

Regular City Council Meeting

April 10, 2023

Agenda

7:30 p.m. **Call to Order**
Pledge of Allegiance
Roll Call
Approval of Minutes: March 27, 2023
Approval of Bills
Approval of Agenda
Consent Agenda
1. **Arbor Day Foundation – Tree City USA Proclamation**

Public Comment

Discussion - Downtown

Fire Chief Report
Police Chief Report

I. Unfinished Business

II. New Business

1. **Purchase of Cold Storage Building for the DPW Yard**
2. **Award of Bid – Hagadorn Area Paving & Sewer Contract**
3. **Award of Bid – 2023 Safety Path Maintenance Contract**

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
March 27, 2023

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

Mayor Pelchat led those present in the Pledge of Allegiance

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

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

Administrator Tiernan and Clerk/Treasurer Deaton

MINUTES

CM 3-1-23 MOTION TO APPROVE MINUTES - March 13, 2023

Motion by Kennedy, supported by Kivell

Motion to approve minutes as presented

VOTE:

MOTION CARRIED UNANIMOUSLY

BILLS- None

AGENDA

CM 3-2-23 MOTION TO APPROVE THE AGENDA

Motion by Dilg, supported by Mosier

Motion to approve the agenda as presented

VOTE:

MOTION CARRIED UNANIMOUSLY

CONSENT AGENDA

1. Kiwanis Easter Egg Scramble
2. Memorial Day Parade
3. Lake Street Cruise-in 2023
4. Motorfest 2023

CM 3-3-23 MOTION TO APPROVE CONSENT AGENDA

Motion by Kurtzweil, supported by Kennedy

Motion to approve consent agenda as presented

VOTE:

MOTION CARRIED UNANIMOUSLY

PROCLAMATION

Mayor Pelchat read a proclamation for Norm's Total Automotive. *see attached proclamation*

PUBLIC COMMENT

Norm of Norm's Total Automotive thanked everyone and stated he really appreciates this. He stated he grew up here and his family has always been here. His grandfather had a gas station here back in 1956. It is wonderful to get the appreciation. He then stated the service business is long hours and every day there is another emergency but you just have to deal with that, but you couldn't do it without a wonderful family. He stated he has two sons and 5 grand kids, and a great wife. They have to be willing to let you put in those hours to make it all work and it has been a really happy life.

Carl Richards of 390 Lenox stated we are about to lose an important member of our team. Mr. Doug Varney is resigning and will be leaving the end of next month. He then reminded everyone that at the last

meeting, he talked about the 5 major blockages in Yerkes Drain from the previous storm. He further stated the county came in and cleaned it and he didn't call them. He said administration didn't either, it was just the regular rotation. He said they didn't only do that drain, but they also did the others as well. He said it is amazing and they must have had 3 crews to get it all. He further stated on the east side of McMunn Street the where it was really blocked, and they took all the wood with them. He said all the debris on the west side that was cleaned out, they threw it on the bank, and that doubled the debris. He said it needs to be cleaned out. He also said there may need to be a budget amendment because as much as he appreciates and admires our DPW, they will need some help cleaning it up.

DISCUSSION- Downtown

Downtown Director Nate Mack congratulated Norm on his 42 years in business and being around that long and fixing that many cars, he's definitely doing something right. He then stated he spoke with the owner of Jodea Bella and they are working on setting up a ribbon cutting and they plan on opening in April. That will be another great addition to the block, along with Dia Vino opening and some movement with the theatre. He then stated the agreement for the electric charging stations contract has gone back and forth a few times and it is currently in their hands. Hopefully the changes that were made are agreeable and we can move on with that. He then stated there will be 3 Winter Farmers Market on the 1st, 15th and 29th of April. That will take us into the Summer Farmers Market that begins in May. Councilmember Dilg asked where the EV stations will go and do we have a time frame. Mr. Mack stated they will be in the Wells Street parking lot and probably a few weeks after the contract is signed and returned. Councilmember Dilg asked what the charge will be. Mr. Mack stated they were told to charge \$1.00 per hour and it can be paid through an app. Councilmember Hansen asked if there will be a Winter Farmer's Market next year. Mr. Mack stated it has been successful and we normally have about 30 vendors. He then stated since Diana took over as Market Manager last year, it has grown and we have people from out of our area wanting to join. Councilmember Kennedy asked about an update about the trash can lids. Mr. Mack stated he was told there is a delay in us receiving them, but they weren't clear on how long. Councilmember Kennedy asked if there is still a sub committee that will be cleaning up the park between the barber shop and 12 little elves. Mr. Mack stated we do and it will be taken care of. Councilmember Dilg stated she was sad to hear about the jewelry store closing, but asked if Spun Sugar will be going in there. Mr. Mack stated at this time it doesn't appear they are moving there. He stated they would be a great addition to the city.

FIRE CHIEF REPORT

Fire Chief Thorington stated we are up to 339 instances as of today, it has been a very busy spring. He stated earlier there was a power line down on Crest Lane, and DTE was very quick to respond. He further stated the ladder truck has made it to Grayling and will be getting all stickers, radios and a few alterations for equipment and it will be here soon.

POLICE CHIEF REPORT

Chief Baaki congratulated Norm and he has known him for a long time. He stated the truck should be detailed next week and we should have it by the end of that week. He then stated he is still looking for the explorer that they have ordered twice already.

UNFINISHED BUSINESS- None

NEW BUSINESS

1. 2023-2024 City Budget

City Manager Zelenak stated Council was presented with the draft 2023-2024 budget this evening and this budget was prepared and based upon City Council recommendations, staff input and review of needs of departments and the community. The preliminary numbers are reflective of expected revenues based upon taxable values provided by Oakland County Equalization and proposed millages. He then reminded Council the budget work session will be Wednesday April 5th at 6pm. Councilmember Kurtzweil asked if the bonds have gone to sale yet. Finance and Benefit Administrator Tiernan explained it was completed in February and the funding is sitting in the bank account we set up specifically for that. She stated we have utilized some expenditures for the bond sale, the finance consultant, our bond lawyers, and some fees we had to pay to process the paperwork. She further stated Huntington Securities purchased the bonds, and she just received the schedule showing the payment and interest, which will be provided at the budget meeting on the 5th. Councilmember Kurtzweil asked the total revenue and what the interest rate was. Ms. Tiernan stated we received 8.8 million and she doesn't recall the interest rate, but will give Council that information at the budget meeting. Councilmember Kurtzweil stated she was looking at the City Charter in regards to the banking issue that occurred a week ago. She was wondering if the language would allow us to use a more financially backed bank, and not just the local banks. She stated we may need to look at the Charter to be able to move money if there is trouble. She stated if you follow the trends in banking, and you wonder if some of the local banks will be in business in 5-8 years. Some are going to virtual banking only. It isn't an emergency right now, but we have to watch the trend. Ms. Tiernan stated she and Clerk Deaton have been working on looking at all of our banking options even before the banking crisis hit the news. We are looking at more diversification with our accounts. Council did approve a new investment policy a few years ago, and we are looking at Oakland County's Investment Program. She further stated we are trying to stay ahead of the game.

2. Opioid Settlement Resolution

After several years of negotiation, nationwide settlements relating to the distribution and sale of opioids, have been reached against two national pharmacies, CVS and Walmart, and against two pharmaceutical companies, Teva and AbbVie/Allergan. The two settlements are in addition to the settlements previously approved in 2021 with McKesson, Cardinal Health and AmerisourceBergen and Jansen Pharmaceuticals, INC and its parent company Johnson and Johnson. The settlements require companies to pay up to \$16.5 billion dollars over 13 years. The city is eligible to participate with the settlements. Councilmember Dilg asked if there is any reason to not join. City Manager Zelenak stated we have discussed this and all the municipalities have not found a reason to not join. We just have to wait to see how it must be spent.

CM 3-4-23 MOTION TO APPROVE RESOLUTION

Motion by Hansen, supported by Kennedy

Motion to approve the resolution opt-in-in to the National Opioid Litigation Settlement with CVS, Walmart, Teva and Allergan.

ROLL CALL VOTE:

Kivell- Yes

Mosier- Yes

Kennedy- Yes

Kurtzweil- Yes

Hansen- Yes

Dilg- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

BUDGET- No discussion was held

PUBLIC COMMENT

Carl Richards stated the barn committee has made a commitment to purchase the Roper Barn on Pontiac Trail, and they have signed a contract with a professional service company that is experienced and they will dismantle the barn and it will be stored at the tube mill until such time it can be assembled in McHattie Park and the site has already been marked off in the grass. He stated that will start after the 1st of April.

MANAGER'S REPORT

City Manager Zelenak stated staff has been working on a more efficient way to handle collecting brush discarded at the curb by residents. He stated this will allow the crew to pick up debris in specific areas at specific times during the month, excluding of course, severe weather-related events. He then reminded Council of the budget meeting on the 5th of April at 6pm. He stated the bids for the Hagadorn Road/Sanitary Sewer project will be opened on March 29th, and the bids for the trailway project will be opened on March 30th. The Oakland County administrators in the SW part of the county continue to meet to discuss creating a consortium for the purpose of providing and maintaining safe transportation for our residents and members of the consortium. We have a preliminary agreement for joining the consortium and it will be discussed at a future council meeting. He then stated we continue to review opportunities for the city's 150th anniversary. We have received 150th logo stickers that will be placed on various buildings and city vehicles. The logo will also be on all city letterhead and possibly the city banner poles. He then stated we continue to submit grants for funds through Representative Slotkin's office for Fire Department equipment and for Lafayette Park. We have been informed that our submittals have passed the first approval. We are now submitting follow up material as part of the review process, and will await the final approval of the committee to see if we receive the funds. City Manager Zelenak stated the city has received notice that there is \$600,000 worth of street lighting improvements that will be done in the year 2025. The locations will be at Pontiac Trail, 10 Mile, Reynold Sweet and McHattie. He further stated that will be coordinated with the road plan for the following year. He then stated Councilmember Kennedy helped with us getting the updates through SEMCOG. Councilmember Kurtzweil asked about the rebuilding of the bridge at Oak Creek. City Manager Zelenak stated that went out for review for our engineers, as well as the permits from the State of Michigan. It was discussed at a prior meeting we would pay for that with ARPA funds this year and it will be in the upcoming budget, as well as the wooden bridge. Councilmember Kurtzweil asked why are we waiting for the ARPA funds while we have money in the budget that could be used now. City Manager Zelenak stated we already have the ARPA funds, but we are waiting for the design and the permits from the State. Councilmember Kurtzweil stated Redford Township is putting in a 19 million dollar health and wellness center and it was interesting how they got the funding together and a lot of it came from ARPA funds.

COUNCIL COMMENTS

Councilmember Kennedy recognized four individuals from the South Lyon Fire Department who recently separated from the department. He then recognized Firefighter Stephanie Shippe who joined the department when Chief Kennedy was in charge, left for a while and returned for about a year and then left this month. He then recognized Firefighter Will Madsen who spent almost six years with the department as a paid-on-call firefighter and departed earlier this year. He then recognized Lieutenant Tim Wilson. Tim was with the department for almost 22 years. He began his career as a firefighter and rose through the ranks to Sergeant and then to Lieutenant. He was named Firefighter of the Year in 2005 and he served as the Project Manager for station improvements and Oakland County radio upgrades.

He then recognized Deputy Chief, Mike Weir. Mike was with the South Lyon Fire Department for almost twenty years. He began his career as a firefighter and rose through the ranks to serve as the Fire Inspector, Sergeant, Lieutenant, Captain, Deputy Chief and also served as the Interim Fire Chief. Throughout his career Mike received numerous lifesaving awards and letters of recognition including ten special recognition awards and unit citations. He was instrumental in writing and securing numerous grants for the department during his years of service and he managed several projects for the department as well. He stated he also instituted the smoke alarm and carbon monoxide alarm program in which the SLFD provides and installs the units free of charge for City residents. He managed taking over the City hydrants for inspection, testing and maintenance; and he served on the design committees for Engine 7-2 and Engine 7-1. He further stated Mike was the Project Manager for the new ladder truck, Ladder 7-1, that we have heard so much about over the past year as we await its arrival next month. He stated he wanted to recognize these four individuals for their years of service, and in some cases, decades of service, protecting the residents and businesses of our city and the surrounding community. Their knowledge, experience, dedication and love of our city will be deeply missed. He then thanked them for their service and wish each of them, the very best for their futures.

Councilmember Kivell stated he is at a loss how Council didn't receive notice of Weir being fired. He said it was made to seem like he stepped away, but Mike told him he did not. Mayor Pelchat asked the City Attorney if this should be discussed in an open meeting. Attorney Hamameh stated she was not part of those discussions, but normally employee information isn't discussed during a council meeting. Councilmember Kivell stated the idea that Council wasn't notified is bizarre to him. This is someone that has given over 20 years of his career to the city and he was released is crazy. He then stated we routinely hear how hard it is to retain and recruit people to be in the fire department and this is the kind of thing to make it difficult for him to see we'll be successful in trying to draw people in. He further stated Tim Wilson is gone because of what happened to Mike and that is problematic. He looks forward to finding out the real story and this is very disappointing.

Councilmember Kurtzweil thanked Fire Chief Thorington for the great job he is doing. He stated any vacancies have been filled and he is well respected and she thanked him for his incredible commitment he makes to the city and residents. She then thanked everyone that attended the opening night of the Cultural Arts Commissions first show of the year, Quilts and Fiber Arts Exhibition. She stated that an individual donated 10 quilts and asked that they be sold and the proceeds donated to Safe House in Ann Arbor. She further stated as of tonight, over \$1,100 has been raised for the Safe House in Ann Arbor and she thanked all the people that donated, particularly a contractor here in the city that very generously gave an incredible donation last Friday. She then thanked everyone that donated money. She further stated we have a great Cultural Arts Commission and this is something they weren't looking for. She then stated Linda Ross has a great needlepoint work that is being shown and she is very proud of it. Councilmember Kurtzweil then reminded everyone of the Fish Frys on Friday nights, and St Joes Church is still selling out every week. There are a few more Fridays to go so everyone should stop by. She then stated the Knights of Columbus will be out this weekend for their annual Tootsie Roll Drive, which really gives them an opportunity to go out in the community and collect money that is then given to a charity that deals with mentally challenged children. She then thanked our friend Charles Duty from Aubree's that is going to donate 20% of all proceeds on April 2nd from 11am to 9pm and the money will go to the Knights of Columbus. She then reminded everyone of the egg scrambles in the area, and she hopes everyone will make it to the egg scramble on April 8th at Volunteer Park at noon.

Councilmember Hansen reminded everyone of the Creek Clean up on April 23rd which is sponsored by Boy Scout Troop 228, Michigan Seamless Tube and Vibe Credit Union, as well as south Lyon utilities department. He then reminded everyone on April 28th at the Salem South Lyon Library there will be a smart money kids reading program. It is a great event for kids to hear some great stories about fiscal responsibility. He then reminded everyone of the Memorial Day Parade on May 30th at 9am. He stated the people participating in the parade will start lining up at 8am at Bartlett Elementary and they are still looking for people to participate. He then reminded everyone on June 14th at 11am the Salem South Lyon Library there is a touch a truck event with hopefully our new fire truck. Kids have a great time and they normally have a good turnout.

Councilmember Dilg congratulated Norm and thanked him for all his support for the city and everything he does for us. She then stated Blessings in a Backpack are a group that do weekend food delivery and in the summer deliver food to kids that are on the free lunch program and families in need. They are having their golf outing on June 3rd and they are in need of sponsors and golfers. They are also looking for drivers, especially for the summer.

Mayor Pelchat stated this is spring break so he hopes people will watch out for kids while they're out playing. He stated he's been visiting with the elementary children and he has a few more to get to because of the snow days. He hopes everyone comes out and celebrate the 150th anniversary of the city. He then thanked Norm and the Fultz family for being here. He has to imagine at some point in time, he has worked on everyone's cars. He then thanked the city staff for helping us be able to honor him.

ADJOURNMENT

CM 3-5-23 MOTION TO ADJOURN

Motion by Kurtzweil

Motion to adjourn meeting at 8:14 p.m.

VOTE:

MOTION CARRIED

Respectfully submitted,

Mayor Dan Pelchat

City Clerk/Treasurer Lisa Deaton

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REVENUE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 03/31/2023

FINANCIAL STATEMENT FOR MARCH 2023

GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
				MONTH 03/31/2023	INCREASE (DECREASE)		
Fund 101 - GENERAL FUND							
Revenues							
Dept 000.000							
101-000.000-402.000	REAL PROPERTY TAX	5,526,585.00	5,030,806.69	495,778.31	91.03		
101-000.000-432.000	PAYMENT IN LIEU OF TAXES	0.00	16,817.89	(408,409.25)	0.00		
101-000.000-434.000	SOUTH LYON WOODS TAX	1,100.00	1,260.50	84.50	100.00		
101-000.000-445.000	PENALTIES & INTEREST	12,000.00	7,494.25	4,754.37	114.59		
101-000.000-447.000	ADMIN FEE PROPERTY TAX	102,250.00	118,444.73	2,234.81	160.50		
101-000.000-476.000	LICENSES & BUSINESS MISC.	3,000.00	2,240.00	210.00	115.84		
101-000.000-490.000	BUILDING PERMITS	405,000.00	327,094.75	16,722.75	76.00		
101-000.000-490.100	HEATING & PLUMB. REFG. PERMI	35,000.00	37,974.50	3,724.50	80.76		
101-000.000-490.200	ELECTRICAL PERMITS	38,000.00	41,938.50	2,712.00	108.50		
101-000.000-491.000	BOARD OF APPEALS	1,500.00	1,800.00	450.00	(3,938.50)		
101-000.000-491.100	REZONING FEES	0.00	0.00	0.00	120.00		
101-000.000-528.000	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00		
101-000.000-573.000	STATE REV'S	100,000.00	97,106.04	2,893.96	97.11		
101-000.000-574.000	STATE SHARED REV.	1,192,780.00	1,023,596.36	225,878.00	169,183.64		
101-000.000-590.100	OAKLAND COUNTY TRANSIT REVENUE	0.00	0.00	0.00	85.82		
101-000.000-592.200	OAKLAND TOGETHER CVT COVID FUNDING	0.00	0.00	0.00	0.00		
101-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	35,000.00	33,840.00	3,985.00	96.69		
101-000.000-635.000	W & S ADMIN. CHARGES	0.00	0.00	0.00	1,160.00		
101-000.000-655.301	PARKING VIOLATION	150.00	11,500.00	965.34	6.67		
101-000.000-659.000	LOCAL COURT FINES	0.00	0.00	0.00	3,499.91		
101-000.000-659.100	REFUND--(FOR COST OF ARREST)	1,200.00	173,795.02	27,317.20	76.67		
101-000.000-665.000	INTEREST	0.00	0.00	0.00	0.00		
101-000.000-665.001	INTEREST-TRANS. CEMETERY INTRE	0.00	0.00	0.00	172,595.02		
101-000.000-665.007	INTEREST-EQUALIZER & CONTINGENC	0.00	0.00	0.00	14,482.9		
101-000.000-665.200	INTEREST-EQUALIZER & CONTINGENC	25.00	436.77	436.77	63.31		
101-000.000-665.700	INTEREST-MOBILE TOWER	0.00	0.00	0.00	0.00		
101-000.000-665.751	PARK AND REC. INTEREST	0.00	0.00	0.00	0.00		
101-000.000-666.220	MNEMA DIVIDENDS	60,000.00	28,277.00	31,723.00	47.13		
101-000.000-668.000	RENTS & ROYALITIES	0.00	0.00	0.00	0.00		
101-000.000-668.200	RENTS AND ROYALITIES-CABLE	125,000.00	98,654.20	26,345.80	78.92		
101-000.000-671.300	LEASE--ANTENNA	40,000.00	27,601.22	12,398.78	69.00		
101-000.000-671.500	RENTAL PROPERTIES	0.00	0.00	0.00	0.00		
101-000.000-673.000	SALES OF FIXED ASSETS	20,000.00	0.00	20,000.00	0.00		
101-000.000-674.209	CONTRIBUTION-PERPETUAL CARE	48,110.00	0.00	48,110.00	0.00		
101-000.000-674.400	FIRST RESPONDERS MONUMENT	0.00	0.00	0.00	116,708.00		
101-000.000-674.751	CONTRIB. FOR PARK BENCHES	1,512.50	1,512.50	1,512.50	100.00		
101-000.000-675.200	CONTRIBUTIONS-WINTER EVENTS	0.00	0.00	0.00	0.00		
101-000.000-675.751	CONTRIBUTION TO PARKS & REC	100,000.00	0.00	100,000.00	0.00		
101-000.000-675.802	CULTURAL ARTS REVENUES	300.00	0.00	300.00	0.00		
101-000.000-675.820	VETERANS MEMORIAL PROJECT	5,000.00	200.00	4,800.00	4.00		
101-000.000-676.346	REIMBURSEMENT FROM HVA	0.00	0.00	0.00	0.00		

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REVENUE REPORT FOR CITY OF SOUTH LYON
PERIOD ENDING 03/31/2023
FINANCIAL STATEMENT FOR MARCH 2023

