

# **Regular City Council Meeting**

## **December 13, 2021**

### **Agenda**

**7:30 p.m.**      **Call to Order**  
**Pledge of Allegiance**  
**Roll Call**  
**Approval of Minutes: November 22, 2021**  
**Approval of Bills**  
**Approval of Agenda**  
**Consent Agenda**  
    **1. Consider Cancelling December 27<sup>th</sup> City Council Meeting**  
    **2. Motorfest 2022**

**Public Comment**

**DDA Informational Meeting in Compliance with PA 57 of 2018**

**Discussion - Downtown**

**Fire Chief Report**  
**Police Chief Report**

**I.    Unfinished Business**

**II.   New Business**  
    **1. Parks & Recreation Master Plan**  
    **2. Opioid Opt-In**

**III.   Budget**  
**IV.   Public Comment**  
    **V.   Manager's Report**  
    **VI.   Council Comments**  
**VII.   Adjournment**

*\*Please see reverse side for rules of conduct for public comment at City Council meetings\**

City of South Lyon  
Regular City Council Meeting  
November 22, 2021

Mayor Pelchat called the meeting to order at 7:30 p.m.

Mayor Pelchat led those present in the Pledge of Allegiance

Roll Call: Councilmembers: Dilg joined the meeting from South Lyon MI, Kurtzweil joined the meeting from South Lyon MI, and Kennedy joined the meeting from South Lyon MI, Mosier joined the meeting from South Lyon MI, and Hansen joined the meeting from South Lyon MI.

Kivell was having technical difficulties but then joined the meeting at 7:39 p.m. from South Lyon MI

Also present: City Manager Zelenak, Attorney Hamameh, Chief Sovik, Deputy Chief Weir, DDA Director Mack, Finance and Benefit Administrator Tiernan, and Clerk/Treasurer Deaton

### MINUTES

Councilmember Kennedy stated on page 5, Kivell made the motion not Kennedy.

#### CM 11-1-21 MOTION TO APPROVE THE MINUTES

Motion by Dilg, supported by Kennedy

Motion to approve the minutes as amended

VOTE: MOTION CARRIED UNANIMOUSLY

### AGENDA

#### CM 11-2-21 MOTION TO APPROVE AGENDA

Motion by Kennedy, supported by Dilg

Motion to approve agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

### CONSENT AGENDA

1. Holiday Spectacular parade application

#### CM 11-3-21 MOTION TO APPROVE CONSENT AGENDA

Motion by Kurtzweil, supported by Kennedy

Motion to approve consent agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT- No public comment was made

### DISCUSSION- Downtown

Downtown Economic Director Nate Mack stated the Ladies Night event went very well and there were probably 500 people that participated throughout the evening. The business owners he spoke with said they did very well. He stated the only hiccup was the picnic tables got rained on so they weren't the best to sit on, but the heaters were a nice touch and quite a few people used them to warm up. He then stated he met with the applicant for a proposed apartment development in downtown but it is still early and he will have more details at a later date. Mr. Mack then stated the Holiday Spectacular event is scheduled for December 4<sup>th</sup> and the event listing is online and just to mention a few things, the parade will start at 6:00 p.m. and the fire pits will be in the Farmers Market lot instead of the street. He then mentioned there are two groups looking for charitable donations. One is Active Faith and they are accepting new personal hygiene items in the Farmers Market lot and the Sparrow Freedom Foundation is looking for new and unused winter gear in the Venue parking lot and the Christmas House is accepting canned goods for entry



to the tour. He stated Shop Small Saturday is this coming Saturday, November 27<sup>th</sup>. He received a small box of items from American Express as well as bags from Oakland County and posters he has distributed and will be distributing. Oakland County Parks will be releasing a grant for parks improvement in communities and we plan on submitting an application. He then stated the Twisted Cork will be having a ribbon cutting ceremony on November 30<sup>th</sup> at 4:00 p.m. All Councilmembers are invited.

Councilmember Dilg thanked him for his efforts on Ladies Night, it was too bad it rained but people were very happy the streets were closed. She then thanked all the businesses for all the work they did and she then called out Billy Smokes, they did an amazing job upstairs and they catered to all the ladies and they had a big spread for them. Everyone made it a great event. Councilmember Kurtzweil stated it was an incredible night and everyone had a good time and with it rainy and chilly it kept people inside and they shopped a lot. She thinks it worked out well for everyone, it is a classic event South Lyon will be known for. She was with a lot of individuals that were not from South Lyon and this was their 2<sup>nd</sup> or 3<sup>rd</sup> time coming and this may become a destination event. She then thanked Nate and all the businesses for the fabulous event. Councilmember Hansen clarified the ribbon cutting for Twisted Cork was at 4:00 p.m.

#### FIRE CHIEF REPORT

Deputy Chief Weir welcomed the returning and new councilmembers. He then stated he gave the Mayor and Council the coin that they are selling to support the First Responders Memorial. They are for sale and the Police Department is handling their sales for them. We are accepting cash or checks made out to City of South Lyon. He then stated they took delivery of the vehicle to replace car 2 and it will be going out to have lights and sirens installed and hopefully they will have it in a few weeks. We also took delivery of the \$1,000 donation of materials from Lowe's and he thanked them for their generosity for helping them with the training facility. He then congratulated the South Lyon Lions for their fantastic season this year. They have played hard and we are proud of them. Lastly, he stated we are approaching Christmas, so he reminded everyone that is getting a real tree to keep them watered and keep fire sources away from them.

#### POLICE CHIEF REPORT

Chief Sovik stated we had a great send off for the football team this past Saturday and things went well, we escorted them from the high school to 96. There was a big crowd at the high school. He stated the South Lyon Ladies Swim and Dive Team and the East Ladies Swim Team participated in the finals competition and several of them placing in certain events and if they had known they were heading out to the state tournament, the Police Department would have given them a proper send off as well. Chief Sovik stated if anyone is interesting in partnering with the send offs, they Police Department will be happy to do so. He stated the SLPD and Biggby will be joining this effort Sunday afternoon from Noon – 4:00 p.m. and some of our officers will be helping serve coffee and every drink they sell; a portion will be donated to the Wigs for Kids Foundation. He stated the generator project is going well and the concrete pad is installed and the conduit and the wiring, and he is hoping to have it installed in January or February. Councilmember Kurtzweil stated this comment is for Deputy Chief Weir and Chief Sovik, she encourages both departments that when you have an opportunity at a Council meeting to continue to discuss your role in public relations with the community, those contacts are important and she hears about them. She stated she was shown pictures over the weekend of Fire Department employees during the downtown trick or treat, and there were many families very happy with the way the firefighters treated and passed out candy downtown.

#### PUBLIC HEARING- CDBG ALLOCATION

Mayor Pelchat opened the public hearing at 7:47 p.m.

No public comment was held.

Mayor Pelchat closed the public hearing at 7:48 p.m.



MERS- Presentation \*The full PowerPoint presentation and discussion can be viewed on the City's website or YouTube and the slides are attached\*

Sue Feinberg of MERS gave a PowerPoint presentation. Ms. Feinberg stated they are a non-profit entity and they governed by an elected board of our peers. She explained the actuary takes into account each year what the money in and money out determines what the City's contribution should be for the next fiscal year. This evaluation reflects the rates for 2022. She stated this is the most recent of the 5-year study. The actuaries came back and made a couple different recommendations to the board. One was lowering the rate of return assumption from 7.75 to 7.35. She said the second part was making a change to the mortality tables, because employees are living longer so the city will be paying out longer. The impact on the city's plan it effects the funding level and the costs. The city is moving in the right direction because it is 65% funded. Discussion was held regarding the employee contribution multiplier rate, as well as how many people are in each group. The average contribution rate was approximately 2.50% Ms. Feinberg then discussed how the actuaries could change each year. She then stated discussed the benefit provision slide which reflects the different groups that are now closed to new hires and how their computation works. If the city pays the 2.50% multiplier, and an employee retires after being invested, that multiplier will be used to reflect their retirements earning based on their last 5 years of service. The benefit is reduced if they retire at 50 years old and 25 years of service, but not at the age of 55 and 25 years of service, it is a full benefit. Ms. Feinberg again mentioned the city is 65% funded.

#### UNFINISHED BUSINESS

##### 1. 2022 CDBG Allocation

City Manager Zelenak stated the CDBG application deadline is December 17<sup>th</sup>. He stated earlier tonight City Council held the public hearing relating to the CDBG funds. The City's tentative funding for 2022 is \$30,225. The suggestion is that the city will continue to use the allocated funds to support projects we have funded in the past, South Lyon Senior Center and Haven. Councilmember Kivell stated he is comfortable supporting the two entities.

#### CM 11-4-21 MOTION TO APPROVE ALLOCATION FOR CDBG FUNDS

Motion by Kennedy, supported by Kennedy

Motion to approve the selected projects as identified for the 2022 CDBG program \$30,225.  
(\$25,225 for South Lyon Senior Center and \$5,000 for Haven.)

ROLL CALL VOTE:

Kurtzweil- Yes

Mosier- Yes

Hansen- Yes

Dilg- Yes

Kennedy- Yes

Kivell- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

##### 2. Waste Hauling Extension Contract

City Manager Zelenak stated at the November 8<sup>th</sup> City Council meeting discussion was held regarding the possible extension of the waste hauling contract with GFL. We previously received a letter from GFL and after discussion at the last meeting, additional changes were made. The changes incorporated in a new proposal by GFL is for a 5-year extension, increasing the rate by 4%, continue the annual CPI language, extending the yard waste through mid-December and continuing the recycle cart distribution and adding an option to extend the new contract for 5 years. Councilmember Dilg stated the company she works for works on proposals for GFL, so she asked if that would be considered a conflict of interest.



City Attorney Hamameh asked if she assisted in this contract. Councilmember Dilg stated she did not. City Attorney Hamameh asked if there are any pending projects. Councilmember Dilg stated she does not have any right now. City Attorney Hamameh stated that would not be considered a conflict of interest. Councilmember Dilg then asked what is the benefit for not going out for bid. City Manager Zelenak stated we have the benefit of negotiating with GFL now, and they are willing to offer us a good contract. He further stated they have been a good contractor for the city and if we go out for bid, we could potentially lose this particular amount and details of the contract, and we could get bids from other companies that may not have the ability to handle the city's business, or it could cost more. The underlying condition in renewing with GFL is the service they are and have been providing with the city. Councilmember Kennedy stated that Mike Csapo did some of the legwork and provided us with documentation at the last meeting showing what the current contracts with the neighboring communities are. He tested the waters and gave us the information to see where this bid would land compared to similar communities being provided services for Waste Management, GFL and others as well. We discussed this extensively and he is grateful for Sam's and Mike's work on this for the items we requested and going above and beyond for getting an additional 800 recycling carts. City Manager Zelenak thanked Mike and Sam for sitting in during the long discussion of MERS and thanks for the help with the contracts.

CM 11-5-21 MOTION TO APPROVE EXTENSION WITH GFL

Motion by Kennedy, supported by Kurtzweil

Motion to approve the extension with GFL as outlined in the letter dated November 9, 2021 and per the attached agreement.

ROLL CALL VOTE:

Kennedy- Yes

Hansen- Yes

Mosier- Yes

Kurtzweil- Yes

Kivell- Yes

Dilg- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

NEW BUSINESS

1. HRC proposal for engineering services

City Manager Zelenak stated as part of our efforts to improve the conditions of our roads and to develop a road improvement plan, HRC has submitted a proposal for professional engineering services to collect pavement core, update cost estimates and to assist with the road committee meetings. Councilmember Kivell asked who would be responsible for holding onto the cores. Mr. Darga of HRC stated they will collect the cores and evaluate them and take pictures of them and house them. Councilmember Hansen asked for examples on how this will save money on the bigger project. City Manager Zelenak stated the cores will be used to analyze different sections of roads we're looking at making improvements. We can look at the PASER study to identify the surface of the road, but we don't know the condition of the sub-surface. He further stated some subdivisions have 2-4 inches of asphalt and some have 6-8 inches of concrete.

CM 11-6-21 MOTION TO APPROVE PROFESSIONAL SERVICE AGREEMENT

Motion by Kennedy, supported by Hansen

Motion to approve HRC to perform pavement cores and to assist with the development of the road improvement plan for the City of South Lyon in the amount not to exceed \$25,800 account #203-451-801

ROLL CALL VOTE:

Dilg- Yes

11/22/21



Kivell- Yes  
 Kurtzweil- Yes  
 Hansen- Yes  
 Mosier- Yes  
 Kennedy- yes  
 Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

2. Purchase of new Trimble Yuma 7 tablet with modules to read meters for water department. Superintendent Varney stated this has to do with the hand-held device we use for meter reads. The current device is utilized for all the non-LTE meter reads and is no longer available to purchase. We have recently had some communication problems with the reads and we would like to purchase the updated version to read the meters accurately. This is an unbudgeted item, but can be purchased with the equipment miscellaneous account 592-556-977. We have a quote from Badger for \$9,113.00. Councilmember Kennedy asked what is the percentage of meter population that uses this technology. Mr. Varney stated we have approximately 4,000 accounts and we have currently approximately 3,000. We have replaced 939 so far and if you do the math, it would roughly be about 59% replaced. Councilmember Kennedy asked when he thinks we will have them all replaced. Mr. Varney estimated at 2 years. There are supply issues, but we have 300 on the way this month. Councilmember Kurtzweil asked what is the reasoning for not going out to bid. Mr. Varney stated the item we are replacing is proprietary and we can only get them from Badger.

CM 11-7-21 MOTION TO APPROVE THE WAIVING OF BID PROCESS

Motion by Kivell, supported by Kennedy

Motion to waive Sec 2-224 of the City of South Lyon Code of Ordinances "approval for purchases or contracts over \$2,000; competitive bidding for purchases or bidding over \$5,000" because "no advantage to the city will result" from competitive bidding

ROLL CALL VOTE:

Mosier- Yes  
 Hansen- Yes  
 Dilg- Yes  
 Kivell- Yes  
 Kurtzweil- Yes  
 Kennedy- Yes  
 Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

CM 11-8-21 MOTION TO APPROVE PURCHASE

Motion by Kivell, supported by Kennedy

Motion to approve the purchase of new Trimble Yuma 7 Tablet with the two modules for the amount of \$9,113.00 under line item 592-556-977 to read meters via radio signal for the water department.

ROLL CALL VOTE:

Hansen- Yes  
 Mosier- Yes  
 Kennedy- Yes  
 Kivell- Yes  
 Kurtzweil- Yes  
 Dilg- Yes  
 Pelchat- Yes

MOTION CARRIED UNANIMOUSLY



### 3. Resolution approving location of Precinct #5

Clerk/Treasurer Deaton stated due to the number of voters in Precinct #1, which happens to be our largest precinct, we need to split it. We aren't allowed to have more than 2,999 active voters in any one precinct and we have approximately 3,100 to 3,200. We have been looking at different locations and where we want to split the precinct. The best we came up with is to keep Colonial Acres and the subdivision next to it as Precinct #1 so there isn't too much confusion. Precinct #5 will be the remaining area of precinct 1. We have found the best location is the First United Methodist Church. We have spoken with them and they will not charge and the location and the layout of the Fellowship Hall will be great. It is right next to the parking lot and there is plenty of handicapped parking. We looked at the Kiwanis but their parking lot is not ideal. We do not have any city owned buildings that we can use. We thought about using Centennial Middle School but we thought it would be best to try to keep it closer to the other precincts. Councilmember Dilg asked if we thought about using the Senior Center. Clerk Deaton stated we spoke with the Senior Center, but they lose revenue if they close for the day so they weren't really interested. Councilmember Kurtzweil asked about the procedure because the motion is to approve the location, but shouldn't we approve the split first. Clerk Deaton stated the Election Commission approved the split, but Council must approve the location.

