action or proceeding brought against the City by reason of any such claim, suit, action or demand, upon prompt notice from the City contractor covenants to defend such action or proceeding by counsel that is reasonably satisfactory to the City.

11. Prices Stated in Words

Contract prices shall be stated in words as well as figures in the Proposal and Contract. In case of discrepancy, the words shall govern.

12. Accident Prevention

The Contractor shall exercise proper precaution at all times for the protection of persons and property and shall be responsible for all the damages to persons or property either on or off the site, which occur as a result of his fault or negligence in connection with the prosecution of the work. The safety provisions of applicable laws and MIOSHA standards shall be observed and the Contractor shall take or cause to be taken such additional safety and health measures as the City may determine to be reasonably necessary.

The Contractor shall maintain an accurate record of all cases of death, occupational disease, and injury requiring medical attention or causing loss of time from work, arising out of and in the course of employment on work under the Contract. The Contractor shall promptly furnish the City with reports concerning these matters.

13. Care of Work

The Contractor shall be responsible for all damages to persons or property that occur as a result of his fault or negligence in connection with the prosecution of the work and shall be responsible for the proper care and protection of all work performed until the completion and final acceptance, whether or not the same has been covered in whole or in part by payments made by the City.

In an emergency affecting the safety of life or property, on or adjoining the site, the Contractor shall act, either at his own discretion or as instructed by the City, to prevent such threatened loss or injury. Any compensation claimed by the Contractor on account of such emergency work will be determined by the City.

14. Assignment or Novation

The Contractor shall not assign or transfer, whether by an assignment or novation, any of its rights, duties, benefits, obligations, liabilities or responsibilities under this Contract without the written consent of the City. No assignment or novation of this Contract shall be valid unless the assignment or novation expressly provides that the assignment of any of the Contractor's rights or benefits under the Contract is subject to a prior lien for labor performed, services rendered and materials, tools and equipment supplied for the performance of the work under this Contract in favor of all persons, firms or corporations rendering such labor or services or supplying such materials, tools or equipment.

15. Liquidated Damages for Delays

If the work is not completed by the date stipulated in the contract documents (which is 45 days after notice to proceed), including any extensions of time for excusable delays, which shall be determined by the City, the contractor shall pay the City a rate of \$500.00 per day for each calendar day of delay beyond the date for completion of the work as liquidated damage, until the work is completed. A maximum of one (1) weather related day per week will be allowed for extensions.

Liquidated damages will commence forty-five (45) calendar days after issue date of Notice to Proceed not including weather extensions. No extra allowance will be made for holidays.

The city shall have the right to terminate the contract if the work is not completed ten (10) days after the date for completion (i.e. 55 days after Notice to Proceed).

SPECIAL CONDITIONS

ALL WORK COVERED UNDER THIS CONTRACT SHALL BE FULLY COMPLETED WITHIN 45 CALENDAR DAYS AFTER GIVEN NOTICE TO PROCEED. - WE WILL ENFORCE LIQUIDATED DAMAGES OF CONTRACT FOR FAILURE TO COMPLY WITH TIME.

CONTRACTOR **MUST** PROVIDE THE CITY WITH "LAND FILL" DUMP TICKETS FOR DEBRIS FROM THE STRUCTURE BEFORE PAYMENT WILL BE MADE.

The contractor shall give all notices required by, and comply with, all applicable laws, ordinances and codes of federal, state, and local government. All disconnections and demolition shall comply with all applicable ordinances and codes, including all written waivers.

GENERAL SPECIFICATIONS

| Contractor shall procure, at its own expense, all demolition and razing permits, pay all water and sewer capping fees and arrange for water, gas, electric and telephone service disconnections.

Contractor shall remove all foundations to a level of two (2) foot below grade level and the basement floor(s) shall be removed to provide seepage of rainwater, leaving nothing in the basement to deteriorate. The basement is to be back filled with bank run fill and leveled to the existing grade. The asphalt paved parking area is to be left intact.

The contractor shall take necessary actions to protect adjacent properties and structures from demolition activities including subsurface support.

Contractor shall raze and dispose of structures in conformance with all federal, state and local laws.

The site shall be leveled and graded to permit proper site maintenance. A smooth transition shall be made from surrounding finished grades to fill area and all roots, sticks, rocks and similar objects shall be removed from the top six (6") inches of fill or graded areas. Adequacy of grading will be determined by the City prior to final payment.

All utilities and all structures of any nature whether below or above ground, including but not limited to, parking lots and areas, streets, curbs, gutters and sidewalks, that may be affected by the work shall be protected and maintained by the contractor and shall not be disturbed or damaged by him during the progress of the work; provided that should the contractor disturb, disconnect, or damage any utility or any structure, all expenses of whatever nature arising from such disturbance or the replacement or repair thereof shall be borne by the contractor; provided further that the contractor shall indemnify and save harmless the City from and against any and all claims, suits, costs, liabilities, losses and

expenses resulting from or arising out of any damage to utilities or structures affected by the work.

The contractor agrees to be fully and directly responsible for all acts and omissions of his subcontractors and of any other person employed directly or indirectly by the contractor or subcontractors, and this contract obligation shall be in addition to the liability imposed by law upon the contractor.

The contractor shall, at his own expense, secure and pay to the appropriate department of the local government, the fees or charges for all permits for water, demolition, sidewalks, sheds, removal of abandoned water taps, sealing of connection drains, pavement cuts, and repaving of streets and sidewalks and all other building, electrical, plumbing, gas and sewer permits necessary under the local regulatory body or any of its agencies.

The contractor shall comply with the applicable laws and ordinances governing the disposal of materials, debris, rubbish and trash on or off the project area, and shall commit no trespass on any public or private property in any operation due to or connected with the demolition and site clearance.

The contractor shall be responsible for all salvageable materials of the structure for which he has received a notice to proceed, whether or not he has removed such materials from said structure.

The contractor shall defend, indemnify and save harmless the City, its elected and appointed officials, employees, consultants, agents and representatives from all suits, actions or claims of any character brought for or on account of any injuries to or death of or damages received by any person, persons or property resulting from the operations of the contractor or any of its subcontractors, in prosecuting the work under this contract.

Only such property may be salvaged by the contractor as the City is authorized by the laws of the State of Michigan and the ordinances of the City of South Lyon to declare as such and to have removed from the premises, and in the event of any doubt respecting the ownership or the right of salvage of any particular property, the contractor shall request from the City a written statement with respect thereto.

Subject to the above, all salvage becomes the property of the contractor, but storage of such materials and equipment on the project area will not be permitted.

Personal property of third persons or of occupants of buildings on the site shall not become the property of the contractor.

The person intending to cause a demolition or an excavation shall deliver written notice of such intent to the owner of each potentially affected adjoining lot, building or structure at least one week prior to the commencement of work. The notice shall request license to enter the potentially affected lot, building, or structure prior to commencement of work, and at reasonable intervals during the work to inspect and preserve the lot, building, or structure from damage.

If afforded the necessary license to enter the adjoining lot, building or structure, the person

causing the demolition or excavation to be made shall at all times and at his or her own expense preserve and protect the lot, building or structure from damage or injury. If the necessary license is not afforded, it shall be the duty of the owner of the adjoining lot, building or structure to make safe his or her own property, for the prosecution of which said owner shall be granted the necessary license to enter the premises of the demolition or excavation.

If the person causing a demolition or excavation to be made is not afforded license to enter an adjoining structure, that person shall immediately notify in writing both the code official and the owner of the adjoining property that the responsibility of providing support to the adjoining lot, building or structure has become the exclusive responsibility of the owner of the adjoining property.

All waste materials shall be removed in a manner which prevents injury or damage to persons, adjoining properties and public rights-of-way.

Where a structure has been demolished or removed and a building permit has not been approved, the vacant lot shall be filled, graded and maintained in conformity to the established elevation of the street grade at curb level nearest to the point of demolition or excavation. Provision shall be made to prevent the accumulation of water or damage to any foundations on the premises or the adjoining property.

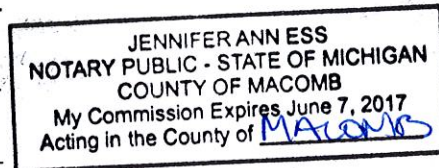
All service utility connections shall be discontinued and capped in accordance with the approved rules and the requirements of the authority having jurisdiction.

A liquidated damage of \$500.00 per day for each calendar day of delay past forty-five (45) days after the issuance of the Notice to Proceed will be assessed.

BLUE STAR, INC.
SCOTT A. KRALL
First Name Last Name Complete Address 21950 HOOVER, WARREN, MI 48089
5864279933 9-8-15 Scott A. Krall
Phone Date Bidder's Signature
VICE PRESIDENT
Title of person signing Bid [Signature]
Witnesses' Signature

Subscribed and sworn to before me
this 8th day of SEPTEMBER, 20 15.

[Signature]
Notary
County of MACOMB



My Commission Expires: 6/7/17

ACCEPTANCE: This proposal is accepted by the City of South Lyon

City Manager

Date

Witnesses' Signature

C O N T R A C T

CERTIFICATE OF AUTHORIZATION FOR CONTRACT EXECUTION

This certificate shall be executed by some other officer of the corporation than the one who signed the foregoing Contract. Before executing, please note the last paragraph of this certificate.

I, MICHAEL E DESJARDINE certify that I am the
SECRETARY / PRESIDENT of the Corporation named as
Official Corporate Title

Contractor herein; that SCOTT A. KRALL who signed the
foregoing Contract on behalf of said Corporation was then
VICE PRESIDENT of said Official Corporate Title Corporation; that said
Contract was duly signed for and in behalf of said Corporation by authority of its governing
body, and is within the scope of its corporate powers.

SIGNED

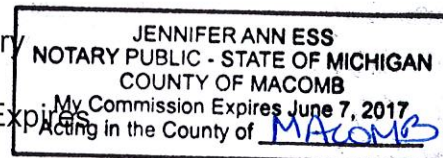
Michael E. Desjardine

FIRM BLUE STAR, INC.

DATE 9-8-15
Place Corporate Seal here
Or Notarize Below

Subscribed and sworn to before me
this 8th day of SEPTEMBER, 20 15.
[Signature]
Signature of Notary Public

Name of Notary
County
Commission Expires



In lieu of the foregoing Certificate there may be attached to the Contract a copy of that portion of the records of the Corporation as will show the official corporate character and authority of the officers signing. Such copy shall be duly certified by the Secretary or Assistant Secretary under the Corporate Seal to be true copies.

