



cityofnovi.org

CITY of NOVI CITY COUNCIL

Agenda Item 2
March 23, 2009

SUBJECT: Consideration of Resolution approving provision of liaison services and staff support for the Novi Historical commission through the Novi Public Library.

SUBMITTING DEPARTMENT: Parks, Recreation and Cultural Services

CITY MANAGER APPROVAL: 

BACKGROUND INFORMATION:

The Historical Commission was created in 1983 for the purpose of collection, arrangement and preservation of historical materials. The Commission works closely with the City of Novi Parks, Recreation and Cultural Services Department staff and the Novi Public Library staff to provide community events and projects that benefit the library and community such as digitalization of *Novi News* articles and the storage of historical documents.

Staff is continuously reviewing how to best align existing resources to provide effective service to the citizens. Given that the Historical Commission works closely with the Library staff on many projects, and the new library will have additional space for storage and historical projects, it appears that the Library staff could better support the Historical Commission. The City of Novi would continue to provide maintenance support for large Historical Commission events such as Fuerst Farm Days, and would continue to fund the Historical Commission budget from the City General Fund.

On February 18, 2009, the Novi Public Library Board approved a motion to support the shift in liaison and limited administration support to the Historical Commission by Library staff and the Historical Commission budget to be funded by the City of Novi (Library Board draft minutes attached).

RECOMMENDED ACTION: Consideration of Resolution approving provision of liaison services and staff support for the Novi Historical commission through the Novi Public Library.

| | 1 | 2 | Y | N |
|-------------------------|---|---|---|---|
| Mayor Landry | | | | |
| Mayor Pro Tem Gatt | | | | |
| Council Member Burke | | | | |
| Council Member Crawford | | | | |

| | 1 | 2 | Y | N |
|-------------------------|---|---|---|---|
| Council Member Margolis | | | | |
| Council Member Mutch | | | | |
| Council Member Staudt | | | | |

CITY OF NOVI

OAKLAND COUNTY, MICHIGAN

**RESOLUTION APPROVING PROVISION OF
LIAISON SERVICES AND STAFF SUPPORT FOR THE NOVI
HISTORICAL COMMISSION THROUGH THE NOVI PUBLIC LIBRARY**

At a meeting of the City Council of the City of Novi, Oakland County, Michigan, held on the ____ day of March, 2009, at the City Hall, 45175 West Ten Mile Road, Novi, Michigan 48375.

The following resolution was offered by _____ and supported by _____.

WHEREAS, the City by ordinance, specifically, Chapter 17 of the Code of Ordinances, established a Historical Commission for the purpose of collection, arrangement, and preservation of historical material related to the City of Novi; and

WHEREAS, the Historical Commission, as a creation of the City, has traditionally received staff support from the City's Parks, Recreation, and Cultural Services Department in order to allow the appointed members of the Commission to carry out the Commission's purposes; and

WHEREAS, it has become apparent that the Historical Commission has over time come to work very closely with the staff of the Novi Public Library, since much of the Commission's work is document-based; and

WHEREAS, the planned new library building appears to have additional planned space that would allow for utilization by the Commission, and for the Commission to continue to hold its meetings at the library building instead of at City Hall; and

WHEREAS, the City Administration has in light of the foregoing proposed that the staff support for the Historical Commission be provided by the Novi Library staff; and

WHEREAS, on February 18, 2009, the Library Board of the Novi Public Library approved a motion authorizing the library staff to support the Historical Commission with liaison

and limited administrative support, so long as the financial support for such services continue to be provided by the City, and not the library; and

WHEREAS, the Novi City Council acknowledges and agrees that the library staff is well positioned and equipped to support the activities of the Historical Commission under all the foregoing circumstances;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Novi City Council that:

(1) That the Novi City Council approves and authorizes the provision of administrative staff support for the Historical Commission through the staff of the Novi Public Library, in a manner determined to be appropriate by the Library Director in consultation with the Chair of the Commission and the Novi City Manager; and

(2) That the Novi City Council agrees and authorizes any direct and/or incremental costs for such liaison/limited administrative support activities on the part of the library staff to be attributed, reimbursed, or otherwise paid for through City funds unrelated to the operation and maintenance of the Novi Public Library.