#### CM 11-9-21 MOTION TO APPROVE PRCT 5 LOCATION

Motion by Kurtzweil, supported by Kivell

Motion to approve the Resolution 10-21 City of South Lyon Oakland County, MI approving the Precinct split and approving the new location of the First United Methodist Church as the location for Precinct #5

ROLL CALL VOTE:

Kennedy- Yes

Kivell- Yes

Dilg- Yes

Mosier- Yes

Kurtzweil- Yes

Hansen- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

### 4. Adoption of FSA service agreement

Finance and Benefit Administrator Patricia Tiernan stated she is presenting a client service agreement with a new vendor. We have been working with Kushner & Company which is based out of the Kalamazoo area to assume the administration of the city's FSA and DCFA, which is the flexible spending accounts and dependent care flexible spending account. She stated we have had some customer service issues with our current vendor over the past 2 years so we would prefer to not extend our contract with them. We have attached a resolution as well as a consulting and administrative service agreement for Council to review. This will begin January 1, 2022 and it is a calendar year benefit for the city's employees.

#### 11-10-21 MOTION TO APPROVE AGREEMENT

Motion by Kivell, supported by Kennedy

Motion to approve the attached resolution to approve client consulting and administrative services agreement between the City of South Lyon and Kushner & Co., Inc.

ROLL CALL VOTE:

Mosier- Yes

Kurtzweil- Yes

Dilg- Yes

Hansen- Yes

Kivell- Yes



Kennedy- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

5. Recommendation to retain labor/union counsel in accordance with City Charter Section 6.6 City Attorney Hamameh explained that the former labor/union counsel for the city was Pat Azeltine and he has now since retired and he has not been replaced by her firm. She stated Laura Amtsbuechler has been assisting with labor/union legal needs, but her focus is more on employment litigation and general labor and employment matters. Her firm is recommending the City to retain legal counsel who is more specialized in union related labor issues to handle the more complicated labor union uses that may come up. If such consultation is necessary, they are recommending Mr. Gregory Schultz of Keller Thoma. Councilmember Kivell stated it is invaluable to have someone that deals with these issues full time. CM 11-11-21 MOTION TO APPROVE THE RETENTION AGREEMENT WITH GREGORY T SCHULTZ

Motion by Kivell, supported by Hansen

Motion to approve the retention agreement with Gregory T Schultz

ROLL CALL VOTE:

Dilg- Yes

Kurtzweil- Yes

Kennedy- Yes

Kivell- Yes

Mosier- Yes

Hansen- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

BUDGET- No discussion was held

PUBLIC COMMENT- No public comment was made

#### MANAGER'S REPORT

City Manager Zelenak stated he recently met with representatives from the Historical Society, the Parks and Recreation Commission along with Marc Russell our landscape architect to discuss the future plans for placing additional buildings within the Historical Village. He then explained they are working within the master plan to ensure that their placement is in line with additional planned improvements on the McHattie Park property. We are moving forward with advertising for the Fire Chief position in various municipal associations throughout the county and state, he will keep Council updated. City Manager Zelenak stated the We Go Swing has been installed and we have installed the safety mulch, the installer will be back out for some minor adjustments shortly. He then explained the Parks and Recreation Master Plan has been made available for the 30-day public view period and it is posted on the website and various locations, it will be on the agenda for the 13<sup>th</sup> of December for the public hearing and adoption. City Manager Zelenak stated he is asking Council to provide him with their goals and objectives for the city 2022-2023 budget year before January 10<sup>th</sup>. He then reminded Council that the new website is up and running and we are making additional improvements and correcting items that did not come through the migration to the new site. Councilmember Kivell asked if they will be using rubberized mulch around the We Go Swing. City Manager Zelenak stated they will not, it is a standardized mulch, it is fibrous material that was recommended.



### COUNCIL COMMENTS

Councilmembers Dilg, Kivell and Mosier wished everyone a Happy Thanksgiving.

Councilmember Hansen stated the Lions gave it a valiant effort against Traverse City this past weekend and although the game didn't turn out how we were hoping, he stated they gave it their best effort and made their community proud. He then stated recently the South Lyon Herald did a report on our We Go Swing and that really showcases how our city is becoming more inclusive and he thinks more of those kinds of projects would help our city grow as well as the positive reports on the city. He then reminded everyone of Small Business Saturday coming up this weekend, and he hopes to see everyone downtown.

Councilmember Kennedy reminded everyone that the South Lyon Historical Society will have their Dulcimer Christmas concert in the chapel at the Historical Village on Sunday, November 28<sup>th</sup> at 4pm and 6:30pm. Tickets are six dollars in advance and are available at Parkside Cleaners and Bakman florist in South Lyon. He then reminded everyone about the South Lyon Holiday Spectacular on Saturday, December 4<sup>th</sup>. A schedule of events can be found on the Downtown South Lyon Facebook page as well as several others. The Christmas House will be offering tours beginning at 4:30pm and the lighted parade will take place starting at 6pm and will conclude at the historical village as we welcome Santa to our community. He then wished everyone a Happy Thanksgiving.

Councilmember Kurtzweil thanked all the parents, coaches and the South Lyon Football Team, they have made everyone very proud and they have had a great season. She hopes all of them have great journeys in their lives, because they are a group of nice guys and making our community proud. She then wished everyone a Happy Thanksgiving and she reminded everyone that our South Lyon has all you need for a great night out.

Mayor Pelchat wished everyone a Happy Thanksgiving and safe travels. He then stated the South Lyon Football team, 12 wins this year, the most in all of our High School history and they are regional champions, they had a great season. Everyone is proud of our team and he appreciates all the first responders for escorting them out of town, and it was great everyone coming out. We have rekindled a nice relationship with WHMI this year, they reported on 3 of our home games and it meant a lot to everyone.

CLOSED SESSION: "Closed session pursuant to the Open Meetings Act, MCL 15.268(h) to consider attorney/client privileged communication"

CM 11-12-21 MOTION TO ENTER INTO CLOSED SESSION AT 9:25

Motion by Kurtzweil, supported by Kennedy

Motion to enter into closed session pursuant to the Open Meetings Act, MCL 15.268(h) to consider attorney/client privileged communication

ROLL CALL VOTE:

Kennedy- Yes  
Kivell- Yes  
Dilg- Yes  
Hansen- Yes  
Kurtzweil- Yes  
Mosier- Yes  
Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

\*Council reconvened the regular meeting at 9:32 p.m.\*

ADJOURNMENTCM 11-12-2021 MOTION TO ADJOURN MEETING

Motion by Kurtzweil

Motion to adjourn the meeting at 9:32 p.m.

VOTE:

MOTION CARRIED

Respectfully submitted,

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Mayor Dan Pelchat

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City Clerk Lisa Deaton



REVENUE REPORT FOR CITY OF SOUTH LYON  
PERIOD ENDING 11/30/2021

FINANCIAL REPORT FOR NOVEMBER 2021

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		AMENDED BUDGET	NORMAL (ABNORMAL)	11/30/2021	MONTH 11/30/2021	NORMAL	ABNORMAL	% BDGT USED
Fund 101 - GENERAL FUND								
Revenues								
Dept 000.000								
101-000.000-402.000	REAL PROPERTY TAX	5,198,610.00	5,009,314.14	41,639.40	189,295.86	96.36		
101-000.000-423.000	SOUTH LYON WOODS TAX	1,100.00	919.00	91.50	181.00	83.55		
101-000.000-444.000	PAYMENT IN LIEU OF TAXES	0.00	0.00	0.00	0.00	0.00		
101-000.000-446.000	PENALTIES AND INTEREST	12,000.00	4,721.35	4,721.35	7,278.65	39.34		
101-000.000-451.000	BUILDING PERMITS	270,000.00	183,507.00	34,111.00	86,493.00	67.97		
101-000.000-452.000	HEATING & PLUMB. REFG. PERMI	30,000.00	16,982.25	3,850.75	13,017.75	56.61		
101-000.000-453.000	ELECTRICAL PERMITS	35,000.00	19,551.00	3,730.00	15,449.00	55.86		
101-000.000-454.000	LICENSES & BUSINESS MISC.	2,000.00	1,260.00	240.00	740.00	63.00		
101-000.000-528.000	OTHER FEDERAL GRANTS	250,000.00	0.00	0.00	250,000.00	0.00		
101-000.000-570.000	STATE SHARED REV.	1,063,276.00	434,472.00	0.00	628,804.00	40.86		
101-000.000-570.100	STATE REVS	100,000.00	116,812.16	0.00	(16,812.16)	116.81		
101-000.000-600.000	BOARD OF APPEALS	1,350.00	900.00	0.00	450.00	66.67		
101-000.000-600.100	REZONING FEES	0.00	500.00	100.00	(500.00)	100.00		
101-000.000-630.000	ADMIN FEE PROPERTY TAX	101,500.00	99,775.78	873.14	1,724.22	98.30		
101-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	40,000.00	10,645.00	1,640.00	29,355.00	26.61		
101-000.000-635.000	W & S ADMIN. CHARGES	0.00	0.00	0.00	0.00	0.00		
101-000.000-642.000	POLICE	55,000.00	22,035.95	1,978.66	32,964.05	40.07		
101-000.000-661.000	PARKING VIOLATION	150.00	30.00	10.00	120.00	20.00		
101-000.000-662.000	LOCAL COURT FINES	15,000.00	5,907.71	912.45	9,092.29	39.38		
101-000.000-663.000	REFUND-(FOR COST OF ARREST)	0.00	0.00	0.00	0.00	0.00		
101-000.000-664.000	INTEREST	15,500.00	389.15	3.74	15,110.85	2.51		
101-000.000-664.200	PARK AND REC. INTEREST	0.00	0.00	0.00	0.00	0.00		
101-000.000-664.700	INTEREST-MOBILE TOWER	0.00	0.00	0.00	0.00	0.00		
101-000.000-665.000	INTEREST-TRANS.CEMETERY INTRE	0.00	0.00	0.00	0.00	0.00		
101-000.000-665.200	INTEREST-TRANSFER FROM C&S	0.00	0.00	0.00	0.00	0.00		
101-000.000-666.000	INTEREST-EQUALIZ.& CONTINGENC	100.00	10.40	2.04	89.60	10.40		
101-000.000-668.000	RENTS & ROYALTIES	0.00	0.00	0.00	0.00	0.00		
101-000.000-668.200	RENTS AND ROYALTIES-CABLE	125,000.00	54,567.47	22,756.26	70,432.53	43.65		
101-000.000-668.300	LEASE--ANTENNA	38,000.00	13,215.66	0.00	24,784.34	34.78		
101-000.000-668.400	RENTAL PROPERTIES	0.00	0.00	0.00	0.00	0.00		
101-000.000-669.209	CONTRIBUTION-PERPETUAL CARE	49,500.00	0.00	0.00	49,500.00	0.00		
101-000.000-673.000	SALES OF FIXED ASSETS	10,000.00	0.00	0.00	10,000.00	0.00		
101-000.000-674.400	FIRST RESPONDERS MONUMENT	0.00	3,780.00	1,595.00	(3,780.00)	100.00		
101-000.000-675.200	CONTRIBUTIONS-WINTER EVENTS	4,000.00	0.00	0.00	4,000.00	0.00		
101-000.000-675.600	CULTURAL ARTS REVENUES	300.00	0.00	0.00	300.00	0.00		
101-000.000-675.800	VETERANS MEMORIAL PROJECT	7,500.00	0.00	0.00	7,500.00	0.00		
101-000.000-676.005	CONTRIBUTION TO PARKS & REC	0.00	0.00	0.00	0.00	0.00		
101-000.000-680.000	REIMBURSEMENT FROM HVA	0.00	0.00	0.00	0.00	0.00		
101-000.000-692.000	GRANT MONEY	0.00	0.00	0.00	0.00	0.00		
101-000.000-692.200	OAKLAND TOGETHER CVT COVID FUNDING	0.00	0.00	0.00	0.00	0.00		
101-000.000-694.300	PYMT. OF SIDEWALKS BY RESIDEN	6,250.00	6,217.00	1,068.00	33.00	99.47		

REVENUE REPORT FOR CITY OF SOUTH LYON  
PERIOD ENDING 11/30/2021

FINANCIAL REPORT FOR NOVEMBER 2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	11/30/2021	NORMAL (ABNORMAL)	MONTH 11/30/2021	INCREASE (DECREASE)	NORMAL	BALANCE (ABNORMAL)	
Fund 101 - GENERAL FUND										
Revenues										
101-000.000-694.400	CONTRIB. FOR PARK BENCHES	0.00		0.00		0.00		0.00		0.00
101-000.000-698.000	MISCELLANEOUS	75,000.00		10,422.98		629.90		64,577.02		13.90
101-000.000-698.100	FIRE MISC.	4,500.00		(115.10)		0.00		4,615.10		(2.56)
101-000.000-698.200	PRIOR YEARS TAXES	5,800.00		1,853.30		515.93		3,946.70		31.95
101-000.000-698.210	WEDDING PROCEEDS	1,950.00		0.00		0.00		1,950.00		0.00
101-000.000-698.220	MWRMA DIVIDENDS	60,000.00		21,286.00		21,286.00		38,714.00		35.48
101-000.000-698.230	SMART CREDITS	5,000.00		(11,134.00)		0.00		16,134.00		(222.68)
101-000.000-698.300	PROCEEDS FROM DEBT	0.00		0.00		0.00		0.00		0.00
101-000.000-698.600	GRANT MONIES--FIRE DEPT.	5,000.00		23,703.68		23,703.68		(18,703.68)		474.07
101-000.000-698.800	GRANT MONIES-POLICE DEPT.	5,000.00		0.00		0.00		5,000.00		0.00
101-000.000-698.900	GRANT MONIES-CULTURAL ARTS	0.00		0.00		0.00		0.00		0.00
101-000.000-699.000	TRANSFERS IN	0.00		0.00		0.00		0.00		0.00
101-000.000-699.209	TRANSFER IN FROM CEMETERY FUN	0.00		0.00		0.00		0.00		0.00
Total Dept 000.000		7,593,386.00		6,051,529.88		165,458.80		1,541,856.12		79.69
TOTAL REVENUES		7,593,386.00		6,051,529.88		165,458.80		1,541,856.12		79.69
Fund 101 - GENERAL FUND:										
TOTAL REVENUES		7,593,386.00		6,051,529.88		165,458.80		1,541,856.12		79.69



EXPENDITURE REPORT FOR CITY OF SOUTH LYON  
PERIOD ENDING 11/30/2021

FINANCIAL REPORT FOR NOVEMBER 2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDC
		AMENDED BUDGET	NORMAL (ABNORMAL)	11/30/2021	11/30/2021	MONTH 11/30/2021	INCREASE (DECREASE)	BALANCE	USED
								NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND									
000.000		0.00		0.00		0.00		0.00	0.00
200.000	- ADMINISTRATION	1,535,992.00		796,097.85		118,859.96		739,894.15	51.83
276.000	- CEMETERY	144,910.00		52,361.29		10,053.73		92,548.71	36.13
295.000	- SENIOR TRANSPORTATION	87,076.00		21,768.00		7,256.00		65,308.00	25.00
300.000	- POLICE	2,884,688.00		1,266,863.68		332,876.15		1,617,824.32	43.92
335.000	- FIRE	1,008,331.00		602,457.62		86,617.68		405,873.38	59.75
346.000	- AMBULANCE	5,680.00		74.59		0.00		5,605.41	1.31
440.000	- DEPT. OF PUBLIC WORKS	1,025,197.00		374,227.43		99,890.56		650,969.57	36.50
690.000	- PARKS AND RECREATION	320,493.00		83,102.70		13,735.78		237,390.30	25.93
732.000	- HISTORICAL DEPOT	34,125.00		8,678.33		1,261.73		25,446.67	25.43
800.000	- CABLE COMMISSION	13,925.00		120.00		0.00		13,805.00	0.86
802.000	- CULTURAL ARTS	2,975.00		500.00		0.00		2,475.00	16.81
820.000	- VETERANS MEMORIAL PROJECT	9,000.00		0.00		0.00		9,000.00	0.00
TOTAL EXPENDITURES		7,072,392.00		3,206,251.49		670,551.59		3,866,140.51	45.33
Fund 101 - GENERAL FUND:									
TOTAL EXPENDITURES		7,072,392.00		3,206,251.49		670,551.59		3,866,140.51	45.33

