

# **Regular City Council Meeting**

## **March 13, 2023**

### **Agenda**

**7:30 p.m.**      **Call to Order**  
**Pledge of Allegiance**  
**Roll Call**  
**Approval of Minutes: February 27, 2023 and March 1, 2023**  
**Approval of Bills**  
**Approval of Agenda**  
**Consent Agenda**  
**1. Parks and Recreation Resignation – Erica Wilson**  
**2. Police / Fire Open House – Road Closure**  
**3. Housing Commission Appointment – Jennifer Redfern**  
  
**Public Comment**  
  
**Discussion - Downtown**  
  
**Fire Chief Report**  
**Police Chief Report**

**I. Unfinished Business**

**II. New Business**

- 1. Police / Fire Dispatch Contract with City of Novi**

**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\*

### **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  
February 27, 2023

Mayor Pro Tem Kennedy called the meeting to order at 7:30 p.m.  
Mayor Pro Tem Kennedy 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  
Absent: Mayor Pelchat

CM 2-1-23 MOTION TO EXCUSE ABSENCE

Motion by Kurtzweil, supported by Dilg

Motion to excuse absence of Mayor Pelchat

VOTE: MOTION CARRIED UNANIMOUSLY

MINUTES

CM 2-2-23 MOTION TO APPROVE MINUTES- FEB 13, 2023

Motion by Dilg, supported by Mosier

Motion to approve minutes as presented

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS- None

AGENDA

CM 2-3-23 MOTION TO APPROVE AGENDA

Motion by Dilg, supported by Mosier

Motion to approve agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

CONSENT AGENDA

1. Housing Commission appointment- Judy Keeling
2. Housing Commission appointment- Steven Seiler
3. Zoning Board of Appeals appointment- Gloria Poirier

CM 2-4-23 MOTION TO APPROVE CONSENT AGENDA

Motion by Kurtzweil, supported by Dilg

Motion to approve consent agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

PROCLAMATION- South Lyon Collision

Mayor Pro Tem Kennedy presented Gary Fagin a proclamation all his service to the city and for his over 40 years in business. \*See attached proclamation\* Mr. Fagin stated it means a lot and South Lyon means a lot to him. He and his wife raised their children here, and now he has 7 grandchildren. He thanked Council and said this means a lot to him, all we have is our family and friends.

### PUBLIC COMMENT

Sharon Sower of 585 Covington stated she is the director of Active Faith Community Services for 5 years, and we have been here helping our neighbors that have had economic hardships, the elderly and they are a helping hand. It is about neighbors helping neighbors. She further stated they operate every Monday and they serve about 750 people a month, including 150 children. We have a backpack program, a warm coat program, and they give out all kinds of essentials that you don't always think about. She further stated we are growing and they are struggling in the building that they have. She stated we can improve the circumstances, and her vision is to move to a new location. She further stated Active Faith needs a new home that can include other non-profits as well.

Ryan Lare of 716 Grand Court thanked the public for their patience during the ice storm. He said he was out for 6 hours with his wife and they were coordinating efforts in getting the power storage at Griswold, unfortunately that didn't happen. But he was in conversations with DTE and he was updating the community on his page. Which he now has 1,400 followers. He stated they had everyone watching the repair work being done and we need to thank our lineman and everybody working on that in the frigid temperatures. The corporate of DTE needs some changes, but the workers did a really good job. We are fortunate for our family and friends. It's a wonderful community. Hats off to the city crews including first responders.

Bob Ziegler stated he is the chairperson for Youth Assistance. He thanked Council for their funding and support. He stated they offer a camp program that is a nominal price, a mentoring program, and back to school shopping, so, they have new clothes to wear that will help with self-confidence. He further stated they have a summer enrichment program. He stated the kids write a play, then put on the show for their parents. It helps quieter kids find their voices and get them used to talking in front of people. He further stated they have skill building. They have tutoring to help kids with their studies. He then stated they are always looking for volunteers if anyone is interested.

### DISCUSSION- Downtown

Downtown Director Nate Mack congratulated Gary Fagin, he stated he has worked with him while he was on the DDA Board and deserves the recognition. Mr. Mack stated the winter market had to be cancelled last Saturday because they didn't have any power in town. They are looking at adding another date. He then stated the market manager told him for the summer season, there will be 3-4 food trucks at each market day. He then reminded everyone Dua Vino is opening next week. That will be very exciting for everyone. He then stated they are still working on the social district as well. He then reminded everyone that Carnivale is this Saturday March 4<sup>th</sup>. He stated there will be food vendors as well as entertainment. Councilmember Hansen stated he appreciates the Facebook ad, and he asked if there has been any interaction showing the reach of the ad. Mr. Mack stated there have been a lot of impressions, probably 300-400 impressions which is when people click on the picture.

### FIRE CHIEF REPORT

Chief Thorington stated they have had 231 incidents; it was very busy with the ice storm. They had 30 or more calls with everything from lines down, construction fires, and their every day medicals. He stated it was a few very rough days for our firefighters being on call. He stated the ladder truck is complete, and the final inspection is next week. He hopes it will be here soon. He then stated they are having an open house on May 20<sup>th</sup>. There will be games for kids, as well as a smoke house, and showing people how we do extrications and other things. Councilmember Dilg asked if we can video or live stream when the truck is coming into town, or tracking it from Grayling. Councilmember Kivell stated that is a terrific

opportunity so people can see what's happening in our fire hall. He stated it is always a popular event, especially for the kids. He then asked if they are considering pushing the fire truck into the fire hall. Chief Thorington stated they will make it eventful; it has been a long time. Mayor Pro Tem Kennedy asked if they still had smoke detectors, and carbon monoxide detectors for the residents. Chief Thorington stated they are waiting for more carbon monoxide detectors from the state, but they do have some smoke detectors.

POLICE CHIEF REPORT – Police Department Accreditation Presentation \*entire presentation can be seen on video at [www.southlyonmi.org](http://www.southlyonmi.org)

Chief Baaki congratulated Mr. Fagin for his proclamation, he deserves it. He then gave a shout out to DPW, Fire and Water, they all did a great job with their calls and responses. Working as a team is essential, and everyone did a great job. He then reminded everyone when there are power outages, and the intersections are down, they should be handled as a 4-way stop.

Chief Baaki introduced Robert Stephenson who is the executive director of the Michigan Association of Police Chiefs and Ronald Wilds who is the Deputy Director of the Michigan Association of Chiefs of Police. Mr. Stevenson stated this is a professional accomplishment and the city should have extra pride that our Police Department went through the accreditation process. He stated out of more than 600 police agencies in the State of Michigan, South Lyon Police Department is the 54<sup>th</sup> to become accredited. He then explained it is a significant achievement and everyone recognizes the last few years has been rough as police officers. He stated people call for police reform, and South Lyon's Police Department has done that. The policies have been updated before they were mandated. He then introduced Ron Wilds who is the program director. He explained that there are 108 best practices for law enforcement. This is not mandatory; they did this to be better. South Lyon was a good Police Department and now they are better, and the accreditation gives them the opportunity to be great, not only as representing Council, but their staff, and the citizens of South Lyon. He then explained there are 5 steps. One is to apply, second is for self-analysis which can take two years. That is when they look at their policies and they have to prove they are in compliance with their standards. Next, they have mock assessors to assess where they are in the process. He stated they will tell you where you're doing well, where you're doing poorly, and give you the opportunity to improve. He then stated they will then bring in two outside assessors, they look at policies to make sure they're in compliance with the directives, they talk with community members, they tour the community, they do ride along, as well as check the police department. He then stated the assessors then make a recommendation. The Chief then will come answer questions and then the commissioners make a motion. It is an ongoing process. This is good for 3 years, and after that, you will be assessed again to ensure the department is in compliance. He then stated everyone should be very proud of what they have done. It is tremendous. Mr. Stevenson then presented the accreditation certificate to Chief Baaki. Chief Baaki thanked Chief Sovik for getting this moving forward. He had a vision and he said we were good, and we could get better. He then thanked Lt. Sederlund for being the accreditation manager for all his work in this process. He then thanked Officer Faught for agreeing to take over that position. Mayor Pro Tem Kennedy thanked everyone involved on behalf of the mayor, council and the residents. Councilmember Kurtzweil commended the organization for an important training element related to biased training and escalation training. She stated the lives that will be saved due to this training is tremendous. Councilmember Dilg stated she is very proud of our Police Department and in a time where you hear so much negative on the news, she really appreciates the initiative to get this moving and the realization that this needs to continue.



UNFINISHED BUSINESS- NoneNEW BUSINESS

## 1. Re-Appointments

City Manager Zelenak stated we are asking Council to reappointment or not reappointment the following people to our boards and commissions. In March of each year the staggered terms expire. He then read the reappointments; Erin Kopkowski, Planning Commission, Tyler Finnegan, Planning Commission, Mike Joseph, Planning Commission, Phil Wiepert, ZBA, Robert Tremiere, Historical, Larry Ledbetter, Historical Commission, Jim Race, Historical Commission, Dayna Johnston, Cultural Arts Commission, Jeff Heinanen, DDA, Mark Childs, DDA, and Tanya Nevitt, DDA.

CM 2-5-23 MOTION TO APPROVE RE-APPOINTMENTS

Motion by Dilg, supported by Hansen

Motion to approve re-appointments

ROLL CALL VOTE:

Mosier- Yes

Kivell- Yes

Kurtzweil- Yes

Hansen- Yes

Dilg- Yes

Kennedy- Yes

MOTION CARRIED UNANIMOUSLY

## 2. Changes to the credit card policy

City Manager Zelenak stated Council approved a credit card policy in 2014. This resolution will update the policy by adding the Fire Chief Joey Thorington to the list of individuals who will be issued a credit card for routine purchases.

CM 2-6-23 MOTION TO APPROVE RESOLUTION- CREDIT CARD POLICY

Motion by Kivell, supported by Mosier

Motion to approve resolution updating the credit card policy by adding Fire Chief Joey Thorington

ROLL CALL VOTE:

Dilg- Yes

Hansen- Yes

Kurtzweil- Yes

Mosier- Yes

Kivell- Yes

Kennedy- Yes

MOTION CARRIED UNANIMOUSLY

## 3. City nepotism policy

City Manager Zelenak stated that we have been reviewing the city personnel policies and are recommending a change in the nepotism policy. The policy currently exempts paid on call firefighters, and election workers. We would also like to add crossing guards to the exempt list.