AYES:
NAYS:
ABSTENTIONS:

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

I, MARYANNE CORNELIUS, the duly-qualified Clerk of the City of Novi, Oakland County, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the City Council of the City of Novi at a duly-called meeting held on the ____ day of March, 2009, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this ____ day of March, 2009.

MARYANNE CORNELIUS
Clerk, City of Novi



**CITY OF NOVI LIBRARY BOARD
MINUTES, REGULAR MEETING
FEBRUARY 18, 2009**

DRAFT

1. Call to Order and Roll Call

Library Board

Laura M. Casey, President
Ramesh Verma, Vice President
Palma Fouratt, Secretary
Larry Kilgore, Treasurer
Willy Mena, Board Member
Mark Sturing, Board Member
Satya Dalavayi, Student Representative

Absent and Excused

Larry Czekaj, Board Member (7:01 p.m. arrival)
Emily Bank, Student Representative

Library Staff

Julie Farkas, Director
Mary Ellen Mulcrone, Assistant Director
Margi Karp-Opperer, Assistant Director
Marcia Dominick, Administrative Assistant
Barbara Rutkowski, Information Technology Department Head
Mary Storch, Specialized Services Manager

Guest

Gary Bernstein, Creative Entertainers, Inc. (Library café)

The meeting was held at the Novi Civic Center, Council Chambers, 45175 W. Ten Mile Road, Novi, Michigan 48375, and was called to order by Laura M. Casey, President at 7:00 p.m.

2. Pledge of Allegiance

Recited the Pledge of Allegiance.

3. Approval and Overview of Agenda

A request was made to move the Library Café Update to Section 8. President's Report., Item B; and add under Section #10. Committee Reports, Item B. - Signage.

There was a motion to approve the February 18, 2009 Agenda as amended.

1st – Ramesh Verma
2nd – Willy Mena

The motion was passed unanimously.

d. Memo from City Manager, Clay Pearson: Recommendation for Library Staff Liaison and Support for Historical Commission.



Julie Farkas met with the City Manager, Clay Pearson, to discuss the Library's role as support for the Historical Commission and provide a staff member as a liaison. Betty Lang has been acting in this capacity. Betty Lang and members of the Historical Commission have meet to discuss the role of the Local History room, what to keep and what is no longer required as historical. With this change, the Historical Commission would fall under the jurisdiction of the Novi Public Library. The Historical Commission's budget would still come under the City Council's administration for projects. The Library has benefited in the past from the Historical Commission with projects such as digitalization of the Novi News articles and will continue to benefit in future projects. At present, the Library retains much of the historical documents of Novi.

A motion was made to support the shift in liaison and limited administration support coming from the Library instead of City of Novi Parks and Recreation.

1st – Mark Sturing
2nd – Larry Kilgore

Discussion: The Library participates in the Fuerst Farm Days and other events sponsored by the Historical Commission. The Library will still be working with Parks and Recreation for supplies such as tents, tables, chairs, etc.

Amendment to motion:

The financial support comes from the general operating fund from the City.



1st – Mark Sturing
2nd – Willy Mena

The motion was passed unanimously.

e. Historical Commission Ordinance No. 83-110

Included in the February 2009 Library Board Packet, page 59.

f. Executive Budget – Fiscal Year 2010: State of Michigan, Governor Granholm

Included in the February 2009 Library Board Packet, page 64.

g. MLA President's Message – Breaking News

Included in the February 2009 Library Board Packet, page 71.

h. TLN Quarterly Membership Meeting Minutes (January 9, 2009)

Included in the February 2009 Library Board Packet, page 74.

i. CBS News article – In Recession, Libraries are Booming (February 2, 2009)

Included in the February 2009 Library Board Packet, page 83.

j. Library Service Reports and Library Calendar

Included in the February 2009 Library Board Packet, page 84.

k. Customers First

Included in the February 2009 Library Board Packet, page 98.