PERIOD ENDING 11/30/2021

FINANCIAL REPORT FOR NOVEMBER 2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	11/30/2021	11/30/2021	MONTH 11/30/2021	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 202 - MAJOR STREETS										
000.000		0.00		0.00		0.00		0.00		0.00
212.000	- ACCOUNTANT	5,600.00		4,690.00		0.00		910.00		83.75
451.000	- STREET CONSTRUCTION	90,000.00		81,220.50		81,220.50		8,779.50		90.25
463.000	- STREET-ROUTINE MAINT.	161,402.00		74,342.72		20,811.23		87,059.28		46.06
474.000	- TRAFFIC SERVICES	39,098.00		11,649.23		9,337.31		27,448.77		29.79
478.000	- SNOW PLOWING	94,554.00		5,679.56		1,085.82		88,874.44		6.01
479.000	- SNOW REMOVAL	7,593.00		700.26		369.26		6,892.74		9.22
485.000	- TRANSFER BETWEEN FUNDS	100,000.00		0.00		0.00		100,000.00		0.00
491.000	- STORM SEWER	7,942.00		3,721.27		1,033.61		4,220.73		46.86
TOTAL EXPENDITURES		506,189.00		182,003.54		113,857.73		324,185.46		35.96
Fund 202 - MAJOR STREETS:										
TOTAL EXPENDITURES		506,189.00		182,003.54		113,857.73		324,185.46		35.96
Fund 203 - LOCAL STREETS										
000.000		0.00		0.00		0.00		0.00		0.00
212.000	- ACCOUNTANT	5,600.00		4,690.00		0.00		910.00		83.75
451.000	- STREET CONSTRUCTION	15,000.00		0.00		0.00		15,000.00		0.00
463.000	- STREET-ROUTINE MAINT.	143,202.00		77,844.78		29,086.04		65,357.22		54.36
474.000	- TRAFFIC SERVICES	6,602.00		2,951.90		491.33		3,650.10		44.71
478.000	- SNOW PLOWING	75,382.00		4,013.14		1,455.43		71,368.86		5.32
485.000	- TRANSFER BETWEEN FUNDS	0.00		0.00		0.00		0.00		0.00
491.000	- STORM SEWER	14,675.00		7,825.24		1,034.88		6,849.76		53.32
TOTAL EXPENDITURES		260,461.00		97,325.06		32,067.68		163,135.94		37.37
Fund 203 - LOCAL STREETS:										
TOTAL EXPENDITURES		260,461.00		97,325.06		32,067.68		163,135.94		37.37
TOTAL EXPENDITURES - ALL FUNDS										
TOTAL EXPENDITURES - ALL FUNDS		766,650.00		279,328.60		145,925.41		487,321.40		36.43



PERIOD ENDING 11/30/2021

FINANCIAL REPORT FOR NOVEMBER 2021

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 11/30/2021		ACTIVITY FOR MONTH 11/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDGT USED
			NORMAL (ABNORMAL)			NORMAL (ABNORMAL)		
Fund 592 - WATER & SEWER								
452.000		1,540,000.00	282,885.25		0.00	1,257,114.75		18.37
540.000	- WATER / REPAIR	150,470.00	30,844.46		7,346.95	119,625.54		20.50
550.000	- SEWER / REPAIR	179,824.00	29,545.50		6,324.15	150,278.50		16.43
555.000	- REFUSE COLLECTION	573,400.00	284,627.58		94,900.80	288,772.42		49.64
556.000	- WATER	1,830,477.00	447,119.54		159,638.05	1,383,357.46		24.43
557.000	- WASTEWATER	3,133,497.00	475,013.79		139,194.54	2,658,483.21		15.16
TOTAL EXPENDITURES			1,550,036.12		407,404.49	5,857,631.88		20.92
Fund 592 - WATER & SEWER:								
TOTAL EXPENDITURES			1,550,036.12		407,404.49	5,857,631.88		20.92

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON  
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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 101 GENERAL FUND						
Dept 000.000						
101-000.000-035.000	ENGINEERING FEES	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIODS	0190180	12/13/21	60,448.46
			Total For Dept 000.000			60,448.46
Dept 200.000 ADMINISTRATION						
101-200.000-740.000	OPERATING EXPENSE	BRIGHTON CLEANING SUP	Z-FOLD TOWELS	34684	12/13/21	53.71
			Total For Dept 200.000 ADMINISTRATION			53.71
Dept 276.000 CEMETERY						
101-276.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	RAIN X AND FILTERS	8195130838919	12/13/21	13.35
101-276.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	SHOP AND REPAIR PARTS	8195134030310	12/13/21	12.95
101-276.000-740.000	OPERATING EXPENSE	CRYSTAL FLASH	RELIANT PREM 15W40	001106225	12/13/21	71.00
101-276.000-740.000	OPERATING EXPENSE	FLEETPRIDE	SILICONE, CIRCUIT TESTER, CIRCUIT	87235407	12/13/21	8.85
101-276.000-740.000	OPERATING EXPENSE	FLEETPRIDE	BRAKE HOSE AND CONNECTION, HYDRAUL	85455656	12/13/21	11.60
101-276.000-740.000	OPERATING EXPENSE	FLEETSOFT	MECHANIC'S ANNUAL SOFTWARE & MAINT	107543	12/13/21	78.33
101-276.000-740.000	OPERATING EXPENSE	HUTSON, INC.	DECK GUARD	9213664	12/13/21	151.14
101-276.000-740.000	OPERATING EXPENSE	LAWSON PRODUCTS	HEX CAP SCREWS, PNEUDRAULIC RIVET	9308938383	12/13/21	57.40
101-276.000-740.000	OPERATING EXPENSE	MILAN BURIAL VAULT, I	24 MARKER BASES FOR CEMETERY	7638	12/13/21	1,879.68
101-276.000-740.000	OPERATING EXPENSE	NORTHERN TOOL & EQUIP	OIL PUMP KIT	48970149	12/13/21	92.45
101-276.000-740.000	OPERATING EXPENSE	O'REILLY AUTO PARTS	CLEAR WELD	2272-456637	12/13/21	0.85
101-276.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIODS	0190180	12/13/21	6,662.40
			Total For Dept 276.000 CEMETERY			9,040.00
Dept 300.000 POLICE						
101-300.000-740.000	OPERATING EXPENSE	AMAZON CAPITAL SERVIC	BOOT SCRUBBER, ORNAMENTS	14X3-VXC6-KRMR	12/13/21	117.30
101-300.000-740.000	OPERATING EXPENSE	AMAZON CAPITAL SERVIC	MEDICAL MOVER, DIGITAL CAMERA CASE	1X1L-V1W7-WVRQ	12/13/21	447.25
101-300.000-740.000	OPERATING EXPENSE	SIRCHIE ACQUISITION C	COBRA CUFFS AND SPIT HOODS	0522493-IN	12/13/21	132.93
101-300.000-745.000	AMMUNITION	CMP DISTRIBUTORS, INC	GLOCK 17T TRAINING GUN/SIGHT/TRIGG	69362	12/13/21	1,417.00
101-300.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	RAIN X AND FILTERS	8195130838919	12/13/21	21.36
101-300.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	CLAY ABSORBENT & FILTERS	8195132140351	12/13/21	27.58
101-300.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SHOP AND REPAIR PARTS	8195134030310	12/13/21	20.72
101-300.000-863.000	VEHICLE MAINTENANCE	CRYSTAL FLASH	RELIANT PREM 15W40	001106225	12/13/21	113.60
101-300.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	SILICONE, CIRCUIT TESTER, CIRCUIT	87235407	12/13/21	14.16
101-300.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	BRAKE HOSE AND CONNECTION, HYDRAUL	85455656	12/13/21	18.56
101-300.000-863.000	VEHICLE MAINTENANCE	FLEETSOFT	MECHANIC'S ANNUAL SOFTWARE & MAINT	107543	12/13/21	141.00
101-300.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	HEX CAP SCREWS, PNEUDRAULIC RIVET	9308938383	12/13/21	91.84
101-300.000-863.000	VEHICLE MAINTENANCE	NORTHERN TOOL & EQUIP	OIL PUMP KIT	48970149	12/13/21	147.92
101-300.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	CLEAR WELD	2272-456637	12/13/21	1.36
101-300.000-931.000	BUILDING MAINTENANCE	VETERAN FLOORING LLC	REMOVE OLD FLOOR & INSTALL NEW FLO	1106	12/13/21	1,667.66
			Total For Dept 300.000 POLICE			4,380.24



CHECKS TO BE APPROVED 12/13/2021

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 335.000 FIRE							
101-335.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	RAIN X AND FILTERS	8195130838919	12/13/21	16.02	
101-335.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SHOP AND REPAIR PARTS	8195134030310	12/13/21	15.54	
101-335.000-863.000	VEHICLE MAINTENANCE	CRYSTAL FLASH	RELIANT PREM 15W40	001106225	12/13/21	85.20	
101-335.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	SILICONE, CIRCUIT TESTER, CIRCUIT	87235407	12/13/21	10.62	
101-335.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	BRAKE HOSE AND CONNECTION, HYDRAUL	85455656	12/13/21	13.92	
101-335.000-863.000	VEHICLE MAINTENANCE	FLEETSOFT	MECHANIC'S ANNUAL SOFTWARE & MAINT	107543	12/13/21	94.00	
101-335.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	HEX CAP SCREWS, PNEUDRAULIC RIVET	9308938383	12/13/21	68.88	
101-335.000-863.000	VEHICLE MAINTENANCE	M-2 AUTO PARTS, INC.	FILTER	11/22/2021	12/13/21	94.39	
101-335.000-863.000	VEHICLE MAINTENANCE	NORTHERN TOOL & EQUIP	OIL PUMP KIT	48970149	12/13/21	110.94	
101-335.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	CLEAR WELD	2272-456637	12/13/21	1.02	
101-335.000-863.000	VEHICLE MAINTENANCE	POSITIVE PROMOTIONS,	I CAN BE FIRE SAFE PARENT-CHILD BO	26335455	12/13/21	128.45	
101-335.000-880.000	COMMUNITY PROMOTIONS	AMAZON CAPITAL SERVIC	55" SMART ROKU TV	113-1030869-762	12/13/21	379.99	
101-335.000-931.000	BUILDING MAINTENANCE	GRAPH-X	GRAPHICS ON F150	2102765	12/13/21	769.21	
101-335.000-978.000	CAPITAL EQUIPMENT		Total For Dept 335.000 FIRE			1,788.18	
Dept 440.000 DEPT. OF PUBLIC WORKS							
101-440.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	CLAY ABSORBENT & FILTERS	8195132140351	12/13/21	21.10	
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & S	LENS WIPES, GLOVES (8), PAPER TOWE	RW-004464	12/13/21	257.86	
101-440.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIODS	0190180	12/13/21	6,408.49	
101-440.000-860.000	GAS & OIL	CORRIGAN OIL CO.	GAS & DIESEL 10/15/21 - 11/04/21	7392530-IN	12/13/21	2,190.52	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	RAIN X AND FILTERS	8195130838919	12/13/21	131.74	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	OIL ABSORBANT, ANTIFREEZE, RELAY,	8195131339152	12/13/21	289.07	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	PLASTIC WELD	8195131650975	12/13/21	7.35	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SHOP AND REPAIR PARTS	8195134030310	12/13/21	146.87	
101-440.000-863.000	VEHICLE MAINTENANCE	CORRIGAN TOWING	TOWING FOR DPW	199389-1	12/13/21	101.00	
101-440.000-863.000	VEHICLE MAINTENANCE	CRYSTAL FLASH	DPW TOWING	202437-1	12/13/21	103.00	
101-440.000-863.000	VEHICLE MAINTENANCE	DC HYDRAULICS INC.	RELIANT PREM 15W40	001106225	12/13/21	312.60	
101-440.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	HYDRAULIC FITTINGS	059111	12/13/21	3.86	
101-440.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	SILICONE, CIRCUIT TESTER, CIRCUIT	87235407	12/13/21	102.62	
101-440.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	PARTS: BUSHING/NIPPLES, MAST DISC,	85319847	12/13/21	379.49	
101-440.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	BRAKE HOSE AND CONNECTION, HYDRAUL	85455656	12/13/21	196.07	
101-440.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	PINTLE HOOK, FILTERS, STRAIGHT TRE	85784658	12/13/21	756.85	
101-440.000-863.000	VEHICLE MAINTENANCE	FLEETSOFT	MECHANIC'S ANNUAL SOFTWARE & MAINT	107543	12/13/21	344.67	
101-440.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	2009 FORD F-250 TRUCK REPAIRS - NO	C64499	12/13/21	582.97	
101-440.000-863.000	VEHICLE MAINTENANCE	HUTSON, INC.	WASHER AND OIL LINE	9316508	12/13/21	126.93	
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SE	LEAF MACHINE REPAIR SERVICE DONE B	Y85937	12/13/21	2,789.76	
101-440.000-863.000	VEHICLE MAINTENANCE	KNAPEIDE TRUCK EQUIP	TRUCK BED REPLACED	F97166	12/13/21	4,997.90	
101-440.000-863.000	VEHICLE MAINTENANCE	KNAPEIDE TRUCK EQUIP	VALVE SPREADER	1116883	12/13/21	328.03	
101-440.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	HEX CAP SCREWS, PNEUDRAULIC RIVET	9308938383	12/13/21	252.88	
101-440.000-863.000	VEHICLE MAINTENANCE	NORTHERN TOOL & EQUIP	OIL PUMP KIT	48970149	12/13/21	407.26	
101-440.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	CLEAR WELD	2272-456637	12/13/21	4.23	



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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON  
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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 440.000 DEPT. OF PUBLIC WORKS							
101-440.000-863.000	VEHICLE MAINTENANCE	ROYAL TRUCK & TRAILER	CLEANER, TRAILER BALL, TORCH HEAD	30000462	12/13/21	103.14	
101-440.000-863.000	VEHICLE MAINTENANCE	WOLVERINE TRUCK SALES	CAP-WASHER, SWITCH, RESISTOR	1242112	12/13/21	64.87	
101-440.000-935.000	NPDES PHASE 2 STORMWATER	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIODS	0190180	12/13/21	5,237.47	
Total For Dept 440.000 DEPT. OF PUBLIC WORKS						26,648.60	
Dept 690.000 PARKS AND RECREATION							
101-690.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIODS	0190180	12/13/21	1,340.62	
101-690.000-801.000	PROFESSIONAL SERVICE	JOHN'S SANITATION	FARMERS' MARKET PORTA JOHNS AND HA	I3626, I3627, I	12/13/21	435.00	
101-690.000-930.000	REPAIR MAINTENANCE	STONE DEPOT LANDSCAPE	PEA PEBBLE FOR DRYING BEDS AND MUL	80402, 80418	12/13/21	337.50	
101-690.000-930.000	REPAIR MAINTENANCE	STONE DEPOT LANDSCAPE	CRUSHED LIMESTONE FOR BIKE PATH RE	56707	12/13/21	652.50	
101-690.000-978.000	CAPITAL EQUIPMENT	PENCHURA, L.L.C.	PROFESSIONAL INSTALLATION OF WE-GO	21-465-2	12/13/21	19,032.00	
Total For Dept 690.000 PARKS AND RECREATION						21,797.62	
Total For Fund 101 GENERAL FUND						124,156.81	
Fund 202 MAJOR STREETS							
Dept 451.000 STREET CONSTRUCTION							
202-451.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIODS	0190180	12/13/21	7,718.57	
202-451.000-802.100	CONTRACTUAL SERVICES (MA	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIODS	0190180	12/13/21	11,050.10	
Total For Dept 451.000 STREET CONSTRUCTION						18,768.67	
Total For Fund 202 MAJOR STREETS						18,768.67	
Fund 203 LOCAL STREETS							
Dept 451.000 STREET CONSTRUCTION							
203-451.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIODS	0190180	12/13/21	4,156.17	
Total For Dept 451.000 STREET CONSTRUCTION						4,156.17	
Total For Fund 203 LOCAL STREETS						4,156.17	
Fund 209 CEMETERY							
Dept 000.000							
209-000.000-970.000	CAPITAL IMPROVEMENTS	FONSON COMPANY, INC.	CEMETERY GRADING	20190042	12/13/21	63,271.10	
Total For Dept 000.000						63,271.10	
Total For Fund 209 CEMETERY						63,271.10	
Fund 280 DOWNTOWN DEVELOPMENT AUTHORITY							
Dept 000.000							
280-000.000-740.000	OPERATING EXPENSE	GRAINGER	CABLE TIES FOR DDA CHRISTMAS GARLA	9111539848	12/13/21	227.78	
280-000.000-740.200	SEASONAL IMPROVEMENTS	JOHN'S SANITATION	FARMERS' MARKET PORTA JOHNS AND HA	I3626, I3627, I	12/13/21	63.01	
Total For Dept 000.000						290.79	