NON-COLLUSION AFFIDAVIT

The bidder, by its officers and authorized agents or representatives present at the time of filing this bid, being duly sworn on their oaths say, that neither they nor any of them have in any way, directly or indirectly entered into any arrangement or agreement with any other bidder or with any public officer of such City of South Lyon, Michigan, whereby such affidavit or affiants or either of them has paid or is to pay to such other bidder or public officer any sum of money, or has given or is to give to such other bidder or public officer anything of value whatever, or such affidavit or affiants or either of them has not directly or indirectly, entered into any arrangement or agreement with any other bidder or bidders, which tends to or does lessen or destroy free competition in the letting of the contract sought for by the attached bids, that no inducement of any form or character other than that which appears on the face of the bid will be suggested, offered, paid or delivered to any person whomsoever to influence and acceptance of the bid or awarding of the contract, nor has this bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the contract sought by this bid.

COMPANY BLUE STAR, INC.

BUSINESS ENTITY CORPORATION
(Corporation/Partnership/Single Owner, etc)

BY Scott E. Kroll TITLE VICE PRESIDENT

DATE OF PROPOSAL 9-8-15

BIDDER'S CHECK LIST

The following list is for convenience only. Bidders are entirely responsible for the submission of a properly executed Bid, and should carefully read the entire Invitation in order to be fully aware of all requirements. Failure to comply in all respects may result in a disqualification of the Bid.

1. Have you noted and complied with the section entitled "Fair Employment Practices Act"?
2. Have you properly completed the section entitled "Legal Status of Bidder"?
3. Have you carefully read and complied with the section entitled "Instructions For Executing Contract"?
4. Have you signed and dated the Contract?
5. If the Contract is signed by an officer or agent of a corporation, has the "Certificate of Authorization for Contract Execution" been properly executed and signed? (See 3 above)
6. Have you carefully read and executed the "Non-Collusion Affidavit"?
7. Have you verified your prices to be sure you have not made an error?
8. Have you written your prices in words as well as figures?
9. Have you arranged the entire Bid in order of page number and made sure that none are missing?
10. Have you properly identified your return Bid envelope so it will be opened at the appropriate time?
11. Be sure to securely seal your Bid envelope before mailing or delivering to the City.



FLMS

Document Assignment Activity by PIN

From Date: 4/19/2010
To Date: 4/19/2010

CVT/PIN : (80) 21-30-232-016

Address: 390 S Lafayette St



View: Front

Image Date: 04/19/2010

Image Status: Active

Comments:

Structure: Primary

Create Date: 04/19/2010

Restrict Public View: No

SKETCH/AREA TABLE ADDENDUM

SUBJECT	Property Address 380 S LAFAYETTE ST		File No 80-21-30-232-016	
	City SOUTHLYN		County DAYLAND	State MI
	Owner BODNAR, R F		Zip 48178-3800	
	Client			
	Appraiser Name			

50.7'
140.5'

STRRTL/C/LC/1 STY

7123.4 sf

H= 12'

BLDG 1 SEC 1

AREA CALCULATIONS	AREA CALCULATIONS SUMMARY					Scale: 1" = 27'	
	Code	Description	Factor	Net Size	Perimeter		Net Totals
	STR/C/LC/1	STRRTL/C/LC/1 STY	1.00	7123.3	382.4		7123.3
	Net BUILDING Area (rounded w/ factors)						7123

SKETCH HISTORY	
11/23/09 22	
COMMENTS	UNIT IN PLACE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/23/2015

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 Valenti Trobec Chandler Inc. 1175 West Long Lake Road Suite 200 Troy, MI 48098	CONTACT NAME: PHONE (A/C, No. Ext): E-MAIL ADDRESS:	FAX (A/C, No):														
INSURED Blue Star, Inc. 21950 Hoover Warren, MI 48089	INSURER(S) AFFORDING COVERAGE <table border="1"><thead><tr><th>INSURER</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: ALLIED WORLD NATL ASSUR CO</td><td>10690</td></tr><tr><td>INSURER B: STATE AUTO PROP & CAS INS CO</td><td>25127</td></tr><tr><td>INSURER C: STARR IND & LIAB CO</td><td>38318</td></tr><tr><td>INSURER D: SAFETY NATL CAS CORP</td><td>15105</td></tr><tr><td>INSURER E: WESTCHESTER SURPLUS LINES INS CO</td><td>10172</td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>		INSURER	NAIC #	INSURER A: ALLIED WORLD NATL ASSUR CO	10690	INSURER B: STATE AUTO PROP & CAS INS CO	25127	INSURER C: STARR IND & LIAB CO	38318	INSURER D: SAFETY NATL CAS CORP	15105	INSURER E: WESTCHESTER SURPLUS LINES INS CO	10172	INSURER F:	
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INSURER F:																

COVERAGES**CERTIFICATE NUMBER:** 43637779**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 <input checked="" type="checkbox"/> XCU GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		0309-2194	09/29/14	09/29/15	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 100,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 10,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 10,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
EACH OCCURRENCE	\$ 1,000,000																			
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GENERAL AGGREGATE	\$ 2,000,000																			
PRODUCTS - COMP/OP AGG	\$ 2,000,000																			
	\$																			
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		BAP2131731	09/29/14	09/29/15	<table border="1"><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
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PROPERTY DAMAGE (Per accident)	\$																			
	\$																			
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$		1000021249	09/29/14	09/29/15	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 10,000,000</td></tr><tr><td>AGGREGATE</td><td>\$ 10,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 10,000,000	AGGREGATE	\$ 10,000,000		\$								
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	\$																			
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	BLUES-C	05/01/15	05/01/16	<table border="1"><tr><td><input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER</td><td></td></tr><tr><td>E.I. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.I. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.I. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER		E.I. EACH ACCIDENT	\$ 1,000,000	E.I. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.I. DISEASE - POLICY LIMIT	\$ 1,000,000						
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E.I. DISEASE - POLICY LIMIT	\$ 1,000,000																			
E	Pollution Liability		G27510565	09/29/14	09/29/15	Aggregate 10,000,000														
E	Pollution Liability		G27510565	09/29/14	09/29/15	Each Condition 5,000,000														
E	Professional Liability		G27510577	09/29/14	09/29/15	Ea. Cond/Aggregate 1MM/2MM														

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

Where required by written contract, the following is add'l insured for General Liability (GL), arising out of ongoing/completed ops and Pollution liability on a primary/non-contributory basis and add'l ins with respects to Automobile liability. GL, Pollution, Automobile & Workers Compensation policies include waiver of subrogation on behalf of the following where allowed by law. Umbrella/Excess liability coverage follows form over GL, Auto & Employers Liability.

CERTIFICATE HOLDER**CANCELLATION**

Blue Star Sample

21950 Hoover

Warren, MI 48089

USA

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

ACORD 25 (2010/05)

jess

43637779

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CITY OF SOUTH LYON
INVITATION FOR BIDS

335 S Warren
SOUTH LYON, MI 48178

Issue Date: August 31, 2015

Bid Opening: September 9, 2015 at 4:00 p.m.

Project: Demolition/Site Clean-Up: 1 Commercial Structure
• 390 Lafayette

This Invitation for Bid, with all pages, documents, and attachments contained herein, or subsequently added or made a part hereof, submitted as a fully and properly executed Bid, shall constitute the contract between the City of South Lyon and the successful bidder when approved, accepted, and signed on behalf of the City by an authorized official or agent of the City.

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Non-Collusion Affidavit_____	13
Bidder's Check list_____	14
Pictures and Site Map_____	15

One copy of this Invitation is supplied to each bidder. Submit one copy of your bid and make a second for your records. Should any of the required documents or pages be missing from your bid packet, immediately notify the City and request that they be supplied.

INSTRUCTIONS, TERMS & CONDITIONS

1. Bid Submission

- A. Bids must be submitted in complete original form by mail or messenger to the following address:

City Manager
City of South Lyon
335 S Warren
South Lyon, MI 48178

- B. Bids will be accepted at the above address until the time and date specified below, and immediately after will be publicly opened and read aloud.

Closing Time: 4:00 p.m.

Closing Date: September 9, 2015

- C. All bids shall be tightly sealed in an opaque envelope and plainly marked:

SEALED BID: DEMOLITION/SITE CLEAN-UP - 390 S. Lafayette, South Lyon
DUE AT 4:00 P.M.

Bids opened by mistake due to improper identification will be rejected and returned.

2. Preparation of Bids

The Bid shall be legibly prepared with ink or typed.

If a unit price or extension already entered by the bidder on the Bid/Contract Form is to be altered, it shall be crossed out with ink, the new unit price or extension entered above or below and initialed by the bidder, also with ink.

The bid shall be legally signed and the complete address of the bidder given thereon.

3. Fair Employment Practices

Any Contractor, subcontractor, vendor or supplier engaged in work under this contract must conform to Public Act 453, 1976, as amended, and Federal laws and executive orders.

4. Legal Status of Bidder

The bidder shall fill out the appropriate form below, indicating legal status of bidder, and strike out the other two forms.

An INDIVIDUAL whose signature is affixed to this contract, doing business under the firm name of MILFORD SALVAGE IRON & METAL CO., INC.

A PARTNERSHIP doing business under the firm name of _____; all of the members of which with addresses are:

<u>NAME</u>	<u>ADDRESS</u>
_____	_____
_____	_____
_____	_____
_____	_____

A CORPORATION duly organized and doing business under the laws of the State of MICHIGAN.

5. Instructions for Executing Contract

If the contractor is an Individual, the trade name (if the contractor operates under a trade name) shall be indicated in the contract and the contract signed by such individual. If signed by one other than the contractor, there shall be attached to the contract a duly authenticated + Power-of-Attorney evidencing the signer's authority to execute such a contract for and in behalf of the partnership.

If the contractor is operating as a Partnership, each partner shall sign the contract. If the contract is not signed by each partner, there shall be attached to the contract a duly authenticated Power-of-Attorney evidencing the signer's (signers') authority to sign such contract for and in behalf of the partnership.

If the contractor is a Corporation, the Certificate of Authorization for Contract Execution (attached), shall be completed in full.

6. Withdrawal of Bids

Bids may be withdrawn in person by a bidder or his authorized representative provided his identity is made known and he signs a receipt for the bid, but only if the

withdrawal is made prior to the exact time set for receipt of bids. No bid may be withdrawn for at least sixty (60) days after bid opening.

7. Award of Contract

The contract will be awarded to that responsible bidder whose bid, conforming to this solicitation, will be most advantageous to the City, price and other factors considered.

The City reserves the right to accept or reject any or all bids and to waive informalities and minor irregularities in bids received.

The City reserves the right to postpone the bid opening for its own convenience.

The City reserves the right not to award a contract or to initiate negotiations with any bidder.

