

Regular City Council Meeting

February 13, 2023

Agenda

7:30 p.m.

- Call to Order**
- Pledge of Allegiance**
- Roll Call**
- Approval of Minutes: January 23, 2023**
- Approval of Bills**
- Approval of Agenda**
- Consent Agenda**
 - 1. Housing & Planning Commission Appointment – Leah Dailey**
 - 2. Carnivale Event**

Public Comment

Discussion - Downtown

- Fire Chief Report**
 - Fire Department Annual Report**
- Police Chief Report**
 - Police Department Annual Report**

I. Unfinished Business

II. New Business

- 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

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

Rules of Conduct for Public Comment at Council Meetings*

Members of the public may speak at a Council meeting upon recognition by the Mayor. Public comment may only occur during periods designated on the agenda for public comment or a public hearing. A person may speak for up to two (2) minutes during each of the two public comment periods on agenda items or non-agenda items. Waivers of the time requirement may only be granted in the discretion of the Mayor, and waivers to speak at a time other than a designated comment period may only be granted by the Council. Any person wishing to make a presentation longer than two minutes or requiring audio-visual equipment is asked to contact the City Clerk requesting to appear on a future agenda.

A person may only address Council from the podium. Only one person may occupy the podium at a time. All remarks are to be directed to the Mayor and Council. Speakers are not to engage in direct dialog with other meeting attendees.

Any person who violates the Rules of Conduct, disturbs the peace at the meeting, and/or interferes with the meeting may be warned, ordered to be seated, removed, and/or ticketed.

*This summarizes Council Resolution 04-18. Complete Rules, including guidelines for considering waivers, are available in the Council Chambers and from the City Clerk.

City of South Lyon
Regular City Council Meeting
January 23, 2023

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

Mayor Pelchat led those present in the Pledge of Allegiance

Roll Call: Mayor Pro Tem Kennedy and Councilmembers: Dilg, Kivell, Mosier, Kurtzweil and Hansen

Also present: City Manager Zelenak, Fire Chief Thorington, Chief Baaki, Finance and Benefit

Administrator Tiernan and Clerk/Treasurer Deaton

MINUTES

CM 1-1-23 MOTION TO APPROVE MINUTES- 1/9/23

Motion by Kivell, supported by Kennedy

Motion to approve minutes as presented

VOTE: **MOTION CARRIED UNANIMOUSLY**

BILLS- None

AGENDA

CM 1-2-23 MOTION TO APPROVE AGENDA

Motion by Dilg, supported by Kennedy

Motion to approve agenda as presented

VOTE: **MOTION CARRIED UNANIMOUSLY**

CONSENT AGENDA

1. DDA Board appointees- Abraham Ayoub and David Barton

2. Linda Benson- Housing Commission

3.

CM 1-3-23 MOTION TO REMOVE ITEM #1 AND ADD TO NEW BUSINESS

Motion by Kennedy, supported by Mosier

Motion to remove #1 and add to new business

VOTE: **MOTION CARRIED UNANIMOUSLY**

CM 1-4-23 MOTION TO APPROVE CONSENT AGENDA

Motion by Kurtzweil, supported by Hansen

Motion to approve consent agenda as amended

VOTE: **MOTION CARRIED UNANIMOUSLY**

PROCLAMATION *see attached proclamation*

Mayor Pelchat read a proclamation for the Showerman family for their dedication to the city and its residents in regards to the multiple locations of the Showerman's IGA grocery store, as well as serving on multiple boards. Larry Ledbetter of the Historical Society then presented some pictures of the groundbreaking, as well as pictures of the other locations, and family members throughout the years working at their store. He also shared some short stories. He then gave the family a key to the city.

PUBLIC COMMENT- No public comment was held

DISCUSSION- Downtown

Nate Mack the Downtown DDA Director stated he and 4 members of the DDA visited Farmington's social district. They spoke with the business owners and asked if the social district has helped their business. He stated it was nice to see it. They are the second city to have a social district in Oakland County. He then stated they are still working on Carnivale which will be March 4th, 4-7 pm. He stated they are planning to close some streets for the event this year. We had a lot of people attended the event last year, and he hopes they will again this year. He then reminded everyone the Winter Farmers Market will be held this Saturday from 10-2. The Market has been doing great. Mr. Mack stated they are having their local land and business owners meeting this Thursday at 8:30 at the Corner Social. Councilmember Dilg stated she loves the idea of a social district, but she thought there was a reason we couldn't have one. Mr. Mack stated you have to have a social district with commons areas where people can take their drink, but to have a commons area, you have to have two establishments touching that area to participate. He further stated we do have enough of those businesses to abide by the State Law. Councilmember Kurtzweil asked if he has had any discussion with the DDA in Holly? They have a very nice social district and they closed off part of the roadway, and they have nice areas to sit. Mr. Mack stated he knows the Holly DDA Director, but he hasn't discussed this with her, but he will. Councilmember Mosier stated she remembers having a conversation regarding not allowing a social district with a downtown event. Mr. Mack stated they have since changed that law so you don't have to close your social district if there is a downtown event. Councilmember Dilg asked if the social district in Farmington helped the businesses. Mr. Mack stated it helped their business and they have a lot of people coming and going. Councilmember Kivell asked about anything separating the social area from the streets. Mr. Mack stated there is not. Councilmember Kennedy stated in the past Mr. Mack discussed having a shared event with Wixom, and asked if that is still coming along. Mr. Mack stated they discussed an event in the fall, but he hasn't spoken with them recently.

FIRE CHIEF REPORT

Fire Chief Thorington stated the beginning of the year has been busy. We have already had 81 calls. He stated the new ladder truck is still being repaired, and they said it will be like a brand-new truck when we take possession. It is a slow process, as of now, they are saying the end of February. He then stated there was a few units on Franklin Terrace that had to be shut down due to a CO leak as well as combustible gasses from the broiler. There were 6-7 residents that are out of the building until Wednesday. He stated one of the residents CO alarm was going off, and the resident shut it off, then woke up sick and called 911. They are very fortunate. He then reminded the public they are supplying and installing free carbon monoxide detectors for all residents.

POLICE CHIEF REPORT

Chief Baaki stated the Police Department has had a succession plan in place since before Chief Sovik left. He explained as part of the succession plan, we are ensuring that we always have people in place for running the department. He then introduced Lisa Werner as the new Administrative Assistant. She joined in July 2022 and she handles the phones, liens, warrants, FOIA requests, gun permits, and also does crossing guard duty when needed. He stated she is working toward a certified law enforcement records professional. She'll be attending training and when completed, she will be the first administrative assistant in Michigan with that certification. He then introduced Officer Ashley Tokarsky who is our first officer that we ever sponsored. She began as a cadet, then went to the academy and graduated. She began as a Police Officer in November of last year. She is doing a great job. He then introduced Officer Joseph Czapski. He stated he was hired in 2020 and he came from Burton with 10 years' experience. We weren't able to introduce him due to COVID. He was a field training officer there, so he is now our field training officer. He volunteered to go to Evidence school and he is doing a great job. He's also in charge

of our traffic safety division. He stepped up to that challenge to keep all the records and download all the information. He then introduced the Officer of the Year, Chris Faught. He will do anything for you and he'll get the job done with no issues. He then read a memo he received from Lieutenant Sederlund. He then read the memo which explained that Officer Faught was nominated as Officer of the Year. He is a 22-year veteran of South Lyon and is currently a patrol supervisor. His work ethic is impeccable and he does an outstanding job. During 2022 he was always willing to help all department personal and with the departure of our administrative assistant, he took on the clerical duties while supervising her road patrol officers. He also assisted with the accreditation process and he has a great attitude and always willing to help even in off scheduled hours. He further stated he has been selected to take the departments accreditation program in 2023. He is a dedicated employee and exemplifies what it means to be a team player. We are proud to have him as part of our team. Chief Baaki then went on to introduce Officer Schneemann. He stated he is being promoted tonight to Sergeant. He was hired in 2018 and during that time he did many things for our department. He stepped up to be on our defensive tactic instructors which is imperative for us to protect ourselves safely. He also became a member of the mobile field force which is a conglomerate of officers from area departments that are used to meet the threat of civil unrest. He stated he tested for Sergeant in June 2021 and made the list and became part of our succession plan. Chief Baaki stated officially we have Lieutenant Sederlund who was promoted in December when he was promoted to Chief. He stated he can't be happier with him in this position. He stated he is now doing things to move him up. He stated Lieutenant Sederlund was hired part time in 1994 then got promoted to full time in 1995. During that time, he got the Mothers Against Drunk Driving Award 3 years in a row, from 1996-1998. That shows his commitment to safety and keeping potential hazardous drivers off the road which is great. He was promoted to Sergeant in 2014 and during that time he has overseen our Detective Bureau and he was in charge of scheduling our staff. Simulation instructor, and he was in charge of vehicle maintenance and at that time, he was a chemical agent in structure. Right now, he oversees the day to day of the department so he has a lot of responsibility and he has stepped up to the plate with no problems. He is one of those guys that has great attention to detail which is why he was so great as the accreditation manager. He did a really great job. Chief Baaki stated this is what a succession plan looks like. It is to ensure the proper personnel are in place in order to continue with normal operations with no lack of service to the public. The plan is never ending and we encourage our employees to continue their training and education in order to advance into their leadership roles. It is imperative that we continue to recruit officers in order to face the challenges in the future. He further stated he recognizes we are in a transition period when it comes to personnel and understand that new officers need to be brought up in a culture of professionalism. As experienced members of our department retire, it is essential we recruit well-rounded disciplined individuals that are capable of meeting the highest of law enforcement standards.

Councilmember Kivell stated he wants to recognize the bounty of talent we have in our community and we are a very fortunate community.

UNFINISHED BUSINESS

1. ARPA recommendations

City Manager Zelenak explained that Council discussed ARPA funds at meetings in October and November. The State and Local Fiscal Recovery Funds final rules issued in January 2022 outlined eligibility guidelines. Treasury concluded that permitted uses include renovations to governmental facilities, infrastructure repairs and equipment to facilitate and improve government services. Such equipment could be roadways and maintenance, water and sewer services, and trailways and equipment. The goal is to fund investments that serve the needs of the community or assist the municipality in providing those needs. The funding will be recognized as revenue through this fiscal year moved out of revenue and available for use immediately. This was discussed with Plante Moran who works with

multiple communities selected this option with the use of these particular funds. Since the last discussion City Council members have given their input on potential uses for the funds. He has also met with department heads regarding any potential uses for their departments. Some suggestions were for equipment, vehicles within their facilities, election equipment, etc. He then stated the funds must be allocated by December 2024 and spent by December 2026. Councilmember Hansen stated he likes the idea of a structure for the Farmers Market as well as the electric charging stations. He suggests maybe making them dual use options so that during the Farmers Market structure and then also when it's not being used for the Farmers Market it can be utilized as parking/a charging station structure so we get twice the usage. Councilmember Dilg stated she thinks we should use the funds for things that are noticeable for the public. Some of the things listed for the departments can be worked into the regular budget. She would love to see anything done with the parks, trails and a social district. That way the public can see what was done with the funds. Councilmember Kennedy stated he would like the bridge replacements and renovations. If the bridge behind the water treatment plant isn't repaired or replaced, it disrupts the continuity of the trail between McHattie Park and Volunteer Park. We can lose the availability and use of that asset. The bridge that has failed at Oak Creek, people in that area lose use of that asset as well. Both are more major purchases that we typically wouldn't have the funds for. A lot of the other things are items that can be worked into the budget. Councilmember Kurtzweil stated she had an opportunity to chat with Doug at Christmas and she is very interested in security upgrades at the water plant. It would be wise for us to anticipate issues and she would like to see the upgrades. She further stated if we are going to have an active downtown, she would like to see the \$400,000 for the Farmers Market. The competition in the area is big, and when Blake's opens their development, it will be huge. She further stated Northville is going to have a huge structure as well. We need to understand Farmers Market is a competitive venue we should put some funds towards our Farmers Market. She then stated she has been working on something for a few years. She asked Clerk Deaton what the \$25,000 would be used for toward Elections. Clerk Deaton stated that is for election equipment for the 9 days of early voting that was passed at the last Election. Councilmember Kurtzweil stated she agrees with that. She then asked if that would assist with not taking the absentee ballots to the County to be counted. Clerk Deaton stated that would require additional equipment and additional election inspectors, so there would be more money needed. Councilmember Kurtzweil stated she is not in favor of our ballots being counted in Pontiac because you have other individuals making determinations on the ballots. She would like those resolved here in the city. Clerk Deaton stated to have the ballots counted here, we would have to hire additional inspectors to be sequestered in a room for the entire day, with additional equipment for the ballots to be counted, but it is possible. Councilmember Hansen stated this money is money we would have never expect to have. We need to think of high-ticket items that it is visible to the community. He wants to advocate for the Oak Creek bridge which connects the trails from 9 Mile to the parks, and to put that money to reconstruction and repair as well as improving Farmers Market. He further stated adding charging stations puts us on the map, it will put us on all the apps. Mayor Pelchat stated he agrees with all of that. His analogy is let's try to get the community something big. He hopes if we go the route of the trails, he hopes in the future we can have a game plan to save money for the upkeep. He further stated sometimes you get caught up in a great idea, but years down the road it needs to be updated. He likes everyone's ideas. It has been a constructive conversation. City Manager Zelenak stated he will narrow down the list based on councils' comments.

