

Regular City Council Meeting

April 12, 2021

Agenda

7:30 p.m. **Call to Order**
Pledge of Allegiance
Roll Call
Approval of Minutes: March 22, 2021
Approval of Bills
Approval of Agenda
Consent Agenda
1. Lake Street Cruise-In 2021
2. Motorfest 2021

Public Comment

Discussion- Downtown

Fire Chief Report

Police Chief Report

- Police / Fire Special Recognition

I. Unfinished Business

II. New Business

- 1. Emergency Purchase of New Lift Station Pump for the Colonial Acres Lift Station**
- 2. Purchase and Installation of New Stairs and Railing for the Wet Well at the Clean Water Plant Including Demolition of the Failing and Increasingly Dangerous Stair Well Which is Steel and Has Deteriorated**

III. Budget

IV. Public Comment

V. Manager's Report

VI. Council Comments

VII. Adjournment

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

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

Mayor Pelchat called the meeting to order at 7:30 p.m.
Mayor Pelchat led those present in the Pledge of Allegiance

Roll Call: Mayor Pro Tem Kivell joined the meeting from South Lyon MI, Councilmembers: Dilg joined the meeting from South Lyon MI, Kennedy joined the meeting from South Lyon MI, Kurtzweil joined the meeting from South Lyon MI, and Walton joined the meeting from South Lyon MI
Also, present: City Manager Zelenak, Attorney Hamameh, Chief Sovik, Chief Vogel, Finance and Benefit Administrator Tiernan, DDA Director Mack, Superintendent Varney and Clerk/Treasurer Deaton

Councilmember Richards joined the meeting from South Lyon at 7:40 p.m.

MINUTES

3-1-21 MOTION TO APPROVE MINUTES OF MARCH 1, 2021

Motion by Kennedy, supported by Kivell

Motion to approve the minutes of March 1, 2021

Councilmember Kivell stated on page 5, the word flush, should be changed to flesh.

VOTE: MOTION CARRIED UNANIMOUSLY

CM 3-2-21 MOTION TO APPROVE MINUTES OF MARCH 8, 2021

Motion by Kivell, supported by Kennedy

Motion to approve the minutes of march 8, 2021

Councilmember Kennedy, stated on page 3, it should say Lieutenant Baaki, not Sargent.

VOTE: MOTION CARRIED UNANIMOUSLY

CM 3-3-21 MOTION TO APPROVE MINUTES OF MARCH 11, 2021

Motion by Dilg, supported by Kennedy

Motion to approve minutes of March 11, 2021

Councilmember Kennedy stated the word only needs to be added on page 4.

Councilmember Kivell stated the word ignition should be changed to emission

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS- None

AGENDA

CM 3-4-21 MOTION TO APPROVE THE AGENDA

Motion by Kennedy, supported by Kivell

Motion to approve the agenda

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT

Sofia Santana of 26566 Pontiac Trail stated she has lived here for almost 5 years and she loves it. Her comments are not meant to convey a lack of sympathy to the sensitivity of the issues facing a rapidly aging population. If anything, she thinks it is a beautiful thing to see neighboring municipalities

3/22/21

embracing new senior oriented housing developments, including the one at 8 Mile and Pontiac Trail. She then stated in the same vein, an adult foster care facility, or AFC for short is an idea that sounds good on paper, but to be able to move a senior into a family like environment versus a large facility, but there will be entities that excel and those that do ok by meeting the minimum standards and others that raise serious questions as to how they are allowed to remain operational. The problem started about a year ago, there are 3 houses on their street that is comparable to a standalone cul de sac, and her home is on 6 acres, her neighbor is on 3 and the house in question is on 1. She then stated the house on 1 acre was foreclosed and was purchased by an LLC in March 2020. They weren't aware it was an LLC until several months went by and no one moved in and seeing contractors going in, we wondered what was happening. She then stated in September 2020 Suzi's bar hosted a private street car meet up, and things got out of hand and there were 200 plus people there and people racing on Pontiac Trail. She and her neighbor rushed out to see what was happening, and in the midst of that the LLC owner showed up and it appeared they had a guest in the back seat, and she was forced to explain that the house was going to be a senior home. She then stated they began doing their homework. She learned the Michigan Department of Licensing and Regulatory affairs known as LARA oversees the licensing of nursing homes and senior group homes. There are several licenses and the proposed one for 26650 Pontiac Trail would be an adult care foster home for up to 6 people. She then explained the staffing that would be required for such a home, which could include up to 6 plus vehicles on her private drive, along with visiting vehicles from family members and medical transport vehicles. She stated the increased traffic included with the transient and high turnover rate of traditional home health workers, would significantly alter her way of living. She said they spend the majority of their time outdoors maintaining their properties and their property was purchased for the privacy and safety afforded for being on a private driveway. She stated the bigger picture everyone should take offense that an LLC with a flawed record is attempting to sneak its operation into the City. She then asked anyone listening, if LARA has met its 45-day notice. She stated they have a history of not doing so. Until 2006 there would have been statutory notice given to the City and the City would have had to notify neighboring property owners. The Michigan Supreme Court struck that down because it was viewed as violating the Federal Housing Act which prohibits housing discrimination among a number of classes of individuals including those with mental disabilities including senior's with dementia. While that seems appropriate, the decision in effect is eliminating the rights of neighboring property owners to have any say in the decision. She then stated she isn't sure how the owners of Carriage Trace would react if they found an elderly person in distress in their back yard, they wouldn't know what to do. She then explained the pandemic has exposed the flaws in our State government in not protecting our seniors and it has become a political issue which she doesn't agree with. She thinks these happened previous to the governor. She further stated in the past, challenges to the fair housing act have been proven largely unsuccessful, leaving homeowners at the mercy of the discretion of LARA approving licenses in areas they know little about. She then stated there is an emergency concern regarding their gravel driveway which is a hazard to the initiated, which is how she refers to it. She and her neighbor can handle it with their larger vehicles, but it may be uncomfortable for seniors. Ms. Santana stated she has included the contact information for LARA as well as the licensed social worker charged with reviewing their license application. She then stated she and her neighbor penned a letter to LARA and they have learned more about the company that owns 26650 Pontiac Trail. She stated they solicit job applications on Facebook versus using resources better to finding workers. She then stated there is evidence the LLC has a facility in Milford that is operating without a license that houses up to 15 seniors, she then stated there was a 2019 online series compiled by volunteer journalists and volunteers and the LLC appears to be potentially corrupt system of business entities and attorneys that specialize in obtaining conservatorships and guardianship authority over seniors that are then placed in group homes while their assets are sold off to cover the cost of their care. She then stated the findings were published on a website

called www.thedailykos.com and it alleges there are over 3,000 seniors caught up in this in Oakland County. Ms. Santana discussed other cases such as the one in Genoa in 2020 which appears, the owner was stealing prescription pills from a senior and another case in August 2019 where the manager was dinged for giving controlled substance that were left over by past residents. She stated LARA made note of that but shortly after a new license was issued for the same facility with the manager listed as owner. She stated those situations are the norm and LARA will only site violations in their inspection reports and only requires as a remedy a written response on how they will rectify the situation. Most are found during inspections is of value because most are done with advanced notice. She then stated the LLC that wants to operate at 26650 have a lengthy history of health code violations at its Milford facility, and violations at its Novi and Highland facility. She then stated that property does not have air conditioning, that will not be comfortable for the seniors.

DISCUSSION- Downtown

Nate Mack, the Economic and Downtown Development Director stated he sent out the restaurant relief program to the County and he has received 2 applications back from restaurants asking to receive funds and there seems to be a lot of interest. He stated all the funds have to be allocated by June 30th. Mr. Mack stated the Lyon Area Task Force is working on another survey to send out to businesses this week, and it will be used to see where businesses are at this point in time. He stated he will be attending the Michigan Downtown Association Spring Conference this Friday which will fill the requirement for the historic preservation aspect of the Michigan Downtown Certified Professional program. He stated we received a drawing for 106 S Lafayette although it wasn't completed. The owner is now changing the space from not a restaurant specifically to a white box retail space, so they are open to a retail business or restaurant coming in there. He stated we will have the 3 sanitation stations delivered this week from the county. Councilmember Kivell stated he is excited about 106 S Lafayette and everyone will be happy with something there that is an active revenue generator rather than sitting vacant. Discussion was held regarding ordering the flower baskets for downtown. Councilmember Kurtzweil stated Duke has some good suggestions about what will look good downtown and she has already ordered the flowers for Paul Baker park. Councilmember Walton recommended that we match the flower pots at the Veterans Memorial to the downtown flower pots.

FIRE CHIEF REPORT

Chief Vogel stated the Fire Department was very busy today with the gas leak that caused havoc. He is thinking we should do some cost recovery. The contractor working at the site nicked the main feed even though it is was marked. We spent a couple hours out there. We had a few other calls so we ended up having to use the ladder truck. He then stated he spoke with the vendor for the ladder truck, and they will come here at their cost, and they promised we will have a demo truck in our City in May and everyone can come and see it.

POLICE CHIEF REPORT

Chief Sovik stated he has given everyone a South Lyon Police Department mask with their packets and Councilmember Kurtzweil and Dilg also received t shirts for their donations during the no shave November event. He then stated we are knee deep in the accreditation process and we will come out as a better department and with more transparency and practices and adding new policies so that has been a good process for us. He stated he just received the applications for the cruising events this year and the Motorfest so he will be reviewing them in the next few days. Chief Sovik stated apparently, we need more communication devices between the Fire and Police Department before the phones will be installed and working. He is hoping between April 5th and the 19th. Councilmember Dilg thanked him for the shirt

and the mask. Councilmember Kurtzweil asked Chief Sovik to explain the organization is. She then stated the Lathrop Village logo on the back of the shirt, was designed by her husband years ago. Chief Sovik stated the pigs 4 wigs is a nonprofit organization and we participate in the no shave November and if the officers want to participate, they can make a donation of at least \$50.00 and all the proceeds go to wigs for certain diseases and ailments and helps with their self confidence and the letters and photos we get from our sponsors is very moving and we are happy to be a part of it. Councilmember Kivell asked who is coming up with the new things that are needed to make the new phone system run. Chief Sovik stated it is a combination of our IT company and Comcast and this hasn't been a smooth process, but he knows the service will be reliable when it is completed. He stated trying to get everyone involved together at one time has been an issue. It may cost a little more before its finished. Councilmember Kivell stated he has heard often that Comcast is difficult to get things completed, but they have a reliable system when its finished.