8. Inspection of Location

Bidders must tour the site and familiarize themselves with the work contemplated in the Contract. Submission of a bid shall be deemed conclusive evidence that such a tour has been made by each bidder and shall constitute a waiver by each of all claims of error in bid, withdrawal of bid, or payment of extras, or combination thereof, under the executed Contract, or any revision thereof.

9. Insurance

The contractor shall maintain insurances in force at all times during the term of this agreement at the minimum amounts and types indicated.

- a) Workers' Compensation: \$100,000 or statutory limit as required under the Michigan Worker's Disability
- b) Comprehensive: Combined \$500,000 each occurrence
- c) General Liability: Single limit \$500,000 general aggregate *(including XCU)
- d) Automobile: Bodily injury \$500,000 each person
- e) Liability: \$500,000 each occurrence; Property damage \$500,000

* No blasting is permitted, without specific written permission.

The City of South Lyon shall be listed as an additional insured on all liability coverage, and shall be provided with a Certificate of Insurance which reflects this additional insured status. The City may require a certified copy of any or all policies, and reserves the right to approve all insurance coverage and carriers. A 30-day

notice of cancellation or material change shall be provided to the City and so noted on the Certificate of Insurance. All certificates and notices shall be sent to the City Clerk, City of South Lyon, 335 S Warren, South Lyon, MI 48178.

10. Indemnification

The contractor shall indemnify, defend, and save harmless the City or any of its agents, employees, boards, commissions, divisions, departments, or authorities from and against any and all claims, demands, suits, actions, or proceedings of any nature, in any way resulting from acts or omissions of the contractor and its agents or subcontractors, in performing obligations under this contract. Each party to this contract agrees that any bond or insurance protection required by this contract or otherwise provided shall in no way limit the terms of this indemnification provision. In case of any action or proceeding brought against the City by reason of any such claim, suit, action or demand, upon prompt notice from the City contractor covenants to defend such action or proceeding by counsel that is reasonably satisfactory to the City.

11. Prices Stated in Words

Contract prices shall be stated in words as well as figures in the Proposal and Contract. In case of discrepancy, the words shall govern.

12. Accident Prevention

The Contractor shall exercise proper precaution at all times for the protection of persons and property and shall be responsible for all the damages to persons or property either on or off the site, which occur as a result of his fault or negligence in connection with the prosecution of the work. The safety provisions of applicable laws and MIOSHA standards shall be observed and the Contractor shall take or cause to be taken such additional safety and health measures as the City may determine to be reasonably necessary.

The Contractor shall maintain an accurate record of all cases of death, occupational disease, and injury requiring medical attention or causing loss of time from work, arising out of and in the course of employment on work under the Contract. The Contractor shall promptly furnish the City with reports concerning these matters.

13. Care of Work

The Contractor shall be responsible for all damages to persons or property that occur as a result of his fault or negligence in connection with the prosecution of the work and shall be responsible for the proper care and protection of all work performed until the completion and final acceptance, whether or not the same has been covered in whole or in part by payments made by the City.

In an emergency affecting the safety of life or property, on or adjoining the site, the Contractor shall act, either at his own discretion or as instructed by the City, to prevent such threatened loss or injury. Any compensation claimed by the Contractor on account of such emergency work will be determined by the City.

14. Assignment or Novation

The Contractor shall not assign or transfer, whether by an assignment or novation, any of its rights, duties, benefits, obligations, liabilities or responsibilities under this Contract without the written consent of the City. No assignment or novation of this Contract shall be valid unless the assignment or novation expressly provides that the assignment of any of the Contractor's rights or benefits under the Contract is subject to a prior lien for labor performed, services rendered and materials, tools and equipment supplied for the performance of the work under this Contract in favor of all persons, firms or corporations rendering such labor or services or supplying such materials, tools or equipment.

15. Liquidated Damages for Delays

If the work is not completed by the date stipulated in the contract documents (which is 45 days after notice to proceed), including any extensions of time for excusable delays, which shall be determined by the City, the contractor shall pay the City a rate of \$500.00 per day for each calendar day of delay beyond the date for completion of the work as liquidated damage, until the work is completed. A maximum of one (1) weather related day per week will be allowed for extensions.

Liquidated damages will commence forty-five (45) calendar days after issue date of Notice to Proceed not including weather extensions. No extra allowance will be made for holidays.

The city shall have the right to terminate the contract if the work is not completed ten (10) days after the date for completion (i.e. 55 days after Notice to Proceed).

SPECIAL CONDITIONS

ALL WORK COVERED UNDER THIS CONTRACT SHALL BE FULLY COMPLETED WITHIN 45 CALENDAR DAYS AFTER GIVEN NOTICE TO PROCEED. WE WILL ENFORCE LIQUIDATED DAMAGES OF CONTRACT FOR FAILURE TO COMPLY WITH TIME.

CONTRACTOR **MUST** PROVIDE THE CITY WITH "LAND FILL" DUMP TICKETS FOR DEBRIS FROM THE STRUCTURE BEFORE PAYMENT WILL BE MADE.

The contractor shall give all notices required by, and comply with, all applicable laws, ordinances and codes of federal, state, and local government. All disconnections and demolition shall comply with all applicable ordinances and codes, including all written waivers.

GENERAL SPECIFICATIONS

Contractor shall procure, at its own expense, all demolition and razing permits, pay all water and sewer capping fees and arrange for water, gas, electric and telephone service disconnections.

Contractor shall remove all foundations to a level of two (2) foot below grade level and the basement floor(s) shall be removed to provide seepage of rainwater, leaving nothing in the basement to deteriorate. The basement is to be back filled with bank run fill and leveled to the existing grade. The asphalt paved parking area is to be left intact.

The contractor shall take necessary actions to protect adjacent properties and structures from demolition activities including subsurface support.

Contractor shall raze and dispose of structures in conformance with all federal, state and local laws.

The site shall be leveled and graded to permit proper site maintenance. A smooth transition shall be made from surrounding finished grades to fill area and all roots, sticks, rocks and similar objects shall be removed from the top six (6") inches of fill or graded areas. Adequacy of grading will be determined by the City prior to final payment.

All utilities and all structures of any nature whether below or above ground, including but not limited to, parking lots and areas, streets, curbs, gutters and sidewalks, that may be affected by the work shall be protected and maintained by the contractor and shall not be disturbed or damaged by him during the progress of the work; provided that should the contractor disturb, disconnect, or damage any utility or any structure, all expenses of whatever nature arising from such disturbance or the replacement or repair thereof shall be borne by the contractor; provided further that the contractor shall indemnify and save harmless the City from and against any and all claims, suits, costs, liabilities, losses and

expenses resulting from or arising out of any damage to utilities or structures affected by the work.

The contractor agrees to be fully and directly responsible for all acts and omissions of his subcontractors and of any other person employed directly or indirectly by the contractor or subcontractors, and this contract obligation shall be in addition to the liability imposed by law upon the contractor.

The contractor shall, at his own expense, secure and pay to the appropriate department of the local government, the fees or charges for all permits for water, demolition, sidewalks, sheds, removal of abandoned water taps, sealing of connection drains, pavement cuts, and repaving of streets and sidewalks and all other building, electrical, plumbing, gas and sewer permits necessary under the local regulatory body or any of its agencies.

The contractor shall comply with the applicable laws and ordinances governing the disposal of materials, debris, rubbish and trash on or off the project area, and shall commit no trespass on any public or private property in any operation due to or connected with the demolition and site clearance.

The contractor shall be responsible for all salvageable materials of the structure for which he has received a notice to proceed, whether or not he has removed such materials from said structure.

The contractor shall defend, indemnify and save harmless the City, its elected and appointed officials, employees, consultants, agents and representatives from all suits, actions or claims of any character brought for or on account of any injuries to or death of or damages received by any person, persons or property resulting from the operations of the contractor or any of its subcontractors, in prosecuting the work under this contract.

Only such property may be salvaged by the contractor as the City is authorized by the laws of the State of Michigan and the ordinances of the City of South Lyon to declare as such and to have removed from the premises, and in the event of any doubt respecting the ownership or the right of salvage of any particular property, the contractor shall request from the City a written statement with respect thereto.

Subject to the above, all salvage becomes the property of the contractor, but storage of such materials and equipment on the project area will not be permitted.

Personal property of third persons or of occupants of buildings on the site shall not become the property of the contractor.

The person intending to cause a demolition or an excavation shall deliver written notice of such intent to the owner of each potentially affected adjoining lot, building or structure at least one week prior to the commencement of work. The notice shall request license to enter the potentially affected lot, building, or structure prior to commencement of work, and at reasonable intervals during the work to inspect and preserve the lot, building, or structure from damage.

If afforded the necessary license to enter the adjoining lot, building or structure, the person

causing the demolition or excavation to be made shall at all times and at his or her own expense preserve and protect the lot, building or structure from damage or injury. If the necessary license is not afforded, it shall be the duty of the owner of the adjoining lot, building or structure to make safe his or her own property, for the prosecution of which said owner shall be granted the necessary license to enter the premises of the demolition or excavation.

If the person causing a demolition or excavation to be made is not afforded license to enter an adjoining structure, that person shall immediately notify in writing both the code official and the owner of the adjoining property that the responsibility of providing support to the adjoining lot, building or structure has become the exclusive responsibility of the owner of the adjoining property.

All waste materials shall be removed in a manner which prevents injury or damage to persons, adjoining properties and public rights-of-way.

Where a structure has been demolished or removed and a building permit has not been approved, the vacant lot shall be filled, graded and maintained in conformity to the established elevation of the street grade at curb level nearest to the point of demolition or excavation. Provision shall be made to prevent the accumulation of water or damage to any foundations on the premises or the adjoining property.

All service utility connections shall be discontinued and capped in accordance with the approved rules and the requirements of the authority having jurisdiction.

CITY OF SOUTHLYN

PROPOSAL AND CONTRACT

ISSUE DATE: August 31, 2015
OPENING DATE: September 9, 2015

CITY DEPT: Administration
PHONE NO: 248-437-1735

SUBJECT: Demolition Services/site Clean-Up
• 390 Lafayette

PROPOSAL: We propose to furnish all labor, materials, equipment, tools and services required to complete the work in accordance with the specifications and conditions contained herein in consideration of the sum or sums stated below and agree that this document will constitute the contract if accepted by the City. We will start work as soon as possible and be completed within forty-five (45) calendar days after notice to proceed.

We understand that the Instructions, Terms and Conditions, Specifications, Contract, Certificate of Authorization, Non-Collusion, Affidavit and Insurance Certificate are fully incorporated herein as a material and necessary part of the contract.

This offer shall be open to acceptance and is irrevocable for sixty (60) days from the Bid closing date.