Feb. 19, 2009 *Off Week*

MEMORANDUM



TO: MAYOR AND MEMBERS OF CITY COUNCIL
FROM: CLAY J. PEARSON, CITY MANAGER *CP*
SUBJECT: RECOMMENDATION FOR STAFF LIAISON AND SUPPORT
TO HISTORICAL COMMISSION
DATE: FEBRUARY 6, 2009

With the creation of the Historical Commission in 1983 (resolution attached), the Commission consisted of seven voting members and one non-voting staff representative. Since its inception there have been some amendments including the composition of members (resolution attached). The existing voting membership of five and three non-voting members includes a staff liaison. The purpose of this memorandum is to suggest a change to the staff support for the Commission. The group is currently given administrative support through the Parks, Recreation and Forestry Department. The Commission's budget for FY 09/10 is \$15,000, although no expenditures have been spent to date. Historically, the last three year actual expenditures have been \$11,123.00, \$6,453.63, and \$10,323.19.

As part of our discussion on how we can adjust and organize to best serve the community, it occurs to us that the Library staff could better support the Historical Commission. The Library currently has some space for historical archives. Also, the new Library will have a multi-purpose room and storage available for the community and Commission.

The Library could absorb the generally limited time responsibilities to help the volunteer Commission in their work. The budget process for the Commission would remain the same under our recommendation, that is, an annual request made through the City's operating budget.

We look forward to discussing and/or moving forward on this recommendation.

c: Historical Commission Members
Randy Auler
Julie Farkas
Pamela W. Antil
Maryanne Cornelius

Original from 1983

ORDINANCE NO. 83-110

AN ORDINANCE TO CREATE A HISTORICAL COMMISSION; TO PRESCRIBE ITS FUNCTIONS AND DUTIES AND TO PROVIDE FOR THE APPROPRIATION OF MONEY FOR HISTORICAL ACTIVITIES AND PROJECTS.

THE CITY OF NOVI ORDAINS:

Section 1.01. Definitions.

- (a) "City" shall mean the City of Novi.
- (b) "City Council" shall mean the City Council of the City of Novi.
- (c) "Historical Commission" shall mean the City of Novi Historical Commission.

Section 2.01. Historical Commission; Creation, Members, Appointment. There is hereby created a commission to be known as the City of Novi Historical Commission. The Historical Commission shall consist of seven (7) members, who shall be residents of the City, with the addition of the City Manager or his designee as a non-voting member. Said seven (7) members shall be appointed by the City Council.

Section 3.01. Historical Commission Member Appointment, Terms, Vacancies. Historic Commission members shall be appointed for three (3) year terms, except that the initial appointments of members shall consist of three (3) members for the term of three (3) years, two (2) members for the term of two (2) years, and two (2) members for the term of one (1) year. Subsequent appointments shall be for three (3) year terms. Members shall serve without compensation and shall be eligible for reappointment. In the event of a vacancy on the Commission, interim appointments shall be made by the City Council to complete the unexpired term of such vacated position.

Section 4.01. Meetings; Organization; Acceptance of Gifts. As soon as practicable after the annual appointment of members, the Historical Commission shall meet in the City Hall of the City of Novi and shall organize by electing one (1) of its members as president, one (1) as vice president and shall appoint a secretary, and shall arrange a time and place of holding regular meetings of the Historical Commission, and for such special meetings as may be necessary. The Historical Commission is authorized, upon Council approval, to accept gifts and bequests for the furtherance of its authorized purposes in the name of the City under the control of the City of Novi Historical Commission.

Current version

ARTICLE II. HISTORICAL COMMISSION*

***Cross references:** Administration, Ch. 2; boards and commissions generally, § 2-161 et seq.

State law references: Authority to create a historical commission, MCL 399.172, MSA 5.3396; historical activities, MCL 399.171 et seq., MSA 5.3395 et seq.

Sec. 17-16. Creation.

There is hereby created a commission to be known as the City of Novi Historical Commission which shall be referred to as the commission in this article.