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Fund 280 DOWNTOWN DEVELOPMENT AUTHORITY							
Fund 401 CAPITAL IMPROVEMENTS							290.79
Dept 451.000 STREET CONSTRUCTION							
401-451.000-802.600	CONTR. SERV. PATHWAYS	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIODS	0190180	12/13/21	3,596.01	
Total For Dept 451.000 STREET CONSTRUCTION							3,596.01
Total For Fund 401 CAPITAL IMPROVEMENTS							3,596.01
Fund 592 WATER & SEWER							
Dept 540.000 WATER / REPAIR							
592-540.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIODS	0190180	12/13/21	828.43	
592-540.000-930.000	REPAIR MAINTENANCE	CORE & MAIN LP	PARTS FOR WATER REPAIR	P908416	12/13/21	1,113.13	
Total For Dept 540.000 WATER / REPAIR							1,941.56
Dept 550.000 SEWER / REPAIR							
592-550.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIODS	0190180	12/13/21	828.42	
Total For Dept 550.000 SEWER / REPAIR							828.42
Dept 556.000 WATER							
592-556.000-740.000	OPERATING EXPENSE	BRIGHTON CLEANING SUP	2-FOLD TOWELS	34684	12/13/21	26.86	
592-556.000-740.000	OPERATING EXPENSE	IDEXX LABORATORIES*	GAMMA IRRAD COLILERT 100ML 200PK	3096099965	12/13/21	1,357.01	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	WATER ANALYSIS	43488-223199	12/13/21	1,005.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	WATER ANALYSIS	43488-225027	12/13/21	75.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	WATER ANALYSIS	43488-224932	12/13/21	75.00	
592-556.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	AUTOCALVE TAP (3), HACH PHOSPHATE	799367, 799388	12/13/21	124.43	
592-556.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	REFRIGERATOR THERMOMETER (3)	791899	12/13/21	99.08	
592-556.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIODS	0190180	12/13/21	44,543.22	
592-556.000-860.000	GAS & OIL	CORRIGAN OIL CO.	GAS & DIESEL 10/15/21 - 11/04/21	7392530-IN	12/13/21	2,197.09	
592-556.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	RAIN X AND FILTERS	8195130838919	12/13/21	24.03	
592-556.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SHOP AND REPAIR PARTS	8195134030310	12/13/21	41.01	
592-556.000-863.000	VEHICLE MAINTENANCE	CRYSTAL FLASH	RELIANT PREM 15W40	001106225	12/13/21	127.80	
592-556.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	SILICONE, CIRCUIT TESTER, CIRCUIT	87235407	12/13/21	15.93	
592-556.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	BRAKE HOSE AND CONNECTION, HYDRAUL	85455656	12/13/21	20.88	
592-556.000-863.000	VEHICLE MAINTENANCE	FLEETSOFT	MECHANIC'S ANNUAL SOFTWARE & MAINT	107543	12/13/21	141.00	
592-556.000-863.000	VEHICLE MAINTENANCE	HUTSON, INC.	PAINT	9208184	12/13/21	88.27	
592-556.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	HEX CAP SCREWS, PNEUDRAULIC RIVET	9308938383	12/13/21	103.32	
592-556.000-863.000	VEHICLE MAINTENANCE	NORTHERN TOOL & EQUIP	OIL PUMP KIT	48970149	12/13/21	166.41	
592-556.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	CLEAR WELD	2272-456637	12/13/21	1.53	
592-556.000-931.000	BUILDING MAINTENANCE	UIS SCADA, INC.	WTP GENERATOR REPAIRS	530365431	12/13/21	3,063.40	
592-556.000-931.000	BUILDING MAINTENANCE	UIS SCADA, INC.	INSTALLATION OF ELECTRIC HEATER TR	530365559	12/13/21	9,597.98	
592-556.000-962.000	MISCELLANEOUS EXPENSE	INGERSOLL MECHANICAL,	CAPPED 2" GAS LINE	21-1156	12/13/21	656.00	
592-556.000-962.000	MISCELLANEOUS EXPENSE	QUALITY FIRST AID & S	PPE SAFETY EQUIPMENT	72161	12/13/21	839.96	

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Fund 592 WATER & SEWER							
Dept 556.000 WATER							
592-556.000-970.000	CAPITAL IMPROVEMENTS	BADGER METER INC.	3/4" METER HEADS	1472145	12/13/21	28,102.54	
			Total For Dept 556.000 WATER			92,482.75	
Dept 557.000 WASTEWATER							
592-557.000-740.000	OPERATING EXPENSE	BRIGHTON ANALYTICAL,	WW ANALYSIS	1121-121678	12/13/21	82.50	
592-557.000-740.000	OPERATING EXPENSE	BRIGHTON CLEANING SUP	Z-FOLD TOWELS	34684	12/13/21	26.85	
592-557.000-740.000	OPERATING EXPENSE	STONE DEPOT LANDSCAPE	PEA PEBBLE FOR DRYING BEDS AND MUL	80402, 80418	12/13/21	191.25	
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	AUTOClave TAP (3), HACH PHOSPHATE	799367, 799388	12/13/21	845.26	
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES - MICROSCOPE SLIDES &	781977	12/13/21	57.13	
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	REFRIGERATOR THERMOMETER (3)	791899	12/13/21	99.09	
592-557.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIODS	0190180	12/13/21	12,053.12	
592-557.000-801.000	PROFESSIONAL SERVICE	PIPETEK INFRASTRUCTUR	SANITARY SEWER EVALUATION STUDY (P	20181082	12/13/21	31,135.32	
592-557.000-931.000	BUILDING MAINTENANCE	BRIGHTON CLEANING SUP	DUR-A-BUILD TRIPLE COAT FLOOR FINI	34692	12/13/21	134.64	
592-557.000-931.000	BUILDING MAINTENANCE	GRAINGER	HOSE CLAMP, STRETCH WRAP, EXHAUST	9138570883	12/13/21	304.12	
592-557.000-931.000	BUILDING MAINTENANCE	OAKLAND 40 PHASE II K	SPLIT COST OF CONCRETE PAD AT PUMP	1	12/13/21	1,200.00	
592-557.000-931.000	BUILDING MAINTENANCE	PROLIGHTING	RAB LIGHT BULBS	316697	12/13/21	576.24	
592-557.000-931.000	BUILDING MAINTENANCE	UIS SCADA, INC.	TROUBLESHOOT ISSUES WITH ACTIVE FL	530365389	12/13/21	1,080.00	
592-557.000-962.000	MISCELLANEOUS EXPENSE	QUALITY FIRST AID & S	PPE SAFETY EQUIPMENT	72161	12/13/21	839.96	
592-557.000-970.000	CAPITAL IMPROVEMENTS	BADGER METER INC.	3/4" METER HEADS	1472145	12/13/21	28,102.54	
			Total For Dept 557.000 WASTEWATER			76,728.02	
			Total For Fund 592 WATER & SEWER			171,980.75	



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CHECKS TO BE APPROVED 12/13/2021						
Fund Totals:						
			Fund 101 GENERAL FUND			124,156.81
			Fund 202 MAJOR STREETS			18,768.67
			Fund 203 LOCAL STREETS			4,156.17
			Fund 209 CEMETERY			63,271.10
			Fund 280 DOWNTOWN DEVELOPMENT AUTHOR			290.79
			Fund 401 CAPITAL IMPROVEMENTS			3,596.01
			Fund 592 WATER & SEWER			171,980.75
Total For All Funds:						386,220.30

The above checks have been approved for payment.

\_\_\_\_\_  
Lisa Deaton, City Clerk/Treasurer

\_\_\_\_\_  
Daniel L. Peichat, Mayor

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
Bank 01 GEN FUND CHECKING						
11/11/2021	83336	MISC	Singh Homes II, Inc	BD Payment Refund	500.00	Cleared
11/11/2021	83337	5310	ARBOR SPRINGS WATER CO., INC.	WATER	32.00	Open
11/11/2021	83338	3935	CIB PLANNING	PARKS & REC MASTER PLAN PROJECT COORD PLANNING CONSULTANT AND ENGINEERING F	1,987.25 5,514.50 7,501.75	Cleared Cleared
11/11/2021	83339	4642	COMCAST	PHONE SERVICE PERIOD 11/2/2021-11/30/ CITY HALL FAX LINE SERVICE PERIOD 11/	885.25	Cleared
11/11/2021	83340	4741	COMCAST	GAS SERVICE 300 DOROTHY ST #B	52.66	Cleared
11/11/2021	83341	3165	CONSUMERS ENERGY	GAS SERVICE 300 DOROTHY ST	46.93	Cleared
11/11/2021	83342	3165	CONSUMERS ENERGY	GAS SERVICE 250 DOROTHY ST	17.51	Cleared
11/11/2021	83343	3165	CONSUMERS ENERGY	GAS SERVICE 1098 SHETLAND, 845 CHALLE	35.91	Cleared
11/11/2021	83344	3165	CONSUMERS ENERGY	GAS SERVICE 219 WHIPPLE ST & 214 W LA	62.28	Cleared
11/11/2021	83345	3165	CONSUMERS ENERGY	GAS SERVICE 335 S WARREN ST	199.91	Cleared
11/11/2021	83346	3165	CONSUMERS ENERGY	GAS SERVICE - MULTIPLE LOCATIONS	109.65	Cleared
11/11/2021	83347	3165	CONSUMERS ENERGY	ELECTRIC SERVICE 61577 11 MILE, 25678	615.32	Cleared
11/11/2021	83348	0584	DTE ENERGY	STREETLIGHTS	577.02	Cleared
11/11/2021	83349	0584	DTE ENERGY		8,320.69	Cleared
11/11/2021	83350	3455	EMPLOYEE HEALTH INSURANCE MGMT	OCTOBER 2021 MEDICAL WRAP PROCESSING OCTOBER 2021 CLAIMS FUNDING	832.50 6,681.81 7,514.31	Cleared Cleared
11/11/2021	83351	4394	GREAT LAKES ACE HARDWARE	BATTERIES	13.28	Open
11/11/2021	83352	4094	HR MANAGEMENT GROUP, INC.	BACKGROUND CHECKS FOR DPW DIRECTOR AN OCTOBER 2021 STATEMENT	394.50	Cleared
11/11/2021	83353	1509	MARTIN'S DO IT BEST	2022 MEMBERSHIP DUES	729.69	Cleared
11/11/2021	83354	0662	MICHIGAN STATE FIREMEN'S ASSOC.	DECEMBER BILLING WW & DPW PHONE SYSTE	75.00	Cleared
11/11/2021	83355	4317	NEC FINANCIAL SERVICES, LLC	SOUTH LYON WOODS TRAILER PARK MONTHLY	177.81	Cleared
11/11/2021	83356	1034	OAKLAND COUNTY TREASURER	BULBS AND BOLTS	457.50	Cleared
11/11/2021	83357	0462	PETER'S TRUE VALUE HARDWARE		83.17	Cleared
11/11/2021	83358	9065	ASCENSION MICHIGAN AT WORK	DOT PHYSICAL EXAM - MICHAEL MORITZ PHYSICAL AND TESTS - VLIET PHYSICAL AND TESTS - CORCORAN, DEMEYER PHYSICAL FOLLOW UP AND TB TEST - VLIET	62.00 410.00 464.00 54.00 990.00	Cleared Cleared Cleared Cleared
11/11/2021	83359	2507	R.R.R.A.S.O.C.	OCT. 2021 HAZARDOUS WASTE EVEN	270.00	Cleared
11/11/2021	83360	5893	SAFEBUILT, LLC LOCKBOX # 88135	OCT BLDG PERMITS & TECH FEES	20,355.30	Cleared
11/11/2021	83361	5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT/TAXES DUE - LIBRARY TAX DISBURSEMENT/TAXES DUE LIBRARY	2,533.74 2,560.15 5,093.89	Open Open