Legal Description:

T1N, R7E, SEC 30 CALKINS ADD S 80 FT OF E 140 FT OF LOT 3 BLK 6 EXC SE COR THEREOF MEAS 18 FT ALG S LOT LINE AND 18 FT ALG E LOT LINE TAKEN FOR RD

LUMP SUM - \$ Thirty eight thousand five hundred seventy five dollars
\$38,575.00

A liquidated damage of \$500.00 per day for each calendar day of delay past forty-five (45) days after the issuance of the Notice to Proceed will be assessed.

Betty Jean Miller 2823 EAST BUND Road
First Name Last Name Complete Address
248-360-2425 9/5/15 Betty Jean Miller
Phone Date Bidder's Signature
CONTRACTOR for MILFORD SAVANNA Mary Costella Nordstrom
Title of person signing Bid Witnesses' Signature

Subscribed and sworn to before me
this 5 day of September, 2015.

Notary
County of _____

My Commission Expires: _____



ACCEPTANCE: This proposal is accepted by the City of South Lyon

City Manager

Date

Witnesses' Signature

CONTRACT

CERTIFICATE OF AUTHORIZATION FOR CONTRACT EXECUTION

This certificate shall be executed by some other officer of the corporation than the one who signed the foregoing Contract. Before executing, please note the last paragraph of this certificate.

I, Ronald Bobbie Miller certify that I am the
PRESIDENT of the Corporation named as
Official Corporate Title

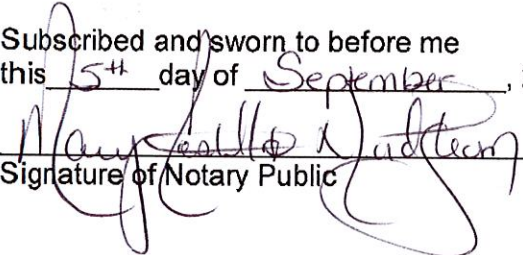
Contractor herein; that Betty Jean Miller who signed the
foregoing Contract on behalf of said Corporation was then
VICE PRESIDENT of said Official Corporate Title Corporation; that said
Contract was duly signed for and in behalf of said Corporation by authority of its governing
body, and is within the scope of its corporate powers.

SIGNED 

FIRM Milford Salvage Iron & Metal Co Inc.

DATE 9/5/15
Place Corporate Seal here
Or Notarize Below

Subscribed and sworn to before me
this 5th day of September, 2015.


Signature of Notary Public

Name of Notary
County
Commission Expires



MARY COSTELLA NORDSTROM
Notary Public, State of Michigan
County of Oakland
My Commission Expires Apr. 25, 2017
Acting in the County of Oakland

In lieu of the foregoing Certificate there may be attached to the Contract a copy of that portion of the records of the Corporation as will show the official corporate character and authority of the officers signing. Such copy shall be duly certified by the Secretary or Assistant Secretary under the Corporate Seal to be true copies.

NON-COLLUSION AFFIDAVIT

The bidder, by its officers and authorized agents or representatives present at the time of filing this bid, being duly sworn on their oaths say, that neither they nor any of them have in any way, directly or indirectly entered into any arrangement or agreement with any other bidder or with any public officer of such City of South Lyon, Michigan, whereby such affidavit or affiants or either of them has paid or is to pay to such other bidder or public officer any sum of money, or has given or is to give to such other bidder or public officer anything of value whatever, or such affidavit or affiants or either of them has not directly or indirectly, entered into any arrangement or agreement with any other bidder or bidders, which tends to or does lessen or destroy free competition in the letting of the contract sought for by the attached bids, that no inducement of any form or character other than that which appears on the face of the bid will be suggested, offered, paid or delivered to any person whomsoever to influence and acceptance of the bid or awarding of the contract, nor has this bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the contract sought by this bid.

COMPANY MILFORD SALVAGE IRON & METAL CO INC

BUSINESS ENTITY Corporation
(Corporation/Partnership/Single Owner, etc)

BY  TITLE President

DATE OF PROPOSAL 9/5/15

BIDDER'S CHECK LIST

The following list is for convenience only. Bidders are entirely responsible for the submission of a properly executed Bid, and should carefully read the entire Invitation in order to be fully aware of all requirements. Failure to comply in all respects may result in a disqualification of the Bid.

1. Have you noted and complied with the section entitled "Fair Employment Practices Act"? ✓
2. Have you properly completed the section entitled "Legal Status of Bidder"? ✓
3. Have you carefully read and complied with the section entitled "Instructions For Executing Contract"? ✓
4. Have you signed and dated the Contract?
5. If the Contract is signed by an officer or agent of a corporation, has the "Certificate of Authorization for Contract Execution" been properly executed and signed? (See 3 above)
6. Have you carefully read and executed the "Non-Collusion Affidavit"? ✓
7. Have you verified your prices to be sure you have not made an error? ✓
8. Have you written your prices in words as well as figures? ✓
9. Have you arranged the entire Bid in order of page number and made sure that none are missing?
10. Have you properly identified your return Bid envelope so it will be opened at the appropriate time?
11. Be sure to securely seal your Bid envelope before mailing or delivering to the City.

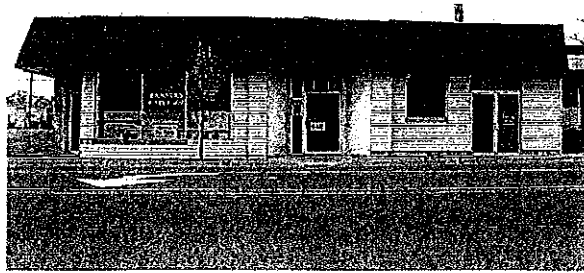


Document Assignment Activity by PIN

From Date: 4/19/2010
To Date: 4/19/2010

CVT/PIN : (80) 21-30-232-016

Address: 390 S Lafayette St



View: Front
Image Date: 04/19/2010
Image Status: Active
Comments:

Structure: Primary
Create Date: 04/19/2010
Restrict Public View: No

SKETCH/AREA TABLE ADDENDUM

File No 80-21-30-232-018

SUBJECT	Property Address 390 S LAFAYETTE ST				
	City SOUTH LYON	County OAKLAND	State MI	Zip 48178-3800	
	Owner BODNAR, R F				
	Client				
	Appraiser Name				
IMPROVEMENTS SKETCH	<div style="border: 1px solid black; width: 160px; height: 340px; margin: 0 auto; position: relative;"> <div style="position: absolute; top: -20px; left: 50%; transform: translateX(-50%);">50.7'</div> <div style="position: absolute; right: -20px; top: 50%; transform: translateY(-50%);">140.5'</div> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); text-align: center;"> STRRTL/C/LC/1 STY 7123.4 sf H= 12' BLDG 1 SEC 1 </div> </div>				
	Scale: 1" = 27'				
AREA CALCULATIONS	AREA CALCULATIONS SUMMARY				
	Code	Description	Factor	Net Size	Perimeter
	STR/C/LC/1	STRRTL/C/LC/1 STY	1.00	7123.3	382.4
	Net BUILDING Area			(rounded w/ factors)	7123
					<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: center;">SKETCH HISTORY</div> <div style="border-bottom: 1px solid black; height: 40px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 60%;">COMMENTS</div> <div style="width: 40%;">UNIT IN PLACE</div> </div> <div style="display: flex; justify-content: space-between; height: 80px;"> <div style="width: 60%;"></div> <div style="width: 40%;"></div> </div> </div>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/14/2015

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 Loyalty Insurance Agency 41575 Joy Road Suite 100 Canton, MI 48187	CONTACT NAME: Sandra Canedo	PHONE (A/C, No, Ext): (734)454-5450	FAX (A/C, No, Ext): (734)454-5457
	E-MAIL ADDRESS: sandra@loyaltyinsurance.com	INSURER(S) AFFORDING COVERAGE	
INSURED Clarkston Employee Leasing Services, Inc. 4139 W Walton Blvd., Suite C1 Waterford, MI 48329	INSURER A: Liberty Mutual		NAIC #
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 00000000-264839


REVISION NUMBER: 14

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.

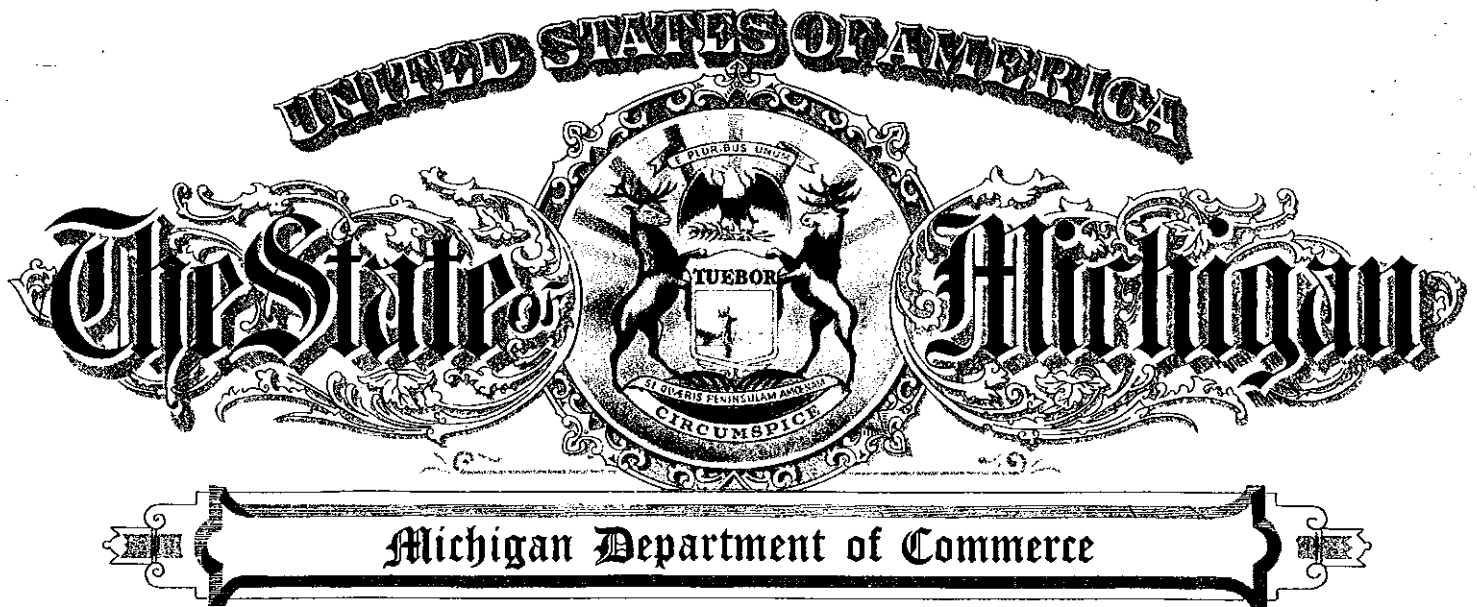
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$
						MED EXP (Any one person) \$
						PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$
	OTHER:					\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
						\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input type="checkbox"/> Y <input type="checkbox"/> N	WC6-34S-545641-014	05/10/2015	05/10/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> N/A				E.L. EACH ACCIDENT \$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 100,000
						E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER**CANCELLATION**

Milford Salvage 2823 East Buno Rd Milford, MI 48381	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  (SCA)

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Lansing, Michigan

This is to Certify That Articles of Incorporation of

MILFORD SALVAGE, IRON & METAL CO.