(Ord. No. 83-110, § 2.01, 6-20-83; Ord. No. 83-110.1, Pt. I, 2.01, 10-3-83)

Sec. 17-17. Composition.

The commission shall consist of five (5) voting members, who shall be residents of the city, including one (1) member who is a member of the Novi Historical Society. In addition, a representative of the city manager, a representative of the library administrator of the Novi Public Library and a representative of the superintendent of the Novi Community School District shall serve as nonvoting members of the commission.

(Ord. No. 83-110, § 2.01, 6-20-83; Ord. No. 83-110.1, Pt. I, § 2.01, 10-3-83; Ord. No. 89-110.02, Pt. I, 3-6-89; Ord. No. 97-110.04, Pt. I, 1-13-97)

Sec. 17-18. Appointment of members.

The five (5) voting members of the commission shall be appointed by the city council.

(Ord. No. 83-110, § 2.01, 6-20-83; Ord. No. 83-110.1, Pt. I, § 2.01, 10-3-83; Ord. No. 89-110.02, Pt. II, 3-6-89; Ord. No. 93-110.03, Pt. I, 11-22-93; Ord. No. 97-110.04, Pt. II, 1-13-97)

Sec. 17-19. Terms of members.

Commission members shall be appointed for three-year terms following the initial staggered term appointments. Members shall be eligible for reappointment.

(Ord. No. 83-110, § 3.01, 6-20-83; Ord. No. 83-110.1, Pt. I, § 3.01, 10-3-83)

Sec. 17-20. Compensation of members.

Members of the commission shall serve without compensation.

(Ord. No. 83-110, § 3.01, 6-20-83; Ord. No. 83-110.1, Pt. I, § 3.01, 10-3-83)

Section 5.01. Duties. It shall be the duty of the Historical Commission to collect, arrange and preserve historical material, including books, pamphlets, maps, charts, manuscripts, papers, copies of domestic and foreign records and archives, paintings, statuary, and other objects and material illustrative of and relating to the history of the City and surrounding area; to procure and preserve narratives of the early pioneers, their exploits, perils, privations and achievement; to collect, prepare and display in a museum, as may be established in the City, objects indicative of the life, customs, dress and resources of the early residents of the City and surrounding area; to publish materials and historical studies relative to and illustrative of the history of the City and surrounding area; and to maintain and operate a museum, as may be established in the City. The Historical Commission shall cooperate with and assist other Michigan local and state historical societies, and the Novi Public Library, with a view toward gathering historical material pertaining to the City and its early pioneers.

Section 6.01. Appropriation of Funds. The City Council may from time to time appropriate reasonable sums of money for the carrying out of the functions of the Historical Commission.

Section 7.01. Severability. The sections of this Ordinance shall be deemed to be severable and should any section, paragraph, or provision hereof be declared by a court of competent jurisdiction to be unconstitutional or invalid, such holding shall not affect the validity of this Ordinance as a whole or any part hereof, other than the part so declared to be unconstitutional or invalid.

Section 8.01. Sections Headings. The section headings used in this Ordinance are for convenience only and are not a part of this Ordinance.

Section 9.01. Effective Date. The provisions of this Ordinance shall become effective fifteen (15) days after its adoption and shall be published by a brief notice in a newspaper circulated in the City, stating the date of enactment and the effective date of the Ordinance, a brief statement as to the subject matter of this Ordinance and such other facts as the Clerk shall deem pertinent, and that a copy of the Ordinance is available for public use and inspection at the office of the City Clerk.

MADE, PASSED AND ADOPTED BY THE NOVI CITY COUNCIL THIS
20th DAY OF June, 1983.

s/Robert Schmid
ROBERT SCHMID - Mayor

s/Geraldine Stipp
GERALDINE STIPP - City Clerk

CERTIFICATE OF ADOPTION

I hereby certify that the foregoing is a true copy
of the Ordinance passed at the regular meeting
of the City Council held on the 20th day of June, 1983.

s/Geraldine Stipp
GERALDINE STIPP - City Clerk

Sec. 17-21. Vacancies.

