Regular City Council Meeting
October 10, 2011
Agenda

7:30 p.m. **Call to Order**
Pledge of Allegiance
Roll Call
Minutes – September 26, 2011
Monthly Bills
Approval of Agenda
Public Comment:

Recognition of Firefighters Promotions

I. **Old Business:**

1. Blight Ordinance Revision
2. CDBG Project List

II. **New Business:**

1. HVA Agreement
2. Liability Insurance Renewal
3. Alarm System at Historical Village/Warming Station
4. Video Cameras For Police Vehicles
5. Cell Tower Lease Agreement
6. METRO Act Permit Application

III. **Manager's Report**

IV. **Council Comments**

V. **Adjournment**

CITY OF SOUTH LYON
REGULAR CITY COUNCIL MEETING
SEPTEMBERR 26, 2011

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

PRESENT: Mayor Wallace
Council Members: Cook, Kivell, Kopkowski, Kramer, Morelli, and Wedell
City Manager Murphy
City Attorney Lee
City Clerk/Treasurer Zemke
Department Heads: Collins, Kennedy, Renwick and Martin

APPROVAL OF AGENDA:

CM 9-1-11 APPROVAL OF AGENDA

Motion by Kivell, supported by Cook

To approve the agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

APPROVAL OF MINUTES:

CM 9-2-11 – APPROVAL OF MINUTES- SEPTEMBER 12, 2011

Motion by Kramer, supported by Wedell

To approve the minutes of the September 12, 2011 Regular Council meeting as presented

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT: None

OLD BUSINESS: None

NEW BUSINESS:

1. 2010-2011 Audit Presentation

Les Pulver, Brian Camiller and Manju Patnaik of Plante Moran were present. Mr. Pulver gave a brief presentation on the City's audit indicating that the City has again received an Unqualified Opinion. He stated that not every community receives this opinion and it is the equivalent of receiving an "A" grade. Ms. Patnaik presented slides and graphs regarding the General Fund Revenue Trend, the make-up of the General Fund, property tax decreases, changes in taxable and state equalized values, revenue sharing, General Fund expenditures, Fund Balance, net assets for all activities, and the Water and Sewer Fund operations.

Mr. Camiller reviewed the Management Letter including current auditing standards, recent legislation affecting the City and other recommendations. He stressed the fact that the City received no "Significant Deficiencies" , which simply means that there were no significant journal entries that had to be made based on their findings.

Council Member Kopkowski stated that she does understand that the City audit as well as the new dashboard relating to City financials are currently online, but asked why the bills are not included in the packet that is posted on line. City Manager Murphy stated that we can start doing that.

Council Member Kopkowski questioned the water loss comments. City Manager Murphy stated that it is a combination of things including fires, hydrant flushing, etc.. Superintendent Martin stated that he was somewhat surprised at the numbers, and we will be tracking it much closer. Mr. Pulver stated that almost every system has water loss due to various reasons, they are simply saying that it does need to be monitored. When something does happen, you need to catch it quickly.

Council Member Kopkowski stated that we have talked about software for capital assets and questioned if we are looking at doing that. City Manager Murphy stated that we do have the software, and we are looking at getting some training. However, it is going to be a long process.

CM 9-3-11 – ACCEPTANCE OF 2010-2011 ANNUAL AUDIT

Motion by Cook, supported by Morelli

To accept the audit from Plante Moran for fiscal year 2010/2011 as presented.

VOTE: MOTION CARRIED UNANIMOUSLY

2. RFP for Planner

City Manager Murphy stated that he would like to go out for proposals for a new planner and he is looking for feedback from Council on the request. He further stated that he is also looking for Council to appoint a member to sit on the committee to review the proposals.

Council Member Kopkowski volunteered to be on the Committee.

CM 9-4-11 – RFP PROCESS – CITY PLANNER

Motion by Kopkowski, supported by Morelli

To approve the RFP process and appoint Council Member Kopkowski to sit on the review committee.

VOTE: MOTION CARRIED UNANIMOUSLY

3. CDBG Projects/Set Public hearing

City Manager Murphy stated that this is to let Council know that the CDBG application is going to be due and we do need to hold a public hearing. The last two years we have talked about combining these funds for improvements to the Whipple Street parking lot. He stated that he has included a map showing that the eligible area has expanded. He stated that the allocation did go down slightly to $25,581. The total amount of CDBG money available is approximately $81,000.

Councilman Cook stated that he would like some consideration given to milling and overlay in the Hagadorn area including Chester, North Ridge, South Ridge, etc. Some of these are in fairly poor shape. He stated that normally CDBG funds are used to benefit low to moderate income families and feels that the money will be better used with this type of activity.

Mayor Wallace stated that Commissioner Weipert is in the audience and he has heard from another Commissioner that we should spend our money or we will lose it. City Manager Murphy stated that he sits on that committee and there is no talk of taking it away. However, this is our third year and we do need to spend the money.

City Manager Murphy stated that he would get the information together for the next meeting with regards to the Hagadorn area. He further stated that if Council has any other suggestions that he should get cost estimates on, they should let him know. This will be brought back at the next Council meeting for further consideration and then the public hearing at the October 24th meeting.

Mayor Wallace discussed the southern portions of the City that should be considered for eligibility. Councilman Cook stated that it has been since the late 1990s since that area has been included.

CM 9-5-11 – SET PUBLIC HEARING 2012 CDBG APPLICATION

Motion by Cook, supported by Kopkowski

To set a public hearing for October 24, 2011 for the purpose of hearing public comments on the Oakland County Community Development Block Grant Program 2012 annual application.

VOTE: MOTION CARRIED UNANIMOUSLY

4. Blight Ordinance

Attorney Lee asked that he would like Council to table this issue until the next meeting. He would like to ensure that this is being placed in the correct area of the City Code.

CM 9-6-11 – POSTPONE FIRST READING – AMENDMENT TO CHAPTER 42

Motion by Wedell, supported by Kivell

To postpone the first reading of the proposed Amendment of Chapter 42, Division II, Article II "Litter and Blight" until the next meeting

VOTE: MOTION CARRIED UNANIMOUSLY

5. MML Convention – Designation of Voting Delegate

City Manager Murphy stated that Council needs to appoint an individual to vote at the annual MML meeting. He further stated he is the only person planning on attending the convention.

CM 9-7-11 – APPOINTMENT OF MML DELEGATE

Motion by Kopkowski, supported by Morelli

To designate David Murphy, City Manager as delegate for the Annual Michigan Municipal League Meeting

VOTE: MOTION CARRIED UNANIMOUSLY

6. Lighting Grant

Superintendent Renwick stated that earlier this year we had received a grant from the Michigan Public Service Commission, however the project was put on hold. Since that time he received a call that we can proceed with our project providing we can submit an order confirmation or invoice by September 30th. There were two Michigan suppliers, however their equipment could not be used without extensive reconfiguring of the electrical. The recommended supplier does have a system that could easily be fit with our current

system. This would allow us to expand our lighting area to include Baker Park, the volleyball courts and the lights around the historic village. Therefore he is recommending purchasing lighting retrofits from Street Scape, LLC in the amount of $84,349. By doing this before September 30th, it does secure the grant and guarantee reimbursement.

Councilman Kramer stated that the Court of Appeals has invalidated the funding sources. If we do this, where will they get the funding to reimburse us for the grant. Superintendent Renwick stated that the September 30th is the deadline. If we show that we have moved forward, we are guaranteed reimbursement. Anything after that date, funding would have to come from somewhere else.

Councilman Kramer stated that he is afraid that if we move ahead and make the purchase, and the MPSC is still in negotiations, then we could end up funding the full amount. Councilman Kramer asked if we have anything in writing from MPSC. Superintendent Renwick stated that he understands that if we have ordered the material before September 30th we are guaranteed reimbursement. We do not have anything in writing from MPSC, but we do have it from the Suburbs Alliance.

Councilman Kivell stated that he does not like that the State is mandating that we be more effective in how we dispense funds, but yet we continue to run into obstacles and we have to rush to fulfill a deadline.

Attorney Lee stated that he believes that the MPSC is currently negotiating, but no resolution yet as to the litigation. He further stated that if the funding is pulled or withdrawn we would have to negotiate with the vendor. Discussion was held on protecting ourselves and including a possible "escape clause" with the vendor including the right to withdraw within 90 days. Further discussion was held on protecting the City if the funding does not come through.

Councilman Kramer asked if the vendor knows that this is a grant situation. Superintendent Renwick stated that he does know that this is a grant, but does not know the current situation.

CM 9-8-11 – APPROVAL OF PURCHASE - LIGHTING

Motion by Kivell, supported by Kramer

To approve the purchase of LED lighting and retrofits from Street Scape, LLC. in the amount of $84,349 contingent upon entering an agreement with the vendor to allow for the right to withdraw anytime within the next 90 days upon the occurance of the termination of the State funding.

VOTE: MOTION CARRIED UNANIMOUSLY

CM 9-9-11 – WAIVER OF BIDDING PROCESS – LIGHTING GRANT

Motion by Kopkowski, supported by Kivell

To forego the bid process due to the reimbursement deadlines imposed by MPSC

VOTE: MOTION CARRIED UNANIMOUSLY

MANAGER'S REPORT:

City Manager Murphy stated that the asphalt on McMunn was complete last week and it does appear that the water is flowing nicely.

City Manager Murphy stated that Broadstripe is currently in bankruptcy and is trying to be sold to a company called WOW.

City Manager Murphy stated that volunteers are still needed for Pumpkinfest. He stated that he will be participating on Saturday and encouraged others to make contact with the Pumpkinfest Committee.

COUNCIL COMMENTS:

Councilman Morelli stated that a year ago he had asked about the bridge on Pontiac Trail near the Oil Change. This spring the City Manager had indicated that he had discussions with the property owner who indicated that they would be doing the painting as well as trimming trees, etc. City Manager Murphy stated that he did make contact with the manager yet nothing has been done. Discussion was held on the recent ownership change. Manager Murphy stated that he will make additional contacts.

Councilman Kramer stated that he had an opportunity to look at the Citizen's Guide and Dashboard on the City's website and it is quite impressive.

Councilman Kramer asked where we are with a joint meeting with Lyon Township. City Manager Murphy stated that he has had discussions with Lannie Young, but there doesn't seem that there is enough to do to warrant a joint meeting at this time.

Councilman Wedell stated it takes a lot to get an Unqualified Opinion from the auditors, and he would like to recognize Lori Mosier, the Bookkeeper and Julie Zemke, the City Treasurer for a job well done. Councilman Cook and Mayor Wallace echoed those thoughts.

Councilman Kivell stated that the Summerfest Finale was great success. He stated that he would like to express a special thanks to AnnMarie Kidder and the congregation from the First Presbyterian Church for the use of their facility for our outdoor movie.

Mayor Wallace stated that Friday Night is the South Lyon Homecoming football game and they are asking people to bring canned goods to be donated to Active Faith.

Mayor Wallace stated that the Homecoming Parade is Firday and discussed the parade route. Chief Collins stated one of the problems was that Pontiac Trail is being closed on Friday at noon for Pumpkinfest.

Discussion was held on Pumpkinfest to be held this weekend

ADJOURNMENT:

CM 9-10-11 ADJOURNMENT

Motion by Kopkowski, supported by Kramer

To adjourn the meeting at 8:29 p.m.

VOTE: MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Tedd M. Wallace
Mayor

Julie C. Zemke
City Clerk/Treasurer

For the Period: 7/1/2011 to 9/30/2011	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Revenues							
Dept: 000.000							
402.000 REAL PROPERTY TAX	3,342,549.00	3,342,549.00	714,111.22	548,047.76	0.00	2,628,437.78	21.4
423.000 SOUTH LYON WOODS TAX	920.00	920.00	220.00	73.00	0.00	700.00	23.9
446.000 PENALTIES AND INTEREST	27,400.00	27,400.00	0.00	0.00	0.00	27,400.00	0.0
451.000 BUILDING PERMITS	56,000.00	56,000.00	7,548.81	5,488.75	0.00	48,451.19	13.5
452.000 HEATING & PLUMB. REFG. PERMIT	0.00	0.00	1,119.13	365.50	0.00	-1,119.13	0.0
453.000 ELECTRICAL PERMITS	0.00	0.00	570.75	120.50	0.00	-570.75	0.0
454.000 LICENSES & BUSINESS MISC.	0.00	0.00	1,067.50	424.00	0.00	-1,067.50	0.0
570.000 STATE SHARED REV.	695,907.00	695,907.00	105,932.00	105,932.00	0.00	589,975.00	15.2
600.000 BOARD OF APPEALS	0.00	0.00	400.00	0.00	0.00	-400.00	0.0
630.000 ADMIN FEE PROPERTY TAX	94,000.00	94,000.00	19,828.87	15,494.09	0.00	74,171.13	21.1
634.000 GRAVE OPENINGS & FOUNDATIONS	40,000.00	40,000.00	9,510.00	3,205.00	0.00	30,490.00	23.8
642.000 POLICE	0.00	0.00	8,675.99	837.43	0.00	-8,675.99	0.0
661.000 PARKING VIOLATION	5,500.00	5,500.00	490.00	0.00	0.00	5,010.00	8.9
662.000 LOCAL COURT FINES	25,000.00	25,000.00	1,555.95	1,555.95	0.00	23,444.05	6.2
663.000 REFUND-(FOR COST OF ARREST)	0.00	0.00	300.00	150.00	0.00	-300.00	0.0
664.000 INTEREST	35,000.00	35,000.00	1,697.74	559.56	0.00	33,302.26	4.9
664.200 PARK AND REC. INTEREST	0.00	0.00	110.62	39.78	0.00	-110.62	0.0
664.700 INTEREST-MOBILE TOWER	0.00	0.00	194.07	70.06	0.00	-194.07	0.0
665.000 INTEREST-TRANS.CEMETERY INTRES	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	0.0
666.000 INTEREST-EQUALIZ.& CONTINGENCY	0.00	0.00	153.58	55.10	0.00	-153.58	0.0
668.200 RENTS AND ROYALITIES-CABLE	97,300.00	97,300.00	9,147.62	0.00	0.00	88,152.38	9.4
668.300 LEASE--ANTENNA	41,219.00	41,219.00	11,026.45	3,542.15	0.00	30,192.55	26.8
668.400 RENTAL PROPERTIES	9,000.00	9,000.00	2,872.32	718.08	0.00	6,127.68	31.9
676.005 CONTRIBUTION TO PARKS & REC	0.00	0.00	1,196.55	196.55	0.00	-1,196.55	0.0
698.000 MISCELLANEOUS	120,450.00	120,450.00	39,385.91	6,366.96	0.00	81,064.09	32.7
698.600 GRANT MONIES--FIRE DEPT.	48,949.00	48,949.00	7,871.00	5,795.00	0.00	41,078.00	16.1
698.800 GRANT MONIES-POLICE DEPT.	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	0.0
699.000 TRANSFERS IN	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.0
Dept: 000.000	4,667,194.00	4,667,194.00	944,986.08	699,037.22	0.00	3,722,207.93	20.2
Revenues	4,667,194.00	4,667,194.00	944,986.08	699,037.22	0.00	3,722,207.93	20.2

City of South Lyon

For the Period: 7/1/2011 to 9/30/2011	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND							
Expenditures							
ADMINISTRATION	908,340.00	908,340.00	345,415.98	102,711.55	0.00	562,924.02	38.0
CEMETERY	90,115.00	90,115.00	21,575.45	8,542.67	0.00	68,539.55	23.9
SENIOR TRANSPORTATION	60,775.00	60,775.00	10,130.00	5,065.00	0.00	50,645.00	16.7
POLICE	2,301,602.00	2,301,602.00	491,788.14	175,753.27	0.00	1,809,813.86	21.4
FIRE	465,250.00	465,250.00	99,478.36	41,962.40	0.00	365,771.64	21.4
AMBULANCE	3,075.00	3,075.00	66.59	22.68	0.00	3,008.41	2.2
DEPT. OF PUBLIC WORKS	685,205.00	685,205.00	155,965.17	53,928.88	0.00	529,239.83	22.8
PARKS AND RECREATION	112,575.00	112,575.00	32,287.73	12,047.09	0.00	80,287.27	28.7
HISTORICAL DEPOT	29,550.00	29,550.00	2,596.59	895.00	0.00	26,953.41	8.8
Expenditures	4,656,487.00	4,656,487.00	1,159,304.01	400,928.54	0.00	3,497,182.99	24.9

For the Period: 7/1/2011 to 9/30/2011	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 202 - MAJOR STREETS							
Expenditures							
Dept: 000.000	0.00	0.00	2,800.00	2,800.00	0.00	-2,800.00	0.0
ACCOUNTANT	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.0
CONSTRUCTION	114,915.00	114,915.00	31,575.56	6,894.06	0.00	83,339.44	27.5
STREET-ROUTINE MAINT.	157,110.00	157,110.00	29,085.71	12,848.90	0.00	128,024.29	18.5
TRAFFIC SERVICES	20,780.00	20,780.00	4,194.58	1,648.65	0.00	16,585.42	20.2
SNOW PLOWING	78,650.00	78,650.00	2,436.28	2,173.55	0.00	76,213.72	3.1
SNOW REMOVAL	8,000.00	8,000.00	65.81	0.00	0.00	7,934.19	0.8
TRANSFER BETWEEN FUNDS	70,000.00	70,000.00	0.00	0.00	0.00	70,000.00	0.0
STORM SEWER	7,132.00	7,132.00	1,122.96	434.45	0.00	6,009.04	15.7
Expenditures	459,787.00	459,787.00	71,280.90	26,799.61	0.00	388,506.10	15.5
Fund: 203 - LOCAL STREETS							
Expenditures							
Dept: 000.000	0.00	0.00	2,800.00	2,800.00	0.00	-2,800.00	0.0
ACCOUNTANT	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.0
CONSTRUCTION	97,510.00	97,510.00	0.00	0.00	0.00	97,510.00	0.0
STREET-ROUTINE MAINT.	149,065.00	149,065.00	23,273.32	9,244.39	0.00	125,791.68	15.6
TRAFFIC SERVICES	6,100.00	6,100.00	276.34	47.15	0.00	5,823.66	4.5
SNOW PLOWING	77,350.00	77,350.00	1,433.10	1,170.37	0.00	75,916.90	1.9
STORM SEWER	12,598.00	12,598.00	2,136.00	682.45	0.00	10,462.00	17.0
Expenditures	345,823.00	345,823.00	29,918.76	13,944.36	0.00	315,904.24	8.7

City of South Lyon

For the Period: 7/1/2011 to 9/30/2011	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 592 - WATER & SEWER							
Expenditures							
WATER / REPAIR	131,425.00	131,425.00	-11,370.74	3,263.38	0.00	142,795.74	-8.7
SEWER / REPAIR	87,870.00	87,870.00	11,195.78	3,476.43	0.00	76,674.22	12.7
REFUSE COLLECTION	469,600.00	469,600.00	116,115.72	38,715.72	0.00	353,484.28	24.7
WATER	850,370.00	850,370.00	365,597.31	54,362.18	0.00	484,772.69	43.0
WASTEWATER	1,161,829.00	1,161,829.00	359,347.65	122,437.14	0.00	802,481.35	30.9
Expenditures	2,701,094.00	2,701,094.00	840,885.72	222,254.85	0.00	1,860,208.28	31.1

CASH BALANCES REPORT

FINANCIAL REPORT FOR SEPT 2011

YEAR: THROUGH SEPTEMBER
City of South Lyon

Account Number	Beginning Balance	Debit	Credit	Ending Balance
Fund: 101 - GENERAL FUND				
001.000 CHECKING A/C PNC BANK	105,085.24	5,608,668.79	5,613,754.03	100,000.00
002.001 LEXINGTON PLACE BOND-PNC BANK	100,106.07	63.09	0.00	100,169.16
002.012 GENERAL FUND-COMERICA	1,042,956.88	1,051.89	0.00	1,044,008.77
002.100 MONEY MARKET A/C PNC BANK	726,740.88	1,452,788.14	1,330,594.66	848,934.36
002.220 MOBILE TOWER REVS-PNC BANK	512,476.46	11,220.52	0.00	523,696.98
002.222 PARKS & REC PNC BANK	175,282.70	1,110.62	0.00	176,393.32
002.300 GENERAL FUND CITIZENS BANK	431,430.50	271.92	0.00	431,702.42
002.400 T&A EQUALIZATION CITIZENS BANK	243,688.44	153.58	0.00	243,842.02
002.800 GENERAL FUND BANK OF AMERICA	0.00	0.00	0.00	0.00
Fund: 101	3,337,767.17	7,075,328.55	6,944,348.69	3,468,747.03
Fund: 202 - MAJOR STREETS				
001.000 CHECKING A/C PNC BANK	0.00	47,963.75	47,963.75	0.00
002.011 METRO AUTHORITY PNC BANK	169,675.19	106.94	0.00	169,782.13
004.000 MONEY MARKET-CITIZENS BANK	243,500.64	111.00	100,000.00	143,611.64
005.200 MONEY MARKET PNC BANK	1,528.55	183,194.39	80,517.57	104,205.37
Fund: 202	414,704.38	231,376.08	228,481.32	417,599.14
Fund: 203 - LOCAL STREETS				
001.000 CHECKING A/C PNC BANK	-0.18	5,776.96	5,776.78	0.00
002.100 MONEY MARKET A/C PNC BANK	118,348.42	37,395.13	37,787.76	117,955.79
002.110 CAP. IMPROVEMENT BANK OF AMERI	0.00	0.00	0.00	0.00
002.200 LOCAL STS. CITIZENS BANK	0.00	0.00	0.00	0.00
Fund: 203	118,348.24	43,172.09	43,564.54	117,955.79
Fund: 209 - CEMETERY				
001.000 CHECKING A/C PNC BANK	0.00	0.00	0.00	0.00
002.016 CEMETERY-COMERICA	635,786.14	400.72	0.00	636,186.86
002.100 MONEY MARKET A/C PNC BANK	122,563.52	8,078.31	0.00	130,641.83
004.200 CEMETERY FUND BANK OF AMERICA	0.00	0.00	0.00	0.00
Fund: 209	758,349.66	8,479.03	0.00	766,828.69
Fund: 265 - DRUG LAW ENFORCEMENT FUND				
001.000 CHECKING A/C PNC BANK	0.00	0.00	0.00	0.00
002.500 DRUG FORFEITUTRE PNC BANK	40,338.72	15.24	0.00	40,353.96
Fund: 265	40,338.72	15.24	0.00	40,353.96
Fund: 274 - COMMUNITY DEV. BLOCK GRANT				
001.000 CHECKING A/C PNC BANK	0.00	0.00	0.00	0.00
Fund: 274	0.00	0.00	0.00	0.00
Fund: 280 - DOWNTOWN DEVELOPMENT AUTHORITY				
001.000 CHECKING A/C PNC BANK	0.00	6,460.94	6,460.94	0.00
002.008 DDA/TIFA PNC BANK	108,804.52	18,388.09	7,795.94	119,396.67
002.100 MONEY MARKET A/C PNC BANK	0.00	585.60	585.60	0.00
Fund: 280	108,804.52	25,434.63	14,842.48	119,396.67
Fund: 285 - EDC				
001.000 CHECKING A/C PNC BANK	0.00	0.00	0.00	0.00
002.000 MONEY MARKET-PNC BANK	0.00	0.00	0.00	0.00
003.000 EDC L\C RECEIVABLE	0.00	0.00	0.00	0.00
Fund: 285	0.00	0.00	0.00	0.00
Fund: 305 - 1996 REFUNDING BONDS				
001.000 CHECKING A/C PNC BANK	0.00	0.00	0.00	0.00
Fund: 305	0.00	0.00	0.00	0.00
Fund: 306 - 2000 WATER SYSTEM BONDS				
001.000 CHECKING A/C PNC BANK	0.00	119,942.50	119,942.50	0.00
002.100 MONEY MARKET A/C PNC BANK	1,609.38	0.39	0.00	1,609.77
Fund: 306	1,609.38	119,942.89	119,942.50	1,609.77
Fund: 307 - 2003 SANITARY SEWER GO BONDS				
001.000 CHECKING A/C PNC BANK	0.00	930,342.24	930,342.24	0.00
002.100 MONEY MARKET A/C PNC BANK	1,335,031.95	166,773.82	930,342.24	571,463.53
Fund: 307	1,335,031.95	1,097,116.06	1,860,684.48	571,463.53
Fund: 318 - SANITARY SEWER DEBT. RET. FUND				

Account Number	Beginning Balance	Debit	Credit	Ending Balance
Fund: 318 - SANITARY SEWER DEBT. RET. FUND				
001.000 CHECKING A/C PNC BANK	0.00	0.00	0.00	0.00
008.200 CASH RECEIVING	27,270.49	10.31	0.00	27,280.80
Fund: 318	27,270.49	10.31	0.00	27,280.80
Fund: 320 - NINE MILE IMP. DR (SAD)				
001.000 CHECKING A/C PNC BANK	0.00	0.00	0.00	0.00
002.100 MONEY MARKET A/C PNC BANK	0.01	0.00	0.00	0.01
Fund: 320	0.01	0.00	0.00	0.01
Fund: 369 - BLDG AUTHORITY DEBT FUND				
000.000	0.00	0.00	0.00	0.00
001.000 CHECKING A/C PNC BANK	0.00	0.00	0.00	0.00
002.000 MONEY MARKET-PNC BANK	0.00	0.00	0.00	0.00
002.113 99 BLDG AUTH-LAND AC PNC BANK	39,751.95	24,440.59	0.00	64,192.54
002.150 96 BLDG. AUTH. D.R. PNC BANK	172,458.56	108.47	0.00	172,567.03
Fund: 369	212,210.51	24,549.06	0.00	236,759.57
Fund: 401 - CAPITAL IMPROVEMENTS				
001.000 CHECKING A/C PNC BANK	0.00	25,363.48	25,363.48	0.00
002.000 MONEY MARKET-PNC BANK	161,770.80	75,766.19	25,363.48	212,173.51
002.009 CAP IMP-WWTP PNC BANK	725,365.95	274.28	0.00	725,640.23
002.010 WELLS ST PKG LOT PNC BANK	28,542.16	10.79	0.00	28,552.95
002.015 CAPITAL IMPROVEMENT-COMERICA	1,608,335.35	1,622.10	0.00	1,609,957.45
002.100 MONEY MARKET A/C PNC BANK	0.00	0.00	0.00	0.00
002.110 CAP. IMPROVEMENT BANK OF AMERI	0.00	0.00	0.00	0.00
Fund: 401	2,524,014.26	103,036.84	50,726.96	2,576,324.14
Fund: 509 - LAND ACQUISITION				
001.000 CHECKING A/C PNC BANK	0.00	0.00	0.00	0.00
002.000 MONEY MARKET-PNC BANK	150,271.96	4,181.75	4,488.15	149,965.56
002.014 LAND ACQUISITION-COMERICA	0.00	0.00	0.00	0.00
Fund: 509	150,271.96	4,181.75	4,488.15	149,965.56
Fund: 592 - WATER & SEWER				
001.000 CHECKING A/C PNC BANK	0.00	554,761.06	554,761.06	0.00
002.013 SANITARY SEWER REP-COMERICA	2,452,290.85	2,473.27	0.00	2,454,764.12
002.017 WASTE WATER REP.-COMERICA	905,100.72	570.46	0.00	905,671.18
007.000 SAN. SEW. REPL. PNC BANK	1,124,609.34	425.11	38,226.85	1,086,807.60
007.100 WATER REPL. SYS. PNC BANK	71,947.47	200,040.71	163,474.50	108,513.68
008.110 WASTE WATER REP-BANK OF AMERIC	0.00	0.00	0.00	0.00
008.120 SAN SEW REP SYS BANK OF AMERIC	0.00	0.00	0.00	0.00
008.200 CASH RECEIVING	0.00	0.00	0.00	0.00
008.300 CASH RECEIVING PNC BANK	334,753.75	757,499.48	710,894.13	381,359.10
008.400 CASH REP (SS) PNC BANK	42,047.23	15.90	0.00	42,063.13
008.500 SANITARY SEWER REP CITIZENS BA	675,019.45	425.44	0.00	675,444.89
008.600 WATER REP SYSTEMS CITIZENS BAN	742,879.95	455.88	200,000.00	543,335.83
008.900 WATER REPL SYS BANK OF AMERICA	0.00	0.00	0.00	0.00
Fund: 592	6,348,648.76	1,516,667.31	1,667,356.54	6,197,959.53
Fund: 641 - EQUIPMENT REPLACEMENT				
000.000	0.00	0.00	0.00	0.00
001.000 CHECKING A/C PNC BANK	0.00	0.00	0.00	0.00
002.600 EQUIP REP CITIZENS BANK	0.00	0.00	0.00	0.00
006.700 T&A EQUIPMENT PNC BANK	86,721.60	42.64	0.00	86,764.24
Fund: 641	86,721.60	42.64	0.00	86,764.24
Fund: 703 - TAX COLLECTION				
001.000 CHECKING A/C PNC BANK	0.00	2,705,902.23	2,705,902.23	0.00
002.100 MONEY MARKET A/C PNC BANK	2,067.71	12,045,459.11	4,682,067.76	7,365,459.06
Fund: 703	2,067.71	14,751,361.34	7,387,969.99	7,365,459.06
Grand Totals:	15,466,159.32	25,000,713.82	18,322,405.65	22,144,467.49