*were duly filed in this office on the 21ST day of JUNE, 19 83 ,
in conformity with Act 284, Public Acts of 1972, as amended.*

*In testimony whereof, I have hereunto set my
hand and affixed the Seal of the Department,
in the City of Lansing, this 21ST day
of JUNE, 19 83*

Reginald J. [Signature] Director

(FOR BUREAU USE ONLY)

FILED
JUN 21 1983

Date Received

JUN 2 1983

Administrator
MICHIGAN DEPARTMENT OF COMMERCE
Corporation & Securities Bureau

EFFECTIVE DATE:

CORPORATION IDENTIFICATION NUMBER

150 - 371

ARTICLES OF INCORPORATION
For use by Domestic Profit Corporations

(Please read instructions on last page before completing form)

Pursuant to the provisions of Act 284, Public Acts of 1972, as amended, the undersigned corporation executes the following Articles:

Article I

The name of the corporation is:

MILFORD SALVAGE, IRON & METAL CO. ✓

Article II

The purpose or purposes for which the corporation is organized is to engage in any activity within the purposes for which corporations may be organized under the Business Corporation Act of Michigan, and to conduct a general salvage business and to do any and all things related thereto not forbidden by the laws of the State of Michigan.

Article III

The total authorized capital stock is:

1. Common Shares 50,000 Par Value Per Share \$1.00
Preferred Shares N/A Par Value Per Share \$N/A

and/or shares without par value as follows:

Common Shares N/A Stated Value Per Share \$N/A
Preferred Shares N/A Stated Value Per Share \$N/A

A statement of all or any of the relative rights, preferences and limitations of the shares of each class is as follows:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/4/2015

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 Klebba Agency, Inc. 49357 Pontiac Trail Suite 101 PO Box 930599 Wixom MI 48393		CONTACT NAME: Beverly Marshall PHONE (A/C No. Ext.): (248) 926-1444 FAX (A/C No.): (248) 926-5959 E-MAIL ADDRESS: bmarshall@klebbaagency.com	
INSURED Milford Salvage Iron & Metal Co. Inc. 2823 East Bruno Rd. Milford MI 48381		INSURER(S) AFFORDING COVERAGE INSURER A: Maxum Indemnity Company INSURER B: Liberty Mutual Insurance Group INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 2015-16 Master

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			BDG008295001	5/9/2015	5/9/2016	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							PERSONAL & ADV INJURY
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE	\$ 2,000,000
B	AUTOMOBILE LIABILITY			BAS (16) 56682779	5/9/2015	5/9/2016	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR					Underinsured motorist	\$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					EACH OCCURRENCE	\$
	DED <input type="checkbox"/> RETENTION \$						AGGREGATE	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input type="checkbox"/>	N/A				E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

The City of South Lyon is named as Additional Insured as respects to General Liability and Business Auto Liability.

CERTIFICATE HOLDER**CANCELLATION**

City of South Lyon

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

James T Powers

AGENDA NOTE

New Business: Item #

MEETING DATE: September 14, 2015

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

AGENDA TOPIC: Purchase of three (3) Kaeser Bare Blowers

EXPLANATION OF TOPIC: The way we treat our wastewater is through biological reduction with the addition of oxygen. The oxygen is supplied by four large 125 HP mechanical Kaeser blowers. These large pieces of equipment alternate run time of 24 hours per day, 7 days per week. Although we perform daily maintenance breakdowns still occur. When this occurs the manufacturer representative helps services the failed equipment. Most times blowers can be repaired, however other times repairs would exceed the cost of a new blower. Currently Kaeser blower #4 needs to be replaced immediately.

As you may remember the Clean Water Plant was renovated in 2005 with the new biological method of treatment. At that time Kaeser was chosen as the brand of pump which would be used to service the Plant. Not long after operations began, service and maintenance issues occurred with the blower system. We have continuously serviced, maintained and communicated with Kaeser and the local rep from Professional Pump, Inc.. With this said much due-diligence and research has taken place at the plant between the workers and numerous vendors. Quotes have been received and blueprints have been created only to finally realize that in order to change product manufacturer footprints would need to be changed and very large dollar amounts be spent. (See attached quote from Kerr Pump & Supply)

We feel that after much investigating the Kaeser product has been improved with better bearings and mechanical seals which we feel will meet the requirements of our needed service. Upon meeting with the Kaeser rep he then quoted us with a one-time purchase discount on either complete units or just bare blowers. Since we have all the existing units in place the purchase of bare blowers at this time will service the Plant going forward for years to come.

As stated earlier, four blowers service the plant. With the purchase of three bare blowers one will be put into service immediately and two others will be in inventory until needed. We can purchase these units for a special pricing of \$11,020.75 each, total price of three bare blowers is \$33,062.25. I have budgeted for this purchase in the 2015/2016 fiscal budget.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Quote for three (3) Kaeser bare blowers from Professional Pump Inc. for \$11,020.75 each, total price \$33,062.25.

POSSIBLE COURSES OF ACTION: Approve/not approve the purchase of three (3) Kaeser bare blowers.

RECOMMENDATION: Approve purchase of three (3) Kaeser bare blowers from Professional Pump Inc. in the amount of \$33,062.25.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the purchase of three (3) Kaeser bare blower from Professional Pump Inc..



KERR PUMP AND SUPPLY

Quote
Date
Quoted By

QTE155726
4/6/2015
Rob Kalfs

Page

1 of 2

SOUTH LYON, CITY OF
ATTN: BOB MARTIN
335 SOUTH WARREN
SOUTH LYON, MI 48178

Quantity	Description	Unit Price	Ext Price
1	<p>KERR MODEL 7017-125-1843-9.3 PD PLUS BLOWER PACKAGE CONSISTING OF THE FOLLOWING:</p> <p>Tuthill Model 7017-46L2 PD Plus blower 125 HP, 1800 rpm, 3/60/208-230/460 Volt, TEFC, 1.15 SF inverter duty rated motor Elevated Base w/slide motor base with 2-bolt adjustment V-belt drive and guard Blower discharge flex connector 8" Discharge silencer and Inlet silencer, premium chamber-absorptive design w/ 10" flanges Pressure gauge, 2 1/2" liquid filled, 0-15 PSIG Weight loaded pressure relief valve set at 10.3 PSIG Discharge check valve 10" flanged discharge with flex connector</p> <p>Sized for 1843 SCFM at 9.3 PSIG 70°F inlet at sea level 36% relative humidity</p>		
1	<p>EXCELSIOR SOUND ENCLOSURE</p> <p>Sound Enclosure with the following exterior dimensions: L = 86" W = 61" H = 110"</p> <p>Estimated Weight: 1250 lbs Unit shipped knocked down, for field assembly)</p> <p>Estimated Noise Level at 1m w/o Enclosure = 101 dbA (Tuthill 7017 Blower) Noise Level at 1m w/ enclosure <85 dbA</p> <p>Formed Aluminum Skin and Roof w/ welded corners on all panels 2.5" acoustical foam for high frequency noise reduction Loaded vinyl mat for low frequency noise reduction Galvanized perforated steel liner 4 Lift-off or hinged doors on enclosure sides</p>		
*** Continued ****			

KERR PUMP AND SUPPLY, 12880 Cloverdale Oak Park, MI 48237
TEL: 248-543-3880 FAX: 248-543-3236



KERR PUMP AND SUPPLY

Quote
Date
Quoted By

QTE155726
4/6/2015
Rob Kalfs

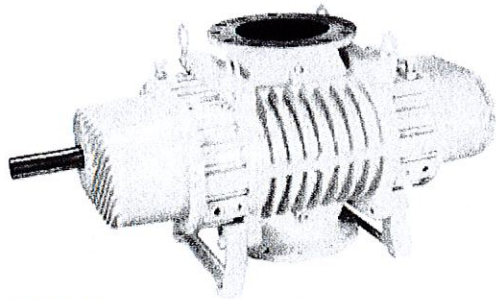
Page

2 of 2

SOUTH LYON, CITY OF
ATTN: BOB MARTIN
335 SOUTH WARREN
SOUTH LYON, MI 48178

Quantity	Description	Unit Price	Ext Price
	110VAC Exhaust Fan with gravity louvers, prewired to thermostat Inlet Air Ventilation Louver, typically located behind motor, final location to be determined by customer Aluminum & Stainless Steel Hardware Pipe penetrations as required Domestic Crating * Submittals, Shop Drawings & O/M Manuals as Required Estimated Shipment: 10-12 weeks after release to manufacture		
1	LOT PRICE	\$48,123.00	\$48,123.00
ALL PRICES QUOTED HEREIN ARE FIRM FOR 30 DAYS AND DO NOT INCLUDE TAXES WHICH MAY APPLY AT TIME OF SHIPMENT. ALL PRICING IS QUOTED NET, FOB SHIPPING POINT, FREIGHT COLLECT OR PREPAY AND ADD.			
THIS QUOTE IS ISSUED SUBJECT TO KERR PUMP & SUPPLY STANDARD TERMS AND CONDITIONS, A COPY OF WHICH IS AVAILABLE UPON REQUEST. THE TERMS OF PAYMENT ARE NET 30 DAYS SUBJECT TO CREDIT APPROVAL			

KERR PUMP AND SUPPLY, 12880 Cloverdale Oak Park, MI 48237
TEL: 248-543-3880 FAX: 248-543-3236



M-D Pneumatics™
PD PLUS™
Model 7000 Heavy Duty
High Pressure Industrial Blowers

Bi-directional Rotation

17 Series - Horizontal Air Flow

46 Series - Vertical Air Flow

57 Series - Horizontal Flow, Single Envelope Gastight

81 Series - Vertical Flow, Single Envelope Gastight

64 Series - Horizontal Flow, Double Envelope Gastight

67 Series - Vertical Flow, Double Envelope Gastight

Model 7000 PD PLUS heavy duty industrial blowers are designed for high performance applications, up to 18 PSIG pressure boost or 17" Hg dry vacuum (24" Hg water injected).