NEW BUSINESS

1. DDA Board Appointments

Mr. Barton thanked them for the opportunity and he looks forward to contributing. Mr. Ayoub stated it is going to be nice and its going to be fun. He then thanked Council for the appointment. Ms. Benson thanked Council for the opportunity for joining the Housing Commission and she loves South Lyon and

wants to see it grow and just help everyone, seniors, yuppies and we have to please them so she is looking forward to working with everyone.

CM 1-5-23 MOTION TO APPROVE APPOINTMENTS

Motion by Kennedy, supported by Hansen

Motion to approve appointments of David Barton and Abraham Ayoub to the DDA Board

ROLL CALL VOTE:

Kivell- Yes

Mosier- Yes

Kennedy- Yes

Hansen- Yes

Kurtzweil- Yes

Dilg- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

2. GASB 74/75 actuarial valuation for fiscal year ending June 30, 2022

Finance and Benefit Administrator Tiernan stated the City of South Lyon engaged the Howard E. Nyhart Company to collect data and prepare a comprehensive actuarial valuation report based upon the requirements of GABS 74-75 for fiscal year ending June 30, 2022. She stated the valuation includes PA202 uniform assumptions disclosures that were filed with the State of Michigan. She further stated we receive a new entrant normal cost exhibit for employees hired after July 30, 2018 which is when we change our OPEB and the coverage with our pension but that essentially gives our cost for each new employee hired after that date. Also, the evaluation gives the actuarially determined contribution for the ADC for our upcoming fiscal year. That was evaluated at \$63,467 What has been approved in our budget was that we would use the ADC as well as the normal cost, and use up to \$70,000 towards budgeting as a minimum, but we would go up to \$72,000. Because we had the funds, we paid \$72,000.

3. Fiscal Year 2022-2023 Budget Amendments

Finance and Benefit Administrator Tiernan stated we have a total of \$8,000 amendments for general fund expenditures, \$3,300 for DDA fund expenditures, \$27,321 for drug forfeiture fund expenditures, \$26,175 for water and sewer fund expenditures, and \$29,829 for equipment replacement fund expenditures. She stated most of the items were presented at earlier council meetings. The only new thing is for the water and sewer expenditures for the cellular services for reading the meters.

CM 1-6-23 MOTION TO APPROVE BUDGET AMENDMENTS

Motion by Kurtzweil, supported by Kennedy

Motion to approve budget amendments for fiscal year 2022-2023

ROLL CALL VOTE:

Dilg- Yes

Kennedy- Yes

Hansen-Yes

Kurtzweil- Yes

Mosier- Yes

Kivell- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

4. 2023-2024 Budget Meeting dates

City Manager Zelenak stated each year Council sets dates for our budget meetings to discuss the upcoming 2023-2024 budget. This year we are proposing to hold our pre-budget meeting sometime within the first two weeks of March which we will discuss the road improvement plan and the budget

meeting is proposed the first week of April. Some discussion was held and it was decided to hold the pre-budget meeting on March 1st at 6pm and the budget meeting on April 5th at 6pm.

CM 1-6-23 MOTION TO SET MEETING DATES

Motion by Kennedy, supported by Mosier

Motion to approve March 1st as the date to hold our pre-budget meeting, and April 5th to hold our regular 2023-2024 budget meeting

ROLL CALL VOTE:

Kurtzweil- Yes

Hansen- Yes

Dilg- Yes

Mosier- Yes

Kennedy- Yes

Kivell- 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 at the next meeting we will have the Police and Fire yearly reports on the agenda. He stated the road bond sale took place on Wednesday with Huntington Securities. The amount of the wire to the city will exceed \$8.8 million dollars for road improvements. He further stated we are having an introductory Hagadorn area road improvement meeting on Thursday the 26th from 4-7pm at City Hall for the public to ask questions of the upcoming Hagadorn area road project. The residents whose property fronts the road has been sent a letter advising them of the meeting. City Manager Zelenak stated he met with Oakland County Managers and County Executive Dave Coulter regarding the OC transit millage. He stated County Executive Coulter informed them that those communities that use Peoples Express will be reimbursed by the county for their services and expenses this year. We do not have that in writing nor have we been informed how that reimbursement will take place. We will continue to meet to ensure our residents are receiving additional services from the collection of the county transit millage.

He then stated we are reviewing the opportunities and means at which we will be celebrating the city's 150th anniversary. He has met with the Historical Society to discuss their plans and we are developing a 150th anniversary logo that we will place on city letterhead, magnets on vehicles, events, potential for creating a 150th Christmas ornament. He then stated we received notice through the schools that they are planning on putting in a 155' cell tower on the property located near the pathway on the High School property. Because this is a private company locating a commercial structure on the property, they must get site plan/use variance approval. Councilmember Hansen asked for an update on the electrical vehicle chargers. Mr. Mack stated he has been speaking with a different company, because the original company has not been returning his calls. The new company is more responsive. Councilmember Hansen asked if we could combine the charging stations that aren't available yet with the structure for the Farmers Market. City Manager Zelenak stated that would put the charging stations probably a year behind if we wait for the Farmers Market structure, while we are looking for the design and contractors.

Councilmember Kennedy asked if the delay will impact the rebates from DTE. Mr. Mack stated not that he is aware of. Councilmember Kivell stated by the time the ARPA money is freed up, the advent of expanding the electric charging stations, we will need more, so he thinks we should hang tight with what we've got now and augment down the road when the project is moving in the right direction.

Councilmember Kurtzweil asked about the reimbursement from Oakland County for the transit millage because they don't plan on adding public transportation in our area. City Manager Zelenak stated the County doesn't have a complete plan on what they want to do. He further stated the other entities that provide services and they already deemed they were going to partner with to include in their transportation. Peoples Express was not originally part of that group. The city and other communities that appear to be donor communities are requesting for assistance with our transportation with Peoples Express and to be able to expand the area. They will continue to have discussions. He stated with Peoples Express, that is only 1/5 of what our residents are putting toward that millage and we want more services for our residents. Councilmember Kurtzweil stated it is a win win for the county right now, because they are getting our tax dollars for the next 10 years, and it makes sense we don't have the community for the busses to run out here from the larger areas. We are a bedroom community where many places close up at a certain time, as opposed to other areas, such as Telegraph. At the same time, we really need to do something for them to bring something to the table. City Manager Zelenak stated he has had discussions with other communities around us, we are trying to find a way to benefit our communities, and how to get our residents to hospitals, colleges, and other places. Councilmember Dilg stated she is very happy with the crosswalks and it is a vast improvement. Councilmember Kivell asked when the hole will be filled in at 110 Detroit Street. City Manager Zelenak stated he made contact with the builder a couple weeks ago, and they should be coming out soon to fill that.

COUNCIL COMMENTS

Councilmember Kivell stated he hopes the lights that are in front of City Hall are very bright and he hopes they will be replaced with posts. City Manager Zelenak stated the original posts that came in had problems, so we are waiting for new posts to come in.

Councilmember Kennedy stated he wants to let folks know that the Salem-South Lyon District Library will be offering notary services on Tuesday evening. Brad Heist, from Comerica Bank, will be there from 6pm – 7pm, so bring your documents and your photo id and he'll take care of you. He then stated if you are amateur crime scene investigators, you can join Michigan State Police Lt. Sarah Krebs as she shares her knowledge of how a Forensic Artist works within the police force. In her tenure in the MSP Missing Persons Unit, she and her unit brought closure to hundreds of these once thought cold investigations. So, make plans to attend the program on Thursday, February 9th from 6:30pm to 7:30pm. Registration is required, so go to the Salem-South Lyon District Library website to reserve your seat.

Councilmember Kurtzweil thanked our incredible law enforcement. She welcomed a new family to our community at the closing and safety is the reason they chose South Lyon. Safety is number one for some people in a community that respects our law enforcement. It is a tough job, and its unfortunate that we have a lot of what's going on out there, but our law enforcement is in a community that loves them and respects them. She then thanked Chief Baaki and our police department. She then thanked a good friend of hers, Abe for stepping up and joining the DDA. She stated she can't think of a better individual to sit on the DDA with his experience with real estate. She stated sometimes she just has to ask him what does he think because he has the best common sense and that's 99% of solving problems. She then thanked him for his friendship over the years. She thanked him for joining the DDA. She said that goes for David as well. We are very fortunate to have some new team members.

Councilmember Hansen stated this Thursday from 5:30 – 7:30 at the South Lyon Hotel the Lyon Chamber and the Huron Valley Chamber will be hosting a networking event to get businesses together. On January 30th there is a beer and business networking event at Jonnas Bar and Grill, the Brighton Chamber has joined with other Chambers for a networking event and it will be great to meet some local

business leaders. The South Lyon Creek Clean Up event is April 23rd and we have several sponsors. Probably 9:00 am start time. He then gave a shout out to the Painted Croc which is a new business that took over the pottery studio and he and his daughter were able to paint some pottery. It was a great experience and a lot of people were enjoying it.

Councilmember Dilg stated this was a wonderful meeting to see the information about the Showerman's, and the history of South Lyon and the new members to our boards, and the Police and newcomers and promotions, it was a great meeting and it makes you happy to be on the board.

Mayor Pelchat stated there is a lot of townie pride in the room tonight. We owe some people a thank you for what they have done for the community. He stated before the holidays, he spoke with some people and he is trying to start recognizing and honoring folks in our community that obviously have been great contributors to the city. We are hoping to honor and recognize a family or a business at the second meeting of each month. It was a cool night to be here with all the officers in the house. He is proud of our community.

ADJOURNMENT

CM 1-7-23 MOTION TO ADJOURN

Motion by Kurtzweil

Motion to adjourn the meeting at 9:00 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Mayor Dan Pelchat

City Clerk/Treasurer Lisa Deaton

02/02/2023 01:17 PM
 User: PATRICIA
 DB: South Lyon

REVENUE REPORT FOR CITY OF SOUTH LYON
 PERIOD ENDING 01/31/2023
 FINANCIAL STATEMENT FOR JANUARY 2023

Page: 1/2

GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE 01/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2023		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED					
				INCREASE	(DECREASE)							
Fund 101 - GENERAL FUND												
Revenues												
Dept 000.000	Account Type: Revenue		5,526,585.00	1,680.87		96,454.05	98.25					
101-000.000-402.000	REAL PROPERTY TAX		5,430,130.95			(16,817.89)	100.00					
101-000.000-432.000	PAYMENT IN LIEU OF TAXES	0.00	16,817.89									
101-000.000-434.000	SOUTH LYON WOODS TAX	1,100.00	1,089.50			87.00	99.05					
101-000.000-445.000	PENALTIES & INTEREST	12,000.00	773.65			11,226.35	6.45					
101-000.000-447.000	ADMIN FEE PROPERTY TAX	102,250.00	111,585.78			(9,335.78)	109.13					
101-000.000-476.000	LICENSES & BUSINESS MISC.	3,000.00	1,820.00			1,180.00	60.67					
101-000.000-490.000	BUILDING PERMITS	405,000.00	288,458.00			45,970.00	71.22					
101-000.000-490.100	HEATING & PLUMB. REFG. PERMIT	35,000.00	35,000.00			37,702.00	4.125.00					
101-000.000-490.200	ELECTRICAL PERMITS	38,000.00	38,000.00			4,933.00	3,042.50					
101-000.000-491.000	BOARD OF APPEALS	1,500.00	1,350.00			150.00	90.00					
101-000.000-491.100	REZONING FEES	0.00	0.00			0.00	0.00					
101-000.000-528.000	OTHER FEDERAL GRANTS	0.00	0.00			0.00	0.00					
101-000.000-573.000	STATE REVTS	100,000.00	97,106.04			2,893.96	97.11					
101-000.000-574.000	STATE SHARED REV.	1,192,780.00	797,718.36			395,061.64	66.88					
101-000.000-592.200	OAKLAND TOGETHER CVT COVID FUNDING	0.00	0.00			0.00	0.00					
101-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	35,000.00	26,135.00			2,585.00	74.67					
101-000.000-635.000	W & S ADMIN CHARGES	0.00	0.00			0.00	0.00					
101-000.000-655.301	PARKING VIOLATION	150.00	10.00			140.00	6.67					
101-000.000-659.000	LOCAL COURT FINES	15,000.00	9,474.79			5,525.21	63.17					
101-000.000-659.100	REFUND-(FOR COST OF ARREST)	0.00	0.00			0.00	0.00					
101-000.000-665.000	INTEREST	1,200.00	117,488.83			(116,288.83)	9,790.74					
101-000.000-665.001	INTEREST-TRANS.CEMETERY INTRE	0.00	0.00			0.00	0.00					
101-000.000-665.007	INTEREST-TRANSFER FROM C&S	0.00	0.00			0.00	0.00					
101-000.000-665.200	INTEREST-EQUILIZ. & CONTINGENC	25.00	315.83			(290.83)	1,263.32					
101-000.000-665.700	INTEREST-EQUILIB. TOWER	0.00	0.00			0.00	0.00					
101-000.000-665.751	PARK AND REC. INTEREST	0.00	0.00			0.00	0.00					
101-000.000-666.220	MMRMA DIVIDENDS	60,000.00	28,277.00			31,723.00	47.13					
101-000.000-668.000	RENTS & ROYALTIES	0.00	0.00			0.00	0.00					
101-000.000-668.200	RENTS AND ROYALTIES-CABLE	125,000.00	80,958.49			18,090.96	44,041.51					
101-000.000-671.300	LEASE--ANTENNA	40,000.00	22,924.73			4,676.49	17,075.27					
101-000.000-671.500	RENTAL PROPERTIES	0.00	0.00			0.00	0.00					
101-000.000-673.000	SALES OF FIXED ASSETS	20,000.00	0.00			20,000.00	0.00					
101-000.000-674.209	CONTRIBUTION--PERPETUAL CARE	48,110.00	0.00			48,110.00	0.00					
101-000.000-674.400	FIRST RESPONDERS MONUMENT	0.00	0.00			(16,708.00)	100.00					
101-000.000-674.751	CONTRIB. FOR PARK BENCHES	1,512.50	0.00			(1,512.50)	100.00					
101-000.000-675.200	CONTRIBUTIONS-WINTER EVENTS	0.00	0.00			0.00	0.00					
101-000.000-675.751	CONTRIBUTION TO PARKS & REC	100,000.00	0.00			100,000.00	0.00					
101-000.000-675.802	CULTURAL ARTS REVENUES	300.00	0.00			300.00	0.00					
101-000.000-675.820	VETERANS MEMORIAL PROJECT	5,000.00	0.00			4,800.00	4.00					
101-000.000-676.346	REIMBURSEMENT FROM HVA	0.00	0.00			0.00	0.00					