SEPTEMBER 2011 Payroll Report

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Administration								
Badarak, A.	17.6900	160.00		$ 2,830.40	$ -		$ 2,830.40	
Beagle, D.	14.0000	88.50		$ 1,239.00			$ 1,239.00	
Delaney, K.				$ 2,766.34			$ 2,766.34	
Jamison, M.	17.6900		2.00	$ -	$ 53.82		$ 53.82	
Lynch, L.	18.3100	160.00		$ 2,929.60	$ -		$ 2,929.60	
Mosier, L.				$ 4,222.88			$ 4,222.88	
Murphy, D.				$ 6,952.26			$ 6,952.26	
Pryor, D.	10.0000	26.00		$ 260.00			$ 260.00	
Zemke, J.				$ 5,165.34			$ 5,165.34	
TOTAL: Administration		**434.50**	**2.00**	**$ 26,365.82**	**$ 53.82**	**$ -**	**$ 26,419.64**	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Cemetery								
Brannun, L.	10.9400	79		$ 864.26			$ 864.26	
Jedinak, J.	10.9400	74		$ 809.56			$ 809.56	
Kimberly, B.	10.9400	70		$ 765.80			$ 765.80	
McLean, W.	10.9400	72		$ 787.68			$ 787.68	
Wedesky, J. W.	10.9400	75		$ 820.50			$ 820.50	
Williamson,N.	11.6300	77		$ 895.51			$ 895.51	
TOTAL: Cemetery		**447.00**	**0.00**	**$ 4,943.31**	**$ -**	**$ -**	**$ 4,943.31**	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Police								
Baaki, D.	33.0295	160	25.00	$ 5,284.72	$ 1,253.73		$ 6,538.45	
Baker, A.	30.7398	160	3.00	$ 4,918.37	$ 139.84		$ 5,058.21	
Baker, J.	33.0295	160	19.00	$ 5,284.72	$ 950.93		$ 6,235.65	
Barbour, R.	30.7398	168	7.00	$ 5,164.29	$ 325.80		$ 5,490.08	
Besso, B.	10.0000	48		$ 480.00			$ 480.00	
Brooks, T.	30.7398	168	7.50	$ 5,164.29	$ 349.61		$ 5,513.89	
Collins, L.				$ 6,717.48			$ 6,717.48	
Faught, C.	30.7398	168	1.00	$ 5,164.29	$ 46.54		$ 5,210.83	
Garris, G.	15.8900	12		$ 190.68			$ 190.68	
Hoydic, S	33.0295	160	19.00	$ 5,284.72	$ 950.93		$ 6,235.65	
Krettlin, F.	15.8900	12		$ 190.68			$ 190.68	
Laraway, P.	15.8900	12		$ 190.68			$ 190.68	
Nelson, M.	10.0000	56.5		$ 565.00			$ 565.00	
Raap, T.	30.7398	160	22.00	$ 4,918.37	$ 1,023.93		$ 5,942.30	
Regentik, C.	17.6900	160		$ 2,830.40			$ 2,830.40	
Sederland, C.	30.7398	160	22.50	$ 4,918.37	$ 1,048.82		$ 5,967.19	
Sharpe, R.	35.1817	164	11.00	$ 5,769.80	$ 586.85		$ 6,356.64	
Sovik, C.	33.0295	168	20.50	$ 5,548.96	$ 1,026.01		$ 6,574.96	
Sroufe, T.	30.7398	160	0.00	$ 4,918.37	$ -		$ 4,918.37	
Stevens, T.	30.7398	160	3.00	$ 4,918.37	$ 139.19		$ 5,057.56	
Tomanek, J.	30.7398	168	8.00	$ 5,164.29	$ 372.92		$ 5,537.20	
Walton, T.	30.7398	160	10.00	$ 4,918.37	$ 465.42		$ 5,383.80	
Wilcox, W.	11.3300	36		$ 407.88			$ 407.88	
Wilcox, W.	15.8900	11.5		$ 182.74			$ 182.74	
Wittrock, M.	30.7398	160	13.00	$ 4,918.37	$ 603.17		$ 5,521.54	
Total: Police		**2952.00**	**191.50**	**$ 94,014.10**	**$ 9,283.70**	**$ -**	**$ 103,297.78**	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Fire								
Armstrong, C.	15.0000	66.75		$ 1,001.25			$ 1,001.25	
Buers, D.	19.0000	0.00		$ -			$ -	
Demeniuk, C.	13.0000	32.75		$ 425.75			$ 425.75	
Gearns-Hazlett, J.	12.0000	7.00		$ 84.00			$ 84.00	
Gerhardt, T.	15.0000	42.75		$ 641.25			$ 641.25	
Glenn, J.	8.0000	25.75		$ 206.00			$ 206.00	
Hale, J.	15.0000	16.50		$ 247.50			$ 247.50	
Hammon, D.	18.0000	59.50		$ 1,071.00			$ 1,071.00	
Johnston, C.	18.0000	27.25		$ 490.50			$ 490.50	
Johnston, D.	15.0000	28.00		$ 420.00			$ 420.00	
Kennedy, M.				$ 2,076.92			$ 2,076.92	
Lundquist, C.	15.0000	0.00		$ -			$ -	
Lynn, C.	10.0000	55.00		$ 550.00			$ 550.00	
McGillen,T.	15.0000	12.00		$ 180.00			$ 180.00	
Moynihan, B.	15.0000	47.50		$ 712.50			$ 712.50	
Noechel, J.	16.0000	43.50		$ 696.00			$ 696.00	
Schuldt, K.	16.0000	49.50		$ 792.00			$ 792.00	
Shekell, J.	16.0000	38.50		$ 616.00			$ 616.00	
Trala, P.	15.0000	21.50		$ 322.50			$ 322.50	
Ulrich, C.	15.0000	29.00		$ 435.00			$ 435.00	
Weir, M.	16.0000	68.25		$ 1,092.00			$ 1,092.00	
Wilson, T.	15.0000	38.00		$ 570.00			$ 570.00	
Womer, L.	8.0000	34.00		$ 272.00			$ 272.00	
Total: Fire		**743.00**		**$ 12,902.17**		**$ -**	**$ 12,902.17**	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
D.P.W.								
Archey, Je.	19.6100	160	30.00	$ 3,137.60	$ 882.45	$ 150.00	$ 4,170.05	On Call
Brock, R.	22.7700	160	7.50	$ 3,643.20	$ 260.48	$ 60.00	$ 3,963.68	On Call
Buers, D.	22.7500	160	0.00	$ 3,640.00	$ -	$ 900.00	$ 4,540.00	Longevity
Cavitt, R.	20.7700	160	0.00	$ 3,323.20	$ -	$ 800.00	$ 4,123.20	Longevity
Dehoff, T.	23.8800	160	11.00	$ 3,820.80	$ 400.40	$ 210.00	$ 4,431.20	On Call
Jamison, M.	17.6900	160		$ 2,830.40	$ -		$ 2,830.40	
Kaska, C.	20.7700	160	11.00	$ 3,323.20	$ 349.80		$ 3,673.00	
Moritz, M.	20.7700	160	15.00	$ 3,323.20	$ 472.80	$ 210.00	$ 4,006.00	On Call
Paver, V.	18.4100	160	26.00	$ 2,945.60	$ 717.99	$ 210.00	$ 3,873.59	On Call
Piasecki, T.	14.9600	152	14.00	$ 2,273.92	$ 314.16		$ 2,588.08	
Renwick, S.				$ 5,162.40			$ 5,162.40	
Total: D.P.W.		**1592.00**	**114.50**	**37423.54**	**3398.08**	**2540.00**	**43361.67**	

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
W.& W.W.								
Archey, Ju.	17.6900	160		$ 2,830.40			$ 2,830.40	
Beason, R.	24.2200	160	16.50	$ 3,875.20	$ 610.17	$ 270.00	$ 4,755.37	Stand By
Bridson, D.	24.6200	160	8.00	$ 3,939.20	$ 301.20	$ 1,220.00	$ 5,460.40	Stand By + Longevity
Ciaramitaro, J.	23.8200	160	0.00	$ 3,811.20	$ -	$ 820.00	$ 4,631.20	Stand By + Longevity
Gehringer, D.	21.6400	160	0.00	$ 3,462.40	$ -	$ 210.00	$ 3,672.40	Stand By
Jamison, M.	17.6900	0	2.00	$ -	$ 53.82		$ 53.82	
Kelly, M.	20.7700	160	0.00	$ 3,323.20			$ 3,323.20	
Martin, R.				$ 5,124.76			$ 5,124.76	
Miller, D.	27.7300	160	16.50	$ 4,436.80	$ 698.28	$ 210.00	$ 5,345.08	Stand By
Popravsky, P.	19.6200	160		$ 3,139.20	$ -		$ 3,139.20	
Randall, A.	25.3200	160	0.00	$ 4,051.20	$ -		$ 4,051.20	
Total: W.& W.W.		**1440.00**	**43.00**	**$ 37,993.56**	**$ 1,663.47**	**$ 2,730.00**	**$ 42,387.03**	
Grand Total		**7,608.50**	**351.00**	**$ 213,642.50**	**$ 14,399.06**	**$ 5,270.00**	**$ 233,311.60**	

Check Register Report

Checks Written Since 09/12/11

Date: 10/06/2011
Time: 10:12 am
Page: 1

The City of South Lyon

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
56761	09/15/2011	Printed	4952	355, INC.	PD VEHICLE OIL CHANGES - 5	174.07
56762	09/15/2011	Printed	3317	ADP, INC.	PAYROLL PROCESSING FEES	380.18
56763	09/15/2011	Printed	5310	ARBOR SPRINGS WATER CO., INC.	5 GALS WATER; RENTAL FEE	18.47
56764	09/15/2011	Printed	8988	AT&T **	CITY HALL #248-437-5118-585-0	407.25
56765	09/15/2011	Printed	4234	AVAYA*, INC.	WATER DEPT PHONE SYST - 3 MOS	226.26
56766	09/15/2011	Printed	3468	BANANA BROTHERS PRODUCE	CORN FOR CORN ROAST EVENT	15.00
56767	09/15/2011	Printed	5394	BECKETT & RAEDER, INC	PLANNING SRVCS; SITE PLAN REVW	1,110.00
56768	09/15/2011	Printed	3602	BLUE CROSS BLUE SHIELD OF MICH	BCBS PREMIUM	32,389.25
56769	09/15/2011	Printed	0035	BOOTH PATTERSON	POLICE PROSECUTIONS	2,508.00
56770	09/15/2011	Printed	9915	BROADSTRIPE	CITY HALL INTERNET SERVICE	37.97
56771	09/15/2011	Printed	11083	RONALD BROCK	REIMBURSE FOR CDL LICENSE	75.00
56772	09/15/2011	Printed	9815	CITI MORTGAGE	OTAX 19-227-069, 29-451-023	6,505.33
56773	09/15/2011	Printed	0059	CITY OF NOVI TREASURER	DISPATCH SERVICE 7/1 - 9/30	26,329.00
56774	09/15/2011	Printed	0998	CONSUMERS ENERGY	WW SERVICE 8/9 - 9/6	261.94
56775	09/15/2011	Printed	0283	CORRIGAN OIL CO.	GAS & DIESEL - AUGUST 2011	9,779.37
56776	09/15/2011	Printed	0962	D&G NATURES WAY LAWN CARE	WEED & FEED PAUL BAKER PARK	87.14
56777	09/15/2011	Printed	2484	TROY DEHOFF	REIMBURSE TANKER LICNS ENDRSMT	23.00
56778	09/15/2011	Printed	5403	KRISTEN DELANEY	MILEAGE TO CDBG WORKSHOP	35.70
56779	09/15/2011	Printed	3710	GEORGE DEVON	PROP TAX REFUND 21-18-405-013	1,613.84
56780	09/15/2011	Printed	0584	DTE ENERGY	WW #5397-072-0001-7; -0003-3	271.28
56781	09/15/2011	Printed	3713	DTE ENERGY COMPANY	ASSIST W/TRANSFORMER REPLCMNT	900.00
56782	09/15/2011	Printed	0317	DTE ENERGY	WATER/WW #-3664-0; -3665-7	25,693.51
56783	09/15/2011	Printed	0084	DUNCAN DISPOSAL SYSTEMS, LLC	TRASH/RECYCL/YARD WST PICKUP	39,122.05
56784	09/15/2011	Printed	3455	EMPLOYEE HEALTH INSURANCE MGMT	MEDICAL CLAIMS FUNDING	6,341.64
56785	09/15/2011	Printed	0974	FLAGSTAR BANK	OTAX - 3 PARCELS	7,228.91
56786	09/15/2011	Printed	3711	HOME SELECT SETTLEMENT SOLUTNS	OTAX 21-29-229-214	2,524.55
56787	09/15/2011	Printed	3559	INDYMAC MORTGAGE SERVICE	OTAX 21-17-302-008	9,031.70
56788	09/15/2011	Printed	0138	LAKELAND PRINTING	PURCHASE ORDERS	479.00
56789	09/15/2011	Printed	3375	LOWE'S	MISC SUPPLIES	169.01
56790	09/15/2011	Printed	1509	MARTIN'S DO IT BEST	CEMETERY - MISC PARTS/SUPPLIES	3,288.29
56791	09/15/2011	Printed	3714	LEE MCMANN	PROPANE FOR CORN ROAST EVENT	15.00
56792	09/15/2011	Printed	3630	MICHIGAN PURE WATER SERVICE	SALT	39.75
56793	09/15/2011	Printed	3004	OBSERVER & ECCENTRIC NEWSPAPER	LEGAL ADVERTISING	259.60
56794	09/15/2011	Printed	0218	PARKSIDE CLEANERS	RUGS	43.00
56795	09/15/2011	Printed	0462	PETER'S TRUE VALUE HARDWARE	MISC PARTS, TOOLS, SUPPLIES	1,419.49
56796	09/15/2011	Printed	5426	PHYSIO-CONTROL, INC.	2 DEFIBRILLATORS - GRANT FNDED	4,217.00
56797	09/15/2011	Printed	1555	PITNEY BOWES	POSTAGE	1,239.00
56798	09/15/2011	Printed	3712	PNC MORTGAGE	OTAX 21-29-455-035	1,632.29
56799	09/15/2011	Printed	9065	PROVIDENCE OCCUPATIONAL	NEW HRE PHYSCLS-WOMER,DEMENIUI	541.00
56800	09/15/2011	Printed	2507	R.R.R.A.S.O.C.	HAZARDOUS WASTE DAY	27.00
56801	09/15/2011	Printed	1007	SOUTH LYON AREA YOUTH	CONTRIBUTION PER CONTRACT	13,000.00
56802	09/15/2011	Printed	3459	ROSEANA TWITCHELL	MARKETMASTER SRVCS 9/14/11	255.00
56803	09/15/2011	Printed	5281	WASHTENAW COUNTY ROAD	SW CONNECTOR - SECURE PERMITS	235.53
56804	09/15/2011	Printed	4947	JACKIE WEBSTER	VIDEOTAPE COUNCIL MTG 9/12/11	50.00
56805	09/22/2011	Printed	3442	CMC TELECOM, INC.	TELEPHONE SERVICE	1,757.41
56806	09/22/2011	Printed	0998	CONSUMERS ENERGY	DPW #1000-3122-8149;3122-8263	357.65
56807	09/22/2011	Printed	0584	DTE ENERGY	WATER DEPT #3157-469-0001-0	44.11
56808	09/22/2011	Printed	3476	IDENTISYS	ACCTBLTY SYS SFTWR/SRVC CNTRCT	700.00
56809	09/22/2011	Printed	0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTIONS	267.10
56810	09/22/2011	Printed	3618	IPT BY BIDNET	AUCTION SERVICE FEES	10.28
56811	09/22/2011	Printed	9781	LARRY'S FOODLAND	LAB SUPPLIES	24.15
56812	09/22/2011	Printed	1334	LISA LYNCH	MILEAGE TO CLERK'S MEETING	88.94
56813	09/22/2011	Printed	0470	MISDU	PAYROLL DEDUCTION	95.79
56814	09/22/2011	Printed	1379	MRWA	2011/2012 MEMBERSHIP DUES	500.00

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
56815	09/22/2011	Printed	5364	PEOPLE'S EXPRESS	TRANSPORTATION SERVICES	5,065.00
56816	09/22/2011	Printed	0044	PITNEY BOWES INC.	TERM RENTAL CHARGES	1,542.00
56817	09/22/2011	Printed	9428	PLANTE & MORAN, PLLC	2010-2011 AUDIT FINAL BILL	5,000.00
56818	09/22/2011	Printed	3428	LINDA ROSS	GARDEN PARTY EXPENSES	12.40
56819	09/22/2011	Printed	5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENTS	152,553.45
56820	09/22/2011	Printed	9062	SCHOOLCRAFT COLLEGE	FORCIBLE ENTRY CLASS - HAMMON	100.00
56821	09/22/2011	Printed	2231	KEVIN SCHULDT	REIMBURSE FOR COUPLINGS	84.20
56822	09/22/2011	Printed	0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENTS	152,675.64
56823	09/22/2011	Printed	3397	STATE OF MICHIGAN - DNRE	SHOOTING RANGE FEE	250.00
56824	09/22/2011	Printed	3110	STATE OF MICHIGAN,	DRINKING WATER LAB CERT FEE	2,388.36
56825	09/22/2011	Printed	3456	SWANK MOTION PICTURES	9/17/11 MOVIE SHIPPING FEE	21.00
56826	09/22/2011	Printed	3596	THE UPS STORE	SEND WATER SAMPLES TO DEQ	10.87
56827	09/22/2011	Printed	3459	ROSEANA TWITCHELL	MARKETMASTER SRVCS 9/21/11	255.00
56828	09/22/2011	Printed	0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS	3,565.00
56829	09/22/2011	Printed	0589	JOSEPH VELTRI	REIMBURSE HEALTHCARE - SEPT	500.00
56830	09/22/2011	Printed	2629	JULIE ZEMKE	MILEAGE TO CLERK MTG LUNCH	117.03
56831	09/28/2011	Printed	3358	MACOMB COUNTY FIRE PREVENTION	FIRE INSPCTR SEMNR-WEIR.NOECHL	80.00
56832	09/28/2011	Printed	5294	DAVID M. MURPHY	CAR ALLOWANCE - SEPT 2011	350.00
56833	09/29/2011	Printed	3317	ADP, INC.	PAYROLL PROCESSING FEES	449.28
56834	09/29/2011	Printed	5291	ADVANCE URGENT CARE &	EMPLOYEE DRUG SCREENING	57.00
56835	09/29/2011	Printed	5310	ARBOR SPRINGS WATER CO., INC.	10 GALS WATER	11.50
56836	09/29/2011	Printed	8988	AT&T **	FINAL BILL #248-437-4191-123-3	960.76
56837	09/29/2011	Printed	4234	AVAYA*, INC.	DPW PHONE SYSTEM	18.51
56838	09/29/2011	Printed	3019	BIFANO EYE CARE	EYE CARE COVERAGE - SEPT 2011	337.50
56839	09/29/2011	Printed	9915	BROADSTRIPE	WW INTERNET SERVICE	65.94
56840	09/29/2011	Printed	0584	DTE ENERGY	DPW SERVICE 8/23 - 9/23	2,656.25
56841	09/29/2011	Printed	0584	DTE ENERGY	CITY HALL #1940-912-0003-1	1,299.70
56842	09/29/2011	Printed	0317	DTE ENERGY	STREET LIGHTS	8,784.96
56843	09/29/2011	Printed	3455	EMPLOYEE HEALTH INSURANCE MGMT	PHARMACY CHARGES	2,619.37
56844	09/29/2011	Printed	0135	JOHN'S SANITATION	FRMRS MKT PORTA-JOHN 8/21-917	100.00
56845	09/29/2011	Printed	1360	LERETA LLC	OTAX 21-29-229-081	1,378.70
56846	09/29/2011	Printed	1070	MICHIGAN DEPT. OF TRANSPORTATI	SW CONNECTOR PROGRESS BILLING	7,614.90
56847	09/29/2011	Printed	1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS - AUGUST 2011	365.00
56848	09/29/2011	Printed	0218	PARKSIDE CLEANERS	RUGS	43.00
56849	09/29/2011	Printed	0213	ROAD COMMISSION FOR OAKLAND	TRAFFIC SIGNAL MAINT AUG 2011	1,647.01
56850	09/29/2011	Printed	1732	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	2,497.43
56851	09/29/2011	Printed	1170	STATE OF MICHIGAN	BOILER INSPECTNS & CERTFCTNS	250.00
56852	09/29/2011	Printed	1465	TERMINEX PROCESSING CENTER	PEST CONTROL - 318 W LAKE ST	50.00
56853	09/29/2011	Printed	3459	ROSEANA TWITCHELL	MARKETMASTER SRVCS 9/28/11	165.00
56854	09/29/2011	Printed	10041	U.S. POSTAL SERVICE	FIRST CLASS PRESORT FEE	190.00
56855	09/29/2011	Printed	3706	LEE WOMER	REIMBURSE DRUG SCREEN FOR EMT	46.50
56856	09/29/2011	Printed	5026	SARAH ZIMMERMAN	VIDEOTAPE COUNCIL MTG 9/26/11	50.00
56857	09/30/2011	Printed	2562	POSTMASTER	OCT 2011 WATER BILL MAILING	931.77
56858	10/06/2011	Printed	0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTIONS	552.00
56859	10/06/2011	Printed	3461	ANDREW E. MEISNER	2008, 2009, 2010 MTT REFUNDS	6,026.53
56860	10/06/2011	Printed	5374	AT&T MOBILITY	MOBILE PHONE SERVICE	462.51
56861	10/06/2011	Printed	0058	CITY OF SOUTH LYON	HIST VILLAGE - WATER 6/1-8/31	1,131.40
56862	10/06/2011	Printed	0061	RODNEY L. COOK	COUNCIL PAY - SEPT 2011	180.00
56863	10/06/2011	Printed	0584	DTE ENERGY	FIRE #1940-912-0002-3	1,286.12
56864	10/06/2011	Printed	3609	HOME DEPOT CREDIT SERVICES	SHLVS FOR EMS EQUIP-GRANT FNDD	126.92
56865	10/06/2011	Printed	0126	NORBERT HOPE	ELECTRICAL INSPECTOR'S PAY	319.25
56866	10/06/2011	Printed	9432	HSBC BUSINESS SOLUTIONS	MISC SUPPLIES; COMP SOFTWARE	566.89
56867	10/06/2011	Printed	3718	ROSA IOLI	OTAX 21-18-401-013	570.65
56868	10/06/2011	Printed	3702	MICHAEL KENNEDY	STAFF LUNCH AT OPEN HOUSE 10/2	40.00

The City of South Lyon

BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
56869	10/06/2011	Printed	2586	GLENN KIVELL	COUNCIL PAY - SEPT 2011	180.00
56870	10/06/2011	Printed	3248	JENNIFER KNAPP	PLAN COMM MTG MINUTES - AUG	150.00
56871	10/06/2011	Printed	1756	ERIN KOPKOWSKI	COUNCIL PAY - SEPT 2011	180.00
56872	10/06/2011	Printed	3398	MICHAEL KRAMER	COUNCIL PAY - SEPT 2011	180.00
56873	10/06/2011	Printed	9781	LARRY'S FOODLAND	SUPPLIES	23.96
56874	10/06/2011	Printed	1509	MARTIN'S DO IT BEST	FIRE DEPT - BATTERIES; SCREWS	1,022.87
56875	10/06/2011	Printed	0470	MISDU	PAYROLL DEDUCTION	95.79
56876	10/06/2011	Printed	4953	RON MORELLI	COUNCIL PAY - SEPT 2011	180.00
56877	10/06/2011	Printed	0436	LORI MOSIER	MILEAGE TO MERS CONF; ROOM FEE	307.79
56878	10/06/2011	Printed	0967	DAVID MURRAY	MECHANICAL INSPECTOR'S PAY	648.38
56879	10/06/2011	Printed	9040	NATIONAL PATENT ANALYTICAL	BREATHALYZER ANN MAINT CONTRCT	985.00
56880	10/06/2011	Printed	2380	OAKLAND COMMUNITY COLLEGE	ADV FIRE TRAIN CLASS-DEMENIUK	100.00
56881	10/06/2011	Printed	0293	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES - SEPTEMBER	17.25
56882	10/06/2011	Printed	5141	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTIONS	641.08
56883	10/06/2011	Printed	0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTIONS	226.25
56884	10/06/2011	Printed	9065	PROVIDENCE OCCUPATIONAL	NEW HIRE PHYSICAL - LAROCHE	288.00
56885	10/06/2011	Printed	1395	RUSHTON FARMS	3 ARBORVITAE FOR VET'S MEMRL	105.00
56886	10/06/2011	Printed	5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENTS	108,572.74
56887	10/06/2011	Printed	3613	PHIL SCHULZ	CODE ENFORCEMENT	680.00
56888	10/06/2011	Printed	0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENTS	027,763.18
56889	10/06/2011	Printed	3596	THE UPS STORE	24 X 36 COPIES	10.00
56890	10/06/2011	Printed	3675	TOSHIBA FINANCIAL SERVICES	COPIER EQUIPMENT- CONTRACT PMT	1,767.16
56891	10/06/2011	Printed	3459	ROSEANA TWITCHELL	MARKETMASTER SRVCS 10/5/11	315.00
56892	10/06/2011	Printed	0062	VANTAGEPOINT TRANSFERS	PAYROLL DEDUCTIONS	3,565.00
56893	10/06/2011	Printed	1552	TEDD WALLACE	MAYOR/COUNCIL PAY - SEPT 2011	220.00
56894	10/06/2011	Printed	1378	HARVEY WEDELL	COUNCIL PAY - SEPT 2011	180.00
56895	10/06/2011	Printed	0114	WESTERN OAKLAND MEALS ON	QUARTERLY PAYMENT OCT. 2011	1,250.00
				Total Checks: 135	**Bank Total(excluding void checks):**	**3,021,922.55**
				Total Checks: 135	**Grand Total(excluding void checks):**	**3,021,922.55**

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: ADMINISTRATION						
101-200.000-802.000	ONGOING RE	TECH RESOURCES, INC. REMOTE BACKUP - OCTOBER	0		10/10/2011	69.95
101-200.000-818.000	ELECTIONS	OBSERVER & ECCENTRIC NEWSPAPER LEGAL ADVERTISING	0		10/10/2011	106.20
101-200.000-826.000	LEGAL PROF	BOOTH PATTERSON MISC LEGAL SERVICES	0		10/10/2011	4,071.49
101-200.000-900.000	PRINTING	PRINTING SYSTEMS ABSENTEE BALLOT APPLICATIONS	0		10/10/2011	50.94
101-200.000-931.000	BUILDING M	MACDONALD ELECTRIC ELECTRICAL/LIGHTING REPAIRS	0		10/10/2011	130.00
101-200.000-931.000	BUILDING M	KROPF MECHANICAL SERVICE CO. INSPECT/CLEAN HVAC UNITS	0		10/10/2011	613.30
				Total ADMINISTRATION		5,041.88
Dept: CEMETERY						
101-276.000-740.000	OPERATING	THESIER EQUIPMENT MISC. MOWER PARTS	0		10/10/2011	62.46
101-276.000-740.000	OPERATING	THESIER EQUIPMENT REPAIR MOWER	0		10/10/2011	157.95
101-276.000-740.000	OPERATING	PARKSIDE CLEANERS UNIFORM HATS	0		10/10/2011	52.50
101-276.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES/PARTS/TOOLS	0		10/10/2011	14.92
				Total CEMETERY		287.83
Dept: POLICE						
101-300.000-721.000	UNIFORMS &	ALLIE BROTHERS UNIFORMS CADET UNIFORM COAT	0		10/10/2011	150.00
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		10/10/2011	56.96
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		10/10/2011	39.98
101-300.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		10/10/2011	76.97
101-300.000-740.000	OPERATING	FOREMOST PROMOTIONS POLICE COLOR BKS CRYNS JR BDGS	0		10/10/2011	498.81
101-300.000-851.000	RADIO MAIN	CYNERGY PRODUCTS RADIO, EMERG LGTS, MODEM REPR	0		10/10/2011	240.60
101-300.000-863.000	VEHICLE MA	LIBERTY CHEVROLET POLICE '04 IMPALA REPAIR	0		10/10/2011	1,314.34
101-300.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS OIL FILTERS	0		10/10/2011	2.09
101-300.000-863.000	VEHICLE MA	SOUTH LYON COLLISION PD-291 & INTERCEPTOR REPAIRS	0		10/10/2011	473.00
101-300.000-930.000	REPAIR MAI	D & S TELECOM PD/FD PHONE SYSTEM REPAIRS	0		10/10/2011	375.00
101-300.000-931.000	BUILDING M	MAGIC CARPET CLEANING CORP. CLEAN CARPETS & GARAGE MATS	0		10/10/2011	175.00
101-300.000-958.100	WITNESS FE	ALVENA MUSCH WITNESS FEES & MILEAGE	0		10/10/2011	9.00
				Total POLICE		3,411.75
Dept: FIRE						
101-335.000-721.000	UNIFORMS &	ALLIE BROTHERS UNIFORMS UNIFORMS - HALE, SHEKELL	0		10/10/2011	137.80
101-335.000-721.000	UNIFORMS &	DETROIT SHIELDS FIRE OFFICERS HELMET SHIELDS	0		10/10/2011	240.00
101-335.000-721.000	UNIFORMS &	WITMER PUBLIC SAFETY GROUP FIRE BOOTS; HANGING BRACKET	0		10/10/2011	354.00
101-335.000-721.000	UNIFORMS &	WITMER PUBLIC SAFETY GROUP 3 HELMETS; HAND TOOLS	0		10/10/2011	606.00
101-335.000-721.000	UNIFORMS &	DOUGLASS SAFETY SYSTEMS LLC TURNOUT GEAR-JOHNSTON,MOYNIHAN	0		10/10/2011	3,332.13
101-335.000-727.000	OFFICE SUP	GRAINGER HYDRANT PAINT; PAPER TOWELS	0		10/10/2011	91.26
101-335.000-727.000	OFFICE SUP	GRAINGER MISC SUPPLIES	0		10/10/2011	167.23
101-335.000-727.000	OFFICE SUP	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES	0		10/10/2011	8.98
101-335.000-740.000	OPERATING	NFPA* COLORING BOOKS	0		10/10/2011	31.45

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: FIRE						
101-335.000-820.000	COMPUTER	TECH RESOURCES, INC. 2 DESKTOP COMPUTERS+SOFTWARE	0		10/10/2011	3,706.71
101-335.000-820.000	COMPUTER	TECH RESOURCES, INC. BCKP HARD DRVES; WIPE OLD ONES	0		10/10/2011	225.00
101-335.000-830.000	MEMBERSHIP	INTERNATIONAL CODE COUNCIL INC FIRE ECODES SUBSCRIPTION	0		10/10/2011	76.00
101-335.000-851.000	RADIO MAIN	ADVANCED WIRELESS TELECOM RADIO & CHARGER REPAIR	0		10/10/2011	200.00
101-335.000-863.000	VEHICLE MA	EMERGENCY VEHICLES PLUS ENGINE 2 REPAIR	0		10/10/2011	624.53
101-335.000-863.000	VEHICLE MA	ALTERNATOR SHOP INC. SQUAD 1 ALTERNATOR REPAIR	0		10/10/2011	118.00
101-335.000-863.000	VEHICLE MA	HINES PARK FORD, INC. WINDOW SWITCH	0		10/10/2011	64.94
101-335.000-863.000	VEHICLE MA	EMERGENCY VEHICLES PLUS SQUAD 1 - REPAIR ELECT PROBS	0		10/10/2011	963.78
101-335.000-930.000	REPAIR MAI	GRAINGER HYDRANT PAINT; PAPER TOWELS	0		10/10/2011	87.66
101-335.000-930.000	REPAIR MAI	DOUGLASS SAFETY SYSTEMS LLC PRESSURE GAUGE REPLACEMENT	0		10/10/2011	100.12
101-335.000-931.000	BUILDING M	ADVANCED SAFE & LOCK REPROGRAM LOCK, CUT 6 KEYS	0		10/10/2011	203.00
101-335.000-957.000	EDUCATION	BOUND TREE MEDICAL, LLC MISC MEDICAL/TRAINING SUPPLIES	0		10/10/2011	101.01
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC EMS SUPPLIES - GRANT FUNDED	0		10/10/2011	2,067.00
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC MISC MEDICAL/TRAINING SUPPLIES	0		10/10/2011	241.47
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC MISC MEDICAL SUPPLIES	0		10/10/2011	827.76
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC CPR/RESCUE MANNEQUINS & SPPLS	0		10/10/2011	2,710.28
101-335.000-977.000	EQUIPMENT	DOUGLASS SAFETY SYSTEMS LLC CONFINED SPACE RESCUE PACK	0		10/10/2011	1,582.43
101-335.000-977.000	EQUIPMENT	WITMER PUBLIC SAFETY GROUP 3 HELMETS; HAND TOOLS	0		10/10/2011	101.00
				Total FIRE		18,969.54
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-721.000	UNIFORMS &	PARKSIDE CLEANERS UNIFORM HATS	0		10/10/2011	538.75
101-440.000-721.000	UNIFORMS &	PARKSIDE CLEANERS EMBROIDER UNIFORMS	0		10/10/2011	96.00
101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		10/10/2011	34.37
101-440.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		10/10/2011	15.90
101-440.000-740.000	OPERATING	O'REILLY AUTO PARTS TRAILER ELECTRICAL ADAPTER	0		10/10/2011	9.99
101-440.000-740.000	OPERATING	THESIER EQUIPMENT WEED WHIP LINE; MOWER BLADES	0		10/10/2011	134.09
101-440.000-740.000	OPERATING	GRAINGER TRASHCAN LINERS; SAFETY GLOVES	0		10/10/2011	69.80
101-440.000-740.000	OPERATING	HSBC BUSINESS SOLUTIONS CHIPPER TRAILER TONGUE JACK	0		10/10/2011	93.37
101-440.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO CYLINDER RENTAL	0		10/10/2011	44.62
101-440.000-740.000	OPERATING	HSBC BUSINESS SOLUTIONS CUTTING TORCH FITTINGS	0		10/10/2011	68.28
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY GLOVES	0		10/10/2011	47.16
101-440.000-740.000	OPERATING	THESIER EQUIPMENT SAFETY GLASSES	0		10/10/2011	11.99
101-440.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES/PARTS/TOOLS	0		10/10/2011	238.91
101-440.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY FIRST AID SUPPLIES; GLOVES	0		10/10/2011	74.14
101-440.000-863.000	VEHICLE MA	FLASH GLASS REPLACE VACTOR WINDSHIELD	0		10/10/2011	219.00
101-440.000-863.000	VEHICLE MA	KNAPHEIDE TRUCK EQUIPMENT* T-4 BELT	0		10/10/2011	105.25

