

# **Regular City Council Meeting**

## **March 14, 2022**

### **Agenda**

**7:30 p.m.**      **Call to Order**  
**Pledge of Allegiance**  
**Roll Call**  
**Approval of Minutes: February 28, 2022 and March 2, 2022**  
**Approval of Bills**  
**Approval of Agenda**  
**Consent Agenda**  
**1. Easter Egg Scramble**  
**2. Application for temporary use for a monthly youth entrepreneur market**  
  
**Public Comment**  
  
**Discussion - Downtown**  
  
**Fire Chief Report**  
**Police Chief Report**

**I.      Unfinished Business**

**II.     New Business**

- 1. Award of Bid to Demolish the Abandoned Building located at 501 McMunn**

**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 28, 2022

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

Mayor Pelchat led those present in the Pledge of Allegiance

Roll Call: Councilmembers: Dilg, Kurtzweil, Kivell, Kennedy, Mosier, Hansen

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

MINUTES

CM 2-1-22 MOTION TO APPROVE MINUTES

Motion by Kennedy, supported by Hansen

Motion to approve the minutes as presented

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS- None

AGENDA

CM 2-2-22 MOTION TO APPROVE AGENDA

Motion by Dilg, supported by Kennedy

Motion to approve agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

CONSENT AGENDA

1. Memorial Day Parade
2. Reappointments to boards and commissions

CM 2-3-22 MOTION TO APPROVE CONSENT AGENDA

Motion by Kivell, supported by Kennedy

Motion to approve the consent agenda

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT- None

DISCUSSION- Downtown

Nate Mack, the Downtown Economic Director stated the South Lyon Carnivale is taking place this Saturday and everyone is very excited about it. We have all the marketing materials out and we boosted a Facebook post online. We have flyers in the stores, and the bars and restaurants will have specials as well as the sponsor who will be participating on the day of the event. He stated we have 3 food vendors that will be there. Last week members of the Main Street Oakland County team visited South Lyon to do an assessment of the downtown and we discussed ways to move South Lyon to the 3<sup>rd</sup> tier of the Main Street Program which will give us more access to grants and the expertise the county provides. Mr. Mack then stated Anne Vuillemot decided to not be reappointed to the DDA. He thanked her for all her work with the DDA and for her work on the Ladies Night Out, Holiday Spectacular and other downtown events. He then stated pending a background check we will have a Farmers Market Manager. Councilmember Kurtzweil asked about the doctor's office that is supposed to be opening. Mr. Mack stated he doesn't know where they are at with the pandemic and cash flow. Councilmember Kurtzweil stated she is disappointed that the land owner isn't making more of a commitment to the community. That corner has always been a problem. It seems like it may be becoming a tax write off. She stated some business owners have contacted her about that building, while they are trying to improve their buildings and

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provide a variety of retail and additional plantings, and they aren't happy with that building. It's not fair to the local business owners. She hopes the owner will come to the table with more of a commitment. Councilmember Hansen stated he was happy to see the boosted Facebook post for the Carnivale. Councilmember Dilg asked for updates on the Italian restaurant. Mr. Mack stated he heard in the next 3 months. Councilmember Kivell stated the building permits on that building expired in 2021, the city should be able to do something about it. The walls are framed, all they need to do is put up some drywall and electrical. He stated at this point it seems disingenuous. Mr. Mack stated he will contact the engineer that has been working on the building. Councilmember Kennedy stated he doesn't even remove the snow from his sidewalk, it's a shame the Ordinance Officer doesn't cite him for that. It affects the walkability of the downtown; he isn't showing much care and he hopes there is something we can do to get on board.

#### FIRE CHIEF REPORT

Fire Chief Thorington introduced himself and he is happy to be here. It is a great city and he has been working now for 4-5 days and he can already tell the city is lucky to have such a dedicated group of firefighters and they have been very welcoming. He then stated there was a fire in an apt on Brookwood Drive, it was a stove fire and it was contained quickly. He further stated we had one mutual aid, 35 EMS calls and some false alarms. We installed 43 fire detectors in the last 2 weeks and we replaced batteries in 6 detectors. Our Fire Marshall inspected 6 businesses. He then stated he is happy to be here.

#### POLICE CHIEF REPORT

Chief Sovik stated he had the opportunity to speak with Chief Thorington a few times and he is a great pick and he will fit in great. He then stated it was kindness week, and he gave a shout out to the children at Bartlett for sending the PD 80 cards and letters. It was very cool and we appreciate it. He then stated we have a great community and a lot of the officers don't leave because of that. We appreciate the support from the City Manager and Council. He then gave a shout out to the Assistant DPW Superintendent Jeff Archey, he has been working for a couple of months now, and it is great to see him in that position, he is doing a great job. Cadet Tokarsky is doing a great job. We will be hiring another cadet because our other cadet will be leaving us April 1<sup>st</sup>. He then stated he is hoping the generator will be installed sometime in April. Councilmember Dilg asked how the SRO is working out. Chief Sovik stated he is working out great. The Superintendent has gotten some great feedback and both schools are grateful to have him.

#### UNFINISHED BUSINESS- None

#### NEW BUSINESS

##### 1. Railroad Crossing Sewer Easements

City Manager Zelenak explained the city is constructing improvements to its sanitary sewer system, which improvements include an extension of its sanitary sewer main and improvements to portions of the existing sanitary sewer manhole and sewer lines, including an area through the property known as 415 N Lafayette, and 606 Lakewood Drive. We have made numerous attempts to obtain the necessary easements from the property owners, however we have been unsuccessful. The City Attorney suggested we begin the process of acquiring the easements by eminent domain in accordance with the Uniform Condemnation Procedures Act, PA 87 of 1980. The first step is the adoption of a resolution concerning the acquisition of property and approving declaration of necessity and taking for each property. The second step is to make a good faith offer, which includes an appraisal supporting the purchase price offered. The final step, if the offer isn't accepted within 14 days, the in the process is recording the declaration of taking at the Register of Deeds Office on each property. The last step is filing a complaint for condemnation in the Oakland County Circuit Court. He further stated we are hopeful that litigation will not become necessary, but we are asking for authority to take whatever action necessary to acquire the easements. Councilmember Kennedy stated this has taken a long time and he appreciates the City Manager moving this forward. He then stated we have the permit from CSX to bore under

the tracks, and once this is moving along, we can begin the bid. He stated it is unfortunate the entities haven't responded the way we hoped they would have, but this is for the greater good for the residents of the city. Councilmember Kurtzweil stated originally there was an easement, but it wasn't recorded with the County. We already had an easement, so it isn't like we are going out to take someone's property. We are just cleaning things up. City Manager Zelenak stated the sanitary sewer line is already there, so there should have been an easement recorded. The representatives and owner are hard to get a hold of.

CM 2-4-22 MOTION TO APPROVE RESOLUTION AND DECLARATION 606 LAKEWOOD

Motion by Kennedy, supported by Hansen

Motion to approve the attached resolution concerning the acquisition of property and approving the declaration of necessity and taking 606 Lakewood

ROLL CALL VOTE:

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

MOTION CARRIED UNANIMOUSLY

Councilmember Kivell stated because he is an employee at Pullum Window, he is asking to abstain from the discussion and the vote.

CM 2-5-22 MOTION TO APPROVE COUNCILMEMBER KIVELL TO RECUSE HIMSELF

Motion by Kennedy, supported by Kurtzweil

Motion to approve Councilmember Kivell to recuse himself from discussion and vote

ROLL CALL VOTE:

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

MOTION CARRIED

Councilmember Kurtzweil stated this is another issue where there was an easement and it never got recorded. There is already the utility line is there, and for some reason it wasn't recorded. Clearly the business owner is aware it is there so we aren't taking him off guard. City Manager Zelenak stated he hasn't spoken with him since before the appraisal was done. We are going to give him a good faith offer. Councilmember Hansen asked if either of the owners don't respond, do we just move to the next step. City Manager Zelenak stated we would.

CM 2-6-22 MOTION TO APPROVE RESOLUTION AND DECLARATION 415 N LAFAYETTE

Motion by Kennedy, supported by Dilg

Motion to approve to the revised resolution that includes the addition of the errors of Charles B Pullum and the International Transmission property concerning the acquisition of property and approving the declaration of necessity and taking 415 N Lafayette

ROLL CALL VOTE:

Kurtzweil- Yes  
Mosier- Yes  
Hansen- Yes  
Kennedy- Yes  
Dilg- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

2. Water & Sewer Tap-In Fees

City Manager Zelenak explained in 1989 the city passed a policy for the use of tap in fees for water and sewer revenues. At the time, it was decided to segregate 80% of the fees with a breakdown of 56.25% to sewer capital improvements and 43.75% to water capital improvement. We are currently using those funds for the improvements of the water and sewer system. The question is should we keep the funds as they are, or should a new policy be made without the percentages, which would mean the funds would still be restricted and can only be used in the capital improvement of water and sewer, but it could be used for one or the other, whichever is needed at the time. Another option is to change the current percentages in the policy. Councilmember Kivell stated at the time this took place, we were growing large quickly, so the money built up a good bank for what would end up being used for the maintenance of those systems. It made sense at the time to allocate it so it was tucked away until we needed to use it. City Manager Zelenak stated his concern is that there is a certain percentage that is restricted to water and a percentage to sewer. He would rather not have a percentage allocated to water or to sewer, so that if we need to do more work on the sewer, instead of borrowing from general fund, we could use the funds that are currently allocated to water. The opposite could happen as well. The water and sewer are always restricted and cannot be used for anything other than water and sewer capital improvements. He stated he is just asking to have a new policy without the percentage restrictions. Councilmember Kivell stated that seems reasonable. Councilmember Kurtzweil thanked City Manager Zelenak for moving this forward. She has asked about this for many years. She asked for years for the policy and the auditors have been asking to have this updated as well. She agrees with the City Manager that they stay as a restricted asset, and she understands removing the percentage. She further stated she would be happy if we make it a resolution so people can find it in the future. Finance and Benefit Administrator Tiernan stated the funds are committed to this policy. By committing them they cannot be used for anything except water and sewer infrastructure. If you have a resolution to committing the funds, you have the ability to change it in the future, whether it be percentages or something else. Councilmember Kurtzweil asked what is the difference between committing and restricting the funds. Ms. Tiernan stated if the funds are committed, Council can change the policy, if its restricted there needs to be more formal language. City Manager Zelenak stated there already is a restriction on those funds, we can draft a new policy that will commit the funds to use interchangeable between the water and sewer fund. Councilmember Mosier asked if by committing or restricting, the funds will not be used for anything else. Ms. Tiernan stated the intention is the same, we're just removing the percentages. Councilmember Mosier stated she found the minutes 5 years ago and gave them to Plante Moran, she doesn't know why they weren't given to Councilmember Kurtzweil. Councilmember Dilg asked if the money that is there have to be used by the percentages. Ms. Tiernan stated you can make a motion to leave it under the current policy, or change it to be used under the new policy. She further stated there is a little over 1.7 million in the sanitary sewer fund and \$537,000 in the water replacement fund.