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REVENUE REPORT FOR CITY OF SOUTH LYON
PERIOD ENDING 01/31/2023

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FINANCIAL STATEMENT FOR JANUARY 2023

GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE 01/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
101-000.000-680.000	MISCELLANEOUS	45,000.00	41,874.86	1,309.63	3,125.14	93.06
101-000.000-680.210	WEDDING PROCEEDS	1,950.00	0.00	0.00	1,950.00	0.00
101-000.000-680.301	POLICE	153,474.00	33,321.13	7,095.47	120,152.87	21.71
101-000.000-680.336	FIRE MISC.	4,500.00	1,600.00	0.00	2,900.00	35.56
101-000.000-680.703	PRIOR YEARS TAXES	5,000.00	1,373.18	0.00	3,626.82	27.46
101-000.000-682.000	GRANT MONEY	0.00	0.00	0.00	0.00	0.00
101-000.000-682.301	GRANT MONIES-POLICE DEPT.	10,000.00	0.00	0.00	10,000.00	0.00
101-000.000-682.336	GRANT MONIES--FIRE DEPT.	10,000.00	0.00	0.00	10,000.00	0.00
101-000.000-682.802	GRANT MONIES-CULTURAL ARTS	0.00	0.00	0.00	0.00	0.00
101-000.000-683.300	PYMT. OF SIDEWALKS BY RESIDEN	10,000.00	3,527.00	0.00	6,473.00	35.27
101-000.000-685.000	OPIOID SETTLEMENT REVENUE	0.00	8,941.06	8,941.06	(8,941.06)	100.00
101-000.000-687.230	SMART CREDITS	500.00	0.00	0.00	500.00	0.00
101-000.000-691.000	OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00
101-000.000-692.300	PROCEEDS FROM DEBT	0.00	0.00	0.00	0.00	0.00
101-000.000-696.000	PROCEEDS FROM SALES OF BONDS/NOTES	0.00	86,200.00	86,200.00	(86,200.00)	100.00
Total Revenue:		8,107,424.00	7,293,525.07	534,914.03	813,898.93	89.96
Account Type: Transfers-In						
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 Transfers-In:		0.00	0.00	0.00	0.00	0.00
Total Dept 000.000		8,107,424.00	7,293,525.07	534,914.03	813,898.93	89.96
TOTAL REVENUES		8,107,424.00	7,293,525.07	534,914.03	813,898.93	89.96
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		8,107,424.00	7,293,525.07	534,914.03	813,898.93	89.96

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON
PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	YTD BALANCE			ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
		2022-23	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	MONTH 01/31/2023 INCREASE (DECREASE)		
Fund 101 - GENERAL FUND								
000.000		0.00	0.00	0.00	0.00	0.00	0.00	0.00
222.000 - ADMINISTRATION		1,768,522.00	1,120,646.97	144,201.34	647,875.03	63,37		
301.000 - POLICE		3,279,633.00	1,817,960.67	234,886.06	1,461,672.33	55,43		
336.000 - FIRE		1,165,896.00	770,719.31	62,467.56	395,176.69	66,11		
346.000 - AMBULANCE		5,680.00	725.47	0.00	4,954.53	12.77		
441.000 - DEPT. OF PUBLIC WORKS		1,056,461.00	677,263.06	89,214.35	379,197.94	64,11		
567.000 - CEMETERY		201,241.00	74,864.06	1,797.01	126,376.94	37.20		
596.000 - SENIOR TRANSPORTATION		90,000.00	36,280.00	0.00	53,720.00	40.31		
751.000 - PARKS AND RECREATION		462,365.00	98,418.57	10,684.45	363,946.43	21.29		
800.000 - CABLE COMMISSION		13,925.00	583.87	13,341.13	4,19			
802.000 - CULTURAL ARTS		5,200.00	1,030.95	0.00	4,169.05	19.83		
803.000 - HISTORICAL DEPOT		43,580.00	16,930.75	2,092.82	26,649.25	38.85		
820.000 - VETERANS MEMORIAL PROJECT		7,500.00	286.72	0.00	7,213.28	3.82		
TOTAL EXPENDITURES		8,100,003.00	4,615,710.40	545,927.46	3,484,292.60	56.98		
Fund 101 - GENERAL FUND: TOTAL EXPENDITURES		8,100,003.00	4,615,710.40	545,927.46	3,484,292.60	56.98		

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON
PERIOD ENDING 01/31/2023

FINANCIAL STATEMENT FOR JANUARY 2023

GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE 01/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2023 INCREASE (DECREASE)		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
				MONTH INCREASE	01/31/2023 NORMAL (DECREASE)		
Fund 202 - MAJOR STREETS							
000.000		0.00	0.00		0.00	0.00	0.00
223.000 - ACCOUNTANT		5,600.00	4,660.00		0.00	940.00	83.21
451.000 - STREET CONSTRUCTION		20,000.00	195.8		0.00	19,804.82	0.98
463.000 - STREET-ROUTINE MAINT.		215,526.00	99,096.28		11,469.95	116,429.72	45.98
474.000 - TRAFFIC SERVICES		50,058.00	28,986.93		21,518.83	21,071.07	57.91
478.000 - SNOW PLOWING		89,410.00	17,624.98		7,623.03	71,785.02	19.71
479.000 - SNOW REMOVAL		10,296.00	248.00		0.00	10,048.00	2.41
485.000 - TRANSFER BETWEEN FUNDS		100,000.00	0.00		0.00	100,000.00	0.00
491.000 - STORM SEWER		10,912.00	3,479.93		815.93	7,432.07	31.89
TOTAL EXPENDITURES		501,802.00	154,291.30		41,427.74	347,510.70	30.75
Fund 202 - MAJOR STREETS :							
TOTAL EXPENDITURES		501,802.00	154,291.30		41,427.74	347,510.70	30.75
Fund 203 - LOCAL STREETS							
000.000		0.00	0.00		0.00	0.00	0.00
223.000 - ACCOUNTANT		5,600.00	4,660.00		0.00	940.00	83.21
451.000 - STREET CONSTRUCTION		20,000.00	47,917.27		26,483.96	(27,917.27)	239.59
463.000 - STREET-ROUTINE MAINT.		195,715.00	110,364.63		17,796.09	85,350.37	56.39
474.000 - TRAFFIC SERVICES		8,600.00	7,458.70		1,216.69	1,141.30	86.73
478.000 - SNOW PLOWING		81,897.00	13,214.76		5,146.67	68,682.24	16.14
485.000 - TRANSFER BETWEEN FUNDS		0.00	0.00		0.00	0.00	0.00
491.000 - STORM SEWER		20,544.00	8,650.10		2,196.35	11,893.90	42.11
TOTAL EXPENDITURES		332,356.00	192,265.46		52,839.76	140,090.54	57.85
Fund 203 - LOCAL STREETS :							
TOTAL EXPENDITURES		332,356.00	192,265.46		52,839.76	140,090.54	57.85
TOTAL EXPENDITURES - ALL FUNDS		834,158.00	346,556.76		94,267.50	487,601.24	41.55

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON
PERIOD ENDING 01/31/2023
FINANCIAL STATEMENT FOR JANUARY 2023

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GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE 01/31/2023 (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2023		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
				INCREASE	(DECREASE)		
Fund 592 - WATER & SEWER							
452.000 - WATER & SEWER CONSTRUCTION		940,000.00	548,659.69	0.00		391,340.31	58.37
452.000 - REFUSE COLLECTION		597,300.00	342,738.06	49,293.30		254,561.94	57.38
528.000 - WATER / REPAIR		285,063.00	48,091.27	3,930.20		236,971.73	16.87
550.000 - SEWER / REPAIR		234,527.00	65,074.76	4,101.32		169,452.24	27.75
556.000 - WATER		1,238,043.00	523,626.00	54,771.04		714,417.00	42.29
557.000 - WASTEWATER		3,531,866.00	860,422.32	94,856.03		2,671,443.68	24.36
TOTAL EXPENDITURES		6,826,799.00	2,388,612.10	206,951.89		4,438,186.90	34.99
 Fund 592 - WATER & SEWER:							
TOTAL EXPENDITURES		6,826,799.00	2,388,612.10	206,951.89		4,438,186.90	34.99

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
Bank 01 GEN FUND CHECKING						
01/12/2023	86549	4376	RED WING BUSINESS ADVANTAGE ACCOUNT SAFETY BOOTS (DOUG VARNEY & TREVOR PI A.F.S.C.M.E. COUNCIL 25 PAYROLL DEDUCTION UNION DUES JANUARY	369.99	Cleared	
01/12/2023	86550	0561	ABSOPURE WATER COMPANY	637.50	Cleared	
01/12/2023	86551	4780	Absopure Water Company	38.50	Cleared	
01/12/2023	86552	4780	WATER	19.00	Cleared	
01/12/2023	86553	4295	AMAZON CAPITAL SERVICES	97.11	Cleared	
01/12/2023	86554	5310	ARBOR SPRINGS WATER CO., INC.	32.00	Cleared	
01/12/2023	86555	6175	ARIZENT	1,705.00	Cleared	
01/12/2023	86556	4931	ASCENTION MICHIGAN EMPLOYER SOI . AT&T	296.00	Cleared	
01/12/2023	86557	4068	BRAD MOYNTIAN	542.65	Cleared	
01/12/2023	86558	4614	CIB PLANNING	31.25	Cleared	
01/12/2023	86559	3935	CITY OF SOUTH LYON	4,829.50	Cleared	
01/12/2023	86560	0058	COMCAST	272.50	Cleared	
01/12/2023	86561	0058	CONSUMERS ENERGY	203.50	Cleared	
01/12/2023	86562	4642	CONSUMERS ENERGY	918.03	Cleared	
01/12/2023	86563	3165	CONSUMERS ENERGY	128.47	Cleared	
01/12/2023	86564	3165	CONSUMERS ENERGY	206.60	Cleared	
01/12/2023	86565	3165	CONSUMERS ENERGY	198.89	Cleared	
01/12/2023	86566	3165	DOROTHY SERVICE PERIOD 12/3/22 - 12/30/22	369.44	Cleared	
01/12/2023	86567	0584	DTE ENERGY	25,259.56	Cleared	
01/12/2023	86568	0584	DTE ENERGY	1,577.57	V	
01/12/2023	86569	0584	DTE ENERGY	1,077.99	V	
01/12/2023	86570	0584	DTE ENERGY	631.18	Open	
01/12/2023	86571	0584	DTE ENERGY	9,949.07	Cleared	
01/12/2023	86572	4469	GFL ENVIRONMENTAL USA	49,293.30	Cleared	
01/12/2023	86573	4431	GREATSTAFF SOLUTIONS, LLC	990.00	Cleared	
01/12/2023	86574	4094	HR MANAGEMENT GROUP, INC.	137.50	Cleared	
01/12/2023	86575	4240	HURON VALLEY GUNS	9.00	Cleared	
01/12/2023	86576	4709	HUTSON, INC.	9.71	Cleared	
01/12/2023	86577	3375	MARTIN'S DO IT BEST	40.88	Cleared	
01/12/2023	86578	1509	FRANCESCA MENSAH	499.16	Cleared	
01/12/2023	86579	4888	MISDU	303.01	Open	
01/12/2023	86580	0470	OAKLAND COUNTY TREASURER	150.00	Cleared	
01/12/2023	86581	0470	PAYROLL DEDUCTION ID 913659641 ANNUAL MEMBERSHIP FEE	123.91	Cleared	
01/12/2023	86582	6176	MISSIONSQUARE - 301149 FOR PPE 1/10/2023 CASE	2,202.43	Cleared	
01/12/2023	86583	4934	MISSIONSQUARE PLAN # 301149 FOR PPE 1 2023 CCAA MEMBERSHIP	3,066.32	Cleared	
01/12/2023	86584	3599	TRAILER PARK TAX DECEMBER 2022	35.00	Cleared	
01/12/2023	86585	1034	OAKLAND COUNTY CLERKS ASSOCIATION	435.00	Cleared	
01/12/2023	86586	5163	OAKLAND COUNTY TREASURERS BSA CITRIX CONNECTION FEE	817.90	Cleared	
01/12/2023	86587	4903	OVERHEAD DOOR CO OF WHITMORE LAKE GARAGE DOOR REPAIR	1,107.00	Cleared	
01/12/2023	86588	0462	PETER'S TRUE VALUE HARDWARE	2,298.45	Cleared	
01/12/2023	86589	5141	POLICE OFFICERS ASSOC. OF MICHIGAN PAYROLL DEDUCTION UNION DUES JANUARY	651.06	Cleared	
01/12/2023	86590	0559	POLICE OFFICERS LABOR COUNCIL PAYROLL DEDUCTION UNION DUES JANUARY	251.25	Cleared	
01/12/2023	86591	0213	ROAD COMMISSION FOR OAKLAND COUNTY TRAFFIC SIGNAL MAINTENANCE NOV. '22	580.41	Cleared	
01/12/2023	86592	6174	S&P GLOBAL RATINGS ANALYTICAL SERVICES RENDERED IN CONNE	17,250.00	Cleared	
01/12/2023	86593	4921	REIMBURSEMENT FOR CONFINED SPACE TRAI JON SCAVE	675.00	V	