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND						
Dept: DEPT. OF PUBLIC WORKS						
101-440.000-863.000	VEHICLE MA	NORM'S TOTAL AUTOMOTIVE SERVIC TOW MECHANIC'S TRUCK	0		10/10/2011	75.00
101-440.000-863.000	VEHICLE MA	ADVANCE AUTO PARTS OIL FILTERS	0		10/10/2011	8.76
101-440.000-863.000	VEHICLE MA	ADVANCED WIRELESS TELECOM VEHICLE ANTENNA CONNECTORS	0		10/10/2011	7.00
101-440.000-863.000	VEHICLE MA	HSBC BUSINESS SOLUTIONS SHOP TOOL	0		10/10/2011	40.57
101-440.000-863.000	VEHICLE MA	JACK DOHENY SUPPLIES INC. REPAIR VACTOR	0		10/10/2011	114.30
101-440.000-935.000	NPDES PHAS	HUBBELL, ROTH, & CLARK, INC. SWMP IMPLEMENTATION - 2011	0		10/10/2011	976.73
101-440.000-957.000	EDUCATION	CGS SAFETY TRAINING, INC. OSHA COMPLIANCE TRAINING	0		10/10/2011	750.00
101-440.000-977.000	EQUIPMENT	THESIER EQUIPMENT 6HP LEAF BLOWER	0		10/10/2011	690.00
				Total DEPT. OF PUBLIC WORKS		4,463.98
Dept: PARKS AND RECREATION						
101-690.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES/PARTS/TOOLS	0		10/10/2011	67.43
101-690.000-801.000	PROFESSION	JOHN'S SANITATION PORTA-JOHNS AT PARKS 5/11-6/07	0		10/10/2011	350.00
101-690.000-930.000	REPAIR MAI	GRAINGER TRASHCAN LINERS; SAFETY GLOVES	0		10/10/2011	116.76
101-690.000-930.000	REPAIR MAI	SNIDER & ASSOCIATES, INC. REPLACE PLAYGROUND DIGGER ARM	0		10/10/2011	269.22
101-690.000-930.000	REPAIR MAI	COLT PLUMBING SPECIALTIES PART FOR COMFORT STATION	0		10/10/2011	5.39
				Total PARKS AND RECREATION		808.80
Dept: HISTORICAL DEPOT						
101-732.000-931.000	BUILDING M	GRAINGER TRASHCAN LINERS; SAFETY GLOVES	0		10/10/2011	61.87
101-732.000-931.000	BUILDING M	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES/PARTS/TOOLS	0		10/10/2011	10.99
				Total HISTORICAL DEPOT		72.86
					Fund Total	33,056.64
Fund: MAJOR STREETS						
Dept: CONSTRUCTION						
202-451.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. 9 MILE RECONSTRUCTION	0		10/10/2011	324.31
				Total CONSTRUCTION		324.31
Dept: STORM SEWER						
202-491.000-740.000	OPERATING	EAST JORDAN IRON WORKS, INC. STORM SEWER FRAMES & GRATES	0		10/10/2011	909.01
				Total STORM SEWER		909.01
					Fund Total	1,233.32
Fund: LOCAL STREETS						
Dept: TRAFFIC SERVICES						
203-474.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES/PARTS/TOOLS	0		10/10/2011	9.75
				Total TRAFFIC SERVICES		9.75
Dept: STORM SEWER						
203-491.000-740.000	OPERATING	HORNET CONCRETE CO. INC. CATCH BASIN REPAIR	0		10/10/2011	251.00
203-491.000-740.000	OPERATING	HORNET CONCRETE CO. INC. CATCH BASIN REPAIR	0		10/10/2011	384.25
203-491.000-740.000	OPERATING	EAST JORDAN IRON WORKS, INC. STORM SEWER FRAMES & GRATES	0		10/10/2011	489.47
203-491.000-740.000	OPERATING	HORNET CONCRETE CO. INC. CATCH BASIN REPAIR	0		10/10/2011	241.00

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: LOCAL STREETS						
Dept: STORM SEWER						
203-491.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES/PARTS/TOOLS	0		10/10/2011	25.04
				Total STORM SEWER		1,390.76
					Fund Total	1,400.51
Fund: CAPITAL IMPROVEMENTS						
Dept: CONSTRUCTION						
401-451.000-801.002	PROF SVCS-	HUBBELL, ROTH, & CLARK, INC. STRM WTR MASTER PLAN - PHASE 3	0		10/10/2011	734.00
401-451.000-801.170	S.W. RAIL	HUBBELL, ROTH, & CLARK, INC. RAIL TRAIL SW CONNECTOR	0		10/10/2011	19,323.28
				Total CONSTRUCTION		20,057.28
					Fund Total	20,057.28
Fund: LAND ACQUISITION						
Dept:						
509-000.000-931.000	BUILDING M	HORNET CONCRETE CO. INC. SIDEWALK REPAIR	0		10/10/2011	265.00
				Total		265.00
					Fund Total	265.00
Fund: WATER & SEWER						
Dept: WATER / REPAIR						
592-540.000-740.000	OPERATING	STONE DEPOT TOP SOIL	0		10/10/2011	30.00
592-540.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. GIS SUPPORT	0		10/10/2011	1,505.60
592-540.000-930.000	REPAIR MAI	BATCO, INC. REPAIR LINE DETECTOR	0		10/10/2011	255.00
				Total WATER / REPAIR		1,790.60
Dept: SEWER / REPAIR						
592-550.000-740.000	OPERATING	STONE DEPOT TOP SOIL	0		10/10/2011	30.00
592-550.000-801.000	PROFESSION	HUBBELL, ROTH, & CLARK, INC. GIS SUPPORT	0		10/10/2011	1,505.59
592-550.000-930.000	REPAIR MAI	PLUMBERS SERVICE CABLE SANIT LINE - 205 ELM PLC	0		10/10/2011	243.00
				Total SEWER / REPAIR		1,778.59
Dept: WATER						
592-556.000-721.000	UNIFORMS &	PARKSIDE CLEANERS UNIFORM HATS	0		10/10/2011	225.63
592-556.000-721.000	UNIFORMS &	PARKSIDE CLEANERS EMBROIDER UNIFORMS	0		10/10/2011	65.00
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		10/10/2011	20.58
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		10/10/2011	9.20
592-556.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		10/10/2011	17.95
592-556.000-740.000	OPERATING	JCI JONES CHEMICALS INC. CHLORINE	0		10/10/2011	179.60
592-556.000-740.000	OPERATING	UIS PROGRAMMABLE SERVICES INC. WATER PLANT ALARM REPAIR	0		10/10/2011	146.00
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY FIRST AID SUPPLIES	0		10/10/2011	26.21
592-556.000-740.000	OPERATING	GRAINGER GENERATOR 50 AMP RECEPTABLE	0		10/10/2011	54.07
592-556.000-740.000	OPERATING	HACH COMPANY LAB SUPPLIES	0		10/10/2011	255.95
592-556.000-740.000	OPERATING	PVS-NOLWOOD CHEMICALS, INC. FLUORIDE	0		10/10/2011	3,906.28
592-556.000-740.000	OPERATING	IDEXX LABORATORIES* LAB SUPPLIES	0		10/10/2011	153.63

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER & SEWER						
Dept: WATER						
592-556.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WATER ANALYSIS	0		10/10/2011	280.00
592-556.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES/PARTS/TOOLS	0		10/10/2011	54.87
592-556.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY MISC SUPPLIES	0		10/10/2011	20.00
592-556.000-801.211	WELLHEAD P	AMERICAN VIDEO TRANSFER INC WELLHEAD PROTECTION DVD	0		10/10/2011	153.50
592-556.000-802.000	ONGOING RE	BADGER METER INC. ANN SOFTWARE SERVICE RENEWAL	0		10/10/2011	494.52
592-556.000-863.000	VEHICLE MA	ADVANCED WIRELESS TELECOM VEHICLE ANTENNA CONNECTORS	0		10/10/2011	7.00
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS VEHICLE CLEANING SUPPLIES	0		10/10/2011	11.98
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS SLUDGE PUMP OIL; MISC SUPPLIES	0		10/10/2011	42.97
592-556.000-863.000	VEHICLE MA	O'REILLY AUTO PARTS OIL FILTERS	0		10/10/2011	11.20
592-556.000-863.000	VEHICLE MA	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES/PARTS/TOOLS	0		10/10/2011	51.15
				Total WATER		6,187.29
Dept: WASTEWATER						
592-557.000-721.000	UNIFORMS &	PARKSIDE CLEANERS UNIFORM HATS	0		10/10/2011	225.62
592-557.000-721.000	UNIFORMS &	PARKSIDE CLEANERS EMBROIDER UNIFORMS	0		10/10/2011	65.00
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		10/10/2011	20.58
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		10/10/2011	9.20
592-557.000-727.000	OFFICE SUP	OFFICE EXPRESS MISC OFFICE SUPPLIES	0		10/10/2011	17.94
592-557.000-740.000	OPERATING	BRIGHTON ANALYTICAL, INC. WW ANALYSIS	0		10/10/2011	41.25
592-557.000-740.000	OPERATING	CHEMCO PRODUCTS INC. POLYMER	0		10/10/2011	4,270.50
592-557.000-740.000	OPERATING	STANDARD ELECTRIC COMPANY BASIN FLOW METER VALVE FUSES	0		10/10/2011	80.10
592-557.000-740.000	OPERATING	GRAINGER 2" BACKFLOW PREVENTER - WWTP	0		10/10/2011	540.90
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY FIRST AID SUPPLIES	0		10/10/2011	26.21
592-557.000-740.000	OPERATING	TELEDYNE ISCO, INC. SAMPLE PUMP HEAD ASSEMBLY	0		10/10/2011	595.42
592-557.000-740.000	OPERATING	ANN ARBOR WELDING SUPPLY CO CYLINDER RENTAL	0		10/10/2011	14.88
592-557.000-740.000	OPERATING	GENERAL CHEMICAL PERF PRODUCTS ALUMINUM SULFATE	0		10/10/2011	5,346.05
592-557.000-740.000	OPERATING	GRAINGER GENERATOR 50 AMP RECEPTABLE	0		10/10/2011	54.07
592-557.000-740.000	OPERATING	GRAINGER POLYMER PUMP PRESSURE GAUGE	0		10/10/2011	25.72
592-557.000-740.000	OPERATING	HSBC BUSINESS SOLUTIONS CUTTING TORCH FITTINGS	0		10/10/2011	22.76
592-557.000-740.000	OPERATING	KROPF MECHANICAL SERVICE CO. WWTP - HVAC SERVICE	0		10/10/2011	480.00
592-557.000-740.000	OPERATING	O'REILLY AUTO PARTS SLUDGE PUMP OIL; MISC SUPPLIES	0		10/10/2011	35.91
592-557.000-740.000	OPERATING	PARAGON LABORATORIES, INC. WW ANALYSIS	0		10/10/2011	165.00
592-557.000-740.000	OPERATING	BRIGHTON ANALYTICAL, INC. WW ANALYSIS	0		10/10/2011	41.25
592-557.000-740.000	OPERATING	FISHER SCIENTIFIC LAB SUPPLIES	0		10/10/2011	154.45
592-557.000-740.000	OPERATING	LYDEN OIL COMPANY BLOWER OIL	0		10/10/2011	168.46
592-557.000-740.000	OPERATING	O'REILLY AUTO PARTS SLUDGE PUMP LUBE	0		10/10/2011	52.37
592-557.000-740.000	OPERATING	PETER'S TRUE VALUE HARDWARE MISC SUPPLIES/PARTS/TOOLS	0		10/10/2011	50.78

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER & SEWER						
Dept: WASTEWATER						
592-557.000-740.000	OPERATING	QUALITY FIRST AID & SAFETY MISC SUPPLIES	0		10/10/2011	19.99
592-557.000-802.000	ONGOING RE	BADGER METER INC. ANN SOFTWARE SERVICE RENEWAL	0		10/10/2011	494.52
592-557.000-860.000	GAS & OIL	FLUID PROCESS EQUIPMENT, INC. OIL	0		10/10/2011	388.90
592-557.000-931.000	BUILDING M	CUMMINS BRIDGEWAY, LLC REPLACE LIFT STN GENERATR COIL	0		10/10/2011	1,091.08
592-557.000-970.100	CAP OUTLAY	UIS PROGRAMMABLE SERVICES INC. LIFT STATIONS SCADA WORK	0		10/10/2011	4,563.00
				Total WASTEWATER		19,061.91
					Fund Total	28,818.39
					Grand Total	84,831.14

The above checks have been approved for payment.

_____ Tedd Wallace, Mayor

_____ Julie C. Zemke, City Clerk

SOUTH LYON FIRE DEPARTMENT
217 Whipple Street, South Lyon, MI 48178
P: 248- 437-2616 F: 248-437-3025
www.southlyonfire.com

Date: Monday, October 3, 2011

From: Mike Kennedy, Fire Chief

To: Dave Murphy, City Manager

Reference: Fire Officer Promotions

The fire department recently conducted a multi-step promotional process which included a written examination, oral board interview comprised of outside personnel, and Fire Chief interview. Five employees were selected for promotion to assist with leading the South Lyon Fire Department.

I am requesting time during the City Council meeting on Monday, October 10, 2011 for the City Clerk to swear in these fire officers to their new positions.

Swearing in ceremony agenda:

1. Brief comments by Fire Chief.
2. Fire officers come forward and are sworn in by City Clerk.
3. Family members pin badges on fire officers.
4. Group picture

Fire officer promotions:

Assistant Chief Doug Buers
Captain Dan Hammon
Lieutenant Jim Shekell
Sergeant Mike Weir
Sergeant Tim Wilson

AGENDA NOTE

Old Business: Item #1

MEETING DATE: October 10, 2011

PERSON PLACING ITEM ON AGENDA: Planning Commission

AGENDA TOPIC: First Reading – Proposed Revisions to Chapter 42, Division II, Article II "Litter and Blight"

EXPLANATION OF TOPIC: This item was postponed at the last meeting so the City Attorney could make some adjustments to the numbering format. The Planning Commission has been working to revise blight ordinances and reverse declining property values in the City. These revisions focus on the exterior maintenance of commercial and residential structures.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Recommended Ordinance Revisions

POSSIBLE COURSES OF ACTION: Approve/do not approve 1st Reading

RECOMMENDATION: Approve 1st reading for the proposed Amendment of Chapter 42, Division II, Article II "Litter and Blight" adding Section 42-34

SUGGESTED MOTION: Motion by _____, supported by _____that this be the first reading of the proposed Amendment of Chapter 42, Division II, Article II "Litter and Blight" adding Section 42-34

ORDINANCE AMENDMENTS TO CHAPTER 42 - ENVIRONMENT

The City of South Lyon Ordains:

An ordinance to amend the Code of the City of South Lyon by adding a new section 42-34:

Sec. 42-34 – Building maintenance

The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare, including but not limited to the following:

(a) Broken & Boarded Up Windows: Broken windows must be repaired or replaced within fourteen (14) days of damage. Boarding up of open or broken windows is prohibited except as a temporary measure for no longer than fourteen (14) days.

(b) Graffiti or Tagging on Buildings: The property shall be maintained free of graffiti, tagging or similar markings.

(c) Landscape Maintenance: Properties subject to this ordinance shall be landscaped and properly maintained in a healthy condition. Landscaping includes, but is not limited to, grass, ground covers, bushes, shrubs, hedges or similar plantings, decorative rock or bark designed and maintained in an appropriate manner. Landscaping requirements are set forth in South Lyon City Code 102-491, et seq. Maintenance includes, but is not limited to, cutting, pruning, weeding and mowing of landscaping and removal of all trimmings.

(d) Abandoned Pools, Spas and Water Features: Pools, spas, and other water features shall be kept in working order or winterized to ensure that the water remains clear and free of pollutants and debris, or drained and kept dry and free of debris. Said features must comply with the minimum security fencing, barrier and maintenance requirements of the Michigan Building, Construction and Property Maintenance Codes.

(e) Dead & Dying Trees: In any area, the owner or occupant of any premises on which is located any tree or other growth that is in a dangerous condition, shall destroy the tree or other growth when such destruction is necessary for the protection of other trees and growth and for the public health, safety and welfare.

(f) Property Maintenance – Additional Considerations: All properties including accessory structures such as garages, fences, decks and walls, shall be properly maintained, including, but not limited to:

(1) Peeling, flaking, cracking, and chipped paint where the condition adversely affects the integrity of the material shall be eliminated and surfaces repainted.

(2) Windows and doors must be weather tight and able to prevent wind, rain or other elements from entering the structure.

An Ordinance to amend Section 42-34.

Section 42-34 Vacant structures shall be renumbered from 42-34 to 42-34(f).

AGENDA NOTE

Old Business: Item #2

MEETING DATE: October 10, 2011

PERSON PLACING ITEM ON AGENDA: City Manager

AGENDA TOPIC: Discussion on 2012 CDBG Projects

EXPLANATION OF TOPIC: The 2012 CDBG allocation for the City of South Lyon should be $25,581. The City had decided to carry the allocation over in 2010 and 2011 and combine it with the 2012 allotment and repave the Whipple Street parking lot for an estimated cost of $119,355. The total amount of CDBG money comes to approximately $81,000. Below are some projects the Council has considered in the past as well as the information requested at the last meeting.

1. Eleven Mile Road Sidewalk Extension - $33,130.00 + cost to obtain easements
2. 214 W. Lake Street Sidewalk Replacement - $18,570.00
3. Police/Fire Station Parking Lot Rehabilitation - $80,460
4. Whipple Street Parking Lot Rehabilitation Alt. A - $119,355
5. Whipple Street Parking Lot Rehabilitation Alt. B - $36,050
6. Lottie Street Improvements - $55,955
7. Donovan Street Improvements - $65,520
8. Center Ridge - $97,180
9. South Ridge Improvements - $14,700
10. North Ridge Improvements - $59,550
11. Chester Street Improvements - $66,270
12. Hagadorn Street Improvements - $58,150
13. Hagadorn Ct. Improvements - $56,655

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Cost Estimates

POSSIBLE COURSES OF ACTION: N/A

RECOMMENDATION: N/A

SUGGESTED MOTION: N/A

ELEVEN MILE ROAD SIDEWALK EXTENSION
ENGINEER'S ESTIMATE
HRC NO. 20090677

This estimate consists of the placement of 440' of 5' wide sidewalk on the south side of Eleven Mile Rd. from Heritage Blvd. to the existing walk 440' feet east.

	Item:	Quantity	Unit		Unit Price		Total Cost
1.	Exist. Pavement Removal (Driveway)	80	sft	@	$15.00	=	$1,200.00
2.	5' Concrete Sidewalk, 4"	2120	sft	@	$4.00	=	$8,480.00
3.	5' Concrete Sidewalk, 6" @ drives	80	sft	@	$5.00	=	$400.00
4.	3" Sand Subbase [1]	2200	sft	@	$0.70	=	$1,540.00
5.	Driveway Repair [2]	64	sft	@	$10.00	=	$640.00
6.	Furnish/Install Pin Oak, 2 1/2" cal.[3]	6	ea	@	$500.00	=	$3,000.00
7.	Surface Restoration - 3" Topsoil and Sod[4]	200	syd	@	$5.00	=	$1,000.00
8.	Soil Erosion Control	1	L.S.	@	$1,000.00	=	$1,000.00
9.	Mobilization	1	L.S.	@	$2,000.00	=	$2,000.00
10.	Maintaining Traffic	1	L.S.	@	$1,000.00	=	$1,000.00
11.	Audio/Video Route Survey	1	L.S.	@	$500.00	=	$500.00
12.	Field Observation "Crew Days"	3	Days	@	$390.00	=	$1,170.00

Subtotal Construction Cost =	**$20,730.00**
Estimated Contingencies (10%) =	**$2,100.00**
Estimated Engineering/Administration Fee (45%) =	**$10,300.00**
Total Estimated Project Cost:[5] =	**$33,130.00**

1 Assumes all of the sidewalk will require 3" sand subbase per City Standards.
2 Assumes 4 feet of additional driveway will be removed to place the 5 foot sidewalk. The existing driveway is assumed to be 16 feet wide allowing for 64 ft^2 of driveway repair per drive.
3 Assumes 1 tree placed every 50' along the frontage.
4 Assumes 2 feet of restoration on both sides of proposed sidewalk for a total of 4 feet.
5 Note this estimate shall be considered preliminary. Final estimate of construction cost will be prepared upon completion of topographical survey and design engineering services. Estimate based on Oct. 2009 ENR CCI No. 8596.31.

214 W. LAKE SIDEWALK REMOVAL & REPLACEMENT
ENGINEER'S ESTIMATE
HRC NO. 20090677

This estimate consists of the placement of 164' of 4' wide sidewalk at 214 W. Lake Street (north side).

	Item:	Quantity	Unit		Unit Price		Total Cost
1.	Remove Exist. Conc. Curb & Gutter	10	sft	@	$15.00	=	$150.00
2.	Match Exist. Curb & Gutter Section	10	sft	@	$30.00	=	$300.00
3.	Remove Exist. Pavement (Driveways)	200	sft	@	$10.00	=	$2,000.00
7.	Remove Exist. Concrete Sidewalk	700	sft	@	$4.00	=	$2,800.00
8.	4' Concrete Sidewalk, 4"	500	sft	@	$5.00	=	$2,500.00
9.	4' Concrete Sidewalk, 6" @ drives	160	sft	@	$6.00	=	$960.00
10.	3" Sand Subbase [1]	700	sft	@	$0.70	=	$490.00
11.	Driveway Repair [2]	160	sft	@	$10.00	=	$1,600.00
12.	Surface Restoration - 3" Topsoil and Sod[4]	55	syd	@	$10.00	=	$550.00
13.	Soil Erosion Control	1	L.S.	@	$500.00	=	$500.00
14.	Mobilization	1	L.S.	@	$2,000.00	=	$2,000.00
15.	Maintaining Traffic	1	L.S.	@	$1,000.00	=	$1,000.00
16.	Audio/Video Route Survey	1	L.S.	@	$500.00	=	$500.00
17.	Field Observation "Crew Days"	3	Days	@	$390.00	=	$1,170.00

Subtotal Construction Cost = **$11,270.00**

Estimated Contingencies (10%) = **$1,100.00**

Estimated Engineering/Administration Fee (50%) = **$6,200.00**

Total Estimated Project Cost:[4] = **$18,570.00**

1 Assumes all of the sidewalk will require 3" sand subbase per City Standards.

2 Assumes 4 feet of additional driveway will be removed to place the 4 foot sidewalk. The existing driveways are assumed to be 20 feet wide allowing for 80 ft^2 of driveway repair per drive.

3 Assumes 2 feet of restoration on both sides of proposed sidewalk for a total of 4 feet.

4 Note this estimate shall be considered preliminary. Final estimate of construction cost will be prepared upon completion of topographical survey and design engineering services. Estimate based on Oct. 2009 ENR CCI No. 8596.31.

POLICE/FIRE STATION PARKING LOT REHABILITATION
ENGINEER'S ESTIMATE
HRC NO. 20090677

This estimate includes a 3" overlay on the existing Police/Fire Station Parking Lot located on the south side of Whipple between Pontiac Trail and Warren. The existing asphalt pavement will be pulverized and shaped from edge to edge. Existing curbing and concrete pavement will be protected in place.

	Item:	Quantity	Unit		Unit Price		Total Cost
1.	Pulverize & Shape Existing Bit. Pvmt.	1930	syd	@	$ 2.50	=	$ 4,825.00
2.	Undercut with 1" x 3" Crushed Stone (as needed)[1]	160	ton	@	$ 25.00	=	$ 4,000.00
3.	4'x4' Woven Geotextile Fabric, used w/ Undercut where & if needed[1]	480	syd	@	$ 3.00	=	$ 1,440.00
4.	1.5" Bituminous, 1100T, Wearing	160	ton	@	$ 65.00	=	$ 10,400.00
5.	1.5" Bituminous, 1100L, Leveling	160	ton	@	$ 65.00	=	$ 10,400.00
6.	21AA Aggregate Base[1]	100	ton	@	$ 30.00	=	$ 3,000.00
7.	Parking Blocks	30	ea	@	$ 50.00	=	$ 1,500.00
8.	Pavt. Mrkg Sprayable Thermopl, 4 inch, Yellow	1100	ft	@	$ 0.75	=	$ 825.00
9.	Pavt. Mrkg. Ovly Cold Plastic, HandicSym	1	ea	@	$ 100.00	=	$ 100.00
10.	12" Storm Sewer, RCP	175	ft	@	$ 40.00	=	$ 7,000.00
11.	4' Diameter Catch Basin	2	ea	@	$ 1,500.00	=	$ 3,000.00
12.	12" Storm Sewer Tap	1	ea	@	$ 350.00	=	$ 350.00
13.	Restoration	1	ea	@	$ 500.00	=	$ 500.00
14.	Soil Erosion Control	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
15.	Mobilization	1	L.S.	@	$ 3,000.00	=	$ 3,000.00
16.	Maintaining Traffic	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
17.	Field Observation "Crew Days"	10	Days	@	$ 390.00	=	$ 3,900.00

Subtotal Construction Cost =	**$ 56,240.00**
Estimated Contingencies (10%) =	**$ 5,620.00**
Estimated Engineering/Administration Fee (30%) =	**$ 18,600.00**
Subtotal Estimated Project Cost:[2] =	**$ 80,460.00**

1 Assumes the removal of 25% of the existing cross-section as necessary to make base improvements
2 Note this estimate shall be considered preliminary. Final estimate of construction cost will be prepared upon completion of topographical survey and design engineering services. Estimate based on Oct. 2009 ENR CCI No. 8596.31.

WHIPPLE PARKING LOT REHABILITATION/EXPANSION ALT. A
ENGINEER'S ESTIMATE
HRC NO. 20090677

This estimate includes a 3" overlay on the existing Whipple Parking Lot located on the north side of Whipple between Pontiac Trail and Warren. The existing asphalt pavement will be pulverized and shaped from edge to edge.

	Item:	Quantity	Unit		Unit Price		Total Cost
1.	Pulverize & Shape Existing Bit. Pvmt.	3340	syd	@	$ 2.50	=	$ 8,350.00
2.	Undercut with 1" x 3" Crushed Stone (as needed)[1]	270	ton	@	$ 25.00	=	$ 6,750.00
3.	4'x4' Woven Geotextile Fabric, used w/ Undercut where & if needed[1]	835	syd	@	$ 3.00	=	$ 2,505.00
4.	1.5" Bituminous, 1100T, Wearing	275	ton	@	$ 65.00	=	$ 17,875.00
5.	1.5" Bituminous, 1100L, Leveling	275	ton	@	$ 65.00	=	$ 17,875.00
6.	21AA Aggregate Base[1]	180	ton	@	$ 30.00	=	$ 5,400.00
7.	Parking Blocks	57	ea	@	$ 50.00	=	$ 2,850.00
8.	Pavt. Mrkg Sprayable Thermopl, 4 inch, Yellow	2000	ft	@	$ 0.75	=	$ 1,500.00
9.	12" Storm Sewer, RCP	260	ft	@	$ 40.00	=	$ 10,400.00
10.	4' Diameter Catch Basin	2	ea	@	$ 1,500.00	=	$ 3,000.00
11.	12" Storm Sewer Tap	1	ea	@	$ 350.00	=	$ 350.00
12.	Restoration	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
13.	Soil Erosion Control	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
14.	Mobilization	1	L.S.	@	$ 3,000.00	=	$ 3,000.00
15.	Maintaining Traffic	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
16.	Field Observation "Crew Days"	10	Days	@	$ 390.00	=	$ 3,900.00

Subtotal Construction Cost =	**$ 86,755.00**
Estimated Contingencies (10%) =	**$ 8,700.00**
Estimated Engineering/Administration Fee (25%) =	**$ 23,900.00**
Subtotal Estimated Project Cost:[2] =	**$ 119,355.00**

1 Assumes the removal of 25% of the existing cross-section as necessary to make base improvements

2 Note this estimate shall be considered preliminary. Final estimate of construction cost will be prepared upon completion of topographical survey and design engineering services. Estimate based on Oct. 2009 ENR CCI No. 8596.31.

WHIPPLE PARKING LOT REHABILITATION/EXPANSION ALT. B
ENGINEER'S ESTIMATE
HRC NO. 20090677

This estimate includes removal and replacement of 500 syd of bituminous pavement and (2) catch basins located within the existing Whipple Parking Lot located on the north side of Whipple between Pontiac Trail and Warren. Pavement removal and replacement will consist of (1) 60'x60' area and (1) 30'x30' area centered on the existing parking lots catch basins, respectively.

	Item:	Quantity	Unit		Unit Price		Total Cost
1.	Pavement Removal (Full depth)	500	syd	@	$ 6.00	=	$ 3,000.00
2.	Undercut with 1" x 3" Crushed Stone (as needed)	160	ton	@	$ 25.00	=	$ 4,000.00
3.	4'x4' Woven Geotextile Fabric, used w/ Undercut where & if needed	500	syd	@	$ 3.00	=	$ 1,500.00
4.	1.5" Bituminous, 1100T, Wearing	45	ton	@	$ 80.00	=	$ 3,600.00
5.	1.5" Bituminous, 1100L, Leveling	45	ton	@	$ 80.00	=	$ 3,600.00
6.	21AA Aggregate Base[1]	110	ton	@	$ 30.00	=	$ 3,300.00
7.	4' Diameter Catch Basin	2	ea	@	$ 1,500.00	=	$ 3,000.00
8.	Soil Erosion Control	1	L.S.	@	$ 500.00	=	$ 500.00
9.	Mobilization	1	L.S.	@	$ 2,000.00	=	$ 2,000.00
10.	Field Observation "Crew Days"	5	Days	@	$ 390.00	=	$ 1,950.00

Subtotal Construction Cost =	**$ 23,450.00**	
Estimated Contingencies (10%) =	**$ 2,300.00**	$ 25,750.00
Estimated Engineering/Administration Fee (40%) =	**$ 10,300.00**	$ 12,600.00
Subtotal Estimated Project Cost:[1] =	**$ 36,050.00**	

1 Note this estimate shall be considered preliminary. Final estimate of construction cost will be prepared upon completion of topographical survey and design engineering services. Estimate based on Oct. 2009 ENR CCI No. 8596.31.

LOTTIE IMPROVEMENTS - PULVERIZE & OVERLAY
ENGINEER'S ESTIMATE
HRC NO. 20110048

This estimate includes a 3" overlay on Lottie between Donovan and Reese approximately 325 feet. The existing asphalt pavement will be pulverized and shaped from edge to edge. In addition a quantity for removal and replacement of existing pavement and base has been included to address areas of base repair.

	Item:	Quantity	Unit		Unit Price		Total Cost
1.	Pulverize & Shape Existing Bit. Pvmt.[1]	870	syd	@	$ 3.00	=	$ 2,610.00
2.	Undercut with 1" x 3" Crushed Limestone (as needed)[2]	140	ton	@	$ 30.00	=	$ 4,200.00
3.	4'x4' Geogrid, used w/ Undercut where & if needed	440	syd	@	$ 5.00	=	$ 2,200.00
4.	Bituminous, 1100T, Wearing	75	ton	@	$ 90.00	=	$ 6,750.00
5.	Bituminous, 1100L, Leveling	75	ton	@	$ 90.00	=	$ 6,750.00
6.	21AA Aggregate Base (as needed)[2]	100	ton	@	$ 30.00	=	$ 3,000.00
7.	Shoulder Repair, 22A aggregate	25	cyd	@	$ 25.00	=	$ 625.00
8.	Adjust Structures	1	ea	@	$ 500.00	=	$ 500.00
9.	Surface Restoration	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
10.	Soil Erosion Control	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
11.	Mobilization	1	L.S.	@	$ 5,000.00	=	$ 5,000.00
12.	Maintaining Traffic	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
13.	Audio/Video Route Survey	1	L.S.	@	$ 500.00	=	$ 500.00
14.	Field Observation "Crew Days"	8	Days	@	$ 390.00	=	$ 3,120.00

Sutotal Construction Cost = **$ 38,255.00**

Estimated Contingencies (10%) = **$ 3,800.00**

Estimated Engineering/Administration Fee (33%) = **$ 13,900.00**

Subtotal Estimated Project Cost:[3] = **$ 55,955.00**

1 Unit cost includes shaping the roadway cross slope to minimum 2% per City Stds. and hauling off excess material

2 Assumes the undercutting of 50% of the existing existing base material to make base improvements

3 Note this estimate shall be considered preliminary. Final estimate of construction cost will be prepared upon completion of topographical survey and design engineering services.