17/46 Series

This series has wide application in pneumatic conveying, wastewater treatment, and the general process industry where high pressure, high volume air is required. Seal areas are vented to atmosphere to relieve process pressure against the internal lip seals, and to provide oil-free air.

57/81 Series (Single Envelope Gastight)

This series is utilized in such applications as closed loop pneumatic conveying, fuel or process gas handling, or elevated pressure applications up to 100 PSIG discharge. Vent openings are tapped and plugged to prevent gas leakage, or may be plumbed to the inlet port. These fittings can also accept an inert gas purge for positive containment of the process gas.

64/67 Series (Double Envelope Gastight)

This series is built to laboratory standards where virtually complete sealing is required. In addition to the features shown on the 57/81 series, the drive shaft is mechanically sealed and the oil sumps are plugged to provide an even higher degree of leakage protection.

Flexibility by Design

Detachable mounting feet allow field conversion from horizontal to vertical flow, or vice versa without additional components.

Model Size	Max. Press. PSI	Max. Vac. (in. Hg)	Nominal Min. RPM @ Max. Disch. Press.	Nominal Max. RPM @ Max. Disch. Press.	Displ. CFR
7010	18	17	1700	3000	.593
7013	18	17	1650	3000	.752
7017	15	15	1150	3000	.983
7021	15	15	1150	3000	1.214
7026	12	15	1150	3000	1.503

Material Specifications:

Housing: Cast iron

End Plates: Cast iron

End Covers: Cast iron

Rotors: Ductile iron

Shafts: Ductile iron cast integrally with rotor

Bearings: Rotors - Double row ball

Drive shaft - Single row ball

Drive Shaft: SAE 4140 forged alloy steel

Gears: Heat treated alloy steel, helical cut

Seals: 17/46 series - Lip and labyrinth type on rotor shafts; lip seal on the drive shaft

57/81 series - Mechanical and labyrinth type on rotor shafts; lip seal on the drive shaft

64/67 series - Same as 57/81 series plus mechanical sealing on the drive shaft

Lubrication: Oil splash system, both ends

For elevated pressure applications, 57/81 series and 64/67 series are available with high pressure sealing and testing to allow discharge pressures as high as 100 PSIG (18 PSI nominal maximum pressure boost) *

* Blowers operating with a discharge pressure above 20 PSIG require mechanical rotor shaft sealing; above 25 PSIG requires hydrostatic testing and special high pressure seal leakage testing.

Maximum Efficiency

Model 7000 PD PLUS models include extended tip rotor profile for increased displacement and operating efficiency versus any other blower in its class.

Extra Capacity Oil Sumps

Oversized end covers for the largest oil capacity of any blower in its class. End covers also include external ribbing for applications where cooling water is not available. Oil drain plugs are O-ring sealed for protection against leakage.

Optional Cooling Coils:

7000 PD PLUS models can include cooling coils to provide cooling of lubricating oil with less than 1 GPM cooling water for high performance applications where external lubrication is not desired or practical.

Optional Lubrication Systems:

All 7000 PD PLUS models are available with either integral pressure or external pressure lubrication to provide positive bearing lubrication and filtration of lubricant for extreme applications. When optional lubrication systems are specified, the series numbers change as follows:

Standard Splash Lube	Optional External Pressure Lube	Optional Integral Pressure Lube
17/46 series	18/85 series	19/86 series
57/81 series	54/84 series	55/82 series
64/67 series	—	66/69 series



Tuthill Vacuum & Blower Systems

4840 West Kearney Street

Springfield, Missouri USA 65803-8702

o 417.865.8715 800.825.6937 f 417.865.2950

<http://vacuum.tuthill.com>

Performance Tables

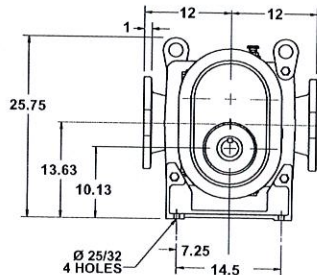
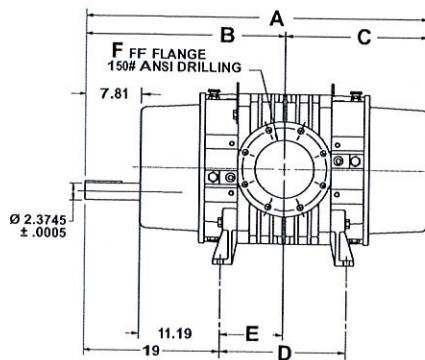
In conjunction with our program of continuous testing and design upgrading, all specifications are subject to change without notice. All data are approximate. Request a quotation for your specific application.

Pressure (14.70 PSIA and 70° F Inlet)

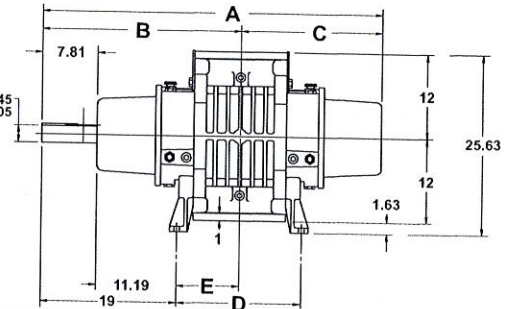
BLOWER MODEL	SPEED (RPM)	2 PSIG		5 PSIG		8 PSIG		10 PSIG		12 PSIG		15 PSIG		18 PSIG		Max. Vacuum		
		CFM	BHP	CFM	BHP	CFM	BHP	CFM	BHP	CFM	BHP	CFM	BHP	CFM	BHP	" Hg	CFM	BHP
7010	1200	586	8.5	513	18	460	27	430	33	403	40	367	49			15	370	25
	1750	912	13	839	26	786	40	756	49	730	58	693	71	660	85	16	672	39
	2400	1297	17	1224	36	1172	54	1142	67	1115	79	1079	98	1046	116	17	1032	57
	3000	1653	21	1580	45	1527	68	1498	83	1471	99	1434	122	1402	145	17	1388	71
7013	1200	749	10	660	22	596	34	560	42	527	50	483	61			15	486	31
	1750	1163	15	1074	32	1010	49	974	61	941	72	897	89	857	107	16	871	49
	2400	1652	20	1563	44	1499	68	1462	83	1430	99	1385	123	1345	146	17	1329	70
	3000	2103	26	2014	55	1950	85	1914	104	1881	124	1837	153	1797	183	17	1780	88
7017	1200	985	13	872	28	790	44	744	54	703	64	647	79			15	651	40
	1750	1526	18	1413	41	1331	63	1285	78	1244	93	1187	116			16	1155	62
	2400	2165	25	2051	56	1970	87	1924	108	1882	128	1826	159			17	1754	91
	3000	2754	32	2641	70	2560	109	2514	134	2472	160	2416	199			17	2344	113
7021	1200	1225	15	1090	34	993	53	939	66	889	79	822	98			15	827	49
	1750	1893	22	1758	50	1661	78	1606	96	1557	115	1490	142			15	1495	72
	2400	2682	30	2547	68	2450	106	2395	132	2346	157	2279	195			15	2284	98
	3000	3410	38	3276	85	3178	133	3124	165	3074	196	3007	244			15	3012	123
7026	1200	1527	18	1367	42	1251	65	1186	81	1127	97					14	1101	56
	1750	2354	26	2193	61	2078	95	2012	118	1953	141					15	1879	88
	2400	3331	36	3170	83	3055	131	2989	162	2930	193					15	2856	121
	3000	4233	45	4072	104	3956	163	3891	202	3832	242					15	3758	151

Dimensions

Series 17/57/64 (Horizontal Flow)

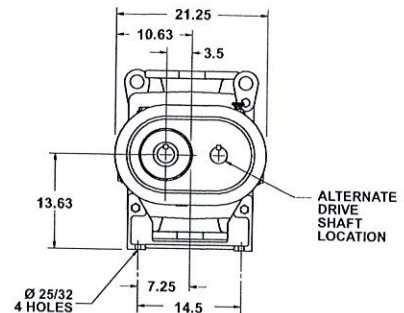


Series 46/81/67 (Vertical Flow)



MODEL	A	B	C	D	E	F	NET WT. (LBS.)
7010	44.94	26.38	18.56	7.38	14.75	6 FLG	1050
7013	47.69	27.75	19.94	8.75	17.50	8 FLG	1150
7017	51.69	29.75	21.94	10.75	21.50	10 FLG	1275
7021	55.69	31.75	23.94	12.75	25.50	12 FLG	1450
7026	60.69	34.75	26.44	15.25	30.50	12 FLG	1600

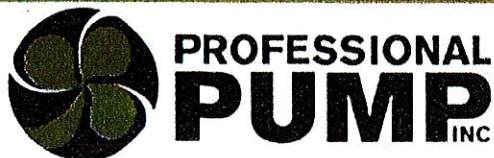
Values are approximate and should not be used for construction. Certain dimensions for 64/67 double envelope gastight differ slightly from those shown above. Certified prints are available through your local Tuthill Vacuum & Blower Systems Sales Professional.



Your Local Tuthill Vacuum & Blower Systems Sales Professional:



Tuthill Vacuum & Blower Systems
 4840 West Kearney Street
 Springfield, Missouri USA 65803-8702
 o 417.865.8715 800.825.6937 f 417.865.2950
<http://vacuum.tuthill.com>



41300 Coca Cola Drive
Bellefonte, MI 48111
Office 734 394 7878
Fax 734 394 7867
Toll free 888 770.PUMP
www.professionalpump.com

April 14, 2015

Tag Quote #030615-CFO-1Rev1

Mr. Bob Martin & Mr. Ron Beason
City of South Lyon Waste Water Treatment Plant
23500 Dixboro
South Lyon, MI 48178

Re.: Kaeser Blower Quotation – Special Retrofit Program

Bob / Dan,

Thank you for giving Professional Pump the opportunity to provide your pump and fluid handling requirements. As per your request, I am pleased to submit the following quotation for the requested Kaeser Blowers vs. Screw Blower Retrofit Program.

The Special Pricing Program is valid with a Blanket purchase order with noted quantities, released to manufacturing at Kaeser for up to 4 units, no later than March 30, 2016. First release must be scheduled and released by July 1, 2015 (with blanket purchase order complete).

Screw Blower

Kaeser Model #FB660S-L-SFC-100HP screw blower package complete for variable speed control package.

Net Price: \$66,920.00 Ea.

Delivery: 12-14 Weeks A.R.O.