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11/11/2021	83362	2215	SINGH HOMES LLC	REFUNDABLE CASH BONDS FOR PHASE I & I REFUNDABLE CASH BONDS FOR PHASE I & I REFUNDABLE CASH BONDS FOR CHARLESTON	3,000.00 8,000.00 2,500.00 <u>13,500.00</u>	Cleared Cleared Cleared
11/11/2021	83363	0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENT/TAXES DUE - SCHOOL O TAX DISBURSEMENT/TAXES DUE SCHOOL OPE	19,104.29 19,170.35 <u>38,274.64</u>	Cleared Cleared
11/11/2021	83364	4443	SPECTRUM PRINTERS, INC.	TEST DECK NOV. ELECTION	152.56	Cleared
11/11/2021	83365	3100	STATE OF MICHIGAN**	ELECTRONIC FINGERPRINT SUBMISSIONS	1,124.50	Cleared
11/11/2021	83366	1465	TERMINIX PROCESSING CENTER	PEST CONTROL	99.00	Cleared
11/11/2021	83367	5731	WINDSTREAM	SERVICE PERIOD 10/27/2021 - 11/26/202	1,753.12	Cleared
11/11/2021	83368	3984	WOW! BUSINESS	INTERNET SERVICE	72.03	Cleared
11/11/2021	83369	3984	WOW! BUSINESS	PARK SECURITY	66.00	Cleared
11/18/2021	83370	4376	RED WING BUSINESS ADVANTAGE ACCOUN	SAFETY SHOES FOR JEFF ARCHERY	197.99	Cleared
11/18/2021	83371	MISC	LUCAS MARSHALL	UB refund for account: HAMC-000363-00	16.72	Open
11/18/2021	83372	4766	ALEX TOMASIK	REIMBURSEMENT FOR SANITARY SEWER CLEA	225.00	Cleared
11/18/2021	83373	4612	ALL AMERICAN TREE SERVICE, INC.	TREE REMOVAL AND STUMP GRINDING	4,100.00	Open
11/18/2021	83374	3602	BLUE CROSS BLUE SHIELD OF MICH	RETIREE HEALTH INSURANCE PREMIUMS DEC	2,306.68	Cleared
11/18/2021	83375	3602	BLUE CROSS BLUE SHIELD OF MICH	HEALTH INSURANCE PREMIUMS FOR DECEMBE	42,010.32	Cleared
11/18/2021	83376	4765	BRANDON CAZA	TAX REFUND DUE TO HOMESTEAD ID # 80-2	2,149.43	Cleared
11/18/2021	83377	3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION CASE # 17-57623-PJS	88.80	Cleared
11/18/2021	83378	4741	COMCAST	SERVICE PERIOD 10/27/2021 - 11/26/202	202.81	Open
11/18/2021	83379	4315	COMMUNICATIONS TECHNOLOGIES, INC.	MONTHLY PHONE MAINT. 11/20/21 - 12/19	85.00	Cleared
11/18/2021	83380	4287	COMMUNITY PUBLISHING & MARKETING	1/2 PAGE AD LYON TODAY	600.00	Cleared
11/18/2021	83381	3165	CONSUMERS ENERGY	GAS SERVICE 215 WHIPPLE ST	155.67	Cleared
11/18/2021	83382	3165	CONSUMERS ENERGY	GAS SERVICE 215 WHIPPLE ST GENERATOR	18.43	Cleared
11/18/2021	83383	5430	DANIEL GERRINGER	MILEAGE REIMBURSEMENT FOR WASTEWATER	76.08	Open
11/18/2021	83384	4122	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING NOVEMBER 2021	1,194.88	Cleared
11/18/2021	83385	4410	GUARDIAN	DECEMBER 2021 INSURANCE PREMIUMS	9,182.74	Open
11/18/2021	83386	0557	INTL UNION OF OPERATING ENG	MONTHLY DUES	170.00	Cleared
11/18/2021	83387	4026	LB OFFICE PRODUCTS	OFFICE SUPPLIES PAPER	109.55 85.98 <u>195.53</u>	Cleared Cleared
11/18/2021	83388	3375	LOWE'S	STATEMENT ENDING 11/02/2021 - PARTS F	319.70	Cleared
11/18/2021	83389	1509	MARTIN'S DO IT BEST	BLEACH AND SLOAN URINAL KIT	36.98	Cleared
11/18/2021	83390	6117	MICHIGAN ASSOC OF MUNICIPAL CLERKS	CITY CLERK AND DEPUTY CLERK 2022 MEMB	126.00	Cleared
11/18/2021	83391	4212	MICHIGAN DOWNTOWN ASSOCIATION	MDA ANNUAL CONFERENCE REGISTRATION	210.00	Open
11/18/2021	83392	4615	MICHIGAN ECONOMIC DEVELOPERS ASSOC	2021 MEDA MEMBERSHIP	305.00	Cleared
11/18/2021	83393	0470	MISDU	PAYROLL DEDUCTION ID 913616706	246.21	Cleared
11/18/2021	83394	0470	MISDU	PAYROLL DEDUCTION ID 912962522	291.26	Cleared
11/18/2021	83395	4732	NATHAN MACK	FARMERS' MARKET EXPENSES/WAGES 8/28/2	116.20	Cleared
11/18/2021	83396	2646	OAKLAND CTY ASSOC CHIEFS OF POLICE	2022 MEMBERSHIP DUES - SOVIK AND BAAK	60.00	Cleared
11/18/2021	83397	5845	OBSERVER & ECCENTRIC	NEW WATER DEPT LOGO & DIRECTORY AND L	504.13	Cleared

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
11/18/2021	83398	0218	PARKSIDE CLEANERS	CITY COUNCIL NAME BADGES (2)	20.00	Cleared
11/18/2021	83399	0462	PETER'S TRUE VALUE HARDWARE	PROPANE TANK AND GAS FOR LADIES NIGHT	324.90	Cleared
11/18/2021	83400	2507	R.R.R.A.S.O.C.	SUNDAY 10/30/21 HAZARDOUS WASTE COLLE	160.50	Cleared
11/18/2021	83401	3955	ROSATI, SCHULTZ, JOPPICH	CITY ATTORNEY GENERAL WORK - PROF. SE	3,195.00	Cleared
				DDA - PROFESSIONAL SERVICES RENDERED	885.00	Cleared
				GENERAL LABOR MATTERS - PROFESSIONAL	528.00	Cleared
				PROSECUTIONS - PROFESSIONAL SERVICES	780.00	Cleared
					5,388.00	
11/18/2021	83402	0744	SIGNATURE FORD	2021 FORD F150	28,833.00	Cleared
11/18/2021	83403	4523	STATE OF MICHIGAN	RENEWAL FOR DRINKING OPERATOR CERTIFI	95.00	Open
11/18/2021	83404	4538	THE LEMON TREE	LADIES' NIGHT EXPENSES - NOV. 2021	831.60	Cleared
11/18/2021	83405	4684	TIM BURKE	WOOD REPLACEMENT, PRIME & PAINTING AT	850.00	Cleared
11/18/2021	83406	0062	VANTAGEPOINT TRANSFERS	ICMA 457 PLAN # 301149 PAYROLL DEDUCT	3,475.13	Cleared
11/18/2021	83407	4547	VENUE SOUTH LYON	LADIES' NIGHT NOV. 2021 REIMBURSEMENT	1,530.49	Cleared
11/18/2021	83408	4567	WASHTEANAW AREA MUTUAL AID ASSOC.	MEMBERSHIP DUES	1,000.00	Cleared
11/24/2021	83409	4556	ADVANCED WATER TREATMENT, INC.	40# SALT	47.70	Open
11/24/2021	83410	4295	AMAZON CAPITAL SERVICES	SINK DRIP PROTECTORS	28.03	Cleared
				PLAST FORKS & SPOONS, SD CARD 5 PACK	119.78	Cleared
				WIRE CONCENTRATORS	17.99	Cleared
					165.80	
11/24/2021	83411	5310	ARBOR SPRINGS WATER CO., INC.	WATER	32.00	Open
11/24/2021	83412	4197	BASIC BENEFITS	SEPTEMBER 2021 SECTION 125 FSA PLAN A	72.00	Open
				OCTOBER 2021 SECTION 125 FSA PLAN ADM	72.00	Open
				NOVEMBER 2021 SECTION 125 FSA PLAN AD	72.00	Open
					216.00	
11/24/2021	83413	4191	CARL RICHARDS	MONTHLY COUNCIL PAY	180.00	Cleared
11/24/2021	83414	4767	CHARLESE STANLEY	MANUEL CHECK FOR PPE 11/16/2021 DUE T	20.29	Open
11/24/2021	83415	0059	CITY OF NOVI TREASURER	DISPATCH SERVICE	36,397.00	Open
11/24/2021	83416	4189	DANIEL PELCHAT	MONTHLY COUNCIL PAY	220.00	Cleared
11/24/2021	83417	4768	ALEX HANSEN	MONTHLY COUNCIL PAY	180.00	Open
11/24/2021	83418	4366	I.T. RIGHT	OFFICE 365 CONTRACT 11/1/21 - 10/31/2	11,264.00	Open
11/24/2021	83419	2586	GLENN KIVELL	MONTHLY COUNCIL PAY	180.00	Cleared
11/24/2021	83420	6114	MARGARET KURTZWELL	MONTHLY COUNCIL PAY	180.00	Cleared
11/24/2021	83421	4026	LB OFFICE PRODUCTS	LEGAL PADS, DRY ERASE BOARD, TAPE	138.48	Cleared
				MULTIFOLD TOWELS	50.42	Cleared
					188.90	
11/24/2021	83422	4395	LISA DILG	MONTHLY COUNCIL PAY	180.00	Open
11/24/2021	83423	1509	MARTIN'S DO IT BEST	KEY HOLDERS, BATTERIES, COMMAND REFIL	39.90	Open
11/24/2021	83424	7743	MICHIGAN MUNICIPAL LEAGUE*	CDL MEMBER FEE	720.00	Open
11/24/2021	83425	7743	MICHIGAN MUNICIPAL LEAGUE*	NEW ELECTED OFFICIAL TRAINING - MOSIE	175.00	Open



Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
11/24/2021	83426	2763	MMTA	2022 WINTER WORK SHOP	149.00	Open
11/24/2021	83427	0436	LORI MOSIER	MONTHLY COUNCIL PAY	180.00	Open
11/24/2021	83428	5364	PEOPLES EXPRESS	OCT. 2021 TRANSPORTATION	7,256.00	Open
11/24/2021	83429	0462	PETER'S TRUE VALUE HARDWARE	LIGHT CLIPS CONNECTOR	3.79 17.99	Open Open
					21.78	
11/24/2021	83430	4190	ROSE WALTON	MONTHLY COUNCIL PAY	180.00	Open
11/24/2021	83431	5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT/TAXES DUE TO LIBRARY	338.21	Open
11/24/2021	83432	0262	SEMOG	2021 DMA DUES	500.00	Cleared
11/24/2021	83433	0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENT/TAXES DUE TO SCHOOL	1,549.03	Cleared
11/24/2021	83434	4207	STEPHEN KENNEDY	MONTHLY COUNCIL PAY	180.00	Open
11/24/2021	83435	5071	VFIS	ACCIDENT AND SICKNESS INSURANCE RENEW	2,200.00	Cleared
11/24/2021	83436	3984	WOW! BUSINESS	CABLE SERVICE - DPW	193.16	Open
11/24/2021	83437	3984	WOW! BUSINESS	CABLE TV	12.12	Cleared
11/24/2021	83438	3984	WOW! BUSINESS	CABLE TV SERVICE 11/6/21 - 12/5/21	54.97	Open
12/02/2021	83439	0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTION UNION DUES DECEMBER	595.00	Open
12/02/2021	83440	4612	ALL AMERICAN TREE SERVICES, INC.	TREE TRIMMING AND REMOVAL	7,500.00	Open
12/02/2021	83441	4295	AMAZON CAPITAL SERVICES	CABLE	11.98	Open
12/02/2021	83442	4772	AMERICAN AWARDS AND ENGRAVING	FIREFIGHTER OF THE YEAR PLAQUE	100.00	Open
12/02/2021	83443	8966	ARBOR DAY FOUNDATION	TREE CITY ANNUAL MEMBERSHIP 10/18/21	15.00	Open
12/02/2021	83444	5310	ARBOR SPRINGS WATER CO., INC.	WATER	45.00	Open
12/02/2021	83445	5310	ARBOR SPRINGS WATER CO., INC.	WATER	38.50	Open
12/02/2021	83446	0364	BAAKI DOUGLAS	OFFICER'S UNIFORM ALLOWANCE	375.00	Open
12/02/2021	83447	0300	BADGER METER INC.	LTE SERVICE NOVEMBER 2021	940.73	Open
12/02/2021	83448	0708	AUDRA BAKER	OFFICER'S UNIFORM ALLOWANCE	375.00	Open
12/02/2021	83449	1110	JARED BAKER	OFFICER'S UNIFORM ALLOWANCE	375.00	Open
12/02/2021	83450	3219	RONALD BARBOUR	OFFICER'S UNIFORM ALLOWANCE	375.00	Open
12/02/2021	83451	4771	JOHN BURCH	RECORDING PET PARADE, LIBRARY RECORDI	105.00	Open
12/02/2021	83452	4773	CAROUSEL ACRES	LIVE REINDEER - HOLIDAY SPECTACULAR	775.00	Open
12/02/2021	83453	3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION CASE # 17-57623-PJS	88.80	Open
12/02/2021	83454	4774	CLEAR CUT ICE	ICE SCULPTURES - HOLIDAY SPECTACULAR	1,560.00	Open
12/02/2021	83455	4642	COMCAST	INTERNET DEDICATED LINE DECEMBER 2021	1,500.00	Open
12/02/2021	83456	3165	CONSUMERS ENERGY	GAS SERVICE 23500 N DIXBORO RD	6,830.56	Open
12/02/2021	83457	0584	DTE ENERGY	ELECTRIC SERVICE 200 DOROTHY ST	23.25	Open
12/02/2021	83458	0584	DTE ENERGY	ELECTRIC SERVICE - MULTIPLE LOCATIONS	1,529.07	Open
12/02/2021	83459	0584	DTE ENERGY	ELECTRIC SERVICE - 219 WHIPPLE ST AND	621.89	Open
12/02/2021	83460	0584	DTE ENERGY	ELECTRIC SERVICE - 335 S WARREN - CIT	2,986.98	Open
12/02/2021	83461	0584	DTE ENERGY	ELECTRIC SERVICE - 300 DOROTHY AND 2	167.34	Open
12/02/2021	83462	1633	CHRISTOPHER FAUGHT	OFFICER'S UNIFORM ALLOWANCE	375.00	Open
12/02/2021	83463	4122	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING DECEMBER 2021	1,338.26	Open
12/02/2021	83464	4469	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING DECEMBER 2021	47,450.40	Open
12/02/2021	83465	2545	SEAN S. HOYDIE	OFFICER'S UNIFORM ALLOWANCE	375.00	Open
12/02/2021	83466	4319	JAKE JACOBS	OFFICER'S UNIFORM ALLOWANCE	375.00	Open
12/02/2021	83467	4291	JONATHAN SCHNEEMANN	OFFICER'S UNIFORM ALLOWANCE	375.00	Open
12/02/2021	83468	4602	JOSEPH CZAPSKI	OFFICER'S UNIFORM ALLOWANCE	375.00	Open
12/02/2021	83469	0966	KROFF MECHANICAL SERVICE CO.	HVAC REPAIR SERVICES AND BOILER SERVI	3,498.00	Open

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
12/02/2021	83470	4775	JONATHAN LACHANCE	MAGICIAN - HOLIDAY SPECTACULAR 2021	300.00	Open
12/02/2021	83471	5800	NORMA LAFAVER	CEDAR ROPING - GARLAND FOR DDA POLES	2,891.00	Open
12/02/2021	83472	4026	LB OFFICE PRODUCTS	MARKERS, WALL CLOCK, DRY ERASER NAMEPLATES - MOSIER AND HANSEN SCISSORS, CLIP BINDERS, STORAGE BOXES	68.98 24.00 219.99	Open
					312.97	
12/02/2021	83473	1509	MARTIN'S DO IT BEST	10LB DOUBLE FACE SLEDGE	54.99	Open
12/02/2021	83474	0470	MISDU	PAYROLL DEDUCTION ID 912962522	291.26	Open
12/02/2021	83475	0470	MISDU	PAYROLL DEDUCTION ID 913616706	246.21	Open
12/02/2021	83476	4732	NATHAN MACK	MILEAGE REIMBURSEMENT FOR MDA CONFERE	74.52	Open
12/02/2021	83477	1555	PURCHASE POWER	POSTAGE REFILL	445.00	Open
12/02/2021	83478	4719	PNC BANK	BUSINESS CARD MONTHLY STATEMENT	3,266.86	Open
12/02/2021	83479	5141	POLICE OFFICERS ASSOC. OF MICHIGAN	PAYROLL DEDUCTION UNION DUES DECEMBER	631.98	Open
12/02/2021	83480	0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION UNION DUES DECEMBER	301.50	Open
12/02/2021	83481	8896	MARK G. POPRAVSKY	WINTERIZATION AT WITCHES HAT DEPOT AN	120.00	Open
12/02/2021	83482	1634	TIMOTHY RAAP	OFFICER'S UNIFORM ALLOWANCE	375.00	Open
12/02/2021	83483	0213	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SIGNAL MAINT. OCTOBER 2021	102.48	Open
12/02/2021	83484	3009	SCHINDLER ELEVATOR CORP.	MONTHLY MAINTENANCE - BILLING PERIOD	1,377.72	Open
12/02/2021	83485	0236	CHRISTOPHER SEDERLUND	OFFICER'S UNIFORM ALLOWANCE	375.00	Open
12/02/2021	83486	2405	CHRISTOPHER SOVIK	OFFICER'S UNIFORM ALLOWANCE	375.00	Open
12/02/2021	83487	0831	TONY SROUFE	OFFICER'S UNIFORM ALLOWANCE	375.00	Open
12/02/2021	83488	9800	TRAVIS STEVENS	OFFICER'S UNIFORM ALLOWANCE	375.00	Open
12/02/2021	83489	4156	TIMOTHY DAVIDS	FARMERS MARKET WAGES AUGUST 2021	690.00	Open
12/02/2021	83490	0768	JOHN TOMANEK	OFFICER'S UNIFORM ALLOWANCE	375.00	Open
12/02/2021	83491	3675	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT SERVICE PERIOD 11/15/	114.17	Open
12/02/2021	83492	3675	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT SERVICE PERIOD 11/16/	96.97	Open
12/02/2021	83493	3675	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT SERVICE PERIOD 11/15	1,428.42	Open
12/02/2021	83494	0062	VANTAGEPOINT TRANSFERS	ICMA 457 PLAN # 301149 PAYROLL DEDUCT	3,552.92	Open
12/02/2021	83495	1211	TIMOTHY WALTON	OFFICER'S UNIFORM ALLOWANCE	375.00	Open
12/09/2021	83496	4780	ABSOPURE WATER COMPANY	WATER	25.50	Open
12/09/2021	83497	4556	ADVANCED WATER TREATMENT, INC.	40# SOLAR SALT	18.00	Open
12/09/2021	83498	0375	ALLIE BROTHERS	2 FIRE CHIEF BADGES	139.00	Open
12/09/2021	83499	4068	AT&T	CELL SERVICE PERIOD 10/20/21 - 11/19/	131.93	Open
12/09/2021	83500	5374	AT&T MOBILITY	CELL SERVICE PERIOD 10/20/21 - 11/19/	428.64	Open
12/09/2021	83501	3935	CIB PLANNING	PLANNING CONSULTANT AND ENGINEERING F	6,229.50	Open
				PARKS & REC MASTER PLAN PROJECT COORD	2,521.00	Open
					8,750.50	
12/09/2021	83502	4741	COMCAST	SERVICE PERIOD 11/27/21 - 12/26/21	82.86	Open
12/09/2021	83503	4741	COMCAST	CITY HALL FAX LINE 12/2/2021 - 1/1/20	53.15	Open
12/09/2021	83504	3165	CONSUMERS ENERGY	GAS SERVICE - VARIOUS LOCATIONS	62.28	Open
12/09/2021	83505	0584	DTE ENERGY	ELECTRIC SERVICE 376 DOROTHY AND 2350	23,551.98	Open
12/09/2021	83506	0584	DTE ENERGY	ELECTRIC SERVICE - VARIOUS LOCATIONS	1,934.08	Open
12/09/2021	83507	0584	DTE ENERGY	STREETLIGHTS	8,378.44	Open
12/09/2021	83508	4781	SHEILA EBEL	TAX REIMBURSEMENT PARCEL ID 80-21-30-	1,055.17	Open