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CHECK REGISTER FOR CITY OF SOUTH LYON
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Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
01/12/2023	86594	3100	STATE OF MICHIGAN**	AFIS FINGER PRINTS	692.00	Cleared
01/12/2023	86595	1465	TERMINIX PROCESSING CENTER	PEST CONTROL	105.00	Cleared
01/12/2023	86596	4804	VC3, INC.	RENEWAL DUAL SECURITY DEC 2022 - NOV	585.00	Cleared
01/12/2023	86597	3984	WOW! BUSINESS	PHONE AND INTERNET SERVICE PERIOD 12/1/23 -	207.11	Cleared
01/12/2023	86598	3984	WOW! BUSINESS	PARK SECURITY SERVICE PERIOD 1/1/23 -	66.00	Cleared
01/12/2023	86599	4780	ABSOPOURE WATER COMPANY	WATER	32.00	Cleared
01/12/2023	86600	4334	MICHAEL EHRESMAN	COUNCIL RECORDING 1/9/2023	75.00	Cleared
01/19/2023	86601	5384	ACUNNET WEB SERVICES	WEB PAGE HOSTING	385.00	Cleared
01/19/2023	86602	4295	AMAZON CAPITAL SERVICES	SUGAR	103.75	Cleared
01/19/2023	86603	5374	AT&T MOBILITY	WIRELESS SERVICE PERIOD NOV 7 - DEC 6	236.00	Cleared
01/19/2023	86604	3602	BLUE CROSS BLUE SHIELD OF MICH	FEBRUARY 2023 INSURANCE PREMIUMS	5,565.16	Cleared
01/19/2023	86605	3602	BLUE CROSS BLUE SHIELD OF MICH	FEBRUARY 2023 INSURANCE PREMIUMS	47,442.67	Cleared
01/19/2023	86606	3727	CSC	PARK SECURITY SERVICE PERIOD (2) D	412.50	Cleared
01/19/2023	86607	4315	COMMUNICATIONS TECHNOLOGIES, INC.	MONTHLY PHONE MAINT. 1/20/23 - 2/19/23	85.00	Cleared
01/19/2023	86608	3165	CONSUMERS ENERGY	SERVICE PERIOD 12/3/22 - 1/3/23	802.36	Cleared
01/19/2023	86609	3165	CONSUMERS ENERGY	SERVICE PERIOD 12/3/22 - 1/3/23	593.23	Cleared
01/19/2023	86610	3165	CONSUMERS ENERGY	SERVICE PERIOD 12/3/22 - 1/3/23	1,307.43	Cleared
01/19/2023	86611	3165	CONSUMERS ENERGY	SERVICE PERIOD 12/3/22 - 1/3/23	4,020.82	Cleared
01/19/2023	86612	6012	CORELOGIC CENTRALIZED REFUNDS	REFUND OF OVERPAYMENT OF TAXES, VARIO	1,315.41	Cleared
01/19/2023	86613	0584	DTE ENERGY	SERVICE PERIOD 11/23/22 - 12/21/22	527.76	Cleared
01/19/2023	86614	0584	DTE ENERGY	SERVICE PERIOD 12/3/22 TO 12/21/20	9,722.33	Cleared
01/19/2023	86615	3455	EMPLOYEE HEALTH INSURANCE MGMT	DECEMBER 2022 CLAIMS FUNDING	4,386.33	Cleared
01/19/2023	86616	4431	GREATSTAFF SOLUTIONS, LLC	TEMPORARY STAFFING SERVICES FOR CITY	1,237.50	Cleared
01/19/2023	86617	3610	KENSINGTON VALLEY VARSITY	EMBROIDERY	150.00	Open
01/19/2023	86618	4026	LB OFFICE PRODUCTS	CLASP ENVELOPES, FILE FOLDERS, LETTER	251.71	Cleared
01/19/2023	86619	3417	MGFOA	SPRING SEMINAR 2023 REGISTRATION FOR	125.00	Cleared
01/19/2023	86620	1041	MICHIGAN MUNICIPAL LEAGUE	CDL CONSORTIUM DRIVERS FEE - MEMBER	800.00	Cleared
01/19/2023	86621	4635	MWEA	2023 W ADMINISTRATORS CONFERENCE (VA	375.00	Open
01/19/2023	86622	4317	NEC FINANCIAL SERVICES, LLC	FEB, BILLING NW & DPW PHONE SYSTEM	177.81	Cleared
01/19/2023	86623	3585	RICHARD PERRY	BRANDED VOLUNTEER SHIRTS, VIDEO CONVE	583.87	Open
01/19/2023	86624	0462	PETER'S TRUE VALUE HARDWARE	CLEANER HARD SURF REFILL AND CARTRIDG	38.98	Cleared
01/19/2023	86625	0442	PRINTING SYSTEMS, INC.	UTILITY BILLS (25,000 CITY)	1,184.32	Cleared
01/19/2023	86626	4715	PURE WATER PARTNERS	WATER COOLER RENTAL 5/24 - 2/24/23	123.00	Cleared
01/19/2023	86627	2507	R.R.R.A.S.O.C.	DEC. 2022 HAZARDOUS WASTE APPOINTMENT	339.50	Cleared
01/19/2023	86628	3955	ROSATT, SCHULTZ, JOPPICH	PROF. SERVICES RENDERED THROUGH 12/31	5,241.70	Cleared
01/19/2023	86629	5893	SAFEBUILD, LLC LOCKBOX # 88135	DEC. BLDG. PERMIT & TECH FEES	18,286.20	Cleared
01/19/2023	86630	4301	A PLUS ONLINE	DRINKING WATER CLASSES FOR JOHN RACE	1,340.00	Cleared
01/19/2023	86631	4484	VILLAGE GLASS COMPANY, INC.	GLASS REPLACEMENT FOR CHAPEL WINDOW &	450.00	Cleared
01/19/2023	86632	6179	WHMI	DPW AD - JOB BOARD	300.00	Cleared
01/19/2023	86633	3984	WOW! BUSINESS	CABLE TV SERVICE PERIOD 1/6/23 - 2/5/	54.97	Cleared
01/19/2023	86634	3984	YOUTMEMBERSHIP COM, INC	SERVICE PERIOD 1/6/23 - 2/5/23	333.67	Cleared
01/19/2023	86635	6163	AMAZON CAPITAL SERVICES	DPW LABORER AD - NEW MM CLASSIFIEDS	150.00	Cleared
01/26/2023	86636	4295	JEFF ARCHY	PAPER SHREDDER	93.49	Open
01/26/2023	86637	5249	REIMBURSEMENT FOR DRINKING WATER OPER	OFFICER'S CLEANING ALLOWANCE	95.00	Open
01/26/2023	86638	0364	AUDRA BAKER	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
01/26/2023	86639	0708	JARED BAKER	OFFICER'S CLEANING ALLOWANCE	100.00	Open
01/26/2023	86640	1110	RONALD BARBOUR	OFFICER'S CLEANING ALLOWANCE	100.00	Open
01/26/2023	86641	3219			100.00	Open

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Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
01/26/2023	86642	11073	BS & A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE 2/1/2023 - DISH DETERGENT, COFFEE MATE, COFFEE, USE OF RANGE FOR FIREARMS	3,788.00	Cleared
01/26/2023	86643	5264	BUSCH'S CITY OF FARMINGTON*	ETHERNET DEDICATED INTERNET SERVICE P	42.34	Open
01/26/2023	86644	3911	COMCAST	OFFICER'S CLEANING ALLOWANCE	250.00	Open
01/26/2023	86645	4642	JOSEPH CZAPSKI	MONTHLY COUNCIL PAY	1,500.00	Open
01/26/2023	86646	4602	DANIEL PELCHAT	SERVICE PERIOD 12/20/2022 - 1/18/2023	100.00	Cleared
01/26/2023	86647	4189	DTE ENERGY	COUNCIL RECORDING 1/23/2023	220.00	Cleared
01/26/2023	86648	0584	MICHAEL EHRESMAN	OFFICER'S CLEANING ALLOWANCE	21.79	Open
01/26/2023	86649	4334	CHRISTOPHER FAUGHT	DUMPSTER & RECYCLING FEBRUARY 2023	75.00	Open
01/26/2023	86650	1633	GFL ENVIRONMENTAL USA	TEMPORARY STAFFING FOR CLERK'S OFFICE	100.00	Cleared
01/26/2023	86651	4122	GREATSTAFF SOLUTIONS, LLC	FEBRUARY 2023 INSURANCE PREMIUMS	1,498.85	Open
01/26/2023	86652	4431	GUARDIAN	MONTHLY COUNCIL PAY	990.00	Cleared
01/26/2023	86653	4410	ALEX HANSEN	STATEMENT DATED 1/13/23	10,364.85	Open
01/26/2023	86654	4768	HOME DEPOT CREDIT SERVICES	OFFICER'S CLEANING ALLOWANCE	180.00	Cleared
01/26/2023	86655	4568	SEAN S. HOYDICK	BLOOD DRAW SERVICES	417.90	Open
01/26/2023	86656	2545	HURON VALLEY AMBULANCE, INC	PAYOUT DEDUCTION UNION DUES JANUARY	100.00	Cleared
01/26/2023	86657	2415	INTL UNION OF OPERATING ENG	OFFICER'S CLEANING ALLOWANCE	65.00	Cleared
01/26/2023	86658	0557	JAKE JACOBS	REIMBURSEMENT FOR CABLED SEWER LINE A	130.50	Open
01/26/2023	86659	4319	JEFF STEINHAUER	MONTHLY COUNCIL PAY	100.00	Cleared
01/26/2023	86660	4647	GLENN KIVELL	MONTHLY COUNCIL PAY	295.00	Cleared
01/26/2023	86661	2586	MARGARET KURTZWEIL	BOARD, MARKER, CLEANER	180.00	Cleared
01/26/2023	86662	6114	LB OFFICE PRODUCTS	MONTHLY COUNCIL PAY	175.47	Cleared
01/26/2023	86663	4026	LISA DILIG	DEFAULT JUDGEMENT FOR ACQUISITION OF	180.00	Open
01/26/2023	86664	4395	LOOP WATER'S EDGE, LLC AND	PAYOUT DEDUCTION PPE 1/24/2023 CASE	6,210.00	Open
01/26/2023	86665	6182	FRANCESCA MENSAH	DEPOSIT TO ACCT. NO. 590A26414361	42.90	Open
01/26/2023	86666	4888	MESP	PAYOUT DEDUCTION ID 913659641	600.00	Open
01/26/2023	86667	6144	MISDU	PLAN # 301149 PAYROLL DEDUCTION FOR P	273.91	Open
01/26/2023	86668	0470	MISSIONSQUARE - 301149	2023 TREASURER TO TREASURER MEETINGS	3,183.67	Cleared
01/26/2023	86669	4934	MMTA	MONTHLY COUNCIL PAY	99.00	Cleared
01/26/2023	86670	2763	LORI MOSIER	REIMBURSEMENT FOR SHIPPING OF ROAD BO	180.00	Open
01/26/2023	86671	0436	PATRICIA TIERMAN	POSTAGE REFILL	16.63	Cleared
01/26/2023	86672	4308	PURCHASE POWER	SIGNS FOR NEW PRCT. PRINTER BAG	9.54	Open
01/26/2023	86673	1555	PRINTING SYSTEMS, INC.	OFFICER OF THE YEAR AWARD 2022	834.68	Open
01/26/2023	86674	0042	QUICK SILVER MARKETING	OFFICER'S CLEANING ALLOWANCE	70.00	Cleared
01/26/2023	86675	4779	TIMOTHY RAAP	ROAD COMMISSION FOR OAKLAND COUNTY TRAFFIC SIGNAL MAINT. DEC. '22	325.23	Open
01/26/2023	86676	1634	CHRISTOPHER SEDERLUND	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
01/26/2023	86677	0213	CHRISTOPHER SEDERLUND	REMAINING FEES FOR POLICE ACADEMY - O	95.00	Cleared
01/26/2023	86678	4291	JOSEPH SCHNEEMANN	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
01/26/2023	86679	9062	SCHOOLCRAFT COLLEGE	2022-2023 MUNICIPAL CONTRIBUTION (48%	22,492.16	Cleared
01/26/2023	86680	0236	CHRISTOPHER SEDERLUND	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
01/26/2023	86681	9958	SOUTH LYON AREA RECREATION	MONTHLY COUNCIL PAY	180.00	Open
01/26/2023	86682	0831	TONY SROUFE	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
01/26/2023	86683	4207	STEPHEN KENNEDY	OFFICER'S CLEANING ALLOWANCE	1,500.00	Open
01/26/2023	86684	9800	TRAVIS STEVENS	MOVIES IN THE PARK 7/21/23, 8/18/23,	1,000.00	Cleared
01/26/2023	86685	3456	SWANK MOTION PICTURES, INC.	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
01/26/2023	86686	4881	ASHLEY TOKARSKY	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
01/26/2023	86687	0768	JOHN TOMANEK	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
01/26/2023	86688	1211	TIMOTHY WALTON	REIMBURSEMENT FOR CONFINED SPACE TRAI	675.00	Cleared
01/27/2023	4921		JON SCAVE			