CM 2-7-22 MOTION TO DRAFT WATER AND SEWER TAP POLICY

Motion by Kurtzweil, supported by Hansen

Motion to draft the current policy to commit and or restrict the water and sewer tap in fees based upon discussions this evening

ROLL CALL VOTE:

Hansen- Yes

Dilg- Yes

Kurtzweil- Yes

Mosier- Yes

Kivell- Yes

Kennedy- Yes

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Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

BUDGET

Councilmember Kurtzweil stated she has been watching the appropriations meetings in Lansing and there is a house bill, HB5054 moving through the legislature which will provide 1.5 billion dollars to provide state fund resources to municipalities to help pay down their pension debt. This is incredible and she has been following it for a while. It is a 2-part grant program, so much will be used for communities owing under 60% and the rest for the communities that owe over 60% of their pension. There is a lot of criteria and grant oriented. If anyone is interested, they should call their State Representative and Senator and tell them we need this approved. The problem is, when you look at the number and split it out with the larger cities, what will be left for South Lyon. You can call Thomas Albert, or Kelly Breen.

PUBLIC COMMENT

Kyle Seymour of 3937 Silverside Drive, Milford stated he is here representing Senator Runestad and he is an intern in his office and he is here to help with anything that is needed.

MANAGER'S REPORT

City Manager Zelenak stated they had the walk through with the potential contractors for the demolition of 501 McMunn and the bids are due tomorrow. He will keep Council updated. He then stated there was an article in Hometown Life regarding 318 W Lake Street outlining what we are looking for on that property. City Manager Zelenak then reminded Council of the pre-budget meeting this Wednesday regarding the ARPA funds as well as a budget workshop meeting on March 2<sup>nd</sup>. The regular budget meeting will be held in April. He stated he met with Oakland County Equalization, and they are estimating our taxable value has increased approximately 6%, but the final numbers will be determined after the Board of Review. He then updated everyone that due to the recommendations of the CDC and the guidelines from the Oakland County Health Department, the city is no longer requiring employees to wear masks indoors and all city buildings are open to the public. Masks are optional for employees and the general public. He then announced that Mayor Pelchat was selected as Oakland County's 40 under 40 Class of 2022. He will be a special guest at the 2022 State of the County address where the class will be introduced.

COUNCIL COMMENTS

Councilmember Dilg thanked all our board and commission members for continuing their work and she appreciates their dedication to South Lyon. She hopes other people will step up and join any boards with openings because we can't function without them. She then personally thanked Annie from The Lemon Tree for all her work on the DDA and her enthusiasm for the city. She then stated she is looking forward to the Carnivale and she hopes everyone comes down and visits the stores and have a great time.

Councilmember Kivell stated he is happy to hear the Farmers Market Manager is only a background check away stepping into that role. He is also happy to hear he was a Market Manager in the past. He is looking forward to see if he has any different ideas that may amp things up. He then stated he is looking forward to Carnivale. He stated his thoughts and hopes are with Ukraine and he is very proud of the countries and organizations that have reached out providing aid in support and even some of the more nefarious nations position that would allow the UN to move forward with condemnations of Russia's behavior. This is very dicey and he wishes them all the best and hopes it will be over quickly.

Councilmember Hansen stated Michigan has close to 46,000 Ukraine residents, and he asked everyone to have them in your thoughts and give them your support. He then reminded everyone of the 18<sup>th</sup> creek clean up on April 24<sup>th</sup>. Everyone is meeting at 401 McMunn.

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Councilmember Mosier stated she hopes to see everyone at Carnivale and thanked Nate for working so hard on it.

Councilmember Kurtzweil stated Annie will be sorely missed from the DDA. She then reminded everyone that tomorrow is Paczki Day and the South Lyon Village Bakery is getting crazy so, you should get there early because they will sell out. She then stated the Fish Fry's begin this week and the largest one around is at St Joseph's Catholic Church, it starts Friday at 4 and last year they sold over 500 dinners in the 3-hour period. She then stated she would also like everyone to think of President Zelinsky, the men and soldiers that are fighting, and the women and children that are cowering in subways and in hospitals, waiting for water and food and all others affected by the war. Please keep them in your prayers, let's all hope for peace. It is 25 minutes after 8 in South Lyon Michigan, and there is a convoy of tanks headed to Kiev. She hopes the city will survive and there will be minimal hurt. She then stated God Bless the Ukraine and God Bless America.

Councilmember Kennedy stated the American Red Cross will be holding a blood drive at the Salem South-Lyon District Library on Monday, March 14<sup>th</sup> from 10am to 4pm. You can sign up at [RedCrossBlood.org/RapidPass](https://www.RedCrossBlood.org/RapidPass) to preregister and save some time with your appointment. Blood supplies are at a critical level, so please consider donating at this upcoming event. He then recognized City Manager Zelenak's efforts at shepherding the process along to secure the easement and to eventually replace this critical piece of infrastructure for our city.

Mayor Pelchat stated he wants to echo the comments about our friends in the Ukraine fighting for their freedom. He then stated on Friday he will be doing his annual elementary school tours and he is looking forward to that and he is looking forward to seeing everyone this weekend at the Carnivale.

#### ADJOURNMENT

#### CM 2-8-22 MOTION TO ADJOURN

Motion by Kurtzweil

Motion to adjourn meeting at 8:30 p.m.

VOTE:

MOTION CARRIED

Respectfully submitted,

\_\_\_\_\_  
Mayor Dan Pelchat

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



South Lyon Special Council Meeting  
Pre-budget workshop  
March 2, 2022

Mayor Pelchat called the meeting to order at 6:00 p.m.

Mayor Pelchat led those present in the Pledge of Allegiance

Roll Call: Mayor Pelchat, Councilmembers: Dilg, Hansen, Kennedy, Kivell, Kurtzweil, Mosier

Also Present: City Manager Zelenak, Finance and Benefit Administrator Tiernan and Clerk/Treasurer Deaton

NEW BUSINESS

1. ARPA Funds

City Manager Zelenak stated tonight we'll be discussing the American Rescue Plan Act and the allowable uses for the funds. Finance and Benefit Administrator Tiernan explained there was \$350 billion dollars given to state and local and tribal governments to support their response to and recovery from the COVID-19 public health emergency. She stated the city was rewarded \$1,237,287. We received \$618,643.50 in October 2021. We then received an additional \$2,490.44 in January 2022 due to some communities declining to participate. She explained the funds are not counted as revenue until eligible expenditures are incurred, so currently, we are acting as custodian of the funds. She further stated the funds must be obligated by December 31, 2024 and expended by December 2026. Reporting begins in April 2022. It may trigger a single audit, which will be accounted for in the 2022 budget. Plante Moran can do the single audit, they have a special division that handles that. She stated the State is telling jurisdictions to not rush on spending the funds. She then stated once the reporting begins in April, we will have more information at the May meeting regarding what is allowable. Some communities are already spending their funds, and after reporting begins, they may find that the State will reject their projects and they will have to find other funds to cover it. It is a good idea to wait until the reporting begins to see what other communities' projects will be approved, and which projects are not approved. Councilmember Kurtzweil asked if we can get prior approval. Finance and Benefit Administrator Tiernan stated they will not give prior approval unless doing a major project over a million dollars, but there is no other mechanism for approval. She stated they want communities to feel free to spend the money, but they are vague about what will be approved. We have to stay within the themes of what are the approved areas. Councilmember Kennedy asked if we could pay off the ladder truck, then put away whatever the finance cost would have been and use it for whatever projects we need to do. Finance and Benefit Administrator Tiernan stated the funds cannot be used for a project that was planned before March 2021 and it is considered a debt, and the funds cannot be used for any form of debt. City Manager Zelenak stated one of the main things to remember is after the reporting begins, we will see what other communities are doing and getting approved or not approved for. If they are not approved, they have to pay the funds back. We will have a better idea in May. City Manager Zelenak gave an overview of the program. It is difficult to determine our actual revenue loss based on COVID-19. He further stated they have not determined what government services the money can be used for. Councilmember Kivell asked if we have a package of projects being considered. City Manager Zelenak stated he has not put together anything until after the reporting begins. We always have a lot of projects that need to be done, but we want to make sure we use the funds for a project that will be approved. They are not clear if roads will be approved. Councilmember Kennedy stated there are many things that are approved, such as helping small businesses, back pay and etc. He further stated he would like to make sure the money is used to benefit our residents for things such as cross walks, the rail trail and filling in the missing sidewalks. City Manager Zelenak stated its possible to use some funds for

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small businesses to improve their buildings and facades, or to offer loans or grants for businesses that lost revenue due to the pandemic. He further stated that also brings up the issue of picking and choosing one business over the other, who is going to make the decision, who is going to be keeping track of everything. It would also take up a lot of staff time. He further stated it is something we can look into. Mayor Pelchat suggested they pay for it up front, then after a certain amount of time, we could reimburse them. City Manager Zelenak stated you are allowed to use the funds for workers other than the first responders. Finance and Benefit Administrator Tiernan stated we were able to give each of our firefighters and police officers a one-time premium pay of \$1,000 to each person from the CARES act last year. He then stated it does open it up for other employees, but then you would be picking some employees over other employees. All our employees did more during COVID. He then explained some of the uses can be for security, such as gates and cameras, green infrastructure, new community water systems, storage of drinking water and other items. He further explained other items that may be covered is broadband infrastructure, cyber security and other security measures. He then explained the prohibited items that will not be covered. The funds cannot be used to cover a reduction in tax revenue, it cannot be used for pension funds, debt service, or for revenue loss. Discussion was held regarding the idea of allocating some money to the businesses for improving the façade of their buildings. Discussion was held regarding communities pooling their money together to work on projects together such as sidewalks and bike paths, including the bridges along the trail. City Manager Zelenak stated if it becomes an allowable use, we can look into it. Things may continue to change as this moves along. Discussion was held regarding adding free broadband at the Whipple Street parking lot for visitors and residents that don't necessarily have internet. It was mentioned that the library has free internet now that people can utilize. Councilmember Hansen stated that Marquette also has free internet. Mayor Pelchat mentioned that could be a problem as we move along due to changing technology. Finance and Benefit Administrator Tiernan mentioned it could also be a problem working the upgrades into a budget every so many years. Councilmember Kurtzweil stated she would like us to look into infrastructure such as sidewalks, bike paths, and the lot next to Heinanen. She likes the façade program and the security is an important issue. She has brought that up in the past. She was shocked the city didn't have security cameras. City Manager Zelenak stated that has changed, we now have security cameras installed at all of our buildings. Further discussion was held regarding the world we live in now and that cameras are everywhere and how important they are to protect our assets. Discussion was held regarding the Whipple Street parking lot. Suggestions were made to put up a new fence, new lighting, update the greenspace, electric charging stations and making part of it more of a venue for our events. City Manager Zelenak stated he has been speaking with the Early Childhood Center regarding a joint sidewalk between the parking lot and the ECC's parking lot to help when the parking is busy. He further stated he will be bringing a presentation at a future Council Meeting after they have more information.

#### CM 3-1-22 MOTION TO ADJOURN

Motion by Kurtzweil

The meeting adjourned at 7:15 p.m.