12/09/2021 01:20 PM  
User: PATRICIA  
DB: South Lyon

CHECK REGISTER FOR CITY OF SOUTH LYON  
CHECK DATE FROM 11/11/2021 - 12/09/2021

Page: 6/6

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
12/09/2021	83509	4274	FIRE STATION CHECKLIST	MONTHLY SUBSCRIPTION - APP SERVICE	100.00	Open
12/09/2021	83510	4709	HUTSON, INC.	O-RING AND SCRUB BRUSH	3.91	Open
12/09/2021	83511	1509	MARTIN'S DO IT BEST	SUPPLIES	242.86	Open
				NOVEMBER 2021 STATEMENT	452.96	Open
					<u>695.82</u>	
12/09/2021	83512	4246	MCW PARTNERS, LLC	WATER COOLER QUARTERLY RENTAL	135.00	Open
				WATER COOLER QUARTERLY RENTAL OCT - D	120.00	Open
					<u>255.00</u>	
12/09/2021	83513	4600	OAKLAND COUNTY MUTUAL AID ASSOC.	ANNUAL ASSOCIATION DUES 2022	3,300.00	Open
12/09/2021	83514	1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS TRAILER PARK TAX NOV	460.00	Open
12/09/2021	83515	0462	PETER'S TRUE VALUE HARDWARE	BOLTS, ENAMEL, PAINT TRAYS	45.23	Open
12/09/2021	83516	3946	PITNEY BOWES*	LEASE INVOICES 3314703185 AND 3313030	1,365.24	Open
12/09/2021	83517	4779	QUICK SILVER MARKETING SOLUTIONS	ENVELOPES	223.00	Open
12/09/2021	83518	2507	R.R.A.S.O.C.	HAZARDOUS HOUSEHOLD WASTE NOV. 2021	270.00	Open
12/09/2021	83519	5893	SAFEBUILD, LLC LOCKBOX # 88135	NOV. PERMIT & TECH FEES	36,145.58	Open
12/09/2021	83520	4523	STATE OF MICHIGAN	S-1 LICENSE RENEWAL - RON BROCK	95.00	Open
12/09/2021	83521	4639	STATE OF MICHIGAN	NPDES ANNUAL PERMIT FEE	5,500.00	Open
12/09/2021	83522	3100	STATE OF MICHIGAN**	AFIS ELECTRONIC SUBMISSIONS	1,036.00	Open
12/09/2021	83523	4247	VERIZON WIRELESS	CELL SERVICE	60.12	Open
12/09/2021	83524	3984	WOW! BUSINESS	CABLE TV AND PHONE SERVICE 11/27/21 -	162.07	Open
12/09/2021	83525	3984	WOW! BUSINESS	INTERNET	58.54	Open
12/09/2021	83526	0462	PETER'S TRUE VALUE HARDWARE	NOVEMBER 2021 STATEMENT	1,335.90	Open

01 TOTALS:

Total of 191 Checks:

Less 0 Void Checks:

Total of 191 Disbursements:

476,556.89

0.00

476,556.89

## November 2021 Payroll Reports

<b>Department</b>		<b>Total Pay</b>
Administration	\$	38,232.09
Cemetery	\$	3,772.08
Police	\$	116,988.01
Fire	\$	27,039.43
D.P.W.	\$	51,895.24
Water & Wastewater	\$	44,527.59
 Total Wages	 \$	 282,454.44

*\*Please note 2 pay periods in the month of November 2021*



# AGENDA NOTE

Consent Agenda Item # 1

**MEETING DATE:** December 13, 2021

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

**AGENDA TOPIC:** Consider cancelling the December 27, 2021 City Council Meeting.

**EXPLANATION OF TOPIC:** Our second City Council Meeting is scheduled for Monday, December 27<sup>th</sup>. In the past when the meeting was held in close proximity to the Christmas Holiday, City Council Considered the possibility of cancelling this meeting. Be advised that there are no pressing issues that requires us to hold the second meeting in December. But if the need arises that we certainly advise City Council and schedule a meeting if necessary.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** None

**POSSIBLE COURSES OF ACTION:** Cancel the second City Council Meeting in December scheduled for December 27, 2021.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to cancel the second City Council Meeting in December scheduled for December 27, 2021.

# AGENDA NOTE

Consent Agenda: Item # 2

**MEETING DATE:** December 13, 2021

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

**AGENDA TOPIC:** Motorfest 2022

**EXPLANATION OF TOPIC:** Ms. Deborah Cook, on behalf of the Lake Street Cruise-in Committee, would like to host the Motorfest car show on Lafayette Street, Lake Street and Wells Street. The show would be conducted on Lafayette Street between Whipple Street and Liberty Street, and Lake St. between Washington St. and Reese St., and on segments of Wells St. from 6:00 a.m. to 7:00 p.m. on Saturday, July 30, 2022.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Event Application, Hold Harmless Agreement, Road Closure Resolution, Fire Department Plan Review, (Insurance Certificate forthcoming).

**POSSIBLE COURSES OF ACTION:** Approve/Do Not Approve the event and/or the requested road closures.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the Motorfest application and Resolve that Lisa Deaton, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct Motorfest on July 30, 2022 and the related road closures: Lafayette Street between Whipple St. and Liberty St., Lake Street between Washington Street and Reese Street; N. Wells Street immediately south of the north entrance to the Wells Street Parking Lot to the alley that extends from S. Wells Street to Lafayette Street from 6:00 a.m. to 7:00 p.m., and that the City of South Lyon in the County of Oakland, Michigan will faithfully fulfill all permit requirements, and shall save harmless, indemnify, defend and represent the Board against any and all claims for bodily injury or property damage, or any other claim arising out of or related to operations authorized by such permits as issued.



Motion by \_\_\_\_\_, supported by \_\_\_\_\_

Resolved That Lisa Deaton, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct the Lake Street Cruise-in Motorfest on July 30, 2022 and the related road closures: Lake Street between Reese St. and Washington St.; Lafayette between Whipple St and Liberty St; N. Wells Street immediately south of the north entrance to the Wells St. Parking Lot to S. Wells Street immediately north of the alley that extends from S. Wells Street to Lafayette Street from 6:00 a.m. to 7:00 p.m.

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

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of South Lyon, County of Oakland, State of Michigan, at a regularly scheduled meeting of December 13, 2021 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Lisa Deaton  
City Clerk/Treasurer



[lakestreetcruisein.com](http://lakestreetcruisein.com) • 248.437.6353

25701 McCrory Lane South Lyon, MI 48178



November 11, 2021

Chief Sovik  
South Lyon Police Dept.

Attached is our application package for the 2022 Lake Street Cruise-In all day July Saturday Motorfest, July 30, 2022.

Please review and if you have any questions or need additional information, I can be reached at 248-437-6353 (h) or 586-506-2598 (c).

This may be an item for the consent agenda at the next meeting of the South Lyon City Council.

Thanks for your help and support.

*Deborah Cook*

Deborah K Cook  
Lake Street Cruise-In Committee





## South Lyon Police Department

219 Whipple St.  
South Lyon, MI 48178  
Ph: (248) 437-1773  
Fx: (248) 437-0459

### Parade/Event Application

Date(s) of Event: July 30, 2022

Applicant's Name: Deborah K Cook Ph#: 248-437-6353 / cell 586-506-2598

Applicant's Address: [REDACTED] South Lyon, MI 48178

Name of Event: Lake Street Cruise-In all day July Motorfest

Business/Organization Name: Lake Street Cruise-In

Business Address: [REDACTED] South Lyon, MI 48178

Business Phone Number: 248-437-6353

President/CEO Responsible for Event: Douglas Cook Ph#: 248-437-6353

Event Start Date and Time: 6:00am AM / PM

Event End Date and Time: 7:00pm AM / PM

Approximate number of persons attending: unkn

Approximate number and types of vehicles: 350-400 Vintage, Classic, Muscle, Hot Rod cars, trucks, and motorcycles

Approximate number and types of animals: n/a

Amount of space maintained between all units in parade: n/a

Route to be traveled (Include Street Names and turning directions) or area to be utilized:

**\*\*Please attach a map of the area and/or route that will be utilized during the event\*\***

See attached map. The Lake Street Cruise-In Motorfest is a stationary car show located on; Lake, Wells, and Lafayette Streets. A stage, band, and DJ will be located on West Lake between Lafayette and the alley way.

Deborah Cook 11-11-21 Deborah Cook 11-11-21  
Applicants Signature and Date Deborah Cook Responsible Party's Signature and Date Deborah Cook

☒ PD ☒ FD ☒ DPW ☒ City Hall

Chief Christopher Sovik 11/22/21  
Chief Christopher Sovik Date





## South Lyon Police Department

219 Whipple St.  
South Lyon, MI 48178  
Ph: (248) 437-1773  
Fx: (248) 437-0459

### Parade/Event Insurance Requirements

The applicant/organization must provide a separate hold harmless agreement and certificate of insurance and documentation of the following at the time of application.

- 1.) **Commercial General Liability Insurance:** The applicant shall procure and maintain during the life of this permit, commercial general liability insurance on an occurrence basis with limits of liability not less than \$1,000,000 per occurrence and aggregate.
- 2.) **Motor Vehicle Liability:** The applicant shall procure and maintain during the life of this permit, Motor Vehicle Liability Insurance including Michigan no-no fault coverages, with limits of liability not than \$1,000,000 per occurrence combined single limit for bodily injury and property damage. Coverage shall include all owner vehicles, all non-owned vehicles and all hired vehicles.
- 3.) **Liquor Liability:** If alcohol beverages will be served, the applicant shall provide proof of liquor Liability coverage with limit not less than \$1,000,000 per occurrence and aggregate; name the City of South Lyon as additional insured.
- 4.) **Additional Insured:** Commercial General Liability, Motor Vehicle Liability and Liquor Liability as described above shall include an endorsement stating that the following shall be additional insured; The City of South Lyon, all elected and appointed officials, all employees, volunteers, all boards, commissions, authorities, and board members. It is understood and agreed by naming the City of South Lyon as additional insured, coverage afforded is considered to be primary and any other insurance the City of South Lyon may have in effect shall be considered secondary and/or excess.
- 5.) **Cancellation Notice:** All Liability Insurances as described above, shall include an endorsement stating, "It is understood and agreed that 30 days, 10 days for non-payment of premium, advance written notice of cancellation , non-renewal, reduction and/or material change shall be sent to City Manager, Paul Zelenak 335 S. Warren, South Lyon, MI 48178.
- 6.) **Proof of Insurance Coverage:** The contractor or its subcontractor's shall provide the city of South Lyon at the time the contracts are returned for execution, the certificates and policies as listed. 1.) One copy of Certificate of Insurance for Workers Compensation. 2.) One copy of Certificate of Insurance for Commercial General Liability. 3.) One copy of Certificate of Insurance for Vehicle Liability. 4.) Original policy or original binder pending issuance of policy for Owners and Contractor Protective Liability Insurance. 5.) Certified copies of all policies mentioned above will be furnished if requested.
- 7.) If any of the above coverages expire during the term of this contract, the contractor or its subcontractors shall deliver renewal certificates and/or policies to City of South Lyon at least 10 days prior to the expiration date.





## South Lyon Police Department

219 Whipple St.  
South Lyon, MI 48178  
Ph: (248) 437-1773  
Fx: (248) 437-0459

### Hold Harmless

To the fullest extent permitted by law the Lake Street Cruise-In

(Name of applicant/organization)

agrees to defend, pay on behalf of, indemnify, and hold harmless the City of South Lyon, its elected and appointed officials, employees, volunteers, and other working on behalf of the City of South Lyon against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from the City of South Lyon by reason of personal injury, including bodily injury or death and/or property damage including loss of use thereof which arises out of, or is in any way connected or associated with this event. You and/or the organization that holds responsibility will be held liable for the conduct of the event and each of its participants.

Deborah Cook

Signature

Deborah Cook

11-11-21

Date

# Lake Street Cruise-In MOTORFEST



- |            |           |                  |             |                       |
|------------|-----------|------------------|-------------|-----------------------|
| Detour     | Show area | Metro Park stage | Porta Johns | Check-in table        |
| Barricades | Parking   | Handicap Parking | Food Truck  | 19-Light pole banners |





## SOUTH LYON FIRE DEPARTMENT

217 Whipple Street, South Lyon, MI 48178  
Phone: 248-437-2616 Fax: 248-437-3025  
www.southlyonfire.com

November 18, 2021

Christopher Sovik  
Chief of Police  
219 Whipple Street  
South Lyon, MI 48178

RE: Motorfest  
South Lyon, MI 48178

The South Lyon Fire Department is conducting an event review for the upcoming Motorfest. The proposed plan is requesting road closure of Pontiac Trail between Liberty Street and Whipple Street. The plan is also requesting road closure of Lake Street between Reese Street and Washington Street. The car show area will be set up on Lafayette Street, Lake Street, and Wells Street. The Metro Park Stage is proposed to be set up on Lake Street just west of Lafayette. There is one food truck proposed to be set up on Lake Street just east of Wells Street. The event is proposed to take place from 6 am to 7 pm on July 30, 2022.