GL NUMBER	DESCRIPTION			ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
		2022-23 AMENDED BUDGET	03/31/2023 YTD BALANCE NORMAL (ABNORMAL)	MONTH INCREASE (DECREASE)	03/31/2023 YTD BALANCE NORMAL (ABNORMAL)		
Fund 101 - GENERAL FUND							
Revenues							
101-000-000-680.000 MISCELLANEOUS		45,000.00	52,219.93	8,335.79		(7,219.93)	116.04
101-000-000-680.210 WEDDING PROCEEDS		1,950.00	0.00	0.00		1,950.00	0.00
101-000-000-680.301 POLICE		153,174.00	55,812.88	10,705.52		97,661.12	36.37
101-000-000-680.336 FIRE MISC.		4,500.00	2,100.00	500.00		2,400.00	46.67
101-000-000-680.703 PRIOR YEARS TAXES		5,000.00	1,373.18			3,626.82	27.46
101-000-000-682.000 GRANT MONEY				0.00		0.00	0.00
101-000-000-682.301 GRANT MONIES-POLICE DEPT.				10,000.00		10,000.00	0.00
101-000-000-682.336 GRANT MONIES--FIRE DEPT.				10,000.00		10,000.00	0.00
101-000-000-682.802 GRANT MONIES-CULTURAL ARTS				0.00		0.00	0.00
101-000-000-683.300 PMT. OF SIDEWALKS BY RESIDEN				10,000.00		3,527.00	0.00
101-000-000-685.000 OPIOID SETTLEMENT REVENUE				0.00		8,941.06	35.27
101-000-000-687.230 SMART CREDITS				500.00		500.00	100.00
101-000-000-691.000 OTHER FINANCING SOURCES				0.00		0.00	0.00
101-000-000-692.300 PROCEEDS FROM DEBT				0.00		0.00	0.00
101-000-000-696.000 PROCEEDS FROM SALES OF BONDS/NOTES				0.00		0.00	0.00
101-000-000-699.000 TRANSFERS IN				0.00		0.00	0.00
101-000-000-699.209 TRANSFER IN FROM CEMETERY FUN				0.00		0.00	0.00
Total Dept 000.000		8,107,424.00	7,223,083.06		(99,766.16)	884,340.94	89.09
TOTAL REVENUES		8,107,424.00	7,223,083.06		(99,766.16)	884,340.94	89.09
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		8,107,424.00	7,223,083.06		(99,766.16)	884,340.94	89.09

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON
PERIOD ENDING 03/31/2023
FINANCIAL STATEMENT FOR MARCH 2023

GL NUMBER	DESCRIPTION			ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED
		AMENDED BUDGET	YTD BALANCE	MONTH 03/31/2023	INCREASE (DECREASE)		
Fund 101 - GENERAL FUND							
000.000		0.00	0.00	0.00	0.00	0.00	0.00
222.000 - ADMINISTRATION		1,768,522.00	1,346,452.78	111,305.53	422,069.22	76.13	
301.000 - POLICE		3,279,633.00	2,267,919.71	209,391.65	1,011,713.29	69.15	
336.000 - FIRE		1,165,896.00	900,873.36	68,159.63	265,022.64	77.27	
346.000 - AMBULANCE		5,680.00	725.47	0.00	4,954.53	12.77	
441.000 - DEPT. OF PUBLIC WORKS		1,056,461.00	816,436.77	61,081.79	240,024.23	77.28	
567.000 - CEMETERY		201,241.00	91,740.95	6,336.54	109,500.05	45.59	
596.000 - SENIOR TRANSPORTATION		90,000.00	65,304.00	14,512.00	24,696.00	72.56	
751.000 - PARKS AND RECREATION		462,365.00	125,901.92	8,363.56	336,463.08	27.23	
800.000 - CABLE COMMISSION		13,925.00	583.87	0.00	13,341.13	4.19	
802.000 - CULTURAL ARTS		5,200.00	1,118.30	87.35	4,081.70	21.51	
803.000 - HISTORICAL DEPOT		43,580.00	20,655.29	2,154.37	22,924.71	47.40	
820.000 - VETERANS MEMORIAL PROJECT		7,500.00	286.72	0.00	7,213.28	3.82	
TOTAL EXPENDITURES		8,100,003.00	5,637,999.14	481,392.42	2,462,003.86	69.60	

Fund 101 - GENERAL FUND:
TOTAL EXPENDITURES

8,100,003.00 5,637,999.14 481,392.42 2,462,003.86 69.60

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 03/31/2023

FINANCIAL STATEMENT FOR MARCH 2023

GL NUMBER	DESCRIPTION			ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
		2022-23 AMENDED BUDGET	03/31/2023 NORMAL (ABNORMAL)	YTD BALANCE	MONTH 03/31/2023 INCREASE (DECREASE)		
Fund 202 - MAJOR STREETS							
000.000		0.00	0.00	0.00	0.00	0.00	0.00
223.000 - ACCOUNTANT		5,600.00	4,660.00	0.00	0.00	940.00	83.21
451.000 - STREET CONSTRUCTION		20,000.00	19,18	0.00	19,804.82	0.98	
463.000 - STREET-ROUTINE MAINT.		215,526.00	139,281.47	16,159.08	76,244.53	64.62	
474.000 - TRAFFIC SERVICES		50,058.00	30,487.18	1,062.74	19,570.82	60.90	
478.000 - SNOW PLLOWING		89,410.00	66,735.05	25,338.42	22,674.95	74.64	
479.000 - SNOW REMOVAL		10,296.00	625.14	0.00	9,670.86	6.07	
485.000 - TRANSFER BETWEEN FUNDS		100,000.00	0.00	0.00	100,000.00	0.00	
491.000 - STORM SEWER		10,912.00	4,318.82	201.94	6,593.18	39.58	
TOTAL EXPENDITURES		501,802.00	246,302.84	42,762.18	255,499.16	49.08	

Fund 202 - MAJOR STREETS:
TOTAL EXPENDITURES

Fund 203 - LOCAL STREETS							
000.000		0.00	0.00	0.00	0.00	0.00	0.00
223.000 - ACCOUNTANT		5,600.00	4,660.00	0.00	0.00	940.00	83.21
451.000 - STREET CONSTRUCTION		20,000.00	144,684.33	52,427.42	(124,684.33)	723.42	
463.000 - STREET-ROUTINE MAINT.		195,715.00	138,986.23	15,411.26	56,728.77	71.01	
474.000 - TRAFFIC SERVICES		8,600.00	8,465.85	360.37	134.15	98.44	
478.000 - SNOW PLLOWING		81,897.00	56,269.05	19,334.46	25,627.95	68.71	
485.000 - TRANSFER BETWEEN FUNDS		0.00	0.00	0.00	0.00	0.00	
491.000 - STORM SEWER		20,544.00	9,666.85	202.61	10,877.15	47.05	
TOTAL EXPENDITURES		332,356.00	362,732.31	87,736.12	(30,376.31)	109.14	

Fund 203 - LOCAL STREETS:
TOTAL EXPENDITURES

Fund 203 - ALL FUNDS							
332,356.00		362,732.31	87,736.12	(30,376.31)	109.14		
834,158.00		609,035.15	130,498.30	225,122.85	73.01		

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 03/31/2023

FINANCIAL STATEMENT FOR MARCH 2023

GL NUMBER	DESCRIPTION			ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
		2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	MONTH 03/31/2023 INCREASE (DECREASE)	ACTIVITY FOR 03/31/2023 NORMAL (DECREASE)		
Fund 592 - WATER & SEWER							
452.000 - WATER & SEWER CONSTRUCTION		940,000.00	548,659.69	0.00	391,340.31	58.37	
528.000 - REFUSE COLLECTION		597,300.00	441,439.14	49,382.34	155,860.86	73.91	
540.000 - WATER / REPAIR		285,063.00	83,135.72	1,949.46	201,927.28	29.16	
550.000 - SEWER / REPAIR		234,527.00	97,061.76	3,262.07	137,465.24	41.39	
556.000 - WATER		1,238,043.00	661,815.92	84,250.26	576,227.08	53.46	
557.000 - WASTEWATER		3,531,866.00	1,045,562.40	113,975.92	2,486,303.60	29.60	
TOTAL EXPENDITURES		6,826,799.00	2,877,674.63	252,820.05	3,949,124.37	42.15	
Fund 592 - WATER & SEWER: TOTAL EXPENDITURES		6,826,799.00	2,877,674.63	252,820.05	3,949,124.37	42.15	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
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GL Number	GI Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 000.000	ENGINEERING FEES	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0204285	04/10/23	2,244.15	
101-000.000-035.000			Total For Dept 000.000			2,244.15	
Dept 301.000 POLICE	OPERATING EXPENSE	W4 SIGNS	GRAPHICS FOR NEW PATROL TRUCK	25408	04/10/23	566.00	
101-301.000-740.000	AMMUNITION	AERKO INTERNATIONAL M	FREEZE +P CHEMICAL AGENT FOR DUTY	032-23	04/10/23	313.00	
101-301.000-745.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	TRANSMISSION FLUID-12, TRUCK SUV T	8195306631388	04/10/23	12.82	
101-301.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	HYDRAULIC FILTER, OIL DRAIN PLUG,	8195307231605	04/10/23	11.56	
101-301.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	AIR CHUCK, HUB/BEARING ASSY, SHOP	8195309358178	04/10/23	220.89	
101-301.000-863.000	VEHICLE MAINTENANCE	CERTIFIED LABORATORIE	DYLEK PS II AEROSOL FOR SHOP	8147730	04/10/23	32.02	
101-301.000-863.000	VEHICLE MAINTENANCE	CRYSTAL FLASH	DRUM CFL PREMIUM AW-VG 46 HYD, DRU	4512509.00	04/10/23	255.48	
101-301.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	CABLES, PROPANE (2), AND STRAPS (1	106230683	04/10/23	43.79	
101-301.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRES (6), VALVE STEM, LABOR, AND	1-134314,	04/10/23	889.00	
101-301.000-931.000	BUILDING MAINTENANCE	A AND R PLUMBING LLC	REPLACE HOT WATER HEATER IN ADMIN	P-14369	04/10/23	888.86	
101-301.000-978.000	CAPITAL EQUIPMENT	CYNERGY PRODUCTS	EQUIPMENT AND SET UP OF F-150 TRUC	36620	04/10/23	2,950.53	
			Total For Dept 301.000 POLICE			6,183.95	
Dept 336.000 FIRE	UNIFORMS & CLEANING ALLO	CONWAY SHIELD	HELMET SHIELD	0504981	04/10/23	80.58	
101-336.000-721.000	OPERATING EXPENSE	BOUND TREE MEDICAL, L	I-GEL Q2 RESUS PACK (6), BANDAGE (84899209	04/10/23	194.74	
101-336.000-740.000	OPERATING EXPENSE	BOUND TREE MEDICAL, L	EMS SUPPLIES (SUCTION CUPS FOR LUC	84882502	04/10/23	128.69	
101-336.000-740.000	COMPUTER	BOUND TREE MEDICAL, L	EMS SUPPLIES (BLOOD GLUCOSE TEST S	84891736	04/10/23	496.94	
101-336.000-820.000	VEHICLE MAINTENANCE	VC3, INC.	SERVER BATTERY BACKUP	103090	04/10/23	526.60	
101-336.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	TRANSMISSION FLUID-12, TRUCK SUV T	8195306631388	04/10/23	9.61	
101-336.000-863.000	VEHICLE MAINTENANCE	CERTIFIED LABORATORIE	AIR CHUCK, HUB/BEARING ASSY, SHOP	8195309358178	04/10/23	2.43	
101-336.000-863.000	VEHICLE MAINTENANCE	CRYSTAL FLASH	DRUM CFL PREMIUM AW-VG 46 HYD, DRU	4512509.00	04/10/23	24.02	
101-336.000-863.000	FLEETPRIDE	FLEETPRIDE	CABLES, PROPANE (2), AND STRAPS (1	106230683	04/10/23	191.61	
101-336.000-863.000	GREEN OAK TIRE, INC.	KNOX COMPANY	VALVE REPAIR	1-134470	04/10/23	32.84	
101-336.000-863.000	VEHICLE MAINTENANCE	KNOX COMPANY	RESIDENTIAL BOXES TO MOUNT IN APPA	INV-KA-174395	04/10/23	41.00	
101-336.000-863.000	VEHICLE MAINTENANCE	KNOX COMPANY	VEHICLE KNOX KEY BOXES AND MOUNTIN	INV-KA-174750	04/10/23	1,003.00	
101-336.000-863.000	VEHICLE MAINTENANCE	PLUMBERS SERVICE	SNAKE APPARATUS FLOOR DRAINS	76013031523	04/10/23	4,461.00	
101-336.000-931.000	BUILDING MAINTENANCE	MACQUEEN EMERGENCY	FIREFIGHTING FOAM	P13247	04/10/23	215.00	
101-336.000-977.000	EQUIPMENT		Total For Dept 336.000 FIRE			781.35	
						8,189.41	
Dept 441.000 DEPT. OF PUBLIC WORKS	OPERATING EXPENSE	GRAINGER	RECOVERY STRAP 30 FT	9633534400	04/10/23	249.48	
101-441.000-740.000	OPERATING EXPENSE	GRAINGER	LARGE BLACK TRASH BAGS PK 150 (3)	9651776230	04/10/23	40.38	
101-441.000-740.000	OPERATING EXPENSE	LINDE GAS & EQUIPMENT	CYLINDER RENTAL	34838496	04/10/23	128.94	
101-441.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & S	PAPER TOWELS, TOILET PAPER, GLOVES	BF-006023	04/10/23	195.94	
101-441.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BATTERY, CORE, TERMINALS, LIGHT, B	8195308662640	04/10/23	408.86	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
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Fund 101 GENERAL FUND Dept 441.000 DEPT. OF PUBLIC WORKS							
101-441.000-863.000 VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	TRANSMISSION FLUID-12, TRUCK SUV T	8195306631388	04/10/23	209.48		
101-441.000-863.000 VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	HYDRAULIC FILTER, OIL DRAIN PLUG,	8195307231605	04/10/23	71.67		
101-441.000-863.000 VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	WIPER BLADES, BATTERY BRUSH, AND G	8195307544152	04/10/23	27.43		
101-441.000-863.000 VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	AIR CHUCK, HUB/BEARING ASSY, SHOP	8195309358178	04/10/23	398.98		
101-441.000-863.000 VEHICLE MAINTENANCE	CERTIFIED LABORATORIE	DYLEK PS II AEROSOL FOR SHOP	8147730	04/10/23	88.06		
101-441.000-863.000 VEHICLE MAINTENANCE	CORRIGAN OIL CO., NO.	GAS & DIESEL 2/16/23 - 3/13/23	7752344-IN	04/10/23	4,193.80		
101-441.000-863.000 VEHICLE MAINTENANCE	CRYSTAL FLASH	DRUM CFL PREMIUM AW-VG 46 HYD, DRU	4512509.00	04/10/23	702.57		
101-441.000-863.000 VEHICLE MAINTENANCE	CUMMINS SALES AND SER	FILTERS (PAC, HF)	\$6-3543	04/10/23	128.80		
101-441.000-863.000 VEHICLE MAINTENANCE	DC HYDRAULICS INC.	CRANE MOTOR	061861	04/10/23	300.00		
101-441.000-863.000 VEHICLE MAINTENANCE	DEARBORN - THE W. W.	T9 TRANS REPAIR	056W16098	04/10/23	9,034.38		
101-441.000-863.000 VEHICLE MAINTENANCE	DIUBLE EQUIPMENT INC.	TOOL CAT REPAIR	3569	04/10/23	2,185.25		
101-441.000-863.000 VEHICLE MAINTENANCE	DIUBLE EQUIPMENT INC.	LIGHT AND SENSOR	3861	04/10/23	218.35		
101-441.000-863.000 VEHICLE MAINTENANCE	DIUBLE EQUIPMENT INC.	PARTS FOR REPAIR (LINK, BUSHING, P	3753	04/10/23	953.23		
101-441.000-863.000 VEHICLE MAINTENANCE	EXOTIC AUTOMATION AND	FITTINGS (2) AND HOSE ASSEMBLY (2)	I1416899, I1416	04/10/23	446.42		
101-441.000-863.000 VEHICLE MAINTENANCE	FLEETPRIDE	CABLES, PROPANE (2), AND STRAPS (1)	106230683	04/10/23	120.43		
101-441.000-863.000 VEHICLE MAINTENANCE	GRAINGER	ELECTRIC VIBRATOR FOR LEAF MACHINE	9657817129	04/10/23	404.00		
101-441.000-863.000 VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRES (6), VALVE STEM, LABOR, AND	1-134314, 1-134	04/10/23	518.00		
101-441.000-863.000 VEHICLE MAINTENANCE	KNAPHEIDE TRUCK EQUIP	TENCO CANISTER CYLINDER	1118967	04/10/23	1,059.16		
101-441.000-863.000 VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	WIPER BLADES (2)	2272-491506	04/10/23	72.18		
101-441.000-863.000 VEHICLE MAINTENANCE	SITEONE LANDSCAPE SUP	BATTERY CABLE REPAIR	127421576-001	04/10/23	164.51		
101-441.000-863.000 VEHICLE MAINTENANCE	STONE DEPOT LANDSCAPE	SNOW PLOW REPAIR (PLOW OIL X 6 AND	0090553	04/10/23	142.12		
101-441.000-863.000 VEHICLE MAINTENANCE	COUGAR SALES & RENTAL	DIAGNOSTIC AND GENERATOR REPAIR	350672, 350673	04/10/23	606.36		
101-441.000-863.000 VEHICLE MAINTENANCE	STONE DEPOT LANDSCAPE	TOP SOIL (4)	088961	04/10/23	104.00		
		Total For Dept 441.000 DEPT. OF PUBLIC WORKS			23,172.78		
Dept 567.000 CEMETERY							
101-567.000-740.000 OPERATING EXPENSE	ADVANCE AUTO PARTS	TRANSMISSION FLUID-12, TRUCK SUV T	8195306631388	04/10/23	8.01		
101-567.000-740.000 OPERATING EXPENSE	CERTIFIED LABORATORIE	DYLEK PS II AEROSOL FOR SHOP	8147730	04/10/23	20.02		
101-567.000-740.000 OPERATING EXPENSE	CRYSTAL FLASH	DRUM CFL PREMIUM AW-VG 46 HYD, DRU	4512509.00	04/10/23	159.68		
101-567.000-740.000 OPERATING EXPENSE	FLEETPRIDE	CABLES, PROPANE (2), AND STRAPS (1)	106230683	04/10/23	27.37		
101-567.000-740.000 OPERATING EXPENSE	HUTSON, INC.	FILTER KITS (5)	9874402	04/10/23	307.25		
101-567.000-740.000 OPERATING EXPENSE	QUALITY FIRST AID & S	PAPER TOWELS, TOILET PAPER, GLOVES	BF-006023	04/10/23	144.39		
101-567.000-801.000 PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0204285	04/10/23	2,652.09		
101-567.000-930.000 REPAIR MAINTENANCE	REPAIR MAINTENANCE	SOUTH LYON FENCE & SU FENCING MATERIAL	0021396	04/10/23	671.76		
		Total For Dept 567.000 CEMETERY			3,991.17		
Dept 751.000 PARKS AND RECREATION							
101-751.000-801.000 PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0204285	04/10/23	3,190.62		
101-751.000-801.000 PROFESSIONAL SERVICE	JOHN'S SANITATION	HAND SANITIZER RENTAL UNIT	I10573	04/10/23	230.00		
101-751.000-801.000 PROFESSIONAL SERVICE	ROAD COMMISSION FOR O	GRADE & CHLORIDE SPREAD APPLICATIO	2023	04/10/23	506.40		
101-751.000-930.000 REPAIR MAINTENANCE	LARGE BLACK TRASH BAGS PK 150 (3)	9651776230		04/10/23	80.76		

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Fund 101	GENERAL FUND						
Dept 751.000	PARKS AND RECREATION	QUALITY FIRST AID & S ZERO WASTE USA, INC.	PAPER TOWELS, TOILET PAPER, GLOVES BAGS FOR DOG WASTE STATIONS	IV55518 1858 102976	04/10/23 04/10/23	144.99 462.93	
101-751.000-930.000	REPAIR MAINTENANCE			Total For Dept 751.000 PARKS AND RECREATION		4,615.70	
101-751.000-930.000	REPAIR MAINTENANCE			Total For Fund 101 GENERAL FUND		48,397.16	
Fund 202	MAJOR STREETS						
Dept 463.000	STREET-ROUTINE MAINT.	WINTER EQUIPMENT CO. JC SUPPLY PRODUCTS ROAD COMMISSION FOR O	PLOW BLADES (3) ASPHALT KIT COLD PATCH (10)	IV55518 1858 102976	04/10/23 04/10/23	1,745.55 305.59 1,081.15	
202-463.000-740.000	OPERATING EXPENSE			Total For Dept 463.000 STREET-ROUTINE MAINT.		3,132.29	
202-463.000-930.000	REPAIR MAINTENANCE						
202-463.000-930.000	REPAIR MAINTENANCE						
Dept 478.000	SNOW PLLOWING	DETROIT SALT COMPANY	ROAD SALT (152.76)	\$123-20730	04/10/23	5,402.59	
202-478.000-740.000	OPERATING EXPENSE			Total For Dept 478.000 SNOW PLLOWING		5,402.59	
				Total For Fund 202 MAJOR STREETS		8,534.88	
Fund 203	LOCAL STREETS						
Dept 451.000	STREET CONSTRUCTION	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0204285	04/10/23	52,427.42	
203-451.000-802.000	CONTRACTUAL SVCS			Total For Dept 451.000 STREET CONSTRUCTION		52,427.42	
Dept 463.000	STREET-ROUTINE MAINT.	WINTER EQUIPMENT CO. ROAD COMMISSION FOR O	PLOW BLADES (3) COLD PATCH (10)	IV55518 102976	04/10/23 04/10/23	1,745.55 582.15	
203-463.000-740.000	OPERATING EXPENSE			Total For Dept 463.000 STREET-ROUTINE MAINT.		2,327.70	
203-463.000-930.000	REPAIR MAINTENANCE						
Dept 474.000	TRAFFIC SERVICES	HUNT SIGN COMPANY	STREET SIGNS (2)	70768	04/10/23	132.50	
203-474.000-740.000	OPERATING EXPENSE			Total For Dept 474.000 TRAFFIC SERVICES		132.50	
Dept 478.000	SNOW PLLOWING	DETROIT SALT COMPANY	ROAD SALT (152.76)	\$123-20730	04/10/23	2,909.08	
203-478.000-740.000	OPERATING EXPENSE			Total For Dept 478.000 SNOW PLLOWING		2,909.08	
				Total For Fund 203 LOCAL STREETS		57,796.70	
Fund 209	CEMETERY	CORE & MAIN LP	PARTS FOR WATER LINE IN BACK SECTI	S517391, S51740	04/10/23	1,317.96	
Dept 000.000							
209-000.000-972.000	CAPITAL IMPROVEMENTS						