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Mayor Dan Pelchat

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Lisa Deaton City Clerk/Treasurer

03/07/2022 05:44 PM

User: PATRICIA

DB: South Lyon

## REVENUE REPORT FOR CITY OF SOUTH LYON

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PERIOD ENDING 02/28/2022

## FINANCIAL REPORT FOR FEBRUARY 2022

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		% BDET USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	02/28/2022	NORMAL (ABNORMAL)	MONTH 02/28/2022	INCREASE (DECREASE)	
Fund 101 - GENERAL FUND								
Revenues								
Dept 000.000								
101-000.000-402.000	REAL PROPERTY TAX	5,198,610.00		5,041,328.69		5,711.67	157,281.31	96.97
101-000.000-423.000	SOUTH LYON WOODS TAX	1,100.00		1,196.00		93.00	(96.00)	108.73
101-000.000-444.000	PAYMENT IN LIEU OF TAXES	0.00		0.00		0.00	0.00	0.00
101-000.000-446.000	PENALTIES AND INTEREST	12,000.00		8,309.12		559.77	3,690.88	69.24
101-000.000-451.000	BUILDING PERMITS	270,000.00		392,997.00		113,054.00	(122,997.00)	145.55
101-000.000-452.000	HEATING & PLUMB. REFG. PERMI	30,000.00		27,155.00		2,845.00	2,845.00	90.52
101-000.000-453.000	ELECTRICAL PERMITS	35,000.00		30,474.00		2,189.00	4,526.00	87.07
101-000.000-454.000	LICENSES & BUSINESS MISC.	2,000.00		1,805.00		170.00	195.00	90.25
101-000.000-528.000	OTHER FEDERAL GRANTS	250,000.00		0.00		(2,490.44)	250,000.00	0.00
101-000.000-570.000	STATE SHARED REV.	1,063,276.00		646,839.00		0.00	416,437.00	60.83
101-000.000-570.100	STATE REVS	100,000.00		116,812.16		0.00	(16,812.16)	116.81
101-000.000-600.000	BOARD OF APPEALS	1,350.00		900.00		0.00	450.00	66.67
101-000.000-600.100	REZONING FEES	0.00		600.00		0.00	(600.00)	100.00
101-000.000-630.000	ADMIN FEE PROPERTY TAX	101,500.00		102,999.25		742.81	(1,499.25)	101.48
101-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	40,000.00		22,400.00		3,720.00	17,600.00	56.00
101-000.000-635.000	W & S ADMIN. CHARGES	0.00		0.00		0.00	0.00	0.00
101-000.000-642.000	POLICE	55,000.00		43,508.35		4,785.67	11,491.65	79.11
101-000.000-661.000	PARKING VIOLATION	150.00		65.00		25.00	85.00	43.33
101-000.000-662.000	LOCAL COURT FINES	15,000.00		9,145.08		932.58	5,854.92	60.97
101-000.000-663.000	REFUND-(FOR COST OF ARREST)	0.00		0.00		0.00	0.00	0.00
101-000.000-664.000	INTEREST	15,500.00		829.81		52.86	14,670.19	5.35
101-000.000-664.200	PARK AND REC. INTEREST	0.00		0.00		0.00	0.00	0.00
101-000.000-664.700	INTEREST-MOBILE TOWER	0.00		0.00		0.00	0.00	0.00
101-000.000-665.000	INTEREST-TRANS.CEMETERY INTRE	0.00		0.00		0.00	0.00	0.00
101-000.000-665.200	INTEREST-TRANSFER FROM C&S	0.00		0.00		0.00	0.00	0.00
101-000.000-666.000	INTEREST-EQUALIZ. & CONTINGENC	100.00		16.52		1.91	83.48	16.52
101-000.000-668.000	RENTS & ROYALTIES	0.00		0.00		0.00	0.00	0.00
101-000.000-668.200	RENTS AND ROYALTIES-CABLE	125,000.00		88,162.16		24,665.43	36,837.84	70.53
101-000.000-668.300	LEASE--ANTENNA	38,000.00		30,853.42		4,470.49	7,146.58	81.19
101-000.000-668.400	RENTAL PROPERTIES	0.00		0.00		0.00	0.00	0.00
101-000.000-669.209	CONTRIBUTION-PERPETUAL CARE	49,500.00		0.00		0.00	49,500.00	0.00
101-000.000-673.000	SALES OF FIXED ASSETS	10,000.00		0.00		0.00	10,000.00	0.00
101-000.000-674.400	FIRST RESPONDERS MONUMENT	0.00		7,203.00		20.00	(7,203.00)	100.00
101-000.000-675.200	CONTRIBUTIONS-WINTER EVENTS	4,000.00		0.00		0.00	4,000.00	0.00
101-000.000-675.600	CULTURAL ARTS REVENUES	300.00		0.00		0.00	300.00	0.00
101-000.000-675.800	VETERANS MEMORIAL PROJECT	7,500.00		0.00		0.00	7,500.00	0.00
101-000.000-676.005	CONTRIBUTION TO PARKS & REC	0.00		0.00		0.00	0.00	0.00
101-000.000-680.000	REIMBURSEMENT FROM HVA	0.00		0.00		0.00	0.00	0.00
101-000.000-692.000	GRANT MONEY	0.00		0.00		0.00	0.00	0.00
101-000.000-692.200	OAKLAND TOGETHER CVT COVID FUNDING	0.00		0.00		0.00	0.00	0.00
101-000.000-694.300	PYMT. OF SIDEWALKS BY RESIDEN	6,250.00		7,567.00		0.00	(1,317.00)	121.07

FINANCIAL REPORT FOR FEBRUARY 2022

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	02/28/2022	NORMAL (ABNORMAL)	MONTH 02/28/2022	INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND										
Revenues										
101-000.000-694.400	CONTRIB. FOR PARK BENCHES	0.00		0.00		0.00		0.00		0.00
101-000.000-698.000	MISCELLANEOUS	75,000.00		19,954.37		5,345.35		55,045.63		26.61
101-000.000-698.100	FIRE MISC.	4,500.00		(115.10)		0.00		4,615.10		(2.56)
101-000.000-698.200	PRIOR YEARS TAXES	5,800.00		1,989.25		0.00		3,810.75		34.30
101-000.000-698.210	WEDDING PROCEEDS	1,950.00		0.00		0.00		1,950.00		0.00
101-000.000-698.220	MMRMA DIVIDENDS	60,000.00		21,286.00		0.00		38,714.00		35.48
101-000.000-698.230	SMART CREDITS	5,000.00		(11,134.00)		0.00		16,134.00		(222.68)
101-000.000-698.300	PROCEEDS FROM DEBT	0.00		0.00		0.00		0.00		0.00
101-000.000-698.600	GRANT MONIES--FIRE DEPT.	5,000.00		23,703.68		0.00		(18,703.68)		474.07
101-000.000-698.800	GRANT MONIES-POLICE DEPT.	5,000.00		0.00		0.00		5,000.00		0.00
101-000.000-698.900	GRANT MONIES-CULTURAL ARTS	0.00		0.00		0.00		0.00		0.00
101-000.000-699.000	TRANSFERS IN	0.00		0.00		0.00		0.00		0.00
101-000.000-699.209	TRANSFER IN FROM CEMETERY FUN	0.00		0.00		0.00		0.00		0.00
Total Dept 000.000		7,593,386.00		6,636,849.76		166,600.85		956,536.24		87.40
TOTAL REVENUES		7,593,386.00		6,636,849.76		166,600.85		956,536.24		87.40

Fund 101 - GENERAL FUND:  
 TOTAL REVENUES

7,593,386.00 6,636,849.76 166,600.85 956,536.24 87.40

PERIOD ENDING 02/28/2022

FINANCIAL REPORT FOR FEBRUARY 2022

GL NUMBER	DESCRIPTION	2021-22	YTD BALANCE		ACTIVITY FOR MONTH 02/28/2022 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDGT USED
		AMENDED BUDGET	02/28/2022	NORMAL (ABNORMAL)		NORMAL (ABNORMAL)		
Fund 101 - GENERAL FUND								
000.000		0.00	0.00		0.00	0.00	0.00	
200.000	- ADMINISTRATION	1,535,992.00	1,165,895.56		142,277.26	370,096.44	75.91	
276.000	- CEMETERY	147,960.00	67,401.56		3,659.15	80,558.44	45.55	
295.000	- SENIOR TRANSPORTATION	87,076.00	36,280.00		0.00	50,796.00	41.66	
300.000	- POLICE	2,887,688.00	1,885,956.92		196,969.79	1,001,731.08	65.31	
335.000	- FIRE	1,198,403.00	941,517.79		61,928.55	256,885.21	78.56	
346.000	- AMBULANCE	5,680.00	74.59		0.00	5,605.41	1.31	
440.000	- DEPT. OF PUBLIC WORKS	1,025,197.00	614,971.43		78,549.21	410,225.57	59.99	
690.000	- PARKS AND RECREATION	320,493.00	145,736.05		11,875.93	174,756.95	45.47	
732.000	- HISTORICAL DEPOT	34,125.00	15,237.55		3,050.42	18,887.45	44.65	
800.000	- CABLE COMMISSION	13,925.00	225.00		0.00	13,700.00	1.62	
802.000	- CULTURAL ARTS	2,975.00	555.99		55.99	2,419.01	18.69	
820.000	- VETERANS MEMORIAL PROJECT	9,000.00	249.96		0.00	8,750.04	2.78	
TOTAL EXPENDITURES		7,268,514.00	4,874,102.40		498,366.30	2,394,411.60	67.06	
Fund 101 -- GENERAL FUND:								
TOTAL EXPENDITURES		7,268,514.00	4,874,102.40		498,366.30	2,394,411.60	67.06	

FINANCIAL REPORT FOR FEBRUARY 2022

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	02/28/2022	MONTH 02/28/2022	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE		
Fund 202 - MAJOR STREETS										
000.000		0.00		0.00		0.00		0.00		0.00
212.000	- ACCOUNTANT	5,600.00		4,690.00		0.00		910.00		83.75
451.000	- STREET CONSTRUCTION	90,000.00		126,605.26		26,616.09		(36,605.26)		140.67
463.000	- STREET-ROUTINE MAINT.	161,402.00		90,719.08		5,609.75		70,682.92		56.21
474.000	- TRAFFIC SERVICES	39,098.00		18,560.69		68.50		20,537.31		47.47
478.000	- SNOW FLOWING	94,554.00		42,613.17		26,732.13		51,940.83		45.07
479.000	- SNOW REMOVAL	7,593.00		4,217.39		2,516.55		3,375.61		55.54
485.000	- TRANSFER BETWEEN FUNDS	100,000.00		0.00		0.00		100,000.00		0.00
491.000	- STORM SEWER	7,942.00		5,044.27		766.47		2,897.73		63.51
TOTAL EXPENDITURES		506,189.00		292,449.86		62,309.49		213,739.14		57.77
Fund 202 - MAJOR STREETS:										
TOTAL EXPENDITURES		506,189.00		292,449.86		62,309.49		213,739.14		57.77
Fund 203 - LOCAL STREETS										
000.000		0.00		0.00		0.00		0.00		0.00
212.000	- ACCOUNTANT	5,600.00		4,690.00		0.00		910.00		83.75
451.000	- STREET CONSTRUCTION	25,800.00		13,447.36		9,291.19		12,352.64		52.12
463.000	- STREET-ROUTINE MAINT.	143,202.00		106,506.74		6,674.45		36,695.26		74.38
474.000	- TRAFFIC SERVICES	6,602.00		7,418.56		368.47		(816.56)		112.37
478.000	- SNOW FLOWING	75,382.00		48,035.16		24,737.69		27,346.84		63.72
485.000	- TRANSFER BETWEEN FUNDS	0.00		0.00		0.00		0.00		0.00
491.000	- STORM SEWER	14,675.00		9,602.23		766.76		5,072.77		65.43
TOTAL EXPENDITURES		271,261.00		189,700.05		41,838.56		81,560.95		69.93
Fund 203 - LOCAL STREETS:										
TOTAL EXPENDITURES		271,261.00		189,700.05		41,838.56		81,560.95		69.93
TOTAL EXPENDITURES - ALL FUNDS										
TOTAL EXPENDITURES		777,450.00		482,149.91		104,148.05		295,300.09		62.02