Councilmember Kurtzweil stated she found it difficult to review and comment on this policy. In its simplest form, nepotism is favoritism. Favoritism generally occurs in the workplace. Nepotism affects all aspects of the workforce. With respect to hiring practices, promotions, preferred shifts or any other opportunities in the workplace. The dangers are also important in respect to discrimination. As an example, if someone is applying for a job and is very qualified, but someone else has a brother who is not qualified and the brother is hired. That is discrimination based on policies. She stated another example is if a father hires his son in the workplace and there is a person of color holding that job, but the father

wants to make room for his son, so he fires that person and hires his son. She further stated does the person have a discrimination claim based on the practices and languages of issue. It is also address in the United States Equal Opportunity with respect to the equal opportunity language, and an employee could address and it involves federal law. It may be a nepotism claim, but it mushroomed into a federal complaint because of the equal opportunity regulations. It is unethical. If you can't build a workforce based on merit, then you are left with a workforce that is based on personal relationships. Employees will recognize the unfairness and clearly a declining moral result in an unsatisfactory workplace. She stated it says crossing guards should be exempt. That tells her there is a candidate waiting in the wings, or this wouldn't be coming up. It doesn't matter if it is a part time, full time, or an hour a week or more. Nepotism is about favoritism. She stated the city shouldn't be crafting a nepotism policy for a single individual. She further stated we are crafting a policy for one individual, instead of crafting our employment policies to be equally applied to all employees. It should be fair and equal. She stated she doesn't approve of this policy, nor does she approve of the exemption for a full-time firefighter. She further stated there is no excuse to consider this. She further stated the entire work force is important to her, and employees will say this person got the job because of who they knew. She stated that isn't fair to our employees. Councilmember Kivell stated the reason this has come into play is because we have a police officer acting as a crossing guard, because we can't find anyone else to do it. He said the idea this is the demise of our city seems weird to him. He doesn't think anyone is looking at a career as a crossing guard. He thinks we're doing ourselves a favor instead of using our police officer as a crossing guard. He thinks that is over the top. Councilmember Dilg asked for more details regarding why this came up. City Manager Zelenak stated the Police Department contacted him regarding the potential to hire, and the individual is related to a person with the city and he feels it is not favoritism for a potential employee. We don't have people applying necessarily for a regular basis for elections workers, firefighters and specifically for crossing guards. We have a candidate that will potentially serve in this position, but we aren't going to view this candidate over another. We're not providing any favoritism. We are looking at this if it's the right thing to do to change the nepotism policy in order to bring a candidate on that can fill this position. He stated this person is not necessarily qualified for other positions, and won't be in charge of anyone. He doesn't want to take the Police Officer off their duty every day to act as the crossing guard. This person won't be supervised by anyone they are related to. Benefit and Finance Administrator Tiernan stated the policy has been in the works for a while. They've been working with our legal department drafting our employee policy, and it has been a long process. She further stated everything was going to be presented at once, but since we have the opportunity to hire a crossing guard, we brought it now. She stated when this individual applied, we realized there could be a conflict, and our attorney said it would be best to present the nepotism policy sooner than later. She further stated in regards to election inspectors and on call firefighters are exempted because they have no opportunity for promotion in the future that could cause a conflict. She stated adding a crossing guard makes sense because they work independently and they have limited responsibilities outside of the crossing guard and they don't work with other departments. Councilmember Kurtzweil stated she spoke with people over the weekend and they weren't aware of the crossing guard position. She then asked how this was advertised. Ms. Tiernan stated it's been posted on the website, bulletin board and the library. She further stated that is where we do most of our job postings. She then stated the job is still open, so people will be welcome to apply. If we fill the position this week, we will keep the resumes for 2 years. She stated we didn't have much interest. Councilmember Kurtzweil stated she is anti-nepotism policy, and she will continue to oppose the policy.

#### CM 2-7-23 MOTION TO APPROVE NEPOTISM POLICY

Motion by Kivell, supported by Hansen

Motion to approve nepotism policy as presented

ROLL CALL VOTE:

Kivell- Yes  
 Mosier- Yes  
 Kurtzweil- No  
 Hansen- Yes  
 Dilg- Yes  
 Kennedy- Yes

MOTION CARRIED – 1 OPPOSEDBUDGET

Finance and Benefit Administrator Tiernan reminded everyone that we are having our first budget workshop on Wednesday March 1<sup>st</sup> at 6pm regarding the road projects coming up for the next several years. Councilmember Kurtzweil stated she spoke with the City Clerk and asked about budget adjustments for this year to be ready for proposal 2 that was passed, and it will be next year. We need to be aware we may have a fairly large request from the administration budget to accommodate proposal 2.

PUBLIC COMMENT- No public comment was made

MANAGER'S REPORT

City Manager Zelenak stated at an upcoming meeting we will have another agreement related to the national opioid settlement and an agreement with CSX Railroad relating to encroachment within their right of way for our proposed sanitary sewer line under the railroad tracks. He then reminded everyone that the first pre-budget meeting on March 1<sup>st</sup> to discuss the road improvement program and how it relates to the current and future years budget. He then stated the planned improvement for the trailway and Volunteer Park to Princeton goes out for bid next week. He expects to receive the bids and award the project in April. He further stated they continue to have meetings with the Oakland County Administrators regarding the Oakland County Transit Millage. He thanked the Cultural Arts Commission and the Historical Commission for their work on the logo celebrating the 150<sup>th</sup> anniversary of the city. We will have the logo around the city. He stated they continue to move forward with the planned Pontiac Trail storm sewer improvement for 2026. He stated at the end of this year, we will see individuals surveying the area and it will entail the paving as well as storm sewer improvements. He further stated we were awarded over \$2 million dollars for that project and he just received confirmation that we received an additional \$2.8 million in federal funding which brings our total grants to be received for that project alone to \$5,1000,000. Our portion will be under \$1 million dollars. He then stated crews continue to work on the damage from the ice storms and our teams have done a great job with removing debris from the streets and he asks residents to have patience as the removal efforts continue. He then stated he will be working with Chief Thorington to find the best way to let everyone be aware of when it happens. He then congratulated the Police Department on all their work for the accreditation. Councilmember Dilg asked if there is a way for us to use the schools or anything else as warming shelters for our residents. City Manager Zelenak stated he has spoken with the supervisors for Green Oak and Lyon Township about warming centers and they will continue to have those conversations. Councilmember Kurtzweil stated Aubree's was open this weekend and Charles was doing everything he could to accommodate families. Allowing people to just come in and sit, and she thanked him for doing that out of the goodness of his heart. Councilmember Kennedy asked if we have an agreement with Oakland County for their portion of the road project. City Manager Zelenak stated there is an agreement in place. Councilmember Kennedy stated the wastewater treatment plant was without power for 5 days, and there was an emergency generator providing power to the plant. He then asked if we are going to replace the generator. City Manager Zelenak stated they are looking at possible solar power for a rebate



of possible 30% on the generator. The generator is tested weekly to ensure it is operating properly. It ran for 5 days, then the power came on and it shut down. Then the power went back out, and it was back on within the hour.

### COUNCIL COMMENTS

Councilmember Kurtzweil thanked Rob Ziegler for coming in and discussing South Lyon Youth Assistance. She has seen enough videos of young high school kids beating up on other high school kids, and it is an ugly scene. If you can save one kid and retraining and reprogramming is good, unfortunately it's an ugly culture that we're living in now. She stated she doesn't have the answers, but she has her suspicions, and we are dealt with the end product. She thanked him for all he's doing for transitioning those that are having issues to respect law and order and the dignity of life. She said that is part of the problem. She then thanked Sharon from Active Faith. She said she sat on the board of directors for years and she wants to let her know that the history of the organization was always about dreams and about moving forward and it was always about what we could do better for the clients we are now experiencing. She also thanked her for the dream she has and its important for directors to have dreams. The building is there because someone had a dream about distributing food and clothing. She stated she was there when they got the building. She further stated that there is a new dream and its an ok dream, and she'll stand behind her on that. She then thanked the DPW for their incredible work and when working on the budget, she may ask to expand the lounge room at DPW to give them more comfort space. That is the most dedicated department in the city.

Councilmember Mosier thanked all of our employees, police, fire, water and sewer, DPW, and administration. Everyone kept everyone safe, even without power for a while. She then stated she is happy to see our volunteer positions getting filled, and they are now working on Pumpkinfest and they are going to need more volunteers as well. She then reminded everyone of Carnivale.

Councilmember Hansen thanked everyone on Council for supporting the invitation letters to leaders of the state and we've actually had a few that are trying to work it into their schedules. He stated Senator Runestad will be there, Commissioner Wiepert, as well as State Representative Jason Morgan. He then thanked all the first responders, the city staff and the utility workers on the ground throughout the disastrous ice storm. Over 10,000 of our residents didn't have power for days on end, and without the long hours in the worst weather we wouldn't be where we are without the workers. He then stated he is frustrated with DTE Corporate. He stated last week they reported profits for 2022 of 1.1 billion dollars, in 2021 it was over \$907 million dollars, this comes on the heels of DTE asking for a 13.9% rate increase. He stated this is the highest rate increase in Michigan history. He stated everyone has the option to vote no and submit their opinions to the Michigan Public Service Commission to the rate increase. He stated DTE justified the increase by saying it is needed to implement a major capital investment program to improve reliability and resilience in the power grid. He then stated citizens of the utility board and other groups have found out and shown testimony at last November's rate increase that this is not the case. They are saying that its cost effective but it is not the most cost-effective use of the utility funds. The problem we need to remember is that consistently the investment priorities for this company has been aimed more at enriching the DTE shareholders by investing more capital which generates a return for the utility rather than spending the money more smartly to get better improvements and grid reliability, while also saving money for the rate payers. Everyone should think about submitting their comments on the rate increase request U-21297 at the Michigan Public Service Commission, and as you do, think about family that was huddled in the cold for the last several days, and think about the utility worker that was working 16 hour shifts and working the long hours to fix the down power lines, which could be fixed by

the utility, the corporate entity. A company with 1.1 billion in profits should not need us to pay for the power lines and grid improvements so the executives keep enjoying the profits. Everyone should tell the MPSC no on the rate increase.

Councilmember Dilg thanked all of our crews, she couldn't believe there were no ice on our roads the next morning. She didn't have power and had to get out of town, and there was no ice on the ground. She then thanked Police and Fire for keeping everyone safe and thanked the new members of the Housing Commission and the Zoning Board and all the reappointments. We could not run the city without our volunteers. She then congratulated Dua Vino and it has been a long time coming. She asked everyone to have patience as they are brand new. She then thanked Sharon for attending the meeting. She then stated she read on social media that Active Faith said their donations are growing and their donations aren't necessarily growing at the same level. She stated you can always message Active Faith and ask what their needs are. She stated she is part of an organization that does that every month. She asked everyone to donate to Active Faith.

Mayor Pro Tem Kennedy recognized and thanked the new volunteers for the city's boards and commissions as well as the current volunteers who have had their terms renewed. He stated their involvement, and participation, truly help maintain and improve the quality of life for the residents in our city. He again thanked the members of our DPW for their tireless efforts over the last several days helping to ensure the safety of our residents. He then thanked our First Responders, the South Lyon Police and South Lyon Fire Departments for their assistance as well. Whether it was responding to downed trees in the roads, medical emergencies and the like, everyone did their part.

#### ADJOURNMENT

#### CM 2-8-23 MOTION TO ADJOURN

Motion by Kurtzweil to adjourn

Motion to adjourn at 8:48 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

\_\_\_\_\_  
Mayor Pro Tem Kennedy

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

City of South Lyon  
Pre-Budget Workshop  
March 1, 2023

Mayor Pro Tem Kennedy called the meeting to order at 6:05 p.m.

Mayor Pro Tem Kennedy led those present in the Pledge of Allegiance

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

Also present: Finance and Benefit Administrator Tiernan and Clerk/Treasurer Deaton

Absent: Mayor Pelchat, Councilmember Dilg

CM 3-1-23 MOTION TO EXCUSE ABSENCE

Motion by Kivell, supported by Hansen

Motion to excuse absence of Pelchat and Dilg

VOTE:

MOTION CARRIED UNANIMOUSLY

1. New Business

1. Road Improvement Program

City Manager Zelenak explained the road project plan. He explained there will be a major road project every other year. There will also be projects spread throughout the city. Sanitary Sewer projects will be happening as well. He further stated the Pontiac Trail road/storm sewer project in 2025-2026 will be a total disruption for the entire city. He explained that any time you have a road project, people get upset. When working on the Pontiac Trail project, we will have residents upset and business owners upset, we could even have some local businesses that close. Discussion was held regarding the pre-construction meetings. He then explained that at times, people may not have access to their driveway for a few hours and mail will be interrupted, as well as possibly garbage pick-up. Additional employees could be necessary to assist with the incoming calls and keeping people updated on the projects. Jeff Archey works well with personnel, and this is going to be a lot of work. He stated he is considering changing Jeff's title to Deputy Director of DPW. He then stated not all streets will have new curbs put in. If there is a curb there now, it will be replaced, if there isn't, there won't be one. He further stated if the road was concrete, it will be replaced with concrete. City Manager Zelenak stated there will be another public information meeting in April. It was stated that communication will be necessary on a daily basis. Councilmember Kurtzweil stated that businesses can buy business interruption insurance to help them stay in business during the Pontiac Trail construction. Discussion was held regarding a possible special assessment district. City Manager Zelenak stated it is impossible to be prepared for all the possible things that could happen. We will need to all have the same information when talking with the public, we need one voice to be the point person. He also stated the bids will be in sometime in March for the first project. He further stated he has been in discussions with the schools regarding the road projects. Further discussion was held regarding the special assessment districts and informing the public of the plans.