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Fund 209 CEMETERY Dept 000.000	Total For Dept 000.000		Total For Fund 209 CEMETERY		1,317.96
Fund 265 DRUG LAW ENFORCEMENT FUND Dept 000.000 265-000.000-984.000 CAPITAL EXPENDITURES 265-000.000-984.000 CAPITAL EXPENDITURES	CYNERGY PRODUCTS CYNERGY PRODUCTS		EQUIPMENT AND SET UP OF F-150 TRUCK SEATS COVERS AND DOME LIGHT FOR 55 Total For Dept 000.000	04/10/23 04/10/23	10,000.00 552.04
			Total For Fund 265 DRUG LAW ENFORCEMENT FUND		10,552.04
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 0244285 Total For Dept 451.000 STREET CONSTRUCTION	04/10/23	4,588.50
			Total For Fund 401 CAPITAL IMPROVEMENTS		4,588.50
Fund 592 WATER & SEWER Dept 000.000 592-000.000-123.000 PREPAID FINANCE COSTS	WATTS REGULATOR CO		CROSS CONNECTION PROGRAM RENEWAL 2 15972428 Total For Dept 000.000	04/10/23	1,800.00
			Total For Fund 592 WATER & SEWER		1,800.00
Dept 540.000 WATER / REPAIR 592-540.000-740.000 OPERATING EXPENSE 592-540.000-740.000 OPERATING EXPENSE 592-540.000-801.000 PROFESSIONAL SERVICE	BLACKBURN MFG. CO. CONTRACTORS CONNECTIO HUBBELL, ROTH & CLARK		WATER & SEWER FLAGS (2,000) BLUE MARKING PAINT (12) FOR MISS D 7173314 PROFESSIONAL SERVICES FOR PERIOD E 0204285	04/10/23 04/10/23 04/10/23	146.62 35.70 56.66
			Total For Dept 540.000 WATER / REPAIR		238.98
Dept 550.000 SEWER / REPAIR 592-550.000-740.000 OPERATING EXPENSE 592-550.000-740.000 OPERATING EXPENSE 592-550.000-801.000 PROFESSIONAL SERVICE	BLACKBURN MFG. CO. CONTRACTORS CONNECTIO HUBBELL, ROTH & CLARK		WATER & SEWER FLAGS (2,000) BLUE MARKING PAINT (12) FOR MISS D 7173314 PROFESSIONAL SERVICES FOR PERIOD E 0204285	04/10/23 04/10/23 04/10/23	146.62 35.70 56.67
			Total For Dept 550.000 SEWER / REPAIR		238.99
Dept 556.000 WATER 592-556.000-740.000 OPERATING EXPENSE 592-556.000-740.000 OPERATING EXPENSE 592-556.000-740.000 OPERATING EXPENSE 592-556.000-801.000 PROFESSIONAL SERVICE	BADGER METER INC. ELHORN ENGINEERING CO IDEXX LABORATORIES* IDEXX LABORATORIES*		CONN STRT NL 3/4" W/WASH FULL (30) PHOSPHATE 30 GAL. (10) AND FLUORI LAB SUPPLIES (WV120SBST-200 VESSEL WKIT 1001 QUANTI-CULT PARAGON LABORATORIES, PARAGON LABORATORIES,	04/10/23 04/10/23 04/10/23 04/10/23 04/10/23 04/10/23	454.81 6,150.00 1,822.06 330.25 710.00 75.00

GL Number	GL Desc	Vendor	CHECKS TO BE APPROVED ON 04/10/2023		Invoice	Due Date	Amount	Check
			Invoice Desc.	Due Date				
Fund 592 WATER & SEWER								
Dept 556.000 WATER	OPERATING EXPENSE	PARAGON LABORATORIES, PARAGON LABORATORIES, REAGENTS HOLDINGS LXB	WATER ANALYSIS, WATER ANALYSIS HYDROCHLORIC ACID ACS 37%	04/10/23	43488-235130	75.00		
592-556.000-740.000 OPERATING EXPENSE	OPERATING EXPENSE	USA BLUE BOOK	HACH BOD NUTRIENT BUFFER (4), (OR) HACH TNT+ FLUORIDE	04/10/23	43488-234971	676.00		
592-556.000-740.000 OPERATING EXPENSE	OPERATING EXPENSE	USA BLUE BOOK	INTELLIGITAL LBOD PROBE, HACH TRYPTI	04/10/23	164651	67.54		
592-556.000-740.000 OPERATING EXPENSE	OPERATING EXPENSE	USA BLUE BOOK	PROFESSIONAL SERVICES FOR PERIOD E CROSS CONNECTION PROGRAM RENEWAL 2	04/10/23	302018	219.44		
592-556.000-801.000 CONTRACTUAL SVCS	WATTS REGULATOR CO CORRIGAN OIL CO, NO.	GAS & DIESEL 2/16/23 - 3/13/23	15947428 GAS & DIESEL 2/16/23 - 3/13/23	04/10/23	7752344-IN	17.83		
592-556.000-860.000 GAS & OIL	ADVANCE AUTO PARTS	TRANSMISSION FLUID-12, TRUCK SUV T	8199306631388 AIR CHUCK, HUB/BEARING ASSY, SHOP	04/10/23	8199309358178	14.42		
592-556.000-863.000 VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	AIR CHUCK, HUB/BEARING ASSY, SHOP	8199309358178	04/10/23	8199309358178	41.14		
592-556.000-863.000 VEHICLE MAINTENANCE	CERTIFIED LABORATORIE	DYLEK PS II AEROSOL FOR SHOP	8147730 DRUM CFL PREMIUM AWG 46 HYD, DRU	04/10/23	4512509.00	36.03		
592-556.000-863.000 VEHICLE MAINTENANCE	CRYSTAL FLASH	DC HYDRAULICS INC.	061861 CABLES, PROPANE (2), AND STRAPS (1)	04/10/23	106230683	287.42		
592-556.000-863.000 VEHICLE MAINTENANCE	FLEETPRIDE	FLEETPRIDE	53070131	04/10/23	53070131	300.00		
592-556.000-863.000 VEHICLE MAINTENANCE	UIS SCADA, INC.	PERFORMED FLOW VERIFICATION	480.00	04/10/23	480.00	49.27		
592-556.000-931.000 BUILDING MAINTENANCE	PEERLESS-MIDWEST, INC	HYDROGEOLOGICAL STUDY FOR WELL	71501	04/10/23	1,627.89			
592-556.000-962.000 MISCELLANEOUS EXPENSE	BADGER METER INC.	3/4" METER BODIES (50)	1567195	04/10/23	3,857.73			
592-556.000-972.000 CAPITAL IMPROVEMENTS	SIC METER LLC	METER COUPLING WITH GASKET (40)	275940	04/10/23	237.66			
592-556.000-972.000 CAPITAL IMPROVEMENTS		Total For Dept 556.000 WATER				47,399.09		
Dept 557.000 WASTEWATER								
592-557.000-740.000 OPERATING EXPENSE	BADGER METER INC.	CONN STRT NL 3/4" W/WASH FULL (30)	1565707	04/10/23	454.82			
592-557.000-740.000 OPERATING EXPENSE	BRIGHTON ANALYTICAL, BRIGHTON ANALYTICAL,	WW ANALYSIS	0323-128888	04/10/23	160.00			
592-557.000-740.000 OPERATING EXPENSE	CHEMTRADE CHEMICALS U LINDE GAS & EQUIPMENT	WW ANALYSIS ALUM SULFATE (11.921)	0323-129198	04/10/23	88.00			
592-557.000-740.000 OPERATING EXPENSE	REAGENTS HOLDINGS LXB	CYLINDER RENTAL HYDROCHLORIC ACID ACS 37%	93509708	04/10/23	5,276.03			
592-557.000-740.000 OPERATING EXPENSE	USA BLUE BOOK	HACH BOD NUTRIENT BUFFER (4), TNT+	34838496	04/10/23	42.98			
592-557.000-740.000 OPERATING EXPENSE	HUBBELL, ROTH & CLARK KROF MECHANICAL SERV	HACH BOD NUTRIENT BUFFER (4), HVAC QUARTERLY INSPECTION AND HEAT	164651	04/10/23	67.54			
592-557.000-740.000 OPERATING EXPENSE	GRAINGER	EMERGENCY CALL - GENERATOR FAIL	302018	04/10/23	262.93			
592-557.000-801.000 PROFESSIONAL SERVICE	KENNEDY INDUSTRIES IN PUMPHEADS FOR BLOWER BLDG	KROF MECHANICAL SERV HVAC QUARTERLY INSPECTION AND HEAT	0204285	04/10/23	3,066.00			
592-557.000-802.000 CONTRACTUAL SVCS	OVERHEAD DOOR CO OF W PROFESSIONAL PUMP INC	OVERHEAD DOOR CO OF W GARAGE DOOR REPAIR	132285, 132286	04/10/23	1,225.00			
592-557.000-931.000 BUILDING MAINTENANCE	CUMMINS SALES AND SER	PROFESSIONAL PUMP INC RAW SEWAGE SAMPLE PUMP	114026	04/10/23	949.87			
592-557.000-931.000 BUILDING MAINTENANCE	GRAINGER	US A BLUE BOOK INTELLIGITAL LBOD PROBE, HACH TRYPTI	5081950	04/10/23	366.72			
592-557.000-931.000 BUILDING MAINTENANCE	KROF MECHANICAL SERV	TEST OPERATION AND THROW-OVER SCHE	292030	04/10/23	692.62			
592-557.000-962.000 MISCELLANEOUS EXPENSE	UIS SCADA, INC.	3/4" METER BODIES (50)	530370211	04/10/23	2,461.24			
592-557.000-972.000 CAPITAL IMPROVEMENTS	BADGER METER INC.	METER COUPLING WITH GASKET (40)	1567195	04/10/23	1,049.50			
592-557.000-972.000 CAPITAL IMPROVEMENTS	SLC METER LLC	SLC METER LLC	275940	04/10/23	1,783.50			
					3,857.73			
					2,500.00			
					3,237.65			

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
EXP CHECK RUN DATES 04/10/2023 - 04/10/2023
JOURNALIZED

OPEN

APPROVED ON

MEMBERS TO BE APPROVED ON 04/10/2013

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 592 WATER & SEWER						
Dept 557.000 WASTEWATER	EQUIPMENT	HECO, INC.	INSTALLATION OF VFD FOR RAW SEWAGE	00010314	04/10/23	3,938.91
592-557.000-977.000	EQUIPMENT	KERR PUMP AND SUPPLY	PUMP INSTALLATION AND STARTUP	INV203685	04/10/23	32,721.00
592-557.000-977.000	EQUIPMENT	KERR PUMP AND SUPPLY,	LIFT STATION GUILDE RAIL	INV219976	04/10/23	3,126.00
592-557.000-977.000			Total For Dept 557.000 WASTEWATER			65,849.12
			Total For Fund 592 WATER & SEWER			115,526.19

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Amount Check

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
EXP CHECK RUN DATES 04/10/2023 - 04/10/2023
JOURNALIZED
OPEN

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
	Fund Totals:					
	Fund 101 GENERAL FUND					48,397.16
	Fund 202 MAJOR STREETS					8,534.88
	Fund 203 LOCAL STREETS					57,796.70
	Fund 209 CEMETERY					1,317.96
	Fund 265 DRUG LAW ENFORCEMENT FUND					10,552.04
	Fund 401 CAPITAL IMPROVEMENTS					4,588.50
	Fund 592 WATER & SEWER					115,526.18
	Total For All Funds:					246,713.42

The above checks have been approved for payment.

Lissa Deaton, City Clerk/Treasurer

Daniel L. Pelchat, Mayor

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
Bank 01 GEN FUND CHECKING						
03/16/2023	87030	MISC	BROOKWOOD FARMS APARTMENTS	UB refund for account: BWDR-0240DD6-00	111.97	Cleared
03/16/2023	87031	MISC	Wallside Windows	BD Payment Refund	165.00	Cleared
03/16/2023	87032	MISC	CURT SCHWALL	UB refund for account: BWDR-0236D8-00	70.35	Cleared
03/16/2023	87033	AMAZON CAPITAL SERVICES	COFFEE	NIDA DRUG SCREEN (VALENCIA)	161.36	Cleared
03/16/2023	87034	ASCENSION MICHIGAN EMPLOYER SOL.	RETIREE HEALTH PREMIUMS APRIL 2023	163.00	Open	
03/16/2023	87035	BLUE CROSS BLUE SHIELD OF MICH	PHONE SERVICE FOR MARCH 2023	5,565.16	Cleared	
03/16/2023	87036	COMCAST	SERVICE PERIOD 3/2/2023 - 4/1/2023	918.03	Cleared	
03/16/2023	87037	CONCAST	300 DOROTHY ST #B SERVICE PERIOD 2/2/23	65.95	Cleared	
03/16/2023	87038	CONSUMERS ENERGY	300 DOROTHY ST SERVICE PERIOD 2/2/23	261.06	Cleared	
03/16/2023	87039	CONSUMERS ENERGY	250 DOROTHY ST SERVICE PERIOD 2/2/23	163.20	Cleared	
03/16/2023	87040	CONSUMERS ENERGY	SERVICE PERIOD 2/2/23 - 3/3/23	156.00	Cleared	
03/16/2023	87041	CONSUMERS ENERGY	214 W LAKE ST SERVICE PERIOD 2/2/23 -	871.46	Cleared	
03/16/2023	87042	CONSUMERS ENERGY	219 WHIPPLE ST SERVICE PERIOD 2/2/23	488.16	Cleared	
03/16/2023	87043	CONSUMERS ENERGY	SERVICE PERIOD 1/28/23 - 2/28/23 - VA	392.11	Cleared	
03/16/2023	87044	CONSUMERS ENERGY	COUNCIL RECORDING 3/13/2023	154.89	Cleared	
03/16/2023	87045	MICHAEL EHRESMAN	3 DAYS BOARD OF REVIEW	75.00	Open	
03/16/2023	87046	FRANK FOGARTY	TEMPORARY STAFFING SERVICES AT CITY H	300.00	Cleared	
03/16/2023	87047	GREATSTAFF SOLUTIONS, LLC	GRANT SUBMITTAL AFG THROUGH WAMAA	990.00	Cleared	
03/16/2023	87048	JW2 FIRE CONSULTANTS	PENS, STENO BOOKS, LETTERMARK	6,996.00	Cleared	
03/16/2023	87049	LB OFFICE PRODUCTS	BLS COURSE CARDS	225.77	Cleared	
03/16/2023	87050	LIVINGSTON COUNTY EMS	NFPA CFI-I COURSE (GRANDY AND ALEXAND	10.00	Open	
03/16/2023	87051	MICHIGAN FIRE INSPECTORS SOCIETY	AC ATTENDEE REGISTRATION (DOUG VARNEY	2,050.00	Open	
03/16/2023	87052	MICHIGAN RURAL WATER ASSOC.	3 DAYS BOARD OF REVIEW	360.00	Cleared	
03/16/2023	87053	BRUCE NUSSBAUM	METER REFLILL	300.00	Cleared	
03/16/2023	87054	PURCHASE POWER	3 DAYS BOARD OF REVIEW	200.00	Cleared	
03/16/2023	87055	JUDITH SEYBERT	DOWNPAYMENT OFFICE 365 EXCHANGE ONLIN	300.00	Open	
03/16/2023	87056	VC3, INC.	CABLE TV SERVICE PERIOD 3/6/23 - 4/5/	528.00	Cleared	
03/16/2023	87057	WOW! BUSINESS	SAFETY BOOTS { BLANKSTROM & DEHOFF)	54.97	Cleared	
03/23/2023	87058	RED WING BUSINESS ADVANTAGE ACCOUN	SPEAKER FOR TRAININGS	861.97	Cleared	
03/23/2023	87059	AMAZON CAPITAL SERVICES	POST-OFFER/PRE-HIRE EMPLOYMENT SCREEN	127.28	Cleared	
03/23/2023	87060	ASCENSION MICHIGAN EMPLOYER SOL.	REIMBURSEMENT FOR C LICENSE TESTING	118.00	Open	
03/23/2023	87061	DEANNA BLANKSTROM	APRIL INSURANCE PREMIUMS	71.40	Cleared	
03/23/2023	87062	BLUE CROSS BLUE SHIELD OF MICH	SPRING WATER, SOLO CUPS, LYSOL	45,991.34	Cleared	
03/23/2023	87063	BUSCH'S	MONTHLY PHONE MAINT. 3/20/23 - 4/19/2	24.79	Open	
03/23/2023	87064	COMMUNICATIONS TECHNOLOGIES, INC.	215 WHIPPLE ST SERVICE PERIOD 2/2/202	85.00	Cleared	
03/23/2023	87065	CONSUMERS ENERGY	SERVICE PERIOD 2/2/2023 - 3/3/2023 -	141.82	Cleared	
03/23/2023	87066	CONSUMERS ENERGY	MOSQUITO CONTROL MCCHATTIE PARK SUMMER	3,375.89	Cleared	
03/23/2023	87067	D & G NATURES WAY LAWN CARE	WEB DOMAIN APRIL 10, 2023 THRU APRIL	564.00	Cleared	
03/23/2023	87068	DOMAIN NETWORKS	TOTAL TEMPORARY STAFFING SERVICES FOR CLERK	289.00	Cleared	
03/23/2023	87069	GREATSTAFF SOLUTIONS, LLC	APRIL 2023 INSURANCE PREMIUMS	990.00	Open	
03/23/2023	87070	GUARDIAN	JOB SHIFT	10,148.15	Cleared	
03/23/2023	87071	HURON VALLEY GUNS	PAYOUT DEDUCTION UNION DUES MARCH 20	334.95	Open	
03/23/2023	87072	INTL UNION OF OPERATING ENG	PENS	180.50	Cleared	
03/23/2023	87073	LB OFFICE PRODUCTS	NATHAN MACK	25.49	Cleared	
03/23/2023	87074	MILEAGE REIMBURSEMENT MDA ADVOCACY DA		151.30	Cleared	

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
03/23/2023	87075	1041	MICHIGAN MUNICIPAL LEAGUE	MML CAPITAL CONFERENCE (ALEX HANSEN)	425.00	Cleared
03/23/2023	87076	0470	MISDU	PAYROLL DEDUCTION ID 913616706	273.91	Cleared
03/23/2023	87077	4934	MISSIONSQUARE - 301149	MISSIONSQUARE PLAN # 301149 PPE	3,036.32	Cleared
03/23/2023	87078	4779	QUICK SILVER MARKETING SOLUTIONS	150 ANNIVERSARY STICKERS	280.00	Cleared
03/23/2023	87079	3955	ROSATI, SCHULTZ, JOPPICH	PROFESSIONAL SERVICES RENDERED THROUG	1,430.00	Cleared
03/23/2023	87080	3984	WOW! BUSINESS	PARK SECURITY MARCH 2023 & 520 ADA SE	400.18	Cleared
03/30/2023	87081	MISC	ZACHARY TEETS	UB refund for account: WOOD-000660-00	92.94	Open
03/30/2023	87082	4295	AMAZON CAPITAL SERVICES	TOILET PAPER AND COFFEE	415.81	Open
03/30/2023	87083	3727	CSC	SUPER SYSTEMS AT PARK GARAGE SERVI	340.00	Open
03/30/2023	87084	4642	COMCAST	ETHERNET DEDICATED INTERNET SERVICE	1,500.00	Open
03/30/2023	87085	4189	DANIEL PELCHAT	MONTHLY COUNCIL PAY	220.00	Cleared
03/30/2023	87086	0584	DTE ENERGY	SERVICE PERIOD 2/23/2023 - 3/23/2023	3,015.68	Open
03/30/2023	87087	0584	DTE ENERGY	300 DOROTHY ST SERVICE PERIOD 2/23/23	112.24	Open
03/30/2023	87088	0584	DTE ENERGY	250 DOROTHY ST SERVICE PERIOD 2/23/23	38.16	Open
03/30/2023	87089	4334	MICHAEL EHRESMAN	COUNCIL RECORDING 3/27/2023	75.00	Open
03/30/2023	87090	4122	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING 4/1/23 - 4/30/23	1,498.85	Open
03/30/2023	87091	4431	GREATSTAFF SOLUTIONS, LLC	TEMPORARY STAFFING FOR CLERK'S OFFICE	495.00	Open
03/30/2023	87092	4768	ALEX HANSEN	MONTHLY COUNCIL PAY	180.00	Open
03/30/2023	87093	4240	HURON VALLEY GUNS	PANTS (3), SHIRTS (6)	724.91	Open
03/30/2023	87094	3610	KENSINGTON VALLEY VARSITY EMBROIDERY	EMBROIDERY	92.00	Open
03/30/2023	87095	2586	GLENN KIVELL	MONTHLY COUNCIL PAY	180.00	Open
03/30/2023	87096	6114	MARGARET KURTZWELL	MONTHLY COUNCIL PAY	180.00	Open
03/30/2023	87097	4026	LB OFFICE PRODUCTS	GEL PENS, DIVIDERS, LETTERMARK	141.88	Open
03/30/2023	87098	4395	LISA DILIG	MONTHLY COUNCIL PAY	180.00	Open
03/30/2023	87099	0137	LYON SOFT CLOTH CAR WASH	CAR WASH SERVICES JAN-MARCH 2023	675.00	Open
03/30/2023	87100	9834	WOODROW MATNEY	CUSTODIAN SERVICES AT DEPOT 48HRS @ \$	684.00	Open
03/30/2023	87101	0436	LORI MOSIER	MONTHLY COUNCIL PAY	180.00	Open
03/30/2023	87102	5364	PEOPLES EXPRESS	JANUARY AND FEBRUARY TRANSPORTATION	14,512.00	Open
03/30/2023	87103	0462	PETER'S TRUE VALUE HARDWARE	KEYS	69.41	Open
03/30/2023	87104	4719	PNC BANK	STATEMENT ENDING 3/19/23	5,729.97	Open
03/30/2023	87105	2562	POSTMASTER	POSTAGE FOR APRIL 2023 WATER BILLS	1,633.44	Open
03/30/2023	87106	0213	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SIGNAL MAINTENANCE FEB. 23	154.16	Open
03/30/2023	87107	4207	STEPHEN KENNEDY	MONTHLY COUNCIL PAY	180.00	Open
03/30/2023	87108	6198	THE ROSSO GROUP	FOIA TRAINING FOR ADMIN ASSISTANT (LI	165.00	Open
03/30/2023	87109	3675	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT SERVICE PERIOD 3/16/2	157.27	Open
03/30/2023	87110	3675	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT SERVICE PERIOD 3/15/2	18.22	Open
03/30/2023	87111	3675	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT SERVICE PERIOD 3/15/	1,464.57	Open
03/30/2023	87112	3984	WOW! BUSINESS	INTERNET AND PHONE SERVICE PERIOD 3/1	141.11	Open
03/30/2023	87113	3984	WOW! BUSINESS	INTERNET AND PHONE SERVICE PERIOD 2/2	12.12	Open
03/30/2023	87114	3984	STATE OF MICHIGAN	MIDEAL-267 2020 MEMBERSHIP JANUARY 1,	138.48	Open
04/06/2023	87115	0157	A.F.S.C.M.E. COUNCIL 25	PAYOUT DEDUCTION UNION DUES APRIL 20	180.00	Open
04/06/2023	87116	0561	AMAZON CAPITAL SERVICES	BROWN JERSEY GLOVES	637.50	Open
04/06/2023	87117	4295	AT&T MOBILITY	CELL SERVICE PERIOD FEB 20 - MAR 19	26.20	Open
04/06/2023	87118	5374	BADGER METER INC.	LITE & MBL SERVICE FOR MARCH 2023	429.15	Open
04/06/2023	87119	0303	CITY OF SOUTH LYON	217 WHIPPLE WATER SERVICE PERIOD 12/1	1,591.71	Open
04/06/2023	87120	0058	CITY OF SOUTH LYON	219 WHIPPLE WATER SERVICE PERIOD 12/1	273.56	Open
04/06/2023	87121	0058	CITY OF SOUTH LYON	214 W LAKE WATER SERVICE PERIOD 12/2/	124.39	Open
04/06/2023	87122	0058	CITY OF SOUTH LYON		40.37	Open