UNFINISHED BUSINESS- None

NEW BUSINESS

1. Purchase and installation of an induced draft aerator for the water treatment plant

Doug Varney the Director for Utilities and DPW stated we have an induced draft aerator for the water plant that has failed and needs to be replaced, it is a budgeted item and will be purchased through the capital improvement fund 592-557-970. He further stated the cost will be \$62,997.00. He then stated the removal and installation was advertised with 5 local contractors and only one contractor responded and furnished a proposal in accordance with the job announcement. Councilmember Kurtzweil stated the aerator takes the dissolved solids and oxidizes them so they can be easily removed through the filtration process. Mr. Varney stated that is correct and if we didn't have the IAD online we would have a lot more iron in the water. Councilmember Kurtzweil stated the end product when using the aerator is better tasting drinking water. Councilmember thanked him for reiterating the information he gave Council a few months ago and asked when the installation will be. Mr. Varney stated he is hoping within the next few months.

CM 3-5-21 MOTION TO APPROVE PURCHASE

Motion by Kennedy, supported by Walton

Motion to approve the purchase of and installation of the induced draft aerator for the water plant for the amount of \$94,797.00 under line item 592-557-970

ROLL CALL VOTE:

Dilg- Yes
Kennedy- Yes
Kivell- Yes
Kurtzweil- Yes
Richards- Yes
Walton- Yes
Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

2. State of emergency

City Manager Zelenak stated he is bringing forth a resolution declaring a State of Emergency due to Covid-19. In October the City declared a State of Emergency to protect the peace, health, safety and general welfare of its residents due to the pandemic. Part of that declaration allowed the City to hold meetings virtually. The resolution will extend the State of Emergency to August 31st to continue to

protect staff, boards and residents. If we feel it's appropriate to shorten the timeframe of this emergency order, City Council can make that decision at a later date.

CM 3-6-21 MOTION TO APPROVE EMERGENCY RESOLUTION

Motion by Walton, supported by Dilg

Motion to approve resolution declaring Local State of Emergency to protect the peace, health, safety and general welfare of our community

ROLL CALL VOTE:

Kurtzweil- Yes

Richards- Yes

Walton- Yes

Dilg- Yes

Kennedy- Yes

Kivell- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

3. Charter amendments

City Manager Zelenak stated Council has previously discussed the potential to make charter amendments to address issues pertaining to quorum requirement, notices of special meetings, nominations and potential conflicts of interest between state law and charter. Additionally, filling a vacancy on Council. Last November we placed on the ballot an item relating to our quorum requirement. Councilmember Kennedy stated we previously discussed filling a vacancy on Council, is there a reason that wasn't drafted. Attorney Hamameh stated she hasn't drafted anything yet, she is just asking Council what they are interested in having amended. Councilmember Kennedy stated he feels we should follow the process the County uses when there is a tie vote for filling a vacancy. He then stated the process the County uses is a lot drawing, basically you put the two names in and the Clerk will pull a name out. Attorney Hamameh stated she tried to find how other communities deal with a tie vote. She further stated we have a section that states if there is a tie vote in an Election, it is laid out by Election law. She then stated our Charter talks about filling vacancies for City Council and if there is a tie, is what we are discussing. She stated the Charter currently reads, if there is a vacancy in the elective office, it has to be a majority by Council to fill a vacancy. It is vague in the Charter, and it is also vague in other Charters as well. She presumes it will force a decision by Council. She further stated the City of Wixom copied what the Election Law is for townships. Basically, it gets specific, which is if there is a tie, and if no one is selected in 60 days, you have to go to a special Election for Townships. She stated some other communities copied that law. There is case law and there is clear direction on how to handle it. Councilmember Kennedy stated he is fine with that, there just has to be some way to fill that vacancy. Councilmember Kivell stated the problem is if we have to have a special Election, we could be without that 7th person for a long time, the beauty of doing the draw is it's settled that night. He doesn't have a problem with that. He then asked why we keep getting confidential communications, and he doesn't see anything that is confidential. Attorney Hamameh stated we should be able to communicate without worrying about other people getting their hands on it. She further stated for example, the quorum amendment, she didn't want that information out there because someone could challenge a decision before it was fixed. Councilmember Kurtzweil stated there isn't much attorney client confidentiality because we are talking about it in an open forum. She stated the reason people have used a name out of a hat is because you are looking for a statistically random choice and not a choice that is biased towards one candidate or another. That is why the lot way has been used in the past, because it doesn't permit either side to enter a bias. She then stated the reason special elections are approved, is because it is a pro voter solution. It is allowing the voters to make the decision and not just a couple of people in the governing

body, and you hope that is how most of the decisions are made. She then stated she isn't opposed to a special election, rather than 3 or 4 people on a City Council. Councilmember Kivell stated it would be 6 people making the decision to make the draw. City Attorney Hamameh stated she would like to get a consensus of Council if they would prefer the Election law for township or by the draw. She then stated she highlighted 4 items that was discussed last year, then there was a conflict of interest concern. She then reminded them that the Charter requires unanimous consent by Council to allow someone not to vote if you have a conflict of interest, and we discussed potentially removing unanimous consent. She stated that may fix the concern. Councilmember Kurtzweil stated the issue, for example is, if she has a client and there is a conflict of interest, and Council says too bad, you have to vote, Council cannot control the code of professional conduct that she holds her license under, and that would be challenged immediately in the courts. That is why she has argued for that. City Attorney Hamameh stated it appears we are at 6 questions and that could be a problem due to the size of the ballot. She will come up with the language for all 6 and then we can decide if we want to push some off until the following year. Councilmember Kennedy stated he is good with doing it by draw because if the voters aren't happy with that person, they can vote the person out at the next Election, as opposed to paying the cost of a Special Election. Councilmember Dilg stated she would rather go with the special election. Councilmember Kivell stated he is fine either way, the problem will be if there is enough conflict that you can't come to a consensus on someone being appointed, chances are there will be contention as it goes forward until the Election. Councilmember Kurtzweil stated the better reasoning is this Council is working pretty good and she doesn't think anyone going to act to disrupt the momentum that this Council has and it is only until the fall. Councilmember Walton stated she agrees with Councilmember Dilg and she would rather have the special election. Councilmember Kivell stated this issue isn't with this Council, it is about how the Charter looks anytime the situation comes up irrespective of who's on Council, we are trying to fix something that doesn't fix right now. Mayor Pelchat stated it is good if we have a solution if that ever happens. He then asked if Attorney Hamameh can write the amendments both ways, and then Council can decide it. He is on the fence on that as well.

CM 3-7-21 MOTION TO DIRECT CITY ATTORNEY TO MOVE FORWARD WITH DRAFT LANGUAGE

Motion by Kurtzweil, supported by Walton

Motion to direct Attorney to begin draft amendments to the Charter as outlined in Memo, including the two areas that were debated tonight, including filling a vacancy and conflict of interest.

ROLL CALL VOTE:

Kivell- Yes
Kurtzweil- Yes
Richards- Yes
Kennedy- Yes
Dilg- Yes
Walton- Yes
Pelchat- Yes

BUDGET- None

PUBLIC COMMENT- None

MANAGER'S REPORT

City Manager Zelenak stated he has mentioned we need to schedule our budget meeting, and based on responses from Council, the meeting will be held Thursday April 8th at 6:00 p.m. He then stated we are

3/22/21

moving forward with the annual garage sales. The City-wide Yard sales will be held April 29, 30th and May 1st and 2nd. We will not be charging the yard sale fee again this year, but we will be asking people to contact us with their address so we can ensure people aren't holding them on a regular basis. He then stated the 17th annual South Lyon Creek Clean Up will be held on Sunday April 18th from 9:00 a.m to 1:00 pm. City Manager Zelenak stated on a future agenda, we will have the mural ordinance.

Councilmember Dilg asked if LARA gave us the 45 day notice. Councilmember Kurtzweil stated she attended the CapCon this week and a few issues came up. She stated the question is if you have someone that is on council but can't attend a closed session, and then that person attempts to gain knowledge of what happened in the closed session. She stated the 2 attorneys stated that is an issue, but they have never dealt with it. She further stated it is important to have a procedure in place in case it happens. The attorney's recommend Council to not engage in that conversation. Rather than getting into that, their suggestion was allowing that person to read the minutes. Attorney Hamameh stated she has always been under the opinion you cannot discuss what happens in a closed session, an alternative would not be the minutes because those are not normal minutes, they are very basic. Councilmember Kurtzweil stated that according to the State, minutes are taken during closed sessions, then the Clerk holds onto them for a year and then they are destroyed and they are only opened by court order. Attorney Hamameh stated she is confident the minutes are very skeletal, you have to state who is there, and what the topic was. She further stated, she can have a conversation with the person that was absent without disclosing what was said in closed session. Councilmember Kurtzweil stated another issue that was brought up was virtual meetings. Do you have to be in the jurisdiction that you were elected when joining a meeting virtually? She further stated you do not have to be. You have to say the location you are in at the time of the meeting. Councilmember Kivell stated he thinks the idea was that you should be in your jurisdiction predominantly when joining meetings. Councilmember Kivell asked when the changes will be completed on the zoning ordinance. He then asked what occurred at the zoning board meeting. City Manager Zelenak stated the requests for variances for Suzi's was granted, and the 2nd item was tabled until the next ZBA meeting which will be April 15th.