In the event of a vacancy on the commission, interim appointments shall be made by the council to complete the unexpired term of such vacated position.

(Ord. No. 83-110, § 3.01, 6-20-83; Ord. No. 83-110.1, Pt. I, § 3.01, 10-3-83)

Sec. 17-22. Organization.

As soon as practicable after the annual appointment of members, the commission shall meet in the city hall and shall organize by electing one (1) of its members as president, one (1) as vice-president and shall appoint a secretary, and arranging a time and place of holding regular meetings of the commission, and for such special meetings as may be necessary.

(Ord. No. 83-110, § 4.01, 6-20-83)

State law references: Open meetings act, MCL 15.261 et seq., MSA 4.1800(11) et seq.

Sec. 17-23. Duties.

It shall be the duty of the commission to collect, arrange and preserve historical material, including books, pamphlets, maps, charts, manuscripts, papers, copies of domestic and foreign records and archives, paintings, statuary, and other objects and material illustrative of and relating to the history of the city and surrounding area; to procure and preserve narratives of the early pioneers, their exploits, perils, privations and achievement; to collect, prepare and display in a museum, as it may establish in the city, objects indicative of the life, customs, dress and resources of the early residents of the city and surrounding area; to publish materials and historical studies relative to and illustrative of the history of the city and surrounding area; to establish, maintain and operate a historical museum in the city; and to erect and maintain historical markers in the city. The commission shall cooperate with and assist other local and state historical societies, and the public library, with a view toward gathering historical material pertaining to the city and its early pioneers.

(Ord. No. 83-110, § 5.01, 6-20-83; Ord. No. 89-110.02, Pt. III, 3-6-89)

Sec. 17-24. Appropriation of funds.

The council may from time to time appropriate reasonable sums of money for the carrying out of the functions of the commission.

(Ord. No. 83-110, § 6.01, 6-20-83)

Sec. 17-25. Authorization to accept gifts.

The commission is authorized, upon council approval, to accept gifts and bequests for the furtherance of its authorized purposes in the name of the city under the control of the commission.

(Ord. No. 83-110, § 4.01, 6-20-83)

Secs. 17-26--17-40. Reserved.