- Kaeser Model #FB660S-L-STC-100HP screw blower package complete Y-Delta package.

Net Price: \$43,980.00 Ea.

Delivery: 12-14 Weeks A.R.O.

Com-Pak Replacement Packages

Kaeser Model #FB791C-0FC-125HP Com-pak blower package complete for variable speed control package.

Net Price: \$67,040.00 Ea.

Delivery: 12-14 Weeks A.R.O.

(*)Kaeser Model #FB791C-STC-125HP Com-pak blower package complete Y-delta control package.

Net Price: \$44,015.00 Ea.

Delivery: 12-14 Weeks A.R.O.

This quote is valid for 30 days.
All Manufacturers warranties apply

(*)Kaeser Model #FB791C-125HP Com-pak blower package less controls – NO Controls included.

Net Price: \$36,270.00 Ea.

Delivery: 12-14 Weeks A.R.O.

*Needs Unloaded Start Valve: Net Price: \$3605.00 Ea.

Kaeser OMEGA 64B-GRD Bare Blower for 791/790 P, Pump Only, with Mechanical Seal Standard.

Net Price: \$11,020.75

*OMEGA Bare Blower - Special Pricing – valid for up to 4 purchases, pricing is good until March 1, 2016.

Please feel free to contact me with any questions or comments regarding this or any other matter.

Sincerely,

C.F. O'Donohue

Christopher F. O'Donohue

Engineered Sales

Professional Pump, Inc.

Visit us on our web site www.professionalpump.com email – codonohue@professionalpump.com

Office 734-394-7878 Office fax 734 394-7867 Cellular (734) 709-7167

AGENDA NOTE

New Business: Item #

MEETING DATE: September 14, 2015

PERSON PLACING ITEM ON AGENDA: City Manager

AGENDA TOPIC: Consider reimbursing Fire Chief Kennedy for travel and lodging costs to attend the International Fire Chiefs Conference where he presented and represented the City of South Lyon

EXPLANATION OF TOPIC: In August Chief Kennedy attended the International Fire Chiefs Conference in Atlanta, GA to present at the conference. As such he represented the City of South Lyon as our Fire Chief at the conference. I have been asked by Councilman Kramer to have the Council consider reimbursing Chief Kennedy for his travel and lodging expenses which he paid for himself.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

POSSIBLE COURSES OF ACTION: Request that Chief Kennedy submit documentation outlining his travel and lodging expenses for the Conference for reimbursement.

RECOMMENDATION: Authorize the Chief to submit documentation of his out of pocket travel and lodging expenses for the International Fire Chiefs Conference to the City Manager for approval of reimbursement as he was representing the City of South Lyon when he presented at the Conference.

SUGGESTED MOTION: Motion by _____, supported by _____ to authorize the Chief to submit documentation of his out of pocket travel and lodging expenses for the International Fire Chiefs Conference to the City Manager for approval of reimbursement as he was representing the City of South Lyon when he presented at the Conference.

AGENDA NOTE

New Business Item #

MEETING DATE: September 14, 2015

PERSON PLACING ITEM ON AGENDA: City Manager

AGENDA TOPIC: Discussion regarding putting in place and enforcing aggressive begging/panhandling ordinance.

EXPLANATION OF TOPIC: At the request of several members of the council and input from the public regarding the charitable organization that was soliciting donations throughout the Labor Day weekend this item has been placed on the agenda for discussion regarding what options the City has to limit, protect motorists in the street and otherwise identify groups seeking to conduct charitable solicitation drives within the City Limits. While federal courts have struck down laws prohibiting panhandling/begging the question remains what efforts can the City take to be compliant with the constitutional free speech requirement while responding to the desires of the community.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: I have found several ordinances or existing City Codes that define and prohibit aggressive begging/panhandling.

POSSIBLE COURSES OF ACTION: Review the information from other Michigan Cities, identify what parts that the City wants to consider having drafted into an ordinance for consideration and direct the City Attorney to draft an ordinance with the specific requirements/limitations desired by the Council

RECOMMENDATION: Identify specific key items that the council would like to see put in place and have a ordinance drafted to amend the current city code.

SUGGESTED MOTION: N/A

Chapter 81 - CHARITABLE SOLICITATIONS

7:81. - Permit required.

No person shall go from place to place or remain in a public place or place open to the public soliciting contributions or selling goods for the benefit or purported benefit of a charitable, religious or educational organization or cause without first obtaining a permit.

7:82. - Application for permit.

Application for a charitable solicitation permit shall be made on forms supplied by the Mayor. The forms shall require the applicant to indicate the nature of the organization and the date, location and means of solicitation proposed. Applicants may be required to supply such additional information as the Mayor determines is necessary to assure that applicants comply with this chapter.

7:83. - Issuance of permit.

The Mayor shall issue a solicitation permit if he can make the following determinations:

- (1) The solicitors will fairly represent to the public the purpose of their solicitations.
- (2) The solicitors or the organizations for which they are soliciting have not, within the previous 12 months, misrepresented the purpose of solicitations.
- (3) The solicitation will be in compliance with all state, federal and local laws and ordinances, including those specified in this chapter.
- (4) The time and location of the solicitation will not coincide with special events or other solicitations in a manner that will cause traffic or vehicle congestion.

7:84. - Revocation of permit.

The Mayor may revoke a solicitation permit upon a determination that it is being used in violation of this chapter.

7:85. - Appeals.

The decision of the Mayor to deny or to revoke a solicitation permit may be appealed to the City Council.

7:86. - Regulations.

The Mayor may adopt regulations to implement this chapter.

7:87. - Duration of permits.

Permits shall be valid for the date indicated on the permit. Permits for door-to-door solicitation in residential areas may be issued for up to 1 year. Permits for other forms of solicitation may be valid for up to 60 days.

7:88. - Prohibited solicitation practices.

No person engaged in soliciting that is regulated by this chapter shall do any of the following:

- (1) Solicit while not carrying a copy of the solicitation permit.

[Draft 12.30.13]

**STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF NOVI**

ORDINANCE NO. 14- 23.30

AN ORDINANCE TO AMEND THE CITY OF NOVI CODE OF ORDINANCES, AT CHAPTER 22, "OFFENSES," ARTICLE I, "IN GENERAL," SECTION 22-7, "BEGGING IN PUBLIC PLACES," IN ORDER TO REVISE EXISTING REGULATIONS RELATING TO BEGGING AND TO PROVIDE A SPECIFIC PROHIBITION AGAINST AGGRESSIVE BEGGING, AS DEFINED.

THE CITY OF NOVI ORDAINS:

PART I. That Chapter 22, "Offenses," Article I, "In General," Section 22-7, "Begging in public places," of the City of Novi Code of Ordinances is hereby amended to read as follows in its entirety:

22-7. Begging in public places.

- (1) Except as otherwise provided in this code of ordinances, or as otherwise authorized by law, no person shall beg or solicit for the immediate payment of money or goods from another person under any of the following circumstances:
 - a. Within 20 feet of a bank or automated teller (ATM) machine.
 - b. By soliciting a patron at a sidewalk café without first having obtained the permission of the operator of the café.
 - c. By knowingly making a false and misleading representation in the course of a solicitation.
 - d. In a manner that constitutes aggressive begging, which shall mean the following:
 - (1) Touching the solicited person without that person's consent.
 - (2) Blocking the path of the person being solicited, or the entrance to any building or vehicle.
 - (3) Engaging in repeated requests after a refusal by the person being solicited.

- (4) Following behind, alongside or ahead of a person who walks away from the solicitor after having been solicited.
 - (5) Using abusive language, either during the solicitation or following the refusal to donate, and making any statement, gesture, or other communication that would cause a reasonable person to be fearful or feel compelled to make a donation.
- (2) This provision is intended to protect persons from threatening, intimidating, or harassing behavior; to keep public places safe for use by all members of the community; and to maintain and preserve public places as places where all members of the community can interact in a peaceful manner. This provision is also intended to facilitate the free flow of pedestrian and vehicular traffic on streets and sidewalks within the City. It is not the City's intent to limit people from exercising their constitutional right to solicit funds or engage in other constitutionally-protected activities. Rather, this provision is intended to protect the First Amendment rights of all people within the City, as well as the rights of non-participating people and their property, and to insure they will be free from duress and/or fraud to the extent possible.

PART II.

Severability. Should any section, subdivision, clause, or phrase of this Ordinance be declared by the courts to be invalid, the validity of the Ordinance as a whole, or in part, shall not be affected other than the part invalidated.

PART III.

Savings Clause. The amendment of the Novi Code of Ordinances set forth in this Ordinance does not affect or impair any act done, offense committed, or right accruing, accrued, or acquired or liability, penalty, forfeiture or punishment, pending or incurred prior to the amendment of the Novi Code of Ordinances set forth in this Ordinance.

PART IV.

Repealer. All other Ordinances or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

Robert J. Gatt, Mayor

Maryanne Cornelius, City Clerk

Certificate of Adoption

Sec. 46-12. - Aggressive begging, soliciting and panhandling.

(a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this section:

Aggressive manner shall mean:

- (1) Touching or causing physical contact with another person or their property without that person's consent;
- (2) Blocking the path of a person or vehicle being solicited, or the entrance to a building or vehicle;
- (3) Following behind, alongside or ahead of a person who walks away from the solicitor after being solicited;
- (4) Using abusive language, either during the solicitation or following a refusal to donate, or making any statement, gesture, or other communication which would cause a reasonable person to be fearful or feel compelled to make a donation;
- (5) Soliciting any person within 20 feet of the entrance, or in the parking area of, any bank, automated teller machine, automated teller machine facility, check cashing business, gas station, fast food drive-thru, or outdoor seating areas of any café, restaurant or other business, without the permission of the owner.

Beg, begging or panhandling shall mean asking for money or objects of value, with the intention that the money or object be transferred at that time and at that place.

Solicit or soliciting shall include using the spoken, written or printed word, bodily gestures, signs, or other means of communication with the purpose of obtaining an immediate donation of money or other thing of value the same as begging or panhandling and also include the offer to immediately exchange and/or sell any goods or services.

(b) *Prohibited activity.* It shall be unlawful for any person to beg, panhandle or solicit any other person in an aggressive manner.

(Ord. No. 394, 1-6-2014)

Editor's note— Ord. No. 394, adopted January 6, 2014, amended § 46-12 to read as set out herein. Previously § 46-12 was titled begging.

State Law reference— Persons found begging in a public place defined as disorderly persons, MCL 750.167(1)(h), MSA 28.364(1)(h).

Sec. 18-8. - Loitering—Aggressive begging.