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CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 03/16/2023 - 04/06/2023

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Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
04/06/2023	87123	0058	CITY OF SOUTH LYON	SHARED ADMIN BLDG WATER SERVICE PERIOD	265.36	Open
04/06/2023	87124	4741	COMCAST	PHONE SERVICE PERIOD 3/27/2023 - 4/26	97.36	Open
04/06/2023	87125	4741	COMCAST	CITY HALL FAX LINE SERVICE PERIOD 4/2	59.79	Open
04/06/2023	87126	0584	DTE ENERGY	215 WHIPPLE SERVICE PERIOD 2/23/23 -	529.17	Open
04/06/2023	87127	0584	DTE ENERGY	214 W LAKE SERVICE PERIOD 2/23/23 -	121.11	Open
04/06/2023	87128	0584	DTE ENERGY	219 WHIPPLE SERVICE PERIOD 2/23/23 -	553.13	Open
04/06/2023	87129	0584	DTE ENERGY	200 DOROTHY SERVICE PERIOD 2/27/2023	21.91	Open
04/06/2023	87130	4274	FIRE STATION CHECKLIST	MONTHLY SUBSCRIPTION	125.00	Open
04/06/2023	87131	5430	DANIEL GEHRINGER	REIMBURSEMENT FOR MILEAGE, MEALS AND	437.63	Open
04/06/2023	87132	4240	HURON VALLEY GUNS	UNIFORM (JOB SHIRT, PANT, BELT, AND E	212.47	Open
04/06/2023	87133	4732	NATHAN MACK	MILEAGE & PARKING REIMBURSEMENT - STA	82.08	Open
04/06/2023	87134	6195	MACQUEEN EMERGENCY	TURNOUT GEAR - CITY MATCH %	595.24	Open
04/06/2023	87135	1509	MARTIN'S DO IT BEST	STATEMENT 3/31/2023	93.75	Open
04/06/2023	87136	4212	MICHIGAN DOWNTOWN ASSOCIATION	LANSING/ADVOCACY DAY AND MDA SPRING W	210.00	Open
04/06/2023	87137	0470	MISDU	PAYOUT DEDUCTION ID 913297993	335.75	Open
04/06/2023	87138	4934	MISSIONSQUARE - 301149	MISSIONSQUARE PLAN # 301149 PPE 4/4/2	3,135.57	Open
04/06/2023	87139	0462	PETER'S TRUE VALUE HARDWARE	CARD MERCHANDISE	46.86	Open
04/06/2023	87140	5141	POLICE OFFICERS ASSOC. OF MICHIGAN	PAYOUT DEDUCTION UNION DUES APRIL 20	646.06	Open
04/06/2023	87141	0559	POLICE OFFICERS LABOR COUNCIL	PAYOUT DEDUCTION UNION DUES APRIL 20	301.50	Open
04/06/2023	87142	4842	DIANA REGAN	FARMERS MARKET MANAGER WAGES FOR FEB	1,460.00	Open
04/06/2023	87143	2405	CHRISTOPHER SOVIK	TESTING SERVICES FOR PROMOTIONAL EXAM	200.00	Open
04/06/2023	87144	3100	STATE OF MICHIGAN**	FINGERPRINTS FOR SEX OFFENDER	60.00	Open
04/06/2023	87145	4247	VERIZON WIRELESS	CELL SERVICE PERIOD FEB 22 - MAR 21	60.12	Open
04/06/2023	87146	3984	WOW! BUSINESS	SERVICE PERIOD 3/27/23 - 4/26/23 AT W	171.90	Open
04/06/2023	87147	3165	CONSUMERS ENERGY	23500 N DIXBORO SERVICE PERIOD 2/22/2	8,510.82	Open
04/06/2023	87148	0584	DTE ENERGY	376 DOROTHY SERVICE PERIOD 2/23/2023	9,677.84	Open
04/06/2023	87149	0584	DTE ENERGY	SERVICE PERIOD 2/23/23 - 3/23/23, VAR	234.49	Open
04/06/2023	87150	6201	RYAN WEBB	REIMBURSEMENT FOR COMMERCIAL LICENSE	30.62	Open

01 TOTALS:

Total of 121 Checks:
Less 0 Void Checks:

Total of 121 Disbursements:

170,459.36
0.00

170,459.36

March 2023 Payroll Reports

Department		Total Pay
Administration	\$	38,167.34
Cemetery	\$	-
Police	\$	116,302.55
Fire	\$	41,404.38
D.P.W.	\$	59,480.84
Water & Wastewater	\$	50,452.39
 Total Wages	\$	305,807.50

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

AGENDA NOTE

Consent Agenda: Item #1

MEETING DATE: April 10, 2023

PERSON PLACING ITEM ON AGENDA: City Manager

AGENDA TOPIC: Arbor Day Foundation – Tree City USA Proclamation

EXPLANATION OF TOPIC: Whereas, in 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and, Whereas, this special day is called ARBOR DAY, was first observed with the planting of more than a million trees in Nebraska; and, Whereas, trees planted within our city increase property value, enhance the economic vitality of business areas and beautify our community; and, Now, Therefore, the Mayor and Council of the City of South Lyon Proclaim **April 28, 2023** as **ARBOR DAY** and urge all our citizens to recognize the responsibility we have to support the encouragement of conservation.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

Official Arbor Day – Tree City USA Proclamation to be signed and dated by the Mayor.

POSSIBLE COURSES OF ACTION: To approve or not approve the signing of the Proclamation that the city deems April, 28, 2023 as Arbor Day – Tree City USA in the City of South Lyon, Michigan.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the Arbor Day – Tree City USA Proclamation for April 28, 2023 for our Arbor Day – Tree City USA in the City of South Lyon, Michigan.



*** OFFICIAL PROCLAMATION ***

- WHEREAS** In 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, *and*
- WHEREAS** this holiday, called Arbor Day, was first observed with the Planting of more than a million trees in Nebraska, *and*
- WHEREAS** Arbor Day is now observed throughout the nation and the world, *and*
- WHEREAS** trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, *and*
- WHEREAS** trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, *and*
- WHEREAS** trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, *and*
- WHEREAS** trees – wherever they are planted – are a source of joy and spiritual renewal.
- NOW, THEREFORE,** I, Dan Pelchat, Mayor of the City of South Lyon do hereby proclaim April 28, 2023 as ARBOR DAY in the City of South Lyon, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, *and*
- FURTHER,** I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations
- DATED THIS** 28th day of April, 2023

Mayor of the City of South Lyon



AGENDA NOTE

New Business: Item # 1

MEETING DATE: April 10, 2023

PERSON PLACING ITEM ON AGENDA: Jeff Archey, Assistant DPW Director

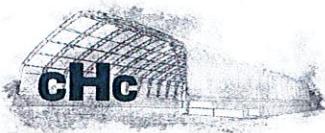
AGENDA TOPIC: Purchase of a Cold Storage building for the DPW yard.

EXPLANATION OF TOPIC: The DPW is requesting to purchase a 72'x 60' Britespan Atlas Building constructed by Clear Heights Construction Company. We are putting this structure up to give us more storage and protect our equipment. This is a budgeted item for the current FY and is available now from Britespan. This item is available through Sourcewell, which is a cooperative purchasing program. The funds for this purchase will be coming out DPW Building Maintenance GL account 101-441-931.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Quotation from Clear Heights Construction, LLC for the 72'x 60' Britespan Atlas Building, including scaled drawings.

POSSIBLE COURSES OF ACTION: Approve purchase/do not approve purchase of Britespan Atlas Building constructed by Clear Heights Construction Company for the cost of \$102,036.45 from GL account 101-441-931.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the purchase and construction of the Britespan Atlas Building by Clear Heights Construction Company for the cost of \$102,036.45 from GL account 101-441-931.



Clear Heights Construction, LLC
6686 Wilson Ave. SW
Grandville, MI
616-371-2155

DATE: 3/10/2023
TO: City of South Lyon D.P.W.
ATTN: Jeff Archey

Clear Heights Construction, LLC offers for your consideration the following proposal for the referenced project.

Building Series: 72' x 60' Britespan Atlas Building - 4,320 sq. ft. **Truss Spacing:** 12'
Building Use: Cold Storage **Foundation Type:** 2' Concrete Block
Project Location: 520 Ada Street, South Lyon, MI 48178 **End Walls:** 1
Site Loads: MBC, IBC 2015, ASCE 7-10 - ground snow 25 lb. p.s.f., Risk Cat 1, Wind Speed 105 m.p.h., Exposure C
Installation of Building by: Clear Heights Construction
Installation of Foundation by: Clear Heights Construction

Project Description:

Provide and Install: 72' x 60' Atlas Building with trusses 12' on center - concrete block foundation - 2' above finish floor, as per drawings.	QTY	1
Provide and Install: 72' Fabric end wall with H.S.S. framing. Fabric and HSS terminate at grade as per drawings.		1
Provide and Install: Concrete Expansion Anchors for trusses and end wall columns, as per drawings.		1
Provide and Install: Materials for the termination of sidewalls and end wall, as per drawings.		1
Provide and Install: 20 - 2' x 2' x 6' concrete blocks, 2 - 2' x 2' x 3' concrete block and 20 - 1/4" x 8" x 1'-4" galvanized straps and angle brackets, as per drawings.		1
Provide and Install: Engineered drawings for foundation and structure - sealed by licensed MI P.E.		1
Provide: Freight to South Lyon, MI		

Warranty Note: Trusses to be hot-dip galvanized to ASTM-123 post fabrication, and fabric to be high-density polyethylene 12.5 oz. / sq. yd. with a 20-year warranty.

Exclusions:

Building Permits / fees
Excavation / grading of building site
Utilities - Plumbing, HVAC, Electric
Concrete / gravel / asphalt floor
Prevailing / Union wage
MI Sales Tax
Removal of any existing concrete
Caulk and seal concrete blocks
Bonding

COST OF SERVICES: \$ 102,036.45

***NOTE - Price is valid for 30 days from date shown above.

Price subject to change without notice after 30 days.

*** NOTE: Pricing assumes project is contracted through Sourcewell.

We appreciate the opportunity to present you with this information, and ask that you please call us at 616-371-2155 with any questions or concerns.

Kind regards,

Jake Dykstra
Clear Heights Construction, LLC

CITY OF SOUTH LYON D.P.W.
COLD STORAGE FACILITY

520 ADA STREET,

SOUTH LYON, MI 48178

25 PSF GROUND SNOW - OAKLAND COUNTY

PROJECT NUMBER: 23-T-0053

PRELIMINARY DRAWINGS FOR:

72' X 60' BRITE-SPAN ATLAS BUILDING

FEBRUARY 27, 2023

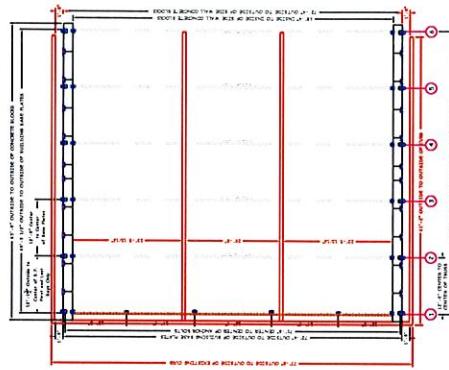
PREPARED FOR:

CITY OF SOUTH LYON D.P.W.

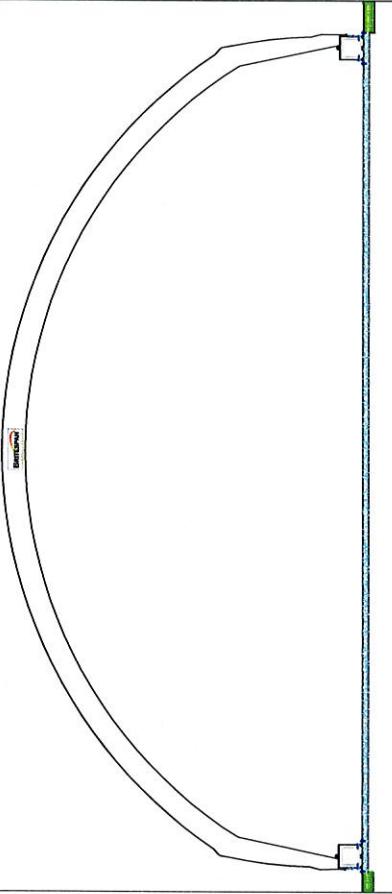
INDEX OF DRAWINGS:

- C-1 COVER SHEET
- S-1 BUILDING PLAN VIEW
- S-2 END WALL PROFILE - CLOSED
- S-3 END WALL PROFILE - OPEN
- S-4 TERMINATION / BLOCK CONNECTION DETAILS
- S-5 SIDE VIEW PROFILE # 1
- S-6 SIDE VIEW PROFILE # 2
- S-7 VENT FRAMING DETAILS

KEY PLAN



KEY ELEVATION



BEFORE YOU DIG
CALL THE MISS DIG
UTILITY COMM. SYSTEM
(TOLL FREE)
(800) DIG-SAFE

B	REMOVED BLOCK END WALL	3/10/23	NOLAN
A	RELEASE FOR QUOTE	2/27/23	KNIGHT
ZONE REV	DESCRIPTION	DATE	APPROVED

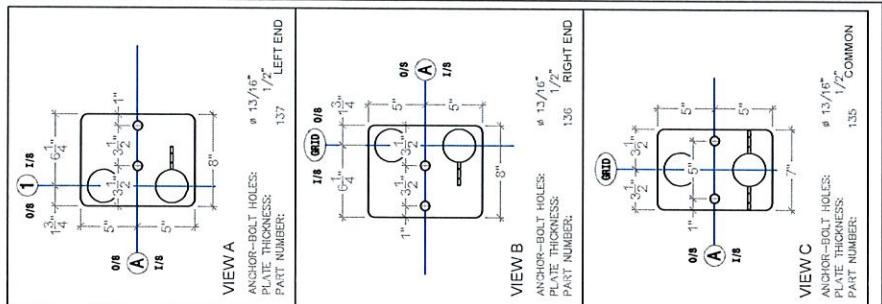
72' x 60' Atlas Building

Clear Heights Construction LLC
800-787-1862
Clear Heights Construction, LLC
6065 Wayne Ave SW
Grand Rapids, MI 49514