DONOVAN IMPROVEMENTS - PULVERIZE & OVERLAY
ENGINEER'S ESTIMATE
HRC NO. 20110048

This estimate includes a 3" overlay on Donovan between Abel and Lottie approximately 490 feet. The existing asphalt pavement will be pulverized and shaped from edge to edge. In addition a quantity for removal and replacement of existing base section has been included.

	Item:	Quantity	Unit		Unit Price		Total Cost
1.	Pulverize & Shape Existing Bit. Pvmt.[1]	1310	syd	@	$ 2.50	=	$ 3,275.00
2.	Undercut with 1" x 3" Crushed Limestone[2]	210	ton	@	$ 25.00	=	$ 5,250.00
3.	4'x4' Geogrid, used w/ Undercut where & if needed[2]	660	syd	@	$ 5.00	=	$ 3,300.00
4.	Bituminous, 1100T, Wearing	110	ton	@	$ 75.00	=	$ 8,250.00
5.	Bituminous, 1100L, Leveling	110	ton	@	$ 75.00	=	$ 8,250.00
6.	21AA Aggregate Base (as needed)[2]	140	ton	@	$ 30.00	=	$ 4,200.00
7.	Shoulder Repair, 22A aggregate	25	cyd	@	$ 25.00	=	$ 625.00
8.	Adjust Structures	3	ea	@	$ 500.00	=	$ 1,500.00
9.	Surface Restoration	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
10.	Soil Erosion Control	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
11.	Mobilization	1	L.S.	@	$ 5,000.00	=	$ 5,000.00
12.	Maintaining Traffic	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
13.	Audio/Video Route Survey	1	L.S.	@	$ 750.00	=	$ 750.00
14.	Field Observation "Crew Days"	8	Days	@	$ 390.00	=	$ 3,120.00

Sutotal Construction Cost = **$ 46,520.00**

Estimated Contingencies (10%) = **$ 4,700.00**

Estimated Engineering/Administration Fee (28%) = **$ 14,300.00**

Subtotal Estimated Project Cost:[3] = **$ 65,520.00**

1 Unit cost includes shaping the roadway cross slope to minimum 2% per City Stds. and hauling off excess material
2 Assumes the undercutting of 50% of the existing existing base material to make base improvements
3 Note this estimate shall be considered preliminary. Final estimate of construction cost will be prepared upon completion of topographical survey and design engineering services.

CENTER RIDGE IMPROVEMENTS - PULVERIZE & OVERLAY
ENGINEER'S ESTIMATE
HRC NO. 20090705

This estimate includes a 3" overlay on Center Ridge between South Ridge and North Ridge approximately 940 feet. The existing asphalt pavement will be pulverized and shaped from edge to edge. In addition a quantity for removal and replacement of existing base section has been included.

	Item:	Quantity	Unit		Unit Price		Total Cost
1.	Pulverize & Shape Existing Bit. Pvmt.[1]	2620	syd	@	$ 2.50	=	$ 6,550.00
2.	Undercut with 1" x 3" Crushed Limestone[2]	210	ton	@	$ 30.00	=	$ 6,300.00
3.	4'x4' Geogrid, used w/ Undercut where & if needed[2]	660	syd	@	$ 3.00	=	$ 1,980.00
4.	Bituminous, 1100T, Wearing	220	ton	@	$ 70.00	=	$ 15,400.00
5.	Bituminous, 1100L, Leveling	220	ton	@	$ 65.00	=	$ 14,300.00
6.	21AA Aggregate Base (as needed)[2]	140	ton	@	$ 15.00	=	$ 2,100.00
7.	Shoulder Repair, 22A aggregate	140	cyd	@	$ 25.00	=	$ 3,500.00
8.	Reconstruct Storm Structures	8	ea	@	$ 800.00	=	$ 6,400.00
9.	Adjust Structures	4	ea	@	$ 250.00	=	$ 1,000.00
10.	Surface Restoration	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
11.	Soil Erosion Control	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
12.	Mobilization	1	L.S.	@	$ 5,000.00	=	$ 5,000.00
13.	Maintaining Traffic	1	L.S.	@	$ 1,500.00	=	$ 1,500.00
14.	Audio/Video Route Survey	1	L.S.	@	$ 750.00	=	$ 750.00
15.	Field Observation "Crew Days"	10	Days	@	$ 390.00	=	$ 3,900.00

Sutotal Construction Cost =	**$ 70,680.00**
Estimated Contingencies (10%) =	**$ 7,100.00**
Estimated Engineering/Administration Fee (25%) =	**$ 19,400.00**
Subtotal Estimated Project Cost:[3] =	**$ 97,180.00**

1 Unit cost includes shaping the roadway cross slope to minimum 2% per City Stds. and hauling off excess material

2 Assumes the undercutting of 25% of the existing existing base material to make base improvements

3 Note this estimate shall be considered preliminary. Final estimate of construction cost will be prepared upon completion of topographical survey and design engineering services.

SOUTH RIDGE IMPROVEMENTS - PULVERIZE & OVERLAY
ENGINEER'S ESTIMATE
HRC NO. 20090705

This estimate includes a 3" overlay on South Ridge between Hagadorn and South Ridge Ct. approximately 445 feet. The existing asphalt pavement will be pulverized and shaped from edge to edge. In addition a quantity for removal and replacement of existing base section has been included.

	Item:	Quantity	Unit		Unit Price		Total Cost
1.	Pulverize & Shape Existing Bit. Pvmt.[1]	1560	syd	@	$ 3.00	=	$ 4,680.00
2.	Undercut with 1" x 3" Crushed Limestone[2]	125	ton	@	$ 30.00	=	$ 3,750.00
3.	4'x4' Geogrid, used w/ Undercut where & if needed[2]	400	syd	@	$ 3.00	=	$ 1,200.00
4.	Bituminous, 1100T, Wearing	130	ton	@	$ 75.00	=	$ 9,750.00
5.	Bituminous, 1100L, Leveling	130	ton	@	$ 70.00	=	$ 9,100.00
6.	21AA Aggregate Base (as needed)[2]	90	ton	@	$ 15.00	=	$ 1,350.00
7.	Shoulder Repair, 22A aggregate	50	cyd	@	$ 35.00	=	$ 1,750.00
8.	Reconstruct Storm Structures	4	ea	@	$ 800.00	=	$ 3,200.00
9.	Adjust Structures	4	ea	@	$ 250.00	=	$ 1,000.00
10.	Surface Restoration	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
11.	Soil Erosion Control	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
12.	Mobilization	1	L.S.	@	$ 5,000.00	=	$ 5,000.00
13.	Maintaining Traffic	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
14.	Audio/Video Route Survey	1	L.S.	@	$ 750.00	=	$ 750.00
15.	Field Observation "Crew Days"	8	Days	@	$ 390.00	=	$ 3,120.00

Sutotal Construction Cost = **$ 47,650.00**

Estimated Contingencies (10%) = **$ 4,800.00**

Estimated Engineering/Administration Fee (28%) = **$ 14,700.00**

Subtotal Estimated Project Cost:[3] = **$ 67,150.00**

1 Unit cost includes shaping the roadway cross slope to minimum 2% per City Stds. and hauling off excess material

2 Assumes the undercutting of 25% of the existing existing base material to make base improvements

3 Note this estimate shall be considered preliminary. Final estimate of construction cost will be prepared upon completion of topographical survey and design engineering services.

NORTH RIDGE IMPROVEMENTS - PULVERIZE & OVERLAY
ENGINEER'S ESTIMATE
HRC NO. 20090705

This estimate includes a 3" overlay on North Ridge between Hagadorn and North Ridge dead end approximately 430 feet. The existing asphalt pavement will be pulverized and shaped from edge to edge. In addition a quantity for removal and replacement of existing base section has been included.

	Item:	Quantity	Unit		Unit Price		Total Cost
1.	Pulverize & Shape Existing Bit. Pvmt.[1]	1060	syd	@	$ 3.50	=	$ 3,710.00
2.	Undercut with 1" x 3" Crushed Limestone[2]	85	ton	@	$ 40.00	=	$ 3,400.00
3.	4'x4' Geogrid, used w/ Undercut where & if needed[2]	270	syd	@	$ 3.50	=	$ 945.00
4.	Bituminous, 1100T, Wearing	90	ton	@	$ 80.00	=	$ 7,200.00
5.	Bituminous, 1100L, Leveling	90	ton	@	$ 75.00	=	$ 6,750.00
6.	21AA Aggregate Base (as needed)[2]	90	ton	@	$ 15.00	=	$ 1,350.00
7.	Shoulder Repair, 22A aggregate	65	cyd	@	$ 35.00	=	$ 2,275.00
8.	Reconstruct Storm Structures	3	ea	@	$ 800.00	=	$ 2,400.00
9.	Adjust Structures	3	ea	@	$ 250.00	=	$ 750.00
10.	Surface Restoration	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
11.	Soil Erosion Control	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
12.	Mobilization	1	L.S.	@	$ 5,000.00	=	$ 5,000.00
13.	Maintaining Traffic	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
14.	Audio/Video Route Survey	1	L.S.	@	$ 750.00	=	$ 750.00
15.	Field Observation "Crew Days"	8	Days	@	$ 390.00	=	$ 3,120.00

Sutotal Construction Cost = **$ 40,650.00**

Estimated Contingencies (10%) = **$ 4,100.00**

Estimated Engineering/Administration Fee (33%) = **$ 14,800.00**

Subtotal Estimated Project Cost:[3] = **$ 59,550.00**

1 Unit cost includes shaping the roadway cross slope to minimum 2% per City Stds. and hauling off excess material

2 Assumes the undercutting of 25% of the existing existing base material to make base improvements

3 Note this estimate shall be considered preliminary. Final estimate of construction cost will be prepared upon completion of topographical survey and design engineering services.

CHESTER IMPROVEMENTS - PULVERIZE & OVERLAY
ENGINEER'S ESTIMATE
HRC NO. 20090705

This estimate includes a 3" overlay on Chester between the recently completed Chester Street Storm Sewer project and Hagadorn approximately 615 feet. The existing asphalt pavement will be pulverized and shaped from edge to edge. In addition a quantity for removal and replacement of existing base section has been included.

	Item:	Quantity	Unit		Unit Price		Total Cost
1.	Pulverize & Shape Existing Bit. Pvmt.[1]	1640	syd	@	$ 3.00	=	$ 4,920.00
2.	Undercut with 1" x 3" Crushed Limestone[2]	130	ton	@	$ 30.00	=	$ 3,900.00
3.	4'x4' Geogrid, used w/ Undercut where & if needed[2]	410	syd	@	$ 3.00	=	$ 1,230.00
4.	Bituminous, 1100T, Wearing	140	ton	@	$ 75.00	=	$ 10,500.00
5.	Bituminous, 1100L, Leveling	140	ton	@	$ 70.00	=	$ 9,800.00
6.	21AA Aggregate Base (as needed)[2]	90	ton	@	$ 15.00	=	$ 1,350.00
7.	Shoulder Repair, 22A aggregate	100	cyd	@	$ 25.00	=	$ 2,500.00
8.	Adjust Structures	4	ea	@	$ 250.00	=	$ 1,000.00
9.	Surface Restoration	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
10.	Soil Erosion Control	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
11.	Mobilization	1	L.S.	@	$ 5,000.00	=	$ 5,000.00
12.	Maintaining Traffic	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
13.	Audio/Video Route Survey	1	L.S.	@	$ 750.00	=	$ 750.00
14.	Field Observation "Crew Days"	8	Days	@	$ 390.00	=	$ 3,120.00

Sutotal Construction Cost = **$ 47,070.00**

Estimated Contingencies (10%) = **$ 4,700.00**

Estimated Engineering/Administration Fee (28%) = **$ 14,500.00**

Subtotal Estimated Project Cost:[3] = **$ 66,270.00**

1 Unit cost includes shaping the roadway cross slope to minimum 2% per City Stds. and hauling off excess material

2 Assumes the undercutting of 25% of the existing existing base material to make base improvements

3 Note this estimate shall be considered preliminary. Final estimate of construction cost will be prepared upon completion of topographical survey and design engineering services.

HAGADORN IMPROVEMENTS - PULVERIZE & OVERLAY
ENGINEER'S ESTIMATE
HRC NO. 20090705

This estimate includes a 3" overlay on Hagadorn between 10 Mile Rd. and Whipple approximately 290 feet. The existing asphalt pavement will be pulverized and shaped from curb to curb. In addition a quantity for removal and replacement of existing base section has been included.

	Item:	Quantity	Unit		Unit Price		Total Cost
1.	Pulverize & Shape Existing Bit. Pvmt.[1]	1040	syd	@	$ 3.50	=	$ 3,640.00
2.	Undercut with 1" x 3" Crushed Limestone[2]	90	ton	@	$ 40.00	=	$ 3,600.00
3.	4'x4' Geogrid, used w/ Undercut where & if needed[2]	260	syd	@	$ 3.50	=	$ 910.00
4.	Bituminous, 1100T, Wearing	90	ton	@	$ 80.00	=	$ 7,200.00
5.	Bituminous, 1100L, Leveling	90	ton	@	$ 75.00	=	$ 6,750.00
6.	21AA Aggregate Base (as needed)[2]	60	ton	@	$ 15.00	=	$ 900.00
7.	Remove Concrete Curb (as needed)	60	lft	@	$ 10.00	=	$ 600.00
8.	Concrete Curb, Match Existing Section (as needed)	60	lft	@	$ 18.00	=	$ 1,080.00
9.	Reconstruct Storm Structures	2	ea	@	$ 1,000.00	=	$ 2,000.00
10.	Adjust Structures	2	ea	@	$ 300.00	=	$ 600.00
11.	Surface Restoration	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
12.	Soil Erosion Control	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
13.	Mobilization	1	L.S.	@	$ 5,000.00	=	$ 5,000.00
14.	Maintaining Traffic	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
15.	Audio/Video Route Survey	1	L.S.	@	$ 750.00	=	$ 750.00
16.	Field Observation "Crew Days"	8	Days	@	$ 390.00	=	$ 3,120.00

Sutotal Construction Cost =	**$ 39,150.00**
Estimated Contingencies (10%) =	**$ 3,900.00**
Estimated Engineering/Administration Fee (35%) =	**$ 15,100.00**
Subtotal Estimated Project Cost:[3] =	**$ 58,150.00**

1 Unit cost includes shaping the roadway cross slope to minimum 2% per City Stds. and hauling off excess material

2 Assumes the undercutting of 25% of the existing existing base material to make base improvements

3 Note this estimate shall be considered preliminary. Final estimate of construction cost will be prepared upon completion of topographical survey and design engineering services.

HAGADORN CT. IMPROVEMENTS - PULVERIZE & OVERLAY
ENGINEER'S ESTIMATE
HRC NO. 20090705

This estimate includes a 3" overlay on Hagadorn Ct. between North Ridge and the cul-de-sac approximately 430 feet. The existing asphalt pavement will be pulverized and shaped from edge to edge. In addition a quantity for removal and replacement of existing base section has been included.

	Item:	Quantity	Unit		Unit Price		Total Cost
1.	Pulverize & Shape Existing Bit. Pvmt.[1]	1010	syd	@	$ 3.50	=	$ 3,535.00
2.	Undercut with 1" x 3" Crushed Limestone[2]	80	ton	@	$ 40.00	=	$ 3,200.00
3.	4'x4' Geogrid, used w/ Undercut where & if needed[2]	250	syd	@	$ 3.50	=	$ 875.00
4.	Bituminous, 1100T, Wearing	85	ton	@	$ 80.00	=	$ 6,800.00
5.	Bituminous, 1100L, Leveling	85	ton	@	$ 75.00	=	$ 6,375.00
6.	21AA Aggregate Base (as needed)[2]	55	ton	@	$ 15.00	=	$ 825.00
7.	Shoulder Repair, 22A aggregate	65	cyd	@	$ 35.00	=	$ 2,275.00
8.	Reconstruct Storm Structures	3	ea	@	$ 800.00	=	$ 2,400.00
9.	Surface Restoration	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
10.	Soil Erosion Control	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
11.	Mobilization	1	L.S.	@	$ 5,000.00	=	$ 5,000.00
12.	Maintaining Traffic	1	L.S.	@	$ 1,000.00	=	$ 1,000.00
13.	Audio/Video Route Survey	1	L.S.	@	$ 750.00	=	$ 750.00
14.	Field Observation "Crew Days"	8	Days	@	$ 390.00	=	$ 3,120.00

Sutotal Construction Cost = **$ 38,155.00**

Estimated Contingencies (10%) = **$ 3,800.00**

Estimated Engineering/Administration Fee (35%) = **$ 14,700.00**

Subtotal Estimated Project Cost:[3] = **$ 56,655.00**

1 Unit cost includes shaping the roadway cross slope to minimum 2% per City Stds. and hauling off excess material

2 Assumes the undercutting of 25% of the existing existing base material to make base improvements

3 Note this estimate shall be considered preliminary. Final estimate of construction cost will be prepared upon completion of topographical survey and design engineering services.

AGENDA NOTE

New Business: Item #1

MEETING DATE: October 10, 2011

PERSON PLACING ITEM ON AGENDA: Manager

AGENDA TOPIC: Agreement with HVA for Ambulance Service.

EXPLANATION OF TOPIC: The agreement between the City of South Lyon, Lyon Township and HVA (Huron Valley Ambulance) is very outdated, so we gave them notice last December that we wanted to re-negotiate the agreement. We have met several times over the last nine months to come up with a revised agreement. Attached is the agreement that was negotiated, reviewed and approved by Parvin. The City will get its' bay back along with HVA paying for all utilities, maintenance and upkeep on their portion of the building.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Agreement between The City of South Lyon, Lyon Township and HVA.

POSSIBLE COURSES OF ACTION: Approve/do not approve the agreement HVA for a five year term.

RECOMMENDATION: Approve the agreement from HVA.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the agreement HVA for a five year term.

CONSOLIDATED MUNICIPAL
AMBULANCE SERVICE AGREEMENT

THIS AMBULANCE SERVICE AGREEMENT (the "**AGREEMENT**") is made as of the 1st day of October, 2011 by and between **HURON VALLEY AMBULANCE, INC.**, ("**HVA**") a Michigan nonprofit corporation whose address is 1200 State Circle, Ann Arbor, Michigan 48108, **THE CITY OF SOUTH LYON**, a Michigan municipal corporation, whose address is 335 South Warren Street, South Lyon, Michigan 48178 ("**South Lyon**"), and **THE CHARTER TOWNSHIP OF LYON**, a Michigan charter township, whose address is 58000 Grand River, New Hudson, Michigan 48165 ("**Lyon Township**").

R E C I T A L S

The governing bodies of South Lyon and Lyon Township (each individually the "**Municipality**" and collectively the "**Municipalities**"), desire to provide ambulance service to their residents and other individuals in need of emergency medical services within their boundaries.

Section 20948 of the Michigan Public Health Code, being Act No. 368 of the Michigan Public Acts of 1978, as amended (the "**Public Health Code**"), provides that local governmental units may contract for the provision of emergency ambulance services for the use and benefit of individuals in their areas.

The Municipalities have the power and authority under municipal law to enter into this Agreement to ensure the provision of ambulance services in furtherance of the public safety and welfare.

The State of Michigan encourages municipal governments to be more efficient and reduce costs by joining together to provide consolidated services.

HVA is licensed under the Public Health Code to provide emergency paramedic ambulance services to individuals residing within the Municipalities and desires to do so. HVA has provided emergency ambulance services to the Municipalities since 1990.

The Municipalities and HVA desire to enter into an agreement for the provision of emergency ambulance services by HVA to individuals within the Municipalities.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions hereinafter set forth, HVA and the Municipalities agree as follows:

1. Services.

(a) Coverage. HVA shall be available to provide, and provide upon request, emergency advanced life support ambulance services and non-emergent patient transport services, on a continuous seven (7) day per week and twenty-four (24) hour per day basis to individuals within the Municipalities (collectively, the "**Services**").

(b) Equipment and Personnel. All ambulances and personnel used by HVA in providing the Services shall be licensed by HVA under the Public Health Code. In situations where the Municipality believes that an individual HVA employee is ineffective or has significant interpersonal relationship problems with patients or first responders, the municipality will bring the matter to HVA's attention in writing. HVA agrees to counsel the employee and work with the Municipality to resolve the problem. If HVA is unable to resolve the problem to the satisfaction of the Municipality, HVA will reassign the employee to a different ambulance region.

(c) Operating Plan. It is the goal of HVA to provide Services in the manner set forth in the initial operating plan attached hereto as **Appendix A** (the "**Operating Plan**"). The Municipalities acknowledge and agree, however, that HVA shall have direction and control over the manner and method by which the Services are provided and that HVA may request an amendment to the Operating Plan from time to time if HVA determines that any such amendment is reasonable and appropriate. Material changes in the Operating Plan will be forwarded to the municipal

fire chiefs for initial review. The Township Supervisor and the City Manager reserve the right to approve or deny changes.

(d) Emergency Response. HVA agrees to respond promptly to all medical requests within the boundaries of the Municipalities. HVA also agrees to arrive at emergency medical requests as defined in the Operating Plan, calculated on a quarterly basis. However emergency ambulance response time information will be reported to each municipality on a monthly basis. An explanation of any response time exceeding the standard as defined in the Operating Plan will be provided by HVA to the respective fire chief monthly.

(e) Ambulance Support for Fire Department Activities. Upon request of the Municipality's fire department, HVA will respond and standby at the scene of a structure fire or other major incident until relieved by the incident commander. Should this ambulance transport a patient, another ambulance will be dispatched to standby as quickly as possible.

(f) Telephone Medical Self Help, Telephone Triage and Other Services. HVA will act as a Secondary Public Safety Answering Point, and agrees to provide medical self-help information, when applicable, to all 911 telephone callers that are transferred to HVA's central dispatching facility. HVA will also participate in a triage plan - along with the primary 9-1-1 center - to assist the Municipality in reducing unnecessary responses by the local public safety personnel, if desired. The level and type of EMS response shall be dictated by each individual fire department covered under this Agreement. Each fire department maintains the right to dictate separate levels of fire department EMS response which HVA agrees to honor. The parties acknowledge that HVA does not provide fire suppression, technical rescue or extrication services.

(g) Replacement of Supplies. Prior to transport of the patient to the hospital and/or on a monthly basis, HVA personnel will replace medical supplies (including defibrillator pads and oxygen) used by first responders on a one-for-one basis.

(h) Accreditation. HVA shall remain nationally accredited by the Commission on Accreditation of Ambulance Services for the duration of this agreement.

(i) Membership Program. HVA shall provide a membership subscription program for qualified residents of the Municipalities.

(j) Discrimination. HVA shall provide Services to individuals in the Municipalities without regard to race, creed, color, gender, sexual preference, age, physical handicap, marital status, national origin, ancestry, location within the Municipalities or ability to pay.

(k) Compliance with Laws. HVA shall comply with all applicable federal, state and local laws and the policies, procedures and protocols of the local medical control board.

2. "911" and Other Emergency Calls for Services.

(a) Referral of Calls. The Municipalities shall, through their respective primary public safety answering point, refer all "911" or other emergency medical or ambulance requests for Services within the Municipalities to HVA, unless individuals in the Municipalities spontaneously and specifically request emergency ambulance service from another licensed provider at the time of call.

(b) HVA as transport agency. The Municipalities designate HVA as the agency to transport residents and other patients requiring ambulance transportation. The Municipalities may, at their

discretion, also operate licensed basic life support ambulance(s) for the purpose of transport in cases of EMS system overload. These municipal ambulance(s) may transport patients in any of the following circumstances:

i. When requested by HVA personnel on scene;

ii. By request of HVA's dispatching center;

iii. As determined by the fire department incident commander when HVA ambulances are unable to respond in a timely manner and the patient's condition will deteriorate due to the delay in transport. This determination will be made after the patient is clinically assessed on scene. In such cases, the fire department will determine HVA's location before beginning patient transport.

(c) The Municipality's fire department may request a response from another ambulance service when it is determined that HVA's ambulance response time will exceed fifteen (15) minutes or will be detrimental to the patient based upon the severity of the patient's condition. Such a request will be coordinated with HVA to minimize duplication of response.

(d) In certain cases described in this section where the fire department ambulance begins transport of the patient to the hospital and HVA paramedics rendezvous and accompany the fire department ambulance to the hospital in the patient compartment, the Municipality or its billing agent will bill the patient where applicable at the "advanced life support" level. Any amounts received which are above and beyond basic life support reasonable and customary charges will be paid to HVA within ninety (90) days of receipt by the Municipality.

(e) Transport Destinations. HVA agrees to transport patients to the appropriate hospital or other destination of the patient's choice in accordance

with protocols established by the local medical control authority.

3. Ambulance Operations Committee. An Ambulance Operations Committee ("**Committee**") shall be established to advise HVA on matters relating to this Agreement. The Committee shall consist of the Fire Chief (or his/her designee) from each Municipality, and the Chief Operating Officer of HVA (or his/her designee). The Committee shall meet on a quarterly basis or as otherwise agreed to by the members of the Committee.

4. Use of Municipal Facilities. In certain situations and with the permission of the Municipality, HVA may utilize municipal facilities as stations for advanced life support ambulance crews serving the region specified in the Operating Plan. The terms of use for these facilities will be delineated in **Appendix B "Municipal Facilities"**.

5. Payment for Services. HVA shall undertake to collect payment for the Services directly from those individuals within the Municipalities to whom they are provided, or from appropriate third party payers such as Medicare, Medicaid, automobile insurance or health insurance. HVA ambulance charges will be set by the HVA Board of Trustees at rates similar to other communities served by HVA. The initial rates in effect as of July 1, 2011 are described in **Appendix C "Initial Ambulance Rates"**. The Municipalities will be advised of any increases in writing. Increases above five percent (5%) per year must be approved by the Municipalities. Such approval shall not be unreasonably withheld.

6. Subsidy Payments to HVA from the Municipalities. There shall be no subsidy payments from the Municipalities to HVA under this agreement.

7. Fund raising; Use of Donated Funds; Grant Funds. The Municipalities agree to be supportive of HVA's fund raising efforts for capital equipment.

In the event that the Municipalities shall procure or

receive grant funds for purposes of supporting the provision of the Services by HVA, and such funds are used to purchase equipment relating to provision of the Services, the parties hereto agree that all such equipment shall remain the property of the Municipalities but may be leased to HVA at nominal cost pursuant to a written lease to be entered into between the Municipalities and HVA.

8. Term and Termination.

(a) The term of this Agreement shall commence on the date first written above, and continue for an initial term expiring on June 30, 2015, and shall be automatically renewed for additional, successive one (1) year periods thereafter unless either party provides the other with not less than ninety (90) days advance written notice of the intent to terminate at the expiration of the initial or any subsequent annual renewal of the term of this Agreement, with or without cause.

In November of each year, the parties will meet to review HVA's performance under this Agreement.

(b) This Agreement may be sooner terminated on the first to occur of any of the following events:

i. In the event that all parties mutually agree in writing, this Agreement may be terminated on the terms and date stipulated therein.

ii. In the event of a substantial breach of this Agreement by any one of the parties, if the non-defaulting party provides written notice of the breach to the defaulting party and the breach is not corrected within thirty (30) days, this Agreement may be terminated at the option of the non-defaulting party by giving written notice to the other parties to this Agreement.

iii. In the event that any one (1) Municipality terminates this Agreement pursuant to this section above, HVA shall have the sole right

and discretion to continue the Agreement with the remaining Municipalities or it may terminate this Agreement by providing at least one year advance written notice.

Notwithstanding the termination of this Agreement, any liability or obligation of any party which may have accrued prior to such termination shall continue in full force and effect.

9. Insurance. HVA shall, during the term of this Agreement, maintain professional liability insurance, no-fault automobile insurance, comprehensive general liability insurance, an umbrella policy, and all other insurance required by applicable federal, state and local laws, with a combined coverage limit of not less than $10,000,000 per occurrence. If HVA is unable to purchase this level of coverage at reasonable premiums, HVA may reduce such coverage limit with the prior consent of the Municipalities, which shall not be unreasonably withheld or delayed. In no case will this coverage be less than $5,000,000. HVA shall cause each Municipality to be named as an additional insured on HVA's policies of insurance for liability. HVA shall provide copies of the policies or certificates evidencing the existence and coverage of such insurance to the Municipalities upon written request thereafter to HVA.

10. Independent Contractor. The parties to this Agreement acknowledge and agree that HVA shall perform the Services solely as an independent contractor of the Municipalities. Nothing in this Agreement is intended to create an employer/employee relationship, lessor/lessee or a joint venture relationship between HVA and either of the Municipalities.

11. Assignment. No party hereto may assign this Agreement without the written consent of the other parties hereto.

12. Binding Effect. This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and their respective successors and permitted assigns.

13. Governing Law. This Agreement shall be governed by, enforced and construed in accordance with the laws of the State of Michigan, without giving effect to principals of conflicts of law.

14. Entire Agreement. This Agreement represents the entire agreement among the parties hereto with respect to the subject matter hereof, and may not be modified except by an instrument in writing executed by all the parties hereto.

15. Amendment to Add Additional Municipalities. This Agreement may be amended to include additional municipalities with the written approval of all parties.

16. Notices. Notices required hereunder shall be in writing and shall be deemed given when mailed by prepaid certified mail, return receipt requested, addressed to the appropriate party at the address set forth in the introductory paragraph of this Agreement. Any party hereto may change its address by giving notice of such change to the other as provided in the foregoing sentence.

17. Limited Enforcement. This Agreement is intended solely for the benefit of the parties hereto, and there is no intention, express or otherwise, to create rights or interests for any individual, parent, guardian or personal representative of any individual or any party or persons other than the Municipalities and HVA.

18. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall constitute an original, and all of which together shall constitute one and the same instrument.

[Signatures on following page]

HVA and the Municipalities have executed this Agreement as of the day and year first written above.

HURON VALLEY AMBULANCE, INC.
"HVA"

By_____
Dale Berry
Its President and CEO
Date:_____

CITY OF SOUTH LYON
"SOUTH LYON"

By:_____
Tedd Wallace
Its: Mayor
Date:_____

By:_____
Julie Zemke
Its: Clerk
Date:_____

CHARTER TOWNSHIP OF LYON
"LYON TOWNSHIP"

By:_____
Lannie Young
Its: Supervisor

By:_____
Michele Cash
Its: Clerk

Appendix "A"

Initial Operating Plan

Coverage Area

The Coverage Area is:

City of South Lyon
Lyon Charter Township

Ambulances operated under this agreement will respond to emergency/immediate ambulance requests in adjacent communities when they are closest, as required by law or medical control protocols.

Deployment and Response Plan

HVA will base and staff one paramedic ambulances 24 hours a day, 7 days a week, at the City of South Lyon ambulance station. A daytime ambulance will also be based in Lyon Township.

The closest ambulance will be dispatched to emergency medical requests within the Coverage Area. During times when the locally based ambulances are on calls and unavailable, ambulance coverage will be provided by other HVA ambulance stations or intermediate coverage posts in or nearby the community, or by another paramedic ambulance service under the terms of the Agreement.

HVA is also a part of a regional emergency medical services system. HVA continually relocates ambulances so that they are normally able to respond in a timely fashion throughout the region.

HVA will notify the dispatching center for the Municipalities of the response location of our ambulance, whenever practical.

Receipt of Calls, Dispatching of HVA Units

HVA will join the Municipalities by encouraging residents to dial 9-1-1 for medical emergencies. Whenever possible or practicable, callers reporting medical emergencies may be

transferred to the HVA dispatching center for the purpose of triaging the appropriate response and providing medical self-help instructions. 9-1-1 trunk lines exist for the transfer of 9-1-1 calls and a direct line is in place between our communications center and the Municipality's public safety answering point.

If HVA receives a direct emergency call, the municipal dispatch center will be notified by HVA based on policies established between HVA and the Municipalities.

Requests directly to HVA's dispatch center from skilled nursing facilities and physician offices for emergencies will be handled as follows:

> City of South Lyon: HVA will not typically notify the fire department when responding to an emergency ambulance request at a skilled nursing home or physician office, unless the patient is in life-threatening condition or unless written instructions have been received in advance from the administrator of the skilled nursing facility or from the physician requesting such a response.
>
> Lyon Charter Township: HVA will notify the fire department when responding to an emergency request at a skilled nursing home or physician office, unless written instructions have been received in advance from the administrator of the facility or physician requesting no fire department response.

Regardless, the fire department will be dispatched to life threatening medical emergencies at these facilities.