EXPENDITURE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 02/28/2022

FINANCIAL REPORT FOR FEBRUARY 2022

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 02/28/2022		ACTIVITY FOR MONTH 02/28/2022 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDT USED
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 592 - WATER & SEWER								
452.000		1,540,000.00	772,887.06		490,001.81	767,112.94		50.19
540.000 - WATER / REPAIR		150,470.00	57,413.58		12,506.53	93,056.42		38.16
550.000 - SEWER / REPAIR		179,824.00	46,802.12		8,350.52	133,021.88		26.03
555.000 - REFUSE COLLECTION		573,400.00	379,702.96		47,550.16	193,697.04		66.22
556.000 - WATER		1,840,477.00	734,415.99		129,225.11	1,106,061.01		39.90
557.000 - WASTEWATER		3,133,497.00	884,846.66		156,127.80	2,248,650.34		28.24
TOTAL EXPENDITURES			2,876,068.37		843,761.93	4,541,599.63		38.77
Fund 592 - WATER & SEWER:								
TOTAL EXPENDITURES			2,876,068.37		843,761.93	4,541,599.63		38.77

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 101 GENERAL FUND						
Dept 000.000						
101-000.000-035.000	ENGINEERING FEES	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0194422	03/14/22	28,655.59
Total For Dept 000.000						28,655.59
Dept 276.000 CEMETERY						
101-276.000-740.000	OPERATING EXPENSE	LAWSON PRODUCTS	SHOP SUPPLIES	9309265554	03/14/22	68.56
101-276.000-740.000	OPERATING EXPENSE	LAWSON PRODUCTS	SILICONE SEALANT (6), BRASS FITTING	9309234860	03/14/22	76.00
Total For Dept 276.000 CEMETERY						144.56
Dept 300.000 POLICE						
101-300.000-740.000	OPERATING EXPENSE	4IMPRINT, INC.	COURAGE VACUUM BOTTLE 18OZ (24) -	22384745	03/14/22	289.00
101-300.000-740.000	OPERATING EXPENSE	SIRCHIE ACQUISITION C	RIFLE BOX/25EA, EVIDENCE TIES (100	0534064-IN	03/14/22	391.91
101-300.000-863.000	VEHICLE MAINTENANCE	COOK AUTOMOTIVE	BRACKS - VEHICLE 232	44021	03/14/22	609.65
101-300.000-863.000	VEHICLE MAINTENANCE	CYNERGY PRODUCTS	INSTALL RADIO IN TO JEEP FROM FD (	35916	03/14/22	255.00
101-300.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	SHOP SUPPLIES	9309265554	03/14/22	109.70
101-300.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	SILICONE SEALANT (6), BRASS FITTING	9309234860	03/14/22	121.60
101-300.000-863.000	VEHICLE MAINTENANCE	LYON AUTO WASH	480 POLICE CAR WASHES 12/9/20 - 2/	3/2/2022	03/14/22	1,920.00
Total For Dept 300.000 POLICE						3,696.86
Dept 335.000 FIRE						
101-335.000-727.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVIC	STREAMLIGHT CHARGER (3)	1FXL-CGL9-HYL6	03/14/22	468.88
101-335.000-740.000	OPERATING EXPENSE	AMAZON CAPITAL SERVIC	WARDROBE CABINET, MOUSE PAD, WIREL	1JTO-PQD6-4Y7Y	03/14/22	199.00
101-335.000-740.000	OPERATING EXPENSE	BOUND TREE MEDICAL, L	EMS GLOVES (5), CATHETER (10)	84417050	03/14/22	461.81
101-335.000-740.000	OPERATING EXPENSE	BOUND TREE MEDICAL, L	EMS GLOVES (6), GAUZE (1)	84417049	03/14/22	159.41
101-335.000-820.000	COMPUTER	AMAZON CAPITAL SERVIC	WARDROBE CABINET, MOUSE PAD, WIREL	1JTO-PQD6-4Y7Y	03/14/22	80.64
101-335.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BATTERY AND OIL FILTERS	8195204042762	03/14/22	14.52
101-335.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	DIAMOND PLATE CLEANER 16 OZ (2)	92831212	03/14/22	37.94
101-335.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	SHOP SUPPLIES	9309265554	03/14/22	82.27
101-335.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	SILICONE SEALANT (6), BRASS FITTING	9309234860	03/14/22	91.20
101-335.000-930.000	REPAIR MAINTENANCE	WEST SHORE FIRE, INC.	AIR COMPRESSOR MAINTENANCE	26793	03/14/22	645.39
101-335.000-977.000	EQUIPMENT	APOLLO FIRE EQUIPMENT	SCBA - FACEPIECE (5), ADAPTER ASSY	108102	03/14/22	561.71
101-335.000-977.000	EQUIPMENT	PHOENIX SAFETY OUTFIT	TURNOUT GEAR (8 COATS, 8 PANTS)	SI-121945	03/14/22	23,703.68
101-335.000-977.000	EQUIPMENT	PHOENIX SAFETY OUTFIT	STREAMLIGHT (3)	SI-122176	03/14/22	410.11
Total For Dept 335.000 FIRE						26,916.56
Dept 440.000 DEPT. OF PUBLIC WORKS						
101-440.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUP	CYLINDER RENTAL	139864	03/14/22	116.71
101-440.000-740.000	OPERATING EXPENSE	GRAINGER	TEMP JOB SITE LIGHT, COLD PATCH 50	9200658293	03/14/22	587.71
101-440.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0194422	03/14/22	4,802.32
101-440.000-860.000	GAS & OIL	CORRIGAN OIL CO.	GAS & DIESEL 1/13/22 - 2/14/22	7458426-IN	03/14/22	5,542.41
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	TRAILER CONNECTOR FOR T11	8195204042167	03/14/22	3.79
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BATTERY AND OIL FILTERS	8195204042762	03/14/22	6.83





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Fund 203 LOCAL STREETS						
Dept 478.000 SNOW PLOWING						
203-478.000-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY	ROAD SALT	SI22-12074	03/14/22	4,825.09
203-478.000-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY	ROAD SALT	SI22-14222	03/14/22	1,574.88
203-478.000-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY	ROAD SALT	SI22-13879	03/14/22	798.07
203-478.000-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY	ROAD SALT (98.23)	SI22-14813	03/14/22	1,581.16
Total For Dept 478.000 SNOW PLOWING						8,779.20
Total For Fund 203 LOCAL STREETS						10,743.85
Fund 401 CAPITAL IMPROVEMENTS						
Dept 451.000 STREET CONSTRUCTION						
401-451.000-802.600	CONTR. SERV. PATHWAYS	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0194422	03/14/22	3,894.10
Total For Dept 451.000 STREET CONSTRUCTION						3,894.10
Total For Fund 401 CAPITAL IMPROVEMENTS						3,894.10
Fund 592 WATER & SEWER						
Dept 452.000						
592-452.000-802.000	CONTRACTUAL SVCS	L. D'AGOSTINI & SONS,	WATER TREATMENT PLANT PHASE 1 IMPR	20180233	03/14/22	171,286.25
Total For Dept 452.000						171,286.25
Dept 540.000 WATER / REPAIR						
592-540.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0194422	03/14/22	1,496.43
592-540.000-930.000	REPAIR MAINTENANCE	ASHLEY LAND DEVELOPME	CLASS 2 SAND 50.19 TONS	12745	03/14/22	276.05
592-540.000-930.000	REPAIR MAINTENANCE	ASHLEY LAND DEVELOPME	21AC NATURAL STONE 101.69 TONS	12792	03/14/22	1,118.59
592-540.000-930.000	REPAIR MAINTENANCE	HAYES SAND & GRAVEL C	CLASS 2 SAND (50.19) & 21AC NATURA	126 AND 127	03/14/22	322.74
Total For Dept 540.000 WATER / REPAIR						3,213.81
Dept 550.000 SEWER / REPAIR						
592-550.000-740.000	OPERATING EXPENSE	HAYES SAND & GRAVEL C	CLASS 2 SAND (50.19) & 21AC NATURA	126 AND 127	03/14/22	322.75
592-550.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0194422	03/14/22	1,496.44
592-550.000-930.000	REPAIR MAINTENANCE	ASHLEY LAND DEVELOPME	21AC NATURAL STONE 101.69 TONS	12792	03/14/22	1,118.59
Total For Dept 550.000 SEWER / REPAIR						2,937.78
Dept 556.000 WATER						
592-556.000-740.000	OPERATING EXPENSE	ELHORN ENGINEERING CO	PHOSPHATE	291435	03/14/22	3,875.00
592-556.000-740.000	OPERATING EXPENSE	HAVILAND PRODUCTS COM	CHLORINE	424897	03/14/22	1,050.00
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	WATER ANALYSIS	43488-226479	03/14/22	75.00
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	WATER ANALYSIS	43488-226158	03/14/22	75.00
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	WATER & WW ANALYSIS	43488-225642	03/14/22	204.00
592-556.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	FLUORIDE ELECTRODE, NITRILE GLOVES	885547, 888282	03/14/22	1,058.41
592-556.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0194422	03/14/22	35,515.41
592-556.000-860.000	GAS & OIL	CORRIGAN OIL CO.	GAS & DIESEL 1/13/22 - 2/14/22	7458426-IN	03/14/22	5,274.69

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Fund 592 WATER & SEWER						
Dept 556.000 WATER						
592-556.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BATTERY AND OIL FILTERS	8195204042762	03/14/22	140.66
592-556.000-863.000	VEHICLE MAINTENANCE	GLASSTECINC	BACK WINDOW REPAIR OF WATER TRUCK	80050	03/14/22	257.92
592-556.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRES (2), VALVE STEMS (2), LABOR	1-127098	03/14/22	408.00
592-556.000-863.000	VEHICLE MAINTENANCE	HUTSON, INC.	DOOR CABLE KIT	9374717	03/14/22	79.29
592-556.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	SHOP SUPPLIES	9309265554	03/14/22	123.41
592-556.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	SILICONE SEALANT (6), BRASS FITTING	9309234860	03/14/22	136.80
592-556.000-931.000	BUILDING MAINTENANCE	UIS SCADA, INC.	ANNUAL CALIBRATIONS WWTP & WTP, FU	530366420	03/14/22	2,375.40
592-556.000-962.000	MISCELLANEOUS EXPENSE	UIS SCADA, INC.	SERVICES RENDERED TO PROVIDE CRUISE	530366281	03/14/22	502.50
			Total For Dept 556.000 WATER			51,151.49
Dept 557.000 WASTEWATER						
592-557.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUP	CYLINDER RENTAL	139864	03/14/22	38.91
592-557.000-740.000	OPERATING EXPENSE	BRIGHTON ANALYTICAL,	WW ANALYSIS	0222-122770	03/14/22	88.00
592-557.000-740.000	OPERATING EXPENSE	GRAINGER	EXHAUST FAN FOR GRIT BLOWER	9210608346	03/14/22	200.86
592-557.000-740.000	OPERATING EXPENSE	HAVIAND PRODUCTS COM	ALUMINUM SULFATE	423073	03/14/22	5,931.68
592-557.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	WATER & WW ANALYSIS	43488-225642	03/14/22	279.00
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	FLUORIDE ELECTRODE, NITRILE GLOVES	885547, 888282	03/14/22	30.68
592-557.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0194422	03/14/22	4,426.94
592-557.000-931.000	BUILDING MAINTENANCE	BIOTECH AGRONOMICS IN	SLUDGE HAULING	3017	03/14/22	40,205.00
592-557.000-931.000	BUILDING MAINTENANCE	GRAINGER	FLOW JET PUMP/TRANSFER PUMP	9227377802	03/14/22	168.43
592-557.000-931.000	BUILDING MAINTENANCE	UIS SCADA, INC.	ANNUAL CALIBRATIONS WWTP & WTP, FU	530366420	03/14/22	906.00
592-557.000-962.000	MISCELLANEOUS EXPENSE	UIS SCADA, INC.	SERVICES RENDERED TO PROVIDE CRUISE	530366281	03/14/22	502.50
			Total For Dept 557.000 WASTEWATER			52,778.00
			Total For Fund 592 WATER & SEWER			281,367.33