COUNCIL COMMENTS

Councilmember Walton thanked Sofia Santana for joining the call tonight, she knows it takes a lot to stand up and make public comment and she appreciates her input. She then congratulated a young man named James who is working on his Eagle Scout project and he is making cat shelters for Furry Friends Rescue and you can contact them if you would like to have one. She further stated normally people put them out in the winter, but right now you can get one or get on the list for next year.

Councilmember Kurtzweil stated spring is here and if you need garden tools sharpened stop by Peter's True Value in downtown and the flowers will be in May 1st. She then stated the Cultural Arts Commission is planning an incredible month of April dedicated to poets. She stated they are doing an incredible job and there will be some poets with international reputations. It is outstanding. She then stated like Steve, she has also helped people obtain the vaccine and she has been since January for the Moderna and the Pfizer vaccine. She then stated that Ford Field will be starting their vaccination operation on March 24th from 8 a.m. to 8:30 p.m. 7 days a week for eight weeks under a government vaccine program. The Ford Field clinic will be able to give up to 6,000 vaccinations a day, and she is supporting that and assisting people with that. The support comes from FEMA and Wayne County, Meijer, Ford Field and the Detroit Lions and most importantly the Ford Health System. There will be plenty of doctors if you have problems after the vaccine, it is an incredible event and she is proud to be associated and assisting on getting people to sign up. You have to go online at clinic.meijer.com/register/cl2021 or text endcovid to 75049 or contact Health and Human services at 888-

5365-6136 and press 1. If you need assistance, contact her and she will help. She then thanked Steve for efforts on this too.

Councilmember Kennedy asked if she wanted to provide contact information because a lot of people don't have access to computers. Councilmember Kurtzweil stated 248-446-9664. Councilmember Kennedy then reminded everyone of the annual creek cleanup event in South Lyon. It will be held Sunday April 18th from 9:00 a.m. to 1:00 p.m. Everyone should meet at 400 McMunn Street.

Councilmember Kivell stated he is looking forward to seeing what happens at 110 Detroit Street, and we've caught a reprieve and the building is remarkable how much better it looks with just getting the debris removed. There are some high-quality architectural details that have clearly fallen into deep disrepair. The promise is at least there is a chance life can be brought back into it and coupled with 106 S Lafayette we might end up two really nice retail or restaurant locations.

Councilmember Richards stated he hopes 110 Detroit can become a counseling center, it isn't appropriate as a home and at this time the property owner hasn't pulled a permit although he doesn't have to if he is just doing clean up. He then stated the footing that is in the back yard inside of the fence is a historic site, it was a garage for horse shoeing and it was a school house in the 1840's. He then stated as a senior, he has tried to get a covid shot, and he hasn't been able to. He can't register in person; it has to be done online. There has to be some avenues available for seniors. He then stated he hopes we haven't created confusion on garage sales, it seems if someone wants to be able to do the city-wide yard sales, they are still eligible for one more permit at regular price during the year and if they don't do the city wide, they can have 2 permits which is \$5.00.

Mayor Pelchat congratulated the Girls and Boys East basketball teams on winning the Lakes Valley Conference and the districts are beginning this week. He then wished all the South Lyon team's good luck.

CLOSED SESSION

CM 3-8-21 MOTION TO ENTER INTO CLOSED SESSION

Motion by Kurtzweil, supported by Kennedy

Motion to enter into closed session pursuant to Sections 8 (e) of the Open Meetings Act to discuss pending litigation in Alexanders vs City of South Lyon at 8:57

ROLL CALL VOTE:

Kennedy- Yes

Kivell- Yes

Walton- Yes

Richards- Yes

Dilg- Yes

Kurtzweil- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

Council reconvened the open session at 9:15 p.m.

CM 3-9-21 MOTION TO

Motion by Kennedy, supported by Kivell

Motion to proceed as discussed in closed session

ROLL CALL VOTE:

Kurtzweil- Yes

Richards- Yes
Kivell- Yes
Kennedy- Yes
Dilg- Yes
Pelchat- Yes
MOTION CARRIED – 1 absent

ADJOURNMENT

CM 3-10-21 MOTION TO ADJOURN

Motion by Kivell, supported by Kennedy

Motion to adjourn at 9:16 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Dan Pelchat, Mayor

Lisa Deaton, City Clerk

REVENUE REPORT FOR CITY OF SOUTH LYON

Page: 1/2

PERIOD ENDING 03/31/2021

FINANCIAL REPORT FOR MARCH 2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 03/31/2021		ACTIVITY FOR MONTH 03/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDGT USED
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND								
Revenues								
Dept 000.000								
101-000.000-402.000	REAL PROPERTY TAX	4,574,926.00	4,514,843.86		0.00	60,082.14		98.69
101-000.000-423.000	SOUTH LYON WOODS TAX	1,100.00	1,292.50		90.00	(192.50)		117.50
101-000.000-444.000	PAYMENT IN LIEU OF TAXES	500.00	0.00		0.00	500.00		0.00
101-000.000-446.000	PENALTIES AND INTEREST	11,000.00	14,450.96		0.00	(3,450.96)		131.37
101-000.000-451.000	BUILDING PERMITS	240,000.00	379,950.00		49,615.00	(139,950.00)		158.31
101-000.000-452.000	HEATING & PLUMB. REFG. PERMI	25,000.00	28,629.75		3,210.00	(3,629.75)		114.52
101-000.000-453.000	ELECTRICAL PERMITS	30,000.00	33,415.00		2,612.00	(3,415.00)		111.38
101-000.000-454.000	LICENSES & BUSINESS MISC.	3,500.00	2,015.00		150.00	1,485.00		57.57
101-000.000-528.000	OTHER FEDERAL GRANTS	0.00	66,816.00		0.00	(66,816.00)		100.00
101-000.000-570.000	STATE SHARED REV.	971,411.00	725,937.00		173,906.00	245,474.00		74.73
101-000.000-570.100	STATE REVS	100,593.00	116,669.71		0.00	(16,076.71)		115.98
101-000.000-600.000	BOARD OF APPEALS	0.00	1,350.00		0.00	(1,350.00)		100.00
101-000.000-600.100	REZONING FEES	0.00	0.00		0.00	0.00		0.00
101-000.000-630.000	ADMIN FEE PROPERTY TAX	98,000.00	101,698.77		0.00	(3,698.77)		103.77
101-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	40,000.00	33,550.00		3,315.00	6,450.00		83.88
101-000.000-635.000	W & S ADMIN. CHARGES	0.00	0.00		0.00	0.00		0.00
101-000.000-642.000	POLICE	40,000.00	52,547.70		6,833.32	(12,547.70)		131.37
101-000.000-661.000	PARKING VIOLATION	800.00	260.00		10.00	540.00		32.50
101-000.000-662.000	LOCAL COURT FINES	30,000.00	8,607.69		1,403.16	21,392.31		28.69
101-000.000-663.000	REFUND-(FOR COST OF ARREST)	0.00	0.00		0.00	0.00		0.00
101-000.000-664.000	INTEREST	20,500.00	1,851.89		0.28	18,648.11		9.03
101-000.000-664.200	PARK AND REC. INTEREST	0.00	0.00		0.00	0.00		0.00
101-000.000-664.700	INTEREST-MOBILE TOWER	0.00	0.00		0.00	0.00		0.00
101-000.000-665.000	INTEREST-TRANS.CEMETERY INTRE	0.00	0.00		0.00	0.00		0.00
101-000.000-665.200	INTEREST-TRANSFER FROM C&S	0.00	0.00		0.00	0.00		0.00
101-000.000-666.000	INTEREST-EQUALIZ. & CONTINGENC	0.00	61.41		0.00	0.00		0.00
101-000.000-668.000	RENTS & ROYALTIES	0.00	0.00		0.00	(61.41)		100.00
101-000.000-668.200	RENTS AND ROYALTIES-CABLE	155,000.00	92,466.28		0.00	62,533.72		59.66
101-000.000-668.300	LEASE--ANTENNA	42,000.00	26,488.54		3,828.46	15,511.46		63.07
101-000.000-668.400	RENTAL PROPERTIES	0.00	0.00		0.00	0.00		0.00
101-000.000-669.209	CONTRIBUTION-PERPETUAL CARE	50,000.00	0.00		0.00	50,000.00		0.00
101-000.000-673.000	SALES OF FIXED ASSETS	50,000.00	0.00		0.00	50,000.00		0.00
101-000.000-675.200	CONTRIBUTIONS-WINTER EVENTS	4,000.00	0.00		0.00	4,000.00		0.00
101-000.000-675.600	CULTURAL ARTS REVENUES	300.00	279.90		0.00	20.10		93.30
101-000.000-675.800	VETERANS MEMORIAL PROJECT	11,000.00	200.00		0.00	10,800.00		1.82
101-000.000-676.005	CONTRIBUTION TO PARKS & REC	0.00	0.00		0.00	0.00		0.00
101-000.000-680.000	REIMBURSEMENT FROM HVA	0.00	0.00		0.00	0.00		0.00
101-000.000-692.000	GRANT MONEY	10,000.00	0.00		0.00	10,000.00		0.00
101-000.000-692.200	OAKLAND TOGETHER CVT COVID FUNDING	0.00	207,103.72		0.00	(207,103.72)		100.00
101-000.000-694.300	PYMT. OF SIDEWALKS BY RESIDEN	5,000.00	0.00		0.00	5,000.00		0.00
101-000.000-694.400	CONTRIB. FOR PARK BENCHES	0.00	0.00		0.00	0.00		0.00
101-000.000-698.000	MISCELLANEOUS	70,000.00	57,166.81		5,775.68	12,833.19		81.67
101-000.000-698.100	FIRE MISC.	4,700.00	3,303.83		0.00	1,396.17		70.29
101-000.000-698.200	PRIOR YEARS TAXES	5,800.00	3,899.30		162.08	1,900.70		67.23
101-000.000-698.210	WEDDING PROCEEDS	3,000.00	650.00		0.00	2,350.00		21.67