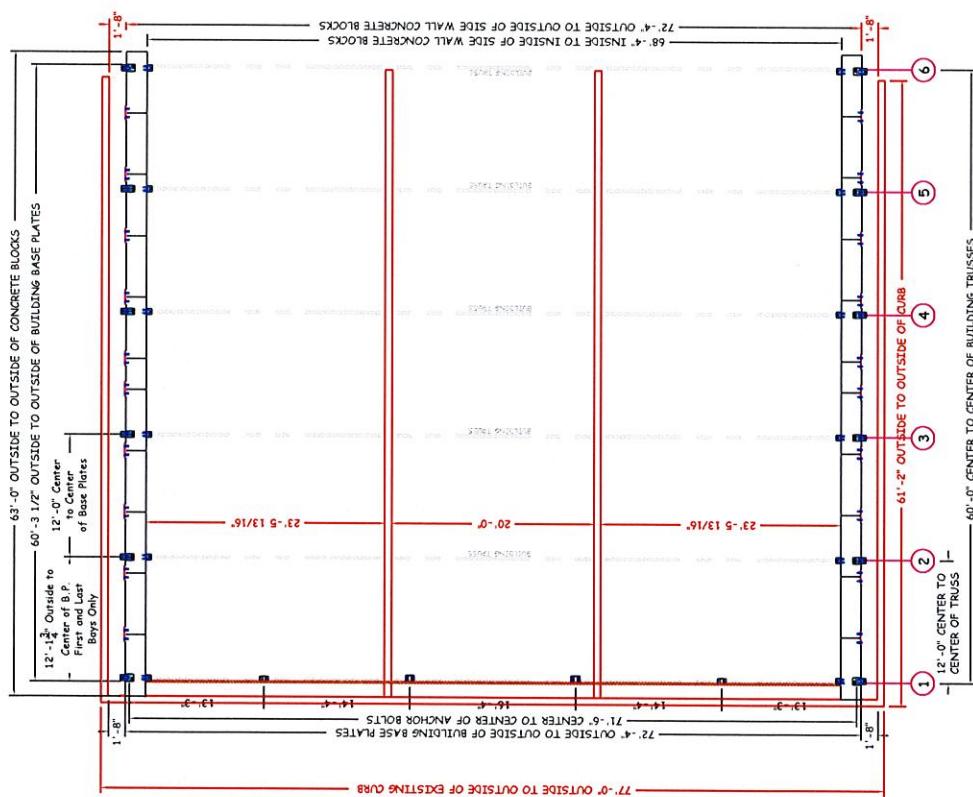
PROJECT: CITY OF SOUTH LYON DPW

SIZE: 72' x 60'
VIEW: B
DATE: 23-T-0053
C-1
Cover Sheet

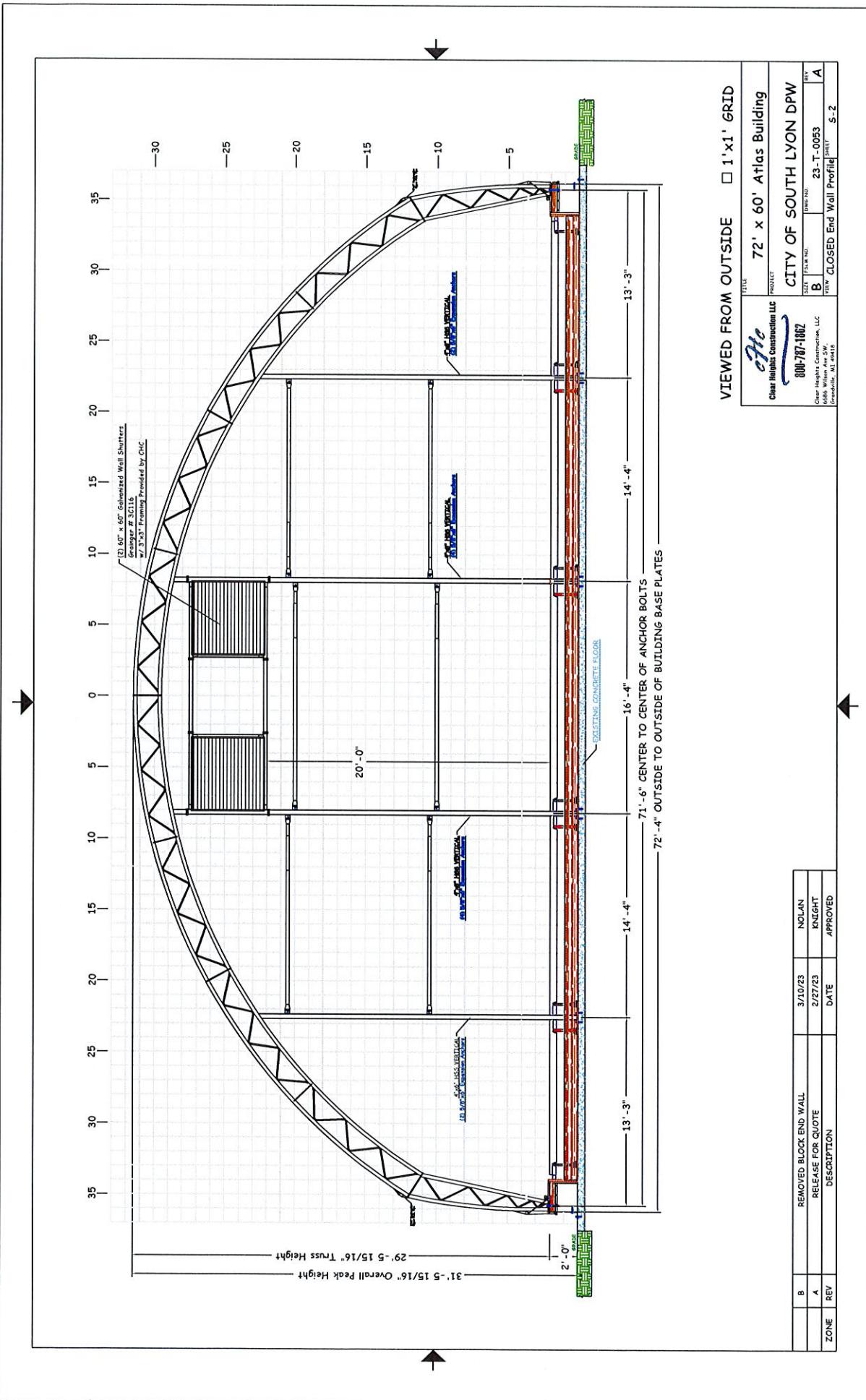
BASE PLATE DETAILS

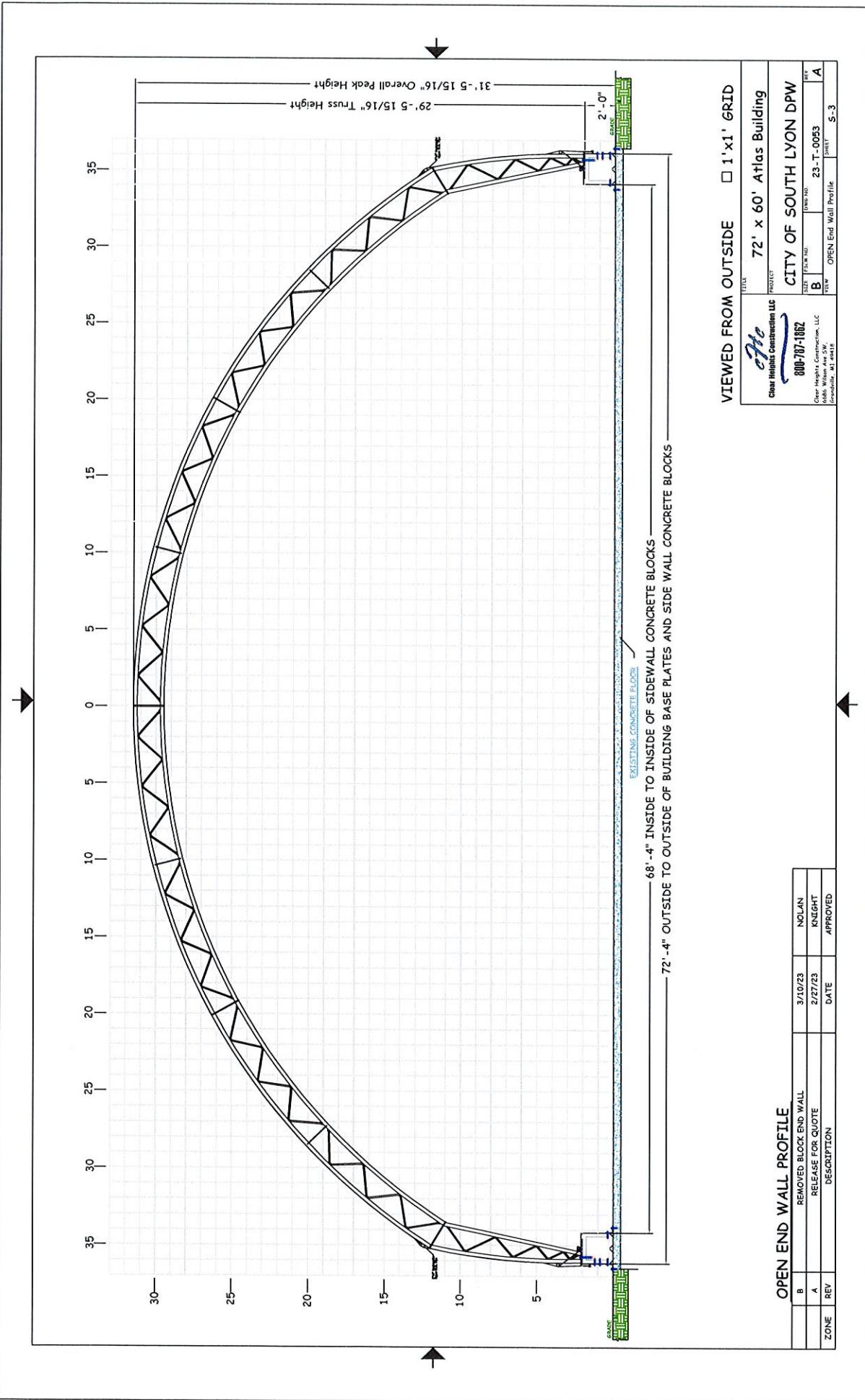


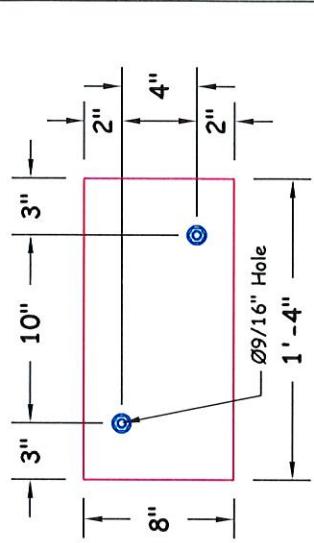
CITY OF SOUTH LYON DPW
 72' x 60' Atlas Building
 Clear Relias Construction LLC
 800-371-1662



	B	REMOVED BLOCK END WALL RELEASE FOR QUOTE	3/10/2023	NOLAN KNIGHT
ZONE	REV	DESCRIPTION	2/27/23 DATE APPROVED	

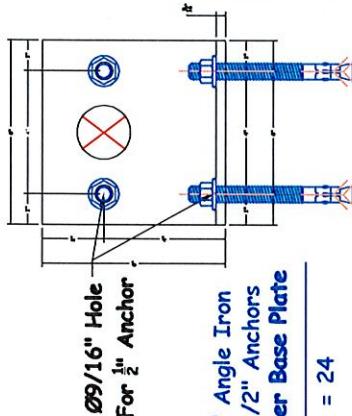






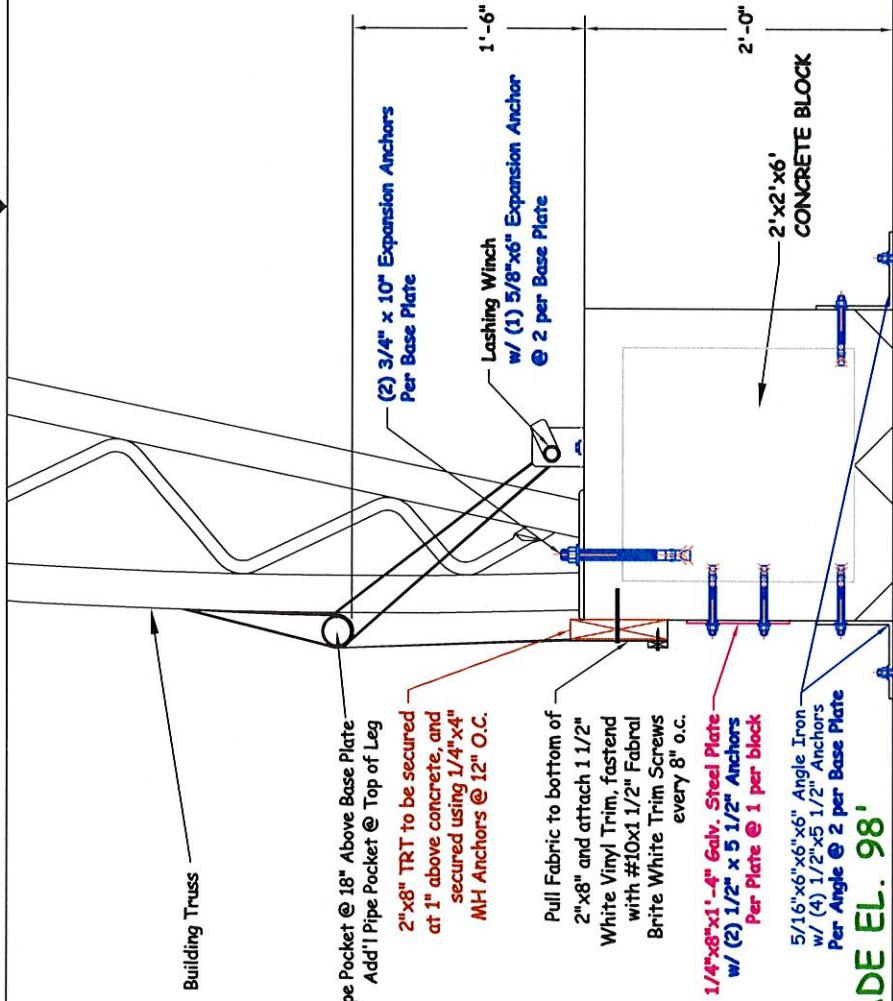
**1/4" x 8" x 1' - 4" GALV. STEEL PLATE
w/ HOLES FOR: 2 - 1/2" x 5 1/2"
CONCRETE EXPANSION ANCHORS**

QUANTITY = 20



**5/16" x 6" x 6" Angle Iron
w/ (4) 1/2" x 5 1/2" Anchors
Per Angle @ 2 per Base Plate**

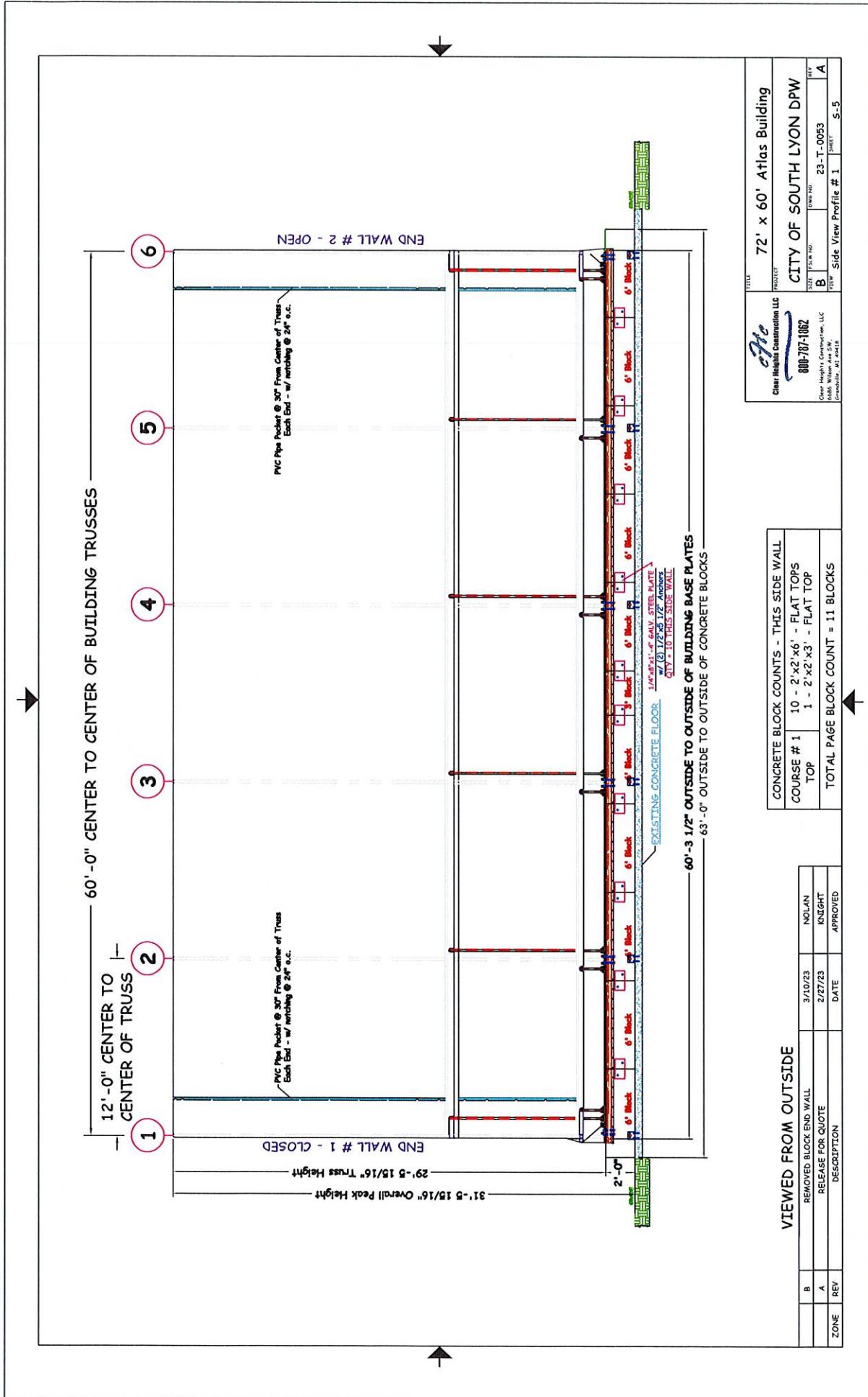
QUANTITY = 24



EXISTING CONCRETE FLOOR

ZONE	REV	DESCRIPTION	DATE	APPROVED
B		REMOVED BLOCK END WALL	3/10/23	NOLAN
A		RELEASE FOR QUOTE	2/27/23	KNIGHT

Clear Height Construction LLC 800-787-1862	72' x 60' Atlas Building
CITY OF SOUTH LYON DPW	72' x 60' Atlas Building
SIZE FS.W NO	DRAW NO
B	23-T-0053
REV	Sheet
	A



60'-0" CENTER TO CENTER OF BUILDING TRUSSSES

12'-0" CENTER TO CENTER OF TRUSS

1

2

3

4

5

6

END WALL # 2 - OPEN

PVC Pipe Packer @ 30° From Center of Truss
Each End - w/ notching @ 24° o.c.

END WALL # 1 - CLOSED

PVC Pipe Packer @ 30° From Center of Truss
Each End - w/ notching @ 24° o.c.

31'-5 15/16" Overall Peak Height

29'-5 15/16" Truss Height

60'-3 1/2" OUTSIDE TO OUTSIDE OF CONCRETE BLOCKS

63'-0" OUTSIDE TO OUTSIDE OF CONCRETE BLOCKS

VIEWED FROM OUTSIDE

REMOVED BLOCK END WALL	NOLAN
RELEASE FOR QUOTE	KNIGHT
DESCRIPTION	DATE APPROVED
ZONE REV	

EXISTING CONCRETE FLOOR

W 1/4" X 1/4" GALV. STEEL PLATE
W 1/4" X 1/2" Anchors
SOTY = TO THIS SIDE WALL

CONCRETE BLOCK COUNTS - THIS SIDE WALL

COURSE # 1 10 - 2'x2'x6' - FLAT TOPS
TOP 1 - 2'x2'x3' - FLAT TOP

TOTAL PAGE BLOCK COUNT = 11 BLOCKS

72' x 60' Atlas Building

PROJECT

800-787-1662

SIZE / S.W. NO.

B

REV A

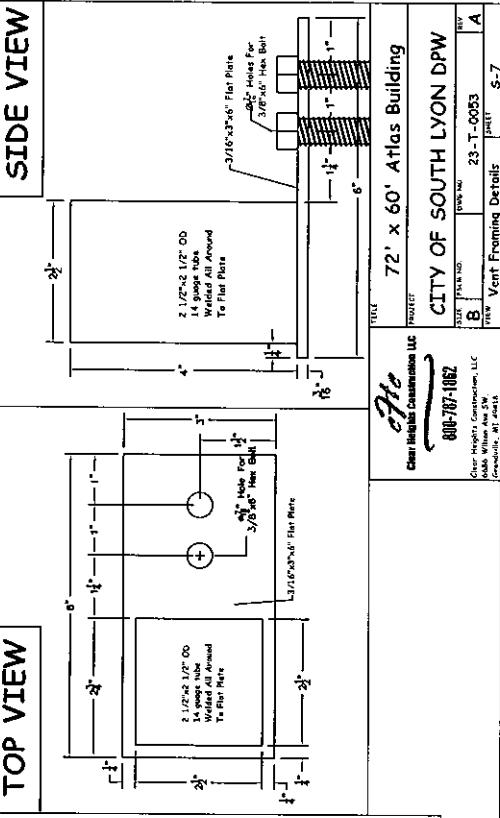
VIEW Side View Profile # 2 SHEET S-6

CITY OF SOUTH LYON DPW

Clear Heights Construction LLC

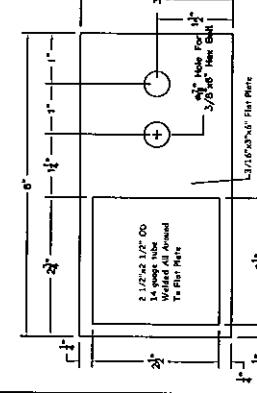
Clear Heights Construction, LLC
1000 W. Grand River Avenue
Grandville, MI 49442

SHUTTER DETAILS		VENT FRAMING DETAILS - SIDE		VENT FRAMING DETAILS - EXTERIOR	
INSIDE OF BUILDING	INSIDE OF BUILDING	3" Sq Tubing Between Verticals w/ Insert Brackets Bolted to HSS Columns w/ (2) 3/8"x6" Hex Bolts Also use #12x1 5/8" Self Tapping Screws Through insert for tighter connection	3" Sq Tubing Between Verticals w/ Insert Brackets Bolted to HSS Columns w/ (2) 3/8"x6" Hex Bolts Also use #12x1 5/8" Self Tapping Screws Through insert for tighter connection	3" Sq Tubing Between Verticals w/ Insert Brackets Bolted to HSS Columns w/ (2) 3/8"x6" Hex Bolts Also use #12x1 5/8" Self Tapping Screws Through insert for tighter connection	3" Sq Tubing Between Verticals w/ Insert Brackets Bolted to HSS Columns w/ (2) 3/8"x6" Hex Bolts Also use #12x1 5/8" Self Tapping Screws Through insert for tighter connection
63" Shutter Size	60 1/2" x 60 1/2" Shutter Opening	3" Frame Depth	3" Frame Depth	60 1/2" x 60 1/2" Shutter Opening	60 1/2" x 60 1/2" Shutter Opening
B REV	A REV	REMOVED BLOCK END WALL RELEASE FOR QUOTE DESCRIPTION	NOLAN KIGHT DATE	3/10/23 2/27/23 DETAIL	3/10/23 2/27/23 A REV



T-BRACKET INSERT-8 LOCATIONS

TOP VIEW



TITLE		72' x 60' Atlas Building	
DRAWING NO.		CITY OF SOUTH LYON DPW	
B		808-07-1062	
CLERK HILL CONSTRUCTION, LLC	CLERK HILL CONSTRUCTION, LLC	72'-0"	60'-0"
23-T-0053	23-T-0053	VIEW	VIEW
DETAIL	DETAIL	S-7	S-7

AGENDA NOTE

New Business #**2**

MEETING DATE: April 10, 2023

PERSON PLACING ITEM ON AGENDA: City Manager

AGENDA TOPIC: Award of bid Hagadorn Area Paving & Sewer Contract

EXPLANATION OF TOPIC: As part of our efforts to make further improvements to roads within the City of South Lyon and as the first project associated with our Road Bond project, we have solicited bids for the Hagadorn Paving and Sewer Project. We received 6 bids, which range from \$3,874,858.79 to a high of \$6,327,601.45. The lowest responsible bidder was DiPonio Contracting of Shelby Township. We await their project schedules to see if the project will come out of the 2022-2023 and/or 2023-2024 Budget Years.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Letter from our engineers at HRC outlining the recommendations for award of bid to Diponio, and bid tab information.

POSSIBLE COURSES OF ACTION: Approve or not approve the award of bid for the Hagadorn Area Paving and Sewer Contract in the amount of \$3,874,858.79 to DiPonio Contracting Inc of Shelby Township. Acct # 204-451-802 and 592-452-802-100

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the award of the bid for the Hagadorn Area Paving and Sewer Contract in the amount of \$3,874,858.79 to DiPonio Contracting Inc of Shelby Township. Acct # 204-451-802 and 592-452-802-100



105 W Grand River Avenue
Howell, MI 48843

517-552-9199

www.hrcengr.com



April 4, 2023

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

Attn: Mr. Paul Zelenak, City Manager

Re: Bid Results
2023 Road Improvement Program

HRC Job No. 20220855

Dear Mr. Zelenak:

On Wednesday, March 29, 2023, the City opened bids for the 2023 Road Improvements Program. A total of six (6) contractors submitted bids which ranged from a low of \$3,874,858.79 to a high of \$6,327,601.45. The low bid was submitted by DiPonio Contracting, Inc of Shelby Township, Michigan. Attached is one (1) copy of the bid tab for your records.

Upon reviewing the received references, HRC has determined that DiPonio Contracting has, with positive recommendation, worked on similar projects in the past and have successfully completed their projects in accordance with the contract documents. Therefore, based on this information we would recommend that the City award the contract for the 2023 Road Improvements Program project to DiPonio Contracting in the amount of \$3,874,858.79.