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON  
EXP CHECK RUN DATES 03/14/2022 - 03/14/2022  
JOURNALIZED  
OPEN

CHECKS TO BE APPROVED 03/14/2022						
GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
			Fund 101 GENERAL FUND			80,465.17
			Fund 202 MAJOR STREETS			23,805.29
			Fund 203 LOCAL STREETS			10,743.85
			Fund 401 CAPITAL IMPROVEMENTS			3,894.10
			Fund 592 WATER & SEWER			281,367.33
Total For All Funds:						400,275.74

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  
CHECK DATE FROM 02/17/2022 - 03/10/2022

Page: 1/5

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
Bank 01 GEN FUND CHECKING						
02/17/2022	84053	4295	AMAZON CAPITAL SERVICES	MULTI PURPOSE CLEANER (2) 2 PACK PROCASE SCREEN PROTECTOR FOR S	16.44 14.99 31.43	Cleared Cleared
02/17/2022	84054	3602	BLUE CROSS BLUE SHIELD OF MICH	MARCH 2022 INSURANCE PREMIUMS - RETIR	2,306.68	Cleared
02/17/2022	84055	3602	BLUE CROSS BLUE SHIELD OF MICH	MARCH 2022 INSURANCE PREMIUMS	42,320.80	Cleared
02/17/2022	84056	4642	COMCAST	PHONE CHARGES FOR FEBRUARY 2022	908.00	Cleared
02/17/2022	84057	4315	COMMUNICATIONS TECHNOLOGIES, INC.	MONTHLY PHONE MAINTENANCE 2/20/22 - 3	85.00	Cleared
02/17/2022	84058	3455	EMPLOYEE HEALTH INSURANCE MGMT	JANUARY 2022 CLAIMS FUNDING JANUARY 2022 ADMINISTRATIVE & MEDICAL	5,746.11 832.50 6,578.61	Cleared Cleared
02/17/2022	84059	4410	GUARDIAN	MARCH 2022 INSURANCE PREMIUMS	9,817.45	Open
02/17/2022	84060	4026	LB OFFICE PRODUCTS	RUBBERBANDS, STAPLES, POSTIT, PAPER	103.93	Cleared
02/17/2022	84061	4313	LIVINGSTON COUNTY EMS	CPR TRAINING CLASS (5) AND WORKBOOKS	112.50	Cleared
02/17/2022	84062	3375	LOWE'S	STATEMENT DATE 2/2/22	489.40	Cleared
02/17/2022	84063	1509	MARTIN'S DO IT BEST	LITHIUM BATTERIES	11.23	Cleared
02/17/2022	84064	4430	MICHAEL CARLSON	REIMBURSEMENT FOR HOTSPOT INTERNET AC	20.00	Cleared
02/17/2022	84065	4334	MICHAEL EHRESMAN	COUNCIL RECORDINGS	75.00	Open
02/17/2022	84066	4033	MICHIGAN ASSOC OF CHIEFS OF POLICE	MEMBERSHIP DUES - SOVIK	115.00	Open
02/17/2022	84067	7743	MICHIGAN MUNICIPAL LEAGUE*	RECREATION DIRECTOR AD	79.92	Cleared
02/17/2022	84068	0462	PETER'S TRUE VALUE HARDWARE	PAINT MARKER (2)	10.98	Open
02/17/2022	84069	1555	PURCHASE POWER	POSTAGE METER REFILL	445.00	Cleared
02/17/2022	84070	4779	QUICK SILVER MARKETING SOLUTIONS	REQUISITION FORMS - 2 PART - 1,000	196.40	Open
02/17/2022	84071	3955	ROSATI, SCHULTZ, JOPPICH	PROFESSIONAL SERVICES RENDERED THROUG PROFESSIONAL SERVICES RENDERED THROUG PROFESSIONAL SERVICES RENDERED THROUG	150.00 2,745.00 16.50 2,938.00 5,849.50	Cleared Cleared Cleared Cleared
02/17/2022	84072	5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT/TAXES DUE TO LIBRARY TAX DISBURSEMENT/TAXES DUE TO LIBRARY	25.56 846.01 871.57	Open Open
02/17/2022	84073	0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENT/TAXES DUE TO SCHOOLS TAX DISBURSEMENT/TAXES DUE TO SCHOOLS	117.04 5,377.42 5,494.46	Cleared Cleared
02/17/2022	84074	4266	UNLIMITED HEATING AND AIR LLC	GARAGE HEATER REPLACEMENT	1,900.00	Cleared
02/17/2022	84075	4247	VERIZON WIRELESS	CELL SERVICE 12/22/21 - 1/21/22	60.12	Cleared

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
02/17/2022	84076	3984	WOW! BUSINESS	CABLE TV SERVICE 2/6/22 - 3/5/22	54.97	Cleared
02/17/2022	84077	4662	PERFORMANCE ENVIRONMENTAL SERVICES	HAZARDOUS MATERIALS SURVEY & LEAD INS	2,385.00	Cleared
02/24/2022	84078	9048	ADVANCED SAFE & LOCK	4 SCHLEGE KEYS	16.00	Open
02/24/2022	84079	4295	AMAZON CAPITAL SERVICES	SHOE POLISH	24.99	Open
				OFFICE CHAIR	124.95	Open
					149.94	
02/24/2022	84080	4772	AMERICAN AWARDS AND ENGRAVING	NAME PLATE - TIM MCGILLEN	10.00	Open
02/24/2022	84081	5249	JEFF ARCHERY	REIMBURSEMENT OF PHONE CHARGER & LAPTOP	42.38	Open
02/24/2022	84082	4824	BRIGHTON CLEANING SUPPLIES & SVCS.	PAPER TOWELS AND SCRUBBING FLOOR PADS	99.00	Open
02/24/2022	84083	4651	BWMS TRAINING	WATER QUALITY COURSE - RON BROCK	165.00	Open
02/24/2022	84084	3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION CASE # 17-57623-PJS	88.80	Cleared
02/24/2022	84085	4597	KYLE CORCORAN	REIMBURSEMENT FOR EMT LICENSE FEE	40.00	Open
02/24/2022	84086	6020	KEVIN ERDMANN	REIMBURSEMENT FOR B WW EXAM FEE	71.40	Cleared
02/24/2022	84087	5430	DANIEL GEHRINGER	REIMBURSEMENT FOR MILEAGE AND PARKING	156.89	Cleared
02/24/2022	84088	4826	ANDREW HAMILTON	MILEAGE REIMBURSEMENT FOR HEP B SHOT	11.23	Cleared
02/24/2022	84089	0557	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTION UNION DUES FEBRUARY	170.00	Open
02/24/2022	84090	4825	DEBBIE KADWELL	REIMBURSEMENT FOR CABLED SEWER LINE 2	400.50	Open
02/24/2022	84091	4330	MICHIGAN MUNICIPAL RISK MANAGEMENT	MACHINE RESCUE TRAINING COURSE - MCGI	300.00	Open
02/24/2022	84092	0470	MISDU	PAYROLL DEDUCTION ID 913616706	246.21	Cleared
02/24/2022	84093	0470	MISDU	PAYROLL DEDUCTION ID 912962522	291.26	Cleared
02/24/2022	84094	3928	OAKLAND COMMUNITY COLLEGE/CREST*	OC SPRAY INSTRUCTOR - JACOBS	249.00	Open
02/24/2022	84095	0462	PETER'S TRUE VALUE HARDWARE	DRANO CLOG REMOVER	23.98	Open
				2PK TAC PUTTY STICK	3.29	Open
					27.27	
02/24/2022	84096	4611	POWERDMS, INC.	ADDITIONAL LICENSES (4) FOR ACCREDITA	106.69	Open
02/24/2022	84097	9065	ASCENSION MICHIGAN EMPLOYER SOL.	NEW HIRE SCREENING & DOT PHYSICAL EXA	123.00	Open
				DOT PHYSICAL EXAM - V. PAVER	62.00	Open
					185.00	
02/24/2022	84098	2018	QUALITY FIRST AID & SAFETY	EAR MUFF	33.98	Cleared
02/24/2022	84099	4648	STATE OF MICHIGAN	STORM WATER PERMIT FEE 2022 WWTP	260.00	Open
02/24/2022	84100	4827	THE SHERWIN WILLIAMS CO.	ROAD PAINT 5 GAL (60)	1,342.20	Cleared
02/24/2022	84101	0062	VANTAGEPOINT TRANSFERS	ICMA 457 PLAN # 301149 PAYROLL DED. 2	3,792.85	Open
02/24/2022	84102	3984	WOW! BUSINESS	CABLE TV SERVICE 2/6/22 - 3/5/22	193.16	Cleared
03/03/2022	84103	4780	ABSORPURE WATER COMPANY	WATER	38.50	Open
03/03/2022	84104	4295	AMAZON CAPITAL SERVICES	SAMSUNG GALAXY TAG CASE	24.29	Open
03/03/2022	84105	4642	COMCAST	INTERNET DEDICATED LINE SERVICE FROM	1,500.00	Open
03/03/2022	84106	3165	CONSUMERS ENERGY	GAS SERVICE AT 215 WHIPPLE 1/5/22 - 2	914.49	Open
03/03/2022	84107	3165	CONSUMERS ENERGY	GAS SERVICE 215 WHIPPLE ST GENERATOR	18.02	Open
03/03/2022	84108	4189	DANIEL PELCHAT	MONTHLY COUNCIL PAY	220.00	Open
03/03/2022	84109	0584	DTE ENERGY	ELECTRIC SERVICE AT 200 DOROTHY ST 1/	23.19	Open
03/03/2022	84110	0584	DTE ENERGY	ELECTRIC SERVICE AT 300 DOROTHY ST 1/	149.88	Open
03/03/2022	84111	0584	DTE ENERGY	ELECTRIC SERVICE AT 250 DOROTHY 1/22/	69.55	Open