FINANCIAL REPORT FOR MARCH 2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 03/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2021 INCREASE (DECREASE)	NORMAL	AVAILABLE BALANCE (ABNORMAL)	% BDT USED
Fund 101 - GENERAL FUND							
Revenues							
101-000.000-698.220	MMRMA DIVIDENDS	60,000.00	70,012.00	0.00		(10,012.00)	116.69
101-000.000-698.230	SMART CREDITS	20,000.00	0.00	0.00		20,000.00	0.00
101-000.000-698.300	PROCEEDS FROM DEBT	0.00	0.00	0.00		0.00	0.00
101-000.000-698.600	GRANT MONIES--FIRE DEPT.	203,000.00	5,018.00	0.00		197,982.00	2.47
101-000.000-698.800	GRANT MONIES-POLICE DEPT.	5,000.00	0.00	0.00		5,000.00	0.00
101-000.000-698.900	GRANT MONIES-CULTURAL ARTS	4,000.00	0.00	0.00		4,000.00	0.00
101-000.000-699.000	TRANSFERS IN	0.00	0.00	0.00		0.00	0.00
101-000.000-699.209	TRANSFER IN FROM CEMETERY FUN	0.00	0.00	0.00		0.00	0.00
Total Dept 000.000		6,890,130.00	6,550,535.62	270,195.28		339,594.38	95.07
TOTAL REVENUES		6,890,130.00	6,550,535.62	270,195.28		339,594.38	95.07
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		6,890,130.00	6,550,535.62	270,195.28		339,594.38	95.07

PERIOD ENDING 03/31/2021

FINANCIAL REPORT FOR MARCH 2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 03/31/2021		ACTIVITY FOR MONTH 03/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDGT USED
			NORMAL (ABNORMAL)			NORMAL (ABNORMAL)		
Fund 101 - GENERAL FUND								
000.000		0.00		0.00	0.00		0.00	0.00
200.000	- ADMINISTRATION	1,438,547.00	1,216,020.74		148,333.62	222,526.26		84.53
276.000	- CEMETERY	115,124.00	67,446.33		2,529.81	47,677.67		58.59
295.000	- SENIOR TRANSPORTATION	84,270.00	62,972.00		7,022.00	21,298.00		74.73
300.000	- POLICE	2,893,983.00	2,046,785.23		224,612.11	847,197.77		70.73
335.000	- FIRE	922,134.00	546,796.71		49,291.91	375,337.29		59.30
346.000	- AMBULANCE	4,580.00	2,304.07		2,230.09	2,275.93		50.31
440.000	- DEPT. OF PUBLIC WORKS	1,018,972.00	673,491.78		75,878.83	345,480.22		66.10
690.000	- PARKS AND RECREATION	335,288.00	136,020.51		15,919.82	199,267.49		40.57
732.000	- HISTORICAL DEPOT	36,420.00	12,496.33		2,927.65	23,923.67		34.31
800.000	- CABLE COMMISSION	8,975.00	902.99		0.00	8,072.01		10.06
802.000	- CULTURAL ARTS	5,800.00	0.00		0.00	5,800.00		0.00
820.000	- VETERANS MEMORIAL PROJECT	12,959.00	1,997.74		0.00	10,961.26		15.42
TOTAL EXPENDITURES			4,767,234.43		528,745.84	2,109,817.57		69.32
Fund 101 - GENERAL FUND:								
TOTAL EXPENDITURES			4,767,234.43		528,745.84	2,109,817.57		69.32

PERIOD ENDING 03/31/2021

FINANCIAL REPORT FOR MARCH 2021

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDGT
		AMENDED BUDGET	NORMAL	03/31/2021	03/31/2021	MONTH	INCREASE (DECREASE)	BALANCE	
								(ABNORMAL)	USED
Fund 202 - MAJOR STREETS									
000.000	- ACCOUNTANT	0.00		0.00		0.00		0.00	0.00
212.000	- STREET CONSTRUCTION	5,600.00		3,910.00		0.00		1,690.00	69.82
451.000	- STREET-ROUTINE MAINT.	78,018.00		63,205.78		86.45		14,812.22	81.01
463.000	- STREET-ROUTINE MAINT.	177,120.00		112,360.95		9,165.52		64,759.05	63.44
474.000	- TRAFFIC SERVICES	18,740.00		5,722.77		752.11		13,017.23	30.54
478.000	- SNOW PLOWING	109,589.00		49,064.59		10,471.82		60,524.41	44.77
479.000	- SNOW REMOVAL	6,064.00		7,995.05		0.00		(1,931.05)	131.84
485.000	- TRANSFER BETWEEN FUNDS	100,000.00		0.00		0.00		100,000.00	0.00
491.000	- STORM SEWER	10,184.00		4,218.14		771.83		5,965.86	41.42
TOTAL EXPENDITURES		505,315.00		246,477.28		21,247.73		258,837.72	48.78
Fund 202 - MAJOR STREETS:									
TOTAL EXPENDITURES		505,315.00		246,477.28		21,247.73		258,837.72	48.78
Fund 203 - LOCAL STREETS									
000.000	- ACCOUNTANT	0.00		0.00		0.00		0.00	0.00
212.000	- STREET CONSTRUCTION	5,600.00		3,910.00		0.00		1,690.00	69.82
451.000	- STREET-ROUTINE MAINT.	10,000.00		1,771.59		46.55		8,228.41	17.72
463.000	- STREET-ROUTINE MAINT.	169,791.00		120,057.68		8,829.24		49,733.32	70.71
474.000	- TRAFFIC SERVICES	6,618.00		4,871.75		521.30		1,746.25	73.61
478.000	- SNOW PLOWING	96,287.00		42,408.20		5,966.36		53,878.80	44.04
485.000	- TRANSFER BETWEEN FUNDS	0.00		0.00		0.00		0.00	0.00
491.000	- STORM SEWER	18,571.00		4,643.19		774.82		13,927.81	25.00
TOTAL EXPENDITURES		306,867.00		177,662.41		16,138.27		129,204.59	57.90
Fund 203 - LOCAL STREETS:									
TOTAL EXPENDITURES		306,867.00		177,662.41		16,138.27		129,204.59	57.90
TOTAL EXPENDITURES - ALL FUNDS		812,182.00		424,139.69		37,386.00		388,042.31	52.22

EXPENDITURE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 03/31/2021

FINANCIAL REPORT FOR MARCH 2021

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE		ACTIVITY FOR MONTH 03/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDGT USED
		AMENDED BUDGET		NORMAL (ABNORMAL)			NORMAL (ABNORMAL)		
Fund 592 - WATER & SEWER									
452.000		2,000,000.00		1,601,782.99		19,855.88	398,217.01		80.09
540.000	- WATER / REPAIR	181,271.00		58,260.95		6,003.21	123,010.05		32.14
550.000	- SEWER / REPAIR	201,476.00		55,762.88		5,471.17	145,713.12		27.68
555.000	- REFUSE COLLECTION	540,402.00		459,119.64		0.00	81,282.36		84.96
556.000	- WATER	1,885,099.00		960,224.66		71,793.64	924,874.34		50.94
557.000	- WASTEWATER	1,615,004.00		893,814.37		77,604.73	721,189.63		55.34
TOTAL EXPENDITURES		6,423,252.00		4,028,965.49		180,728.63	2,394,286.51		62.72
Fund 592 - WATER & SEWER:									
TOTAL EXPENDITURES		6,423,252.00		4,028,965.49		180,728.63	2,394,286.51		62.72