**CITY OF NOVI
HISTORICAL COMMISSION
06/30/07**

ACCT: 101-299.00-880.400

BUDGET AMOUNT

\$ 12,000.00

| <u>Date</u> | <u>Check #</u> | <u>Description</u> | |
|--|-----------------|---------------------------|--------------------|
| 08/10/2006 | 54088 | CONSUMER ENERGY | (7.50) |
| 08/10/2006 | 54120 | DTE ENERGY | (36.26) |
| 08/10/2006 | 54033 | AT & T | (25.48) |
| 08/24/2006 | 54596 | ART DUROW | (100.00) |
| 08/24/2006 | 54615 | FARM TALES | (400.00) |
| 08/24/2006 | 54680 | LOIS SPRENGNETHER KEEL | (350.00) |
| 08/24/2006 | 54705 | BRAD LOWE | (800.00) |
| 08/24/2006 | 54881 | DENISE MARIE STEIN | (250.00) |
| 08/24/2006 | 54567 | CONSUMER ENERGY | (8.51) |
| 09/05/2006 | 55613 | COUNTRYBUILDING SUPPLY | (79.00) |
| 09/07/2006 | 55013 | DTE ENERGY | (25.02) |
| 09/07/2006 | 54962 | AT & T | (26.20) |
| 09/20/2006 | 55728 | MICHIGAN STATE UNIVERSITY | (200.00) |
| 09/21/2006 | 55317 | GEISLER | (18.95) |
| 09/21/2006 | 55316 | G.E. CAPITAL | (34.90) |
| 09/21/2006 | 55276 | CONSUMER ENERGY | (7.50) |
| 09/21/2006 | 55321 | GHARIOS & ASSOCIATES | (510.00) |
| 09/22/2006 | 55570 | AT & T | (25.91) |
| 09/25/2006 | 55630 | DTE ENERGY | (32.73) |
| 10/02/2006 | 55753 | KATHLEEN MUTCH | (297.36) |
| 10/16/2006 | 58266 | DTE ENERGY | (46.21) |
| 10/22/2006 | 58186 | AT & T | (25.71) |
| 10/23/2006 | 58240 | CONSUMER ENERGY | (18.58) |
| 11/14/2006 | 58684 | CONSUMER ENERGY | (253.70) |
| 11/22/2006 | 59082 | DTE ENERGY | (88.60) |
| 11/22/2006 | 59277 | AT & T | (25.79) |
| 11/30/2006 | 59506 | MARGARET SCHMIDT | (100.00) |
| 11/30/2006 | 59308 | CHRISTELLER, LOIS | (50.00) |
| 11/30/2006 | 59255 | ADLER, MARK | (25.00) |
| 12/14/2006 | 59618 | CONSUMER ENERGY | (301.39) |
| 12/22/2006 | 59639 | DTE ENERGY | (91.00) |
| 12/22/2006 | 59577 | AT & T | (25.79) |
| 01/09/2007 | | Misc. Donations (4) | 60.00 |
| 01/16/2007 | 60307 | CONSUMER ENERGY | (353.59) |
| 01/22/2007 | 60555 | AT & T | (25.37) |
| 01/25/2007 | 60325 | DTE ENERGY | (85.81) |
| 02/02/2007 | 60669 | KATHLEEN MUTCH | (152.52) |
| 02/14/2007 | 60839 | CONSUMER ENERGY | (582.81) |
| 02/22/2007 | 61212 | AT & T | (25.54) |
| 02/27/2007 | 61262 | DTE ENERGY | (59.80) |
| 03/15/2007 | 61572 | CONSUMER ENERGY | (251.46) |
| 03/22/2007 | 61823 | AT & T | (29.28) |
| 03/27/2007 | 61867 | DTE ENERGY | (45.04) |
| 04/16/2007 | 62127 | CONSUMER ENERGY | (302.40) |
| 04/22/2007 | 62370 | AT & T | (28.00) |
| 04/24/2007 | 62426 | DTE ENERGY | (36.37) |
| 05/15/2007 | 62755 | CONSUMER ENERGY | (68.94) |
| 05/22/2007 | 63162 | AT & T | (27.90) |
| 05/24/2007 | 62774 | DTE ENERGY | (27.24) |
| 06/15/2007 | 63512 | CONSUMER ENERGY | (76.32) |
| 06/22/2007 | being processed | AT & T | (28.19) |
| 06/25/2007 | 63531 | DTE ENERGY | (19.96) |
| Total Expenditures | | | (6,453.63) |
| BALANCE AVAILABLE UNTIL JUNE 30, 2007 | | | \$ 5,546.37 |