CM MOTION TO ADJOURN

Motion by Kurtzweil

Motion to adjourn meeting at 7:20 p.m.

Respectfully submitted,

\_\_\_\_\_  
Mayor Pro Tem Kennedy

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

03/06/2023 02:12 PM  
User: PATRICIA  
DB: South Lyon

REVENUE REPORT FOR CITY OF SOUTH LYON

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PERIOD ENDING 02/28/2023

FINANCIAL STATEMENT FOR FEBRUARY 2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 02/28/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/28/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 000.000						
Account Type: Revenue						
101-000.000-402.000	REAL PROPERTY TAX	5,526,585.00	5,439,215.94	9,084.99	87,369.06	98.42
101-000.000-432.000	PAYMENT IN LIEU OF TAXES	0.00	16,817.89	0.00	(16,817.89)	100.00
101-000.000-434.000	SOUTH LYON WOODS TAX	1,100.00	1,176.00	86.50	(76.00)	106.91
101-000.000-445.000	PENALTIES & INTEREST	12,000.00	2,739.88	1,966.23	9,260.12	22.83
101-000.000-447.000	ADMIN FEE PROPERTY TAX	102,250.00	116,209.92	4,624.14	(13,959.92)	113.65
101-000.000-476.000	LICENSES & BUSINESS MISC.	3,000.00	2,030.00	210.00	970.00	67.67
101-000.000-490.000	BUILDING PERMITS	405,000.00	310,372.00	21,914.00	94,628.00	76.64
101-000.000-490.100	HEATING & PLUMB. REFG. PERMI	35,000.00	34,250.00	3,375.00	750.00	97.86
101-000.000-490.200	ELECTRICAL PERMITS	38,000.00	39,226.50	4,269.00	(1,226.50)	103.23
101-000.000-491.000	BOARD OF APPEALS	1,500.00	1,350.00	0.00	150.00	90.00
101-000.000-491.100	REZONING FEES	0.00	0.00	0.00	0.00	0.00
101-000.000-528.000	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
101-000.000-573.000	STATE REVS	100,000.00	97,106.04	0.00	2,893.96	97.11
101-000.000-574.000	STATE SHARED REV.	1,192,780.00	797,718.36	0.00	395,061.64	66.88
101-000.000-592.200	OAKLAND TOGETHER CVT COVID FUNDING	0.00	0.00	0.00	0.00	0.00
101-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	35,000.00	29,855.00	3,720.00	0.00	0.00
101-000.000-635.000	W & S ADMIN. CHARGES	0.00	0.00	0.00	0.00	0.00
101-000.000-655.301	PARKING VIOLATION	150.00	10.00	0.00	0.00	0.00
101-000.000-659.000	LOCAL COURT FINES	15,000.00	10,534.75	1,059.96	140.00	6.67
101-000.000-659.100	REFUND-(FOR COST OF ARREST)	0.00	0.00	0.00	4,465.25	70.23
101-000.000-665.000	INTEREST	1,200.00	144,350.48	0.00	0.00	0.00
101-000.000-665.001	INTEREST-TRANS.CEMETERY INTRE	0.00	0.00	0.00	(143,150.48)	12,029.2
101-000.000-665.007	INTEREST-TRANSFER FROM C&S	0.00	0.00	0.00	0.00	0.00
101-000.000-665.200	INTEREST-EQUALIZ. & CONTINGENC	25.00	373.46	57.63	(348.46)	1,493.84
101-000.000-665.700	INTEREST-MOBILE TOWER	0.00	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	0.00
101-000.000-666.220	MMRMA DIVIDENDS	60,000.00	28,277.00	0.00	0.00	0.00
101-000.000-668.000	RENTS & ROYALTIES	0.00	0.00	0.00	31,723.00	47.13
101-000.000-668.200	RENTS AND ROYALTIES-CABLE	125,000.00	98,654.20	0.00	0.00	0.00
101-000.000-671.300	LEASE--ANTENNA	40,000.00	27,601.22	17,695.71	26,345.80	78.92
101-000.000-671.500	RENTAL PROPERTIES	0.00	0.00	4,676.49	12,398.78	69.00
101-000.000-673.000	SALES OF FIXED ASSETS	20,000.00	0.00	0.00	0.00	0.00
101-000.000-674.209	CONTRIBUTION-PERPETUAL CARE	48,110.00	0.00	0.00	20,000.00	0.00
101-000.000-674.400	FIRST RESPONDERS MONUMENT	0.00	0.00	0.00	48,110.00	0.00
101-000.000-674.751	CONTRIB. FOR PARK BENCHES	0.00	16,708.00	0.00	(16,708.00)	100.00
101-000.000-675.200	CONTRIBUTIONS-WINTER EVENTS	0.00	1,512.50	0.00	(1,512.50)	100.00
101-000.000-675.751	CONTRIBUTION TO PARKS & REC	100,000.00	0.00	0.00	0.00	0.00
101-000.000-675.802	CULTURAL ARTS REVENUES	300.00	0.00	0.00	100,000.00	0.00
101-000.000-675.820	VETERANS MEMORIAL PROJECT	5,000.00	200.00	0.00	300.00	0.00
101-000.000-676.346	REIMBURSEMENT FROM HVA	0.00	0.00	0.00	4,800.00	4.00

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## REVENUE REPORT FOR CITY OF SOUTH LYON

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PERIOD ENDING 02/28/2023

## FINANCIAL STATEMENT FOR FEBRUARY 2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 02/28/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/28/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 101 - GENERAL FUND						
Revenues						
101-000.000-680.000	MISCELLANEOUS	45,000.00	45,498.69	3,623.83	(498.69)	101.11
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	45,107.36	11,786.23	108,366.64	29.39
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	0.00	(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	0.00	(86,200.00)	0.00	0.00
Total Revenue:		8,107,424.00	7,322,336.43	26,461.23	785,087.57	90.32
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	7,322,336.43	26,461.23	785,087.57	90.32
TOTAL REVENUES						
		8,107,424.00	7,322,336.43	26,461.23	785,087.57	90.32
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		8,107,424.00	7,322,336.43	26,461.23	785,087.57	90.32

FINANCIAL STATEMENT FOR FEBRUARY 2023

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	02/28/2023	NORMAL (ABNORMAL)	MONTH 02/28/2023	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 101 - GENERAL FUND										
000.000		0.00		0.00		0.00			0.00	0.00
222.000	- ADMINISTRATION	1,768,522.00		1,236,761.80		116,114.83		531,760.20	69.93	
301.000	- POLICE	3,279,633.00		2,056,842.26		237,056.57		1,222,790.74	62.72	
336.000	- FIRE	1,165,896.00		831,872.78		60,504.86		334,023.22	71.35	
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		756,363.06		81,065.66		300,097.94	71.59	
567.000	- CEMETERY	201,241.00		85,345.68		10,359.21		115,895.32	42.41	
596.000	- SENIOR TRANSPORTATION	90,000.00		50,792.00		14,512.00		39,208.00	56.44	
751.000	- PARKS AND RECREATION	462,365.00		116,716.08		16,583.73		345,648.92	25.24	
800.000	- CABLE COMMISSION	13,925.00		583.87		0.00		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		18,500.92		1,570.17		25,079.08	42.45	
820.000	- VETERANS MEMORIAL PROJECT	7,500.00		286.72		0.00		7,213.28	3.82	
TOTAL EXPENDITURES		8,100,003.00		5,155,821.59		537,767.03		2,944,181.41	63.65	
Fund 101 - GENERAL FUND:										
TOTAL EXPENDITURES		8,100,003.00		5,155,821.59		537,767.03		2,944,181.41	63.65	



PERIOD ENDING 02/28/2023

FINANCIAL STATEMENT FOR FEBRUARY 2023

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	02/28/2023	02/28/2023	MONTH 02/28/2023	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 202 - MAJOR STREETS										
000.000	- ACCOUNTANT	0.00		0.00		0.00		0.00		0.00
223.000	- STREET CONSTRUCTION	5,600.00		4,660.00		0.00		940.00		83.21
451.000	- STREET-ROUTINE MAINT.	20,000.00		195.18		0.00		19,804.82		0.98
463.000	- TRAFFIC SERVICES	215,526.00		123,122.39		24,026.11		92,403.61		57.13
474.000	- SNOW FLOWING	50,058.00		29,424.44		437.51		20,633.56		58.78
478.000	- SNOW REMOVAL	89,410.00		41,396.63		377.14		48,013.37		46.30
479.000	- TRANSFER BETWEEN FUNDS	10,296.00		0.00		636.95		100,000.00		6.07
485.000	- STORM SEWER	100,000.00		4,116.88				6,795.12		0.00
491.000	- STORM SEWER	10,912.00								37.73
TOTAL EXPENDITURES		501,802.00		203,540.66		49,249.36		298,261.34		40.56
Fund 202 - MAJOR STREETS:										
TOTAL EXPENDITURES		501,802.00		203,540.66		49,249.36		298,261.34		40.56
Fund 203 - LOCAL STREETS										
000.000	- ACCOUNTANT	0.00		0.00		0.00		0.00		0.00
223.000	- STREET CONSTRUCTION	5,600.00		4,660.00		0.00		940.00		83.21
451.000	- STREET-ROUTINE MAINT.	20,000.00		92,256.91		44,339.64		(72,256.91)		461.28
463.000	- TRAFFIC SERVICES	195,715.00		123,574.97		13,210.34		72,140.03		63.14
474.000	- SNOW FLOWING	8,600.00		8,105.48		646.78		494.52		94.25
478.000	- SNOW REMOVAL	81,897.00		36,934.59		23,719.83		44,962.41		45.10
485.000	- TRANSFER BETWEEN FUNDS	0.00		0.00		814.14		0.00		0.00
491.000	- STORM SEWER	20,544.00		9,464.24				11,079.76		46.07
TOTAL EXPENDITURES		332,356.00		274,996.19		82,730.73		57,359.81		82.74
Fund 203 - LOCAL STREETS:										
TOTAL EXPENDITURES		332,356.00		274,996.19		82,730.73		57,359.81		82.74
TOTAL EXPENDITURES - ALL FUNDS										
TOTAL EXPENDITURES - ALL FUNDS		834,158.00		478,536.85		131,980.09		355,621.15		57.37

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON

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PERIOD ENDING 02/28/2023

FINANCIAL STATEMENT FOR FEBRUARY 2023

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDT
		AMENDED BUDGET	NORMAL (ABNORMAL)	02/28/2023	NORMAL (ABNORMAL)	MONTH 02/28/2023	INCREASE (DECREASE)	BALANCE	
									USED
Fund 592 - WATER & SEWER									
452.000 - WATER & SEWER CONSTRUCTION		940,000.00		548,659.69			0.00	391,340.31	58.37
528.000 - REFUSE COLLECTION		597,300.00		392,056.80			49,318.74	205,243.20	65.64
540.000 - WATER / REPAIR		285,063.00		81,186.26			33,094.99	203,876.74	28.48
550.000 - SEWER / REPAIR		234,527.00		93,799.69			28,724.93	140,727.31	40.00
556.000 - WATER		1,238,043.00		580,176.50			59,201.24	657,866.50	46.86
557.000 - WASTEWATER		3,531,866.00		931,008.62			70,910.90	2,600,857.38	26.36
TOTAL EXPENDITURES		6,826,799.00		2,626,887.56			241,250.80	4,199,911.44	38.48
Fund 592 - WATER & SEWER:									
TOTAL EXPENDITURES		6,826,799.00		2,626,887.56			241,250.80	4,199,911.44	38.48