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
03/11/2021	81593	4122	GFL ENVIRONMENTAL USA	DUMPS TER & RECYCLING 3/1/2021 - 3/31/	1,194.88	Open
03/11/2021	81594	0966	KROFF MECHANICAL SERVICE CO.	HEATING/FURNACE REPAIR PARTS & LABOR	1,711.79	Cleared
03/11/2021	81595	1509	MARTIN'S DO IT BEST	FEBRUARY 2021 STATEMENT	627.05	Cleared
03/11/2021	81596	9834	WOODROW MATNEY	WAGES FOR CUSTODIAL SERVICES AT DEPOT	684.00	Cleared
03/11/2021	81597	4427	MAXI - BRIGHTON	PARTS FOR DPW CHIPPER	132.89	Cleared
				FILTERS, WHEEL CYLINDER, & PARTS	175.61	Cleared
					308.50	
03/11/2021	81598	0470	MISDUJ	PAYROLL DEDUCTION ID 912962522	291.26	Cleared
03/11/2021	81599	3660	MUNETRIX, LLC	LEVEL 3 MUNICIPAL LICENSE RENEWAL, LO	2,984.00	Cleared
03/11/2021	81600	4317	NEC FINANCIAL SERVICES, LLC	APRIL BILLING 22 & DPW PHONE SYSTEM	177.81	Cleared
03/11/2021	81601	1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS TRAILER PARK TAX	450.00	Cleared
03/11/2021	81602	5364	PEOPLES EXPRESS	FEB. TRANSPORTATION	7,022.00	Cleared
03/11/2021	81603	0462	PETER'S TRUE VALUE HARDWARE	CHAINSAW SPARK PLUGS, LUBRICANT AND B	14.86	Cleared
03/11/2021	81604	0216	PLANTE & MORAN, PLLC	PROF. SERVICES RENDERED THROUGH 2/16/	1,007.50	Cleared
03/11/2021	81605	5141	POLICE OFFICERS ASSOC. OF MICHIGAN	PAYROLL DEDUCTION UNION DUES MARCH 20	609.88	Cleared
03/11/2021	81606	0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION UNION DUES MARCH 20	251.25	Cleared
03/11/2021	81607	2507	R.R.A.S.O.C.	FEB. 2021 HAZARDOUS WASTE	174.00	Cleared
03/11/2021	81608	5893	SAFEBOIT, LLC	FEB. PERMITS AND TECH SERVICES	56,296.58	Cleared
03/11/2021	81609	4156	TIMOTHY DAVIDS	WAGES; REIMBURSEMENT FOR EDUCATION/TR	515.36	Cleared
03/11/2021	81610	0062	VANTAGEPOINT TRANSFERS	ICMA 457 PLAN # 301149 PAYROLL DED. 3	3,427.20	Open
03/11/2021	81611	5731	WINDSTREAM	SERVICE PERIOD 1/29/2021 - 2/28/2021	2,246.17	Cleared
03/11/2021	81612	3984	WOW! BUSINESS	CABLE SERVICE	158.55	Cleared
03/11/2021	81613	3984	WOW! BUSINESS	CABLE SERVICE, WATER DEPT & DPW	108.97	Cleared
03/18/2021	81614	4556	ADVANCED WATER TREATMENT, INC.	40# SOLAR SALT X 5	47.70	Cleared
03/18/2021	81615	4295	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	206.26	Cleared
03/18/2021	81616	5310	ARBOR SPRINGS WATER CO., INC.	WATER	43.50	Cleared
03/18/2021	81617	5310	ARBOR SPRINGS WATER CO., INC.	WATER	38.50	Cleared
03/18/2021	81618	5310	ARBOR SPRINGS WATER CO., INC.	WATER	32.00	Cleared
03/18/2021	81619	4068	AT&T	PHONE SERVICE	170.95	Cleared
03/18/2021	81620	4197	BASIC	MARCH 2021 SECTION 125 FSA PLAN ADMIN	72.00	Cleared
03/18/2021	81621	4663	BILLY BRANDT	7/26/2014 FARMERS MARKET ENTERTAINMEN	100.00	Cleared
03/18/2021	81622	3602	BLUE CROSS BLUE SHIELD OF MICH	APRIL 2021 INSURANCE PREMIUMS	43,770.86	Cleared
03/18/2021	81623	3602	BLUE CROSS BLUE SHIELD OF MICH	RETIREE INSURANCE PREMIUMS APRIL 2021	4,506.12	Cleared
03/18/2021	81624	3165	CONSUMERS ENERGY	GAS SERVICE	371.11	Cleared
03/18/2021	81625	3165	CONSUMERS ENERGY	GAS SERVICE	132.42	Cleared
03/18/2021	81626	3165	CONSUMERS ENERGY	GAS SERVICE	140.37	Cleared
03/18/2021	81627	3165	CONSUMERS ENERGY	GAS SERVICE 214 W LAKE AND 219 WHIPPL	1,150.13	Cleared
03/18/2021	81628	3165	CONSUMERS ENERGY	GAS SERVICE, VARIOUS LOCATIONS	3,290.08	Cleared
03/18/2021	81629	3165	CONSUMERS ENERGY	GAS SERVICE	17.47	Cleared
03/18/2021	81630	3165	CONSUMERS ENERGY	GAS SERVICE	694.87	Cleared
03/18/2021	81631	3165	CONSUMERS ENERGY	GAS SERVICE	659.78	Cleared
03/18/2021	81632	0584	DTE ENERGY	ELECTRIC SERVICE 335 S WARREN	3,326.55	Cleared
03/18/2021	81633	3455	EMPLOYEE HEALTH INSURANCE MGMT	FEBRUARY 2021 MEDICAL WRAP PROCESSING	851.00	Cleared
				FEBRUARY 2021 CLAIMS FUNDING	12,680.83	Cleared

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
03/18/2021	81634	4045	FRANK FOGARTY	2021 BOARD OF REVIEW PAY, 3 FULL DAYS	13,531.83	Cleared
03/18/2021	81635	4128	GARY BEASLEY	2021 BOARD OF REVIEW , 3 FULL DAYS, 1	350.00	Cleared
03/18/2021	81636	4394	GREAT LAKES ACE HARDWARE	SUPPLIES	350.00	Open
03/18/2021	81637	4666	INTEGRATED BEHAVIORAL HEALTH	IBH EAP PREMIUM FOR MARCH 2021	30.38	Cleared
03/18/2021	81638	4026	LB OFFICE PRODUCTS	OFFICE SUPPLIES	123.00	Cleared
				OFFICE SUPPLIES, MULTIPLE INVOICES 12	204.05	Cleared
					1,231.18	Cleared
					1,435.23	
03/18/2021	81639	4427	MAXI - BRIGHTON	LOCKING HUBS FOR T6	398.99	Cleared
				FUEL FILTER & SWITCH	36.04	Cleared
					435.03	
03/18/2021	81640	4507	MMTA	2021 VIRTUAL ADVANCED TREASURERS INST	295.00	Cleared
03/18/2021	81641	4226	BRUCE NUSSBAUM	2021 BOARD OF REVIEW PAY, 3 FULL DAYS	300.00	Cleared
03/18/2021	81642	5845	OBSERVER & ECCENTRIC	SOUTH LYON HOMETOWN FEBRUARY 2021	70.80	Cleared
03/18/2021	81643	4662	PERFORMANCE ENVIRONMENTAL SERVICES	FLM MONITORING 214 W.	870.00	Cleared
03/18/2021	81644	0462	PETER'S TRUE VALUE HARDWARE	WD40 AND BAR & CHAIN OIL	15.87	Open
03/18/2021	81645	1555	PURCHASE POWER	POSTAGE METER REFILL	445.00	Cleared
03/18/2021	81646	3955	ROSATI, SCHULTZ, JOPPICH	CITY ATTORNEY GENERAL WORK, PROF. SVC	3,840.00	Cleared
				PROSECUTIONS, PROF. SVCS. RENDERED TH	1,872.00	Cleared
					5,712.00	
03/18/2021	81647	1007	SOUTH LYON AREA YOUTH ASSISTANCE	CONTRACT FOR SERVICES - YOUTH ASSISTA	13,000.00	Open
03/18/2021	81648	3100	STATE OF MICHIGAN**	ELECTRONIC FINGERPRINT SUBMISSION SL	432.50	Cleared
03/18/2021	81649	3984	WOW! BUSINESS	CABLE SERVICE	54.97	Cleared
03/25/2021	81650	4295	AMAZON CAPITAL SERVICES	PLEDGE CLEANER, PENS	25.43	Cleared
03/25/2021	81651	1061	BRIGHTON CLEANING SERVICES & SVCS.	C-FOLD TOWELS AND GLASS CLEANER	122.37	Open
03/25/2021	81652	11083	RONALD BROCK	MILEAGE FOR CLASS	70.90	Cleared
03/25/2021	81653	5264	BUSCH'S	WATER	35.04	Open
03/25/2021	81654	4191	CARL RICHARDS	MARCH 2021 COUNCIL PAY	180.00	Cleared
03/25/2021	81655	3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION CASE # 17-57623-PJS	88.80	Cleared
03/25/2021	81656	3935	CIB PLANNING	PLANNING CONSULTANT & ENGINEERING FEE	7,396.00	Open
03/25/2021	81657	4315	COMMUNICATIONS TECHNOLOGIES, INC.	MONTHLY PHONE MAINT. 3/20/2021 - 4/19	85.00	Cleared
03/25/2021	81658	0381	CSX TRANSPORTATION, INC.	ANNUAL SEWER PIPELINE CROSSING 5/10/2	580.88	Cleared
03/25/2021	81659	4189	DANIEL PELCHAT	MARCH 2021 COUNCIL PAY	220.00	Open
03/25/2021	81660	4410	GUARDIAN	APRIL 2021 PREMIUMS	10,181.36	Cleared
03/25/2021	81661	4640	HEALTHY URGENT CARE PLLC	FD MEMBER EVALUATION & COVID-19 TESTI	150.00	Cleared
03/25/2021	81662	4568	HOME DEPOT CREDIT SERVICES	MARCH STATEMENT	51.91	Cleared
03/25/2021	81663	4366	I.T. RIGHT	MICROSOFT 365 APPS ANNUAL SUBSCRIPTIO	144.00	Cleared
				1TB HARD DRIVE REPLACEMENT, SGT COMPU	137.00	Cleared
					281.00	