This review is conducted in accordance with the International Fire Code (IFC) 2015 edition. I recommend that this event be **APPROVED**, with the following conditions:

1. Fire access lanes 20 feet in width shall be maintained down each display street
2. Designated fire lanes shall remain unobstructed to allow for passage of fire, medical, police apparatus and vehicles, as well as patrons.
3. The authority of the Fire Department shall ensure compliance of fire and life safety codes
4. Electrical wiring shall be in conformance with Article 305 of NFPA 70 and the International Fire Code (IFC) 2015 edition
5. Fire hydrants shall not be obstructed and be accessible at all times
6. Sidewalks adjacent to the street display areas shall not be obstructed so as to allow unobstructed pedestrian traffic flow
7. Required exits shall be maintained at each of the barricade points at the end of each street, to allow for the free passage of guests during the regular operating hours, and in the event of an emergency
8. Exit discharge points beyond the barricades shall be maintained to allow guests a safe passage to an area of refuge
9. If the site safety manager or Police or Fire authority determine that the event area becomes unsafe due to overcrowding, then the points of ingress into the display area shall be monitored to prevent patrons from entering the display area until such time the overcrowding is reduced to a safe level



## **SOUTH LYON FIRE DEPARTMENT**

217 Whipple Street, South Lyon, MI 48178  
Phone: 248-437-2616 Fax: 248-437-3025  
[www.southlyonfire.com](http://www.southlyonfire.com)

10. Portable fire extinguishers shall be required. Contact Fire Inspector for information on fire extinguisher requirements.
11. Relating to mobile concession vehicles:
  1. Vehicles shall not be parked closer than 10 feet to any building or combustibles
  2. Fire extinguishers shall be provided on each vehicle
  3. Propane cylinders shall be inspected for leaks
  4. Electrical equipment and extension cords shall be in good working condition
  5. Generators shall be placed at least 10 feet from vehicles and buildings
  6. Generators shall be protected from the public

This report does not relieve the applicant from designing, installing and maintaining the event in accordance with the appropriate codes and standards. Code requirements not mentioned in this report are a requirement and must be completed in order to provide a safe environment that is in compliance with the Michigan Building Code and International Fire Code. Any changes that will affect the design of the event must be adequately reviewed and approved prior to installing the affected area.

If you have any questions about this report, please feel free to contact me.

Respectfully,

Bradley M. Moynihan  
Fire Inspector  
South Lyon Fire Department  
[Insp@southlyonmi.org](mailto:Insp@southlyonmi.org)



# **PARKS AND RECREATION MASTER PLAN PUBLIC HEARING**

**MEETING DATE:** December 13, 2021

**PERSON PLACING ITEM ON AGENDA:** Recommendation from Parks and Recreation Commission

**AGENDA TOPIC:** Public Hearing for adoption of 2022-2026 Parks and Recreation Master Plan

## **EXPLANATION OF TOPIC:**

The 2022-2026 City of South Lyon Parks and Recreation Master Plan is complete and ready for adoption. A public hearing is required prior to the adoption of the plan. Council will hold a public hearing this evening.

The steps are to open the public hearing, take comment, if any, and close the public hearing. The City published notices of the public hearing in the Oakland Press on November 19, 2021, and December 3, 2021.

CIB Planning will first make a short presentation on the 2022-2026 Parks and Recreation Master Plan. Following the presentation, the Council will hold the public hearing.

## **REQUIREMENTS OF TONIGHT'S PUBLIC HEARING:**

The Mayor opens the Public Hearing at : \_\_\_\_\_p.m.

Hear any comments

The Mayor closes the Public Hearing at: \_\_\_\_\_p.m.

**LATER ON TONIGHTS MEETING AGENDA:** Council will discuss the Parks and Recreation Master Plan under New Business #1.

# AGENDA NOTE

New Business #1

**MEETING DATE:** December 13, 2021

**PERSON PLACING ITEM ON AGENDA:** Recommendation from Parks and Recreation Commission

**AGENDA TOPIC:** Resolution to adopt the City of South Lyon Parks and Recreation Master Plan 2022-2026

**PUBLIC HEARING:** City Council will conduct a public hearing on the Plan.

**EXPLANATION OF TOPIC:**

The City of South Lyon Parks and Recreation Master Plan conveys a vision for our parks and recreation within the City. The purpose of this plan is to guide the recreation planning and development efforts of the City over a five-year period. Once adopted, the plan is the official document to be used by City staff, commission, and the community to guide decisions regarding parks and recreation. Additionally, the plan is intended to meet state standards for community recreation planning and is necessary to gain eligibility for grant programs.

After an aggressive three (3) month timeframe, CIB Planning and Russell Designs, with the guidance, input, and review of the City of South Lyon Parks and Recreation Commission, completed a draft Parks and Recreation Plan.

- This plan was made available for review at the South Lyon City Hall, Police Department, Salem-South Lyon District Library, and online at [www.southlyonmi.org](http://www.southlyonmi.org) beginning November 12, 2021, for public review and comment.
- The 30-day Notice of Review was posted on the City of South Lyon's website on November 12, 2021.
- At their December 8, 2021, meeting, the Parks and Recreation Commission made a motion recommending City Council adoption of the 2022-2026 City of South Lyon Parks and Recreation Plan.
- A final opportunity for community input occurs at the advertised public hearing held on December 13, 2021, at the City Council meeting. This public hearing was advertised in the Oakland Press on November 19, 2021, and December 3, 2021.

(A work timeline is included as a supporting document.)

Adoption and Distribution of Final Plan



As a final step, the plan is now transmitted to the City Council for its review and approval by resolution at the December 13, 2021, meeting. Copies of the Parks and Recreation Plan will subsequently be transmitted to Oakland County Parks and the Michigan Department of Natural Resources. A completed "Community Park, Recreation, Open Space and Greenway Plan Certification Checklist" will also be transmitted to the Michigan Department of Natural Resources along with the final recreation plan.

Copies of the certification checklist, the notification of plan review advertisements, the minutes from the Parks and Recreation Commission and City Council, the public hearing minutes, and the transmittal letters to the regional planning commissions will be included in Appendix A of the document.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:**

- Resolution No. \_\_-21 Adoption of Parks and Recreation Master Plan 2022-2026
- Parks and Recreation Plan Work Timeline

**PUBLIC HEARING:** The public hearing was opened at: \_\_\_\_\_. The public hearing was closed at: \_\_\_\_\_.

**POSSIBLE COURSES OF ACTION:** Approve/Deny/Table/Postpone

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the Resolution No. \_\_ to adopt the City of South Lyon Parks and Recreation Master Plan 2022-2026.

**CITY OF SOUTH LYON  
RESOLUTION TO ADOPT THE CITY OF SOUTH LYON  
PARKS AND RECREATION MASTER PLAN  
(2022-2026)**

**RESOLUTION NO. \_\_\_\_\_**

At a regular meeting of the City Council for the City of South Lyon, Oakland County, Michigan, held via Zoom in accordance with the Open Meetings Act, Public Act 267 of 1976, as amended, on the 13<sup>th</sup> day of December 2021, at 7:30 p.m.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by \_\_\_\_\_  
and seconded by \_\_\_\_\_.

**WHEREAS**, the City of South Lyon has undertaken a planning process to determine the recreation needs and desires of its residents during a five-year period covering the years 2022 through 2026; and

**WHEREAS**, easy and equitable access to high quality park and recreation facilities is a highly valued element of the community; and

**WHEREAS**, there is a focus in exploring the community's connection of parks and recreation to overall health and well-being; and

**WHEREAS**, the City of South Lyon, with assistance from Community Image Builders and Russell Design, began the process of developing a community recreation plan in accordance with the most recent guidelines developed by the Department of Natural Resources and made available to local communities; and

**WHEREAS**, residents of the City of South Lyon were provided with a well-advertised opportunity during the development of the draft plan to express opinions, ask questions, and discuss all aspects of the parks and recreation plan; and

**WHEREAS**, the public was given a well-advertised opportunity and reasonable accommodations to review the final draft plan for a period of at least 30 days; and





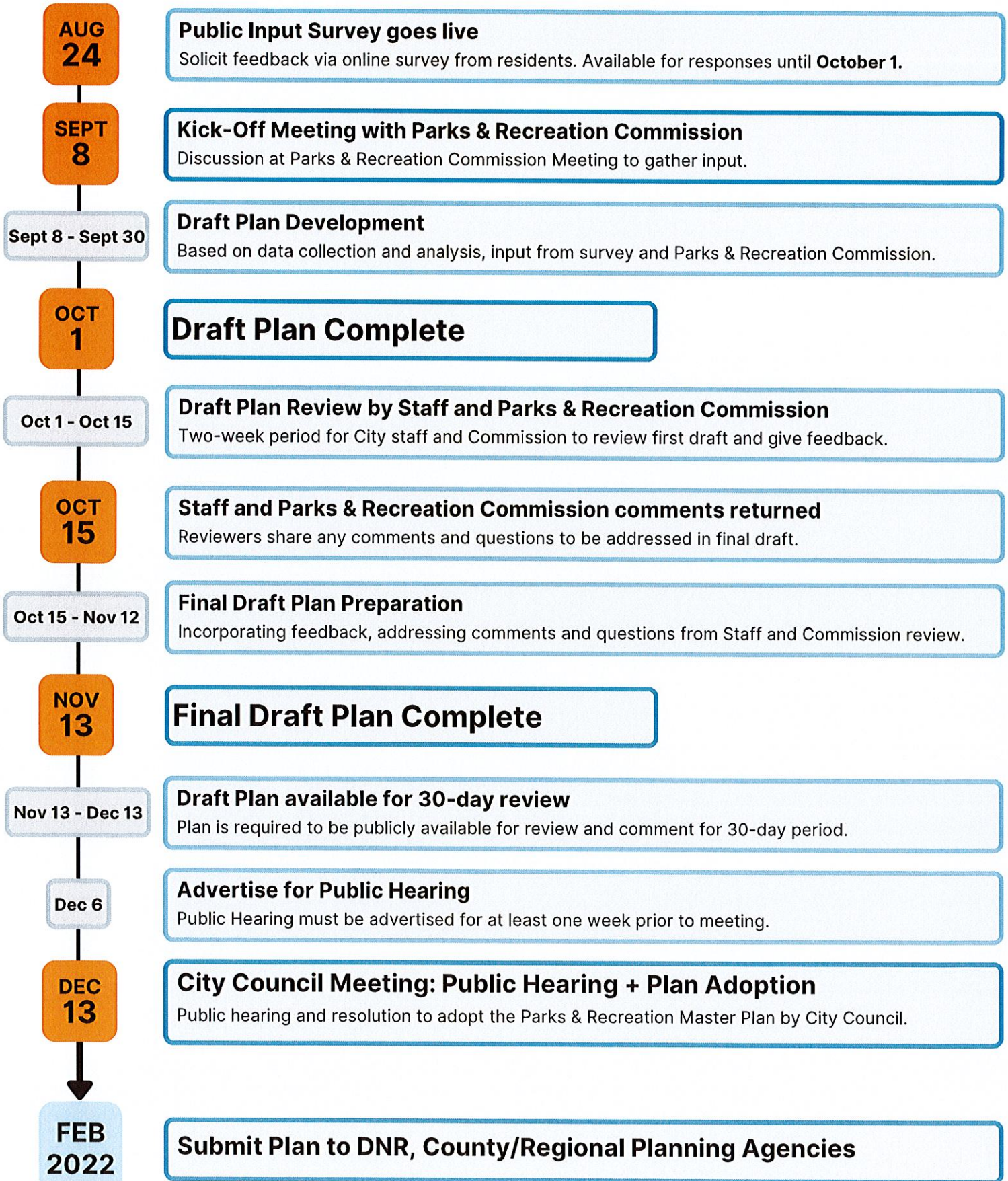




# City of South Lyon



## Parks & Recreation Master Plan Update 2022-2026 Proposed Timeline





# AGENDA NOTE

New Business # 2

**MEETING DATE:** December 13, 2021

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

**AGENDA TOPIC:** Opioid Settlement Resolution

**EXPLANATION OF TOPIC:** After several years of negotiation, two nationwide settlements have been reached against the three largest pharmaceutical distributors, McKesson, Cardinal Health and AmerisourceBergen and one manufacturer, Janssen Pharmaceuticals, Inc., and its parent company Johnson & Johnson. The settlements require the distributors to pay up to \$21 billion dollars over 18 years and for Janssen to pay up to \$5 billion over 9 years, for a total of \$26 billion. Of the settlement amount approximately \$22.7 billion is earmarked for participating states and state subdivisions to remediate and abate the impacts of the opioid crisis. The City of South Lyon's eligible to participate in the settlements. The settlement with the Distributors indicates that City of South Lyon is eligible to receive approximately .0259 percent of the 15% allocation (approximate \$31,000) the state will receive to distribute to participating subdivisions. The allocation percentage may be modified if the State of Michigan enters into a state specific agreement with the settling parties.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Resolution approving Opting-in to the National Opioid Litigation Settlement, Letter dated December 2, 2021 from City Attorney Outlining settlement process.

**POSSIBLE COURSES OF ACTION:** Approve or not approve the Resolution Opting-in to the National Opioid Litigation Settlement.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the the Resolution Opting-in to the National Opioid Litigation Settlement.

## **CITY OF SOUTH LYON**

### **RESOLUTION APPROVING OPTING-IN TO THE NATIONAL OPIOID LITIGATION SETTLEMENT**

#### **RECITALS:**

A. After several years of negotiation, two nationwide settlements have been reached against the three largest pharmaceutical distributors, McKesson, Cardinal Health and AmerisourceBergen and one manufacturer, Janssen Pharmaceuticals, Inc., and its parent company Johnson & Johnson. The settlements require the distributors to pay up to \$21 billion dollars over 18 years and for Janssen to pay up to \$5 billion over 9 years, for a total of \$26 billion. Of the settlement amount approximately \$22.7 billion is earmarked for participating states and state subdivisions to remediate and abate the impacts of the opioid crisis.

B. The settlements require the distributors to implement safeguards to prevent the over prescription of opioids and place restrictions on the marketing, sale and distribution of opioids. Michigan has chosen to participate in each settlement. The Distributors will be required to carefully review and report suspicious orders to the state. There will be a national Enforcement Committee to review compliance with the settlements and compliance committees established in the states. Janssen is banned from manufacturing, selling or promoting the sales of opioids in the United States.

C. The City of South Lyon is eligible to participate in the settlements. The settlement with the Distributors indicates that City of South Lyon is eligible to receive approximately .0259 percent of the 15% allocation the state will receive to distribute to participating subdivisions. The allocation percentage may be modified if the state of Michigan enters into a state specific agreement with the settling parties.

D. Any funds received from the settlements must be spent on opioid remediation, which is defined in the settlement agreements. However, if a majority of governments that sued the companies do not accept the settlement, the proposed deal will fail, and litigation will continue.

D. The two proposed settlements require the participating subdivisions to agree to the settlement terms. The settlements require: i) an agreement to the terms of the settlements; ii) a release of claims; iii) an agreement that monies received can only be spent on opioid remediation and iv) a consent to the jurisdiction of the court where the settlement judgment is filed. The Distributor Release is a release of claims against Distributors and J&J Release is a release of claims against Janssen and Johnson & Johnson.

#### **IT IS THEREFORE RESOLVED:**

The City of South Lyon elects to participate in the proposed settlements with pharmaceutical distributors, McKesson, Cardinal Health and AmerisourceBergen and the proposed settlement with one manufacturer, Janssen Pharmaceuticals, Inc., and its parent company Johnson & Johnson.



JOELLEN SHORTLEY  
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27555 Executive Drive, Suite 250  
Farmington Hills, Michigan 48331  
P 248.489.4100 | F 248.489.1726  
rsjalaw.com



ROSATI | SCHULTZ  
JOPPICH | AMTSBUECHLER

December 2, 2021

City Council  
City of South Lyon  
335 S. Warren Street  
South Lyon, Michigan 48178

**RE: National Opioid Litigation Settlement Process**

Dear City Council:

Your City is eligible to participate in the proposed settlement to the nationwide opioid litigation. After several years of negotiation, two nationwide settlements have been reached against the three largest pharmaceutical distributors, McKesson, Cardinal Health, and AmerisourceBergen and one manufacturer, Janssen Pharmaceuticals, Inc., and its parent company Johnson & Johnson. The settlements require the distributors to pay up to \$21 billion dollars over 18 years and for Janssen to pay up to \$5 billion over 9 years, for a total of \$26 billion. Of the settlement amount, approximately \$22.7 billion is earmarked for participating states and state subdivisions to remediate and abate the impacts of the opioid crisis. The settlements also require the distributors to implement safeguards to prevent the over prescription of opioids and place restrictions on the marketing, sale, and distribution of opioids. Michigan has chosen to participate in each settlement.