A copy of any written instructions received will be provided to the fire chief in the municipality where the facility is located.

HVA will not typically notify the Municipality's fire department when responding to non-emergency medical requests at skilled nursing facilities or physician offices.

Emergency Response Time Exclusions

HVA agrees to arrive at emergency medical requests within the following requirements:

City of South Lyon: 10 minutes or less, ninety percent (90%) of the time from time of call to arrival at the location.

Lyon Charter Township: 12 minutes or less, ninety percent (90%) of the time from time of call to arrival at the location.

HVA is allowed exceptions to the response time standard during situations which are beyond its control. These include but are not limited to:

- Extreme weather emergencies (including ice and snow)
- Blocked roadways or other access which were not anticipated
- Inaccurate location given
- Second or subsequent unit dispatched on the same call
- An unsecure scene, while waiting for police to secure same
- Any priority change, while the ambulance is enroute
- A disaster

Returning firefighter staff

When a firefighter accompanies the ambulance to the hospital, HVA will make every reasonable effort to return the firefighter to their station as soon as possible.

Authority for the management of patients and scenes

The Michigan Public Health Code (333.20967) defines the authority for management of patients and scenes during an emergency situation:

> *Section 20967 (1). Authority for the management of a patient in an emergency is vested in the licensed health professional or licensed emergency medical services personnel at the scene of the emergency who has the most training specific to the provision of emergency medical care. If a licensed health professional or licensed emergency medical services personnel is not available, the authority is vested in the most appropriately trained representative of a public safety agency at the scene of*

the emergency.

Section 20967 (3). Authority for the management of the scene of an emergency is vested in appropriate public safety agencies. The scene of an emergency shall be managed in a manner that will minimize the risk of death or health impairment to an emergency patient and to other individuals who may be exposed to the risks as a result of the emergency. Priority shall be given to the interests of those individuals exposed to the more serious remediable risks to life and health. Public safety officials shall ordinarily consult emergency medical services personnel or other authoritative health professionals at the scene in the determination of remediable risks.

HVA and the Fire Departments agree to work cooperatively to fulfill their individual responsibilities under the law.

Management and Supervision

Ambulances provided under this agreement are managed and supervised by HVA's Eastern Operations Division, which is based at the regional support center located at 1270 Goldsmith Street, Plymouth, Michigan. HVA provides on-duty 24/7 supervisors who are available to respond to major incidents, or to resolve customer service problems which may arise. Vehicle maintenance is also provided at this facility.

Billing and Collection

Billing is performed by HVA staff at our Ann Arbor headquarters. HVA is a participating provider with Medicare, Medicaid and Blue Cross Blue Shield. HVA is required by federal law to bill for and collect deductibles and copayments owed under the Medicare program.

Payment plans are available for patients who have financial challenges, and the HVA Board of Trustees has established a charitable care policy which allows for discounted or free ambulance transport for families that have incomes equal to or less than 200% of federal poverty guidelines.

HVA also offers an annual subscription membership program known

as HVAPlus! which allows residents and their families to support their community ambulance service and at the same time receive ambulance service at no out-of-pocket cost.

Continuing Medical Education

HVA will work cooperatively with the fire departments to provide ongoing EMS training for first responders. EMS continuing education will be offered quarterly at the MFR, BLS and ALS levels and such programs will be designed to provide credits which fulfill required firefighter EMS certifications. HVA will design and schedule such programs with the fire chiefs or their designated training officers.

Tax Exempt Status

HVA is recognized by the Internal Revenue Service as a 501(c)(3) nonprofit, charitable and tax exempt organization.

APPENDIX B

Municipal Facilities

1. Use of South Lyon's Ambulance Facility. The City of South Lyon agrees to allow HVA to have continued access, use, and quiet enjoyment of the ambulance station and crew quarters, for purposes of housing one ambulance and providing living and sleeping quarters for HVA paramedics. HVA shall reimburse the City of South Lyon for the cost of utilities for its portion of activity in the station. HVA shall also be responsible for repairs to the roof, garage doors and their opening mechanisms, climate control equipment, as well as the upkeep of its areas of use, consistent with the standards set by South Lyon for its facilities. The City of South Lyon shall be responsible for the cost of exterior maintenance including snow removal from driveways and parking areas, as well as structural repairs of the building.

   HVA shall not add any additional signage/decals/lettering anywhere on the City of South Lyon property/building beyond what is currently on the front of the City of South Lyon facility. If the current sign falls into a state of disrepair as determined by the South Lyon Fire Chief, this sign shall be removed by HVA or repaired within 30 days written notification.

   HVA shall only have use of one (1) apparatus bay. The South Lyon Fire Department maintains the right to store apparatus or additional equipment in the apparatus bay that had previously been used by HVA.

   HVA shall pay for 10% of water usage which will be billed by the City of South Lyon to HVA each July for the preceding fiscal year (July 1 to June 30).

   HVA shall pay for 10% of the natural gas usage which will be billed by the City of South Lyon to HVA each July for the preceding fiscal year (July 1 to June 30).

APPENDIX C

Initial Ambulance Rates

Base Rate:	$ 670.00	(ALS or BLS)
	$ 821.00	(ALS2)
Mileage:	$ 11.00	(per loaded mile)
Oxygen:	$ 47.00	
Patient Assessment	$ 125.00	(if there is no transport)

The Municipalities will be advised of any changes in rates.

Charitable Care Policy: Patients with an income level equal to or less than 200% of federal family poverty guidelines are eligible for discounted or free ambulance transportation per the HVA Board of Trustees charitable care policy. As of January 1, 2011, 200% of the U. S. Department of Health and Human Services Poverty Guideline income level for an individual is $21,780 and for a family of four (4) is $44,700.

AGENDA NOTE

New Business: Item #2

MEETING DATE: October 10, 2010

PERSON PLACING ITEM ON AGENDA: Manager

AGENDA TOPIC: Liability Insurance

EXPLANATION OF TOPIC: The liability insurance with the MMRMA (Michigan Municipal Risk Management Authority) is due to expire on October 14, 2011. The City switched its liability insurance from the MML to the MMRMA three years ago. Last year we saw a slight increase of $650 dollars or .6%. This year the premium has decreased to $115,292.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Renewal sheet from the MMRMA.

POSSIBLE COURSES OF ACTION: Approve the renewal agreement with the MMRMA.

RECOMMENDATION: Approve the liability insurance agreement with the MMRMA.

SUGGESTED MOTION: Moved by, _____ seconded by,_____ to approve the liability insurance agreement with the MMRMA in the amount of $115,292.

D. Contribution for MMRMA Participation

City of South Lyon

Period: October 14, 2011 to October 14, 2012

Coverages per Member Coverage Overview:	$	115,292
TOTAL ANNUAL CONTRIBUTIONS:	$	115,292

E. List of Addenda

1. Sewer Exclusion
2. Limited Liability Coverage for Terrorism
3. Limited Property Coverage for Terrorism
5. Limited Sewer System Overflow Coverage

Accepted by:

City of South Lyon

Member Representative

10-11-11
Date

MMRMA

MMRMA Representative

9-30-2011
Date

AGENDA NOTE

New Business: Item #3

MEETING DATE: October 10, 2011

PERSON PLACING ITEM ON AGENDA: DPW

AGENDA TOPIC: Alarm/Camera System for Historic Village and Comfort Station

EXPLANATION OF TOPIC: We are eligible for a grant from the City's Insurance Company for up to 50% or $7500 reimbursement.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Memo, Letter from Insurance Company, Quotes from ADT, Telesis Electronics, Inc. and Coactive Systems Company

POSSIBLE COURSES OF ACTION: Approve purchase/do not approve purchase

RECOMMENDATION: Approve purchase

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the purchase and installation of alarm system and cameras from Coactive Systems in the amount of $16,363.95.

A Memorandum from
The
City of South Lyon
Department of Public Works

Steven S. Renwick, Superintendent

Date: October 5, 2011
To: David Murphy, City Manager
Subject: Purchase of Cameras and Alarm System

The City has received a grant from Michigan Municipal Risk Management Authority (MMRMA) in the amount of 50% or up to $7,500 for the installation of an alarm system and cameras at our Historical Village and the Comfort Station in McHattie Park.

The installation of these systems are to protect the buildings at the Historical Village and the Comfort Station and will help reduce vandalism at these sites.

After reviewing the proposals from ADT, Telesis and Coactive, it is my recommendation to go with Coactive Systems for installation and monitoring of the system.

Coactive Systems is not the lowest price for the installation of the system at $16,363.95 however they do have the lowest monitoring fee for the systems at $144.00 annually (first year free).

Telesis quoted for purchase and installation fee of $13,320.00 with a monthly fee of $43.00 or $516.00 annually.

ADT's quote for purchase and installation fee of $13,526.78 with an annual fee of $1,474 or $122.83 monthly.

Guardian did not respond with an updated quote for requested changes.

Another proposal was submitted by MacDonald Electric for the installation of cameras alone at the cost of $18,370 and installation of fire alarm at $8,790.

Based on the cost from Coactive Systems, the city would be reimbursed up to $7,500 from MMRMA after submittal of paid invoices the final cost to the city will be $8,863.95.

cc: File

Mailing: 335 S. Warren St., South Lyon, MI 48178
Phone: (248) 437-6914
Office: 530 Ada St., South Lyon MI 48178
Fax: (248) 587-0080
E-Mail: sldpw@southlyonmi.org
Web Site: www.southlyonmi.org

MICHIGAN MUNICIPAL
RISK MANAGEMENT
AUTHORITY

May 25, 2011

Steve Renwick
City of South Lyon
335 South Warren Street
South Lyon, MI 48178

RE: RAP

Dear Mr. Renwick:

I am pleased to inform you that the RAP application for your South Lyon Park and Historical Village Security project was approved. The Committee authorized 50% funding up to $7,500 for your project.

Payment will be based upon confirmation from the City of South Lyon of their payment of their portion of the expense. Please send a copy of your paid invoice or other documentation of the expenditure. Such documentation is needed in order to verify that the grant allotted is being used for the project described in your application.

Payment of RAP funds is contingent upon the City of South Lyon remaining a Member of MMRMA and in compliance with the Joint Powers Agreement. Your reimbursement is valid for six months from the date of this letter.

Sincerely,

Charles Schwab
Director of Risk Management

CS/clc

cc: David Murphy, City Manager
Ibex Insurance Agency

BOARD OF DIRECTORS

JAMES SCHARRET, Chair, City of Southfield | MICHAEL BOSANAC, Vice Chair, Monroe County | KATHY REVELS, Secretary, City of Mason | RICHARD BURKE, City of Ishpeming | MICHAEL DORNAN, City of Wixom | DOUGLAS JOHNSON, Otsego County | FABIAN KNIZACKY, Mason County | TRISCIA PILCHOWSKI, Charter Township of Highland | ROBERT SEETERLIN, Charter Township of Waterford | WILLIAM WILD, City of Westland

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14001 Merriman Road • Livonia, MI 48154 • 734.513.0300 • 800.243.1324 • FAX 734.513.0318 • www.mmrma.org

COACTIVE SYSTEMS COMPANY

5045 BRADFORD CT
BRIGHTON, MI 48114

Quote

Date	Estimate #
10/5/2011	573

City of South Lyon
Attn: Mr Steve Renwick
335 S Warrren St
South Lyon, MI 48178

Terms	Quote Expires	Customer Phone #
80% Down	10/28/2011	248-437-6914

Description	Qty	Rate	Installed Total:
NOTE: 3 Partitions Location: FREIGHT HOUSE: Alarm Conversion Package Includes: - (1) one DSC 1832 Control Panel with Wireless Capability - (2) DSC Full-Function LCD Display Keypads...one in depot. - (1) one Backup Battery, (1) one Transformer - Integrate all existing hard-wire zones as applicable. Existing active hard-wired zones include: Ceiling Smoke detector Wall Motion detector 2 Doors Heat detector in basement. Municipal UL Listed Land-line Monitoring Service Fee (a $144 value FREE with this package for the first year) Monitoring Service Includes: Panic, Burglary, and Fire Add: Water Detector in 2 locations. See Line item below.		599.00	599.00

Quotation Terms: Quotes / Proposals associated with the displayed cost(s) are good for 15 days from the date the quote was issued. After the 15 days, the quote becomes subject to price changes. Methods of Payments & Terms: (80/20 Payment Cash, Check, or Credit Card); 80% down due before work stated in the Scope of Work document is commenced / the remaining 20% balance is due upon completion of work.

Installed Total:

I HEREBY ACCEPT THE ABOVE CHARGES AND EQUIPMENT ASSOCIATED WITH THIS QUOTATION AS STATED ABOVE: **Signature:** _____

PLEASE SIGN AND REMIT

Phone #	E-mail	Web Site	Please remit to above address. THANK YOU FOR YOUR
810-229-8580	coactivesystems@comcast.net	www.coactivesystemscompany.com	

COACTIVE SYSTEMS COMPANY

5045 BRADFORD CT
BRIGHTON, MI 48114

Quote

Date	Estimate #
10/5/2011	573

City of South Lyon
Attn: Mr Steve Renwick
335 S Warrren St
South Lyon, MI 48178

Terms	Quote Expires	Customer Phone #
80% Down	10/28/2011	248-437-6914

Description	Qty	Rate	Installed Total:
Water Detectors in 2 locations....Freight House and Depot Basement floors hard-wired to control panel.	2	135.00	270.00
Low Temp Detector 42F degree trip point fixed. Included free in Freight House as part of Keypad conversion.	1	0.00	0.00
Location: CABOOSE New DSC Wireless Motion or hard-wire replacement unit(as required).	1	185.00	185.00
Location: DEPOT Quantity one (1) Lower Level Smoke detector. (1) 1st floor Smoke detector. (2) Depot Doors. 1st and lower level. (2) hard-wired motion detectors. (1) "newer" basement entry door.			
Location: SCHOOL Install one new DSC wireless motion detector	1	185.00	185.00
Location: CHURCH Install one new DSC wireless motion detector	1	185.00	185.00
Location: SCHOOL Install One DSC Wireless Smoke detector	1	235.00	235.00

Quotation Terms: Quotes / Proposals associated with the displayed cost(s) are good for 15 days from the date the quote was issued. After the 15 days, the quote becomes subject to price changes. Methods of Payments & Terms: (80/20 Payment Cash, Check, or Credit Card); 80% down due before work stated in the Scope of Work document is commenced / the remaining 20% balance is due upon completion of work.

Installed Total:

I HEREBY ACCEPT THE ABOVE CHARGES AND EQUIPMENT ASSOCIATED WITH THIS QUOTATION AS STATED ABOVE: **Signature:** _____

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810-229-8580	coactivesystems@comcast.net	www.coactivesystemscompany.com	

COACTIVE SYSTEMS COMPANY

5045 BRADFORD CT
BRIGHTON, MI 48114

Quote

Date	Estimate #
10/5/2011	573

City of South Lyon
Attn: Mr Steve Renwick
335 S Warrren St
South Lyon, MI 48178

Terms	Quote Expires	Customer Phone #
80% Down	10/28/2011	248-437-6914

Description	Qty	Rate	Installed Total:
Location: CHURCH Install One DSC Wireless Smoke detector	1	235.00	235.00
Security System Repair Service....correct, repair, replace existing wiring not deemed reliable at time of retrofit.	6	55.00	330.00
Wireless Device Transceiver to be located in Depot or Freight House.	1	225.00	225.00
NOTE: Premium UL listed Emergency 24 Alarm Monitoring is included FREE for year 1 as part of this quote. 2012-2013 Will be billed at $12/month or $144 annual without Term Contract. Customers For Life!			

Quotation Terms: Quotes / Proposals associated with the displayed cost(s) are good for 15 days from the date the quote was issued. After the 15 days, the quote becomes subject to price changes. Methods of Payments & Terms: (80/20 Payment Cash, Check, or Credit Card); 80% down due before work stated in the Scope of Work document is commenced / the remaining 20% balance is due upon completion of work.

Installed Total: $2,449.00

I HEREBY ACCEPT THE ABOVE CHARGES AND EQUIPMENT ASSOCIATED WITH THIS QUOTATION AS STATED ABOVE: **Signature:** _____

PLEASE SIGN AND REMIT

Phone #	E-mail	Web Site	Please remit to above address. THANK YOU FOR YOUR
810-229-8580	coactivesystems@comcast.net	www.coactivesystemscompany.com	

COACTIVE SYSTEMS COMPANY

5045 BRADFORD CT
BRIGHTON, MI 48114

Quote

Date	Estimate #
10/5/2011	574-2

City of South Lyon
Attn: Mr Steve Renwick
335 S Warrren St
South Lyon, MI 48178

Terms	Quote Expires	Customer Phone #
80% Down	10/28/2011	248-437-6914

Description	Qty	Rate	Installed Total:
CAMERA INSTALLATION Locations: SCHOOL and CHURCH Installation Quantity (1) One Camera each location including Antenna and Radio Hdw to suit wireless transmission to main receiver location (Freight House). Ubiquiti Universal Arm Bracket. Designed for wall or poles, UB-AM provides a versatile and robust solution for mounting all camera devices. Mfg P/N: UB-AM	2	1,285.00	2,570.00
SAMSUNG or other suitable equivalent IP PTZ Camera Model #SNP-3370. Location: Bathroom Bldg.	1	2,275.00	2,275.00
SAMSUNG or equivalent Fixed Hi-Resolution Color Dome POE Camera w/ vari-focal Lens...2.8-12mm. Locations: School, Church, Depot, Bathroom and Freight House perimeter.	8	550.00	4,400.00

Quotation Terms: Quotes / Proposals associated with the displayed cost(s) are good for 15 days from the date the quote was issued. After the 15 days, the quote becomes subject to price changes. Methods of Payments & Terms: (80/20 Payment Cash, Check, or Credit Card); 80% down due before work stated in the Scope of Work document is commenced / the remaining 20% balance is due upon completion of work.

Installed Total:

I HEREBY ACCEPT THE ABOVE CHARGES AND EQUIPMENT ASSOCIATED WITH THIS QUOTATION AS STATED ABOVE: **Signature:** _____

PLEASE SIGN AND REMIT

Phone #	E-mail	Web Site
810-229-8580	coactivesystems@comcast.net	www.coactivesystemscompany.com

Please remit to above address.
THANK YOU FOR YOUR

COACTIVE SYSTEMS COMPANY

5045 BRADFORD CT
BRIGHTON, MI 48114

Quote

Date	Estimate #
10/5/2011	574-2

City of South Lyon
Attn: Mr Steve Renwick
335 S Warrren St
South Lyon, MI 48178

Terms	Quote Expires	Customer Phone #
80% Down	10/28/2011	248-437-6914

Description	Qty	Rate	Installed Total:
Antenna at each camera location...namely school, church and bathroom bldg. Ubiquiti NanoStation M5 - 5GHz Hi Power 2x2 MIMO AirMax TDMA Station. The most powerful NanoStation ever with true carrier class network performance. "Routers for Networking" Mfg P/N: NSM5	4	575.00	2,300.00
Ubiquiti RocketM5 - 5GHz Hi Power 2x2 MIMO AirMax TDMA BaseStation. The Rocket is a rugged, hi-power, very linear 2x2 MIMO radio with enhanced receiver performance. It features incredible range performance (50+km) and breakthrough speed (150+Mbps real TCPI/IP). The device was specifically designed for outdoor PtP bridging and PTMP Airmax base-station applications. Mfg P/N: RocketM5	1	575.00	575.00
4-port Network Switch suitable for DVR interface. Ubiquiti 5GHz AirMax Dual Omni, 13dBi w/ rocket kit	1	99.95	99.95

Quotation Terms: Quotes / Proposals associated with the displayed cost(s) are good for 15 days from the date the quote was issued. After the 15 days, the quote becomes subject to price changes. Methods of Payments & Terms: (80/20 Payment Cash, Check, or Credit Card); 80% down due before work stated in the Scope of Work document is commenced / the remaining 20% balance is due upon completion of work.

Installed Total:

I HEREBY ACCEPT THE ABOVE CHARGES AND EQUIPMENT ASSOCIATED WITH THIS QUOTATION AS STATED ABOVE: **Signature:** _____
PLEASE SIGN AND REMIT

Phone #	E-mail	Web Site	Please remit to above address. THANK YOU FOR YOUR
810-229-8580	coactivesystems@comcast.net	www.coactivesystemscompany.com	

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Quote

Date	Estimate #
10/5/2011	574-2

City of South Lyon
Attn: Mr Steve Renwick
335 S Warrren St
South Lyon, MI 48178

Terms	Quote Expires	Customer Phone #
80% Down	10/28/2011	248-437-6914

Description	Qty	Rate	Installed Total:
Speco D16CS1Tb DVR: Security grade, 16-channe DVR, 1TB hard drive, high compression, auto copy onto USB flash drive, Triplex technology, remote monitoring/viewing via Ethernet and/or Internet, real time live display, up to 30 sec pre-alarm recording, e-mail notification, etc. *4-hour training is Included FREE*	1	1,695.00	1,695.00
L-Com 120Volt Weatherproof Enclosure Heat/Fan to suit Bathroom Bldg environment.	0	449.99	0.00

Quotation Terms: Quotes / Proposals associated with the displayed cost(s) are good for 15 days from the date the quote was issued. After the 15 days, the quote becomes subject to price changes. Methods of Payments & Terms: (80/20 Payment Cash, Check, or Credit Card); 80% down due before work stated in the Scope of Work document is commenced / the remaining 20% balance is due upon completion of work.

Installed Total:

I HEREBY ACCEPT THE ABOVE CHARGES AND EQUIPMENT ASSOCIATED WITH THIS QUOTATION AS STATED ABOVE: **Signature:** _____
PLEASE SIGN AND REMIT

Phone #	E-mail	Web Site	Please remit to above address. THANK YOU FOR YOUR
810-229-8580	coactivesystems@comcast.net	www.coactivesystemscompany.com	

COACTIVE SYSTEMS COMPANY

5045 BRADFORD CT
BRIGHTON, MI 48114

Quote

Date	Estimate #
10/5/2011	574-2

City of South Lyon
Attn: Mr Steve Renwick
335 S Warrren St
South Lyon, MI 48178

Terms	Quote Expires	Customer Phone #
80% Down	10/28/2011	248-437-6914

Description	Qty	Rate	Installed Total:
NOTES: 120VAC Standard 15A SG Outlet must be available for Antenna Power Injector and Camera. (5) Cameras for Freight House and Depot perimeter will be hard-wired to DVR. Wireless Site Survey is recommended. Antenna expected to be mounted on mast mounted to bldg structure in all locations. Line-of-site should be maintained for good quality transmission. Subject to change as requirements and specifications change.			

Quotation Terms: Quotes / Proposals associated with the displayed cost(s) are good for 15 days from the date the quote was issued. After the 15 days, the quote becomes subject to price changes. Methods of Payments & Terms: (80/20 Payment Cash, Check, or Credit Card); 80% down due before work stated in the Scope of Work document is commenced / the remaining 20% balance is due upon completion of work.

Installed Total: $13,914.95

I HEREBY ACCEPT THE ABOVE CHARGES AND EQUIPMENT ASSOCIATED WITH THIS QUOTATION AS STATED ABOVE: **Signature:** _____

PLEASE SIGN AND REMIT

Phone #	E-mail	Web Site	Please remit to above address. THANK YOU FOR YOUR
810-229-8580	coactivesystems@comcast.net	www.coactivesystemscompany.com	

ADT Always There

September 12, 2011

Steve Renwick
City of South Lyon
300 Dorothy Street
South Lyon, MI 48178

Steve:

Thank you for giving ADT the opportunity to provide the finest in security services.

ADT Security Services as you know is a world leader in electronic security systems and we take a hard line approach to our reputation. As a business partner with ADT, we look forward to providing "World Class Service" to you and the city.

In this proposal you will find:

A. Scope of Work and Equipment
B. Schedule of Investment
C. Quality Service Plan/General Notes

Again, thank you and please feel free to contact me with any questions or concerns at (248) 376-5670 or via E-mail at lleto@adt.com.

Sincerely,

Larry Leto
Commercial Account Executive

Telesis Electronics, Inc.
10170 Colonial Industrial Drive
South Lyon, MI 48178
Phone: (248) 486-3720
Fax: (248) 486-3663

Estimate

Date	Estimate #
9/15/2011	1408

Name / Address
City of South Lyon

Job Number
City of South Lyon

Qty	Description	Total
	Alarm Systems Witchs Hat Depot Building	
1	Honeywell Vista 128 B P Alarm Panel (8 partitions, Log 512 Events, 150 user codes)	
1	Honeywell 6160 RF LCD Keypad	
1	Honeywell 6150 Fixed English Keypad	
	All Exterior Door Contacts	
4	Motion Detectors	
4	Smoke Detectors	
1	Honeywell 5800 RP Wireless Repeater	
1	Honeywell Keyfob	
2	Waterbug Water Detection Devices	
1	Honeywell GSM Radio for Back up	
	Chapel	
1	Wireless Honeywell Smoke Detectors	
1	Wireless Honeywell Motion Detector	
	School House	
1	Wireless Honeywell Smoke Detector	
1	Wireless Honeywell Motion Detector	
	Total Cost Installed	3,350.00
	Monthly Monitoring with phone line and radio back up battery	43.00
	Surveillance System Witchs Hat Depot	
1	Digital Watchdog DWVMax 8 500G DVR	
6	Digital Watchdog Cameras	
1	Altronix 8 camera Power Supply	
1	300' R659/18-2 Cable	
	School House	
1	Digital Watchdog DWV Max 4 500G DVR	

Telesis Electronics, Inc.
10170 Colonial Industrial Drive
South Lyon, MI 48178
Phone: (248) 486-3720
Fax: (248) 486-3663

Estimate

Date	Estimate #
9/15/2011	1408

Name / Address
City of South Lyon

Job Number
City of South Lyon

Qty	Description	Total
3	Digital Watchdog Cameras	
1	Altronix 4 camera power supply	
1	100' RG59/18-2 camera cable	
	Park Bathrooms	
1	Digital Watchdog DWMax 4 500G DVR	
3	Digital Watchdog Cameras	
1	Altronix 4 camera Power Supply	
1	100' RG 59/18-2 cable	
1	Labor to install all equipment	
	Total Cost Installed	9,970.00
	* All cameras will be either DWV1363TIR or DWV3367 WD version depending on the lighting conditions at night. These are Vandal Proof Dome Cameras with adjustable lens from 3.3 mm to 12 mm. The cameras and DVR's carry a 5 yrs warranty.	

AGENDA NOTE

New Business: Item #4

MEETING DATE: October 10, 2011

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: Replacement Mobile Video System

EXPLANATION OF TOPIC: Only two of the six mobile video units in patrol vehicles are operational. The supplier of the mobile video system has gone out of business. Parts and repair service are unavailable due to the closure. A replacement system is needed to have visual/audio evidence available to support officer testimony in criminal prosecutions such as drunk driving, and numerous other matters. Mobile video has also been used to exonerate officers in cases of false accusations by citizens, thereby reducing potential civil liability.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: City Purchase Request, memo from Chief Collins, memo from Lt. Sharpe, quotes from L3 Mobile Vision, (pricing per Ann Arbor Bridge Contract); Watch Guard; Panasonic, (Advanced Wireless); Panasonic, (Insight).

POSSIBLE COURSES OF ACTION: Approve/Do Not Approve the purchase request

RECOMMENDATION: Approve the purchase request

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the purchase of the replacement mobile video system as quoted by L3 Mobile Vision, Inc. for a total cost of $44,710.68

CITY OF SOUTH LYON
PURCHASE REQUEST

NAME Chief Lloyd Collins

DEPARTMENT Police Department

PURCHASE Mobile Video System

PRICE $44,710.68

	VENDOR NAME	PRICE
1.	L3 Mobile-Vision, Inc.	$44,710.68
2.	Watch Guard	$45,000.00
3.	Panasonic, (Advanced Wireless)	$51,352.96
4.	Panasonic, (Insight)	$57,671.74

REASON TO PURCHASE:

The supplier of the original mobile video system for the Police Department has gone out of business. Only two of the six mobile units needed are operational. Parts and repair service are unavailable due to the closure of the supplier. A replacement system is needed to have visual evidence available to support officer testimony in criminal prosecutions such as Driving Under the Influence, (DUI). Mobile video has also been used to exonerate officers in cases of false accusations by citizens, thereby reducing potential civil liability.

Chief Lloyd T. Collins
SIGNATURE

Oct. 03, 2011
DATE

C:\Purchase Request
Created 10/20/08

SOUTH LYON POLICE DEPARTMENT

Lloyd T. Collins
Chief of Police

Memorandum

To: Dave Murphy, City Manager

From: **Chief Lloyd T. Collins** LTC

Subject: Mobile Video System Replacement

Date: October 3, 2011

The Police Department mobile video system, (in-car cameras), is in need of replacement. The supplier of the original mobile video system, (International Police Technologies-IPT), has gone out of business. Only two of the existing six mobile units are operational. Parts and repair service are unavailable due to the closure of IPT.

A replacement system is needed to have visual/audio evidence available to support officer testimony in criminal prosecutions such as Driving Under the Influence, DUI. Mobile video has also been used to exonerate officers in cases of false accusations by citizens, thereby reducing potential civil liability. The replacement system would include in-car cameras, microphones, uploading and recording hardware/software, and video reproduction equipment.

Research of mobile video systems indicates that L3 Mobile-Vision, Inc. can supply an excellent product, including support and repairs, to meet Police Department specifications for $44,710.68. Quotes for comparable systems were obtained from three additional vendors, and all were priced higher than L3 Mobile-Vision. (See memo from Lt. Sharpe.)

Funding for replacement of the Police Department mobile video system is included in the budget for this fiscal year - $30,188. Grant funds are also available from Michigan Municipal Risk Management Authority, (MMRMA), in the amount of $1,500 per unit for a total of $9,000. While the total cost for the replacement system is higher than the originally budgeted/grant amount, it is believed that the system's capabilities are well worth the additional investment.

SouthLyon police department
MICHIGAN
www.southlyonpolice.com
219 Whipple St.
South Lyon, Michigan 48178
Ph: 248-437-1773 Fax: 248-437-0459
Lloyd T. Collins
Chief of Police

Subject: In-Car Video Recording

Reviewed 10/03/11 LTC + approved

To: Chief Lloyd T. Collins

From: Lt. Steven Sharpe SS

Date 10-3-11

Pursuant to your direction I have sought out 4 quotes from vendors for the replacement of our in-car video systems.

Quotes have been received from Panasonic, Watch Guard and L-3 Communications Mobile-Vision. I have listed all quotes below.

L-3 Communications, Mobile-Vision = $ 44,710.68

Watch Guard, Law Enforcement Products = $ 45,000

Panasonic Arbitrator 360, Advance Wireless Quote = $ 51,352.96

Panasonic Arbitrator 360, Insight = $ 57,671.74

I have viewed each of the systems that have been quoted. All appear to be quality products. All are in use by several law enforcement agencies in our state.

All 3 systems have been quoted to include 3 years of warranty and automatic wireless upload of videos.

None of the vendor's corporate offices are located in Michigan.

L-3 Communications, Mobile-Vision is the only system that is offered by the manufacturer's direct employee. The employee, Mr. Bob Schaffer resides in Fowlerville,

Michigan and has been most responsive to all of our requests during the quotes period. He has assured us that he will be available to assist with any problems that may occur with his products after purchase.

L-3 Communications, Mobile-Vision has submitted the lowest quote.

The company has been in business for 27 years and a company profile is attached.

L-3 Communications, Mobile-Vision is presently being used by 152 Michigan law enforcement agencies including;

Howell Police
Lansing Police
Meridian Township Police
Dearborn Police
Brighton Police
Wixom Police
Green Oak Township Police
Northfield Township Police
Grand Rapids Police
Berkley Police
Beverly Hills Public Safety
Livingston County Sheriff
Waterford Township Police

I recommend the purchase of the L-3 Mobile-Vision system.