04/08/2021 10:14 AM
User: PATRICIA
DB: South Lyon

CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 03/11/2021 - 04/08/2021

Page: 4/5

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
03/25/2021	81664	0557	INTL UNION OF OPERATING ENG	MONTHLY DUES	173.84	Cleared
03/25/2021	81665	2586	GLENN KIVELL	MARCH 2021 COUNCIL PAY	180.00	Cleared
03/25/2021	81666	6114	MARGARET KURTZWELL	MARCH 2021 COUNCIL PAY	180.00	Cleared
03/25/2021	81667	4395	LISA DIAG	MARCH 2021 COUNCIL PAY	180.00	Open
03/25/2021	81668	0470	MISDU	PAYROLL DEDUCTION ID 912962522	291.26	Cleared
03/25/2021	81669	0462	PETER'S TRUE VALUE HARDWARE	TAP/ROBE HOOK	20.48	Open
03/25/2021	81670	5141	POLICE OFFICERS ASSOC. OF MICHIGAN	MARCH 2021 DUES - CZAPSKI	68.32	Cleared
03/25/2021	81671	9065	ASCENSION MICHIGAN AT WORK	NIDA DRUG SCREEN # 15223	65.00	Open
03/25/2021	81672	4667	RAMONA HARRIS	BOARD OF REVIEW - 1/2 DAY	50.00	Open
				JULY BOARD OF REVIEW	50.00	Open
					100.00	
03/25/2021	81673	0213	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SIGNAL MAINT. FEB. 2021	90.16	Open
03/25/2021	81674	4190	ROSE WALTON	MARCH 2021 COUNCIL PAY	180.00	Cleared
03/25/2021	81675	2405	CHRISTOPHER SOVIK	PETTY CASH REIMBURSEMENT	24.85	Cleared
03/25/2021	81676	4207	STEPHEN KENNEDY	MARCH 2021 COUNCIL PAY	180.00	Open
03/25/2021	81677	0062	VANTAGEPOINT TRANSFERS	ICMA 457 PLAN # 301149 PAYROLL DEDUCT	3,427.20	Cleared
03/25/2021	81678	3984	WOW! BUSINESS	CABLE SERVICE	203.73	Cleared
03/25/2021	81679	3984	WOW! BUSINESS	CABLE SERVICE	710.00	Cleared
03/31/2021	81680	2562	POSTMASTER	POSTAGE FOR APRIL WATER BILL NOTICES	1,205.28	Open
04/01/2021	81681	MISC	JEREMEY NEER	UB refund for account: POLO-001083-00	1,197.32	Open
04/01/2021	81682	5374	AT&T MOBILITY	CELL SERVICE	491.77	Open
04/01/2021	81683	0300	BADGER METER INC.	CELLULAR SERVICE MARCH 2021	810.79	Open
04/01/2021	81684	5264	BUSCH'S	SUPPLIES	16.94	Open
04/01/2021	81685	0058	CITY OF SOUTH LYON	SLFD WATER - 217 WHIPPLE	220.25	Open
04/01/2021	81686	0058	CITY OF SOUTH LYON	SLPD WATER - 214 W LAKE & 219 WHIPPLE	189.69	Open
04/01/2021	81687	3165	CONSUMERS ENERGY	GAS SERVICE	7,021.60	Open
04/01/2021	81688	0584	DTE ENERGY	ELECTRIC SERVICE	559.55	Open
04/01/2021	81689	0584	DTE ENERGY	ELECTRIC SERVICE	22.82	Open
04/01/2021	81690	0584	DTE ENERGY	ELECTRIC SERVICE	64.77	Open
04/01/2021	81691	0584	DTE ENERGY	ELECTRIC SERVICE	148.88	Open
04/01/2021	81692	0584	DTE ENERGY	ELECTRIC SERVICE 219 WHIPPLE & 214 W	580.58	Open
04/01/2021	81693	0584	DTE ENERGY	ELECTRIC SERVICE	3,152.72	Open
04/01/2021	81694	0584	DTE ENERGY	ELECTRIC SERVICE, VARIOUS LOCATIONS	971.88	Open
04/01/2021	81695	4122	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING 4/1/2021 - 4/30/	46,846.81	Open
04/01/2021	81696	4122	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING 4/1/2021 - 4/30/	1,194.88	Open
04/01/2021	81697	4026	LB OFFICE PRODUCTS	OFFICE SUPPLIES	236.77	Open
				BINDER	77.35	Open
				DIVIDERS	59.48	Open
					373.60	
04/01/2021	81698	6093	LYON MECHANICAL, INC	WATER LEAK SERVICE CALL	471.42	Open
04/01/2021	81699	1509	MARTIN'S DO IT BEST	MIRROR ADHESIVE	4.49	Open
04/01/2021	81700	4427	MAXI - BRIGHTON	WHEEL STUD	1.78	Open
				FRONT BRAKE PADS	43.79	Open

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CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 03/11/2021 - 04/08/2021

Page: 5/5

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
04/01/2021	81701	0462	PETER'S TRUE VALUE HARDWARE	REPAIR ON W3	1,201.23	Open
04/01/2021	81702	1199	PNC BANK	OIL COOLER HOSE FOR VACTOR	67.83	Open
04/01/2021	81703	0461	SOUTH LYON COMMUNITY SCHOOLS	ALTERNATOR	124.92	Open
04/01/2021	81704	3675	TOSHIBA FINANCIAL SERVICES			
04/01/2021	81705	3675	TOSHIBA FINANCIAL SERVICES	POST BANNER HOLDERS	19.36	Open
04/01/2021	81706	3675	TOSHIBA FINANCIAL SERVICES	BUSINESS CARD	1,849.70	Open
04/01/2021	81707	3984	WOW! BUSINESS	CENTER FOR ACTIVE ADULTS MUNICIPAL CO	43,000.00	Open
04/01/2021	81708	3984	WOW! BUSINESS	TOSHIBA CONTRACT PAYMENT 3/16/2021 -	122.66	Open
04/01/2021	81709	4376	RED WING BUSINESS ADVANTAGE ACCOUNT	COPIER CONTRACT 3/15/2021 - 4/15/2021	108.92	Open
04/08/2021	81710	MISC	OLIVE HOLDINGS, LLC	CONTRACT PAYMENT 3/15/2021 - 4/15/202	1,428.42	Open
04/08/2021	81711	0561	A.F.S.C.M.E. COUNCIL 25	CABLE SERVICE	46.55	Open
04/08/2021	81712	4295	AMAZON CAPITAL SERVICES	CABLE SERVICE	14.66	Open
04/08/2021	81713	5249	JEFF ARCHER	CABLE SERVICE	139.49	Open
04/08/2021	81714	3618	BIDNET	SAFETY BOOTS (RON BROCK)	6.36	Open
04/08/2021	81715	3749	KRISPEN S. CARROLL	UB refund for account: OKBR-0217D2-00	637.00	Open
04/08/2021	81716	3935	CIB PLANNING	PAYROLL DEDUCTION - UNION DUES APRIL	19.96	Open
04/08/2021	81717	0584	DTE ENERGY	CREAMER	65.00	Open
04/08/2021	81718	4274	FIRE STATION CHECKLIST	REIMBURSEMENT FOR LICENSE RENEWAL	35.50	Open
04/08/2021	81719	4669	JABEEN BUKHARI	5% SERVICE FEES FOR AUCTIONS COMPLETE	88.80	Open
04/08/2021	81720	1509	MARTIN'S DO IT BEST	PAYROLL DEDUCTION CASE # 17-57623-PJS	8,920.00	Open
04/08/2021	81721	4246	MCW PARTNERS, LLC	PLANNING CONSULTANT & ENGINEERING FEE	23,528.42	Open
04/08/2021	81722	0470	MISDU	ELECTRIC SERVICE 376 DOROTHY & 23500	100.00	Open
04/08/2021	81723	4317	NEC FINANCIAL SERVICES, LLC	APP MONTHLY	200.00	Open
04/08/2021	81724	5183	OAKLAND COUNTY TREASURERS	REIMBURSEMENT FOR CABLED SEWER LINE	17.98	Open
04/08/2021	81725	0462	PETER'S TRUE VALUE HARDWARE	SOLDER AND CORD	135.00	Open
				WATER RENTAL	291.26	Open
				PAYROLL DEDUCTION ID # 912962522	177.81	Open
				MAY BILLING WW & DPW PHONE SYSTEM	96.00	Open
				RADIO COMM PARTS ACCESSORIE		
				BRUSH & SCRAPER	13.87	Open
				FEBRUARY AND MARCH 2021 STATEMENT	2,102.38	Open
				PROPANE	12.99	Open
					2,129.24	
04/08/2021	81726	0216	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICES RENDERED THROUG	2,092.50	Open
04/08/2021	81727	5141	POLICE OFFICERS ASSOC. OF MICHIGAN	PAYROLL DEDUCTION - UNION DUES APRIL	678.20	Open
04/08/2021	81728	0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION - UNION DUES APRIL 2	251.25	Open
04/08/2021	81729	3100	STATE OF MICHIGAN**	ELECTRONIC FINGERPRINT SUBMISSION AGR	729.25	Open
04/08/2021	81730	0062	VANTAGEPOINT TRANSFERS	ICMA 457 PLAN # 301149 PPE 4/06/2021	3,427.21	Open
01 TOTALS:						
Total of 156 Checks:						
Less 0 Void Checks:						
Total of 156 Disbursements:						
					404,101.54	
					0.00	
					404,101.54	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
 EXP CHECK RUN DATES 04/12/2021 - 04/12/2021
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Page: 1/6