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
03/03/2022	84112	0584	DTE ENERGY	ELECTRIC SERVICE 335 S WARREN 1/22/22	2,939.65	Open
03/03/2022	84113	4334	MICHAEL EHRESMAN	COUNCIL RECORDING	75.00	Open
03/03/2022	84114	4122	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING MARCH 2022	1,338.26	Open
03/03/2022	84115	4768	ALEX HANSEN	MONTHLY COUNCIL PAY	180.00	Open
03/03/2022	84116	2586	GLENN KIVELL	MONTHLY COUNCIL PAY	180.00	Open
03/03/2022	84117	6114	MARGARET KURTZWEIL	MONTHLY COUNCIL PAY	180.00	Open
03/03/2022	84118	4026	LB OFFICE PRODUCTS	HANGING FOLDERS (2)	84.78	Open
				BINDER CLIPS 12 PC (2)	0.90	Open
					85.68	
03/03/2022	84119	4395	LISA DILG	MONTHLY COUNCIL PAY	180.00	Open
03/03/2022	84120	1509	MARTIN'S DO IT BEST	VIDEO SURVEILLANCE SIGN	11.61	Open
				FEBRUARY 2022 STATEMENT	42.96	Open
					54.57	
03/03/2022	84121	4246	MCW PARTNERS, LLC	COOLER RENTAL	135.00	Open
03/03/2022	84122	7743	MICHIGAN MUNICIPAL LEAGUE*	FIRE CHIEF AD AND LABORER AD	68.52	Open
03/03/2022	84123	0436	LORI MOSIER	MONTHLY COUNCIL PAY	180.00	Open
03/03/2022	84124	5364	PEOPLES EXPRESS	JAN. 2022 FARES	7,256.00	Open
03/03/2022	84125	3946	PITNEY BOWES*	SERVICE PERIOD 12/30/21 - 3/29/22	682.62	Open
03/03/2022	84126	4719	PNC BANK	PNC BUSINESS CARD STATEMENT ENDING 2/	1,945.06	Open
03/03/2022	84127	4779	QUICK SILVER MARKETING SOLUTIONS	NCR-OWCA FORMS AND 911 CARDS	253.50	Open
03/03/2022	84128	6065	REVIZE LLC	WEBBING TECH SUPPORT MODULE UPDATES 3	3,950.00	Open
03/03/2022	84129	0213	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SIGNAL MAINT. JANUARY 2022	68.50	Open
03/03/2022	84130	3009	SCHINDLER ELEVATOR CORP.	MONTHLY MAINTENANCE SERVICE PERIOD 3/	1,198.95	Open
03/03/2022	84131	4829	TEREN D. SECHRIST	TAX OVERPAYMENT/TAX REFUND DUE FOR PA	5.92	Open
03/03/2022	84132	2215	SINGH HOMES LLC	REFUNDALBE CASH BOND FOR PHASE I CHAR	1,000.00	Open
03/03/2022	84133	4207	STEPHEN KENNEDY	MONTHLY COUNCIL PAY	180.00	Open
03/03/2022	84134	4828	THE FIRST SIGNS OF FIRE	REFLECTIVE MARKERS	144.95	Open
03/03/2022	84135	3675	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT SERVICE PERIOD 2/16/2	96.97	Open
03/03/2022	84136	3675	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT SERVICE PERIOD 2/15/2	114.71	Open
03/03/2022	84137	3675	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT SERVICE PERIOD 2/15/2	1,454.67	Open
03/03/2022	84138	0059	CITY OF NOVI TREASURER	SOUTH LYON DISPATCH SERVICES 1/1/22 -	36,397.00	Open
03/03/2022	84139	4822	DETROIT CIRCUS, LLC	STREET PERFORMER CARNIVAL EVENT 3/5/2	450.00	Open
03/03/2022	84140	0584	DTE ENERGY	ELECTRIC SERVICE 214 W LAKE ST & 219	694.49	Open
03/03/2022	84141	4821	FAIRTALE ENTERTAINMENT PARTYS INC	FROG PRINCESS - CARNIVAL EVENT 3/5/20	234.00	Open
03/03/2022	84142	2598	GRAINGER	TRASH BAGS FOR CITY WASTE RECEPTACLES	118.18	Open
				BUSINESS CARD FILE TRAY, BUILDING SUP	472.27	Open
					590.45	
03/03/2022	84143	4775	JONATHAN LACHANCE	MAGICIAN FOR CARINVAL EVENT 3/5/22	400.00	Open
03/03/2022	84144	4830	SPIRITUAL WISDOM	TARGET CARD READER - CARNIVAL EVENT 3/	189.00	Open
03/10/2022	84145	0561	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTION UNION DUES MARCH 20	637.50	Open
03/10/2022	84146	4780	ABSOPURE WATER COMPANY	WATER	45.00	Open
03/10/2022	84147	4780	ABSOPURE WATER COMPANY	WATER	19.00	Open

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
03/10/2022	84148	9048	ADVANCED SAFE & LOCK	INSPECT LOCKS FOR ACCREDITATION	88.00	Open
03/10/2022	84149	4556	ADVANCED WATER TREATMENT, INC.	40# SOFTENER SALT	27.00	Open
03/10/2022	84150	4612	ALL AMERICAN TREE SERVICE, INC.	TREE TRIMMING & REMOVAL	1,500.00	Open
03/10/2022	84151	4295	AMAZON CAPITAL SERVICES	COFFEE (2)	83.04	Open
				SAMSUNG GALAXY SCREEN AND LENS PROTEC	9.99	Open
					93.03	
03/10/2022	84152	4068	AT&T	PHONE LINES AT NOVI PD 2/22/22 - 3/21	130.65	Open
03/10/2022	84153	5374	AT&T MOBILITY	CELL SERVICE PERIOD 1/20/22 - 2/19/22	1,093.60	Open
03/10/2022	84154	0300	BADGER METER INC.	LTE SERVICE FEB 2022	1,014.60	Open
03/10/2022	84155	5264	BUSCH'S	COFFEE (2)	19.98	Open
03/10/2022	84156	3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION CASE # 17-57623-PJS	88.80	Open
03/10/2022	84157	3911	CITY OF FARMINGTON*	USE OF FIREARMS RANGE 2/3/22 & 2/4/22	250.00	Open
03/10/2022	84158	4741	COMCAST	CITY HALL FAX LINE SERVICE PERIOD 3/2	54.51	Open
03/10/2022	84159	4741	COMCAST	SERVICE PERIOD 2/27/22 - 3/26/22	190.56	Open
03/10/2022	84160	3165	CONSUMERS ENERGY	GAS SERVICE 23500 N DIXBORO 1/19/22 -	11,081.30	Open
03/10/2022	84161	3165	CONSUMERS ENERGY	GAS SERVICE - VARIOUS LOCATIONS	115.65	Open
03/10/2022	84162	4822	DETROIT CIRCUS, LLC	TAROT CARD READER - CARNIVAL 3/5/22	375.00	Open
03/10/2022	84163	0584	DTE ENERGY	ELECTRIC SERVICE - MULTIPLE LOCATIONS	3,671.04	Open
03/10/2022	84164	0584	DTE ENERGY	ELECTRIC SERVICE 23500 DIXBORO AND 37	24,444.26	Open
03/10/2022	84165	0584	DTE ENERGY	STREETLIGHTS FEBRUARY 2022	8,281.43	Open
03/10/2022	84166	4274	FIRE STATION CHECKLIST	APP SERVICE MONTHLY SUBSCRIPTION	100.00	Open
03/10/2022	84167	4122	GFL ENVIRONMENTAL USA	DUMPSITE & RECYCLING MARCH 2022	47,600.04	Open
03/10/2022	84168	5854	HRDIRECT	LABOR LAW POSTER RENEWAL	84.99	Open
03/10/2022	84169	4276	KELLER THOMA	LEGAL FEES - GENERAL MATTERS - PROF S	712.50	Open
03/10/2022	84170	4026	LB OFFICE PRODUCTS	1 DZ GEL PENS, PAPER	72.34	Open
03/10/2022	84171	4732	NATHAN MACK	REIMBURSEMENT FOR ADOBE PRO DC SUBSCR	127.12	Open
				REIMBURSEMENT FOR CANVA PRO SUBSCRIPT	207.20	Open
				MILEAGE REIMBURSEMENT FOR MDA SPRING	149.52	Open
				REIMBURSEMENT FOR ZOOM VIDEO CONF SUB	174.79	Open
					658.63	
03/10/2022	84172	1509	MARTIN'S DO IT BEST	SMALL KEY LOCK BOX	44.99	Open
				FEBRUARY 2022 STATEMENT	443.58	Open
					488.57	
03/10/2022	84173	0470	MISDU	PAYROLL DEDUCTION ID 912962522	291.26	Open
03/10/2022	84174	0470	MISDU	PAYROLL DEDUCTION ID 913616706	246.21	Open
03/10/2022	84175	4820	OAKLAND COUNTY CLERKS ASSOCIATION	2022 OCCA MEMBERSHIP	25.00	Open
03/10/2022	84176	0462	PETER'S TRUE VALUE HARDWARE	FEBRUARY 2022 STATEMENT	509.55	Open
03/10/2022	84177	5141	POLICE OFFICERS ASSOC. OF MICHIGAN	PAYROLL DEDUCTION UNION DUES MARCH 20	631.98	Open
03/10/2022	84178	0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION UNION DUES MARCH 20	301.50	Open
03/10/2022	84179	9065	ASCENSION MICHIGAN EMPLOYER SOL.	NEW HIRE/POST OFFER TESTING - JOEY TH	18.00	Open
				NEW HIRE SCREENING - J. THORINGTON, E	485.00	Open



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CHECK REGISTER FOR CITY OF SOUTH LYON  
CHECK DATE FROM 02/17/2022 - 03/10/2022

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Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
BUSINESS HEALTH SERVICES FOR R. BROCK						
03/10/2022	84180	5893	SAFEBUILT, LLC LOCKBOX # 88135	FEB 2022 PERMIT AND TECH FEES	107.00	Open
03/10/2022	84181	4832	STATE OF MICHIGAN	2021 WATER USE REPORTING FEE	105,232.28	Open
03/10/2022	84182	3100	STATE OF MICHIGAN**	AFIS ELECTRONIC SUBMISSIONS SLCS	200.00	Open
03/10/2022	84183	0062	VANTAGEPOINT TRANSFERS	ICMA 457 PLAN # 301149 PAYROLL DED. P	1,481.75	Open
03/10/2022	84184	4547	VENUE SOUTH LYON	FLYERS FOR CARNIVAL EVENT 3/5/22	3,585.69	Open
03/10/2022	84185	3720	W4 SIGNS	STICKER, DESK-DOOR SIGN(3)	529.00	Open
03/10/2022	84186	5731	WINDSTREAM	SERVICE PERIOD 1/27/22 - 2/26/22	26.00	Open
03/10/2022	84187	3984	WOW! BUSINESS	CABLE AND TV SERVICE AT WITCH'S HAT D	1,559.15	Open
03/10/2022	84188	3984	WOW! BUSINESS	INTERNET SERVICE 2/27/22 - 3/26/22	161.66	Open
03/10/2022	84189	3984	WOW! BUSINESS	PARK SECURITY INTERNET SERVICE MARCH	58.54	Open
					66.00	Open
01 TOTALS:					373,086.65	
Total of 137 Checks:					189.00	
Less 1 Void Checks:						
Total of 136 Disbursements:					372,897.65	

## February 2022 Payroll Reports

Department	Total Pay
Administration	\$ 37,334.21
Cemetery	\$ -
Police	\$ 115,172.14
Fire	\$ 26,054.56
D.P.W.	\$ 66,444.86
Water & Wastewater	\$ 44,922.42
Total Wages	\$ 289,928.19

*\*Please note 2 pay periods in the month of February 2022*

# **AGENDA NOTE**

Consent Agenda Item # 1

**MEETING DATE:** March 14, 2022

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

**AGENDA TOPIC:** Use of Volunteer Park for Easter Egg Scramble

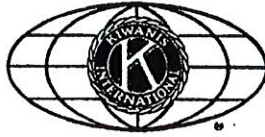
**EXPLANATION OF TOPIC:** We have received a request from the Kiwanis Club of South Lyon to use Volunteer Park on Saturday, April 16, 2022 from 10:30 am to 1:30 pm for its annual Easter Egg Scramble.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Letter of Request from Kiwanis Club of South Lyon, Hold Harmless Agreement, Certificate of Insurance.