Mobile-Vision, Inc.
90 Fanny Rd, Boonton, NJ 07005
T. 800-336-8475 F. 973-257-3024

QUOTE

Number AAAQ4405
Date Sep 30, 2011

Sold To

South Lyon Police Department
Steve Sharpe
219 Whipple Street
South Lyon, MI 48178
USA

Phone 2484374193
Fax 2484370459

Ship To

South Lyon Police Department
Steve Sharpe
219 Whipple Street
South Lyon, MI 48178
USA

Phone 2484374193
Fax 2484370459

Salesperson	P.O. Number	Ship Via	Terms
SCHAFER		UPS GROUND	NET 30

Line	Qty	SKU	Description	Unit Price	Ext. Price
1			**Pricing is per the Ann Arbor Bridge Contract**		
2	6	MVD-FB2DVS-2	Flashback 2 Digital Video System w/VLP2 assy	$4,765.00	$28,590.00
3	6	EMA STD YR 1	Initial 12 month warranty and 1st year EMA	$0.00	$0.00
4	6	EMA STD YR 2	EMA Year 2 which is 3rd year of the units	$300.00	$1,800.00
5	6	MVD-1016GB-UPG	Upgrade Flashcard 16GB to be sold only with new systems	$0.00	$0.00
6	6		IPT Trade In Discount	-$500.00	-$3,000.00
7	6	MVD-IR-CAM	Option, Flashback IR Camera w/cables	$195.00	$1,170.00
8	6	MVD-POUCH-VLP2	Leather Pouch, VLP2	$25.00	$150.00
9	1	LSMVDT502	Server, Tower, 1.72TB RAID 6 DASD, 8 core Xenon Processors, 6GB Ram DVM Server, Storage & Distribution System, Tower Configuration Dual 2.26 GHz Quad Core Processors, 6GB Ram, 1.72TB Usable RAID 6 DASD Red Hat v5 Enterprise Linux OS/PostgreSql Database DVD-ROM, Monitor, Keyboard, Mouse, CF Card Reader 8 port 10/100/1000 Base T Switch	$5,906.58	$5,906.58
10	6	LSSWRPRODVR	Software, digital Evidence PRO per DVR Digital Evidence Software Includes: Base Module, Intelligent Downloading Module, Archiver Module, Case Module, Consumer DVD Module	$0.00	$0.00
11	1	LSMVDT502DEP	Initial 12 month warranty and EMA Server and Software Year 1	$0.00	$0.00
12	1	LSMVDT502DEP	EMA Server and Software Year 2 which is the 3rd year of the server	$2,433.00	$2,433.00
13	1	MVD-DET-BT1	1 Day On-Site Installation (full day of install and 2 hour quick training)	$2,950.00	$2,950.00
14	1	MVD-8675-A-ASSY	Wireless Access Point w/External Mounted Antenna802.11(a) Wireless Access pointAntenna and Cabling (Note: Pricing does not include installation)	$750.00	$750.00
15	1	EMA AP YR 1	Initial 12 month warranty and EMA Wireless Access Point/Antenna Year 1	$0.00	$0.00
16	1	EMA AP YR 2	EMA Access Point Year 2 which is the 3rd year of the access point.	$63.60	$63.60
17	6	INSTALLATION	Installation - Flashback in car by Cynergy	$302.50	$1,815.00

Continued On Next Page ...

Quotation is valid for 60 days from date issued. These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to US law is prohibited.

Line	Qty	SKU	Description	Unit Price	Ext. Price
18	6	INSTALLATION	Removals - Flashback in car by Cynergy	$110.00	$660.00
19	1	INSTALLATION - AP	Installation - Access Point/Antenna by Cynergy	$1,072.50	$1,072.50
20			**Optional Archiver**		
21	0	LSMVDDVDDL141	Workstation, Desktop, 250GB DASD, 2 Core Intel Processors, 2GB RAM. DVD Backup System, 2.8 GHz Dual Core Processor, 2GB RAM, 250GB DASD Windows XP, DVD-RW, Monitor, Keyboard, Mouse MVI Archiving Software, Dual Layer DVD Robot w/100 disc capacity, 100 DVD-R Discs	$3,995.00	$0.00

Signing below is in lieu of a formal Purchase Order.
Your signature will authorize acceptance of both pricing and product:

Signed:_____ Date:_____

L-3 Shipping Terms are FOB Boonton, NJ. By Signing below you agree to waive your shipping terms and ship this order FOB Boonton, NJ.

Signed:_____ Date:_____

SubTotal	$44,360.68
Tax	TBD
S&H	$350.00
Total	**$44,710.68**

Credit Terms: Net 30 Days. State/ Local Fee and Taxes are not included

Quotation is valid for 60 days from date issued. These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to US law is prohibited.

Company Profile

L-3 is a prime contractor in Command, Control, Communications, Intelligence, Surveil
(C^3ISR) systems, aircraft modernization and maintenance, and government services.
provider of a broad range of electronic systems used on military and commercial platf
include the U.S. Department of Defense and its prime contractors, U.S. Government
U.S. Department of Homeland Security, U.S. Department of State, U.S. Department o
governments, domestic and foreign commercial customers and select other U.S. fede
government agencies.

Headquarters

L-3 Communications
600 Third Avenue
New York, NY 10016
Phone: (212) 697-1111
Fax: (212) 805-5477
www.L-3com.com

Executive Management

Michael T. Strianese	Chairman, President and Chief Executive Officer
Curtis Brunson	Executive Vice President of Corporate Strategy and Devel
Ralph G. D'Ambrosio	Senior Vice President and Chief Financial Officer
Steven M. Post	Senior Vice President, General Counsel and Corporate Se
Richard A. Cody	Senior Vice President of Washington Operations

Key Information

Stock Symbol	NYSE: LLL
Year Founded	1997
2010 Annual Sales	$15.7 billion

Employees Approximately 63,000

Corporate Structure

L-3 is composed of four business segments:

Command, Control, Communications, Intelligence, Surveillance a (C^{3}ISR)

L-3 provides airborne and ground-based products and services for the global ISR ma communications systems and secure communications products for real-time situation response.

Government Services

L-3 provides a full range of engineering, technical, enterprise information technology advisory, training, and support services to the United States military, government age governments.

Aircraft Modernization and Maintenance (AM&M)

L-3 provides modernization, upgrades and sustainment, maintenance, and logistics s and government aircraft and other platforms.

Electronic Systems

L-3 provides a broad range of products across several business areas that includes r microwave and SATCOM products, displays, aviation products, training and simulatic products and systems, warrior systems, precision engagement, security and detectio technology, telemetry and RF products, power and propulsion systems, and underse sciences products.

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L-3 Communications Holdings Inc. (LLL)

On Sep 7: **68.37** 0.00 (0.00%)

LLL

Profile

Get Profile for: GO

L-3 Communications Holdings Inc.
600 Third Avenue
34th Floor
New York, NY 10016
United States - Map
Phone: 212-697-1111
Fax: 212-805-5477
Website: http://www.l-3com.com

Details

Index Membership:	N/A
Sector:	Industrial Goods
Industry:	Aerospace/Defense Products & Services
Full Time Employees:	63,000

Business Summary

L-3 Communications Holdings, Inc., through its subsidiary, L-3 Communications Corporation, provides command, control, communications, intelligence, surveillance, and reconnaissance (C3ISR) systems; aircraft modernization and maintenance; and government services in the United States and internationally. Its C3ISR segment offers fleet management sustainment and support, such as procurement, systems integration, sensor development, modifications, and periodic depot maintenance for signals intelligence and communications intelligence systems; strategic and tactical signals intelligence systems; secure data links; secure terminal and communication network equipment and encryption management; and communication systems. The company□s Government Services segment provides communication software support, information technology services, and various engineering development services and integration support; engineering and information systems support services; teaching and training; human intelligence support services; command and control systems and software services; and technical and management services. Its Aircraft Modernization and Maintenance segment offers modernization and refurbishments, upgrades and sustainment, maintenance, and logistics support services, as well as turnkey aviation life cycle management services for military and various government and commercial customers. The company□s Electronic Systems segment provides components, products, subsystems, systems, and

Corporate Governance

L-3 Communications Holdings Inc.'s Governance Risk Indicator (GRI®) as of Sep 1, 2011 is: Audit (Low Concern), Board (Low Concern), Compensation (Medium Concern), Shareholder Rights (Medium Concern).
Brought to you by Institutional Shareholder Services (ISS)

View Financials

Key Executives

	Pay	Exercised
Mr. Michael T. Strianese, 54 Chairman, Chief Exec. Officer, Pres and Member of Exec. Committee	4.03M	3.97M
Mr. Ralph G. D'Ambrosio, 43 Chief Financial Officer and Sr. VP	1.25M	197.00K
Mr. James W. Dunn, 66 Sr. VP, Pres of Sensors & Simulation Group and Chief Operating Officer of Sensors & Simulation Group	1.58M	0.00
Mr. Steven Kantor, 66 Corp. Sr. VP, Pres of Marine & Power Systems Group, Pres of Services Group and Pres of National Security Solutions	1.31M	0.00
Mr. Curtis Brunson, 63 Exec. VP of Corp. Strategy & Devel.	1.29M	610.00K

related services across various business areas, including power and control systems, electro-optic/infrared, microwave, simulation and training, precision engagement, warrior systems, security and detection, propulsion systems, avionics and displays, telemetry and advanced technology, undersea warfare, and marine services. L-3 Communications Holdings, Inc. was founded in 1997 and is based in New York, New York.

Key Statistics

Amounts are as of Dec 31, 2010 and compensation values are for the last fiscal year ending on that date. Pay is salary, bonuses, etc.Exercised is the value of options exercised during the fiscal year.

Currency in USD.

View Insiders

Company Websites

Home Page
Employment
Divisions

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415 Century Parkway
Allen, TX 75013
(800) 605-6734
www.watchguardvideo.com

WATCHGUARD
DIGITAL IN-CAR VIDEO

4RE Price Estimate

Provided By: Dave Lowry

TOTAL PROJECT ESTIMATED AT
45,000.00

Agency Name:	South Lyon Police Department
Contact Person:	Lt. Steve Sharpe (sharpes@southlyonpolice.com)
Date:	September 20, 2011

1.) 4RE In-Car Camera System

		Quantity	MSRP	Direct	Extended
4RE-STD-GPS	4RE In-Car Camera System. Includes GPS, HD combo camera (high definition (720P) forward facing camera and full color cabin camera), DVR, integrated 80GB automotive grade hard drive, 16GB USB removable thumb drive, cabin microphone, 2.4 GHz wireless microphone, leather holster,hardware & cabling, 1 yr. warranty.	6	$ 6,195.00	$ 4,995.00	$ 29,970.00
4RE-WRL-KIT-05G	4RE In-Car 802.11n Wireless Kit, 5GHz	6	$ 345.00	$ 300.00	$ 1,800.00

2.) 4RE Evidence Library Server and Client Software

		Quantity	MSRP	Direct	Extended
KEY-ELB-SRV-202	Evidence Library 2 Server Software, 1-10 4REs (includes 1 client license)	1	$ 2,295.00	$ 1,995.00	$ 1,995.00
SFW-ELB-CLI-200	Additional Remote Client License Key, Evidence Library 2	1	$ 85.00	$ 75.00	$ 75.00
SFW-SQL-CAL-001	Additional Software CAL, SQL Server 2008, 1 CAL	1	$ 100.00	$ 90.00	$ 90.00

3.) Server Hardware and Software

		Quantity	MSRP	Direct	Extended
HDW-4RE-SRV-001 Small agency. 1-5 concurrent cars.	Tower Server, Intel I7 3.46 GHz, 8GB RAM, 3x2TB SATA 7,200 RPM drives, 3.5TB usable video storage, Windows 7 Pro 64-bit, SQL Server 2008 R2 (1CAL), 3-Year full service (on-site or reimbursed) warranty. *This server includes tower, keyboard, monitor with built in speakers and mouse.*	1	$ 3,995.00	$ 3,585.00	$ 3,585.00

4.) Video Storage

		Quantity	MSRP	Direct	Extended
HDW-4RE-HDD-2TB	2TB Hard Drives, Server Class,7,200 rpm, 64MB Cache	0	$ 400.00	$ 365.00	$ -
	One drive is a dedicated spare - Total (0 TB) - Usable (5.5 TB)				
HDW-4RE-JBD-012	Storage, JBOD Enclosure, 12-bay, 2U, Includes SAS Cable	0	$ 2,255.00	$ 2,050.00	$ -

5.) Wireless Access Points

		Quantity	MSRP	Direct	Extended
WAP-BLD-245-001	Wi-Fi Access Point, 802.11n, 2.4/5GHz, Digital Steering (Includes PoE)	0	$ 3,270.00	$ 2,955.00	$ -
WAP-KIT-05G-001	WiFi Access Point Kit, 802.11n, 5GHz, Omni (Radio, Antenna, PoE)	0	$ 455.00	$ 405.00	$ -
WAP-BLD-05G-001	Wi-Fi Access Point, 802.11n, 5GHz, Sector Antenna (Includes PoE)	1	$ 285.00	$ 250.00	$ 250.00

Total Hardware and Software	$ 37,765.00
Shipping and Handling Charges	$ 325.00

6.) WatchGuard Technical Services

		Quantity	MSRP	Direct	Extended
SVC-SIT-SUR-001	Site Survey, 4RE Wireless Discovery and Examination	0	$ 3,850.00	$ 3,500.00	$ -
SVC-WGV-ONS-100	Qualified WG employees on-site installing and configuring Evidence Library, Remote Client, SQL database. Programming all access points and available 4RE DVR units. Complete system testing and agency IT administrator training.	First Day 1	$ 1,650.00	$ 1,500.00	$ 1,500.00
SVC-WGV-ONS-200		Addtl. Days 0.5	$ 1,100.00	$ 1,000.00	$ 500.00
SVC-WGV-ONS-200	Access Point Installations including cable runs *(Work may be performed by a sub-contractor)*	Addtl. Days 0.5	$ 1,100.00	$ 1,000.00	$ 500.00
SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge)	6	$ 440.00	$ 375.00	$ 2,250.00

Total Technical Services	$ 4,750.00

7.) Manual Adjustments

Description:	

8.) 4RE Complete Protection Plan - Annual fee after first year of ownership

		Total # of Years	MSRP (per year)	Direct (per year)	Extended
WAR-4RE-CPP-001	4RE Complete Protection Plan covers parts and labor for all in-car hardware, includes unlimited server and client software support, and all server and client software and 4RE firmware updates. All initial 4RE purchases include the first year of Complete Protection Plan for free.	2	$ 2,310.00	$ 2,160.00	$ 2,160.00

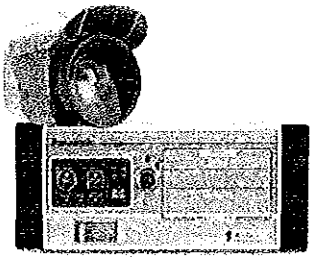
Additional coverage up to 5 years for $360 per 4RE unit, per year

		3-Year	4-Year	5-Year
Leasing	Projected monthly lease payments. Actual payment will vary based on rate changes.	$ 1,561.00	$ 1,147.68	$ 980.69

Note: This is only an estimate for 4RE related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires a site-survey to be performed, which will define actual back-office costs and any costs associated to configuration support and installation. Please see your sales representative for more details.

Advanced Wireless Telecom
The Intelligent Choice

Toughbook Arbitrator 360°™
System Quote - South Lyon Police



SKU	Description	Qty	Price	Total
ARBTR-KIT-360	Arbitrator Kit MK2.0 Recorder with Front Facing Camera, GPS, in-car mic & wireless digital mic, 32GB SDHC, includes all software & Manuals	6	$ 4,579.70	$ 27,478.20
HUB-USB3-E	Tough Hub	6	$ 208.33	$ 1,249.98
CN258IR-P	Rear Camera	6	$ 122.18	$ 733.08
CF-SVCARB2EX2Y	Two Year Extended Warranty	6	$ 445.00	$ 2,670.00
TP-DCDC-1248D	POE Injector	6	$ 46.95	$ 281.70
AWTOSSERV	3 Hours on-site deployment support (vehicle)	1		$ 300.00
AWTHPSERVER	HP Video Management Workstation to include monitor, mouse, keyboard, 4tb network storage also includes installation and professional services	1		$ 8,800.00
AWTINSTALL	Installation of Arbitrator units - removal of existing units	6	$ 800.00	$ 4,000.00
CF-SVCARBTVL	Travel and Expences per diem	2	$ 1,350.00	$ 2,700.00
CF-SVCARB2TRNG	System Administrator Training, End User, Train the Trainer	1	$ 1,500.00	$ 1,500.00
CF-SVCARB2CON1	Software Installation & Consulting (Daily Rate) System/Network Architecture,Software, Installation, Video Planning Policies, & SOP recommendations	1	$ 1,640.00	$ 1,640.00
	Please see attached statement of work			
	GRAND TOTAL			$ 51,352.96

*** All Prices RE Oakland County Cooperative Purchasing Contract*

Request for Quotation

City of South Lyon Police Dept

Insight PUBLIC SECTOR

Date:	Respondent Name:	Terms	Freight
9/27/2011	James Wodiuk 800.467.4448 x5129	30 days	None

Quote #

Qty	Product Name	Description	Unit	Total
		Arbitrator Kit Parts & Options		
6	ARBTR-KIT-360	Arbitrator kit MK2.0 - 360 model	$4,399.00	$26,394.00
6	CN258IR-P	Arbitrator rear seat IR camera - 360 Model	$125.15	$750.90
6	TGS-3DP	G-Force Crash Sensor - Includes cables	$229.50	$1,377.00
1	CCR24TXPNA	2.4Ghz Wireless Mic Transmitter, Charger Set (spare mic for officers)	$230.25	$230.25
6	AG-RCP30P	Control Panel - 3.5" LCD Display, Cable and Operation Manual	$644.33	$3,865.98
6	DS-DA-206	Arbitrator mount for the control panel	$89.01	$534.06
6	A360-WLSAP-BWT	Threaded Bolt On External Antenna for ARBTR 360	$299.00	$1,794.00
1	RP-SDW32GP1K	Panasonic - Flash memory card - 32 GB - Class 10 - SDHC	$294.50	$294.50
6	CF-SVCARB2AMA1Y	Arbitrator 360 Software Annual upgrades. Agreement - 1 Year	$171.00	$1,026.00
		Extended Warranty		
6	CF-SVCARB2EX2Y	Arbitrator 360 Extended Warranty - 2 Year (Years 4 &5)	$439.62	$2,637.72
		Server & Microsoft Licensing		
1	600425-005	HP ProLiant ML350 G6 Special Server - Xeon E5620 2.4 GHz	$1,379.12	$1,379.12
2	516814-B21	HP Dual Port Enterprise - hard drive - 300 GB - SAS-2	$397.71	$795.42
4	507614-B21	HP hard drive - 1 TB - SAS	$378.17	$1,512.68
1	UE902E	HP Care Pack Smart Buy 3 year 4 hour 24x7 ProLiant ML350 Hardware Support	$366.30	$366.30
1	P73-04996	Microsoft Windows Server 2008 - license	$525.00	$525.00
1	P-73-04996	Microsoft Windows Server 2008 -Device CAL	$22.00	$22.00
1	228-09435	Microsoft SQL Server 2008 R2 Standard - license	$648.44	$648.44
1	359-05384	Microsoft SQL Server 2008 R2 - license - 1 User CAL	$118.37	$118.37
		Software Training & Installation Services		
1	Medium Assist Package	3 Days on-site user training and Server software Installation and training- During this training administrators will learn how to make agency-specific configurations to the system (i.e. event type classifications, retention policies, pre-event recording, user rights, etc) and apply these to their own system. Includes 30 day post install support	$8,900.00	$8,900.00
6	Installation of Cameras	installation of the full Arbitrator 360 Kit as well as the rear camera, triggers, cabling .	$600.00	$3,600.00
6	De-Install	Removal of Vision Hawk Camera System	$150.00	$900.00
			Shipping	$0.00
			TOTAL	**$57,671.74**

Insight must receive a hard copy of any non-credit card orders. You may fax or email this to me.

Please remember to place the following information on all orders:

- Reference to quote and/or copy of quote and final dollar figure
- PO# (If you do not use POs please create one that can be used, or use the quote number if applicable)
- Bill-To information
- Ship-To information
- Acceptance of Net 30 terms
- Authorized buyer's name printed
- Authorized buyer's signature

This will ensure that your order is properly processed and in a timely manner. Thank you!

Thank you for contacting Insight and allowing us the opportunity to assist you with your needs. We appreciate being considered as the source for your computer product requirements. Should you have any questions, or wish to place an order please contact any member of

PANASONIC TOUGHBOOK

Request for Quotation

City of South Lyon Police Dept

Insight PUBLIC SECTOR

Date:	Respondent Name:	Terms	Freight
9/27/2011	James Wodiuk 800.467.4448 x5129	30 days	None

TOUGHBOOK PREMIER PARTNER

MAKING IT EASIER FOR YOU

- PUBLIC SECTOR -

AGENDA NOTE

New Business: Item #5

MEETING DATE: October 10, 2011

PERSON PLACING ITEM ON AGENDA: Manager

AGENDA TOPIC: Agreement to extend the lease with Crown Castle for the cell tower property on Dixboro.

EXPLANATION OF TOPIC: Crown Castle is the lessee for the property at 825 Dixboro. Starting in February they will be entering their fourth five year term with one five year term left on the lease. Crown Castle wants to extend the lease agreement for three more five year terms. This is the negotiated agreement not their original request. They are seeking a longer agreement period to help them with their agreements with the co-locators. In exchange for this extended agreement, the City will receive $5,000 upon execution of the agreement and each five-year term, the monthly payment will increase by CPI, but no less than 3% per year. We have negotiated that the beginning term starting February 2012 will increase from the existing $1,125 to $1,300

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Letter Agreement and original lease agreement.

POSSIBLE COURSES OF ACTION: Approve/do not approve the letter agreement with Crown Castle and the modification in the agreement.

RECOMMENDATION: Approve the letter agreement with Crown Castle and the modification in the agreement.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the letter agreement with Crown Castle and the modifications to the lease agreement.

Site ID: 128.2
Site Name:

PCS SITE AGREEMENT

1. Premises and Use. City of South Lyon, a Municipal Corporation ("Owner"), leases to Sprint Spectrum L.P., a Delaware limited partnership ("SSLP"), the site described below:

[*Check appropriate box(es)*]

☒ Real property consisting of approximately 2,500 square feet of land;

☐ Building interior space consisting of approximately _____ square feet;

☐ Building exterior space for attachment of antennas;

☐ Building exterior space for placement of base station equipment;

☐ Tower antenna space;

☒ Space required for cable runs to connect PCS equipment and antennas,

in the location(s) ("Site") shown on Exhibit A, together with a non-exclusive easement for reasonable access thereto and to the extent appropriate, in the discretion of SSLP, source of electric and telephone facilities. The Site will be used by SSLP for the purpose of installing, removing, replacing, maintaining and operating, at its expense, a personal communications service system facility ("PCS"), including, without limitation, related antenna equipment and fixtures. SSLP will use the Site in a manner which will not unreasonably disturb the occupancy of Owner's other tenants.

2. Term. The term of this Agreement (the "Initial Term") is five (5) years, commencing on the date SSLP signs this Agreement (the "Commencement Date"). This Agreement will be automatically renewed for four (4) additional terms of five (5) years each (each a "Renewal Term"), unless SSLP provides Owner notice of its intention not to renew not less than ninety (90) days prior to the expiration of the Initial Term or any Renewal Term, as the case may be.

3. Rent. From Commencement Date until the earlier of: (a) the date which is thirty (30) days after the issuance of a building permit for installation of the PCS, or (b) the first day of the month following commencement of physical preparation of the Site, the total rent for such period will be seven hundred-seventy-five ($775.00) Dollars, the receipt of which Owner acknowledges. Thereafter, for the remainder of the Initial Term, the monthly rent will be seven hundred seventy-five ($775.00) Dollars, to be paid to Owner on the first day of each month at its address set forth below. The Renewal Term shall be on the same terms and conditions as the Initial Term, except for the rent. ~~The monthly rent for each Renewal Term will be the monthly rent in effect for the final month of the Initial Term or prior Renewal Term, as the case may be, increased by fifteen (15%) percent for each Renewal Term.~~

_____ SSLP

4. Title and Quiet Possession. Owner represents and agrees (a) that it is the Owner of the Site; (b) that it has the right to enter into this Agreement; (c) that the person signing this Agreement has the authority to sign; (d) that SSLP is entitled to access to the Site at all times and to the quiet possession of the Site throughout the Initial Term and each Renewal Term so long as SSLP is not in default beyond the expiration of any cure period; and (e) that Owner shall not have unsupervised access to the Site or to the PCS equipment.

5. Assignment/Subletting. SSLP will not assign or transfer this Agreement or sublet all or any portion of the Site without the prior written consent of Owner, which consent will not be unreasonably withheld, delayed or conditioned; provided, however, SSLP may assign or sublet without Owner's prior written consent to any party controlling, controlled by or under common control with SSLP or to any party which acquires substantially all of the assets of SSLP.

6. Notices. All notices must be in writing and are effective when deposited in the U.S. mail, certified and postage prepaid, or when sent via overnight delivery, to the address set forth below, or as otherwise provided by law.

7. Improvements. SSLP may, at its expense, make such improvements on the Site as it deems necessary from time to time for the operation of a transmitter site for wireless voice and data communications. ~~Owner agrees to cooperate with SSLP with respect to obtaining any required zoning approvals for the Site and such improvements.~~ Upon termination or expiration of this Agreement, SSLP may remove its equipment and improvements and will restore the Site to the condition existing on the Commencement Date, except for ordinary wear and tear.

_____ SSLP

8. Compliance with Laws. Owner represents that Owner's property (including the Site), and all improvements located thereon, are in substantial compliance with building, life/safety, disability and other laws, codes and regulations of applicable governmental authorities. SSLP will substantially comply with all applicable laws relating to its possession and use of the Site.

9. Interference. SSLP will resolve technical interference problems with other equipment located at the Site or any equipment that becomes attached to the Site at any future date when SSLP desires to add additional equipment to the Site. Likewise, Owner will not permit the installation of any future equipment which results in technical interference problems with SSLP's then existing equipment.

10. Utilities. Owner represents that utilities adequate for SSLP's use of the Site are available. SSLP will pay for all utilities used by it at the Site. Owner will cooperate with SSLP in SSLP's efforts to obtain utilities from any location provided by Owner or the servicing utility.

11. Termination. SSLP may terminate this Agreement at any time by notice to Owner without further liability if SSLP does not obtain all permits or other approvals (collectively, "approval") required from any governmental authority or any easements required from any third party to operate the PCS system, or if any such approval is canceled, expires or is withdrawn or terminated, or if Owner fails to have proper ownership of the Site or authority to enter into this Agreement, or if SSLP, for any other reason, in its sole discretion, determines that it will be unable to use the Site for its intended purpose. Upon termination, all prepaid rent shall be retained by Owner.

12. Default. If either party is in default under this Agreement for a period of (a) 10 days following receipt of notice from the non-defaulting party with respect to a default which may be cured solely by the payment of money, or (b) 30 days following receipt of notice from the non-defaulting party with respect to a default which may not be cured solely by the payment of money, then, in either event, the non-defaulting party may pursue any remedies available to it against the defaulting party under applicable law, including, but not limited to, the right to terminate this Agreement. If the non-monetary default may not reasonably be cured within a 30 day period, this Agreement may not be terminated if the defaulting party commences action to cure the default within such 30 day period and proceeds with due diligence to fully cure the default.

13. Indemnity. Owner and SSLP each indemnifies the other against and holds the other harmless from any and all costs (including reasonable attorneys fees) and claims of liability or loss which arise out of the use and/or occupancy of the Site by the indemnifying party. This indemnity does not apply to any claims arising from the sole negligence or intentional misconduct of the indemnified party.

14. Hazardous Substances. Owner represents that it has no knowledge of any substance, chemical or waste (collectively, "substance") on the Site that is identified as hazardous, toxic or dangerous in any applicable federal, state or local law or regulation. SSLP shall not introduce or use any such substance on the Site in violation of any applicable law.

15. Miscellaneous. (a) This Agreement applies to and binds the heirs, successors, executors, administrators and assigns of the parties to this Agreement; (b) This Agreement is governed by the laws of the State in which the Site is located; (c) This Agreement (including the Exhibits) constitutes the entire agreement between the parties and supersedes all prior written and verbal agreements, representations, promises or understandings between the parties. Any amendments to this Agreement must be in writing and executed by both parties; (d) If any provision of this Agreement is invalid or unenforceable with respect to any party, the remainder of this Agreement or the application of such provision to persons other than those as to whom it is held invalid or unenforceable, will not be affected and each provision of this Agreement will be valid and enforceable

to the fullest extent permitted by law; and (e) The prevailing party in any action or proceeding in court or mutually agreed upon arbitration proceeding to enforce the terms of this Agreement is entitled to receive its reasonable attorneys' fees and other reasonable enforcement costs and expenses from the non-prevailing party.

The following Exhibits are attached to and made a part of this Agreement: Exhibit A , and Exhibit B.

WITNESSES:

Amanda J. Kappley
AMANDA J. KAPPLEY

Deborah J Stein
DEBORAH J STEIN

"OWNER":

City of South Lyon, a Municipal Corporation

By: _____
Jeffrey L. Potter
Its: Mayor
SS No./Tax No: _____

Address: 214 W. Lake Street
South Lyon, MI 48178

Date: _____

COUNTY OF OAKLAND)
)ss.
STATE OF MICHIGAN)

The foregoing instrument was subscribed and sworn to before me this 18th **day of** February, **19** 97 **by** Jeffrey L. Potter.

On the 18th **day of** February, **19**97**, before me personally appeared** Jeffrey L. Potter **to me known to be the** Mayor **of the City of South Lyon, a Municipal Corporation and he acknowledged to me that he executed the foregoing instrument on behalf of the City of South Lyon and that he has the right to do so.**

JULIE C. ZEMKE
NOTARY PUBLIC - OAKLAND COUNTY, MI
MY COMMISSION EXP. 03/10/2001

My Commission Expires: _____

Julie C. Zemke
Notary Public
Oakland County, MI
Acting in Oakland County, MI

"SSLP":

SPRINT SPECTRUM L. P., a Delaware limited partnership

Andrea Mansour
ANDREA MANSOUR

Brian Grimme
Brian Grimme

By: STEVE KINGWELL
Its:
Address:

Date: FEB. 24/97.