If you have any questions or require any additional information, please contact the undersigned at 248-416-4907.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

Lukas Gallup

Lukas Gallup

LG/lg
Attachment

pc: City of South Lyon; D. Varney, DPW
DiPonio; J. Maltese, B. Spada
HRC; R. Alix, M. Darga, A. Malczewski, file

BID TABULATION
CITY OF SOUTH LYON
2023 ROAD IMPROVEMENTS PROGRAM

DiPonio Contracting, Inc
51251 Simone Industrial Dr.
Shelby Township, MI
586-997-4150

R+R Asphalt
2800 Childs Lake Rd
Milford, MI
248-529-6005

Fonson Company, Inc
7644 Whitmore Lake Rd
Brighton, MI
810-231-5188

Item	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Total Cost
1. Mobilization, Max 10%	1 Lsum	\$315,350.00	\$315,350.00	\$450,000.00	\$450,000.00	\$425,000.00	\$425,000.00	\$425,000.00
2. Dr Structure, Rem	32 Ea	\$650.00	\$20,800.00	\$900.00	\$28,800.00	\$551.00	\$17,632.00	\$17,632.00
3. Culv, Rem, Less than 24 inch	11 Ea	\$500.00	\$5,500.00	\$500.00	\$5,500.00	\$396.00	\$4,356.00	\$4,356.00
4. Sewer, Rem, Less than 24 inch	1367 Ft	\$25.00	\$34,175.00	\$38.00	\$51,946.00	\$31.00	\$42,377.00	\$42,377.00
5. Curb and Gutter, Rem	973 Ft	\$10.00	\$9,730.00	\$6.00	\$5,838.00	\$8.00	\$7,784.00	\$7,784.00
6. Pavt, Rem	1075 Syd	\$24.00	\$25,800.00	\$10.00	\$10,750.00	\$15.00	\$16,125.00	\$16,125.00
7. Sidewalk, Rem	771 Syd	\$23.00	\$17,733.00	\$10.00	\$7,710.00	\$17.00	\$13,107.00	\$13,107.00
8. Driveway, Brick Paver, Rem, Special	18 Syd	\$35.00	\$630.00	\$100.00	\$1,800.00	\$75.00	\$1,350.00	\$1,350.00
9. Exploratory Investigation, Vertical	150 Ft	\$75.00	\$11,250.00	\$37.00	\$5,550.00	\$55.00	\$8,250.00	\$8,250.00
10. Station Grading, Special	74.34 Sta	\$3,500.00	\$260,190.00	\$3,000.00	\$223,020.00	\$5,450.00	\$405,153.00	\$405,153.00
11. Subgrade Undercutting, 1x3, Special	685 Cyd	\$65.00	\$44,525.00	\$70.00	\$47,950.00	\$71.00	\$48,635.00	\$48,635.00
12. Swale, Special	4840 Ft	\$13.00	\$62,920.00	\$11.50	\$55,660.00	\$5.00	\$24,200.00	\$24,200.00
13. Erosion Control, Inlet Protection, Fabric Drop	60 Ea	\$100.00	\$6,000.00	\$175.00	\$10,500.00	\$103.00	\$6,180.00	\$6,180.00
14. Erosion Control, Silt Fence	500 Ft	\$4.00	\$2,000.00	\$3.50	\$1,750.00	\$3.00	\$1,500.00	\$1,500.00
15. Aggregate Base, 6 inch, 21AA, Special	2590 Syd	\$16.00	\$41,440.00	\$14.00	\$36,260.00	\$17.00	\$44,030.00	\$44,030.00
16. Aggregate Base, 7 inch, 21AA, Special	13414 Syd	\$15.00	\$201,210.00	\$14.00	\$187,796.00	\$9.00	\$120,726.00	\$120,726.00
17. Aggregate Base, 8 inch, 21AA, Special	8805 Syd	\$16.50	\$145,282.50	\$14.00	\$123,270.00	\$10.00	\$88,050.00	\$88,050.00
18. Aggregate Base, 21AA, Special	100 Ton	\$60.00	\$6,000.00	\$40.00	\$4,000.00	\$28.00	\$2,800.00	\$2,800.00
19. Maintenance Gravel	750 Ton	\$40.00	\$30,000.00	\$35.00	\$26,250.00	\$15.00	\$11,250.00	\$11,250.00
20. Shld, Cl I, 4 inch	1210 Syd	\$12.00	\$14,520.00	\$18.00	\$21,780.00	\$13.50	\$16,335.00	\$16,335.00
21. Geogrid, Special	2050 Syd	\$3.25	\$6,662.50	\$3.80	\$7,790.00	\$5.75	\$11,787.50	\$11,787.50
22. Culv, Cl A, CSP, 12 inch	200 Ft	\$85.00	\$17,000.00	\$100.00	\$20,000.00	\$50.00	\$10,000.00	\$10,000.00
23. Sewer, PVC, 8 inch, Tr Det B	25 Ft	\$80.00	\$2,000.00	\$155.00	\$3,875.00	\$55.00	\$1,375.00	\$1,375.00
24. Sewer, Cl E, 12 inch, Tr Det B	956 Ft	\$80.00	\$76,480.00	\$86.00	\$82,216.00	\$70.00	\$66,920.00	\$66,920.00
25. Sewer Tap, 10 inch	5 Ea	\$550.00	\$2,750.00	\$500.00	\$2,500.00	\$443.00	\$2,215.00	\$2,215.00
26. Sewer Tap, 12 inch	39 Ea	\$650.00	\$25,350.00	\$500.00	\$19,500.00	\$500.00	\$19,500.00	\$19,500.00
27. Sewer Tap, 15 inch	4 Ea	\$680.00	\$2,720.00	\$725.00	\$2,900.00	\$345.00	\$1,380.00	\$1,380.00
28. Sewer Tap, 18 inch	5 Ea	\$700.00	\$3,500.00	\$725.00	\$3,625.00	\$345.00	\$1,725.00	\$1,725.00
29. Sewer Tap, 24 inch	4 Ea	\$725.00	\$2,900.00	\$725.00	\$2,900.00	\$345.00	\$1,380.00	\$1,380.00

BID TABULATION
CITY OF SOUTH LYON
2023 ROAD IMPROVEMENTS PROGRAM

DiPonio Contracting, Inc
51251 Simone Industrial Dr.
Shelby Township, MI
586-997-4150

R+R Asphalt
2800 Childs Lake Rd
Milford, MI
248-529-6005

Fonson Company, Inc
7644 Whitmore Lake Rd
Brighton, MI
810-231-5188

Item	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
30. Sewer Bulkhead, 6 inch	4	Ea	\$150.00	\$600.00	\$150.00	\$600.00	\$278.00	\$278.00	\$1,112.00	\$1,112.00	
31. Sewer Bulkhead, 8 inch	4	Ea	\$225.00	\$900.00	\$150.00	\$600.00	\$278.00	\$278.00	\$1,112.00	\$1,112.00	
32. Sewer Bulkhead, 10 inch	9	Ea	\$250.00	\$2,250.00	\$210.00	\$1,890.00	\$278.00	\$278.00	\$2,502.00	\$2,502.00	
33. Sewer Bulkhead, 12 inch	4	Ea	\$300.00	\$1,200.00	\$210.00	\$840.00	\$278.00	\$278.00	\$1,112.00	\$1,112.00	
34. Sewer Bulkhead, 15 inch	4	Ea	\$500.00	\$2,000.00	\$210.00	\$840.00	\$303.00	\$303.00	\$1,212.00	\$1,212.00	
35. Dr Structure Cover, Adj, Case 1	15	Ea	\$1,250.00	\$18,750.00	\$850.00	\$12,750.00	\$552.00	\$552.00	\$8,280.00	\$8,280.00	
36. Dr Structure Cover, Adj, Case 2	10	Ea	\$725.00	\$7,250.00	\$625.00	\$6,250.00	\$336.00	\$336.00	\$3,360.00	\$3,360.00	
37. Dr Structure Cover, Type B, Special	14	Ea	\$775.00	\$10,850.00	\$750.00	\$10,500.00	\$698.00	\$698.00	\$9,722.00	\$9,722.00	
38. Dr Structure Cover, Type C	2	Ea	\$960.00	\$1,920.00	\$1,000.00	\$2,000.00	\$942.00	\$942.00	\$1,884.00	\$1,884.00	
39. Dr Structure Cover, Type G	26	Ea	\$600.00	\$15,600.00	\$625.00	\$16,250.00	\$550.00	\$550.00	\$14,300.00	\$14,300.00	
40. Dr Structure Cover, Type K	8	Ea	\$900.00	\$7,200.00	\$825.00	\$6,600.00	\$872.00	\$872.00	\$6,976.00	\$6,976.00	
41. Dr Structure Cover, Flat Inlet, Special	3	Ea	\$680.00	\$2,040.00	\$825.00	\$2,475.00	*	*	\$872.00	\$2,616.00	
42. Dr Structure, 24 inch dia	26	Ea	\$1,600.00	\$41,600.00	\$1,500.00	\$39,000.00	\$1,200.00	\$1,200.00	\$31,200.00	\$31,200.00	
43. Dr Structure, 48 inch dia	18	Ea	\$2,800.00	\$50,400.00	\$3,100.00	\$55,800.00	\$2,500.00	\$2,500.00	\$45,000.00	\$45,000.00	
44. Dr Structure, Adj, Add Depth	15	Ft	\$550.00	\$8,250.00	\$200.00	\$3,000.00	\$329.00	\$329.00	\$4,935.00	\$4,935.00	
45. Dr Structure, Cleaning	10	Ea	\$225.00	\$2,250.00	\$200.00	\$2,000.00	\$250.00	\$250.00	\$2,500.00	\$2,500.00	
46. Dr Structure, Tap, 6 inch	7	Ea	\$225.00	\$1,575.00	\$500.00	\$3,500.00	\$156.00	\$156.00	\$1,092.00	\$1,092.00	
47. Dr Structure, Tap, 12 inch	14	Ea	\$600.00	\$8,400.00	\$800.00	\$11,200.00	\$437.00	\$437.00	\$6,118.00	\$6,118.00	
48. Drainage Structure, Reconstruct, Special	3	Ea	\$1,600.00	\$4,800.00	\$2,000.00	\$6,000.00	\$1,500.00	\$1,500.00	\$4,500.00	\$4,500.00	
49. Dr Str, Reconst, Add'l Depth, Special	5	Ft	\$550.00	\$2,750.00	\$400.00	\$2,000.00	\$322.00	\$322.00	\$1,610.00	\$1,610.00	
50. Sump Connection, Special	10	Ea	\$250.00	\$2,500.00	\$300.00	\$3,000.00	\$144.00	\$144.00	\$1,440.00	\$1,440.00	
51. Underdrain, Subgrade, 6 inch, Special	3541	Ft	\$21.00	\$74,361.00	\$15.00	\$53,115.00	\$16.00	\$16.00	\$56,656.00	\$56,656.00	
52. Cold Millng HMA Surface	3579	Syd	\$4.25	\$15,210.75	\$3.70	\$13,242.30	\$2.50	\$2.50	\$8,947.50	\$8,947.50	
53. HMA Surface, Rem	20592	Syd	\$4.00	\$82,368.00	\$4.25	\$87,516.00	\$4.00	\$4.00	\$82,368.00	\$82,368.00	
54. HMA Approach, Special	452	Ton	\$111.55	\$50,420.60	\$170.00	\$76,840.00	\$111.55	\$111.55	\$50,420.60	\$50,420.60	
55. HMA, 4EML, Special	2761	Ton	\$107.07	\$295,620.27	\$120.00	\$331,320.00	\$107.07	\$107.07	\$295,620.27	\$295,620.27	
56. HMA, 5EML, Special	2264	Ton	\$124.41	\$281,664.24	\$124.00	\$280,736.00	\$124.41	\$124.41	\$281,664.24	\$281,664.24	
57. HMA, Wing Curb, Special	1374	Ft	\$8.75	\$12,022.50	\$2.50	\$3,435.00	\$8.75	\$8.75	\$12,022.50	\$12,022.50	
58. Lane Tie, Epoxy Anchored	16	Ea	\$20.00	\$320.00	\$38.00	\$608.00	\$20.00	\$20.00	\$320.00	\$320.00	

BID TABULATION
CITY OF SOUTH LYON
2023 ROAD IMPROVEMENTS PROGRAM

DiPonio Contracting, Inc
51251 Simone Industrial Dr.
Shelby Township, MI
586-997-4150

R+R Asphalt
2800 Childs Lake Rd
Milford, MI
248-529-6005

Fonson Company, Inc
7644 Whitmore Lake Rd
Brighton, MI
810-231-5188

Item	Quantity	Unit Price	Total Cost	Unit Price	Total Price	Unit Cost	Total Cost	Unit Price	Total Price	Unit Cost	Total Cost
59. Driveway, Nonreinf Conc, 6 inch, Special	1256 Syd	\$50.58	\$63,528.48	\$100.00	\$125,600.00	\$51.00	\$64,056.00				
60. Curb and Gutter, Conc, Det D2, Special	362 Ft	\$25.00	\$9,050.00	\$40.00	\$14,480.00	\$25.00	\$9,050.00				
61. Curb and Gutter, Conc, Det F2, Special	366 Ft	\$24.00	\$8,784.00	\$40.00	\$14,640.00	\$24.00	\$8,784.00				
62. Curb and Gutter, Conc, Det F4, Special	1272 Ft	\$22.80	\$29,001.60	\$37.00	\$47,064.00	\$22.80	\$29,001.60				
63. Detectable Warning Surface	138 Ft	\$40.00	\$5,520.00	\$67.00	\$9,246.00	\$40.00	\$5,520.00				
64. Curb Ramp Opening, Cone, Special	103 Ft	\$24.00	\$2,472.00	\$50.00	\$5,150.00	\$24.00	\$2,472.00				
65. Sidewalk, Conc, 4 inch, Special	3717 Sft	\$9.00	\$33,453.00	\$8.00	\$29,736.00	\$6.50	\$24,160.50				
66. Sidewalk, Conc, 6 inch, Special	769 Sft	\$10.00	\$7,690.00	\$13.00	\$9,997.00	\$7.60	\$5,844.40				
67. Sidewalk Ramp, Conc, 6 inch, Special	2071 Sft	\$12.00	\$24,852.00	\$13.50	\$27,958.50	\$10.66	\$22,076.86				
68. Mailbox, Remove and Reinstall, Special	111 Ea	\$180.00	\$19,980.00	\$150.00	\$16,650.00	\$32.00	\$3,552.00				
69. Post, Mailbox, Special	10 Ea	\$125.00	\$1,250.00	\$75.00	\$750.00	\$64.00	\$640.00				
70. Mailbox, New, Special	10 Ea	\$100.00	\$1,000.00	\$75.00	\$750.00	\$92.00	\$920.00				
71. Barricade, Type III, High Intens, Furn	10 Ea	\$100.00	\$1,000.00	\$120.00	\$1,200.00	\$138.40	\$1,384.00				
72. Barricade, Type III, High Intensity, Oper	10 Ea	\$0.01	\$0.10	\$1.00	\$10.00	\$8.65	\$86.50				
73. Channelizing Device, 42 inch, Furn	100 Ea	\$24.00	\$2,400.00	\$30.00	\$3,000.00	\$31.14	\$3,114.00				
74. Channelizing Device, 42 inch, Oper	100 Ea	\$0.01	\$1.00	\$1.00	\$100.00	\$1.73	\$173.00				
75. Minor Traf Deviccs	1 Lsum	\$50,000.00	\$50,000.00	\$75,000.00	\$75,000.00	\$300,000.00	\$300,000.00				
76. Plastic Drum, High Intensity, Furn	100 Ea	\$24.00	\$2,400.00	\$30.00	\$3,000.00	\$39.79	\$3,979.00				
77. Plastic Drum, High Intensity, Oper	100 Ea	\$0.01	\$1.00	\$1.00	\$100.00	\$1.73	\$173.00				
78. Sign, Type B, Temp, Prismatic, Furn	550 Sft	\$6.00	\$3,300.00	\$10.00	\$5,500.00	\$4.55	\$2,502.50				
79. Sign, Type B, Temp, Prismatic, Oper	550 Sft	\$0.01	\$5.50	\$1.00	\$550.00	\$0.05	\$27.50				
80. Traffic Regulator Control	1 Lsum	\$8,125.00	\$8,125.00	\$75,000.00	\$75,000.00	\$122,318.24	\$122,318.24				
81. Restoration, Hydroseed, Special	13984 Syd	\$7.20	\$100,684.80	\$9.00	\$125,856.00	\$6.25	\$87,400.00				
82. Dust Paliative, Applied	10 Ton	\$400.00	\$4,000.00	\$100.00	\$1,000.00	\$175.00	\$1,750.00				
83. Gate Well Cover, Adj, Case 1	6 Ea	\$1,250.00	\$7,500.00	\$625.00	\$3,750.00	\$687.00	\$4,122.00				
84. Gate Well Cover, Adj, Case 2	6 Ea	\$750.00	\$4,500.00	\$625.00	\$3,750.00	\$330.00	\$1,980.00				
85. Hydrant, Companion Valve, Adjustment	15 Ea	\$550.00	\$8,250.00	\$600.00	\$9,000.00	\$1,030.00	\$15,450.00				
86. Sanitary Sewer, Rem, Less than 24 inch	4068 Ft	\$10.00	\$40,680.00	\$21.00	\$85,428.00	\$19.00	\$77,292.00				
87. 8 inch Cured-In-Place Pipe Lining	3054 Ft	\$46.00	\$140,484.00	\$52.00	\$158,808.00	\$37.00	\$112,998.00				

BID TABULATION
CITY OF SOUTH LYON
2023 ROAD IMPROVEMENTS PROGRAM

DiPonio Contracting, Inc
51251 Simone Industrial Dr.
Shelby Township, MI
586-997-4150

R+R Asphalt
2800 Childs Lake Rd
Milford, MI
248-529-6005

Fonsen Company, Inc
7644 Whitmore Lake Rd
Brighton, MI
810-231-5188

Item	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
88. Cut/Grind Protruding Sewer Leads	50 Ea	\$150.00	\$7,500.00	\$1.00	\$50.00	\$150.00	\$7,500.00	\$150.00	\$7,500.00
89. Reinstate Lateral Connection	50 Ea	\$65.00	\$3,250.00	\$150.00	\$7,500.00	\$65.00	\$3,250.00	\$65.00	\$3,250.00
90. Sanitary Sewer, PVC, 8 inch, Tr Det B, SDR 26	4267 Ft	\$120.00	\$512,040.00	\$120.00	\$512,040.00	\$135.00	\$576,045.00	\$135.00	\$576,045.00
91. Sanitary Structure, 48 inch dia	14 Ea	\$4,500.00	\$63,000.00	\$3,850.00	\$53,900.00	\$3,500.00	\$49,000.00	\$3,500.00	\$49,000.00
92. Sanitary Structure, Cover, Type B, Special	14 Ea	\$650.00	\$9,100.00	\$800.00	\$11,200.00	\$1,100.00	\$15,400.00	\$1,100.00	\$15,400.00
93. Sanitary Structure, Rem	13 Ea	\$700.00	\$9,100.00	\$1,000.00	\$13,000.00	\$620.00	\$8,060.00	\$620.00	\$8,060.00
94. Sanitary Structure, Tap, 8 inch	4 Ea	\$2,000.00	\$8,000.00	\$1,000.00	\$4,000.00	\$1,650.00	\$6,600.00	\$1,650.00	\$6,600.00
95. Sanitary Sewer Tap, 8 inch	3 Ea	\$700.00	\$2,100.00	\$1,000.00	\$3,000.00	\$1,921.00	\$5,763.00	\$1,921.00	\$5,763.00
96. Sanitary Sewer, Serv Lead, PVC, 6 inch	2497 Ft	\$75.00	\$187,275.00	\$90.00	\$224,730.00	\$90.00	\$224,730.00	\$90.00	\$224,730.00
97. Sanitary Sewer, Serv Lead Cleanout, 6 inch	130 Ea	\$275.00	\$35,750.00	\$300.00	\$39,000.00	\$436.00	\$56,680.00	\$300.00	\$39,000.00
98. Sanitary Str Cover, Adj, Case 1, Special	13 Ea	\$1,650.00	\$21,450.00	\$600.00	\$7,800.00	\$938.00	\$12,194.00	\$600.00	\$7,800.00
99. Sanitary Str Cover, Adj, Case 2, Special	3 Ea	\$1,150.00	\$3,450.00	\$600.00	\$1,800.00	\$1,062.00	\$3,186.00	\$600.00	\$1,800.00
100. Sprinkler Line, Special	500 Ft	\$4.00	\$2,000.00	\$10.00	\$5,000.00	\$4.00	\$2,000.00	\$10.00	\$5,000.00
101. Sprinkler Head, Relocate, Special	50 Ea	\$75.00	\$3,750.00	\$100.00	\$5,000.00	\$75.00	\$3,750.00	\$100.00	\$5,000.00
102. Sprinkler Head, Replace, Special	50 Ea	\$80.00	\$4,000.00	\$100.00	\$5,000.00	\$80.00	\$4,000.00	\$100.00	\$5,000.00
103. Audio/Video Route Survey, Special	1 Lsum	\$1,756.00	\$1,756.00	\$7,500.00	\$7,500.00	\$1,775.00	\$1,775.00	\$7,500.00	\$7,500.00
104. Reimbursed Permit Fee, Special	3000 Dlr	\$1.00	\$3,000.00	\$1.00	\$3,000.00	\$1.00	\$3,000.00	\$1.00	\$3,000.00
105. Post, Steel, 3 pound	588 Ft	\$10.00	\$5,880.00	\$15.00	\$8,820.00	\$10.50	\$6,174.00	\$15.00	\$8,820.00
106. Sign, Type III, Rem	92 Ea	\$5.00	\$460.00	\$10.00	\$920.00	\$35.00	\$3,220.00	\$10.00	\$920.00
107. Sign, Type IIIA	173.25 Sft	\$18.50	\$3,205.13	\$20.00	\$3,465.00	\$20.50	\$3,551.63	\$20.00	\$3,465.00
108. Sign, Type IIIB	99.75 Sft	\$18.50	\$1,845.38	\$20.00	\$1,995.00	\$20.50	\$2,044.88	\$20.00	\$1,995.00
109. Ground Mt'd Sign Support, Rem	39 Ea	\$10.00	\$390.00	\$15.00	\$585.00	\$35.00	\$1,365.00	\$15.00	\$585.00
110. Street Sign Post	17 Ea	\$65.00	\$1,105.00	\$75.00	\$1,275.00	\$145.00	\$2,465.00	\$75.00	\$1,275.00
111. Pav Mrkg, Cold Plastic, 6 inch Crosswalk	1057 Ft	\$2.95	\$3,118.15	\$3.25	\$3,435.25	\$2.95	\$3,118.15	\$3.25	\$3,435.25
112. Pav Mrkg, Cold Plastic, 24 inch Stop Bar	14 Ft	\$12.95	\$181.30	\$13.25	\$185.50	\$12.95	\$181.30	\$13.25	\$185.50
113. Pav Mrkg, Thermopl, 4 inch, Yellow	1100 Ft	\$2.50	\$2,750.00	\$2.75	\$3,025.00	\$2.50	\$2,750.00	\$2.75	\$3,025.00
			\$3,874,858.79	*					\$4,265,642.55
									\$4,280,404.66
									*