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 301.000 POLICE							
101-301.000-745.000	AMMUNITION	AXON ENTERPRISE, INC.	3 BATTERY PACKS FOR TASERS	INDS139882	03/13/23	288.00	
101-301.000-745.000	AMMUNITION	KIESLER POLICE SUPPLY	TRAINING AMMO	IN209503	03/13/23	1,676.88	
101-301.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SHOP SUPPLIES, BATTERY, CORE, CALI	8195305543728	03/13/23	299.89	
101-301.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	MINI BULB, BATTERY, ROTORS, CALIPE	8195304036836	03/13/23	238.01	
101-301.000-863.000	VEHICLE MAINTENANCE	COOK AUTOMOTIVE	CHECK HEADLIGHTS IN 252	50337	03/13/23	60.00	
101-301.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRES AND DISPOSAL	1-134237	03/13/23	768.00	
Total For Dept 301.000 POLICE						3,330.78	
Dept 336.000 FIRE							
101-336.000-727.000	OFFICE SUPPLIES	QUICK SILVER MARKETIN	FIELD NOTES - 3 PART NCR	26630	03/13/23	210.00	
101-336.000-740.000	OPERATING EXPENSE	BOUND TREE MEDICAL, L	EMS SUPPLIES (NITRILE GLOVES (2) 1	84800499	03/13/23	28.47	
101-336.000-740.000	OPERATING EXPENSE	BOUND TREE MEDICAL, L	EMS EMERGENCY TRAUMA DRESSING (36)	84761818	03/13/23	326.52	
101-336.000-740.000	OPERATING EXPENSE	BOUND TREE MEDICAL, L	NASOPHARYNGEAL AIRWAY NP, 18 FR (3	84861609	03/13/23	29.46	
101-336.000-740.000	OPERATING EXPENSE	BOUND TREE MEDICAL, L	PULSE OXIMETER ADHESIVE SENSOR (5)	84860166	03/13/23	84.45	
101-336.000-851.000	RADIO MAINTENANCE	AMAZON CAPITAL SERVIC	MOTOROLA ORIGINAL OEM MINITOR VI P	1GYT-D1FT-3FYJ	03/13/23	129.00	
101-336.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SHOP SUPPLIES, BATTERY, CORE, CALI	8195305543728	03/13/23	6.44	
101-336.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	MINI BULB, BATTERY, ROTORS, CALIPE	8195304036836	03/13/23	5.24	
101-336.000-863.000	VEHICLE MAINTENANCE	COOK AUTOMOTIVE	REPLACE SEAT BELT ON RESCUE	49155	03/13/23	406.64	
101-336.000-930.000	REPAIR MAINTENANCE	MACQUEEN EMERGENCY	HURST TOOL MAINTENANCE	P01452	03/13/23	745.00	
101-336.000-930.000	REPAIR MAINTENANCE	PREMIER SAFETY	CALIBRATION GAS	04226447	03/13/23	397.80	
101-336.000-931.000	BUILDING MAINTENANCE	A AND R PLUMBING LLC	TOILET REPAIR	P-13957ZT	02/13/23	259.32	
101-336.000-931.000	BUILDING MAINTENANCE	ANN ARBOR DOOR SYSTEM	GARAGE DOOR REPAIR	20041205	03/13/23	392.40	
101-336.000-931.000	BUILDING MAINTENANCE	HEINANEN ENGINEERING,	HEATING REPAIRS AND FILTERS	27233361	03/13/23	472.00	
101-336.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, L	COMBAT TOUNIQUET FOR RTF PACKS	84869238	03/13/23	88.05	
Total For Dept 336.000 FIRE						3,580.79	
Dept 441.000 DEPT. OF PUBLIC WORKS							
101-441.000-740.000	OPERATING EXPENSE	LINDE GAS & EQUIPMENT	WELDING SUPPLIES ( INDUSTRIAL ACET	34265653	03/13/23	142.76	
101-441.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & S	GLOVES AND SAFETY SUPPLIES	BF-005958	03/13/23	76.53	
101-441.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & S	PAPER TOWELS COCT (2), SAFETY GLAS	74076	03/13/23	204.71	
101-441.000-860.000	GAS & OIL	CORRIGAN OIL CO, NO.	GAS & DIESEL 1/12/23 - 2/9/23	7730194-IN	03/13/23	3,538.17	
101-441.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SHOP SUPPLIES, BATTERY, CORE, CALI	8195305543728	03/13/23	212.41	
101-441.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	MINI BULB, BATTERY, ROTORS, CALIPE	8195304036836	03/13/23	11.28	
101-441.000-863.000	VEHICLE MAINTENANCE	COOK AUTOMOTIVE	ALIGNMENT 2011 FORD F350	50464	03/13/23	79.00	
101-441.000-863.000	VEHICLE MAINTENANCE	DC HYDRAULICS INC.	HYDRAULIC MOTOR (6)	061649	03/13/23	1,382.30	
101-441.000-863.000	VEHICLE MAINTENANCE	EXOTIC AUTOMATION AND	HOSE ASSEMBLY	I1409937	03/13/23	151.20	
101-441.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRES AND DISPOSAL	1-134237	03/13/23	1,308.00	
101-441.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SE	EMBLEM AND HANDLE	D16420	03/13/23	198.54	
101-441.000-863.000	VEHICLE MAINTENANCE	METRO AIRPORT TRUCK	SEAL-OIL	379607	03/13/23	6.17	
101-441.000-863.000	VEHICLE MAINTENANCE	MICHIGAN CAT	COOLANT (15)	PD14451294	03/13/23	258.00	
101-441.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	TIE ROD (2), TIE ROD SLV	2272-490192	03/13/23	469.03	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON  
EXP CHECK RUN DATES 03/13/2023 - 03/13/2023  
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CHECKS TO BE APPROVED ON 03/13/2023

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 441.000 DEPT. OF PUBLIC WORKS							
101-441.000-863.000 VEHICLE MAINTENANCE		WOLVERINE TRUCK SALES	BRACES AND TUBES	1284874	03/13/23	993.57	
101-441.000-974.000 LAND IMPROVEMENTS		ALL AMERICAN TREE SER	REMOVE STORM DAMAGED LIMB ON WIRES	9298	03/13/23	550.00	
			Total For Dept 441.000 DEPT. OF PUBLIC WORKS			9,581.67	
Dept 567.000 CEMETERY							
101-567.000-740.000 OPERATING EXPENSE		ADVANCE AUTO PARTS	SHOP SUPPLIES, BATTERY, CORE, CALI	8195305543728	03/13/23	5.37	
			Total For Dept 567.000 CEMETERY			5.37	
Dept 751.000 PARKS AND RECREATION							
101-751.000-801.000 PROFESSIONAL SERVICE		JOHN'S SANITATION	PORTA JOHNS & HAND SANITIZER 2/2/2	110222	03/13/23	230.00	
			Total For Dept 751.000 PARKS AND RECREATION			230.00	
			Total For Fund 101 GENERAL FUND			16,728.61	
Fund 202 MAJOR STREETS							
Dept 463.000 STREET-ROUTINE MAINT.							
202-463.000-930.000 REPAIR MAINTENANCE		ROAD COMMISSION FOR O	COLD PATCH (10)	102886	03/13/23	997.17	
			Total For Dept 463.000 STREET-ROUTINE MAINT.			997.17	
Dept 478.000 SNOW PLOWING							
202-478.000-740.000 OPERATING EXPENSE		DETROIT SALT COMPANY	ROAD SALT (50.52)	SI23-19250	03/13/23	1,786.71	
202-478.000-740.000 OPERATING EXPENSE		DETROIT SALT COMPANY	ROAD SALT (210.52)	SI23-20112	03/13/23	7,445.36	
			Total For Dept 478.000 SNOW PLOWING			9,232.07	
			Total For Fund 202 MAJOR STREETS			10,229.24	
Fund 203 LOCAL STREETS							
Dept 463.000 STREET-ROUTINE MAINT.							
203-463.000-930.000 REPAIR MAINTENANCE		ROAD COMMISSION FOR O	COLD PATCH (10)	102886	03/13/23	536.94	
			Total For Dept 463.000 STREET-ROUTINE MAINT.			536.94	
Dept 474.000 TRAFFIC SERVICES							
203-474.000-740.000 OPERATING EXPENSE		HUNT SIGN COMPANY	STOP SIGN	70663	03/13/23	618.00	
			Total For Dept 474.000 TRAFFIC SERVICES			618.00	
Dept 478.000 SNOW PLOWING							
203-478.000-740.000 OPERATING EXPENSE		DETROIT SALT COMPANY	ROAD SALT (50.52)	SI23-19250	03/13/23	962.08	
203-478.000-740.000 OPERATING EXPENSE		DETROIT SALT COMPANY	ROAD SALT (210.52)	SI23-20112	03/13/23	4,009.04	
			Total For Dept 478.000 SNOW PLOWING			4,971.12	
			Total For Fund 203 LOCAL STREETS			6,126.06	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 592 WATER & SEWER						
Dept 000.000						
592-000.000-123.000	PREPAID FINANCE COSTS	CSX TRANSPORTATION, IN	ANNUAL FEE PIPELINE	8439174	03/13/23	496.67
		Total For Dept	000.000			496.67
Dept 540.000 WATER / REPAIR						
592-540.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	SLIP JOINT PLIERS	8195304057625	03/13/23	2.75
		Total For Dept	540.000 WATER / REPAIR			2.75
Dept 556.000 WATER						
592-556.000-727.000	OFFICE SUPPLIES	ULINE	OFFICE CHAIRS (3)	159955361	03/13/23	335.90
592-556.000-727.000	OFFICE SUPPLIES	ULINE	OFFICE CHAIRS (2), 2-PC BBQ TOOL S	160081161	03/13/23	380.61
592-556.000-740.000	OPERATING EXPENSE	BADGER METER INC.	3/4" WASHERS FOR METERS	1560841	03/13/23	56.61
592-556.000-740.000	OPERATING EXPENSE	HAVILAND PRODUCTS COM	CHLORINE GAS CYLINDER (3)	463556	03/13/23	1,012.50
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	WATER ANALYSIS	43488-234556	03/13/23	75.00
592-556.000-740.000	OPERATING EXPENSE	THIELSCH ENGINEERING	WATER PLANT CIRCLE CHARTS (15), PU	ALI006399	03/13/23	984.59
592-556.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	M-FC BROTH W/ ROSOLIC PLASTIC AMPU	272348	03/13/23	18.95
592-556.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	HACH TOTAL IRON TPTZ REAGENT	279758	03/13/23	162.74
592-556.000-740.000	OPERATING EXPENSE	VWR INTERNATIONAL LLC	VWR BOTTLE WASH WIDE MOUTH RED 500	8812177317	03/13/23	21.40
592-556.000-860.000	GAS & OIL	CORRIGAN OIL CO, NO.	GAS & DIESEL 1/12/23 - 2/9/23	7730194-IN	03/13/23	4,648.35
592-556.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SHOP SUPPLIES, BATTERY, CORE, CALL	8195305543728	03/13/23	11.75
592-556.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	MINI BULB, BATTERY, ROTORS, CALIPE	8195304036836	03/13/23	173.52
592-556.000-931.000	BUILDING MAINTENANCE	CHEMICAL INJECTION TE	REBUILT KIT & SWITCHOVER VACUUM RE	544847	03/13/23	1,626.92
592-556.000-931.000	BUILDING MAINTENANCE	UIS SCADA, INC.	ADD OUTPUT FOR AIRATORS FOR WHEN W.	530369842	03/13/23	864.00
		Total For Dept	556.000 WATER			10,372.84
Dept 557.000 WASTEWATER						
592-557.000-727.000	OFFICE SUPPLIES	ULINE	OFFICE CHAIRS (3)	159955361	03/13/23	335.90
592-557.000-727.000	OFFICE SUPPLIES	ULINE	OFFICE CHAIRS (2), 2-PC BBQ TOOL S	160081161	03/13/23	380.61
592-557.000-740.000	OPERATING EXPENSE	BADGER METER INC.	3/4" WASHERS FOR METERS	1560841	03/13/23	56.60
592-557.000-740.000	OPERATING EXPENSE	DUBOIS CHEMICALS INC	POLYMER (4 DRUMS)	IN-30093992	03/13/23	5,510.72
592-557.000-740.000	OPERATING EXPENSE	LINDE GAS & EQUIPMENT	WELDING SUPPLIES ( INDUSTRIAL ACET	34265653	03/13/23	47.58
592-557.000-740.000	OPERATING EXPENSE	MANLEY BROS. OF INDIA	SILICA SAND (2)	0385114-IN	03/13/23	921.94
592-557.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	WW ANALYSIS	43488-234790	03/13/23	1,035.00
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	M-FC BROTH W/ ROSOLIC PLASTIC AMPU	272348	03/13/23	265.20
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	HACH TOTAL IRON TPTZ REAGENT	279758	03/13/23	193.00
592-557.000-740.000	OPERATING EXPENSE	VWR INTERNATIONAL LLC	VWR BOTTLE WASH WIDE MOUTH RED 500	8812177317	03/13/23	21.40
592-557.000-802.000	CONTRACTUAL SVCS	CSX TRANSPORTATION, IN	ANNUAL FEE PIPELINE	8439174	03/13/23	165.56
592-557.000-802.000	BUILDING MAINTENANCE	HECO, INC.	MOTOR CONTROL TROUBLESHOOTING RAW	00009752	03/13/23	2,360.00
592-557.000-931.000	BUILDING MAINTENANCE	KROFF MECHANICAL SERV	BLOWER, GARAGE UNIT, ICE MUA REPAI	131758	03/13/23	3,875.82
		Total For Dept	557.000 WASTEWATER			15,169.33
		Total For Fund	592 WATER & SEWER			26,041.59