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-035.000	ENGINEERING FEES	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR PERIOD ENDI	4,100.59	
		Total For Dept 000.000		4,100.59	
Dept 200.000 ADMINISTRATION					
101-200.000-970.000	CAPITAL IMPROVEMENTS	DEMNET TECHNOLOGIES	INSTALLATION OF 38 NEW CATEGORY 6 CAB	1,697.20	
		Total For Dept 200.000 ADMINISTRATION		1,697.20	
Dept 276.000 CEMETERY					
101-276.000-740.000	OPERATING EXPENSE	LAWSON PRODUCTS	CUT-OFF WHEEL	14.15	
101-276.000-740.000	OPERATING EXPENSE	TIRE WHOLESALERS COMPANY	TIRES FOR PD AND TOOL	15.30	
		Total For Dept 276.000 CEMETERY		29.45	
Dept 300.000 POLICE					
101-300.000-740.000	OPERATING EXPENSE	SIRCHIE	INK PAD AND REPLACEMENT PAD	56.85	
101-300.000-745.000	AMMUNITION	AXON ENTERPRISE, INC.	TASER ACCESSORIES (SPARE CARTRIDGE BA	249.24	
101-300.000-802.000	CONTRACTUAL SVCS	CITY OF NOVI TREASURER	SOUTH LYON DISPATCH CONTRACT 1/1/2021	29,747.45	
101-300.000-820.000	COMPUTER	I.T. RIGHT	LAPTOP - SALYERS, ACCREDITATION PROCE	940.00	
101-300.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	CUT-OFF WHEEL	22.64	
101-300.000-863.000	VEHICLE MAINTENANCE	TIRE WHOLESALERS COMPANY	TIRES FOR PD AND TOOL	881.20	
101-300.000-863.000	VEHICLE MAINTENANCE	VICTORY LANE	FLEET OIL CHANGE OR MAINTENANCE	38.73	
101-300.000-863.000	VEHICLE MAINTENANCE	VICTORY LANE	FLEET OIL CHANGE OR MAINTENANCE	92.22	
101-300.000-970.000	CAPITAL IMPROVEMENTS	DEMNET TECHNOLOGIES	INSTALLATION OF 38 NEW CATEGORY 6 CAB	3,394.40	
101-300.000-977.000	EQUIPMENT	BROWNELLS, INC.	FIREARMS QUALIFICATION NECESSARY EQUI	218.83	
101-300.000-978.000	CAPITAL EQUIPMENT	W4 SIGNS	VINYL GRAPHICS NEW PATROL SUV	510.00	
		Total For Dept 300.000 POLICE		36,151.56	
Dept 335.000 FIRE					
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	HURON VALLEY GUNS	MOYNIHAN PANTS X 2	149.98	
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	WITMER PUBLIC SAFETY GRO	HOOD	30.59	
101-335.000-740.000	OPERATING EXPENSE	BOUND TREE MEDICAL, LLC	TAPE	7.79	
101-335.000-740.000	OPERATING EXPENSE	BOUND TREE MEDICAL, LLC	BANDAGES	41.40	
101-335.000-740.000	OPERATING EXPENSE	BOUND TREE MEDICAL, LLC	MEDICAL GLOVES	91.74	
101-335.000-802.000	CONTRACTUAL SVCS	CITY OF NOVI TREASURER	SOUTH LYON DISPATCH CONTRACT 1/1/2021	5,249.55	
101-335.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	OIL ABSORBENT	42.20	
101-335.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	OIL AND TOWEL	32.26	
101-335.000-863.000	VEHICLE MAINTENANCE	AMAZON CAPITAL SERVICES	FLARES	196.37	
101-335.000-863.000	VEHICLE MAINTENANCE	HALT FIRE INC.	HYDRAULIC POWER UNIT	658.80	
101-335.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	RELAYS	79.66	
101-335.000-863.000	VEHICLE MAINTENANCE	MID AMERICAN AEL	E-2 LIGHTS	834.15	
101-335.000-863.000	VEHICLE MAINTENANCE	PAYETTE SALES & SERVICE,	DOOR RELAY E-2	211.78	
101-335.000-863.000	VEHICLE MAINTENANCE	TIRE WHOLESALERS COMPANY	TIRES	331.00	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
EXP CHECK RUN DATES 04/12/2021 - 04/12/2021
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Page: 2/6

OPEN

CHECKS TO BE APPROVED 04/12/2021

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 335.000 FIRE					
101-335.000-880.000	COMMUNITY PROMOTIONS	W4 SIGNS	BANNER	90.00	
101-335.000-970.000	CAPITAL IMPROVEMENTS	DEMNET TECHNOLOGIES	INSTALLATION OF 38 NEW CATEGORY 6 CAB	1,697.19	
		Total For Dept 335.000 FIRE		9,744.46	
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	91.36	
101-440.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	BLADES FOR TRIMMER	49.50	
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	RAGS	107.98	
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	SAFETY SUPPLIES, GLOVES, PAPER PRODUC	348.55	
101-440.000-820.000	COMPUTER	I.T. RIGHT	DESKTOP AND MONITOR	935.00	
101-440.000-860.000	GAS & OIL	CORRIGAN OIL CO.	GAS & DIESEL 2/18/2021 - 3/11/2021	2,219.67	
101-440.000-863.000	VEHICLE MAINTENANCE	ATCO INTERNATIONAL	DRUM TOP PADS & ASSAULT	404.58	
101-440.000-863.000	VEHICLE MAINTENANCE	BADER & SONS CO.	PARTS FOR DPW	88.74	
101-440.000-863.000	VEHICLE MAINTENANCE	BADER & SONS CO.	REPAIR FOR JOHN DEERE TRACTOR	3,669.82	
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SERVI	PARTS FOR DPW TOOLCAT	160.62	
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SERVI	HOSE ASSEMBLY FOR DPW TOOLCAT	331.79	
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SERVI	PIN & COTTER PIN FOR DPW LOADER	8.08	
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SERVI	FUEL CAP - DIESEL	13.23	
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SERVI	TIE ROD ASSEMBLY	450.51	
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SERVI	FUEL PUMP FOR VACTOR & HYDRAULIC HOSE	231.27	
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SERVI	FILTERS FOR DPW TOOLCAT	153.67	
101-440.000-863.000	VEHICLE MAINTENANCE	JACK DOHENY COMPANIES, I	PARTS FOR VACTOR	292.76	
101-440.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	CUT-OFF WHEEL	62.60	
101-440.000-863.000	VEHICLE MAINTENANCE	TIRE WHOLESALERS COMPANY	TIRES FOR PD AND TOOL	67.31	
101-440.000-863.000	VEHICLE MAINTENANCE	TIRE WHOLESALERS COMPANY	TIRES	880.00	
101-440.000-930.000	REPAIR MAINTENANCE	GRAINGER	ELECTRONIC TIMER	745.65	
101-440.000-935.000	NPDES PHASE 2 STORMWATER	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR PERIOD ENDI	5,938.98	
101-440.000-974.000	LAND IMPROVEMENTS	ALL AMERICAN TREE SERVIC	REMOVAL OF MAPLE TREE 323 UNIVERSITY	1,050.00	
101-440.000-977.000	EQUIPMENT	STRYKER SALES CORPORATIO	DEFIBRILLATORS	2,264.04	
		Total For Dept 440.000 DEPT. OF PUBLIC WORKS		20,565.71	
Dept 690.000 PARKS AND RECREATION					
101-690.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	FOAMING ANTIBACTERIAL SOAP FOR PARK	93.99	
101-690.000-801.000	PROFESSIONAL SERVICE	JOHN'S SANITATION	PORTA JOHNS & HAND SANITIZER STANDS 3	355.00	
101-690.000-801.000	PROFESSIONAL SERVICE	ROAD COMMISSION FOR OAKL	GRADE AND CHLORIDE SPREAD	1,356.00	
101-690.000-801.000	PROFESSIONAL SERVICE	RUSSELL DESIGN, INC.	MASTER PLAN, VOLUNTEER PARK & MCHATTI	1,982.20	
101-690.000-930.000	REPAIR MAINTENANCE	STONE DEPOT LANDSCAPE SU	PLAYGROUND MULCH	135.00	
		Total For Dept 690.000 PARKS AND RECREATION		3,922.19	
		Total For Fund 101 GENERAL FUND		76,211.16	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
EXP CHECK RUN DATES 04/12/2021 - 04/12/2021
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Page: 3/6

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 MAJOR STREETS					
Dept 451.000 STREET CONSTRUCTION					
202-451.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR PERIOD ENDI	86.45	
		Total For Dept 451.000 STREET CONSTRUCTION		86.45	
Dept 463.000 STREET-ROUTINE MAINT.					
202-463.000-930.000	REPAIR MAINTENANCE	ROAD COMMISSION FOR OAKL	COLD PATCH FOR ROAD REPAIR	797.74	
		Total For Dept 463.000 STREET-ROUTINE MAINT.		797.74	
Dept 474.000 TRAFFIC SERVICES					
202-474.000-740.000	OPERATING EXPENSE	HUNT SIGN COMPANY	36" HI INTENSITY REFLECTIVE RAIL ROAD	142.83	
		Total For Dept 474.000 TRAFFIC SERVICES		142.83	
Dept 478.000 SNOW PLOWING					
202-478.000-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY LLC	ROAD SALT	8,140.13	
202-478.000-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY LLC	ROAD SALT	1,633.23	
		Total For Dept 478.000 SNOW PLOWING		9,773.36	
		Total For Fund 202 MAJOR STREETS		10,800.38	
Fund 203 LOCAL STREETS					
Dept 451.000 STREET CONSTRUCTION					
203-451.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR PERIOD ENDI	46.55	
		Total For Dept 451.000 STREET CONSTRUCTION		46.55	
Dept 463.000 STREET-ROUTINE MAINT.					
203-463.000-930.000	REPAIR MAINTENANCE	ROAD COMMISSION FOR OAKL	COLD PATCH FOR ROAD REPAIR	429.56	
		Total For Dept 463.000 STREET-ROUTINE MAINT.		429.56	
Dept 474.000 TRAFFIC SERVICES					
203-474.000-740.000	OPERATING EXPENSE	HUNT SIGN COMPANY	YIELD AND NO PARKING SIGNS	330.00	
		Total For Dept 474.000 TRAFFIC SERVICES		330.00	
Dept 478.000 SNOW PLOWING					
203-478.000-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY LLC	ROAD SALT	4,383.15	
203-478.000-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY LLC	ROAD SALT	879.44	
		Total For Dept 478.000 SNOW PLOWING		5,262.59	
		Total For Fund 203 LOCAL STREETS		6,068.70	
Fund 265 DRUG LAW ENFORCEMENT FUND					
Dept 000.000					
265-000.000-964.000	CAPITAL EXPENDITURE	IDEMIA IDENTITY & SERVIC	LIVESCAN/TOUCHPRINT EQUIPMENT & INSTA	8,232.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
 EXP CHECK RUN DATES 04/12/2021 - 04/12/2021
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 265 DRUG LAW ENFORCEMENT FUND					
Dept 000.000					
Total For Dept 000.000				8,232.00	
Total For Fund 265 DRUG LAW ENFORCEMENT FUND				8,232.00	
Fund 592 WATER & SEWER					
Dept 452.000					
592-452.000-802.000				19,855.88	
CONTRACTUAL SVCS				19,855.88	
Dept 540.000 WATER / REPAIR					
592-540.000-930.000				415.34	
592-540.000-956.000				876.28	
REPAIR MAINTENANCE					
MISCELLANEOUS EXPENSE					
Total For Dept 540.000 WATER / REPAIR				1,291.62	
Dept 550.000 SEWER / REPAIR					
592-550.000-956.000				876.28	
MISCELLANEOUS EXPENSE				876.28	
Dept 556.000 WATER					
592-556.000-740.000				10.99	
592-556.000-740.000				19.04	
592-556.000-740.000				878.80	
592-556.000-740.000				751.00	
592-556.000-740.000				75.00	
592-556.000-740.000				259.31	
592-556.000-740.000				92.80	
592-556.000-740.000				287.95	
592-556.000-740.000				26.39	
592-556.000-801.000				25,071.99	
592-556.000-860.000				5,135.45	
592-556.000-863.000				165.42	
592-556.000-863.000				305.50	
592-556.000-863.000				25.47	
592-556.000-863.000				27.54	
592-556.000-931.000				735.00	
592-556.000-977.000				876.27	
592-556.000-977.000				1,082.02	
Total For Dept 556.000 WATER				35,825.94	
Dept 557.000 WASTEWATER					
592-557.000-740.000				10.99	
592-557.000-740.000				49.20	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
EXP CHECK RUN DATES 04/12/2021 - 04/12/2021
JOURNALIZED
OPEN