**POSSIBLE COURSES OF ACTION:** Approve or not approve the granting of the use of Volunteer Park.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the request of the Kiwanis Club of South Lyon to use Volunteer Park for the Easter Egg Scramble on April 16, 2022 from 10:30 am to 1:30 pm.

# Kiwanis Club of South Lyon, Mich.



P.O. Box 235  
South Lyon, MI 48178  
"On Chief Pontiacs' Trail"  
"We Build"

February 28, 2022

South Lyon City Council  
335 S. Warren Street  
South Lyon, Michigan 48178  
Attn: Paul Zelenak, City Manager

**Re: Kiwanis Use of Volunteer Park-Egg Scramble  
South End of McHattie Park**

Dear Honorable City Council,

The South Lyon Kiwanis is requesting the use of Volunteer Park for the purposes of an Egg Scramble. As the City Council knows, this has been an annual event.

This request is to use the property on **Saturday April 16, 2022** from 9 a.m. until appx. 1:30 p.m. Set-up will be from appx. 9:00 a.m. until 11:00 a.m. Staging and public arrival should be from appx. 11:00 a.m. until the start of the 12:00 p.m. (NOON) Scramble.

The **Scramble will start promptly at 12:00 p.m. (NOON)** and last about an hour.

I have enclosed a copy of the Certificate of Liability Insurance naming the City of South Lyon, its employees, and volunteers as an additional insured.

If you have any questions regarding this or any other matter, please feel free to call me.

Very truly yours,

Philip J. Weipert  
Club Secretary-(248) 486-1100

PJW:jj  
Enclosures  
cc: Membership

# Kiwanis Club of South Lyon, Mich.



P.O. Box 235  
South Lyon, MI 48178  
"On Chief Pontiac's Trail"  
"We Build"

## HOLD HARMLESS AGREEMENT

To the fullest extent permitted by law, the South Lyon Kiwanis Club agrees to defend, pay on behalf of, indemnify and hold harmless the City of South Lyon, its elected officials and appointed officials, employees and volunteers, and others 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 or death and/or property damage, including loss of use thereof, which arises out of, or in any way connected, associated or arising from the use of the Park for Egg Scramble.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/28/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Hylant - Indianapolis 10401 North Meridian St, Ste 200 Indianapolis IN 46290	<b>CONTACT NAME:</b> Lisa Christenson	
	<b>PHONE (A/C, No, Ext):</b> 317-817-5172	<b>FAX (A/C, No):</b> 317-817-5151
<b>INSURED</b> Kiwani International, All Clubs and Their Members 3636 Woodview Trace Indianapolis IN 46268	<b>E-MAIL ADDRESS:</b> kiwaniscert@hylant.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> Lexington Insurance Company	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
<b>INSURER E:</b>		
<b>INSURER F:</b>		

**COVERAGES****CERTIFICATE NUMBER:** 1861536071**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		013136005	11/1/2021	11/1/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Liquor Liability \$ 1,000,000
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> UMBRELLA LIAB OCCUR <input type="checkbox"/> EXCESS LIAB CLAIMS-MADE DED RETENTION \$			013136005	11/1/2021	11/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Self-Insured Retention			013136005	11/1/2021	11/1/2022	All Claims \$75,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder and others as defined in the written agreement are additional insured subject to the terms, conditions, and exclusions on the policy with respect to the General Liability only regarding the following Kiwanis event (setup, take down & rain date(s) during the policy term are included).

Egg Scramble  
Located @ City of South Lyon, - Volunteer Park  
Kiwani Club of South Lyon

**CERTIFICATE HOLDER****CANCELLATION**

City of South Lyon, its elected officials, employees and volunteers  
345 S. Warren St.  
South Lyon MI 48178

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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## ENDORSEMENT

This endorsement, effective 12:01 AM 11/01/2021

Forms a part of policy no.: 013136005

Issued to: KIWANIS INTERNATIONAL, INC.

By: LEXINGTON INSURANCE COMPANY

### ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

(Based on CG 2026 04/13)

This endorsement modifies insurance provided by the following:

#### COMMERCIAL GENERAL LIABILITY POLICY

#### SCHEDULE

##### Name of Additional Insured Person(s) or Organization(s)

City of South Lyon, its elected officials, employees and volunteers  
345 S. Warren St.  
South Lyon, MI 48178

Information required to complete this Schedule, if not shown above, will be shown in the Declarations

**A. Section II - Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law, and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:**

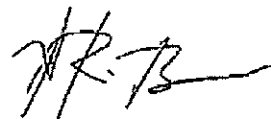
If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;  
whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations

All other terms and conditions of the policy remain the same.



Authorized Representative



# AGENDA NOTE

## Consent Agenda Item #2

**MEETING DATE:** March 14, 2022

**PERSON PLACING ITEM ON AGENDA:** Planning Consultant, CIB Planning, on behalf of applicant, Kensington Valley Civitan Club.

**AGENDA TOPIC:** Application for a temporary use for a monthly youth entrepreneur market.

**EXPLANATION OF TOPIC:** The Kensington Valley Civitan Club has applied to hold a youth entrepreneur event on the second Saturday of the month from May 14, 2022 to September 10, 2022 on the property at 22729 Pontiac Trail. Based on the nature of the proposed event, it is considered a temporary use similar to a farmer's market, which is subject to special standards. This includes required approval by City Council.

**BACKGROUND INFORMATION:** The applicant is proposing to hold the market event at the Biggby Coffee located at 22729 Pontiac Trail, in the open green space between the Biggby Coffee and Lucas Coney Island. The proposed event will have 5-25 booths (roughly 10'x10' each, two rows of booths total) for K-12 students to showcase their entrepreneurial work.

A sketch plan of the proposed temporary use has been provided by the applicant. As noted on the plan, the green space area will be used for the temporary use. Parking will use spaces in the Biggby parking lot, with the school parking lot to the west indicated as overflow parking, as needed. The owner of the property has provided their consent and support for the use. The Police Department and Fire Department have reviewed and approved the proposal.

The proposed temporary use meets the applicable ordinance standards. The applicant has provided a certificate of liability insurance. Proposed signs will be applied for separately under a sign permit.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:**

Temporary Event Application

Temporary Event Sketch Plan

Certificate of Liability Insurance (2022-2023)

Correspondence with Police and Fire Departments

**POSSIBLE COURSES OF ACTION:** Approve/Not Approve application for temporary use for monthly youth entrepreneur market.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the temporary use application submitted by Kensington Valley Civitan Club for a monthly youth entrepreneur market.





Lucas Coney

Google



Overflow  
Parking

Event in Commercial Zoning District

Property Line

Event Location (Pop-Up tents)

Parking

Event Sign

Fire  
Hydrant

Pontiac Trail

Pontiac Trail

Pontiac Trail

Pontiac Trail

22700

N





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/02/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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<b>PRODUCER</b> Valent Group, LLC 3500 Blue Lake Drive Suite 120 Birmingham AL 35243		<b>CONTACT NAME:</b> Linda Fetherolf <b>PHONE (A/C, No, Ext):</b> (205) 262-2700 <b>FAX (A/C, No):</b> (205) 262-2701 <b>E-MAIL ADDRESS:</b> lfetherolf@valentgroup.com	
<b>INSURED</b> Civitan International One Civitan Place Birmingham AL 35213		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Philadelphia Indemnity Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

## COVERAGES

CERTIFICATE NUMBER: 2022-23

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			PHPK2242831	03/01/2022	03/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits Liab \$ 1,000,000
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 OCCUR CLAIMS-MADE			PHUB805238	03/01/2022	03/01/2023	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Club: Kensington Valley Civitan Club  
Re: The Youth Entrepreneur Market

## CERTIFICATE HOLDER

## CANCELLATION

City of South Lyon 335 W. Warren  South Lyon MI 48178	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
----------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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## Email Correspondence with Police and Fire Departments:

### RE: Follow Up Re: Special Event Permit Inquiry



Chris Sovik <SovikC@southlyonpolice.com>

To: Hannah Smith

[Reply](#) [Reply All](#) [Forward](#) [...](#)

Thu 2/24/2022 11:03 AM

**From:** Chris Sovik <SovikC@southlyonpolice.com>

**Sent:** Thursday, February 24, 2022 10:58 AM

**To:** Hannah Smith <hsmith@cibplanning.com>

**Subject:** RE: Follow Up Re: Special Event Permit Inquiry

Hannah, Sorry for the many replies. Your building department application is good enough! The plan looks great and you do not need to submit another application with me. Thanks, Chris

Chief Christopher J. Sovik  
South Lyon Police Department  
[219 Whipple Street](#)  
[South Lyon, MI 48178](#)

Direct Line: 248-437-0444

Station: 248-437-1773

Fax: 248-437-0459

[sovikc@southlyonpolice.com](mailto:sovikc@southlyonpolice.com)

Graduate FBI National Academy Session 248



"If serving is below you, leadership is beyond you"

### Re: Follow Up Re: Special Event Permit Inquiry



Brad Moynihan <Bmoynihan@southlyonmi.org>

To: Hannah Smith

[Reply](#) [Reply All](#) [Forward](#) [...](#)

Thu 2/24/2022 8:43 AM

Thank you Hannah. Fire Department has no issues

Bradley Moynihan  
Fire Inspector  
South Lyon Fire Department  
248-437-2616

# **AGENDA NOTE**

**New Business # 1**

**MEETING DATE:** March 14, 2022

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

**AGENDA TOPIC:** Award of bid to demolish the abandoned building located at 501 McMunn.

**EXPLANATION OF TOPIC:** As part of our efforts to make further improvements to McHattie Park, we have solicited bids to remove asbestos and demolish the abandoned house at 501 McMunn.

**MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:** Letter from our engineers at HRC outlining the recommendations for award of bid to demolish the building at 501 McMunn, and corresponding Bid Tab information.

**POSSIBLE COURSES OF ACTION:** Approve or not approve the award of bid to demolish the buildings at 501 McMunn to Asbestos Abatement, Inc. of Lansing at an amount not to exceed \$22,800.from Acct. No. 101-690-801.

**SUGGESTED MOTION:** Motion by \_\_\_\_\_, supported by \_\_\_\_\_ to approve the award of the bid to demolish the buildings at 501 McMunn to Asbestos Abatement, Inc. of Lansing at an amount not to exceed \$22,800.from Acct. No. 101-690-801.

March 4, 2022

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

Attn: Paul Zelenak – City Manager

Re: Recommendation for Award and Bid Tabulation  
501 S. McMunn Street – Hazardous Material Abatement & Demolition

HRC Job No. 20190971

Mr. Zelenak:

We have reviewed the bids received by the City on Tuesday, March 1, 2022 for the 501 S. McMunn St. Demo and Abatement Project. The scope of work includes removal of hazardous materials and demolition of the building and attached paving at 501 S. McMunn Street.

Several of the bidders did not provide the requested information or did not document the ability to meet the minimum qualifications listed in the bid documents. See the attached Bid List that shows (in green) which bidders provided all the required information and met the minimum requirements.

There were six (6) bids received, and the low (responsive) bidder was **Asbestos Abatement, Inc.** of Lansing, Michigan with a total bid of **\$22,800.00**. Please refer to the attached Bid Tabulation for an itemized bid breakdown of the bids.