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON  
EXP CHECK RUN DATES 03/13/2023 - 03/13/2023  
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CHECKS TO BE APPROVED ON 03/13/2023

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON  
EXP CHECK RUN DATES 03/13/2023 - 03/13/2023  
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OPEN

CHECKS TO BE APPROVED ON 03/13/2023

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
			Fund 101 GENERAL FUND			16,728.61
			Fund 202 MAJOR STREETS			10,229.24
			Fund 203 LOCAL STREETS			6,126.06
			Fund 592 WATER & SEWER			26,041.59
			Total For All Funds:			59,125.50

The above checks have been approved for payment.

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

\_\_\_\_\_  
Daniel L. Pelchat, Mayor

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CHECK REGISTER FOR CITY OF SOUTH LYON  
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Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
Bank 01 GEN FUND CHECKING						
02/16/2023	86832	6191	AIRDUCT CLEAN	COMMERCIAL AIR DUCT CLEANING	775.00	Cleared
02/16/2023	86833	4295	AMAZON CAPITAL SERVICES	EVERY BINDER TABS FOR FY23-24 BUDGET	729.34	Cleared
02/16/2023	86834	4931	ASCENSION MICHIGAN EMPLOYER SOL.	CHAIN OF CUSTODY - FRED DENTAI	28.00	Cleared
02/16/2023	86835	3602	BLUE CROSS BLUE SHIELD OF MICH	MARCH 2023 INSURANCE PREMIUMS - RETIR	5,565.16	Cleared
02/16/2023	86836	3602	BLUE CROSS BLUE SHIELD OF MICH	MARCH 2023 INSURANCE PREMIUMS	43,141.55	Cleared
02/16/2023	86837	5264	BUSCH'S	WATER	108.51	Cleared
02/16/2023	86838	4642	COMCAST	PHONE SERVICE FOR JANUARY 2023	918.03	Cleared
02/16/2023	86839	3165	CONSUMERS ENERGY	250 DOROTHY ST SERVICE PERIOD 1/4/23	176.40	Cleared
02/16/2023	86840	3165	CONSUMERS ENERGY	300 DOROTHY ST SERVICE PERIOD 1/4/23	171.19	Cleared
02/16/2023	86841	3165	CONSUMERS ENERGY	300 DOROTHY ST #B SERVICE PERIOD 1/4/	289.10	Cleared
02/16/2023	86842	3165	CONSUMERS ENERGY	214 W LAKE SERVICE PERIOD 1/4/23 - 2/	564.22	Cleared
02/16/2023	86843	3165	CONSUMERS ENERGY	219 WHIPPLE SERVICE PERIOD 1/4/23 - 2/	402.97	Cleared
02/16/2023	86844	3165	CONSUMERS ENERGY	335 S WARREN SERVICE PERIOD 1/4/23 -	998.56	Cleared
02/16/2023	86845	3165	CONSUMERS ENERGY	215 WHIPPLE GENERATOR SERVICE PERIOD	32.32	Cleared
02/16/2023	86846	3165	CONSUMERS ENERGY	SERVICE PERIOD 1/4/23 - 2/1/23, VARIO	3,326.87	Cleared
02/16/2023	86847	4822	DETROIT CIRCUS, LLC	PERFORMERS FOR 3/4/2023 MARDI GRAS EV.	1,950.00	Open
02/16/2023	86848	4334	MICHAEL EHRESMAN	COUNCIL RECORDING 2/13/2023	75.00	Cleared
02/16/2023	86849	3455	EMPLOYEE HEALTH INSURANCE MGMT	JANUARY 2023 ADMINISTRATIVE & MEDICAL	5,934.67	Cleared
02/16/2023	86850	4821	FAIRYTALE ENTERTAINMENT PARTYS INC	MEET & GREET WITH FROG PRINCESS & BAT	1,100.00	Open
02/16/2023	86851	2598	GRAINGER	SPIRAL TIP CLEANER SET	6.86	Cleared
02/16/2023	86852	4431	GREATSTAFF SOLUTIONS, LLC	TEMPORARY STAFFING SERVICES FOR CLERK	990.00	Cleared
02/16/2023	86853	4410	GUARDIAN	PREMIUMS FOR MARCH 2023	9,700.51	Cleared
02/16/2023	86854	5854	HRDIRECT	LABOR LAW POSTER RENEWAL	95.39	Cleared
02/16/2023	86855	0203	HUBBELL, ROTH & CLARK, INC.	PROFESSIONAL SERVICES FOR PERIOD ENDI	62,939.23	Cleared
02/16/2023	86856	6189	HUNTINGTON NATIONAL BANK	ADMINISTRATION FEE/PAYING AGENT FEE F	500.00	Cleared
02/16/2023	86857	2415	HURON VALLEY AMBULANCE. INC	BLOOD DRAW SERVICES	65.00	Cleared
02/16/2023	86858	3610	KENSINGTON VALLEY VARSITY	EMBROIDERY	152.64	Open
02/16/2023	86859	4026	LB OFFICE PRODUCTS	REPORT COVER (2), CLIC PENS (10)	193.85	Cleared
02/16/2023	86860	6188	LECOM	REFUND DUE FOR ESCROW BOND FOR REVIEW	15,000.00	Open
02/16/2023	86861	4732	NATHAN MACK	REIMBURSEMENT FOR MILEAGE FOR GETTING	36.08	Cleared
02/16/2023	86862	6187	MFCI, LLC	FINANCIAL ADVISORY SERVICES FOR 2023	36,295.00	Open
02/16/2023	86863	1165	MICHIGAN RURAL WATER ASSOC.	LIMITED TREATMENT WATER CLASS (KEVIN	340.00	Cleared
02/16/2023	86864	4317	NEC FINANCIAL SERVICES, LLC	MARCH BILLING WM & DPW PHONE SYSTEM	177.81	Cleared
02/16/2023	86865	1034	OAKLAND COUNTY TREASURER	TRAILER PARK TAX MONTHLY TAX REPORT J	432.50	Cleared
02/16/2023	86866	0462	PETER'S TRUE VALUE HARDWARE	BATTERY AND OIL	31.96	Cleared
02/16/2023	86867	0042	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES	3,760.32	Open
02/16/2023	86868	4779	QUICK SILVER MARKETING SOLUTIONS	LOVE FOR LYON SIGNS (48)	162.72	Cleared
02/16/2023	86869	5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT/TAXES DUE TO LIBRARY	1,111.55	Open
02/16/2023	86870	0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENT/TAXES DUE TO SCHOOLS	15,229.61	Cleared
02/16/2023	86871	4648	STATE OF MICHIGAN	ANNUAL PERMIT FEE SL WWTP	260.00	Cleared
02/16/2023	86872	4247	VERIZON WIRELESS	CELL SERVICE PERIOD DEC 22 - JAN 21	60.12	Cleared
02/16/2023	86873	3720	W4 SIGNS	PVC SIGNS (6)	42.00	Cleared
02/16/2023	86874	5116	WITMER PUBLIC SAFETY GROUP	FREIGHT FOR RETURNED STICKERS	10.57	Cleared
02/16/2023	86875	3984	WOW! BUSINESS	PARK SECURITY 2/1/23 - 2/28/23	66.00	Cleared
02/23/2023	86876	5824	ANN ARBOR DOOR SYSTEMS, INC.	GARAGE DOOR & HARDWARE REPLACEMENT	5,245.00	Open