ENGINEER: Lukas Gallup
Hubbell, Roth & Clark, Inc.
*Corrected by the Engineer

BID TABULATION
CITY OF SOUTH LYON
2023 ROAD IMPROVEMENTS PROGRAM

Bids Due: March 29th, 2023 at 10:00 a.m.
HRC Job # 202208555

L. D'Agostini and Sons, Inc
15801 23 Mile Rd
Macomb, MI
586-781-5800

Item	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Total Cost
1. Mobilization, Max 10%	1	\$420,000.00	\$420,000.00	\$168,000.00	\$168,000.00	\$632,000.00	\$632,000.00	
2. Dr Structure, Rem	32	Ea \$600.00	\$19,200.00	\$400.00	\$12,800.00	\$350.00	\$11,200.00	
3. Culv, Rem, Less than 24 inch	11	Ea \$200.00	\$2,200.00	\$400.00	\$4,400.00	\$55.00	\$605.00	
4. Sewer, Rem, Less than 24 inch	1367	Ft \$14.00	\$19,138.00	\$17.00	\$23,239.00	\$5.00	\$6,835.00	
5. Curb and Gutter, Rem	973	Ft \$4.00	\$3,892.00	\$12.00	\$11,676.00	\$16.00	\$15,568.00	
6. Pav, Rem	1075	Syd \$17.00	\$18,275.00	\$11.00	\$11,825.00	\$12.00	\$12,900.00	
7. Sidewalk, Rem	771	Syd \$13.00	\$10,023.00	\$18.00	\$13,878.00	\$10.00	\$7,710.00	
8. Driveway, Brick Paver, Rem, Special	18	Syd \$60.00	\$1,080.00	\$60.00	\$1,080.00	\$55.00	\$990.00	
9. Exploratory Investigation, Vertical	150	Ft \$55.00	\$8,250.00	\$70.00	\$10,500.00	\$65.00	\$9,750.00	
10. Station Grading, Special	74.34	Sta \$5,000.00	\$371,700.00	\$4,000.00	\$297,360.00	\$6,500.00	\$483,210.00	
11. Subgrade Undercutting, 1x3, Specjal	685	Cyd \$75.00	\$51,375.00	\$60.00	\$41,100.00	\$77.00	\$52,745.00	
12. Swale, Special	4840	Ft \$3.00	\$14,520.00	\$16.00	\$77,440.00	\$12.00	\$58,080.00	
13. Erosion Control, Inlet Protection, Fabric Drop	60	Ea \$450.00	\$27,000.00	\$100.00	\$6,000.00	\$165.00	\$9,900.00	
14. Erosion Control, Silt Fence	500	Ft \$4.00	\$2,000.00	\$1.65	\$825.00	\$3.00	\$1,500.00	
15. Aggregate Base, 6 inch, 21AA, Special	2590	Syd \$16.00	\$41,440.00	\$23.00	\$59,570.00	\$14.00	\$36,260.00	
16. Aggregate Base, 7 inch, 21AA, Special	13414	Syd \$17.00	\$228,038.00	\$17.00	\$228,038.00	\$15.00	\$201,210.00	
17. Aggregate Base, 8 inch, 21AA, Special	8805	Syd \$18.00	\$158,490.00	\$18.00	\$158,490.00	\$19.00	\$167,295.00	
18. Aggregate Base, 21AA, Special	100	Ton \$42.00	\$4,200.00	\$45.00	\$4,500.00	\$55.00	\$5,500.00	
19. Maintenance Gravel	750	Ton \$25.00	\$18,750.00	\$45.00	\$33,750.00	\$25.00	\$18,750.00	
20. Shld, C1 I, 4 inch	1210	Syd \$17.00	\$20,570.00	\$52.00	\$62,920.00	\$12.00	\$14,520.00	
21. Geogrid, Special	2050	Syd \$5.00	\$10,250.00	\$6.50	\$13,325.00	\$5.25	\$10,762.50	
22. Culv, C1 A, CSP, 12 inch	200	Ft \$60.00	\$12,000.00	\$100.00	\$20,000.00	\$98.00	\$19,600.00	
23. Sewer, PVC, 8 inch, Tr Det B	25	Ft \$70.00	\$1,750.00	\$100.00	\$2,500.00	\$102.00	\$2,550.00	
24. Sewer, C1 E, 12 inch, Tr Det B	956	Ft \$85.00	\$81,260.00	\$95.00	\$90,820.00	\$124.00	\$118,544.00	
25. Sewer Tap, 10 inch	5	Ea \$1,250.00	\$6,250.00	\$600.00	\$3,000.00	\$500.00	\$2,500.00	
26. Sewer Tap, 12 inch	39	Ea \$1,400.00	\$54,600.00	\$600.00	\$23,400.00	\$590.00	\$23,010.00	
27. Sewer Tap, 15 inch	4	Ea \$1,600.00	\$6,400.00	\$700.00	\$2,800.00	\$650.00	\$2,600.00	
28. Sewer Tap, 18 inch	5	Ea \$2,000.00	\$10,000.00	\$800.00	\$4,000.00	\$760.00	\$3,800.00	
29. Sewer Tap, 24 inch	4	Ea \$2,250.00	\$9,000.00	\$1,250.00	\$5,000.00	\$980.00	\$3,920.00	

Pamar Enterprises, Inc
31604 Pamar Court
New Haven, MI
586-749-8593

HMC, LLC
6120 Millett Ave
Sterling Heights, MI
586-719-8495

BID TABULATION
CITY OF SOUTH LYON
2023 ROAD IMPROVEMENTS PROGRAM

Bids Due: March 29th, 2023 at 10:00 a.m.
HRC Job # 20220855

L. D'Agostini and Sons, Inc
15801 23 Mile Rd
Macomb, MI
586-781-5800

HMC, LLC
6120 Millett Ave
Sterling Heights, MI
586-719-8495

Pamar Enterprises, Inc
31604 Pamar Court
New Haven, MI
586-749-8593

Item	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
30. Sewer Bulkhead, 6 inch	4	Ea	\$300.00	\$1,200.00	\$300.00	\$1,200.00	\$100.00	\$100.00	\$100.00	\$100.00	\$400.00	\$400.00	
31. Sewer Bulkhead, 8 inch	4	Ea	\$350.00	\$1,400.00	\$500.00	\$2,000.00	\$135.00	\$135.00	\$135.00	\$135.00	\$540.00	\$540.00	
32. Sewer Bulkhead, 10 inch	9	Ea	\$425.00	\$3,825.00	\$600.00	\$5,400.00	\$165.00	\$165.00	\$165.00	\$165.00	\$1,485.00	\$1,485.00	
33. Sewer Bulkhead, 12 inch	4	Ea	\$550.00	\$2,200.00	\$700.00	\$2,800.00	\$210.00	\$210.00	\$210.00	\$210.00	\$840.00	\$840.00	
34. Sewer Bulkhead, 15 inch	4	Ea	\$600.00	\$2,400.00	\$800.00	\$3,200.00	\$255.00	\$255.00	\$255.00	\$255.00	\$1,020.00	\$1,020.00	
35. Dr Structure Cover, Adj, Case 1	15	Ea	\$780.00	\$11,700.00	\$500.00	\$7,500.00	\$690.00	\$690.00	\$690.00	\$690.00	\$10,350.00	\$10,350.00	
36. Dr Structure Cover, Adj, Case 2	10	Ea	\$750.00	\$7,500.00	\$500.00	\$5,000.00	\$650.00	\$650.00	\$650.00	\$650.00	\$6,500.00	\$6,500.00	
37. Dr Structure Cover, Type B, Special	14	Ea	\$1,500.00	\$21,000.00	\$600.00	\$8,400.00	\$550.00	\$550.00	\$550.00	\$550.00	\$7,700.00	\$7,700.00	
38. Dr Structure Cover, Type C	2	Ea	\$1,800.00	\$3,600.00	\$850.00	\$1,700.00	\$880.00	\$880.00	\$880.00	\$880.00	\$1,760.00	\$1,760.00	
39. Dr Structure Cover, Type G	26	Ea	\$1,400.00	\$36,400.00	\$500.00	\$13,000.00	\$450.00	\$450.00	\$450.00	\$450.00	\$11,700.00	\$11,700.00	
40. Dr Structure Cover, Type K	8	Ea	\$1,900.00	\$15,200.00	\$800.00	\$6,400.00	\$950.00	\$950.00	\$950.00	\$950.00	\$7,600.00	\$7,600.00	
41. Dr Structure Cover, Flat Inlet, Special	3	Ea	\$1,500.00	\$4,500.00	\$700.00	\$2,100.00	\$550.00	\$550.00	\$550.00	\$550.00	\$1,650.00	\$1,650.00	
42. Dr Structure, 24 inch dia	26	Ea	\$1,250.00	\$32,500.00	\$2,500.00	\$65,000.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$91,000.00	\$91,000.00	
43. Dr Structure, 48 inch dia	18	Ea	\$2,287.00	\$41,166.00	*	\$4,500.00	\$81,000.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$81,000.00	\$81,000.00
44. Dr Structure, Adj, Add Depth	15	Ft	\$854.00	\$12,810.00	\$500.00	\$7,500.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,750.00	\$3,750.00	
45. Dr Structure, Cleaning	10	Ea	\$400.00	\$4,000.00	\$400.00	\$4,000.00	\$250.00	\$250.00	\$250.00	\$250.00	\$2,500.00	\$2,500.00	
46. Dr Structure, Tap, 6 inch	7	Ea	\$1,250.00	\$8,750.00	\$600.00	\$4,200.00	\$550.00	\$550.00	\$550.00	\$550.00	\$3,850.00	\$3,850.00	
47. Dr Structure, Tap, 12 inch	14	Ea	\$1,425.00	\$19,950.00	\$700.00	\$9,800.00	\$2,150.00	\$2,150.00	\$2,150.00	\$2,150.00	\$30,100.00	\$30,100.00	
48. Drainage Structure, Reconstruct, Special	3	Ea	\$1,400.00	\$4,200.00	\$3,000.00	\$9,000.00	\$690.00	\$690.00	\$690.00	\$690.00	\$2,070.00	\$2,070.00	
49. Dr Str, Reconst, Add'l Depth, Special	5	Ft	\$1,400.00	\$7,000.00	\$500.00	\$2,750.00	\$500.00	\$500.00	\$500.00	\$500.00	\$3,450.00	\$3,450.00	
50. Sump Connection, Special	10	Ea	\$750.00	\$7,500.00	\$1,250.00	\$12,500.00	\$750.00	\$750.00	\$750.00	\$750.00	\$7,500.00	\$7,500.00	
51. Underdrain, Subgrade, 6 inch, Special	3541	Ft	\$18.00	\$63,738.00	\$24.00	\$84,984.00	\$18.00	\$18.00	\$18.00	\$18.00	\$63,738.00	\$63,738.00	
52. Cold Milling HMA Surface	3579	Syd	\$4.00	\$14,316.00	\$5.00	\$17,895.00	\$5.00	\$5.00	\$5.00	\$5.00	\$17,895.00	\$17,895.00	
53. HMA Surface, Rem	20592	Syd	\$5.00	\$102,960.00	\$13.00	\$267,696.00	\$6.00	\$6.00	\$6.00	\$6.00	\$123,552.00	\$123,552.00	
54. HMA Approach, Special	452	Ton	\$160.00	\$72,320.00	\$185.00	\$83,620.00	\$238.00	\$238.00	\$238.00	\$238.00	\$107,576.00	\$107,576.00	
55. HMA, 4EML, Special	2761	Ton	\$170.00	\$469,370.00	\$132.00	\$364,452.00	\$131.00	\$131.00	\$131.00	\$131.00	\$361,691.00	\$361,691.00	
56. HMA, 5EML, Special	2264	Ton	\$180.00	\$407,520.00	*	\$135.00	\$305,640.00	\$142.00	\$142.00	\$142.00	\$142.00	\$321,488.00	\$321,488.00
57. HMA, Wing Curb, Special	1374	Ft	\$4.50	\$6,183.00	\$4.00	\$5,496.00	\$9.75	\$9.75	\$9.75	\$9.75	\$13,396.50	\$13,396.50	
58. Lane Tie, Epoxy Anchored	16	Ea	\$50.00	\$800.00	\$40.00	\$640.00	\$25.00	\$25.00	\$25.00	\$25.00	\$400.00	\$400.00	

BID TABULATION
CITY OF SOUTH LYON
2023 ROAD IMPROVEMENTS PROGRAM

Bids Due: March 29th, 2023 at 10:00 a.m.
HRC Job # 20220855

L. D'Agostini and Sons, Inc
15801 23 Mile Rd
Macomb, MI
586-781-5800

Item	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Total Cost
59. Driveway, Nonreinf Conc, 6 inch, Special	1256 Syd	\$93.00	\$116,808.00	\$71.00	\$89,176.00	\$71.25	\$89,490.00	
60. Curb and Gutter, Conc, Det D2, Special	362 Ft	\$64.00	\$23,168.00	\$49.00	\$17,738.00	\$38.50	\$13,937.00	
61. Curb and Gutter, Cone, Det F2, Special	366 Ft	\$57.00	\$20,862.00	\$44.00	\$16,104.00	\$35.00	\$12,810.00	
62. Curb and Gutter, Cone, Det F4, Special	1272 Ft	\$57.00	\$72,504.00	\$44.00	\$55,968.00	\$36.50	\$46,428.00	
63. Detectable Warning Surface	138 Ft	\$120.00	\$16,560.00	\$93.00	\$12,834.00	\$60.00	\$8,280.00	
64. Curb Ramp Opening, Conc, Special	103 Ft	\$57.00	\$5,871.00	\$44.00	\$4,532.00	\$41.25	\$4,248.75	
65. Sidewalk, Conc, 4 inch, Special	3717 Sft	\$10.00	\$37,170.00	\$8.00	\$29,736.00	\$8.50	\$31,594.50	
66. Sidewalks, Conc, 6 inch, Special	769 Sft	\$11.50	\$8,843.50	\$9.00	\$6,921.00	\$10.00	\$7,690.00	
67. Sidewalk Ramp, Conc, 6 inch, Special	2071 Sft	\$21.50	\$44,526.50	\$16.00	\$33,136.00	\$11.15	\$23,091.65	
68. Mailbox, Remove and Reinstall, Special	111 Ea	\$340.00	\$37,740.00	\$400.00	\$44,400.00	\$85.00	\$9,435.00	
69. Post, Mailbox, Special	10 Ea	\$307.00	\$3,070.00	\$250.00	\$2,500.00	\$190.00	\$1,900.00	
70. Mailbox, New, Special	10 Ea	\$135.00	\$1,350.00	\$500.00	\$5,000.00	\$154.00	\$1,540.00	
71. Barricade, Type III, High Intens, Furn	10 Ea	\$130.00	\$1,300.00	\$110.00	\$1,100.00	\$100.00	\$1,000.00	
72. Barricade, Type III, High Intensity, Oper	10 Ea	\$0.01	\$0.10	\$0.01	\$0.10	\$0.01	\$0.10	
73. Channelizing Device, 42 inch, Furn	100 Ea	\$32.00	\$3,200.00	\$26.00	\$2,600.00	\$24.00	\$2,400.00	
74. Channelizing Device, 42 inch, Oper	100 Ea	\$0.01	\$1.00	\$0.01	\$1.00	\$0.01	\$1.00	
75. Minor Traf Devices	1 Lsum	\$20,000.00	\$20,000.00	\$2,475.00	\$2,475.00	\$165,000.00	\$165,000.00	
76. Plastic Drum, High Intensity, Furn	100 Ea	\$32.00	\$3,200.00	\$26.00	\$2,600.00	\$24.00	\$2,400.00	
77. Plastic Drum, High Intensity, Oper	100 Ea	\$0.01	\$1.00	\$0.01	\$1.00	\$0.01	\$1.00	
78. Sign, Type B, Temp, Prismatic, Furn	550 Sft	\$8.00	\$4,400.00	\$6.60	\$3,630.00	\$6.00	\$3,300.00	
79. Sign, Type B, Temp, Prismatic, Oper	550 Sft	\$0.01	\$5.50	\$0.01	\$5.50	\$0.01	\$5.50	
80. Traffic Regulator Control	1 Lsum	\$2,500.00	\$2,500.00	\$10,000.00	\$10,000.00	\$75,000.00	\$75,000.00	
81. Restoration, Hydroseed, Special	13984 Syd	\$8.00	\$111,872.00	\$9.50	\$132,848.00	\$12.00	\$167,808.00	
82. Dust Palliative, Applied	10 Ton	\$500.00	\$5,000.00	\$125.00	\$1,250.00	\$450.00	\$4,500.00	
83. Gate Well Cover, Adj, Case 1	6 Ea	\$750.00	\$4,500.00	\$500.00	\$3,000.00	\$770.00	\$4,620.00	
84. Gate Well Cover, Adj, Case 2	6 Ea	\$780.00	\$4,680.00	\$500.00	\$3,000.00	\$730.00	\$4,380.00	
85. Hydrant, Companion Valve, Adjustment	15 Ea	\$1,500.00	\$22,500.00	\$650.00	\$9,750.00	\$350.00	\$5,250.00	
86. Sanitary Sewer, Rem, Less than 24 inch	4068 Ft	\$12.00	\$48,816.00	\$10.00	\$40,680.00	\$10.00	\$40,680.00	
87. 8 inch Cured-In-Place Pipe Lining	3054 Ft	\$50.00	\$152,700.00	\$85.00	\$259,590.00	\$98.00	\$299,292.00	

Pamar Enterprises, Inc
31604 Pamar Court
New Haven, MI
586-749-8593

HMC, LLC
6120 Millett Ave
Sterling Heights, MI
586-719-8495

BID TABULATION
CITY OF SOUTH LYON
2023 ROAD IMPROVEMENTS PROGRAM

Bids Due: March 29th, 2023 at 10:00 a.m.
HRC Job # 20220855

Item	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
88. Cut/Grind Protruding Sewer Leads	50	Ea	\$200.00	\$10,000.00	\$750.00	\$37,500.00	\$52.00	\$2,600.00	\$39.00	\$1,950.00	\$367.00	\$1,565,989.00	
89. Reinstate Lateral Connection	50	Ea	\$85.00	\$4,250.00	\$900.00	\$45,000.00	\$640.050.00	\$36,000.00	\$6,600.00	\$92,400.00	\$750.00	\$10,500.00	
90. Sanitary Sewer, PVC, 8 inch, Tr Det B, SDR 26	4267	Ft	\$110.00	\$469,370.00	\$150.00	\$64,500.00	\$81,200.00	\$5,800.00	\$9,800.00	\$700.00	\$750.00	\$700.00	\$58,719.8495
91. Sanitary Structure, 48 inch dia	14	Ea	\$3,300.00	\$46,200.00	\$19,600.00	\$1,400.00	\$19,600.00	\$1,400.00	\$500.00	\$6,500.00	\$600.00	\$3,200.00	\$3,200.00
92. Sanitary Structure, Cover, Type B, Special	14	Ea	\$1,400.00	\$19,600.00	\$700.00	\$700.00	\$700.00	\$700.00	\$800.00	\$3,200.00	\$800.00	\$800.00	\$800.00
93. Sanitary Structure, Rem	13	Ea	\$600.00	\$7,800.00	\$500.00	\$500.00	\$500.00	\$500.00	\$800.00	\$3,200.00	\$800.00	\$800.00	\$800.00
94. Sanitary Structure, Tap, 8 inch	4	Ea	\$1,250.00	\$5,000.00	\$800.00	\$800.00	\$800.00	\$800.00	\$2,000.00	\$6,000.00	\$2,000.00	\$6,000.00	\$6,000.00
95. Sanitary Sewer Tap, 8 inch	3	Ea	\$2,800.00	\$8,400.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$49,700.00	\$200.00	\$49,700.00	\$200.00	\$249,700.00
96. Sanitary Sewer, Serv Lead, PVC, 6 inch	2497	Ft	\$100.00	\$249,700.00	\$2,000.00	\$260,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$260,000.00	\$2,000.00	\$2,000.00	\$2,000.00
97. Sanitary Sewer, Serv Lead Cleanout, 6 inch	130	Ea	\$445.00	\$57,850.00	\$2,000.00	\$260,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$260,000.00	\$2,000.00	\$2,000.00	\$2,000.00
98. Sanitary Str Cover, Adj, Case 1, Special	13	Ea	\$1,500.00	\$19,500.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$15,600.00	\$1,200.00	\$15,600.00	\$15,600.00
99. Sanitary Str Cover, Adj, Case 2, Special	3	Ea	\$1,400.00	\$4,200.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$3,000.00	\$840.00	\$3,000.00	\$3,000.00
100. Sprinkler Line, Special	500	Ft	\$5.00	\$2,500.00	\$8.00	\$4,000.00	\$8.00	\$8.00	\$8.00	\$4,000.00	\$1.00	\$4,000.00	\$1.00
101. Sprinkler Head, Relocate, Special	50	Ea	\$100.00	\$5,000.00	\$77.00	\$3,850.00	\$77.00	\$77.00	\$77.00	\$3,850.00	\$50.00	\$2,520.00	\$50.00
102. Sprinkler Head, Replace, Special	50	Ea	\$110.00	\$5,500.00	\$82.00	\$4,100.00	\$82.00	\$82.00	\$82.00	\$4,100.00	\$1.00	\$2,520.00	\$1.00
103. Audio/Video Route Survey, Special	1	Lsm	\$2,300.00	\$2,300.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$3,650.00	\$3,650.00	\$3,650.00	\$3,650.00
104. Reimbursed Permit Fee, Special	3000	Dlr	\$1.00	\$3,000.00	\$2.00	\$6,000.00	\$2.00	\$2.00	\$2.00	\$6,000.00	\$1.00	\$3,000.00	\$1.00
105. Post, Steel, 3 pound	588	Ft	\$13.00	\$7,644.00	\$11.00	\$6,468.00	\$11.00	\$11.00	\$11.00	\$6,468.00	\$10.00	\$5,880.00	\$10.00
106. Sign, Type III, Rem	92	Ea	\$6.50	\$598.00	\$5.50	\$506.00	\$5.50	\$5.50	\$5.50	\$506.00	\$5.00	\$460.00	\$5.00
107. Sign, Type IIIA	173.25	Sft	\$25.00	\$4,331.25	\$20.00	\$3,465.00	\$20.00	\$20.00	\$20.00	\$3,465.00	\$18.50	\$3,205.13	\$18.50
108. Sign, Type IIIB	99.75	Sft	\$25.00	\$2,493.75	\$20.00	\$1,995.00	\$20.00	\$20.00	\$20.00	\$1,995.00	\$18.50	\$1,845.38	\$18.50
109. Ground Mid Sign Support, Rem	39	Ea	\$13.50	\$526.50	\$11.00	\$429.00	\$11.00	\$11.00	\$11.00	\$429.00	\$10.00	\$390.00	\$10.00
110. Street Sign Post	17	Ea	\$87.00	\$1,479.00	\$71.50	\$1,215.50	\$71.50	\$71.50	\$71.50	\$1,215.50	\$65.00	\$1,105.00	\$65.00
111. Pav Mrkg, Cold Plastic, 6 inch Crosswalk	1057	Ft	\$4.00	\$4,228.00	\$3.50	\$3,699.50	\$3.50	\$3.50	\$3.50	\$3,699.50	\$2.95	\$3,118.15	\$2.95
112. Pav Mrkg, Cold Plastic, 24 inch Stop Bar	14	Ft	\$17.50	\$245.00	\$15.00	\$210.00	\$15.00	\$15.00	\$15.00	\$210.00	\$12.95	\$181.30	\$12.95
113. Pav Mrkg, Thermopl, 4 inch, Yellow	1100	Ft	\$4.00	\$4,400.00	\$3.00	\$3,300.00	\$3.00	\$3.00	\$3.00	\$3,300.00	\$2.50	\$2,750.00	\$2.50
				\$4,736,923.10	*	\$5,220,672.60	*						\$6,327,601.45

ENGINEER: Lukas Gallup
Hubbell, Roth & Clark, Inc.
*Corrected by the Engineer

AGENDA NOTE

New Business #3

MEETING DATE: April 10, 2023

PERSON PLACING ITEM ON AGENDA: City Manager

AGENDA TOPIC: Award of bid 2023 Safety Path Maintenance Contract

EXPLANATION OF TOPIC: As part of our efforts to make further improvements to the trailways and pathways roads within the City of South Lyon, we have solicited bids for the Trailway improvements north of Volunteer Park and 9 mile road. We received two bids from contractors and are recommending the award of the bid to R&R Asphalt in the amount of \$407,762.60.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Letter from our engineers at HRC outlining the recommendations for award of bid to R&R Asphalt, and the bid tab.