**CITY OF NOVI
HISTORICAL COMMISSION
06/30/06**

ACCT: 101-299.00-880.400

BUDGET AMOUNT

\$9,000.00

| Date | Check # | Description | |
|--|----------------|-----------------------------|-------------------|
| 08/17/05 | 46102 | PATRICIA BRAUER | (400.00) |
| 08/17/05 | 46216 | LOIS SPRENGNETHER KEEL | (350.00) |
| 08/17/05 | 46232 | BRAD LOWE | (475.00) |
| 08/17/05 | 46377 | SBC | (24.09) |
| 08/17/05 | 46398 | DENISE MARIE STEIN | (250.00) |
| 08/26/05 | 46520 | CLASSIC PRINTING & GRAPHICS | (275.30) |
| 08/24/05 | 46528 | CONSUMERS ENERGY | (7.50) |
| 08/25/05 | 46563 | DTE ENERGY | (20.24) |
| 09/08/05 | 46803 | DTE | (19.01) |
| 09/08/05 | 46803 | SBC | (24.15) |
| 09/08/05 | 46824 | ROGER MILLER | (250.00) |
| 09/22/05 | 46968 | CONSUMERS ENERGY | (7.65) |
| 09/22/05 | 47016 | GHARIOS AND ASSOCIATES | (360.00) |
| 10/06/05 | 47300 | DTE ENERGY | (36.95) |
| 10/06/05 | 47333 | GORDON FOOD SERVICE | (23.90) |
| 10/06/05 | 47334 | GRAINGER INC | (33.53) |
| 10/06/05 | 47400 | MICHIGAN STATE UNIVERSITY | (200.00) |
| 10/06/05 | 47417 | MUTCH, KATHLEEN | (101.11) |
| 10/06/05 | 47430 | NOVI FEED & SUPPLY | (32.00) |
| 10/06/05 | 47486 | SAM'S CLUB | (36.31) |
| 10/06/05 | 47487 | SBC | (24.15) |
| 10/20/05 | 47620 | CONSUMERS ENERGY | (19.49) |
| 10/20/05 | 47622 | CORPORATE NAMES | (40.60) |
| 11/10/05 | 48018 | DTE | (47.75) |
| 11/10/05 | 48272 | SBC | (24.15) |
| 11/22/05 | 48440 | CONSUMERS ENERGY | (226.72) |
| 12/01/05 | 48786 | DTE | (40.06) |
| 12/15/05 | 49198 | SBC | (24.15) |
| 12/15/05 | 49328 | CONSUMERS ENERGY | (476.26) |
| 12/21/05 | 49343 | DTE | (58.21) |
| 01/19/06 | 49787 | KETTLE CORN OF MICHIGAN | (500.00) |
| 01/19/06 | 49920 | SBC | (24.15) |
| 02/02/06 | 50050 | CONSUMERS ENERGY | (519.51) |
| 02/02/06 | 50074 | DTE ENERGY | (63.32) |
| 02/16/06 | 50535 | SBC | (24.15) |
| 02/16/06 | 50535 | NOVI HISTORICAL SOCIETY | (80.00) |
| 03/02/06 | 50664 | CONSUMERS ENERGY | (412.68) |
| 03/02/06 | 50676 | APPRECIATION PLAQUES | (249.00) |
| 03/02/06 | 50681 | DOWNING DISPLAYS INC | (2,608.86) |
| 03/02/06 | 50681 | DOWNING DISPLAYS INC | (91.11) |
| 03/02/06 | 50684 | DTE | (52.46) |
| 03/16/06 | 51181 | SBC | (24.15) |
| 03/31/06 | 51545 | CONSUMERS ENERGY | (421.27) |
| 04/13/06 | 51622 | DTE | (47.17) |
| 04/13/06 | 51765 | PROTECTION ONE | (252.00) |
| 04/13/06 | 51784 | SBC | (26.51) |
| 05/04/06 | 51920 | CONSUMERS ENERGY | (256.83) |
| 05/04/06 | 51942 | DTE ENERGY | (41.94) |
| 05/04/06 | 52158 | SBC | (25.49) |
| 05/17/06 | 52491 | NOVI WATER DEPT | (52.00) |
| 06/01/06 | 52667 | AT & T | (25.51) |
| 06/01/06 | 52707 | CONSUMERS ENERGY | (109.08) |
| 06/01/06 | 52728 | DTE ENERGY | (48.81) |
| 06/01/06 | 52848 | NOVI WATER DEPT | (49.00) |
| 06/01/06 | 52848 | NOVI WATER DEPT | (54.05) |
| 06/01/06 | 52848 | NOVI WATER DEPT | (52.00) |
| 06/13/06 | 54295 | NOVI WATER DEPT | (36.73) |
| 06/15/06 | 53120 | BRAD LOWE | (100.00) |
| 07/03/06 | 53338 | CONSUMERS ENERGY | (68.64) |
| 07/19/06 | 53679 | AT & T | (25.51) |
| 07/03/06 | 53362 | DTE ENERGY | (72.98) |
| 08/10/06 | 54179 | HOME DEPOT | (322.56) |
| Total Expenditures | | | (10,323.19) |
| BALANCE AVAILABLE UNTIL JUNE 30, 2006 | | | (1,645.75) |