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CHECK REGISTER FOR CITY OF SOUTH LYON  
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Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
02/23/2023	86877	4151	CITY OF FARMINGTON HILLS	ACTIVE ASSAILANT CONFERENCE JUNE 7-9	350.00	Open
02/23/2023	86878	0059	CITY OF NOVI TREASURER	DISPATCH SERVICES 1/1/23 - 3/31/23	37,852.75	Open
02/23/2023	86879	6193	DARYL DIX	WEED, CLEAN AND TREAT FLOWER BEDS, IN	3,800.00	Cleared
02/23/2023	86880	4431	GREATSTAFF SOLUTIONS, LLC	TEMPORARY STAFFING SERVICES FOR CLERK	1,237.50	Cleared
02/23/2023	86881	0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTION UNION DUES FEBRUARY	155.50	Open
02/23/2023	86882	6144	MESP	DEPOSIT TO AC/ # 590A26444361	200.00	Open
02/23/2023	86883	0470	MISDU	PAYROLL DEDUCTION ID 913616706	273.91	Cleared
02/23/2023	86884	4934	MISSIONSQUARE - 301149	MISSIONSQUARE PLAN # 301149 PPE 2/21/	3,046.82	Open
02/23/2023	86885	1555	PURCHASE POWER	POSTAGE METER REFILL	200.00	Open
02/23/2023	86886	6065	REVIZE LLC	WEBSITE TECH SUPPORT 3/1/2023 TO 2/28	3,950.00	Open
02/23/2023	86887	3009	SCHINDLER ELEVATOR CORP.	QUARTERLY BILLING FOR ELEVATOR MAINTEN	1,287.26	Cleared
02/23/2023	86888	3413	MICHAEL WEIR	PAYROLL FOR FEBRUARY 3, 2023 TO FEBRU	743.90	Open
02/23/2023	86889	6192	ED WERTZ	RETURN OF DOG LICENSE FEE SOLD IN ERR	14.00	Open
02/23/2023	86890	3984	WOW! BUSINESS	CABLE TV SERVICE 2/6/23 - 3/5/23	54.97	Open
03/02/2023	86891	4295	AMAZON CAPITAL SERVICES	TOILET BOWL CLEANER, PAPER TOWELS, KL	616.18	Open
03/02/2023	86892	0300	BADGER METER INC.	LTE & MBL SERVICE FEB 2023	1,584.63	Open
03/02/2023	86893	5264	BUSCH'S	WHIPPED TOPPING	1.99	Open
03/02/2023	86894	4642	COMCAST	ETHERNET DEDICATED INTERNET SERVICE P	1,500.00	Open
03/02/2023	86895	4315	COMMUNICATIONS TECHNOLOGIES, INC.	MONTHLY PHONE MAINT. 2/20/23 - 3/19/2	85.00	Open
03/02/2023	86896	6012	CORELOGIC CENTRALIZED REFUNDS	FOR HUNTINGTON 61146 GREENWOOD DR OVE	81.39	Open
03/02/2023	86897	4189	DANIEL PELCHAT	MONTHLY COUNCIL PAY	220.00	Open
03/02/2023	86898	0584	DTE ENERGY	300 DOROTHY ST SERVICE PERIOD 1/24/20	114.25	Open
03/02/2023	86899	0584	DTE ENERGY	215 WHIPPLE SERVICE PERIOD 1/24/2023	1,133.88	Open
03/02/2023	86900	0584	DTE ENERGY	200 DOROTHY ST SERVICE PERIOD 1/19/20	21.52	Open
03/02/2023	86901	4334	MICHAEL EHRESMAN	COUNCIL RECORDING 2/27/2023	75.00	Open
03/02/2023	86902	5430	DANIEL GHRINGER	REIMBURSEMENT FOR OPERATORS DAY MILEA	169.34	Open
03/02/2023	86903	4122	GFL ENVIRONMENTAL USA	DUMPSITE & RECYCLING 3/1/23 - 3/31/23	1,498.85	Open
03/02/2023	86904	4469	GFL ENVIRONMENTAL USA	DUMPSITE & RECYCLING MARCH 2023	49,382.34	Open
03/02/2023	86905	2598	GRAINGER	SCRUB BRUSH, PAIR, FLOOR SQUEEGEE, CL	193.00	Open
03/02/2023	86906	4431	GREATSTAFF SOLUTIONS, LLC	TEMPORARY STAFFING SERVICES FOR CITY	610.50	Open
03/02/2023	86907	4768	ALEX HANSEN	MONTHLY COUNCIL PAY	180.00	Open
03/02/2023	86908	4568	HOME DEPOT CREDIT SERVICES	STATEMENT 2/13/23	191.62	Open
03/02/2023	86909	4240	HURON VALLEY GUNS	SKULL CAP (2)	59.98	Open
03/02/2023	86910	4666	INTEGRATED BEHAVIORAL HEALTH	EAP PREMIUMS FOR THE MONTHS OF MARCH/	123.00	Open
03/02/2023	86911	3763	INTERSTATE BILLING SERVICES, INC	HALOGEN BULBS (3)	15.99	Open
03/02/2023	86912	3610	KENSINGTON VALLEY VARSITY	SHIRTS (42)	967.26	Open
03/02/2023	86913	2586	GLENN KIVELL	MONTHLY COUNCIL PAY	180.00	Open
03/02/2023	86914	6114	MARGARET KURTZWELL	MONTHLY COUNCIL PAY	180.00	Open
03/02/2023	86915	4395	LISA DILG	STATEMENT 2/28/2023	180.00	Open
03/02/2023	86916	1509	MARTIN'S DO IT BEST	PRINCIPLE OF WATER TREATMENT COURSE -	495.00	Open
03/02/2023	86917	4518	MI-AWWA PAYMENT PROCESSING	TYLER FINNEGAN MASTER PLAN CLASS	150.00	Open
03/02/2023	86918	4657	MTAPA	MONTHLY COUNCIL PAY	180.00	Open
03/02/2023	86919	0436	LORI MOSIER	ANNUAL LICENSE RENEWAL FOR 5/1/2023 -	2,984.00	Open
03/02/2023	86920	3660	MONETRIX, LLC	PA 302 LAW ENFORCEMENT DISTRIBUTION F	977.92	Open
03/02/2023	86921	3928	OAKLAND COMMUNITY COLLEGE/CREST*	MESH HATS (15), HATS/METAL CLIP TYPE	751.00	Open
03/02/2023	86922	0218	PARKSIDE CLEANERS	STATEMENT 2/16/23	1,601.68	Open
03/02/2023	86923	4719	PNC BANK	TIME OFF REQUESTS	254.00	Open
03/02/2023	86924	4779	QUICK SILVER MARKETING SOLUTIONS			

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
03/02/2023	86925	0213	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SIGNAL MAINTENANCE JAN 2023	68.50	Open
03/02/2023	86926	5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT/TAXES DUE TO LIBRARY	1,820.27	Open
03/02/2023	86927	0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENT/TAXES DUE TO SCHOOLS	10,253.78	Open
03/02/2023	86928	4523	STATE OF MICHIGAN	COMPLETE TREATMENT DRINKING WATER CER	70.00	Open
03/02/2023	86929	4207	STEPHEN KENNEDY	MONTHLY COUNCIL PAY	180.00	Open
03/02/2023	86930	3653	TOSHIBA AMERICA BUSINESS SOLUTIONS	FINAL METER READS	629.43	Open
03/02/2023	86931	3675	TOSHIBA FINANCIAL SERVICES	COPIER SERVICES 1/15/23 - 2/15/23 AND	330.91	Open
03/02/2023	86932	3675	TOSHIBA FINANCIAL SERVICES	COPIER SERVICES 2/16/23 - 3/16/23	96.97	Open
03/02/2023	86933	3675	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT SERVICE PERIOD 2/15/	1,464.57	Open
03/02/2023	86934	6194	BRIAN TUCKER	LIVE MUSIC FOR CARNIVALE 3/4/2023	400.00	Open
03/02/2023	86935	4567	WASHTENAW AREA MUTUAL AID ASSOC.	BATTERY EMERGENCIES COURSE - T MCGILL	40.00	Open
03/02/2023	86936	3984	WOW! BUSINESS	SERVICE PERIOD 2/16/23 - 3/15/23	12.12	Open
03/02/2023	86937	3984	WOW! BUSINESS	CABLE, INTERNET AND PHONE SERVICE 2/6	292.14	Open
03/09/2023	86938	0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTION UNION DUES MARCH 20	637.50	Open
03/09/2023	86939	4780	ABSOPURE WATER COMPANY	WATER	25.50	Open
03/09/2023	86940	4295	AMAZON CAPITAL SERVICES	GARAGE DOOR OPENER REMOTE CONTROL TRA	631.01	Open
03/09/2023	86941	5374	AT&T MOBILITY	CELL SERVICE PERIOD JAN 20 - FEB 19	487.05	Open
03/09/2023	86942	4430	MICHAEL CARLSON	REIMBURSEMENT FOR HOTSPOT 1/4/23, 2/4	30.00	Open
03/09/2023	86943	3935	CIB PLANNING	PLAN ADMINISTRATION & ESCROW SITE PLA	7,596.00	Open
03/09/2023	86944	3911	CITY OF FARMINGTON*	GUN RANGE RENTAL 2/2/2023 & 2/3/2023	250.00	Open
03/09/2023	86945	3165	CONSUMERS ENERGY	23500 N DIXBORO SERVICE PERIOD 1/21/2	10,950.37	Open
03/09/2023	86946	0584	DTE ENERGY	SERVICE PERIOD 1/24/2023 - 2/22/2023,	1,429.64	Open
03/09/2023	86947	0584	DTE ENERGY	SERVICE PERIOD 1/27/2023 - 2/27/2023	906.56	Open
03/09/2023	86948	0584	DTE ENERGY	SERVICE PERIOD 1/26/2023 - 2/22/2023	24,503.37	Open
03/09/2023	86949	0584	DTE ENERGY	SERVICE PERIOD 1/24/23 - 2/22/23	172.68	Open
03/09/2023	86950	0584	DTE ENERGY	SERVICE PERIOD 1/27/23 - 2/27/23	269.29	Open
03/09/2023	86951	0584	DTE ENERGY	214 W LAKE SERVICE PERIOD 1/24/23 - 2	147.83	Open
03/09/2023	86952	0584	DTE ENERGY	219 WHIPPLE SERVICE PERIOD 1/24/23 -	610.33	Open
03/09/2023	86953	0584	DTE ENERGY	SERVICE PERIOD 1/31/23 - 3/1/23	1,058.66	Open
03/09/2023	86954	0584	DTE ENERGY	STREETLIGHTS FEBRUARY 2023	9,746.03	Open
03/09/2023	86955	0584	DTE ENERGY	SERVICE PERIOD 1/24/23 - 2/22/23	3,066.45	Open
03/09/2023	86956	3455	EMPLOYEE HEALTH INSURANCE MGMT	FEBRUARY 2023 CLAIMS FUNDING	5,732.40	Open
03/09/2023	86957	6020	KEVIN ERDMANN	REIMBURSEMENT FOR DRINKING WATER EXAM	70.00	Open
03/09/2023	86958	4274	FIRE STATION CHECKLIST	MONTHLY SUBSCRIPTION	125.00	Open
03/09/2023	86959	4431	GREATSTAFF SOLUTIONS, LLC	TEMPORARY STAFFING AT CITY HALL CLERK	990.00	Open
03/09/2023	86960	4094	HR MANAGEMENT GROUP, INC.	BACKGROUND SCREENINGS FOR DPW LABORER	550.00	Open
03/09/2023	86961	2415	HURON VALLEY AMBULANCE. INC	BLOOD DRAW SERVICES	65.00	Open
03/09/2023	86962	2607	IIMC	ANNUAL MEMBERSHIP FEES (LISA DEATON &	360.00	Open
03/09/2023	86963	4026	LB OFFICE PRODUCTS	NAMEPLATE FOR CITY COUNCIL MEETINGS (	167.76	Open
03/09/2023	86964	1509	MARTIN'S DO IT BEST	STATEMENTS (2) DATED 2/28/2023	138.46	Open
03/09/2023	86965	4246	MCW PARTNERS, LLC	QUARTERLY COOLER RENTAL	135.00	Open
03/09/2023	86966	0470	MISDU	PAYROLL DEDUCTION ID 913659641	273.91	Open
03/09/2023	86967	4934	MISSIONSQUARE - 301149	MISSIONSQUARE PLAN # 301149 PPE 3/8/2	3,101.84	Open
03/09/2023	86968	4317	NEC FINANCIAL SERVICES, LLC	APRIL BILLING WW & DPW PHONE SYSTEM	177.81	Open
03/09/2023	86969	0293	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES SOLD 12/1/22 - 2/28/23	1,937.00	Open
03/09/2023	86970	3599	OAKLAND COUNTY CLERKS ASSOCIATION	ANNUAL MEMBERSHIP DUES (LISA DEATON &	70.00	Open
03/09/2023	86971	1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS TRAILER PARK TAX FEB	422.50	Open
03/09/2023	86972	0462	PETER'S TRUE VALUE HARDWARE	FEBRUARY 2023 STATEMENT	472.93	Open