POSSIBLE COURSES OF ACTION: Approve or not approve the award of bid for the 2023 Safety Path Maintenance Contract to R&R Asphalt in the amount of \$407,762.60. Acct # 401-451-802-600

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the award of the bid to R&R Asphalt in the amount of \$407,762.60. Acct # 401-451-802-600



STREET: 105 W. Grand River
Howell, MI 48843
PHONE: 517-552-9199
WEBSITE: hrcengr.com

April 3, 2023

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

Attn: Mr. Paul Zelenak, City Manager

Re: Contract Award Recommendation
Safety Path Maintenance Project

HRC Job No. 20220291

Dear Mr. Zelenak:

On March 30, 2023, the City received bids for the Safety Path Maintenance Project to repave the safety path from Volunteer Park north to Princeton Drive. A total of two (2) contractors submitted bids which ranged from a low of \$407,762.60 to a high of \$416,679.00. The low bid was submitted by R & R Asphalt, Inc. of Milford, Michigan. Attached is one (1) copy of the bid tab for your records.

R & R Asphalt has worked on similar projects in the past and have successfully completed their projects in accordance with the contract documents. Therefore, based on this information we would recommend that the City award the contract for the Safety Path Maintenance project to R & R Asphalt, Inc. in the amount of \$407,762.60.

If you have any questions or require any additional information, please contact the undersigned at 517-292-1485.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

Michael P. Darga, P.E.

MPD
Attachment

pc: City of South Lyon; D. Varney
HRC; R. Alix, D. James, 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
CITY OF SOUTH LYON
SAFETY PATH MAINTENANCE

Bids Due: March 30, 2023 at 10:00 a.m.
HRC Job # 20220291

Item	Quantity	R&R Asphalt Milford, MI		Best Asphalt Romulus, MI	
		Unit Price	Total Cost	Unit Price	Total Cost
1. Mobilization, Max 10%	1 LS	\$40,000.00	\$40,000.00	\$35,000.00	\$35,000.00
2. Station Grading, Special	29 Sta	\$1,050.00	\$30,450.00	\$2,700.00	\$78,300.00
3. Sidewalk, Rem	39 Syd	\$20.00	\$780.00	\$25.00	\$975.00
4. HMA Surface, Rem	98 Syd	\$20.00	\$1,960.00	\$25.00	\$2,450.00
5. HMA Base Crushing and Shaping	3178 Syd	\$3.70	\$11,758.60	\$13.00	\$41,314.00
6. Salv Crushed Material, LM	100 Cyd	\$15.00	\$1,500.00	\$25.00	\$2,500.00
7. Material, Surplus, Unsuitable, Rem, LM	150 Cyd	\$15.00	\$2,250.00	\$35.00	\$5,250.00
8. Aggregate Base, 6 inch, Special	212 Syd	\$20.00	\$4,240.00	\$20.00	\$4,240.00
9. Riprap, Plain, Special	220 Syd	\$85.00	\$18,700.00	\$160.00	\$35,200.00
10. Subgrade Undercutting, 1x3, Special	100 Cyd	\$108.00	\$10,800.00	\$100.00	\$10,000.00
11. Erosion Control, Silt Fence	750 Ft	\$4.00	\$3,000.00	\$2.50	\$1,875.00
12. Erosion Control, Inlet Pro, Fabric Drop	4 Ea	\$200.00	\$800.00	\$100.00	\$400.00
13. Geogrid, Special	250 Syd	\$5.00	\$1,250.00	\$5.00	\$1,250.00
14. HMA, 4EML, Special	292 Ton	\$155.00	\$45,260.00	\$155.00	\$45,260.00
15. HMA, 5EML, Special	292 Ton	\$165.00	\$48,180.00	\$158.00	\$46,136.00
16. Detectable Warning Surface	30 Ft	\$100.00	\$3,000.00	\$100.00	\$3,000.00
17. Sidewalk, Conc, 4 inch	552 Sft	\$7.25	\$4,002.00	\$12.00	\$6,624.00
18. Curb Ramp, Conc, 6 inch	372 Sft	\$15.00	\$5,580.00	\$14.00	\$5,208.00
19. Traffic Regulator Control	1 LS	\$1,500.00	\$1,500.00	\$3,300.00	\$3,300.00
20. Fence, Wood, Split Rail, Special	500 Ft	\$62.00	\$31,000.00	\$48.25	\$24,125.00
21. Restoration, Hydroseeding, Special	7300 Syd	\$12.00	\$87,600.00	\$1.70	\$12,410.00
22. Collapsible Bollard, Special	3 Ea	\$2,000.00	\$6,000.00	\$2,200.00	\$6,600.00
23. Reimbursed Permit Fee, Special	4000 Dlr	\$1.00	\$4,000.00	\$1.00	\$4,000.00
24. Plastic Drum, Fluorescent, Furn	25 Ea	\$35.00	\$875.00	\$25.00	\$625.00
25. Plastic Drum, Fluorescent, Oper	25 Ea	\$1.00	\$25.00	\$1.00	\$25.00
26. Sign, Type B, Temp, Prismatic, Furn	162 Sft	\$15.00	\$2,430.00	\$10.00	\$1,620.00
27. Sign, Type B, Temp, Prismatic, Oper	162 Sft	\$1.00	\$162.00	\$1.00	\$162.00
28. Band, Sign	12 Ea	\$75.00	\$900.00	\$50.00	\$600.00
29. Post, Steel, 3 lb	42 Ft	\$20.00	\$840.00	\$15.00	\$630.00
30. Ground Mtd Sign Support, Rem	5 Ea	\$30.00	\$150.00	\$25.00	\$125.00
31. Pavt Mrkg, Ovly Cold Plastic, 12 inch	180 Ea	\$10.00	\$1,800.00	\$10.00	\$1,800.00
32. RCOC Inspection Fee	1500 Dlr	\$1.00	\$1,500.00	\$1.00	\$1,500.00
33. Sign, Type IIIB	73 Sft	\$30.00	\$2,190.00	\$25.00	\$1,825.00
34. Sign, Type IIIB, Rem	6 Ea	\$30.00	\$180.00	\$25.00	\$150.00
35. Sign, Type IIIB, Rem, Salv	2 Ea	\$200.00	\$400.00	\$100.00	\$200.00
36. Sign, Type IIIB, Erect, Salv	2 Ea	\$200.00	\$400.00	\$100.00	\$200.00
37. Pedestal, Fdn	2 Ea	\$1,600.00	\$3,200.00	\$1,750.00	\$3,500.00
38. Pushbutton and Sign	2 Ea	\$550.00	\$1,100.00	\$1,050.00	\$2,100.00
39. Flsh Beacon, Rectang Rpd, Solar Power	2 Ea	\$13,500.00	\$27,000.00	\$11,500.00	\$23,000.00
40. Pedestal, Alum, RCOC	2 Ea	\$500.00	\$1,000.00	\$1,600.00	\$3,200.00
			\$407,762.60		\$416,679.00 *

ENGINEER: Michael Darga
Hubbell, Roth & Clark, Inc.
105 W Grand River Ave
Howell, MI 48843
*Corrected by the Engineer



South Lyon

Police Department

“Safeguarding Our Community”

To: Paul Zelenak, City Manager

From: Chief Douglas Baaki

Subject: Spring Fun Run

Date: April 10, 2023

I have received a permit request for the above-mentioned event. I discussed the Spring Fun Run with Karen Adragna, one of the organizers. The event is scheduled for Sunday, May 7th, 2023, 10:00 a.m. to 12:00 p.m. The planned activities will be similar to those of prior Fun Runs.

The planned event should cause little or no disruption to normal traffic in the area, and no street closures are necessary. The Police Department will monitor the event and provide support, as necessary. Therefore, I have approved the request and have so notified the organizer. I have attached a copy of the application and approval for your information.

cc: Lt. Chris Sederlund

Jeff Archey, DPW

Chief Joey Thorington, SLFD

Nate Mack DDA

248-486-7188



South Lyon Police Department

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

Parade/Event Application

Date(s) of Event: 5-7-23

Applicant's Name: Karen Adraaga

Ph#: 6-10

Applicant's Address: _____

Name of Event: Spring Fun Run

Business/Organization Name: South Lyon Track + Field

Business Address: 1000 N. Lafayette St, South Lyon, MI 48178

Business Phone Number: 248-573-8170

President/CEO Responsible for Event: _____ Ph#: _____

Event Start Date and Time: 10:00 AM PM

Event End Date and Time: 12:00 AM PM

Approximate number of persons attending: 25-75

Approximate number and types of vehicles: 8

Approximate number and types of animals: 0 dogs

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

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

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

Start @ South Lyon Track - move towards
11 mile and turn right onto sidewalk to
bike path - head south to 10 mile + return to
start scene

Applicants Signature and Date

2-16-23

City Hall

Responsible Party's Signature and Date

Chief Douglas Baati 2-16-23
Chief Douglas Baati 3/9/2023
Date



South Lyon Police Department

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

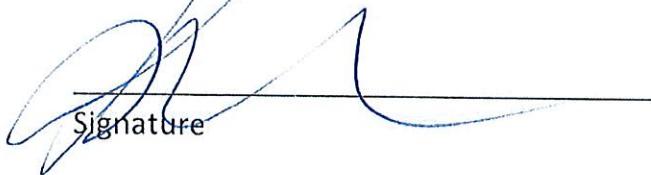
Hold Harmless

To the fullest extent permitted by law the

South Lyon track

(Name of applicant/organization)

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

A handwritten signature in blue ink, appearing to read "John Smith".

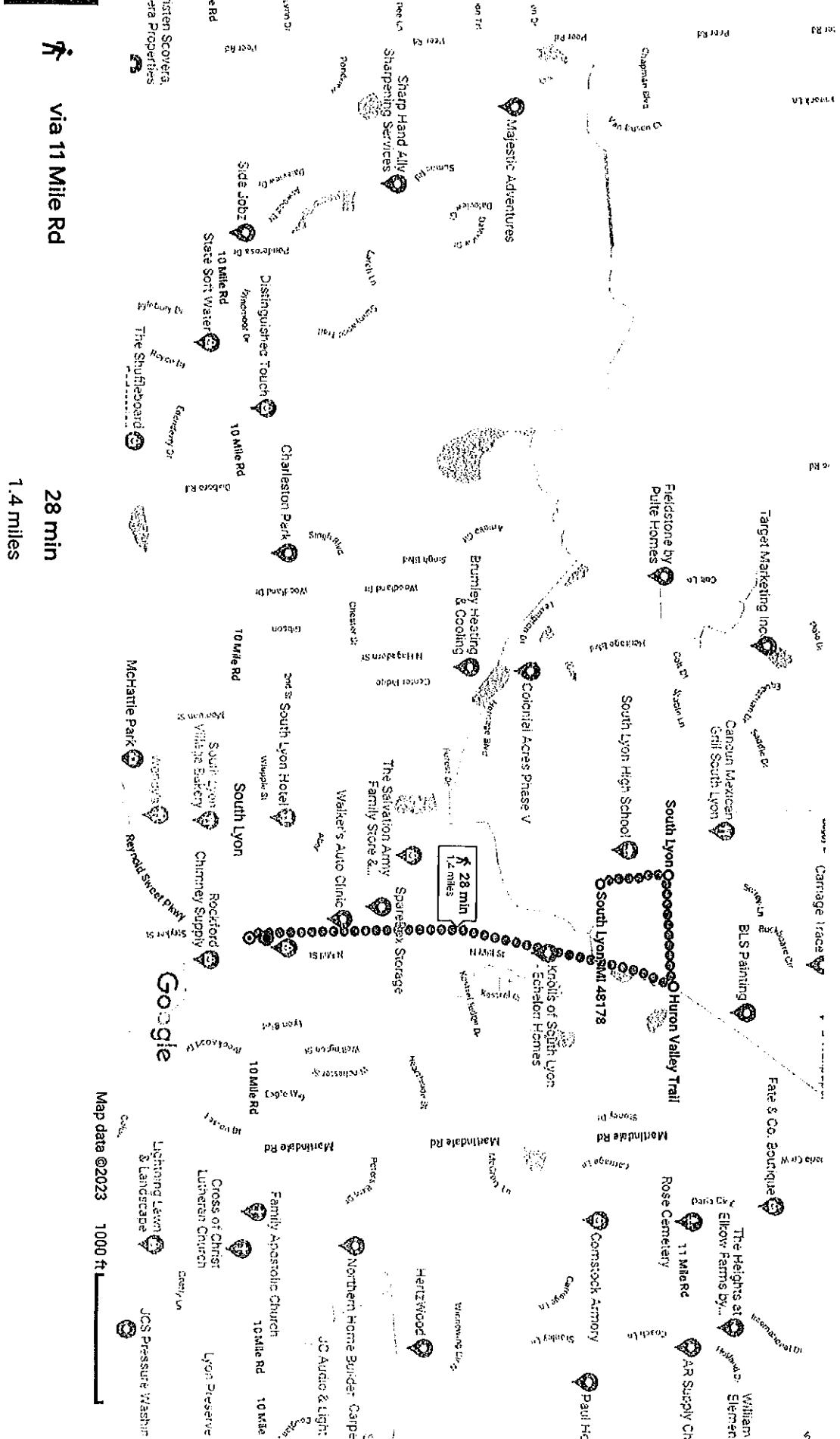
Signature

2-16-23

Date

Google Maps South Lyon, Michigan 48178 to South Lyon, Michigan 48178

Walk 1.4 miles, 28 min



Mostly flat

28 min

https://www.industrydocuments.ucsf.edu/docs/24ww0000



South Lyon

Police Department

“Safeguarding Our Community”

To: Paul Zelenak, City Manager

From: Chief Douglas Baaki

Subject: South Lyon Turkey Trot

Date: April 10, 2023

I have received a permit request for the above-mentioned event. I discussed the Spring Fun Run with Karen Adragna, one of the organizers. The event is scheduled for Thursday, November 23rd, 2023 9:00 a.m. to 11:00 p.m.

The planned event should cause little or no disruption to normal traffic in the area, and no street closures are necessary. The Police Department will monitor the event and provide support, as necessary. Therefore, I have approved the request and have so notified the organizer. I have attached a copy of the application and approval for your information.

cc: Lt. Chris Sederlund

Jeff Archey, DPW

Chief Joey Thorington, SLFD

Nate Mack DDA



South Lyon Police Department

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

Parade/Event Application

Date(s) of Event: 11/23/23

Applicant's Name: Karen Adragnel Ph#: 513-573-8150

Applicant's Address: 1000 N. Lafayette

Name of Event: South Lyon Turkey Trot

Business/Organization Name: South Lyon track & field

Business Address: 1000 N. Lafayette, South Lyon MI 48178

Business Phone Number: 248-573-8150

President/CEO Responsible for Event: Karen Adragnel Ph#: 513-573-8150

Event Start Date and Time: 9:00 AM / PM

Event End Date and Time: 11:00 AM / PM

Approximate number of persons attending: 100

Approximate number and types of vehicles: 0

Approximate number and types of animals: 0

Amount of space maintained between all units in parade: 0

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

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

SL Track to 11 mile road to bike trail. Right @ 10 mile to Lafayette. Right @ Lafayette to entrance of SLHS & around for start

Applicants Signature and Date

PD FD DPW City Hall

Responsible Party's Signature and Date

Chief Douglas Baack 3/9/2023
Chief Douglas Baack Date



South Lyon Police Department

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

Hold Harmless

To the fullest extent permitted by law the South Lyon Trail
(Name of applicant/organization)

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

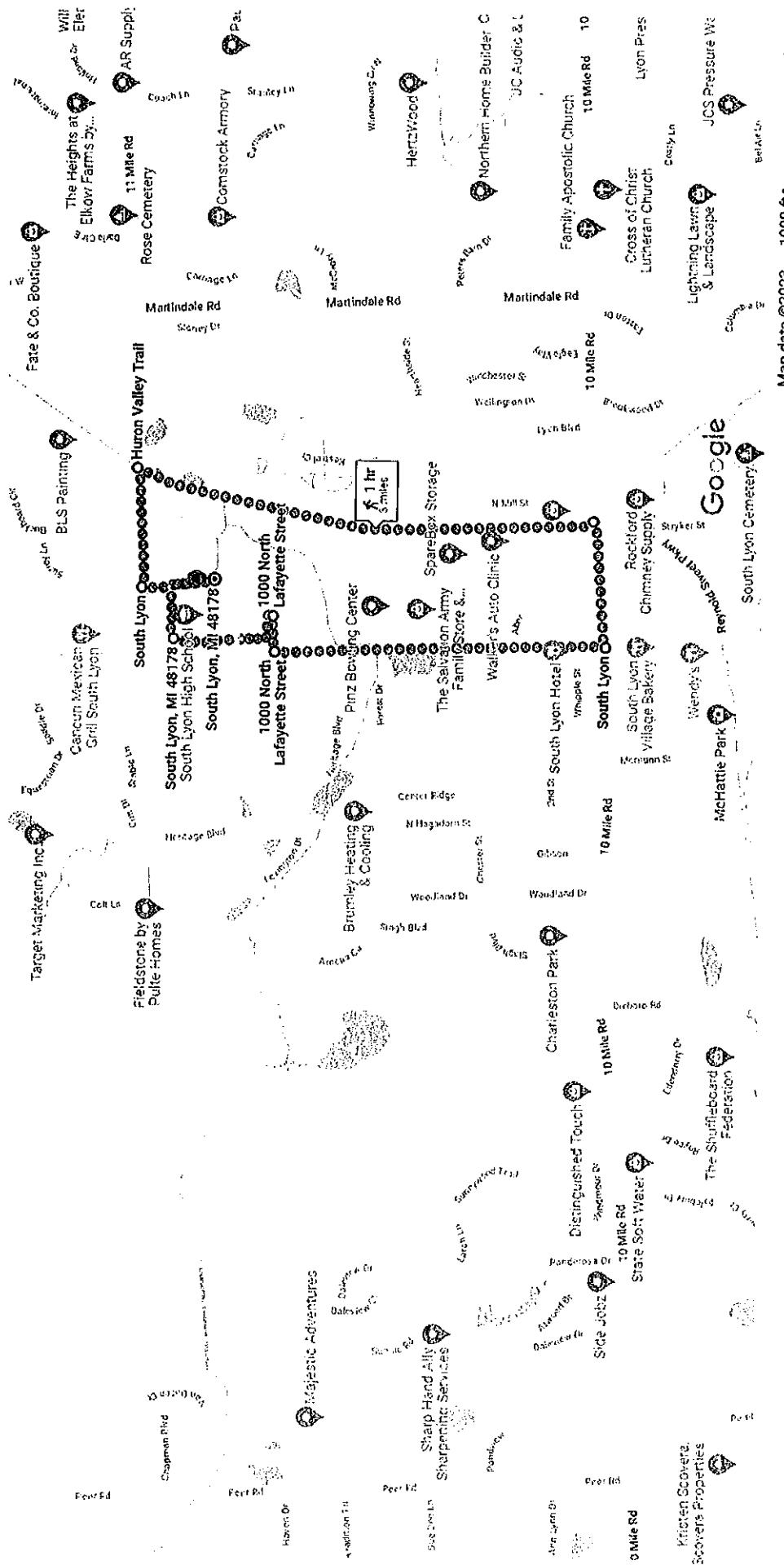
Signature

Date

3-24-23

Google Maps

South Lyon, Michigan 48178 to South Lyon, Michigan 48178



Mostly flat

Walk 3.0 miles, 1 hr