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Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
02/01/2023	86690	2562	POSTMASTER	POSTAGE FOR JANUARY 2023 PAST DUE & \$	249.60	Open
02/02/2023	86691	MISC	MIKE ZUEHLKE	UB refund for account: CLCT-000571-00	77.24	Open
02/02/2023	86692	4295	AMAZON CAPITAL SERVICES	HOT COCOA	106.17	Open
02/02/2023	86693	4772	AMERICAN AWARDS AND ENGRAVING	PLATES FOR PLAQUE	45.00	Open
02/02/2023	86694	4931	ASCENSION MICHIGAN EMPLOYER SOL.	PRE-EMPLOYMENT PHYSICAL - BRENDAN CON	507.00	Open
02/02/2023	86695	5374	AT&T MOBILITY	SERVICE PERIOD DEC 20 - JAN 19	424.74	Open
02/02/2023	86696	0300	BADGER METER INC.	LTE & MBL SERVICE JAN 2023	1,567.84	Open
02/02/2023	86697	4096	BERESFORD COMPANY	NEW ID CARDS FOR DEPARTMENT PERSONNEL	85.00	Open
02/02/2023	86698	3165	CONSUMERS ENERGY	SERVICE PERIOD 12/3/22 - 1/3/23	961.56	Open
02/02/2023	86699	3165	CONSUMERS ENERGY	SERVICE PERIOD 12/3/22 - 1/3/23	16.00	Open
02/02/2023	86700	3165	CONSUMERS ENERGY	23500 N DIXBORO SERVICE PERIOD 12/2/22	12,814.81	Open
02/02/2023	86701	0584	DTE ENERGY	SERVICE PERIOD 11/23/22 - 12/21/22, V	1,577.57	Open
02/02/2023	86702	0584	DTE ENERGY	SERVICE PERIOD 11/30/22 - 12/28/22, V	1,077.99	Open
02/02/2023	86703	0584	DTE ENERGY	SERVICE PERIOD 12/22/22 - 1/23/23	59.77	Open
02/02/2023	86704	0584	DTE ENERGY	SERVICE PERIOD 12/22/22 - 1/23/23	196.47	Open
02/02/2023	86705	0584	DTE ENERGY	SERVICE PERIOD 12/22/22 - 1/23/23	3,079.34	Open
02/02/2023	86706	0584	DTE ENERGY	SERVICE PERIOD 12/22/2022 - 1/23/2023	805.06	Open
02/02/2023	86707	0584	DTE ENERGY	219 WHIPPLE SERVICE PERIOD 12/22/2022	632.48	Open
02/02/2023	86708	0584	DTE ENERGY	214 W LAKE SERVICE PERIOD 12/22/2022	162.51	Open
02/02/2023	86709	4274	FIRE STATION CHECKLIST	MONTHLY SUBSCRIPTION	125.00	Open
02/02/2023	86710	4469	GFL ENVIRONMENTAL USA	DUMPSITE & RECYCLING FEBRUARY 2023	49,318.74	Open
02/02/2023	86711	4431	GREATSTAFF SOLUTIONS, LLC	TEMPORARY STAFFING SERVICES AT CITY H	1,204.50	Open
02/02/2023	86712	4313	LIVINGSTON COUNTY EMS	DEPARTMENT CPR/FIRST AID TRAINING	545.00	Open
02/02/2023	86713	9834	WOODROW MATNEY	CUSTODIAN SERVICES FOR DEPOT	598.50	Open
02/02/2023	86714	4891	MICHIGAN CLEAR WATER	WATER COOLER RENTAL	120.00	Open
02/02/2023	86715	5183	OAKLAND COUNTY TREASURERS	CLEMIS MEMBERSHIP USAGE FEES	4,235.50	Open
02/02/2023	86716	5183	OAKLAND COUNTY TREASURERS	FRMS DEPT FEE OCT-DEC 2022	1,137.75	Open
02/02/2023	86717	5364	PEOPLES EXPRESS	NOV AND DEC 2022 FARES	14,512.00	Open
02/02/2023	86718	4719	PNC BANK	STATEMENT 1/19/23	2,702.12	Open
02/02/2023	86719	4177	PREMIER SAFETY	CALIBRATION GAS FOR DETECTORS	306.92	Open
02/02/2023	86720	4779	QUICK SILVER MARKETING SOLUTIONS	PUB ED STICKERS	258.85	Open
02/02/2023	86721	4142	TRANSPORTATION IMPROVEMENT ASSOC.	MEMBERSHIP 2023	3,958.00	Open
02/02/2023	86722	4804	VC3, INC.	MICROSOFT 365 APPS FOR GCC PRORATED J	120.00	Open
02/02/2023	86723	3984	WOW! BUSINESS	SERVICE PERIOD 1/16/23 - 2/15/23	12.12	Open
02/02/2023	86724	3984	WOW! BUSINESS	SERVICE PERIOD 1/18/23 - 2/17/23	156.39	Open
02/07/2023	86725	0157	STATE OF MICHIGAN	FILING FEE FOR ISSUE OF 2023 UNLIMITED	1,000.00	Open
02/09/2023	86726	0561	A.F.S.C.M.E. COUNCIL 25	PAYOUT DEDUCTION UNION DUES FEBRUARY	637.50	Open
02/09/2023	86727	4780	ABSOURE WATER COMPANY	WATER STATEMENT DATED 1/31/2023	64.00	Open
02/09/2023	86728	4295	AMAZON CAPITAL SERVICES	KEYBOARD AND MOUSE COMBO	88.00	Open
02/09/2023	86729	4068	AT&T	DISPATCH LINES DEC 23 - JAN 22	560.22	Open
02/09/2023	86730	6186	MELISSA BORGMAN	REIMBURSEMENT FOR HOLIDAY SPECTACULAR	147.81	Open
02/09/2023	86731	4614	BRAD MOYNTHAN	REIMBURSEMENT FOR EMT LICENSE RENEWAL	25.00	Open
02/09/2023	86732	11073	BS & A SOFTWARE	CEMETERY MANAGEMENT PAYMENT # 1, BLDG	3,200.00	Open
02/09/2023	86733	3935	CIB PLANNING	PLAN ADMINISTRATION & ESCROW SITE PLA	12,705.15	Open
02/09/2023	86734	4287	COMMUNITY PUBLISHING & MARKETING	LYON TODAY Q4 2022 FULL PAGE AD ROLL	1,200.00	Open
02/09/2023	86735	3165	CONSUMERS ENERGY	GAS SERVICE 12/29/2022 - 1/27/2023, V	123.22	Open
02/09/2023	86736	0584	DTE ENERGY	SERVICE PERIOD 12/22/22 - 1/23/23, VA	1,562.89	Open
02/09/2023	86737	0584	DTE ENERGY	376 DOROTHY & 23500 DIXBORO SERVICE P	12,550.08	Open

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Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
02/09/2023	86738	0584	DTE ENERGY	SERVICE PERIOD 12/2/22 - 12/29/22, VA	631.18	Open
02/09/2023	86739	0584	DTE ENERGY	SERVICE PERIOD 12/29/22 - 1/26/23, VA	414.13	Open
02/09/2023	86740	0584	DTE ENERGY	9, 921.43 STREETLIGHTS JANUARY 2023	306.13	Open
02/09/2023	86741	0584	DTE ENERGY	SERVICE PERIOD 12/30/22 - 1/30/23	53.18	Open
02/09/2023	86742	4394	GREAT LAKES ACE HARDWARE	NETWORK CABLE AND EXTENSION CORD	1,072.50	Open
02/09/2023	86743	4431	GREATSTAFF SOLUTIONS, LLC	TEMPORARY STAFFING AT CITY HALL CLERK	25.00	Open
02/09/2023	86744	6183	DEXTER KERNOHAN	REIMBURSEMENT FOR EMT LICENSE RENEWAL	460.40	Open
02/09/2023	86745	4026	LB OFFICE PRODUCTS	SELF INKING STAMP	762.82	Open
02/09/2023	86746	1509	MARTIN'S DO IT BEST	STATEMENT DATED 1/31/2023	95.00	Open
02/09/2023	86747	3586	MICHIGAN ASSOCIATION OF MAYORS	2023 MEMBERSHIP DUES - DAN PELCHAT	325.00	Open
02/09/2023	86748	1041	MICHIGAN MUNICIPAL LEAGUE	STEVE KENNEDY REGISTRATION - 2023 MML	273.91	Open
02/09/2023	86749	0470	MISDUM	PAYROLL DEDUCTION ID 913616706	3,205.18	Open
02/09/2023	86750	4934	MISSIONSQUARE -	MISSIONSQUARE PLAN # 301149 PPE 2/7/2	630.89	Open
02/09/2023	86751	0462	PETER'S TRUE VALUE HARDWARE	JANUARY 2023 STATEMENT	578.72	Open
02/09/2023	86752	5141	POLICE OFFICERS ASSOC. OF MICHIGAN	PAYROLL DEDUCTION UNION DUES FEBRUARY	301.50	Open
02/09/2023	86753	0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION UNION DUES FEBRUARY	202.00	Open
02/09/2023	86754	2507	R.R.R.A.S.O.C.	JAN. HAZARDOUS WASTE	95.00	Open
02/09/2023	86755	5982	JOHN RACE	REIMBURSEMENT FOR EGLE DW TRAIN AND C	1,235.00	Open
02/09/2023	86756	4842	DIANA REGAN	FARMERS MARKET MANAGER WAGES DEC 2022	181.26	Open
02/09/2023	86757	4823	RYAN ROSE	SAFETY BOOT REIMBURSEMENT	47,713.50	Open
02/09/2023	86758	5893	SAFEBUILD, LLC LOCKBOX # 88135	JAN. PERMIT & TECH FEES	1,330.00	Open
02/09/2023	86759	6184	NICK SCIBERRAS	REIMBURSEMENT FOR CABLED SEWER LINE	1,805.00	Open
02/09/2023	86760	0262	SEMOG	2023 MEMBERSHIP	1,374.00	Open
02/09/2023	86761	3100	STATE OF MICHIGAN*	AETIS FINGER PRINTS	475.07	Open
02/09/2023	86762	4844	JOEY THORINGTON	REIMBURSEMENT FOR UPS ANNUAL REPORT B	1,483.30	Open
02/09/2023	86763	3675	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT 1/15/2023 - 2/15/2023	1,995.27	Open
02/09/2023	86764	4547	VENUE SOUTH LYON	HOLIDAY SPECTACULAR MARKETING MATERIAL	300.00	Open
02/09/2023	86765	6179	WEMI	DPW LABORER AD	138.48	Open
02/09/2023	86766	3984	WOW! BUSINESS	INTERNET AND PHONE SERVICE PERIOD 1/2	161.61	Open
02/09/2023	86767	3984	WOW! BUSINESS	CABLE TV AND PHONE SERVICE PERIOD 1/2	197.39	Open
02/09/2023	86768		WOW! BUSINESS	SERVICE PERIOD 1/27/23 - 2/26/23		

01 TOTALS:

Total of 220 Checks:
Less 5 Void Checks:

Total of 215 Disbursements:

515,025.47
3,993.74

511,031.73

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
 EXP CHECK RUN DATES 02/13/2023 - 02/13/2023
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GL Number	GL Desc	Vendor	Invoice Desc	Due Date	Amount Check	
Fund 101 GENERAL FUND						
Dept 000 .000	ENGINEERING FEES	HUBBELL, ROTH & CLARK PROFESSIONAL SERVICES FOR PERIOD E	0203059	02/13/23	3,840.81	
101-000.000-035.000		Total For Dept 000.000			3,840.81	
Dept 301.000 POLICE						
101-301.000-721.000	UNIFORMS & CLEANING ALLO	ON DUTY GEAR, LLC	VEST PROGRAM FOR OFFICERS	02/13/23	7,950.00	
101-301.000-802.000	CONTRACTUAL SVCS	TOSHIBA FINANCIAL SER	COPTER CONTRACT 1/15/2023 ~ 2/15/2	02/13/23	160.10	
101-301.000-863.000	VEHICLE MAINTENANCE	PINS (3) AND GEAR OIL (2)	8195303142140	02/13/23	9.90	
101-301.000-863.000	VEHICLE MAINTENANCE	GAS CAP, RAIN-X, FILTERS, CORE RET	8195302030086	02/13/23	29.91	
101-301.000-863.000	VEHICLE MAINTENANCE	BRAKE PADS, ROTORS, CALIPER, AND C	8195301157332	02/13/23	315.76	
101-301.000-863.000	VEHICLE MAINTENANCE	SHOP SUPPLIES [PENETRAT CATALYST (8195303243156	02/13/23	10.20	
101-301.000-863.000	VEHICLE MAINTENANCE	RIVETS AND WHEEL		02/13/23	102.12	
101-301.000-863.000	VEHICLE MAINTENANCE	DEVEN'S TECH SUPPLY I TIRE SUPPLIES (RASP, QKFX, CARBIDE	10198	02/13/23	87.56	
101-301.000-863.000	VEHICLE MAINTENANCE	GRAINGER TOOL BOX FOR SHOP	9576667118	02/13/23	67.62	
101-301.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	1-133314, 1-133	02/13/23	859.00	
101-301.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	1-133779	02/13/23	41.00	
101-301.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	1-133606	02/13/23	170.00	
101-301.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	160109	02/13/23	90.99	
101-301.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	9310303620	02/13/23	252.60	
101-301.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	PUSH RETAINER (2)	02/13/23	8.58	
101-301.000-863.000	VEHICLE MAINTENANCE	SHARE CORPORATION	GLASS CLEANER (24), CITRA SOLVE (2	02/13/23	38.83	
101-301.000-863.000	VEHICLE MAINTENANCE	SOUTH LYON COLLISION	DEDUCTIBLE FOR CRACKED WINDSHIELD	9607	02/13/23	250.00
		Total For Dept 301.000 POLICE			10,444.17	
Dept 336.000 FIRE						
101-336.000-740.000	OPERATING EXPENSE	BULB	8195300135463	02/13/23	5.94	
101-336.000-863.000	VEHICLE MAINTENANCE	ABSORBEN PAD AND TRASH BAGS 100PK	9564750025	02/13/23	149.74	
101-336.000-863.000	VEHICLE MAINTENANCE	HEADLIGHT	8195302236156	02/13/23	9.22	
101-336.000-863.000	VEHICLE MAINTENANCE	E1 AND E2 BATTERIES REPLACEMENT	8195301836019	02/13/23	875.20	
101-336.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	8195302036086	02/13/23	8.27	
101-336.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	819530243156	02/13/23	7.65	
101-336.000-863.000	VEHICLE MAINTENANCE	CSI EMERGENCY APPARAT	67500	02/13/23	493.81	
101-336.000-863.000	VEHICLE MAINTENANCE	CSI EMERGENCY APPARAT	67499	02/13/23	432.84	
101-336.000-863.000	VEHICLE MAINTENANCE	DEVEN'S TECH SUPPLY I	10198	02/13/23	65.67	
101-336.000-863.000	VEHICLE MAINTENANCE	GRAINGER	9576667118	02/13/23	50.72	
101-336.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	9310303620	02/13/23	189.45	
101-336.000-863.000	VEHICLE MAINTENANCE	SHARE CORPORATION	223432, 223433	02/13/23	29.12	
101-336.000-931.000	BUILDING MAINTENANCE	A AND R PLUMBING LLC	P-13622	02/13/23	2,809.83	
101-336.000-931.000	BUILDING MAINTENANCE	HARTLAND ELECTRIC	REPLACE EXTERIOR LIGHT OVER E2 PED	775	02/13/23	1,006.00
		Total For Dept 336.000 FIRE			6,133.46	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
 EXP CHECK RUN DATES 02/13/2023 - 02/13/2023
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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 101 GENERAL FUND						
Dept 441.000 DEPT. OF PUBLIC WORKS	OPERATING EXPENSE		ATOMIC CLEANING SYSTEM PARTS FOR PRESSURE WASHER	53265	02/13/23	312.30
101-441.000-740.000	OPERATING EXPENSE	LINDE GAS & EQUIPMENT	WELDING SUPPLIES (CYLINDER RENTAL,	33677121	02/13/23	142.76
101-441.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & S	GLOVES-NITRILE (20), PAPER TOWELS	BF-005840	02/13/23	395.78
101-441.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & S	DECONGESTANT, IBUPROFEN, GLOVES-LG	73955	02/13/23	118.11
101-441.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0203059	02/13/23	13,586.03
101-441.000-860.000	GAS & OIL	ADVANCE AUTO PARTS	GAS CAP, RAIN-X, FILTERS, CORE RET	8195302036086	02/13/23	20.23
101-441.000-860.000	GAS & OIL	CORRIGAN OIL CO., NO.	GAS & DIESEL 12/15/22 - 1/9/23	7198012-IN	02/13/23	2,697.69
101-441.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	PINS (3) AND GEAR OIL (2)	6195303143140	02/13/23	21.14
101-441.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	GAS CAP, RAIN-X, FILTERS, CORE RET	8195302036086	02/13/23	63.60
101-441.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BATTERY, CORE, DISTRIBUTOR, AND DI	8195300935722	02/13/23	169.03
101-441.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	FUEL CAP	8195303743225	02/13/23	16.33
101-441.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SHOP SUPPLIES [PENETRAT CATALYST]	8195303243156	02/13/23	28.05
101-441.000-863.000	VEHICLE MAINTENANCE	COMMERCIAL AUTO & RADIA	RADIATOR	25199	02/13/23	1,025.00
101-441.000-863.000	VEHICLE MAINTENANCE	COUGAR SALES & RENTAL	BELTS AND DEFLECTOR	349239	02/13/23	192.54
101-441.000-863.000	VEHICLE MAINTENANCE	CYNERGY PRODUCTS	TRUCK ANTENNA REPLACEMENT	36674	02/13/23	1,060.00
101-441.000-863.000	VEHICLE MAINTENANCE	DEVEN'S TECH SUPPLY I	TIRE SUPPLIES (RASP, QKEX, CARBIDE	10198	02/13/23	240.78
101-441.000-863.000	VEHICLE MAINTENANCE	DIUBLE EQUIPMENT INC.	STAND AND COVER	2913	02/13/23	1,197.07
101-441.000-863.000	VEHICLE MAINTENANCE	EXOTIC AUTOMATION AND	FITTINGS & LINE	11402080	02/13/23	295.73
101-441.000-863.000	VEHICLE MAINTENANCE	EXOTIC AUTOMATION AND	HYDRAULIC FITTINGS	11384557	02/13/23	437.98
101-441.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	ALARMS	104726166	02/13/23	48.95
101-441.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	FILTERS (3)	105200674	02/13/23	114.34
101-441.000-863.000	VEHICLE MAINTENANCE	GRAINGER	TOOL BOX FOR SHOP	9576667118	02/13/23	185.96
101-441.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRES, RIMS, VALVES, MOUNT, MOUNT	1-1333606	02/13/23	262.00
101-441.000-863.000	VEHICLE MAINTENANCE	HAROLD'S FRAME SHOP I	PUSH ASSEMBLY & PIVOT BAR KIT	103953	02/13/23	952.59
101-441.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	BATTERY REPLACEMENT AND WHEEL ASSE	160109	02/13/23	169.95
101-441.000-863.000	VEHICLE MAINTENANCE	HUTSON, INC.	SCRAPER, BEARINGS, AND GEAR CASE	9812581, 981341	02/13/23	1,504.65
101-441.000-863.000	VEHICLE MAINTENANCE	INNOVATIVE MACHINE TE	STEEL MATERIAL (TUBING, PINS/PLATE	28125	02/13/23	1,041.50
101-441.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SE	BACK UP ALARM	D12490	02/13/23	115.91
101-441.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SE	SWEeper SERVICE (AIS)	57791	02/13/23	648.02
101-441.000-863.000	VEHICLE MAINTENANCE	JACK DOHENY COMPANY	PARTS FOR VACTOR (ELBOW WELDMENT, 7	182248	02/13/23	798.09
101-441.000-863.000	VEHICLE MAINTENANCE	KNAPHEIDE TRUCK EQUIP	TARPS AND FUEL CAP	1118420	02/13/23	476.56
101-441.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	SHOP SUPPLIES	9310303620	02/13/23	694.64
101-441.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	RAD TUBING	2272-487714	02/13/23	4.99
101-441.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	ANTI-FREEZE (2)	2272-488980	02/13/23	39.98
101-441.000-863.000	VEHICLE MAINTENANCE	SHARE CORPORATION	GLASS CLEANER (24), CITRA SOLVE (2	223432, 223433	02/13/23	903.44
101-441.000-863.000	VEHICLE MAINTENANCE	STONE DEPOT LANDSCAPE	LIGHTS & HYDRAULIC OIL FOR SNOW PL	073423	02/13/23	210.75
101-441.000-863.000	VEHICLE MAINTENANCE	WOLVERINE TRUCK SALES	BRACE	1282447	02/13/23	327.03
101-441.000-931.000	BUILDING MAINTENANCE	PATRIOT READY-MIX LLC	MASON MIX FOR STEPS AT DPW YARD	3439	02/13/23	42.00
101-441.000-935.000	NPDES PHASE 2 STORMWATER	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0203059	02/13/23	525.49
101-441.000-935.000	NPDES PHASE 2 STORMWATER	STATE OF MICHIGAN	STORM WATER ANNUAL PERMIT FEE 2023	761-11071278	02/13/23	3,000.00
101-441.000-974.000	LAND IMPROVEMENTS	TRANS-TEK TRANSPORT,	CONCRETE (8)	13139	02/13/23	2,000.00
CHECKS TO BE APPROVED ON 02/13/2023						

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 101 GENERAL FUND Dept 441.00 DEPT. OF PUBLIC WORKS			Total For Dept 441.000 DEPT. OF PUBLIC WORKS			<u>36,086.99</u>
Dept 567.00 CEMETERY						
101-567.000-740.000 OPERATING EXPENSE	ADVANCE AUTO PARTS	GAS CAP, RAIN-X, FILTERS, CORE RET	8195302036086	02/13/23		6.89
101-567.000-740.000 OPERATING EXPENSE	ADVANCE AUTO PARTS	SHOP SUPPLIES (PENETRAT CATALYST {	8195303243156	02/13/23		6.38
101-567.000-740.000 OPERATING EXPENSE	DEVEN'S TECH SUPPLY I	TIRE SUPPLIES (RASP, QKFX, CARBIDE	10198	02/13/23		54.72
101-567.000-740.000 OPERATING EXPENSE	GRAINGER	TOOL BOX FOR SHOP	9576667118	02/13/23		42.26
101-567.000-740.000 OPERATING EXPENSE	LAWSON PRODUCTS	SHOP SUPPLIES	9310303620	02/13/23		157.87
101-567.000-740.000 OPERATING EXPENSE	SHARE CORPORATION	GLASS CLEANER (24) CITRA SOLVE (2	223432, 223433	02/13/23		24.27
101-567.000-801.000 PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0203059	02/13/23		672.30
101-567.000-930.000 REPAIR MAINTENANCE	BDS ENVIRONMENTAL	ASBESTOS & LEAD BUILDING INSPECTIO	15283	02/13/23		700.00
		Total For Dept 567.000 CEMETERY				<u>1,664.69</u>
Dept 751.000 PARKS AND RECREATION						
101-751.000-801.000 PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0203059	02/13/23		3,831.10
101-751.000-801.000 PROFESSIONAL SERVICE	JOHN'S SANITATION	POETA JOHNS & SANITIZER 1/5/23 - 2	19968	02/13/23		230.00
101-751.000-930.000 REPAIR MAINTENANCE	TRI-COUNTY AQUATICS I	FOUNTAIN MOTOR SEALS AND OIL CHANG	7895	02/13/23		365.00
101-751.000-978.000 CAPITAL EQUIPMENT	WEBUILDFUN, INC	PLAYGROUND TIRE AND FITTINGS	791233	02/13/23		514.72
		Total For Dept 751.000 PARKS AND RECREATION				<u>4,940.82</u>
		Total For Fund 101 GENERAL FUND				<u>63,110.94</u>
Fund 202 MAJOR STREETS						
Dept 463.000 STREET-ROUTINE MAINT.	ROAD COMMISSION FOR O	LONG LINE PAVEMENT MARKING	102862	02/13/23		<u>3,361.64</u>
202-463.000-930.000 REPAIR MAINTENANCE		Total For Dept 463.000 STREET-ROUTINE MAINT.				<u>3,361.64</u>
Dept 474.000 TRAFFIC SERVICES	CARRIER & GABLE, INC.	PARTS FOR CROSSWALKS + RRFB SOLAR IN31657		02/13/23		<u>19,396.50</u>
202-474.000-740.000 OPERATING EXPENSE		Total For Dept 474.000 TRAFFIC SERVICES				<u>19,396.50</u>
Dept 478.000 SNOW PLOWING	DETROIT SALT COMPANY	ROAD SALT (151.71)	SI23-18301	02/13/23		5,365.45
202-478.000-740.000 OPERATING EXPENSE	DETROIT SALT COMPANY	ROAD SALT (99.05)	SI23-18646	02/13/23		3,503.05
202-478.000-740.000 OPERATING EXPENSE		Total For Dept 478.000 SNOW PLOWING				<u>8,868.50</u>
		Total For Fund 202 MAJOR STREETS				<u>31,626.64</u>
Fund 203 LOCAL STREETS						
Dept 451.000 STREET CONSTRUCTION	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0203059	02/13/23		<u>26,483.96</u>
203-451.000-802.000 CONTRACTUAL SVCS						