03/09/2023 10:28 AM  
User: PATRICIA  
DB: South Lyon

CHECK REGISTER FOR CITY OF SOUTH LYON  
CHECK DATE FROM 02/16/2023 - 03/09/2023

Page: 4/4

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
03/09/2023	86973	4857	PITNEY BOWES GLOBAL FIN'L SVCS.	LL LEASE PAYMENT FOR DIGITAL MAILING SYS	682.62	Open
03/09/2023	86974	5141	POLICE OFFICERS ASSOC. OF MICHIGAN	PAYROLL DEDUCTION UNION DUES MARCH 20	646.06	Open
03/09/2023	86975	0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION UNION DUES MARCH 20	301.50	Open
03/09/2023	86976	2507	R.R.A.S.O.C.	HOUSEHOLD HAZARDOUS WASTE FEBRUARY 20	50.50	Open
03/09/2023	86977	5893	SAFEBUILD, LLC LOCKBOX # 88135	FEB PERMITS AND TECH FEES	25,522.20	Open
03/09/2023	86978	3009	SCHINDLER ELEVATOR CORP.	ELEVATOR MAINTENANCE 3/1/2023 - 5/31/	1,352.87	Open
03/09/2023	86979	3100	STATE OF MICHIGAN**	AFIS FINGERPRINTS	1,114.50	Open
03/09/2023	86980	4935	USA BIO CARE LLC	DISPOSAL OF THREE BOXES OF USED NEEDL	75.00	Open
03/09/2023	86981	4247	VERIZON WIRELESS	CELL SERVICE PERIOD JAN 22 - FEB 21	60.12	Open
03/09/2023	86982	4160	WEST SHORE FIRE, INC.	AIR MACHINE MAINTENANCE	692.06	Open
03/09/2023	86983	3984	WOW! BUSINESS	INTERNET AND PHONE SERVICE PERIOD 2/1	127.36	Open
03/09/2023	86984	3984	WOW! BUSINESS	CABLE TV AND PHONE SERVICE PERIOD 2/2	161.61	Open
03/09/2023	86985	3984	WOW! BUSINESS	PHONE AND INTERNET SERVICE PERIOD 2/2	197.39	Open

01 TOTALS:

Total of 154 Checks:  
Less 1 Void Checks:

463,108.87  
400.00

Total of 153 Disbursements:

462,708.87

## February 2023 Payroll Reports

Department		Total Pay
Administration	\$	38,649.84
Cemetery	\$	-
Police	\$	125,235.89
Fire	\$	41,306.00
D.P.W.	\$	53,488.61
Water & Wastewater	\$	46,085.20
Total Wages	\$	304,765.54

*\*Please note 2 pay periods in the month of February 2023*



# AGENDA NOTE

Consent Agenda 1

**MEETING DATE:** March 13, 2023

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

**AGENDA TOPIC:** Resignation of Erica Wilson from Parks and Rec Commission

**EXPLANATION OF TOPIC:** We have received a letter dated February 27, 2023 from Erica Wilson resigning her position from the Parks and Rec Commission.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Letter dated February 27, 2023 from Erica Wilson resigning her position from the Parks and Rec Commission

**POSSIBLE COURSES OF ACTION:** Accept the resignation of Erica Wilson from the Parks and Rec Commission.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to accept the resignation of Erica Wilson from the Parks and Rec Commisison.

February 27, 2023

Dear City Council Members and Mayor Pelchat,

Please accept this letter as my formal resignation from the Parks and Recreation Commission for the City of South Lyon, effective March 9, 2023 the day after the March Parks and Recreation meeting. This decision was not made in haste; it was one that was very emotional for me.

For two decades I have served on the Parks and Recreation Commission alongside many wonderful people. Over that time we have worked together to best serve the city of South Lyon and its citizens. It is with great pride that I look back over my time on the commission, at everything we have accomplished. I look forward to witnessing the wonderful ideas they have planned for the future come to fruition.

I wish to thank the Parks & Recreation Commissioners, both past and present, employees at city hall, and Paul Zelenak, the city manager, for the opportunity and continued support for the projects that have been made a reality.

Sincerely,

Erica Wilson

# AGENDA NOTE

Consent Agenda: Item # 2

**MEETING DATE:** March 13, 2023

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

**AGENDA TOPIC:** Police/Fire Open House Event 2023

**EXPLANATION OF TOPIC:** South Lyon Fire inspector Brad Moynihan in conjunction with the South Lyon Police Dept. would like to conduct a joint open house event. Both departments would conduct tours of their buildings, display their vehicles and equipment, and facilitate interactive programs to better educate the public. The event would require the usage of the Whipple St. parking lot and partial closure of Whipple St. The Whipple St. closure would be at Warren St., just east of the entrance to the Fire Dept. A soft closure would be at Whipple St. and Lafayette which would allow for local traffic only. The requested closure is on May 20, 2023 between the hours of 10:00 a.m. and 4:00 p.m.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Event Application, FD/PD/DPW Approval, Hold Harmless Agreement, and Road Closure Diagram.

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

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the application for the Police and Fire open house event and the utilization of the Whipple St. parking lot and partial closure of Whipple St. at Warren St., just east of the Fire Department entrance, along with a soft closure at Whipple St. and Lafayette allowing for local traffic only, on May 20, 2023 between the hours of 10:00 a.m. and 4:00 p.m.





# Police / Fire Open House



SOUTH LYON FIRE DEPARTMENT



**Saturday May 20, 2023**  
**11:00 AM - 3:00 PM**



- Fire Prevention Smoke House All Day
- Residential Sprinkler Demo at 2 pm
- Vehicle Extrication Demo at 12 pm
- Inflatable Games
- Dress like a Firefighter
- Magic Show

- Activities
- Face Painting
- Hot Dogs, Chips, and Drinks
- Cotton Candy
- Meet your local Firefighters / Police Officers
- Tour the Police and Fire Stations

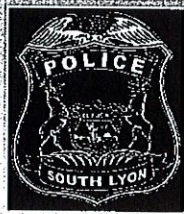
## Thank You To Our Sponsors!

- Wonder Jump
- Hadley's
- Brighton Area Fire Authority
- LaChance Magic
- Peter's True Value

- Spun Sugar
- Hamburg Township Fire Department
- South Lyon Kiwanis
- Dayna Johnston
- Lake Street Cruise-In / Motorfest







## 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: MAY 20, 2023  
Applicant's Name: BRAD MOYNIHAN Ph#: 248-437-2616  
Applicant's Address: 217 WHIPPLE ST.  
Name of Event: POLICE / FIRE OPEN HOUSE  
Business/Organization Name: SOUTH LYON FIRE DEPARTMENT  
Business Address: 217 WHIPPLE ST.  
Business Phone Number: 248-437-2616  
President/CEO Responsible for Event: JOEY THORINGTON Ph#: 248-437-2616  
Event Start Date and Time: 5-20-2023 10:00 AM / PM  
Event End Date and Time: 5-20-2023 4 00 AM / PM  
Approximate number of persons attending: 1000  
Approximate number and types of vehicles: 5 FIRE TRUCKS ; 3 POLICE CARS

Approximate number and types of animals: NONE

Amount of space maintained between all units in parade:                     

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 WHIPPLE + WHIPPLE CITY PARKING LOT  
(SEE MAP FOR DETAILS)

3-1-23  
Applicants Signature and Date

3-1-23  
Responsible Party's Signature and Date

☒ PD ☒ FD ☒ DPW ☒ City Hall

Chief Douglas Baaki  
Chief Douglas Baaki

3/1/2023  
Date



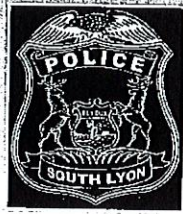
## South Lyon Police Department

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

### Parade/Event Insurance Requirements

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

- 1.) **Commercial General Liability Insurance:** The applicant shall procure and maintain during the life of this permit, commercial general liability insurance on an occurrence basis with limits of liability not less than \$1,000,000 per occurrence and aggregate.
- 2.) **Motor Vehicle Liability:** The applicant shall procure and maintain during the life of this permit, Motor Vehicle Liability Insurance including Michigan no-no fault coverages, with limits of liability not 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 subcontractor's shall provide the city of South Lyon at the time the contracts are returned for execution, the certificates and policies as listed. 1.) One copy of Certificate of Insurance for Workers Compensation. 2.) One copy of Certificate of Insurance for Commercial General Liability. 3.) One copy of Certificate of Insurance for Vehicle Liability. 4.) Original policy or original binder pending issuance of policy for Owners and Contractor Protective Liability Insurance. 5.) Certified copies of all policies mentioned above will be furnished if requested.
- 7.) If any of the above coverages expire during the term of this contract, the contractor or its subcontractors shall deliver renewal certificates and/or policies to City of South Lyon at least 10 days prior to the expiration date.



## South Lyon Police Department

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

### Hold Harmless

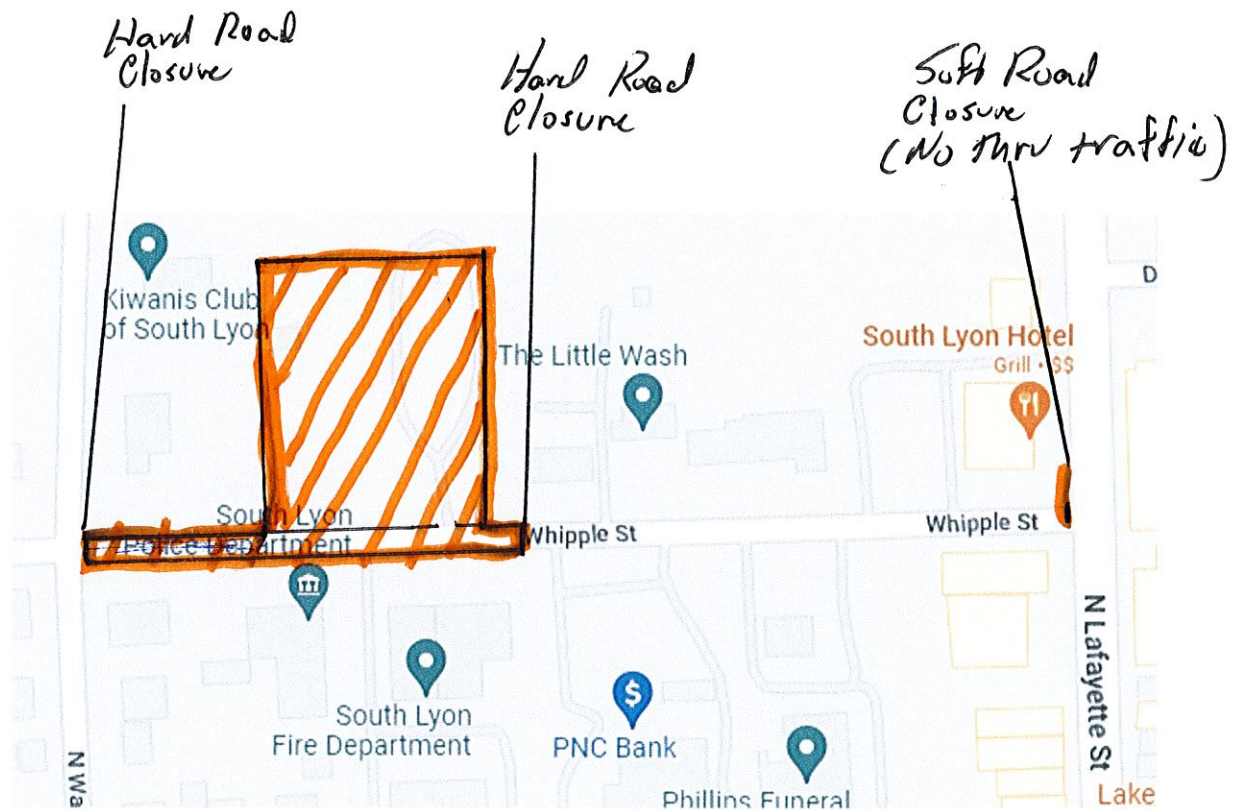
To the fullest extent permitted by law the BRAD MOYNIHAN / SCLPD  
(Name of applicant/organization)

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.