The low bidder, Asbestos Abatement, Inc. (AAI), submitted information including a Performance Record, Licensures, References, and a list of recent projects of a similar nature. This information was found to be applicable and relevant to the proposed work. AAI has submitted several satisfactory references for similar projects completed. HRC conducted the reference checks and reported that respondents indicated that they had performed well on their projects, communicated well with project stakeholders, and had no complaints with the quality of their work. Their company background appears to be well suited to provide the proposed work for this demolition and abatement project.

Based on the above, this office recommends award of the Contract to **Asbestos Abatement, Inc.** of Lansing, Michigan, with a total bid of **\$22,800.00**, subject to the submission of the necessary bonds and insurance, which comply with the contract specifications.

If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.



Adrianna M. Melchior, AIA, LEED AP BD+C  
Associate

Attachments: Bid List; Bid Tabulation

pc: HRC; R. Alix, M. Darga, File

Bloomfield Hills  
555 Hulet Drive  
Bloomfield Hills, MI 48302  
248-454-6300

Delhi Township  
2101 Aurelius Rd.  
Suite 2A  
Holt, MI 48842  
517-694-7760

Detroit  
535 Griswold St.  
Buhl Building, Ste 1650  
Detroit, MI 48226  
313-965-3330

Grand Rapids  
1925 Breton Road SE  
Suite 100  
Grand Rapids, MI 49506  
616-454-4286

Jackson  
401 S. Mechanic St.  
Suite B  
Jackson, MI 49201  
517-292-1295

Kalamazoo  
834 King Highway  
Suite 107  
Kalamazoo, MI 49001  
269-665-2005

Lansing  
215 S. Washington SQ  
Suite D  
Lansing, MI 48933  
517-292-1488


**BID TABULATION**  
**501 S. MCINN DEMOLITION**  
**CITY OF SOUTH LYON**  
**OAKLAND COUNTY, MICHIGAN**

3/1/2022  
 20210890  
 VIN-CON INC.  
 Plymouth, MI  
 Thomas Trucking  
 Brownstown, MI  
 Asbestos  
 Abatement Inc.  
 Lansing, MI  
 Adams Group  
 Rochester Hills, MI  
 BlueStar  
 Warren, MI  
 Universal  
 Consolidated  
 Roseville, MI

Item	Quantity	Total Cost	Total Cost	Unit Price	Total Cost	Unit Price
1. Asbestos & Hazardous Material Abatement	1 LS	\$ 6,900.00	\$ 9,300.00	\$ 10,000.00	\$ 10,500.00	\$ 18,900.00
2. Demolition	1 LS	\$ 8,000.00	\$ 9,700.00	\$ 12,368.00	\$ 10,300.00	\$ 10,669.00
3. Site Grading & Restoration	1 LS	\$ 4,000.00	\$ 2,000.00	\$ 8,158.75	\$ 10,000.00	\$ 6,000.00
<b>Total</b>		<b>\$ 18,900.00</b>	<b>\$ 21,000.00</b>	<b>\$ 30,526.75</b>	<b>\$ 30,800.00</b>	<b>\$ 35,569.00</b>
<b>TOTAL BID AMOUNT:</b>		<b>\$ 18,900.00</b>	<b>\$ 21,000.00</b>	<b>\$ 30,526.75</b>	<b>\$ 30,800.00</b>	<b>\$ 35,569.00</b>

**ENGINEER:**  
 Hubbell, Roth & Clark, Inc.  
 555 Hulet Drive  
 P.O. Box 824  
 Bloomfield Hills, MI 48303-0824



BID LIST								
Project:	501 S. McMunn Demolition							
Owner:	City of South Lyon							
Bids Due:	2:00 PM	Date:	3/1/2022					
ENGINEER: HUBBELL, ROTH & CLARK, INC.								
BIDDER	ADDENDUMS 1 & 2 ACKNOWLEDGED	AMOUNT	POSITION	QUALIFICATIONS MET	ATTENDED PRE-BID MTG	INSURANCE REQ'MENTS MET	REFERENCES INCLUDED	
Thomas Trucking	Y	\$18,900	1	N	Y	N	N	
VIN-CON INC.	Y	\$21,000	2	N	Y	N	N	
Asbestos Abatement Inc.	Y	\$22,800	3	Y	Y	Y	Y	
Adams Group	Y	\$30,527	4	N	Y	N	N	
BlueStar	Y	\$30,800	5	Y	Y	Y	Y	
Universal Consolidated	Y	\$35,569	6	N	Y	Y	N	

PROPOSAL  
FOR  
501 S. MCMUNN ST ASBESTOS ABATEMENT & DEMO  
CITY OF SOUTH LYON

City of South Lyon  
335 S. Warren Street  
South Lyon, MI

Bids Due: **Tuesday, March 1, 2022**  
On or Before 2:00 pm, Local Time  
HRC Job No. 20210890

To Prospective Bidders:

Name of Bidder: Asbestos Abatement, Inc.

Address: 2420 N Grand River Ave, Lansing, MI 48906

Date: 3/1/22 Telephone: 517-323-0052 Fax: 517-323-7382

The above, as Bidder, hereby declares this bid is made in good faith without fraud or collusion with any persons bidding, and that the Drawings, Specifications, and all other information referenced in the Instructions to Bidders have been examined. Further, the Bidder is familiar with the location of the work described herein and is fully informed as to the nature of the work and the conditions relating to the performance of the Contract.

The Bidder acknowledges that no representations or warranties of any nature whatsoever have been received, or are relied upon from the City of South Lyon, its agents or employees, as to any conditions to be encountered in accomplishing the work and that the bid is based solely upon the Bidder's own independent judgment.

The above, as Bidder, hereby certifies that the Drawings, Specifications, and other data provided by the Owner for bidding purposes have been examined. Further, the undersigned certifies that the proposed construction methods have been reviewed and found acceptable for the conditions which can be anticipated from the information provided for bidding.

The Bidder hereby affirms that the site of work has been inspected and further declares that no charges in addition to the Individual Unit Prices shall be made on account of any job circumstances or field conditions which were present and/or ascertainable prior to the bidding. In addition, The Contractor, as such and as Bidder, shall make the determination as to existing soil conditions and shall also complete the work under whatever conditions created by the Contractor/Bidder's sequence of construction, construction methods, or other conditions the Contractor/Bidder may create, at no additional cost to the Owner.

The above, as Bidder, confirms knowledge of the location of the proposed Demolition Project and appurtenant construction in the City of South Lyon, Michigan, and the conditions under which it must be performed; and also declares to have carefully examined the Drawings, Specifications, and Contract Documents which the Bidder understands and accepts as sufficient for the purpose of providing services for said Project, and appurtenant work, and agrees to contract with the City of South Lyon to furnish all labor, materials, tools, equipment, facilities and supervision necessary to do all the work specified and prescribed, in strict accordance with the Owner's General Conditions, and with the full intent of the Drawings and Specifications, and will accept in full payment therefore the sum of:

**BASE BID**

<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>
1. Asbestos & Hazardous Material Abatement	1	@ Lump Sum	= \$ <u>7,500</u>
2. Demolition	1	@ Lump Sum	= \$ <u>12,300</u>
3. Site Grading & Restoration	1	@ Lump Sum	= \$ <u>3,000</u>
Total Amount of Bid			\$ <u>22,800</u>

**ALTERNATES**

Voluntary Alternates proposed by the Bidder will be considered at the discretion of the Owner. All alternates shall be clearly marked whether they represent an add or deduct to the Base Bid Price quoted herein. All Alternates which are quoted shall be complete and the price shall include all Bidder mark-ups. Bidder is to include a detailed description of the proposed alternate.

**ALTERNATE A -**

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**ALTERNATE A Lump Sum Price \$** \_\_\_\_\_

The Owner reserves the right to award the Base Bid or the Base Bid plus any or individual Alternate or combination of Alternates, depending upon the availability of funds.

The Owner, at its sole discretion, reserves the right to award to the Bidder who, in the sole determination of the Owner, will best serve the interest of the Owner. The Owner reserves the right to accept any bid, to reject any or all bids, to waive any and all informalities involving price, time, or changes in the work, and to negotiate contract terms with the successful Bidder, and the right to disregard all nonconforming, nonresponsive, unbalanced or conditional bids. However, it is the intention of the Owner to award to the low total bid to one bidder. Also, the Owner reserves the right to reject the bid of any Bidder if the Owner believes that it would not be in the best interest of the Project to make an award to that Bidder, whether because the bid is not responsive or the Bidder is unqualified, of doubtful financial ability, or fails to meet any other pertinent standard or criteria established by the Owner.

Each bidder agrees to waive any claim it has or may have against the Owner, the Architect/Engineer, and their respective employees, arising out of or in connection with the administration, evaluation, or recommendation of any bid.

**TAXES**

The Bidder affirms that all applicable Federal, State and Local taxes of whatever character and description are included in all prices stated in this Form of Proposal.

**ADDENDA**

The Bidder acknowledges the following Addenda, covering revisions to the drawings or specifications and the cost, if any, of such revision has been included in the quoted proposal:

Addendum No. 01	Dated 2/18/22
Addendum No. 02	Dated 2/25/22
Addendum No. _____	Dated _____
Addendum No. _____	Dated _____

**FEES**

The Bidder shall refer to the General Conditions for allowable Fees for additional work performed, upon Owner's written authorization, by Bidder's own forces and/or for additional work, upon Owner's written authorization, by Bidder's subcontractors.

**TIME OF COMPLETION**

If awarded the Contract for the Building Demolition Project, we agree to have all work substantially completed by June 30, 2022.

**BIDS TO REMAIN FIRM**

The price stated in this Proposal shall be guaranteed for a period of not less than (60) days from the bid due date and if authorized to proceed within that period, the bidder agrees to complete the work covered by the Proposal at said price.

If this Proposal is accepted by the Owner and the undersigned shall fail to contract as aforesaid and to furnish the required surety bonds within fifteen (15) days after being notified of the acceptance of their bid, then the undersigned shall be considered to have abandoned the contract.

Company Name: Asbestos Abatement, Inc.

Signature:  Title: Vice President

Address: 2420 N Grand River Ave, Lansing, MI 48906

County: Ingham State: Michigan

Telephone No.: 517-323-0052 Fax No.: 517-323-7382

Email Address: ekuznicki@asbestosabatementinc.com

**LEGAL STATUS OF BIDDER**

This Bid is submittal in the name of:

(Print) Asbestos Abatement, Inc.

The undersigned hereby designates below the business address to which all notices, directions or other communications may be served or mailed:

Street 2420 N Grand River Ave

City Lansing

State Michigan Zip Code 48906

The undersigned hereby declares the legal status checked below:

☐ INDIVIDUAL

☐ INDIVIDUAL DOING BUSINESS UNDER AN ASSUMED NAME

☐ CO-PARTNERSHIP

The Assumed Name of the Co-Partnership is registered in the County of \_\_\_\_\_, Michigan

☒ CORPORATION INCORPORATED UNDER THE LAWS OF THE STATE OF Michigan

\_\_\_\_\_. The Corporation is

☒ LICENSED TO DO BUSINESS IN MICHIGAN

☐ NOT NOW LICENSED TO DO BUSINESS IN MICHIGAN

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

A corporation duly organized and doing business under the laws of the State of Michigan

NAME AND TITLE

HOME ADDRESS

Michael Sutty, President

2420 N Grand River Ave

Eric Kuznicki, Vice President

Lansing, MI 48906

Signed and Sealed this 1<sup>st</sup> day of March, 2022

By (Signature)

Eric Kuznicki

Printed Name of Signer

Vice President

Title

**END OF SECTION**