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Fund 203 LOCAL STREETS	Dept 451.000 STREET CONSTRUCTION		Total For Dept 451.000 STREET CONSTRUCTION	02/13/23	26,483.96	
Dept 463.000 STREET-ROUTINE MAINT.	203-463.000-930.000 REPAIR MAINTENANCE	GFL ENVIRONMENTAL USA	STREET SWEEPING DEBRIS DISPOSAL	02/13/23	6,326.14	
Dept 478.000 SNOW PLOWING	203-478.000-740.000 OPERATING EXPENSE	DETROIT SALT COMPANY	ROAD SALT (151.71)	02/13/23	2,889.09	
	203-478.000-740.000 OPERATING EXPENSE	DETROIT SALT COMPANY	ROAD SALT (99.05)	02/13/23	1,886.26	
Dept 491.000 STORM SEWER	203-491.000-740.000 OPERATING EXPENSE	EJ USA, INC.	STORM DRAIN COVER	02/13/23	4,775.35	
	203-491.000-740.000 OPERATING EXPENSE	NATIONAL BLOCK COMPANY	SUPPLIES FOR STORM DRAIN REPAIRS (02/13/23	1,380.42	
Fund 204 MUNICIPAL STREET FUND	Dept 000.000 PROFESSIONAL SERVICE	MILLER, CANFIELD, PAD	PROFESSIONAL SERVICES RENDERED FOR	02/13/23	1,557.40	
	204-000.000-801.000 PROFESSIONAL SERVICE		Total For Dept 000.000			
Fund 401 CAPITAL IMPROVEMENTS	Dept 451.000 STREET CONSTRUCTION	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E 0203059	02/13/23	39,142.85	
	401-451.000-802.600 CONTR. SERV. PATHWAYS		Total For Dept 451.000 STREET CONSTRUCTION			
Fund 592 WATER & SEWER	Dept 540.000 WATER / REPAIR	CORE & MAIN LP	PART FOR WATER REPAIR (ADPT)	02/13/23	33.68	
	592-540.000-740.000 OPERATING EXPENSE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E 0203059	02/13/23	288.08	
	592-540.000-801.000 PROFESSIONAL SERVICE	CORE & MAIN LP	PARTS FOR WATER REPAIR (SS3-18.30)	02/13/23	1,304.18	
Dept 550.000 SEWER / REPAIR	592-550.000-801.000 PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	Total For Dept 540.000 WATER / REPAIR		1,625.94	
			Total For Dept 550.000 SEWER / REPAIR	02/13/23	288.07	
					288.07	

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Due Date	Amount Check
Fund 592 WATER & SEWER							
Dept 557.000 WASTEWATER	CONTRACTUAL SVCS	UIS SCADA, INC.	SUBSCRIPTION AND CELLULAR FEES FOR	530369575	02/13/23	02/13/23	613.50
592-557.000-802.000	BUILDING MAINTENANCE	GRAINGER	FUSES (112), SEMICONDUCTOR FUSE (4)	9393952840	02/13/23	02/13/23	126.58
592-557.000-931.000	BUILDING MAINTENANCE	GRAINGER	SEMICONDUCTOR FUSE (6)	9594972136	02/13/23	02/13/23	181.68
592-557.000-931.000	BUILDING MAINTENANCE	KENNEDY INDUSTRIES IN	LOAD CELL ELEMENTS FOR ALUM PUMPS	635034	02/13/23	02/13/23	539.80
592-557.000-931.000	BUILDING MAINTENANCE	MCNAUGHTON-MCKAY	AUX CONTACT FOR SCREENING PRESS	22755918-01	02/13/23	02/13/23	71.27
592-557.000-931.000	BUILDING MAINTENANCE	USA BLUE BOOK	CORE SAMPLER & 5' MIDDLE SECTION,	240179	02/13/23	02/13/23	525.51
592-557.000-972.000	CAPITAL IMPROVEMENTS	BADGER METER INC.	3'METER (HIGH SCHOOL)	1549980	02/13/23	02/13/23	947.36
			Total For Dept 557.000 WASTEWATER				16,650.69
			Total For Fund 592 WATER & SEWER				32,984.34

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
	Fund 101 GENERAL FUND					63,110.94
	Fund 202 MAJOR STREETS					31,626.64
	Fund 203 LOCAL STREETS					39,142.05
	Fund 204 MUNICIPAL STREET FUND					36,700.00
	Fund 401 CAPITAL IMPROVEMENTS					9,433.39
	Fund 592 WATER & SEWER					32,984.34
Total For All Funds:						212,998.16

The above checks have been approved for payment.

____ Lisa Deaton, City Clerk/Treasurer

____ Daniel L. Pelchat, Mayor

January 2023 Payroll Reports

Department		Total Pay
Administration	\$	38,130.06
Cemetery	\$	
Police	\$	133,522.45
Fire	\$	41,188.61
D.P.W.	\$	49,140.26
Water & Wastewater	\$	48,184.31
 Total Wages	\$	310,165.69

**Please note 2 pay periods in the month of January 2023*

AGENDA NOTE

Consent Agenda 1

MEETING DATE: February 13, 2023

PERSON PLACING ITEM ON AGENDA: Mayor Pelchat

AGENDA TOPIC: South Lyon Housing Commission & Planning Commission Appointment

EXPLANATION OF TOPIC: The South Lyon Housing Commission consists of 5 members and are appointed by the Mayor and approved by Council. Each member will serve a 5-year term. The Commission oversees the Washington Street Manor apartments. The Planning Commission is responsible for the regular review, update and implementation of South Lyon's Master Plan. This includes developing policies on community growth, development and redevelopment of the City. It is the intent of the Planning Commission to work for the best interests of the entire community when considering planning and zoning issues, not just those people at a public hearing or an applicant or opponent.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Application from Leah Dailey, received January 30th, 2023 to join the South Lyon Housing commission and the Planning Commission.

POSSIBLE COURSES OF ACTION: Approve or not approve the nomination by Mayor Pelchat to approve Leah Dailey to the South Lyon Housing Commission & the Planning Commission.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve Mayor Pelchat's nomination Leah Dailey to the South Lyon Housing Commission.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve Mayor Pelchat's nomination of Leah Dailey to the Planning Commission



JAN 20 2023

CANDIDATE QUESTIONNAIRE

The City of South Lyon wishes to thank you for your interest in serving as a Volunteer Citizen Representative on a Board, Commission or Committee. Your Candidate Questionnaire will be kept on file and entered for consideration for posted openings on any Board, Commission or Committee that you expressed an interest in for a period of two years. Please feel free to submit an updated Candidate Questionnaire to the City Clerk at any time.

Please be advised that the information contained in this Questionnaire is not confidential, and will be reviewed by the Mayor, City Council and other appropriate personnel as vacancies or openings occur on the various Boards, Commissions and Committees. This Candidate Questionnaire may also be included in any City Council Meeting Packet which is published and made available for public inspection in print and on the Internet. Your address, phone numbers and email will not be published, even in the Meeting Packet.

Please be advised that even though you may submit an application to serve on a Board, Commission or Committee, it does not guarantee that you will be appointed to that Board, Commission or Committee.

BOARDS/COMMISSIONS/COMMITTEES ON WHICH YOU WANT TO SERVE (please check up to five applicable boxes; see attachment for descriptions):

Appointed by Mayor-Confirmed by City Council

- Planning Commission
- Zoning Board of Appeals
- Cable Commission
- Cultural Arts Commission
- Historical Commission
- Parks and Recreation Commission
- Downtown Development Authority
- Housing Commission
- Board of Ethics
- Road Improvement Committee
- Other



NAME Leah Dailey CITY OF SOUTH LYON RESIDENT FOR 10 YEARS

ADDRESS _____ ZIP 48178

PHONE (home) Cell PHONE (business or cell) _____

EMAIL _____

OCCUPATION: Dental Hygienist

ARE YOU A CITIZEN OF THE UNITED STATES? YES NO

IS ANY MEMBER OF YOUR FAMILY ON ANOTHER BOARD OR COMMISSION? YES NO
IF SO, WHO? _____

INTERESTS/REASONS/QUALIFICATIONS: (Resume may be attached)

Concerned active Community member - Raised my kids in S.L. -

BOARDS/COMMISSIONS/COMMITTEES ON WHICH YOU HAVE SERVED (LIST MUNICIPALITIES AND DATES):

- Active currently in Oakland Co. Libertarian Party
- Missions Committee - Cornerstone CPC Church

ELECTIVE OFFICES THAT YOU HAVE HELD:

None

OTHER ORGANIZATIONS: (Ex. Homeowners Association, Volunteer Groups, PTA, etc...)

Teen Moms of Livingston County

VINA - Dental Clinic, ALANON

ADDITIONAL INFORMATION:

Signature Leah Dailey

Date 01-30-23



AGENDA NOTE
Consent Agenda Item #*2*

MEETING DATE: Feb. 13, 2023

PERSON PLACING ITEM ON AGENDA: Police Chief Doug Baaki

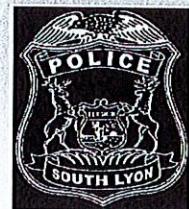
AGENDA TOPIC: Carnivale – March 4, 2023

EXPLANATION OF TOPIC: DDA Director Nathan Mack, on behalf of the Downtown Development Authority (DDA) would like to host Carnivale on March 4, 2023, downtown and close Lafayette Street from Lake Street to Liberty Street. The event will take place from 4:00 PM until 7:00 PM but the DDA is requesting the street closure from 3:30 PM until 7:30 PM. The South Lyon Fire Department and Department of Public Works have been notified of the event and will place barriers and signage to accommodate the event.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Event Application, Hold Harmless Agreement, Road Closure Map, Road Closure Resolution

POSSIBLE COURSES OF ACTION: Approve/not approve the event and/or the requested road closures.

SUGGESTED MOTION: Moved by, _____ seconded by, _____ to approve the Carnivale event 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 permit to conduct the Carnivale event on March 4, 2023 and the related road closures: Lafayette Street between Lake Street and Liberty Street, and the City of South Lyon in the County of Oakland, Michigan will faithfully fulfill all permit requirements.



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: March 4, 2023

Applicant's Name: Nate Mack Ph#: 248-437-1735

Applicant's Address: 335 S. Warren St., South Lyon

Name of Event: Carnivale

Business/Organization Name: South Lyon DDA

Business Address: 335 S. Warren St.

Business Phone Number: 248-437-1735

President/CEO Responsible for Event: Nate Mack Ph#: 947-777-9355

Event Start Date and Time: 4PM AM / PM

Event End Date and Time: 7PM AM / PM

Approximate number of persons attending: 2000

Approximate number and types of vehicles: None.

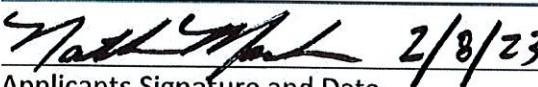
Approximate number and types of animals: None.

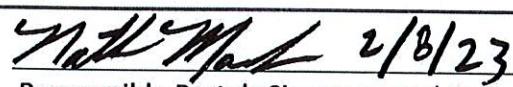
Amount of space maintained between all units in parade: N/A

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

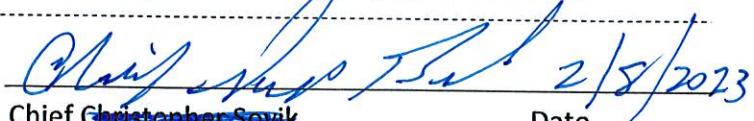
****Please attach a map of the area and/or route that will be utilized during the event****

Requesting road closure on Lafayette St. from 10 Mile Road to Liberty St from 3:30 PM until 7:30 PM.