State subdivisions with populations over 10,000 people are eligible to participate in the settlement. The more subdivisions that participate, the greater the share of funds that will be allocated to the state. If a subdivision does not participate in the settlements, it cannot directly share in any of the settlement funds, even if its state and other subdivisions in its state are sharing in the settlements.

The settlements establish the base and incentive payments and how the funds will be paid out to the participating states and participating subdivisions. The Michigan Attorney General has estimated that the state of Michigan may receive close to \$800 million dollars in total as a result of the settlements. The settlement indicates it will be allocated 15% to a state fund, 70% to an Abatement fund and 15% to the participating subdivisions. Your municipality is listed in the Distributor settlement as receiving an allocation from the subdivision fund provided to the state. The Attorney General may be negotiating a specific agreement for Michigan, which could result in a modification of the allocation percentages.

The settlement amount depends upon several other factors, which makes it difficult to determine the amount each participating subdivision will receive. More details on the amounts allocated to

the state and its participating subdivisions will be available once it is known if a majority of the subdivisions involved in the litigation choose to participate in the settlements. If a majority of governmental units that sued the companies do not accept the settlement, the proposed deal will fail, and litigation will continue. The settlement funds must be spent on opioid remediation; however, most of the uses identified in the settlements are for activities more likely to be conducted by states or counties. This list of permissible expenditures for subdivisions includes providing expanded training for first responders, schools, community groups and families on the use of Naloxone or other FDA approved drugs to reverse overdoses.

To receive the documentation you will need to participate in the settlement you must register at the national settlement website <https://nationalopioidsettlement.com/>. The deadline for opting in is January 2, 2022. Your unique subdivision identifier for registration should have been provided to you on a settlement notice or by our office if you did not receive a settlement notice. When registering, you will be required to provide the email address of the person who will be authorized to sign on behalf of the City. Required documentation through the website will be executed and signed electronically.

The Michigan Attorney General's website [https://www.michigan.gov/ag/0,4534,7-359-82917\\_103916---,00.html](https://www.michigan.gov/ag/0,4534,7-359-82917_103916---,00.html) contains draft settlement agreement forms similar to what you will be asked to sign before settlement funds can be received. Attached are copies of the two proposed settlement forms. The forms contain i) an agreement to the terms of the settlements; ii) a release of claims; iii) an agreement that monies received can only be spent on opioid remediation, and iv) a consent to the jurisdiction of the court where the settlement judgment is filed. The Distributor Release is a release of claims against Distributors and J&J Release is a release of claims against Janssen and Johnson & Johnson. The attorney in the Attorney General's Office, who is handling this matter, indicated that he hopes to have a state settlement agreement and model Resolution for participation in the settlement, available by the end of November.

Both settlements contain injunctions placing numerous requirements on the companies that are aimed at preventing the over distribution and sale of opioids. The Distributors will be required to carefully review and report suspicious orders to the state. There will be a national Enforcement Committee to review compliance with the settlements and compliance committees established in the states. Janssen is banned from manufacturing, selling or promoting the sales of opioids in the United States. There are several pharmacy chains such as CVS and Walgreens and stores with pharmacies such as Walmart that have not joined the settlement.

We know that it is highly unlikely that the City would commence its own lawsuit against any of the settling parties. If the City has experienced any increased costs as a result of the issues described and addressed here, we have not identified any reasons not to participate in the proposed settlement. Therefore, opting into the settlement will enable the City to be eligible for funding to address opioid remediation. The Attorney General's Office indicated that a Resolution to opt-in may be necessary. I have drafted the attached Resolution for your consideration.



City Council  
RE: Opioid Litigation Settlement  
December 2, 2021  
Page 3

We will be glad to discuss any of the forms or requirements relating to these settlements.  
Please contact me with any questions or concerns.

Very truly yours,

ROSATI SCHULTZ JOPPICH  
& AMTSBUECHLER PC

*Joellen Shortley*

Joellen Shortley

Enclosures

cc: Lisa Hamameh, Esq. (w/Enclosures)

**EXHIBIT K**

**Subdivision Settlement Participation Form**

Governmental Entity:	State:
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated July 21, 2021 ("*Distributor Settlement*"), and acting through the undersigned authorized official, hereby elects to participate in the Distributor Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Distributor Settlement, understands that all terms in this Participation Form have the meanings defined therein, and agrees that by signing this Participation Form, the Governmental Entity elects to participate in the Distributor Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall, within 14 days of the Reference Date and prior to the filing of the Consent Judgment, secure the dismissal with prejudice of any Released Claims that it has filed.
3. The Governmental Entity agrees to the terms of the Distributor Settlement pertaining to Subdivisions as defined therein.
4. By agreeing to the terms of the Distributor Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Distributor Settlement solely for the purposes provided therein.
6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Distributor Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Distributor Settlement.



7. The Governmental Entity has the right to enforce the Distributor Settlement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Distributor Settlement, including, but not limited to, all provisions of Part XI, and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Distributor Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Distributor Settlement shall be a complete bar to any Released Claim.
9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Distributor Settlement.
10. In connection with the releases provided for in the Distributor Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

**General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release, and that if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Distributor Settlement.

11. Nothing herein is intended to modify in any way the terms of the Distributor Settlement, to which Governmental Entity hereby agrees. To the extent this Participation Form is interpreted differently from the Distributor Settlement in any respect, the Distributor Settlement controls.

I have all necessary power and authorization to execute this Participation Form on behalf of the Governmental Entity.

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

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

SPECIMEN



## EXHIBIT K

### Settlement Participation Form

Governmental Entity:	State:
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("Governmental Entity"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated July 21, 2021 ("Janssen Settlement"), and acting through the undersigned authorized official, hereby elects to participate in the Janssen Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Janssen Settlement, understands that all terms in this Election and Release have the meanings defined therein, and agrees that by this Election, the Governmental Entity elects to participate in the Janssen Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall, within 14 days of the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed.
3. The Governmental Entity agrees to the terms of the Janssen Settlement pertaining to Subdivisions as defined therein.
4. By agreeing to the terms of the Janssen Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Janssen Settlement solely for the purposes provided therein.
6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Janssen Settlement.
7. The Governmental Entity has the right to enforce the Janssen Settlement as provided therein.

8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Janssen Settlement, including but not limited to all provisions of Section IV (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Janssen Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Janssen Settlement shall be a complete bar to any Released Claim.
9. In connection with the releases provided for in the Janssen Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

**General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Janssen Settlement.

10. Nothing herein is intended to modify in any way the terms of the Janssen Settlement, to which Governmental Entity hereby agrees. To the extent this Election and Release is interpreted differently from the Janssen Settlement in any respect, the Janssen Settlement controls.



I have all necessary power and authorization to execute this Election and Release on behalf of the Governmental Entity.

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

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

SPECIMEN

## MEMO



**Date:** December 9, 2021  
**To:** City Council  
**From:** Paul C. Zelenak, Manager  
**Re:** City Update

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**Upcoming Meetings:** At an upcoming City Council meeting we will discuss the planned work on our shared Administration Building.

**New Fire Chief:** We posted for the Fire Chief position in various municipal associations throughout the county / state and are currently reviewing resumes and material before setting up interviews. I will continue to update you as we move forward.

**Local State of Emergency:** On January 1<sup>st</sup>, our local state of emergency is no longer in place. This means that all meetings will be in person beginning in January.

**Recent School Incident:** All of us are trying to cope with the tragedy that recently occurred in Oxford Schools. I want you to know that our staff has been working with our South Lyon Schools and staff to ensure the safety of our school children, teachers, and to offer assistance whenever needed. We are working with them to provide security within the middle schools for the remainder of the year. We expect to have something before you very soon.

**SLARA Director Resignation:** The director of SLARA has resigned and has accepted a job as the DDA Director for Lyon Township. We are advertising for the position and hope to have someone new on board by early January.

**Pontiac Trail Road Paving:** Several weeks ago I advised you that we were applying for a Federal grant through the Huron Valley Federal Aid Committee for Pontiac Trail repaving. I found out this week that the application was successful, and we are to receive over \$2 Million dollars for this project as part of the Federal Aid program. Our matching portion will be approximately \$400,000. This award is for the FY2026 budget year. This road improvement could be made in conjunction with the drainage improvements that we are currently investigating, in partnership with Oakland County and the Road Commission. This year alone, we have procured grant funding of \$2,443,008. *This does not include \$1,100,000 in American Rescue Plan funds.*

**2022-2023 Budget:** Reminder to City Council Members to provide me a list of your goals and objectives for the City for the 2022-2023 budget year. You can either email me or drop off your list at City Hall. I would ask that you provide me your goals and objectives by January 10<sup>th</sup> at the latest. We will review them in early 2022.



## **Police Department**

- Calls for Service 209
- Property Checks 35
- School Checks 47
- Church Checks 07
- Traffic Warnings 17
- Traffic Citations 05
- Arrests 2
- Public Relations Contacts 37

Holiday Spectacular Parade / Downtown events

## **Code Enforcement**

### **New Complaints**

**944 Oak Creek Drive – Trip Hazard:** The ordinance officer received an anonymous complaint of electrical cords laying across sidewalks throughout the subdivision powering holiday lights in the trees between the sidewalks and streets. The ordinance officer was able to contact the management company responsible for this subdivision. The management company will send out an email blast to the residents asking that they place the cords in a manner that will not be a hazard.

**913 Hearthside – Debris in Roadway:** The ordinance officer received a complaint of a pile of gravel in the roadway that has been there for several days. The ordinance officer spoke with the homeowner whose house the gravel is piled in front of. The home owner said she hired a landscaper to put in drain tile in her back yard and he has not yet removed the leftover gravel from the roadway. The ordinance officer called the landscaper who offered several excuses for not getting the gravel out of the roadway. The landscaper said he will get the gravel moved the following day.

### **Closed Complaints**

**460 McHattie – Noise:** The complainant is disturbed by her neighbor's vehicle exhaust when he starts his vehicle early in the morning. She will call the police the next time the noise occurs so it can be addressed immediately. The police will either handle the matter or forward it to the ordinance officer for follow up.

**Department of Public Works:**

- Miss Dig Utilities Marked as Requested
- Pick up trash in the DDA, parks and walking trails and cemetery
- Cemetery / Open & Close grave
- Repair sewer @ 403 Whipple
- Repair water service @ 244 Cuyahoga Ct
- Pick up curb leafs/ Truck and Loader (Quadrants 3&4) – Finish out season
- Deice pedestrian bridges and walkways
- Holiday Spectacular / Set up and takedown barricades heaters and firepits
- Street sweep / DDA and Parade route
- Breakdown leaf pick-up equipment and prep for winter
- Clean up after candy cane hunt – Mchattie Park
- Disinfect DPW garage, vehicles and common areas

**WATER**

- DAILY LAB & ROUNDS
- BACKWASHED IRON FILTERS
- TTHM'S / HAA5s – QUARTERLY
- PREPPED TWO MORE HORIZONTAL PRESSURE FILTERS FOR OFFLINE RESTORATION
- RESPOND TO WATER COMPLAINTS / ASSIST RESIDENTS AND ANSWER QUESTIONS
- METER HEADS REPLACEMENT
- CROSS CONNECTIONS / PREPARING REPORT
- WQP'S / QUARTERLY
- MOR'S

**WASTEWATER**

- DAILY LAB
- OUTSIDE ROUNDS
- DECANTING TO PREP FOR LAND APPLICATION
- DRYING BED / CLEANED OUT – GRAVEL REPLACEMENT TO IMPROVE FLOW
- CLEANED RDT'S AND TRANSFERRED SLUDGE
- DIFFUSER REPAIRED IN AERATION BASIN
- CEWS MONITORING / WWTP
- GENERAL MAINTENANCE AND CLEANING (BUILDINGS/GROUNDS)

**CIP FOR WATERPLANT UPDATES** Dewatering completed. Contractor completed 2 filters / online after testing. 2 more filters are being restored. New media and nozzles. Iron is elevated in system. Notified residents (social media and website). Iron levels improving back to normal by mid-week. Overflow line for new tank installed.



## Economic Development/DDA Director Report for Week Ending December 10, 2021

The Holiday Spectacular event took place on Saturday, December 4<sup>th</sup>. Overall, the event went very well, despite a few last-minute shake ups due to the schools closing until Monday, December 6<sup>th</sup>. The Candy Cane Hunt at McHattie Park put on by SLARA was very successful. During the event, there were some volunteers from the Holiday Spectacular Committee that made their way down to McHattie Park and passed out flyers for the Santa Hat Hunt downtown. There were 200 flyers and Santa Hats made, all of which were passed out shortly after 10am. The reindeer were in the Olmsted Place Courtyard from 10am – 2pm. Hundreds of families came to see the reindeer and get their picture taken with them. Once the reindeer had finished, Santa Claus was in the parking lot of Venue. Again, there were many families that came by to see Santa.

Speaking with many downtown businesses during the event throughout the day, they informed me there were people coming in their stores all throughout the day.

Clear Cut Ice from Commerce Township made an appearance as well. They had four pre-cut ice sculptures that were placed by the Post Office building, the farmers' market parking lot, in front of Ascension-Providence, and in front of the Lyon Counseling Center. The live demonstration began shortly after 5pm, and the ice carver did a snowflake at the intersection of Lake and Lafayette Streets. There was a decent crowd to watch the demonstration and with everyone begin to file in for the parade, many people were able to see it take place.

The parade began at 6pm and included about 30 floats, despite the groups from the high school that were not able to participate. There was a slight delay in the parade due to a medical issue at the South Lyon Hotel, however, despite this issue, the parade was very well done. The tree lighting at the Historical Village was very well attended. In my estimate, there were approximately 500 people there to see the tree lighting. Dayna Johnston was presented with a plaque from the Historical Society as well as a key to the city for her more than 40 years of volunteer work in South Lyon.

Finally, the dance spectacular took place in at the four corners once the parade finished. There were two dance groups from the community that participated. Overall, the event was very successful. People were downtown the entire day and many families and children made some great memories. The committee will be having a wrap-up meeting the week of December 13<sup>th</sup> to go over what went well and what we can improve upon for next year.

I would like to recognize a core group of volunteers that committed many hours of their time to help successfully execute the Holiday Spectacular: Melissa Borgman, Tanya Nevitt, Linda Ross, Larry Ledbetter, Annie Vuillemot, and Ron Borgman.

- The Director of South Lyon Recreation has submitted their resignation for the position. This has an effect on the farmers' market partnership we were about to enter with SLARA. Therefore, I have determined it is in the best interest of the DDA and the farmers market to post the manager position again on Ziprecruiter until January 8<sup>th</sup> and hire the market manager in the same capacity as the previous market manager.

- The DDA Board of Directors met on Thursday, December 9<sup>th</sup>. During the meeting, the board discussed partaking in a focus group with South Lyon Community Schools on January 27<sup>th</sup>. Further, the board discussed the Holiday Spectacular event, the farmers market position, and the rendering for the park at 390 S. Lafayette Street.
- Main Street Oakland County will be sending an assessment team to South Lyon in January to evaluate the South Lyon DDA Main Street program. This is done in order to move up in the program from Affiliate Level to Associate Level. They will be providing feedback on the DDA's plans as well as help to identify where we can improve to eventually move up to the Select Level, which is the highest level in the Main Street Program. They will most likely want to present to the City Council a recognition of us moving up in the program at the second city council meeting in January.