COUNTY OF OAKLAND **)**
)ss.
STATE OF MICHIGAN **)**

On the 24th **day of** FEB. **, 19**97**, before me personally appeared** STEVE KINGWELL **to me known to be the** AUTHORIZED AGENT **of Sprint Spectrum L. P., a Delaware limited partnership and he/~~she~~ acknowledged to me that he/~~she~~ executed the foregoing instrument on behalf of Sprint Spectrum L.P. and that he/she has the right to do so.**

My Commission Expires: 9/25/98

LISA K. RAMM
NOTARY PUBLIC - WAYNE COUNTY, MI
MY COMMISSION EXPIRES 09/25/98

Lisa K. Ramm
LISA K. RAMM, Notary Public
WAYNE County, MI
Acting in OAKLAND County, MI

2/7/97

EXHIBIT A

Site Name **Site 128.2**

Site situated in the City of South Lyon, County of Oakland, State of Michigan commonly described as follows:

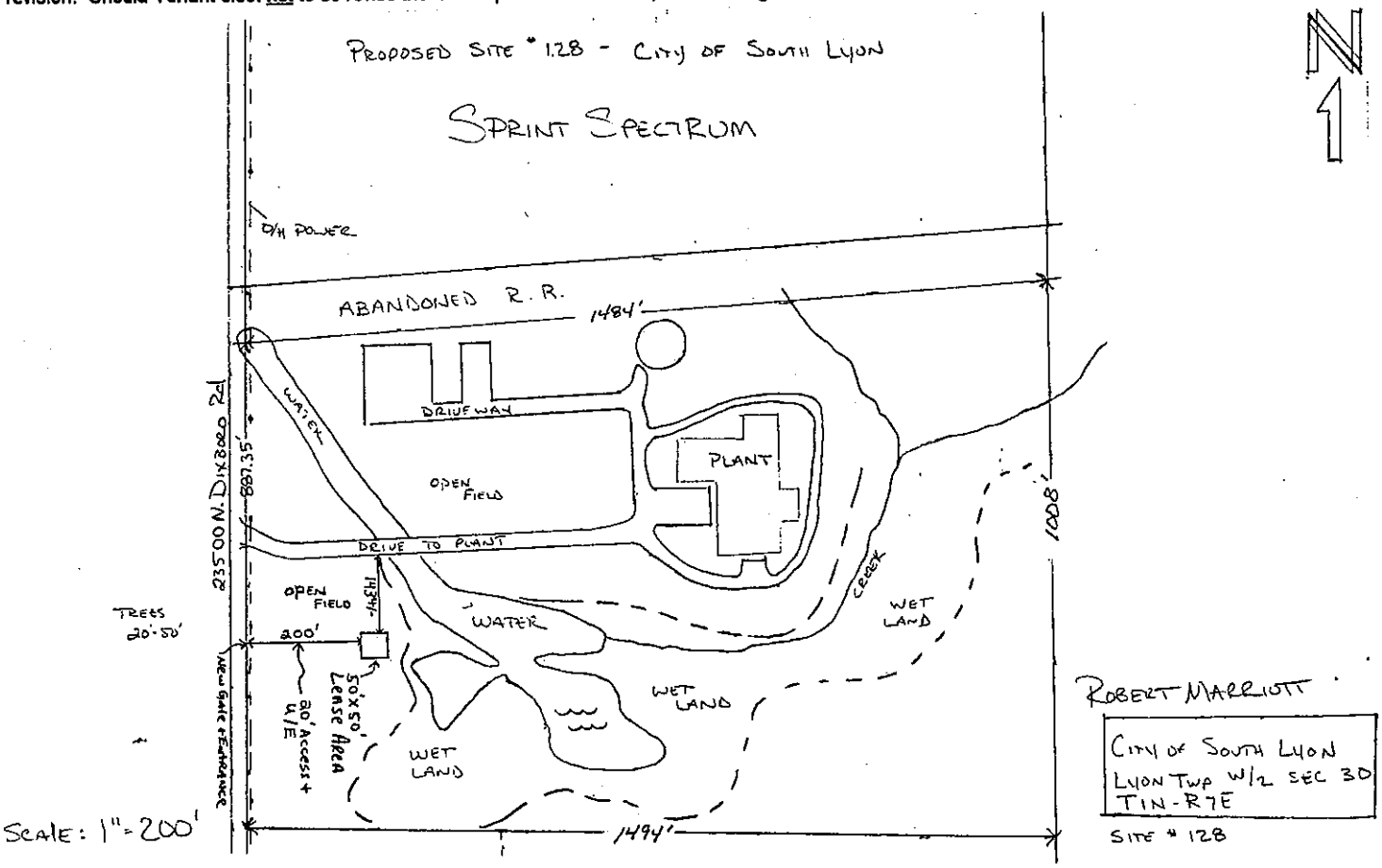
Legal Description:

Township 1 North, Range 7 East **Lyon Township**

Section 30: A 50' x 50' parcel of land located within the W/2, to be more fully desceribed by survey prior to the issuance of a building permit, together with an easement for ingress, egress and utilities.

Sketch of Site:

Landlord and Tenant hereby agree that the following "Description of Premises" may be revised by Tenant to accurately reflect the Premises, as such may be based upon Tenant's survey and/or additional information subsequently obtained by Tenant; PROVIDED, HOWEVER, that any such revision of this "Description of Premises": (a) shall not materially alter the "Description of Premises"; (b) shall be accomplished at the sole cost of Tenant; and, (c) shall be revised and delivered to Landlord prior to Tenant's commencement of any construction work on the Premises. Nothing contained herein shall require such revision. Should Tenant elect not to so revise the "Description of Premises", the following shall be in full force and effect:



Owner Initials JZP

SSLP Initials _____

Note: Owner and SSLP may, at SSLP's option, replace this Exhibit with an exhibit setting forth the legal description of the property on which the Site is located and/or an as-built drawing depicting the Site.

*[Use this Exhibit A for PCS Site Agreement and Memorandum of PCS Site Agreement.]

Memorandum of PCS Site Agreement

This memorandum evidences that a lease was made and entered into by written PCS Site Agreement dated Feb 24, 19 97, between City of South Lyon, a Municipal Corporation ("Owner") and Sprint Spectrum L.P., a Delaware limited partnership ("SSLP"), the terms and conditions of which are incorporated herein by reference.

Such Agreement provides in part that Owner leases to SSLP a certain site ("Site") located at 23500 N. Dixboro Road, City of South Lyon, County of Oakland, State of Michigan, within the property of Owner which is described in Exhibit A attached hereto, with grant of easement for unrestricted rights of access thereto and to electric and telephone facilities for a term of five (5) years commencing on Feb 24, 1997, which term is subject to four (4) additional five (5) year extension periods by SSLP.

IN WITNESS WHEREOF, the parties have executed this Memorandum as of the day and year first above written.

WITNESSES:

Amanda J. Rappley
AMANDA RAPPLEY

Deborah J. Stein
DEBORAH J. STEIN

"OWNER":

City of South Lyon, a Municipal Corporation

By: _____
Jeffrey L. Potter
Its: Mayor

COUNTY OF OAKLAND)
)ss.
STATE OF MICHIGAN)

The foregoing instrument was subscribed and sworn to before me this 18th day of February, 1997 by Jeffrey L. Potter.

On the 18th day of February, 1997, before me personally appeared Jeffrey L. Potter to me known to be the Mayor of the City of South Lyon, a Municipal Corporation and he acknowledged to me that he executed the foregoing instrument on behalf of the City of South Lyon and that he has the right to do so.

JULIE C. ZEMKE
NOTARY PUBLIC - OAKLAND COUNTY, MI
MY COMMISSION EXP. 03/10/2001

My Commission Expires: _____

Julie C. Zemke
Notary Public
Oakland County, MI
Acting in Oakland County, MI

"SSLP":

SPRINT SPECTRUM L. P., a Delaware limited partnership

By: Steve K. Kingwell
Its: AUTHORIZED AGENT

Andrea Mawson
ANDREA MAWSON

Brian Grimme
Brian Grimme

COUNTY OF OAKLAND)
)ss.
STATE OF MICHIGAN)

On the 24th day of FEB., 1997, before me personally appeared STEVE KINGWELL to me known to be the AUTHORIZED AGENT of Sprint Spectrum L. P., a Delaware limited partnership and he/~~she~~ acknowledged to me that he/~~she~~ executed the foregoing instrument on behalf of Sprint Spectrum L.P. and that he/~~she~~ has the right to do so.

LISA K. RAMM
NOTARY PUBLIC - WAYNE COUNTY, MI
MY COMMISSION EXPIRES 09/25/98

My Commission Expires: 9/25/98

Lisa K. Ramm
LISA K. RAMM
Notary Public
WAYNE County, MI
Acting in OAKLAND County, MI

Drafted by and Return to: Sprint Spectrum L.P., Attn: Property Dept., 200 Galleria Officentre, Ste. 125, Southfield, MI 48034

2/7/97

EXHIBIT A

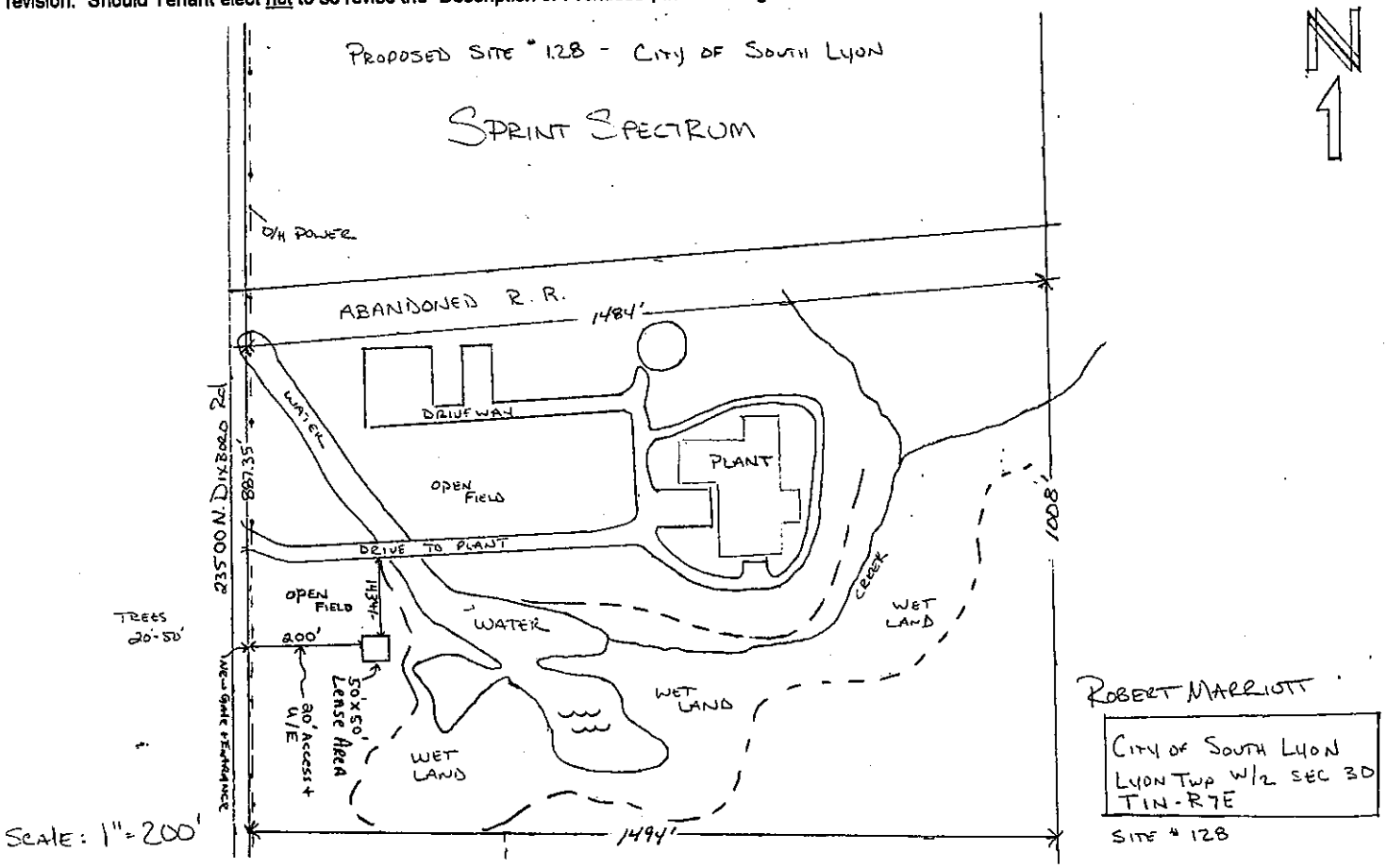
Site Name **Site 128.2**

Site situated in the City of South Lyon, County of Oakland, State of Michigan commonly described as follows:

Legal Description:
Township 1 North, Range 7 East **Lyon Township**
Section 30: A 50' x 50' parcel of land located within the W/2, to be more fully desceribed by survey prior to the issuance of a building permit, together with an easement for ingress, egress and utilities.

Sketch of Site:

Landlord and Tenant hereby agree that the following "Description of Premises" may be revised by Tenant to accurately reflect the Premises, as such may be based upon Tenant's survey and/or additional information subsequently obtained by Tenant; PROVIDED, HOWEVER, that any such revision of this "Description of Premises": (a) shall not materially alter the "Description of Premises"; (b) shall be accomplished at the sole cost of Tenant; and, (c) shall be revised and delivered to Landlord prior to Tenant's commencement of any construction work on the Premises. Nothing contained herein shall require such revision. Should Tenant elect not to so revise the "Description of Premises", the following shall be in full force and effect:



Owner Initials AP

SSLP Initials _____

Note: Owner and SSLP may, at SSLP's option, replace this Exhibit with an exhibit setting forth the legal description of the property on which the Site is located and/or an as-built drawing depicting the Site.

*[Use this Exhibit A for PCS Site Agreement and Memorandum of PCS Site Agreement.]

EXHIBIT "B"

This Exhibit "B" is entered into the 24th day of February, 1997, by and between Sprint Spectrum L. P., a delaware Limited Partnership ("SSLP") and City of South Lyon, a municipal corporation ("Owner"), and shall be made a part of the PCS Site Agreement.

Paragraph 3. RENT. The last sentence of the paragraph shall be replaced with the following:

"The monthly rent for the second five year period shall be $875.00; the monthly rent for the third five year period shall be $1,000.00; the monthly rent for the fourth five year period shall be $1,125.00; the monthly rent for the fifth five year period shall be $1,300.00."

1. Height of the tower constructed hereunder shall not exceed 200 feet in height (_____ feet above MSL).

2. Owner may locate Owner's antennas and related equipment upon such tower erected by SSLP provided: a) the antenna is only for Owner's internal communication needs, b) installation will be done in accordance with plans and specifications approved by SSLP, c) the tower is capable of bearing the weight of the additional antennas and equipment, d) the operation of Owner's antennas and equipment will not interfere with SSLP's use of the Site. and e) Owner agrees to remove the antenna and equipment upon expiration or termination of the Agreement.

3. In the event Owner consents to a sublet or co-location by SSLP to a Non-Affiliate of all or a portion of the Site, thirty (30) percent of all Net Sublet Proceeds received from such Non-Affiliate will be paid to Owner by SSLP within thirty (30) days of actual receipt of a Gross Payment by SSLP. For purposes of this section the following terms have the following meanings: "Non-Affiliate" means any party other than (i) any party controlling, controlled by, or under common control with SSLP, or (ii) any affiliated party acquiring substantially all of the assets of SSLP. "Net Sublet Proceeds" means, with respect to any Gross Revenue Payment, the amount (if any) by which said Gross Revenue Payment exceeds operating expenses. "Gross Revenue Payment" means any sublease or co-location rental payment received by SSLP from a Non-Affiliate. "Operating Expenses" means the increased amount of the following reasonable expenses incurred by SSLP during the sublease period related to the costs of the co-located facilities: (i) costs to SSLP incurred under maintenance or service contracts with a Non-Affiliate, (ii) insurance premiums, real and personal property taxes or assessments, and (iii) utilities expenses. NONE of these costs shall be deemed "operating expenses" if charged to any Sublessee or paid directly by a Sublessee. Nothing provided herein shall obligate SSLP to co-locate or sublease; any sublease shall be at the sole and exclusive option of SSLP.

4. SSLP shall submit Form 7460 to the Federal Aviation Administration ("FAA") and obtain a "No Hazard" determination prior to construction of said tower. Failure to obtain FAA approval shall constitute a breach of this lease.

5. SSLP shall pay Owner's attorney's fees for the review and advice concerning this Agreement, up to a limit of $1,500.00 in the aggregate. Any such fees in excess of $1,500.00 shall be the sole and exclusive obligation of Owner.

4. SSLP shall provide Owner with a copy of the site plan developed for zoning and permitting approvals as soon as possible for Owner's review.

5. The design of the entrance gate and landscaping will be developed by SSLP to the reasonable satisfaction of Owner.

_____ Owner Initials

_____ SSLP Initials

CROWN CASTLE

301 North Cattlemen Road
Suite 200
Sarasota, FL 34232

Tel: (941) 308-5262
Fax: (724) 416-6447
www.crowncastle.com

October 5, 2011

City of South Lyon
Attn: David M. Murphy, City Manager
335 S. Warren Street
South Lyon, MI 48178-1317
(248) 437-1735
dmurphy@southlyonmi.org

RE: Business Unit #876756
Site Name: 825 DIXBORO
Address: 23500 N. Dixboro Rd., South Lyon, MI 487178-9221

Dear Mr. Murphy:

This letter agreement ("**Letter Agreement**") sets forth the agreement that is to be memorialized between STC Five LLC, a Delaware limited liability company, by Global Signal Acquisitions II LLC, a Delaware limited liability company, its Attorney In Fact ("**Lessee**"), and the City of South Lyon, a Michigan municipal corporation ("**Lessor**"), to modify the length of the term in the lease agreement between the Lessor and Lessee dated February 24, 1997, as may be amended (the "**Lease**") for property located in South Lyon, Oakland County, Michigan, identified as a portion of Tax Map Parcel No. **21-30-176-001** (the **"Leased Premises"**).

For and in consideration of Fifty Dollars ($50.00) paid by Lessee to Lessor, the parties agree as follows:

1. Lessor and Lessee will enter into an amendment to the Lease ("**Lease Amendment**") wherein the term of the Lease will be modified. The Lease currently provides in section 2 that two (2) five-year **"Renewal Terms"** remain. That Lease section will be amended to provide three (3) additional five-year Renewal Terms, or a total of six (6) remaining Renewal Terms with a final expiration date of February 23, 2037.

2. In addition to the modification described above, the Lease Amendment will further modify the Lease to provide:

   a. Commencing on February 24, 2012, the monthly rent shall increase one-time by an amount equal to One Hundred Seventy Five Dollars ($175.00). Following such one-time increase, the monthly rent will remain One Thousand Three Hundred Dollars and No Cents ($1,300.00) for the term ending February 23, 2017; and,

   b. Commencing on February 24, 2017, and every five (5) years thereafter, (the **"Adjustment Date"**), the monthly rent shall increase based on the Consumer Price Index published by the Bureau of Labor and Statistics of the United States Department of Labor for all Urban Consumers, US City Average, All Items, Not Seasonally Adjusted, Base Period 1982-84=100 (**"CPI-U"**) indicator and shall be determined by dividing the CPI-U indicator, published three (3) months prior to the Adjustment Date, by the CPI-U

indicator published five (5) years and three (3) months prior to the Adjustment Date, and multiplying the resultant number by the [monthly or annual] lease rental amount of the most recent rent. In no event shall the increase in rent calculated for any five (5) year period be less than fifteen percent (15%) of the most recent rent. Such rent escalations shall replace any rent escalations currently in the Lease.

3. Lessee agrees to pay Lessor the sum of Five Thousand Dollars and No Cents ($5,000.00) for executing and delivering the Letter Agreement to Lessee by no later than October 12, 2011, and executing and delivering the Lease Amendment to Lessee within thirty (30) days of receipt of the executable document(s) (the **"Expedite Fee"**). Lessor understands time is of the essence and if the signed Lease Amendment is not delivered to Lessee within the specified time period, Lessor forfeits the Expedite Fee. Lessor further agrees that if the Lease Amendment is not fully executed for any reason, Lessor forfeits the Expedite Fee. The Expedite Fee is a one-time payment due and payable within sixty (60) days of the full execution of the Lease Amendment.

4. Other than those modifications set forth in this Letter Agreement, the Lease will remain unchanged and all other terms and conditions, including Exhibit B of the Lease, will remain in full force and effect.

5. Upon receipt of this Letter Agreement affirming Lessor's acceptance of the terms herein, Lessee shall submit this Letter Agreement to its Property Committee. If the Letter Agreement is approved by the Property Committee, Lessee shall prepare the Lease Amendment and Lessor shall execute the same without any unreasonable delay.

6. Notwithstanding anything to the contrary contained herein, Lessee has the complete right to terminate this Letter Agreement if it is not approved by Lessee's Property Committee or for any reason, in its sole discretion, at any time prior to full execution of the Lease Amendment, without damages.

7. Irrespective of whether the transaction contemplated by this Letter Agreement is consummated, Lessor and Lessee each will pay its own out-of-pocket expenses.

8. Lessor represents and warrants that Lessor is duly authorized and has the full power, right and authority to enter into this Letter Agreement and to perform all of its obligations under this Letter Agreement and to execute and deliver all documents, including but not limited to the Lease Amendment, required by this Letter Agreement. From the date of this Letter Agreement through the date that Lessor executes the Lease Amendment, Lessor shall use its best efforts to ensure that the foregoing representations and warranties shall remain true and correct and Lessor shall promptly notify Lessee if any representation or warranty is or possibly may not be true or correct. Lessor's representations, warranties and covenants shall survive following the full execution of the Lease Amendment.

-Remainder of Page Left Intentionally Blank-

If this Letter Agreement accurately sets forth our understanding regarding the foregoing, please so indicate by signing and returning to the undersigned the enclosed copy of this letter.

LESSOR:
City of South Lyon,
a Michigan municipal corporation

Signature: _____

Name: Tedd Wallace

Title: Mayor

Date: _____

LESSOR:
City of South Lyon,
a Michigan municipal corporation

Signature: _____

Name: Julie Zemke

Title: City Clerk

Date: _____

LESSEE:
STC Five LLC, a Delaware limited liability company,
By: Global Signal Acquisitions II LLC, a Delaware limited liability company, its Attorney In Fact

Signature: _____

Name: Scott Tonnesen

Title: Land Acquisition Manager

Date: _____

AGENDA NOTE

Old Business: Item #6

MEETING DATE: October 10, 2011

PERSON PLACING ITEM ON AGENDA: City Clerk/Treasurer

AGENDA TOPIC: METRO Act Permit

EXPLANATION OF TOPIC: We have received an Application for Access to and Ongoing Use of Public Ways by Telecommunications Providers from PAETEC/McLeod USA Telecommunications. The City Attorney has provided an explanation.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Letter of Explanation from Parvin Lee, Letter of request from PAETEC, Application, and Right-of-Way Telecommunications Permit

POSSIBLE COURSES OF ACTION: Approve/Not Approve the Right-of-Way Telecommunications Permit

RECOMMENDATION: Approve the Right-of-Way Telecommunications Permit for McLeod USA Telecommunications Services, LLC d/b/a PAETEC Business Services

SUGGESTED MOTION: Motion by_____, supported by_____ To approve the Right-of-Way Telecommunications Permit for McLeod USA Telecommunications Services, LLC d/b/a PAETEC Business Services

BOOTH PATTERSON

Memo

To: City Council

From: Parvin Lee, City Attorney

Date: October 5, 2011

Re: Right of Way contract

The City has been presented with a proposed right-of-way agreement by the McCloud corporation, a telecommunications provider requesting authorization to string communication lines in the City Right of way, or contract with existing providers to utilize existing lines.

The contract is presented under the authority of the Metropolitan Extension Telecommunications Rights-of Way Oversight Act (Metro Act MCL 484.3101). Under this Act, passed in 2002, the Legislature has mandated an approval procedure for use of ROWs, and preempted Cities from individually negotiating agreements with telecommunication providers. The Act sets a statutory form agreement which a City may not deviate from without special circumstances which are subject to review by a State oversight authority.

Once the City approves the standard agreement, the City is compensated on a per mile basis set by the statute.

I have reviewed the proposed contract and it conforms to the provisions of the Act. I recommend it for Council approval.

PAETEC

August 17, 2011

Ms. Julie Zemke
City of South Lyon
335 S. Warren Street
South Lyon, MI 48178

RE: METRO Act Permit

Dear Ms. Zemke:

McLeodUSA Telecommunications Services, LLC d/b/a PAETEC Business Services ("PAETEC") desires to continue to use the City of South Lyon ("City") right-of-way. Enclosed is an Application and two METRO Act Unilateral Permits to be signed by PAETEC and the City. If acceptable, please have the Permits signed and send to me for full execution at One Martha's Way, Hiawatha, IA 52233. I will return one original to you for your files.

You may contact me at 319-790-6910 or michelle.mclaughlin@paetec.com if you have any questions or need additional information to process this request. Thank you.

Sincerely,

Michelle McLaughlin

Michelle McLaughlin
Coordinator, Outside Plant

Enc.

CITY OF SOUTH LYON

APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS

By
McLeodUSA Telecommunications Services, LLC, d/b/a PAETEC Business Services
("APPLICANT")

This is an application pursuant to 2002 Public Act 48 for access to and ongoing usage of the public rights-of-way, including public street, sidewalks, easements, highways, and alleys ("Public Ways") in Municipality for a telecommunications system. Act 48 states that "A municipality shall approve or deny access under this section [§15 of PA 48] within 45 days from the date a provider files an application for a permit for access to a public right-of-way."

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1. GENERAL INFORMATION

1.1	Date:	August 17, 2011
1.2	Applicant's legal name:	McLeodUSA Telecommunications Services, LLC d/b/a PAETEC Business Services
	Mailing Address:	One Martha's Way Hiawatha, IA 52233-2402
	Telephone Number:	319.790.6910
	Fax Number:	319.790.7901
	Corporate Website:	www.paetec.com

Name and title of Applicant's local manager (and if different) contact person regarding this application:

	Local Manager:	Contact Persons:
	Greg Serich	Michelle McLaughlin
Mailing Address:	PAETEC	PAETEC
	4074 S. Linden Road	One Martha's Way
	Flint, MI 48507	Hiawatha, IA 52233-2402
Telephone Number:	810.600.2090	319.790.6910
Fax Number:		319.790.7901
E-mail Address:	greg.serich@paetec.com	michelle.mclaughlin@paetec.com

1.3 Type of Entity: (Check one of the following)

_____ Corporation
_____ General Partnership
_____ Limited Partnership
__X*__ Limited Liability Company

_____ Individual
_____ Other, please describe:_____

*PAETEC filed Articles of Conversion with the Iowa Secretary of State on Feb. 26, 2010, effective March 1, 2010 to change McLeodUSA Telecommunications Services, Inc. to McLeodUSA Telecommunications Services, LLC

1.4 Assumed name for doing business, if any: PAETEC Business Services

1.5 Description of Entity:

1.5.1	Jurisdiction of incorporation/formation:	Iowa
1.5.2	Date of incorporation/formation:	July 26, 1993
1.5.3	If a subsidiary, name of ultimate parent company:	PAETEC Holding Corp.
1.5.4	Chairperson:	Arunis A. Chesonis
	President/CEO:	Arunis A. Chesonis
	Secretary:	Mary O'Connell
	Treasurer:	Keith M. Wilson

1.6 Attach copies of Applicant's most recent annual report (with state ID number) filed with the Michigan Department of Consumer and Industry Services and certificate of good standing with the State of Michigan. For entities in existence for less than one year and for non-corporate entities, provide equivalent information.

See www.paetec.com

1.7 Is Applicant aware of any present or potential conflicts of interest between Applicant and Municipality? If yes, describe:

No.

1.8 In the past three (3) years, has Applicant had a permit to install telecommunications facilities in public rights of way revoked by any Michigan municipality?

Circle: *Yes* *No*

If "yes," please describe the circumstances

1.9 In the past three (3) years, has an adverse finding been made or an adverse final action been taken by any Michigan court or administrative body against Applicant under any law or regulation related to the following:

1.9.1 A felony;

1.9.2 A revocation or suspension of any authorization (including cable franchisees) to provide telecommunications or video programming services;

Circle: *Yes* *No*

If "yes," please attach a full description of the parties and matters involved, including an identification of the court or administrative body and any proceedings (by dates and file numbers, if applicable), and the disposition of such proceedings.

1.10 [If applicant has been granted and currently holds a license to provide basic local exchange service no financial information needs to be supplied.] (a)If publicly held, provide Applicant's most recent financial statements. If financial statements of a parent company of Applicant (or other affiliate of Applicant) are provided in lieu of those of Applicant, please explain.

1.10.1 If privately held, and if Municipality requests the information within 10 days of the date of this Application, the Applicant and the Municipality should make arrangements for the Municipality to review the financial statements.

If no financial statements are provided, please explain and provide particulars.

No financial information is supplied. Applicant holds a license to provide basic local exchange service.

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2 DESCRIPTION OF PROJECT:

2.1 Provide a copy of authorizations, if applicable, Applicant holds to provide telecommunications services in Municipality. If no authorizations are applicable, please explain.

No separate authorizations are applicable.

2.2 Describe in plain English how Municipality should describe to the public the telecommunications services to be provided by Applicant and the telecommunications facilities to be installed by Applicant in the Public Ways.

Applicant may provide telecommunications services set forth in 47 U.S.C. 153(46) and M.C.L. 484.2102(bb). Applicant has or will construct, operate and maintain a fiber optic network.

2.3 Attach maps/plans showing the location (including whether overhead or underground) of Applicant's facilities in the public right-of-way. To the extent known please identify the side of the street on which the facilities will be located. (If construction approval is sought at this time, provide engineering drawings, if

available, showing location and depth, if applicable, of facilities to be installed in the public right-of-way).

Attached.

2.4 Please provide an anticipated or actual construction schedule.

Construction is complete.

2.5 Please list all organizations and entities which will have any ownership interest in the facilities proposed to be installed in the Public Ways.

No others.

2.6 Who will be responsible for maintaining the facilities Applicant places in the Public Ways and how are they to be promptly contacted? If Applicant's facilities are to be installed on or in existing facilities in the Public Ways of existing public utilities or incumbent telecommunications providers, describe the facilities to be used, and provide verification of their consent to such usage by Applicant.

Greg Serich
810.600.2090

3. TELECOMMUNICATION PROVIDER ADMINISTRATIVE MATTERS:

Please provide the following or attach an appropriate exhibit.

3.1 Address of Applicant's nearest local office

4074 S. Linden Road
Flint, MI 48507

3.2 Location of all records and engineering drawings, if not at local office:

Same as above.

3.3 Names, titles, addresses, e-mail addresses and telephone numbers of contact person(s) for Applicant's engineers and their responsibilities for the telecommunications system:

Greg Serich, Supervisor, Outside Plant
Greg.serich@paetec.com
810.600.2090
Responsible for maintenance of the network in Michigan.

3.3.1 Provide evidence of self-insurance or a certificate of insurance showing Applicant's insurance coverage, carrier and limits for the following:

3.4.1 Worker's compensation;
3.4.2 Commercial general liability, including at least:
3.4.2.1 Combined overall limits:
3.4.2.2 Combined single limit for each occurrence of bodily injury;
3.4.2.3 Personal injury;
3.4.2.4 Property damage;
3.4.2.5 Blanket contractual liability for written contracts, products, and completed operations
3.4.2.6 Independent contractor liability;
3.4.2.7 For any non-aerial installations, coverage for property damage from perils of explosives, collapse, or damage to underground utilities (known as XCU coverage).
3.4.3 Automobile liability covering all owned, hired, and non-owned vehicles used by Applicant, its employees, or agents.

City has this information on file.

3.5 Names of all anticipated contractors and subcontractors involved in the construction, maintenance and operation of Applicant's facilities in the Public Ways:

N/A

4. SECTION 4: CERTIFICATION:

All the statements made in the application and attached exhibits are true and correct to the best of my knowledge and belief.

McLEODUSA TELECOMMUNICATIONS SERVICES, LLC d/b/a PAETEC BUSINESS SERVICES ("APPLICANT")

By: Michelle McLaughlin
Michelle McLaughlin
Coordinator, Outside Plant

METRO Act
Unilateral Form

RIGHT-OF-WAY
TELECOMMUNICATIONS PERMIT

This permit issued this ___ day of _____, 20__ by the City of South Lyon, a Michigan municipal corporation, located at 335 S. Warren Street, South Lyon, MI 48178 to McLeodUSA Telecommunications Services, LLC d/b/a PAETEC Business Services ("PAETEC"), an Iowa limited liability company, located at One Martha's Way, Hiawatha, IA 52233.

1 Definitions

1.1 Date of Issuance shall mean the date set forth above.

1.2 Manager shall mean Municipality's [Mayor/Manager/Supervisor/Village President] or his or her designee.

1.3 METRO Act shall mean the Metropolitan Extension Telecommunications Right-of Way oversight Act, Act No. 48 of the Public Acts of 2002, as amended.

1.4 Municipality shall mean the City of South Lyon, a Michigan municipal corporation.

1.5 Permit shall mean this document.

1.6 Permittee shall mean PAETEC, a limited liability company organized under the laws of the State of Iowa whose address is One Martha's Way, Hiawatha, IA 52233.

1.7 Public Right-of-Way shall mean the area on, below, or above a public roadway, highway, street, alley, easement, or waterway, to the extent Municipality has the ability to grant the rights set forth herein. Public Right-of-Way does not include a federal, state, or private right-of-way.

1.8 Telecommunications Facilities or Facilities shall mean the Permittee's equipment or personal property, such as copper and fiber cables, lines, wires, switches, conduits, pipes, and sheaths, which are used to or can generate, receive, transmit, carry, amplify or provide telecommunication services or signals. Telecommunication Facilities or Facilities do not include antennas, supporting structures for antennas, equipment shelters or houses, and any ancillary equipment and miscellaneous hardware used to provide federally licensed commercial mobile service as defined in Section 332(d) of Part I of Title III of the Communications Act of 1934, Chapter 652, 48 Stat. 1064, 47 U.S.C. 332 and further defined as commercial mobile radio service in 47 CFR 20.3, and service

provided by any wireless, two-way communications device.