 2/8/23
Applicants Signature and Date

 2/8/23
Responsible Party's Signature and Date

PD FD DPW City Hall

 2/8/2023
Chief Christopher Sovik
Date
DOUG BAPKI



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 less 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 subcontractors 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
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Hold Harmless

To the fullest extent permitted by law the South Lyon DDA

(Name of applicant/organization)

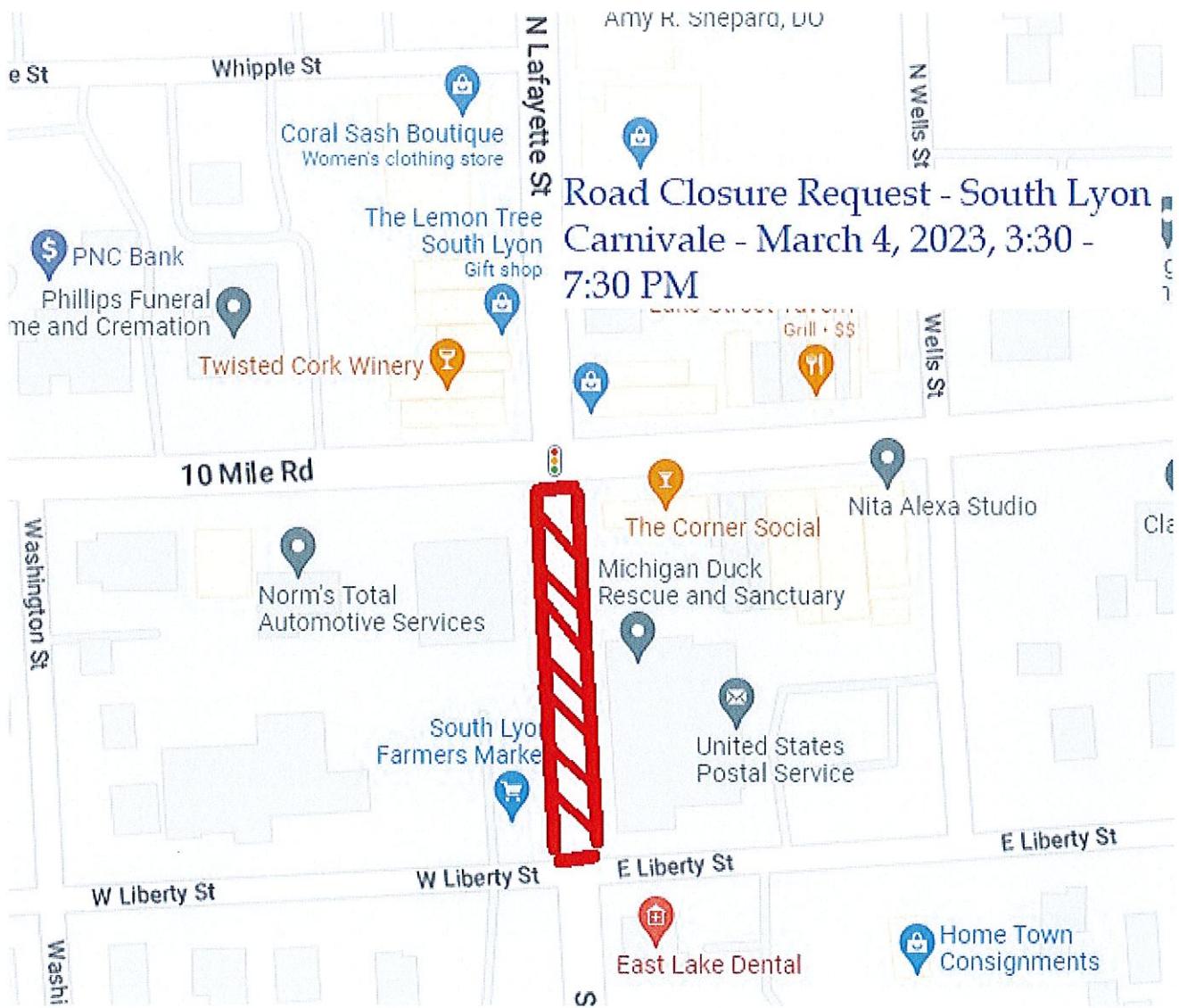
agrees to defend, pay on behalf of, indemnify, and hold harmless the City of South Lyon, its elected and appointed officials, employees, volunteers, and other working on behalf of the City of South Lyon against any and all claims, demands, suits, or loss, including all costs connected therewith, and 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.

A handwritten signature in black ink, appearing to read "Matt K. Madsen".

Signature

2/8/23

Date



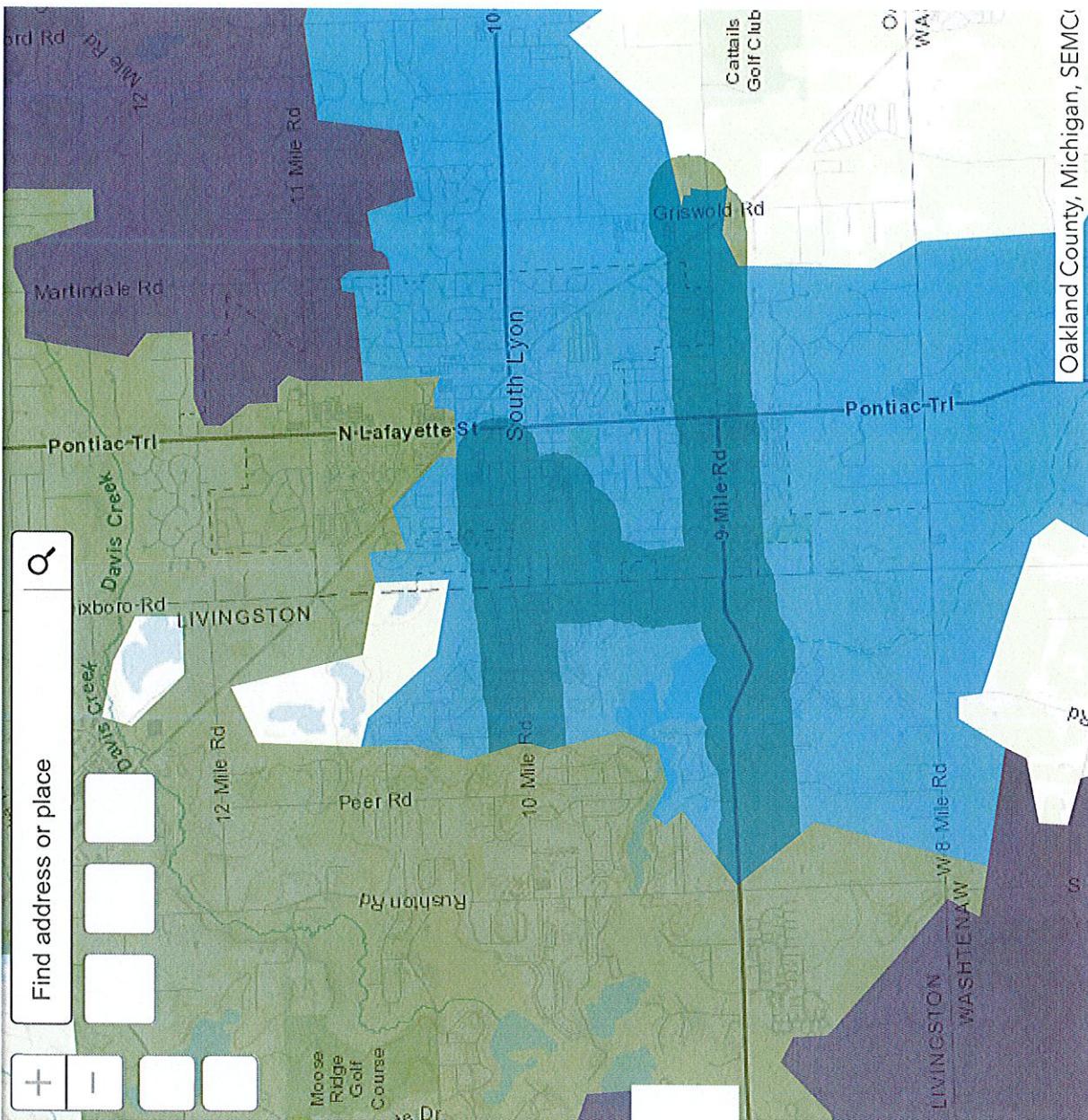
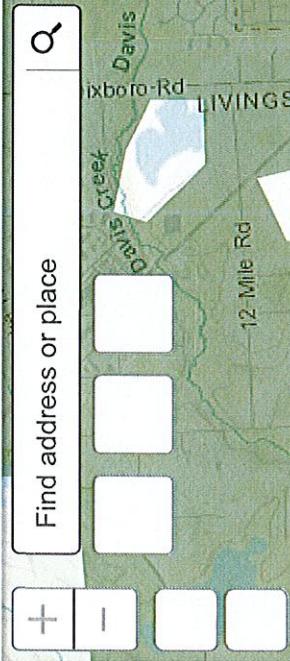
Motion by, _____ supported by, _____

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 permit to conduct the Carnivale event on March 4, 2023 and the related road closures: 3:30 p.m. to 7:30 p.m. Lafayette Street between Lake Street and Liberty Street, and 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 City Council of the City of South Lyon, Oakland County, State of Michigan, at a regularly scheduled meeting of February 13, 2023 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

DTE Electric Reliability Improvements Map



 **Tree Trimming** - Tree limbs and branches are responsible for nearly 70 percent of the time our customers spend without power. That's why we're surging our efforts to trim overgrown trees in your neighborhood to keep you safe and the energy grid reliable.

 **Strengthen Power lines** - We're upgrading and strengthening power lines to ensure the electric system in your neighborhood is more resilient and reliable.

 **Utility Poles Maintenance** - We're inspecting and repairing utility poles and replacing cross arms and other pole top equipment to ensure our system delivers the power you need when you need it.

 **Rapid Response** - Tree trimming and pole top equipment repairs/replacements to quickly improve reliability in communities experiencing emergent issues in between planned maintenance schedules.

1mi
-83.647 42.420 Degrees

CAP CON 2023

April 18-19, 2023
Lansing Center | 333 East Michigan Ave, Lansing, MI 48933



Municipality Name _____
 Contact Name (person completing this form) _____
 Address _____ City, State, Zip _____
 Phone _____ Fax _____

ATTENDEE INFORMATION (please complete another form if registering more than one attendee)

Name _____ Nickname _____
 Title _____ Email* _____
 Guest Name (if applicable) _____

*Hotel housing code will be sent here

**The CapCon room block closes on 03/27/2023.

REGISTRANT TYPE	RATE/PERSON	
	Early Rate thru 3/13/23	Regular Rate thru 4/10/23
MML Full & Associate Members/ BAP Participants	<input type="checkbox"/> \$325	<input type="checkbox"/> \$425
Nonmember Government Entities/ MML Fund & Pool Program Members	<input type="checkbox"/> \$650	<input type="checkbox"/> \$775
College Students	<input type="checkbox"/> \$125	<input type="checkbox"/> \$125
Guests	<input type="checkbox"/> \$110	<input type="checkbox"/> \$120

ADDITIONAL ACTIVITIES

TUESDAY, 4/18, 11:30 AM - 1:00 PM Michigan Women in Municipal Government: Lunch	\$65 <input type="checkbox"/>
WEDNESDAY, 4/19, 11:45 AM - 1:45 PM Michigan Black Caucus of Local Elected Officials Annual Meeting *Lunch included in registration	<input type="checkbox"/>

TOTAL \$ _____

ADDITIONAL QUESTIONS

Do you require a special meal?

If so, please specify: _____

Do you require special assistance/accommodations?

If so, please specify: _____

ONLINE

To register and pay online visit www.mml.org. On the home page, the "Education & Events" tab, click on "League Calendar", scroll down to "Apr. 18-19 CapCon" and click, then log in to register.

FAX

Please email this form to registration@mml.org then mail with check payable to: Michigan Municipal League, P.O. Box 7409, Ann Arbor, MI 48107-7409

REGISTRATION QUESTIONS?

Call 734.669.6371 or email registration@mml.org

For a full list of CapCon registration policies, visit: <https://blogs.mml.org/wp/cc/registration/>


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2023 MML Capital Conference

2023 CapCon

April 18-19, 2023

Lansing, MI

Maximizing the Moment!

Attendees at CapCon 2023 will gain tangible tools to advocate, engage, and influence the legislative process, which ultimately shapes the future of our communities in Michigan.

CapCon 2023's general sessions will dive into the League's legislative priorities and the latest conversation around economic development, housing, infrastructure investment, the key aspects of Governor Whitmer's budget, allocation of the remaining American Rescue Plan resources, and much more. In breakout sessions, you'll hear solutions to funding public safety, housing growth and insecurity, innovations in the hiring process at city hall, and more.

Get the inspiration and answers you need to maximize the moment at CapCon 2023.

Registration Fees

Early Bird Registration Rates **on or before March 13, 2023:**

- MML Full & Associate Members/BAP Participants – \$325/person
- Nonmember Government Entities/MML Fund & Pool Program Members – \$650/person
- Guest: \$110/person

Regular Registration Rates **on or before April 10, 2023:**

- MML Full & Associate Members/BAP Participants – \$425/person
- Nonmember Government Entities/MML Fund & Pool Program Members – \$775/person
- Guest: \$120/person

Onsite Registration:

- MML Full & Associate Members/BAP Participants – \$450/person
- Nonmember Government Entities/MML Fund & Pool Program Members – \$800/person

Student - \$125/person

[Click here](#) for a faxable registration form.

Agenda:

For the CapCon Agenda and program details visit the website [here](#)

Location:

Lansing Center
333 E. Michigan Avenue
Lansing, MI 48933

Registration:

Registration to open February 6, 2023

To register online, login to the right, and then click the "Register Myself" or "Register Someone Else" button below.

Housing:

[Sign In](#)

Username

Password

Remember me on this computer

[Sign In](#)

[Forgot my password or username](#)

[Create a new account](#)

Housing reservations will only be accepted for registered attendees. Housing reservation information and instructions will be in your registration confirmation email.

Radisson Hotel Lansing at the Capitol
111 N Grand Ave, Lansing, MI 48933

Room rate is \$137.00 (plus taxes)

The cut-off date for the MML room block is set for **Monday, March 27, 2023**.

When:

4/18/2023 - 4/19/2023

Where:

Lansing Center
Phone: (517) 483-7400
333 E. Michigan Avenue
Lansing, MI 48933

When: 4/18/2023 - 4/19/2023

Where: Lansing Center
333 E. Michigan Avenue
Lansing, MI 48933

Event Add-On's

Select Programs by Day ▾

Tuesday, 18 April 2023

8:30 AM **Guest Registration**
Guest Registration
Time: 4/18/2023 8:30 AM - 4/19/2023 4:30 PM

12:00 PM **MWIMG Lunch**
Time: 12:00 PM - 1:15 PM

Wednesday, 19 April 2023

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info@mml.org