  
Signature

3-1-23  
Date





- LADDER TRUCK DISPLAY ON WHIPPLE ST.
- INFLATABLE GAMES & ACTIVITIES ON WHIPPLE ST.
- SPRINKLER DEMO IN WHIPPLE ST. PARKING LOT
- VEHICLE EXTRICATION DEMO IN WHIPPLE ST. PARKING LOT



# AGENDA NOTE

## Consent Agenda 3

**MEETING DATE:** March 13, 2023

**PERSON PLACING ITEM ON AGENDA:** Mayor Pelchat

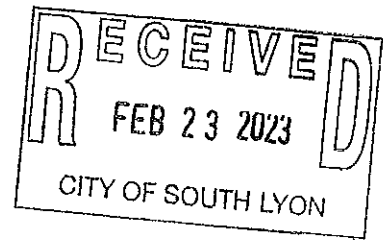
**AGENDA TOPIC:** South Lyon Housing Commission

**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.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Application from Jennifer Redfern to join the South Lyon Housing Commission dated February 23, 2023.

**POSSIBLE COURSES OF ACTION:** Approve or not approve the nomination by the Mayor to approve Jennifer Redfern to the South Lyon Housing Commission.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve Mayor Dan Pelchat's nomination Jennifer Redfern to the South Lyon Housing Commission.



## 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

Historical  
is full

3/13 C.P.



NAME Jennifer Redfern CITY OF SOUTH LYON RESIDENT FOR 30 YEARS

ADDRESS South Lyon ZIP 48178

PHONE (home) 111 PHONE (business or cell) 111

EMAIL Jennifer.Redfern.Tshc@outlook.com

OCCUPATION: Guest teacher and Historian

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)

History, Father of South Lyons development

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

South Lyon Historical Society  
2006-2009

ELECTIVE OFFICES THAT YOU HAVE HELD:

None  
OTHER ORGANIZATIONS: (Ex. Homeowners Association, Volunteer Groups, PTA, etc...)

South Lyon Historical Society

ADDITIONAL INFORMATION:

Signature [Signature] Date 2/18/23



# **AGENDA NOTE**

New Business # 1

**MEETING DATE:** March 13, 2023

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

**AGENDA TOPIC:** Agreement with the City of Novi for Dispatch Services

**EXPLANATION OF TOPIC:** The current agreement with the City of Novi will expire on June 30, 2023. The present rate is \$151,411. Novi officials have offered to renew the agreement for three years with annual increases of 4%. The agreement includes dispatch services for both the Police and Fire Departments, as well as short term prisoner lock-up. The proposed rates are: 2023-24, \$157,467; 2024-25, \$163,766; 2025-26, \$170,317.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Proposed, Exhibit A, three-year agreement for Dispatch services between the City of Novi and the City of South Lyon.

**POSSIBLE COURSES OF ACTION:** Approve/Do Not Approve the Dispatch services agreement between the City of Novi and the City of South Lyon.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the three-year agreement, as presented, with the City of Novi to provide dispatch and lock-up services for the South Lyon Police and Fire Departments.

**CITY OF NOVI**  
**TELECOMMUNICATIONS PROPOSAL EXHIBIT A**

It is the mission of the Novi Regional 911 Center to provide a fast and effective communications link between the citizens requesting public safety services and the public safety agencies charged with providing emergency and non-emergency services to those citizens.

The "City of Novi Telecommunications Proposal" provides dispatching services 365 days a year on a 24/7 basis. It includes the following services and ensures Tele-Communicators will:

- Successfully undergo a recognized extensive communications Training Program.
- Have a thorough understanding of all radio console functions and public safety communications system used by the Novi Regional 911 Center.
- Answer 911 and non-emergency phone calls from the public and dispatch appropriate law enforcement, fire and/or EMS units as needed.
- Maintain contact with the caller throughout an emergency and update responding personnel of a changing situation.
- Activate weather sirens for inclement weather as needed.
- Have a thorough understanding of geography and addressing in all regional service areas.
- Be knowledgeable of mutual aid agreements between regional agencies.
- Assign complaint numbers for Calls for Service utilizing a computer aided dispatch system tracking complainant and officer response time information.
- Respond to requests from authorized public safety personnel i.e. LEIN, CLEMIS, NCIC checks, make follow-up phone calls, dispatch wreckers, etc.
- Maintain audio recordings of all radio traffic and telephone calls.
- Attend basic and advanced training as directed to stay up to date with dispatching methods and procedures.
- Maintain and make available Dialogic Reverse 911 Notification System.
- Provide short-term custody of arrested subjects, absent any major medical concerns and based on decision of Shift Commander.

# **Agreement for Dispatch Services**

Between the

**City of Novi**

And the

**City of South Lyon**

---

This Agreement is made and effective as of the date of the last signature and is between the *City of South Lyon* ("South Lyon"), whose address is 335 South Warren, South Lyon, Michigan 48178, Oakland County, Michigan and the *City of Novi* ("Novi") whose address is 45175 West Ten Mile Road, Novi, Michigan 48375, Oakland County, Michigan.

**WHEREAS:** It is the intention of South Lyon to secure and Novi to furnish Dispatch Services, and

**WHEREAS:** It is the intention of South Lyon and Novi to enter into an Agreement for the provision of said Dispatch Services through June 30, 2026, and to have the compensation for said services set forth in this Agreement.

**NOW THEREFORE,** in consideration of the mutual promises, covenants and conditions contained herein, the parties agree as follows:

1. This Agreement is for a term ending June 30, 2026. The obligation to provide services under this Agreement may be terminated by either party upon ninety (90) days prior written notice to the other party, delivered via First Class Certified United States Mail with Return Receipt requested. Unless prior to the ending date of this Agreement, a written extension is negotiated and executed, the provisions of this Agreement may be extended on a month-to-month basis by agreement of the parties.
2. Novi agrees to furnish Police and Fire Department Dispatch Services on a 24 hours a day, 7 days a week basis to South Lyon.
3. Novi agrees to serve as the Primary Safety Answering Point for South Lyon as part of the Oakland County E-911 Emergency Communications System. Dispatch Services to be provided by Novi shall include all emergency communication for South Lyon in accordance with the City of Novi – Telecommunications Proposal attached hereto as Exhibit A and incorporated herein by reference. Any requests from South Lyon that increase the scope of dispatch services from what is currently required shall not be binding on the City of Novi unless approved in writing by the Novi Police Chief.
4. Novi agrees to furnish Dispatch Services as outlined in this Agreement, specifically Paragraphs 2 and 3, and to provide training necessary for all dispatchers to comply with and obtain any certifications required by applicable law. Novi further agrees to provide emergency telecommunicator and fire dispatcher training for its dispatchers to obtain certifications in those fields at locations and times determined by the Novi Police Chief

through outside accredited or recognized courses or programs that are established by South Lyon Police and Fire Chiefs and the Novi Police Chief.

5. In consideration for furnishing of said dispatch services as outlined in this Agreement, South Lyon agrees to pay Novi the following amounts for the periods indicated, with quarterly payments made on or before the first day of each quarter:

<b>Time Period</b>	<b>Annual Amount</b>
July 1, 2023 through June 30, 2024	\$157,467
July 1, 2024 through June 30, 2025	\$163,766
July 1, 2025 through June 30, 2026	\$170,317

6. South Lyon and Novi agree that any change in the Emergency Service Area or any change in the scope of dispatch services to be provided, is subject to re-negotiation and mutual written Agreement of the parties. In any event, South Lyon agrees that any expansion of the South Lyon Emergency Service Area will be preceded by ninety (90) days written notice to Novi to provide time for discussion and negotiation of satisfactory terms and to provide sufficient time to make equipment and record keeping modifications.
7. To the extent allowed by law, throughout the effective period of this Agreement and during any extension hereof pursuant to any written extension agreement or on a month-to-month basis, Novi agrees to hold harmless, indemnify, represent and defend South Lyon, its officers, officials, and employees from any and all claims, causes of action, liabilities, judgments, costs, damages and/or expenses for bodily injury Novi's delivery of dispatch services as specifically identified in the provisions of this Agreement, most specifically Paragraphs 2 and 3.

To the extent allowed by law, throughout the effective period of this Agreement and during any extension hereof pursuant to any written extension agreement or on a month-to-month basis, the City of South Lyon agrees to hold harmless, indemnify, represent and defend Novi, its officers, officials, and employees from any and all claims, causes of action, liabilities, judgments, costs, damages and/or expenses for bodily injury and/or property damage and/or any other claim relating to or solely arising out of South Lyon's delivery of services, by the City of South Lyon or its Police or Fire Departments.

The obligation of the parties pursuant to this indemnification paragraph shall continue following termination of this Agreement and for all times during which lawful claims may be made in relation to any acts arising out of this Agreement. Under the provisions of this Paragraph, the indemnitor, whether Novi or South Lyon, shall provide reasonable and adequate legal representation on behalf of the indemnitee, and shall pay all claims, judgments and/or liabilities which become due.

8. All employee rights of the contracted dispatchers will be governed by the respective collective bargaining agreement and the policies of the City of Novi.

9. This Agreement and its incorporated Exhibit A constitute the entire Agreement for Dispatch Services between South Lyon and Novi.

Witness and Date

\_\_\_\_\_

\_\_\_\_\_

**CITY OF SOUTH LYON**

\_\_\_\_\_  
Daniel L. Pelchat, Mayor

\_\_\_\_\_  
Lisa Deaton, Clerk

Witness and Date

\_\_\_\_\_

\_\_\_\_\_

**CITY OF NOVI**

\_\_\_\_\_  
Robert J. Gatt, Mayor

\_\_\_\_\_  
Cortney Hanson, Clerk





**Salem-South Lyon  
District Library**

9800 Pontiac Trail, South Lyon, MI 48178

ssldl.info

248.437.6431



**South Lyon**  
MICHIGAN

**Saturday, May 13, 2023**

**10:00 am - 1:00 pm**

# **Community Document Shredding**

**Protect your identity and the environment!**

**Back by popular demand, we will once again be hosting  
a community shredding event.**

**We have partnered with the City of South Lyon to  
provide secure, environmentally-friendly disposal  
of your private documents.**

**Participants will have to exit their vehicles when it is their turn  
and place their paper waste into the provided bins.**

**If documents are in boxes or plastic bags they must be  
emptied into the bin, but full paper bags can go into the bin as  
is. Empty bags and boxes cannot be left behind.**

**If you are physically unable to dump your paper, please place  
it in the trunk of your car and stay inside your vehicle when it  
is your turn and a staff member can assist you.**

**Limit of 4 boxes per vehicle.**





# Police / Fire Open House



## SOUTH LYON FIRE DEPARTMENT



**Saturday May 20, 2023**  
**11:00 AM - 3:00 PM**



- Fire Prevention Smoke House All Day
- Residential Sprinkler Demo at 2 pm
- Vehicle Extrication Demo at 12 pm
- Inflatable Games
- Dress like a Firefighter
- Magic Show

- Activities
- Face Painting
- Hot Dogs, Chips, and Drinks
- Cotton Candy
- Meet your local Firefighters / Police Officers
- Tour the Police and Fire Stations

## Thank You To Our Sponsors!

- Wonder Jump
- Hadley's
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- Peter's True Value

- Spun Sugar
- Hamburg Township Fire Department
- South Lyon Kiwanis
- Dayna Johnston
- Lake Street Cruise-In / Motorfest