1.9 Term shall have the meaning set forth in Part 7.

2 Grant

2.1 Municipality hereby issues a permit under the METRO Act to Permittee for access to and ongoing use of the Public Right-of-Way identified on Exhibit A to construct, install and maintain Telecommunication Facilities on the terms set forth herein.

2.1.1 Exhibit A may be modified by Manager upon written request by Permittee.

2.1.2 Any decision of Manager on a request by Permittee for a modification may be appealed by Permittee to Municipality's legislative body.

2.2 Overlashing. Permittee shall not allow the wires or any other facilities of a third party to be overlashed to the Telecommunication Facilities without Municipality's prior written consent. Municipality's right to withhold written consent is subject to the authority of the Michigan Public Service Commission under Section 361 of the Michigan Telecommunications Act, MCL § 484.2361.

2.3 Nonexclusive. The rights granted by this Permit are nonexclusive. Municipality reserves the right to approve, at any time, additional permits for access to and ongoing usage of the Public Right-of-Way by telecommunications providers and to enter into agreements for use of the Public Right-of-Way with and grant franchises for use of the Public Right-of-Way to telecommunications providers, cable companies, utilities and other providers.

3 Contacts, Maps and Plans

3.1 Permittee Contacts. The names, addresses and the like for engineering and construction related information for Permittee and its Telecommunication Facilities are as follows:

3.1.1 The address, e-mail address, phone number and contact person (title or name) at Permittee's local office (in or near Municipality) is Greg Serich, PAETEC, 4074 S. Linden, Flint, MI 48507, (810) 600-2090, greg.serich@paetec.com.

3.1.2 If Permittee's engineering drawings, as-built plans and related records for the Telecommunication Facilities will not be located at the preceding local office, the location address, phone number and contact person (title or

department) for them is _____.

3.1.3 The name, title, address, e-mail address and telephone numbers of Permittee's engineering contact person(s) with responsibility for the design, plans and construction of the Telecommunication Facilities is Greg Serich, PAETEC, 4074 S. Linden, Flint, MI 48507, (810) 600-2090, greg.serich@paetec.com.

3.1.4 The address, phone number and contact person (title or department) at Permittee's home office/regional office with responsibility for engineering and construction related aspects of the Telecommunication Facilities is Greg Serich, PAETEC, 4074 S. Linden, Flint, MI 48507, (810) 600-2090, greg.serich@paetec.com.

3.1.5 Permittee shall at all times provide Manager with the phone number at which a live representative of Permittee (not voice mail) can be reached 24 hours a day, seven (7) days a week, in the event of a public emergency.

3.1.6 Permittee shall immediately notify Municipality in writing as set forth in Part 12 of any inaccuracies or changes in the preceding information.

3.2 Route Maps. Within ninety (90) days after the substantial completion of new Facilities in a Municipality, a provider shall submit route maps showing the location of the Telecommunication Facilities to both the Michigan Public Service Commission and to the Municipality, as required under Section 6(7) of the METRO Act, MCLA 484.3106(7).

3.3 As-Built Records. Permittee, without expense to Municipality, shall, upon forty-eight (48) hours notice, give Municipality access to all "as-built" maps, records, plans and specifications showing the Telecommunication Facilities or portions thereof in the Public Right-of-Way. Upon request by Municipality, Permittee shall inform Municipality as soon as reasonably possible of any changes from previously supplied maps, records, or plans and shall mark up maps provided by Municipality so as to show the location of the Telecommunication Facilities.

4 Use of Public Right-of-Way

4.1 No Burden on Public Right-of-Way. Permittee, its contractors, subcontractors, and the Telecommunication Facilities shall not unduly burden or interfere with the present or future use of any of the Public Right-of-Way. Permittee's aerial cables and wires shall be suspended so as to not endanger or injure persons or property in or about the Public Right-of-Way. If Municipality reasonably determines that any portion of the Telecommunication Facilities constitutes an undue burden or interference, due to changed circumstances, Permittee, at its sole expense, shall modify the Telecommunication Facilities or take such other actions

as Municipality may determine is in the public interest to remove or alleviate the burden, and Permittee shall do so within a reasonable time period. Municipality will attempt to require all occupants of a pole or conduit whose facilities are a burden to remove or alleviate the burden concurrently.

4.2 No Priority. This Permit does not establish any priority of use of the Public Right-of-Way by Permittee over any present or future permittees or parties having agreements with Municipality or franchises for such use. In the event of any dispute as to the priority of use of the Public Right-of-Way, the first priority shall be to the public generally, the second priority to Municipality, the third priority to the State of Michigan and its political subdivisions in the performance of their various functions, and thereafter as between other permit, agreement or franchise holders, as determined by Municipality in the exercise of its powers, including the police power and other powers reserved to and conferred on it by the State of Michigan.

4.3 Restoration of Property. Permittee, its contractors and subcontractors shall immediately (subject to seasonal work restrictions) restore, at Permittee's sole expense, in a manner approved by Municipality, any portion of the Public Right-of-Way that is in any way disturbed, damaged, or injured by the construction, installation, operation, maintenance or removal of the Telecommunication Facilities to a reasonably equivalent (or, at Permittee's option, better) condition as that which existed prior to the disturbance. In the event that Permittee, its contractors or subcontractors fail to make such repair within a reasonable time, Municipality may make the repair and Permittee shall pay the costs Municipality incurred for such repair.

4.4 Marking. Permittee shall mark the Telecommunication Facilities as follows: Aerial portions of the Telecommunication Facilities shall be marked with a marker on Permittee's lines on alternate poles which shall state Permittee's name and provide a toll-free number to call for assistance. Direct buried underground portions of the Telecommunication Facilities shall have (1) a conducting wire placed in the ground at least several inches above Permittee's cable (if such cable is nonconductive); (2) at least several inches above that, a continuous colored tape with a statement to the effect that there is buried cable beneath; and (3) stakes or other appropriate above ground markers with Permittee's name and a toll-free number indicating that there is buried telephone cable below. Bored underground portions of the Telecommunication Facilities shall have a conducting wire at the same depth as the cable and shall not be required to provide the continuous colored tape. Portions of the Telecommunication Facilities located in conduit, including conduit of others used by Permittee, shall be marked at its entrance into and exit from each manhole and handhole with Permittee's name and a toll-free telephone number.

4.5 Tree Trimming. Permittee may trim trees upon and overhanging the Public

Right-of-Way so as to prevent the branches of such trees from coming into contact with the Telecommunication Facilities, consistent with any standards adopted by Municipality. Permittee shall dispose of all trimmed materials. Permittee shall minimize the trimming of trees to that essential to maintain the integrity of the Telecommunication Facilities. Except in emergencies, all trimming of trees in the Public Right-of-Way shall have the advance approval of Manager.

4.6 Installation and Maintenance. The construction and installation of the Telecommunication Facilities shall be performed pursuant to plans approved by Municipality. The open cut of any Public Right-of-Way shall be coordinated with the Manager or his designee. Permittee shall install and maintain the Telecommunication Facilities in a reasonably safe condition. If the existing poles in the Public Right-of-Way are overburdened or unavailable for Permittee's use, or the facilities of all users of the poles are required to go underground then Permittee shall, at its expense, place such portion of its Telecommunication Facilities underground, unless Municipality approves an alternate location. Permittee may perform maintenance on the Telecommunication Facilities without prior approval of Municipality, provided that Permittee shall obtain any and all permits required by Municipality in the event that any maintenance will disturb or block vehicular traffic or are otherwise required by Municipality.

4.7 Pavement Cut Coordination. Permittee shall coordinate its construction and all other work in the Public Right-of-Way with Municipality's program for street construction and rebuilding (collectively "Street Construction") and its program for street repaving and resurfacing (except seal coating and patching) (collectively, "Street Resurfacing").

4.7.1 The goals of such coordination shall be to encourage Permittee to conduct all work in the Public Right-of-Way in conjunction with or immediately prior to any Street Construction or Street Resurfacing planned by Municipality.

4.8 Compliance with Laws. Permittee shall comply with all laws, statutes, ordinances, rules and regulations regarding the construction, installation, and maintenance of its Telecommunication Facilities, whether federal, state or local, now in force or which hereafter may be promulgated. Before any installation is commenced, Permittee shall secure all necessary permits, licenses and approvals from Municipality or other governmental entity as may be required by law, including, without limitation, all utility line permits and highway permits. Permittee shall comply in all respects with applicable codes and industry standards, including but not limited to the National Electrical Safety Code (latest edition adopted by Michigan Public Service Commission) and the National Electric Code (latest edition). Permittee shall comply with all zoning and land use ordinances and historic preservation ordinances as may exist or may hereafter be

amended.

4.9 Street Vacation. If Municipality vacates or consents to the vacation of Public Right-of-Way within its jurisdiction, and such vacation necessitates the removal and relocation of Permittee's Facilities in the vacated Public Right-of-Way, Permittee shall, as a condition of this Permit, consent to the vacation and remove its Facilities at its sole cost and expense when ordered to do so by Municipality or a court of competent jurisdiction. Permittee shall relocate its Facilities to such alternate route as Municipality, applying reasonable engineering standards, shall specify.

4.10 Relocation. If Municipality requests Permittee to relocate, protect, support, disconnect, or remove its Facilities because of street or utility work, or other public projects, Permittee shall relocate, protect, support, disconnect, or remove its Facilities, at its sole cost and expense, including where necessary to such alternate route as Municipality, applying reasonable engineering standards, shall specify. The work shall be completed within a reasonable time period.

4.11 Public Emergency. Municipality shall have the right to sever, disrupt, dig-up or otherwise destroy Facilities of Permittee if such action is necessary because of a public emergency. If reasonable to do so under the circumstances, Municipality will attempt to provide notice to Permittee. Public emergency shall be any condition which poses an immediate threat to life, health, or property caused by any natural or man-made disaster, including, but not limited to, storms, floods, fire, accidents, explosions, water main breaks, hazardous material spills, etc. Permittee shall be responsible for repair at its sole cost and expense of any of its Facilities damaged pursuant to any such action taken by Municipality.

4.12 Miss Dig. If eligible to join, Permittee shall subscribe to and be a member of "MISS DIG," the association of utilities formed pursuant to Act 53 of the Public Acts of 1974, as amended, MCL § 460.701 et seq., and shall conduct its business in conformance with the statutory provisions and regulations promulgated thereunder.

4.13 Underground Relocation. If Permittee has its Facilities on poles of Consumers Energy, Detroit Edison or another electric or telecommunications provider and Consumers Energy, Detroit Edison or such other electric or telecommunications provider relocates its system underground, then Permittee shall relocate its Facilities underground in the same location at Permittee's sole cost and expense, unless otherwise stipulated as between Consumers Energy, Detroit Edison or such other electric or telecommunications provider in the agreement between such parties.

4.14 Identification. All personnel of Permittee and its contractors or subcontractors who have as part of their normal duties contact with the general public shall wear

on their clothing a clearly visible identification card bearing Permittee's name, their name and photograph. Permittee shall account for all identification cards at all times. Every service vehicle of Permittee and its contractors or subcontractors shall be clearly identified as such to the public, such as by a magnetic sign with Permittee's name and telephone number.

5 Indemnification

5.1 Indemnity. Permittee shall defend, indemnify, protect, and hold harmless Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions from any and all claims, losses, liabilities, causes of action, demands, judgments, decrees, proceedings, and expenses of any nature (collectively "claim" for this Part 5) (including, without limitation, attorneys' fees) arising out of or resulting from the acts or omissions of Permittee, its officers, agents, employees, contractors, successors, or assigns, but only to the extent such acts or omissions are related to the Permittee's use of or installation of facilities in the Public Right-of-Way and only to the extent of the fault or responsibility of Permittee, its officers, agents, employees, contractors, successors and assigns.

5.2 Notice, Cooperation. Municipality will notify Permittee promptly in writing of any such claim and the method and means proposed by Municipality for defending or satisfying such claim. Municipality will cooperate with Permittee in every reasonable way to facilitate the defense of any such claim. Municipality will consult with Permittee respecting the defense and satisfaction of such claim, including the selection and direction of legal counsel.

5.3 Settlement. Municipality will not settle any claim subject to indemnification under this Part 5 without the advance written consent of Permittee, which consent shall not be unreasonably withheld. Permittee shall have the right to defend or settle, at its own expense, any claim against Municipality for which Permittee is responsible hereunder.

6 Insurance

6.1 Coverage Required. Prior to beginning any construction in or installation of the Telecommunication Facilities in the Public Right-of-Way, Permittee shall obtain insurance as set forth below and file certificates evidencing same with Municipality. Such insurance shall be maintained in full force and effect until the end of the Term. In the alternative, Permittee may satisfy this requirement through a program of self-insurance, acceptable to Municipality, by providing reasonable evidence of its financial resources to Municipality. Municipality's acceptance of such self-insurance shall not be unreasonably withheld.

6.1.1 Commercial general liability insurance, including Completed Operations

Liability, Independent Contractors Liability, Contractual Liability coverage, railroad protective coverage and coverage for property damage from perils of explosion, collapse or damage to underground utilities, commonly known as XCU coverage, in an amount not less than Five Million Dollars ($5,000,000).

6.1.2 If Permittee places any new, or relocates any existing telecommunication facilities underground within the rights-of-way of the Municipality, liability insurance for sudden and accidental environmental contamination with minimum limits of Five Hundred Thousand Dollars ($500,000) and providing coverage for claims discovered within three (3) years after the term of the policy.

6.1.3 Automobile liability insurance in an amount not less than One Million Dollars ($1,000,000).

6.1.4 Workers' compensation and employer's liability insurance with statutory limits, and any applicable Federal insurance of a similar nature.

6.1.5 The coverage amounts set forth above may be met by a combination of underlying (primary) and umbrella policies so long as in combination the limits equal or exceed those stated. If more than one insurance policy is purchased to provide the coverage amounts set forth above, then all policies providing coverage limits excess to the primary policy shall provide drop down coverage to the first dollar of coverage and other contractual obligations of the primary policy, should the primary policy carrier not be able to perform any of its contractual obligations or not be collectible for any of its coverages for any reason during the Term, or (when longer) for as long as coverage could have been available pursuant to the terms and conditions of the primary policy.

6.2 Additional Insured. Municipality shall be named as an additional insured on all policies (other than worker's compensation and employer's liability). All insurance policies shall provide for at least ten (10) days prior written notice to Municipality of cancellation for non-payment of premium and for at least thirty (30) days prior written notice for all other cancellations. Permittee shall annually provide Municipality with a certificate of insurance evidencing such coverage. All insurance policies (other than environmental contamination, workers' compensation and employer's liability insurance) shall be written on an occurrence basis and not on a claims made basis.

6.3 Qualified Insurers. All insurance shall be issued by insurance carriers licensed to do business by the State of Michigan or by surplus line carriers on the Michigan Insurance Commission approved list of companies qualified to do business in Michigan. All insurance and surplus line carriers shall be rated A+ or better by

A.M. Best Company.

6.4 Deductibles. If the insurance policies required by this Part 6 are written with retainages or deductibles in excess of $50,000, they shall be approved by Manager in advance in writing. Permittee shall indemnify and save harmless Municipality from and against the payment of any deductible and from the payment of any premium on any insurance policy required to be furnished hereunder.

6.5 Contractors. Permittee's contractors and subcontractors working in the Public Right-of-Way shall carry in full force and effect commercial general liability, environmental contamination liability, automobile liability and workers' compensation and employer liability insurance which complies with all terms of this Part 6. In the alternative, Permittee, at its expense, may provide such coverages for any or all its contractors or subcontractors (such as by adding them to Permittee's policies).

6.6 Insurance Primary. Permittee's insurance coverage shall be primary insurance with respect to Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions (collectively "them"). Any insurance or self-insurance maintained by any of them shall be in excess of Permittee's insurance and shall not contribute to it (where "insurance or self-insurance maintained by any of them" includes any contract or agreement providing any type of indemnification or defense obligation provided to, or for the benefit of them, from any source, and includes any self-insurance program or policy, or self-insured retention or deductible by, for or on behalf of them).

7 Term

7.1 Term. The term ("Term") of this Permit shall be until the earlier of:

7.1.1 Five years from the Date of Issuance; or

7.1.2 When the Telecommunication Facilities has not been used to provide telecommunications services for a period of one hundred and eighty (180) days by Permittee or a successor or an assignee of Permittee; or

7.1.3 When Permittee, at its election and with or without cause, delivers written notice of termination to Municipality at least one-hundred and eighty (180) days prior to the date of such termination; or

7.1.4 Upon either Permittee or Municipality giving written notice to the other of the occurrence or existence of a default by the other party under Sections 4.8, 6, 8 or 9 of this Permit and such defaulting party failing to cure, or commence good faith efforts to cure, such default within sixty (60) days (or such shorter period of time provided elsewhere in this Permit) after

delivery of such notice; or

7.1.5 Unless Manager grants a written extension, one year from the Date of Issuance if prior thereto Permittee has not started the construction and installation of the Telecommunication Facilities within the Public Right-of-Way and two years from the Date of Issuance if by such time construction and installation of the Telecommunication Facilities is not complete.

8 Performance Bond or Letter of Credit

8.1 Municipal Requirement. Municipality may require Permittee to post a bond (or letter of credit) as provided in Section 15(3) of the METRO Act, as amended [MCL § 484.3115(3)].

9 Fees

9.1 Establishment; Reservation. The METRO Act shall control the establishment of right-of-way fees. The parties reserve their respective rights regarding the nature and amount of any fees which may be charged by Municipality in connection with the Public Right-of-Way.

10 Removal

10.1 Removal; Underground. As soon as practicable after the Term, Permittee or its successors and assigns shall remove any underground cable or other portions of the Telecommunication Facilities from the Public Right-of-Way which has been installed in such a manner that it can be removed without trenching or other opening of the Public Right-of-Way. Permittee shall not remove any underground cable or other portions of the Telecommunication Facilities which requires trenching or other opening of the Public Right-of-Way except with the prior written approval of Manager. All removals shall be at Permittee's sole cost and expense.

10.1.1 For purposes of this Part 10, "cable" means any wire, coaxial cable, fiber optic cable, feed wire or pull wire.

10.2 Removal; Above Ground. As soon as practicable after the Term, Permittee, or its successor or assigns at its sole cost and expense, shall, unless waived in writing by Manager, remove from the Public Right-of-Way all above ground elements of its Telecommunication Facilities, including but not limited to poles, pedestal mounted terminal boxes, and lines attached to or suspended from poles.

10.3 Schedule. The schedule and timing of removal shall be subject to approval by

Manager. Unless extended by Manager, removal shall be completed not later than twelve (12) months following the Term. Portions of the Telecommunication Facilities in the Public Right-of-Way which are not removed within such time period shall be deemed abandoned and, at the option of Municipality exercised by written notice to Permittee as set forth in Part 12, title to the portions described in such notice shall vest in Municipality.

11 Assignment. Permittee may assign or transfer its rights under this Permit, or the persons or entities controlling Permittee may change, in whole or in part, voluntarily, involuntarily, or by operation of law, including by merger or consolidation, change in the ownership or control of Permittee's business, or by other means, subject to the following:

11.1 No such transfer or assignment or change in the control of Permittee shall be effective under this Permit, without Municipality's prior approval (not to be unreasonably withheld), during the time period from the Date of Issuance until the completion of the construction of the Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A.

11.2 After the completion of such construction, Permittee must provide notice to Municipality of such transfer, assignment or change in control no later than thirty (30) days after such occurrence; provided, however,

11.2.1 Any transferee or assignee of this Permit shall be qualified to perform under its terms and conditions and comply with applicable law; shall be subject to the obligations of this Permit, including responsibility for any defaults which occurred prior to the transfer or assignment; shall supply Municipality with the information required under Section 3.1; and shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary, and

11.2.2 In the event of a change in control, it shall not be to an entity lacking the qualifications to assure Permittee's ability to perform under the terms and conditions of this Permit and comply with applicable law; and Permittee shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary.

11.3 Permittee may grant a security interest in this Permit, its rights thereunder or the Telecommunication Facilities at any time without notifying Municipality.

12 Notices

12.1 Notices. All notices under this Permit shall be given as follows:

Acknowledgement of Receipt: Permittee acknowledges receipt of this Permit granted by Municipality.

McLeodUSA Telecommunications Services, LLC
d/b/a PAETEC Business Services

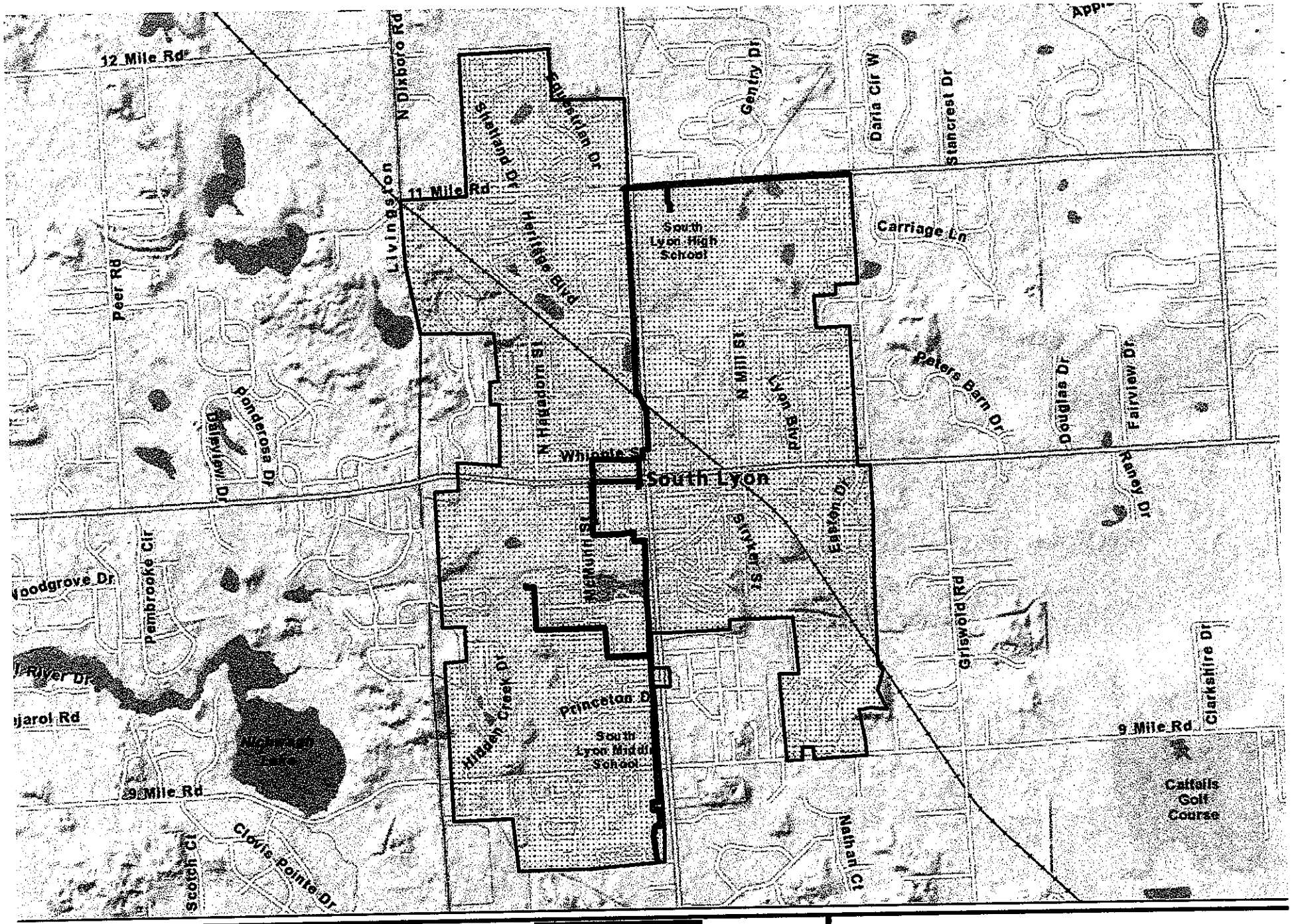
By:_____
Its:_____
Date:_____

Oakland Schools Intermediate School District
By: _____
Its: _____
Date: _____

Exhibit A

Public Right-of-Way to be Used by Telecommunication Facilities

Existing facilities in Public Rights-of-Way within Municipality as of the date this Permit is issued.



Paetec Fiber Optic Route
24,948 feet: Aerial
688 feet: Buried

PAETEC
PROPRIETARY
Subject to Change Without Notice

South Lyon, MI

Author: Paul Neumann
Printing Date: July 19, 2011

0 0.2 0.4 0.8 1.2 1.6

Exhibit B

Bond

::ODMA\PCDOCS\GRR\764521\3

SOUTH LYON POLICE DEPARTMENT
MEMORANDUM

Subject: Pumpkinfest Weekend Reviewed 10/03/11 JC

To: Chief Collins / Lt. Sharpe

From: Sgt. Sovik

Date: October 2, 2011

The DPW did an excellent job setting up the detour and temporary no parking signs for the alternate route around the downtown closing. There were no "temporary no parking signs" placed on Liberty and Warren parade route Saturday morning. Signs were taken from various locations and placed on Liberty and Warren early Saturday with minimal disruption. *I do not know if the DPW was made aware that they needed to be placed there for the parade route.*

The parade route was extended this year starting in Lyon Township just south of our jurisdictional boundary of Quail Run Circle. We had the participation of the Oakland County Sheriff's Department as well as several volunteers led by Randall Clark. We would not have been able to staff the event without their participation. We utilized the prep radios to ensure necessary coordination and communication with the OCSD. They all did an outstanding job assisting our officers with traffic control at various locations throughout the parade route.

The main corridor for the parade was Pontiac Trail. We shut down the assigned posts around 9:52AM. The parade began at 10:00AM and the last vehicle in the parade exited Pontiac Trail at West Liberty at 11:15AM. Some vehicles detached from the parade route at Liberty & Warren, Ten Mile & Warren, and Whipple & Warren to alleviate the normal congestion into Bartlett Elementary School. The last parade vehicle entered Bartlett at approximately 11:23AM. One officer remained at Whipple & Warren for twenty minutes to relieve the

congested traffic and assist the safe travel of pedestrians at the crosswalks.

In addition to the parade and street closings, we provided additional support for the Pumpkinfest Run which started almost the same time as the parade (10:00AM). When I went to check in with Scott Smith, coordinator of the run, I learned that the event had already started at the Millenium running track. Neither I nor Officer Barbour assigned to the Millenium exit / Princeton post was ever contacted by Smith or his event planners prior to the starting of the event.

In the future, I would not suggest having the run at the same time as the parade because it caused significant backup and congestion on the side streets west of Pontiac Trail. Because of the parade route closings, we were routing vehicles south onto McMunn and surrounding streets right into traffic stoppages from the runners route. For the run, I would suggest either an alternative route at a different time or a different day entirely.

The Saturday Night activities including the beer tent were uneventful. We did not receive any criminal or civil complaints during this time. At one point, there were as many as three-hundred people inside the beer tent. Two officers (Brooks & Sroufe) provided additional security for the event from 7:00PM to 11:30PM. There were no reported injuries to the police, volunteers or participants.

We prepared the police station prior to the open house on Sunday 10/2/11. During the open house period from 10:00AM to 2:00PM, we had thirty-five visitors come through the doors.

October 1, 2011

MEMORANDUM

To: David Murphy
City Manager

From: Phillip K. Schulz
Code Enforcement Officer

Re: Quarterly Report July – September 2011

Complaints Investigated by the Code Enforcement Officer

Concerning high grass and weed complaints:

The officer processed 20 complaints. On 15 complaints the property owners complied. On 5 complaints the writer contracted the grass and weed cutting to a private lawn service "Unlimited Services, Inc." The cost of the work done will be added to the property owner's future tax bills.

The following are miscellaneous complaints this quarter:

Complaint 11-041 Wellington & Winchester "Motor home parked for excessive amount of time" Writer contacted owner who then moved vehicle.

Complaint 11-042 Lexington Place a new sub West of Pontiac Trail on 11 Mile. "Property owner complaining about mounds of earth from prior construction". Writer contacted Wyndham Development. There has been no resolution of the problem as of this date.

Complaint 11-043 Waters Edge Apartment complex on Pontiac Trail. "Broken sidewalk and bridge repair needed". Writer contacted new owners, McKinley Properties, who responded by doing the repair work in a very timely manner. The investigation was done by Steve Renwick, the writer was the messenger.

Complaint 11-044 412 Reese "Tree and bush growth blocking sidewalk". Writer contacted owner who trimmed trees and bushes.

Complaint 11-045 887 Hearthside "Motor home parked on street for two weeks". Writer went to location and contacted owner. Owner moved vehicle.

Complaint 11-046 336 N. Reese "Blight and also grass and weeds". The home is bank owned and vacant. A certified letter was sent to the bank and was signed for. Persons in charge failed to contact this office and grass cutting and clean-up was given to an outside contractor. The cost of work done will be added to future property taxes.

Complaint 11-047 303 Godfrey "Blight" Writer observed makeshift roof repair on shed and boards holding down a tarp. Also house was in dire need of painting. Writer spoke to the owner in person. Owner responded by having house painted and removing roof boards from shed.

Complaint 11-048 1144 Corral "Illegal swimming pool". Writer contacted owner who then dismantled the pool.

Complaint 11-049 1156 Corral "Illegal swimming pool" Writer contacted owner, who dismantled pool.

Complaint 11-050 1161 Polo "Illegal swimming pool" Writer talked to owner on several occasions. Owner was reluctant but eventually complied with ordinance.

Complaint 11-051 1195 Corral "Illegal swimming pool" Writer contacted the owner, who then dismantled the pool.

Complaint 11-052 228 S. Lafayette "Contractor failed to obtain required permit for new sidewalk". Contractor had told business owner he would get a permit. Writer contacted the contractor, who eventually obtained the permit.

Complaint 11-053 240 W. Liberty "Blight and weeds". Writer contacted owner who cleaned up property in a timely manner.

Complaint 11-054 330 Warren "Blight". Writer contacted property owner, Bob Martin, who convinced his renter to clean up property.

Complaint 11-055 627 Swan, Brookdale Apartments "Improper air conditioner installation". Complaint was checked out by our electrical inspector, who found no code violation.

Complaint 11-056 113 W. Liberty "Property owner did major building repair and constructed a deck without obtaining required permit." Writer eventually wrote the owner a ticket which was submitted to 52nd District Court. The owner paid the $100.00 fine and the $86.25 permit fee and the ticket was rescinded.

Complaint 11-057 1071 Equestrian "Illegal swimming pool". Writer contacted owner who took the pool down.

Complaint 11-058 459 W. Liberty "Blight". Writer observed a large amount of construction material and construction equipment on property. Owner was advised to clean up property and was given enough time to complete clean-up. Writer is monitoring clean-up at this time.

Complaint 11-059 26550 Pontiac Trail "Blight". Writer observed wrecked vehicle and junk piled up in yard. Writer contacted owner who cleaned up property.

Complaint 11-060 530 W. Lake "Blight". Owner has two junk cars in driveway. Writer contacted the owner who stated he would get rid of the vehicles. Writer will monitor progress.

Complaint 11-061 26800 Pontiac Trail, Rhino Pub, "Blight". Writer observed debris in the parking lot, also vehicle barriers in disarray. The lot had many pot holes. Writer sent owners a letter and some clean-up has begun. Writer will continue to monitor clean-up progress.

Complaint 11-062 22380 Brookfield "Hedges encroaching City sidewalk, also high grass and weeds". Writer sent owner a certified letter which was returned. The writer had the grass cut and hedges trimmed by Unlimited Services, with the cost being applied to future property taxes.

Complaint 11-063 253 Browning, South Lyon Woods "Vacant trailer with unlocked door, also large amount of debris in adjacent shed". This was a bitter complaint due to the odor coming from debris and health hazard involved. Writer contacted park manager who for various reasons dragged her feet. Writer threatened management with court action, and the trailer and shed were cleaned up.

Complaint 11-064 Vacant lot south of 244 Martindale "Pile of debris and high weeds on lot". Writer contacted Joe Van Oyen, lot owner, who cleaned up property.

Complaint 11-065 302 Second "Overgrown bushes at rear of property blocking sidewalk". Writer contacted owner who trimmed bushes.

Complaint 11-066 426 Liberty "Pile of junk in front yard". Owner observed writer looking at debris. Owner cleaned up junk.