It shall be unlawful for any person to loiter, remain or wander about in a public place for the purpose of aggressive begging. For purposes of this section, "aggressive begging" shall mean the following:

- (1) Touching the solicited person without that person's consent;
- (2) Blocking the path of the person being solicited or the entrance to any building or vehicle;
- (3) Following behind, alongside or ahead of a person who walks away from the solicitor after having been solicited;
- (4) Using abusive language, either during the solicitation or following a refusal to donate, or making any statement, gesture or other communication which would cause a reasonable person to be fearful or feel compelled to make a donation; or
- (5) Soliciting a patron in a sidewalk cafe without first having obtained the permission of the operator of the cafe.

(Code 1981, § 80.250; Ord. No. C-1-2014, § 1, 3-24-14)

State Law reference— Such person defined as a disorderly person, MCL 750.167(1)(h), MSA 28.364(1)(h).

AGENDA NOTE

New Business: Item #

MEETING DATE: September 14, 2015

PERSON PLACING ITEM ON AGENDA: City Manager

AGENDA TOPIC: Discussion and consideration regarding allowing the DDA board to meet with HRC to develop plans to present to the Council for the utilization of the federal earmark funds.

EXPLANATION OF TOPIC: After seeking the assistance of Congressman Trott's office regarding the relocation of the earmark funds for use in another corridor of the Downtown that has not already been updated we have received information that due to changes in federal law prohibiting earmarks, changing the defined location for use of the federal allocated funds is not possible as it would take Congressional action which would be considered creating a new earmark which is not possible. With that in mind the DDA understanding that MDOT requires that any plans to use the funds requires that the plan include engineered drawings and estimates is seeking the approval of Council to meet and work with HRC to develop a plan to use some or all of the funds for additional improvements in the designated area.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Letter from Congressman Trott's office regarding the earmark funding.

POSSIBLE COURSES OF ACTION: Permit the DDA to work with HRC to develop plans for consideration to use the funds by Council or do nothing and the money eventually goes away as an expired earmark.

RECOMMENDATION: Authorize the DDA Board to work with HRC to develop plans for the designated corridor to use some or all of the funding in compliance with the regulations and limitations placed on the use of the funds.

SUGGESTED MOTION: Motion by _____, supported by _____ to authorize the DDA Board to work with HRC to develop plans for consideration by the Council to use some or all of the Federal Earmark funding in the designated corridor from McHattie to Liberty along Pontiac Trail.

Lynne Ladner

From: Zrinyi, Kristine <Kristine.Zrinyi@mail.house.gov>
Sent: Thursday, September 03, 2015 1:35 PM
To: Lynne Ladner
Subject: FW: CRS Request: South Lyon Earmark

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Hello Lynne,

I am forwarding information regarding the South Lyon Earmark. Unfortunately, things are not looking good for reassigning the earmark. Lena has included a contact person for you to reach out to. I would recommend calling him for further clarification.

If there is anything further our office can assist with, please do not hesitate to call me.

Kristine Zrinyi
District Representative
Congressman Dave Trott (MI 11)
248-528-0711 Office
248-528-0714 Fax
kristine.zrinyi@mail.house.gov

From: Gomez, Lena [<mailto:LAGOMEZ@crs.loc.gov>]
Sent: Thursday, September 03, 2015 12:35 PM
To: Zrinyi, Kristine
Subject: CRS Request: South Lyon Earmark

Ms. Zrinyi,

In response to your constituent request regarding a SAFETEA-LU earmark for the City of South Lyon, and pursuant to our phone conversation yesterday afternoon, we are providing the following information. Under federal budget law, funds for the earmark in question can only be used for the purpose for which they were made available. The language stating the purpose of the South Lyon earmark is in law, therefore the funds can only be redirected if Congress amends the language. Such changes were relatively common. In recent years, however, Congress has not made such changes because it has banned earmarks, and redirecting this funding could be deemed as an earmark. As discussed, when a community is unable to use earmark funding, it remains unspent.

We hope you find this information useful. Please let us know if you have any questions. For further information about transportation funding and earmarks, please feel free to contact Randy D. Peterman, CRS Analyst in Transportation Policy. He can be reached at (202) 707-3267.

Best,

Lena Gomez

Information Research Specialist
Congressional Research Service
Library of Congress, Washington DC 20540-7420
Phone: (202) 707-0199
Email: LAGOMEZ@crs.loc.gov

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David Murphy

From: Pamela Boyd [boydp1@michigan.gov]
Sent: Tuesday, March 29, 2011 4:31 PM
To: David Murphy
Cc: GONZALO PUENTE; Brent Schriener; Olatunbosun Williams; Stephen Brudzinski; tumidanski@semcog.org
Subject: SAFETEA-LU Earmark in for Pontiac Trail

Mr. Murphy,

Per our conversation, please note the following:

1. An earmark for Pontiac Trail between E. Liberty and McHattie Street in the City of South Lyon, MI was approved by Congress June 17, 2008, as part of the Technical Corrections Bill for SAFETEA-LU earmarks. The earmark ID is MI 128, HPP 52
2. The language is very broad and does not prescribe any specific type of work. It just lists the new location for the project as "Pontiac Trail between E. Liberty and McHattie Street in Oakland County, MI " for \$100,000
3. Please note these earmarks require a 20% match. Total federal funds available to spend is not actually \$100,000. The actual federal amount (because of various budget adjustments) is **\$89,961. Local match requirement is \$22,490.**
4. Unless otherwise specified, these earmarks are typically used for surface transportation activities such as road repairs, resurfacing, signal improvements or aesthetics. Please consult with MDOT - Local Agency Programs (Gonzalo Puente or Brent Schriener) if you have questions about project eligibility. It also appears that these funds can be used for engineering design, right-of-way and construction costs.
5. Once you decide the type of project you want to do, please contact Steve Brudzinski or Jeff Tumidanski at the Southeast Michigan Council of Governments (SEMCOG) to add it to the 2011-2014 Transportation Improvement Program (TIP).
6. Once the project is added to the TIP and approved by FHWA, MDOT can issue a job number for the project and the earmark funds can be obligated.

Please let me know if I can be of any further assistance.

Pam

Pamela L. Boyd, Supervisor
Rural/Urban Unit
Statewide Planning Section
Michigan Department of Transportation
(517) 335-2803
(517) 243-3578 cell
E-Mail: boydp1@michigan.gov

Changes to SAFETEA-LU Earmark Project Descriptions Proposed in the SAFETEA-LU Technical Corrections Legislation

HR 1195
Section

Reference

Prior Project Description

Existing Earmark
Amount

New (amended) Project Description

Proposed Project
Amount

103 (a) (1)	Planning, design, and construction of a new American border plaza at the Blue Water Bridge in or near Port Huron, MI	\$20,000,000	\$7,400,000 for planning, design, and construction of a new American border plaza at the Blue Water Bridge in or near Port Huron. \$12,600,000 for integrated highway realignment and grade separations at Port Huron to eliminate road blockages from NAFTA rail traffic	\$20,000,000
105 (a) (4)	Van Buren, Belleville Road widened to 5 lanes between Tyler and Ecorse	\$880,000	Intersection improvements at Belleville and Ecorse Roads and approach roadways, and widen Belleville Road from Ecorse to Tyler, Van Buren Township, Michigan	\$880,000
105 (a) (52)	Resurfacing of Frazho Road in Roseville	\$1,024,000	Resurfacing of Martin Road in Roseville	\$1,024,000
105 (a) (91)	Westland, Ann Arbor Trail between Farmington and Macomb	\$2,520,000	Westland, Ann Arbor Trail between Hines Drive and Inkster, Farmington Street between Ann Arbor Trail and Joy Road, and the intersection of Warren Road and Newburgh Road	\$2,520,000
105 (a) (92)	South Lyon, 2nd St. between Warren and Hagedorn	\$100,000	Pontiac Trail between E. Liberty and McHattie Street	\$100,000
105 (a) (114)	Alger County, Repaving a portion of H-58 from Buck Hill towards Little Beaver Road	\$1,280,720	Alger County, to reconstruct, pave, and realign a portion of H-58 from 2,600 feet south of Little Beaver Lake Road to 4,600 feet east of Hurricane River	\$1,280,720
105 (a) (185)	Provide a bypass around the Village of Albion during M-53 reconstruction which is contiguous with Macomb County	\$80,000	Not replaced, funding amount (\$80,000) moved to M-24 boulevard project. The description will not change, but the dollar amount of the earmark will increase from \$800,000 to \$880,000	\$880,000
105 (a) (194)	Widening of M-24 from two lanes to four lanes with a boulevard from I-69 to the county line	\$800,000	Construction of a hike and bike path from Riverbends Park, 22 Mile Road, south to the city of Utica	\$400,000
105 (a) (200)	Construction of a hike and bike path from Riverbends Park, 22 Mile Road, to Stony Creek Park, 25 Mile Road in Shelby Township	\$400,000	Construct hike and bike path as part of Bridgeview Bridge replacement in Macomb County	\$486,400
105 (a) (209)	Re-surfacing Schwaninger Road in Huron County	\$332,800	Not replaced, funding amount (\$153,600) moved to hike and bike path project in Macomb County.	\$153,600
105 (a) (212)	Resurface Caseville Road in Huron County	\$153,600	Construct 1 or more grade-separated crossings of I-75, and make associated improvements to improve local and regional east-west mobility between Mileposts 279 and 282	\$5,000,000
105 (a) (276)	Construct at-grade crossing and I-75 interchange to reconnect Milbrocker and McCoy Roads and construct overpass to reconnect Van Tyle to South Wisconsin Road in Gaylord	\$5,000,000	Construct an interchange at I-675 and Warren Avenue near downtown Saginaw	\$2,000,000
105 (a) (346)	Construct interchange at I-675 and M-13 (Washington Avenue) Northbound Exit, Phase I of Construction, City of Saginaw	\$2,000,000	Pittsfield greenways construction to connect Pittsfield to the Ann Arbor greenway system, Pittsfield Township	\$160,800
105 (a) (352)	Construction of Pittsfield Greenways Bridge—Non-motorized bridge enhancement onto existing Bernis Road Bridge, Pittsfield Charter Township	\$160,800	Detroit River International Wildlife Refuge for land acquisition adjacent to I-75 in Monroe County for wetland mitigation and habitat restoration, Fish and Wildlife Service	\$7,800,000
105 (a) (353)	Monroe Area Highway-Railway Crossing Improvements, City of Monroe	\$5,120,000	River Raisin Battlefield for acquisition of historic battlefield land in Monroe County, Part of Monroe	\$1,200,000
105 (a) (354)	No project description		Phase I of Monroe County greenway system construction, Monroe County	\$940,000
105 (a) (355)	No project description			