Page: 5/6

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 WATER & SEWER					
Dept 557.000 WASTEWATER					
592-557.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	CHAIN FOR RDT	41.38	
592-557.000-740.000	OPERATING EXPENSE	BRIGHTON ANALYTICAL, L.L	WW ANALYSIS	82.50	
592-557.000-740.000	OPERATING EXPENSE	DUBOIS CHEMICALS INC	POLYMER	6,275.48	
592-557.000-740.000	OPERATING EXPENSE	GRAINGER	SAFETY SIGN	10.74	
592-557.000-740.000	OPERATING EXPENSE	HACH COMPANY	LAB SUPPLIES	263.22	
592-557.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	SAFETY SUPPLIES, GLOVES, PAPER PRODUC	259.30	
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES	586.28	
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES	522.74	
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES	146.96	
592-557.000-931.000	BUILDING MAINTENANCE	KROFF MECHANICAL SERVICE	SERVICED REZNOR UNIT	2,165.34	
592-557.000-931.000	BUILDING MAINTENANCE	PROFESSIONAL PUMP INC	PUMP TEAR DOWN/INSPECTION KAESER OMEG	270.00	
592-557.000-931.000	BUILDING MAINTENANCE	PROLIGHTING	LIGHTS FOR GARAGE	195.00	
592-557.000-931.000	BUILDING MAINTENANCE	TRANSFORMER INSPECTION R	TRANSFORMER INSPECTION	495.00	
592-557.000-931.000	BUILDING MAINTENANCE	UIS SCADA, INC.	TROUBLESHOOT INFLUENT VEGA METER	386.00	
592-557.000-931.000	BUILDING MAINTENANCE	UIS SCADA, INC.	ANNUAL CALIBRATIONS FOR WWTP & WTP	735.00	
592-557.000-931.000	BUILDING MAINTENANCE	UIS SCADA, INC.	TROUBLESHOOT ISSUE WITH VEGA INFLUENT	616.00	
592-557.000-962.000	MISCELLANEOUS EXPENSE	BATCO, INC.	SEWER AND WATER LINE LOCATORS	876.27	
592-557.000-970.000	CAPITAL IMPROVEMENTS	KERR PUMP AND SUPPLY, IN	PRESSURE LOCK OUT CONTROL FOR SLUDGE	2,623.00	
592-557.000-970.000	CAPITAL IMPROVEMENTS	UIS SCADA, INC.	UPGRADE TO AMELIA LIFT STATION	12,935.00	
592-557.000-977.000	EQUIPMENT	JETT PUMP & VALVE, L.L.C	REPLACEMENT PUMP FOR LIFT STATION (CO	5,401.52	
592-557.000-977.000	EQUIPMENT	STRYKER SALES CORPORATIO	DEFIBRILLATORS	1,082.02	
Total For Dept 557.000 WASTEWATER				36,028.94	
Total For Fund 592 WATER & SEWER				93,878.66	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
EXP CHECK RUN DATES 04/12/2021 - 04/12/2021
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CHECKS TO BE APPROVED 04/12/2021

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	76,211.16	
			Fund 202 MAJOR STREETS	10,800.38	
			Fund 203 LOCAL STREETS	6,068.70	
			Fund 265 DRUG LAW ENFO	8,232.00	
			Fund 592 WATER & SEWER	93,878.66	
Total For All Funds:				195,190.90	

The above checks have been approved for payment.

Lisa Deaton, City Clerk/Treasurer

Daniel L. Pelchat, Mayor

March 2021 Payroll Reports

Department		Total Pay
Administration	\$	35,642.87
Cemetery		
Police	\$	104,640.16
Fire	\$	30,673.63
D.P.W.	\$	46,268.46
Water & Wastewater	\$	42,936.42
 Total Wages	 \$	 260,161.54

**Please note 2 pay periods in the month of March 2021*

AGENDA NOTE

Consent Agenda: Item # 4

MEETING DATE: April 12, 2021

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: Lake Street Cruise-in 2021

EXPLANATION OF TOPIC: Ms. Deborah Cook, on behalf of the Lake Street Cruise-in Committee, would like to host monthly cruise-in car shows on Lake Street and Wells Street. The shows would be conducted on Lake St. between Lafayette St. and Reese St., and on segments of Wells St. from 6:30 p.m. to 9:30 p.m., (except Sept. 22 – closure at 6 p.m.). She is requesting road closures on May 26, June 23, August 25, and September 22, 2021.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Event Application, Hold Harmless Agreement, Road Closure Resolution, Covid-19 Protocol agreement, (Insurance Certificate forthcoming).

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

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the Lake Street Cruise-in application and Resolve that Lisa Deaton, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct the Lake Street Cruise-in on May 26, June 23, August 25, and September 22, 2021 and the related road closures: Lake Street between Lafayette Street and Reese Street; N. Wells Street immediately south of the north entrance to the Wells Street Parking Lot to the alley that extends from S. Wells Street to Lafayette Street from 6:30 p.m. to 9:30 p.m., (except Sept. 22 – closure at 6 p.m.), and that the City of South Lyon in the County of Oakland, Michigan will faithfully fulfill all permit requirements, and shall save harmless, indemnify, defend and represent the Board against any and all claims for bodily injury or property damage, or any other claim arising out of or related to operations authorized by such permits as issued.

SOUTH LYON POLICE DEPARTMENT

Christopher J. Sovik
Chief



Memorandum

To: South Lyon City Council

From: Chief Christopher J. Sovik

Subject: Event Insurance Documents

Date: March 26, 2021

The event organizer will provide insurance documents prior to the dates of both events (Lake Street Cruise-In and Motorfest). They are currently not included with their respective packets.

March 12, 2021

Chief Sovik
South Lyon Police Dept.

Attached is our application package for the 2021 Lake Street Cruise-In monthly, May through September, Wednesday shows.

Please note, we have eliminated the July Wednesday show in favor of the all-day July Saturday show.

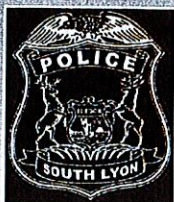
Please review and if you have any questions or need additional information, I can be reached at 248-437-6353 (h) or [REDACTED]
[REDACTED]

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

Thanks for your help and support.

A handwritten signature in cursive script that reads "Debbie Cook".

Deborah K Cook
Lake Street Cruise-In Committee



South Lyon Police Department

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

Parade/Event Application

Date(s) of Event: May 26, Jun 23, Aug 25, & *Sep 22 (4th Wednesday, May through Sept, except July)

Applicant's Name: Deborah K Cook Ph#: 248-437-6353 / cell 506-506-2500

Applicant's Address: 22001 McGraw Lane, South Lyon, MI 48178

Name of Event: Lake Street Cruise-In Wednesday show

Business/Organization Name: Lake Street Cruise-In

Business Address: 20701 McGraw Lane, South Lyon, MI 48178

Business Phone Number: 248-437-6353

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

Event Start Date and Time: 6:30pm AM / PM *Sep 22, 6:00pm earlier start

Event End Date and Time: 9:30pm AM / PM

Approximate number of persons attending: unkn

Approximate number and types of vehicles: 200-250 Vintage, Classic, Muscle, Hot Rod cars, trucks, and motorcycles

Approximate number and types of animals: n/a

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

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

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

See attached map. The Lake Street Cruise-In Wednesday show is a stationary car show located on; Lake St. between Pontiac Trail and Reese St. and a portion of Wells St., North of Lake St., and South of Lake St.

Deborah Cook
Applicants Signature and Date
Deborah Cook

Deborah Cook 3/24/21
Responsible Party's Signature and Date
Deborah Cook

☒ PD ☒ FD ☒ DPW ☒ City Hall

Chief Christopher J. Sovik 3/25/21
Chief Christopher Sovik Date



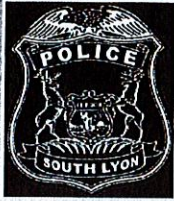
South Lyon Police Department

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

Parade/Event Insurance Requirements

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

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



South Lyon Police Department

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

Hold Harmless

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

(Name of applicant/organization)

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

Deborah Cook

Signature

Deborah Cook

3-24-21

Date

Lake Street Cruise-In WEDNESDAY



Motion by _____, supported by _____

Resolved That Lisa Deaton, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct the Lake Street Cruise-in on May 26, June 23, August 25, and September 22, 2021 and the related road closures: Lake Street between Reese St. and Lafayette St.; N. Wells Street immediately south of the north entrance to the Wells St. Parking Lot to S. Wells Street immediately north of the alley that extends from S. Wells Street to Lafayette Street from 6:30 p.m. to 9:30 p.m., (except Sept. 22 – closure at 6 p.m.).

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

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of South Lyon, County of Oakland, State of Michigan, at a regularly scheduled meeting of April 12, 2021 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Lisa Deaton
City Clerk/Treasurer

South Lyon

Police Department

"Safeguarding Our Community"

Special Event Protocol

The Event organizer(s) shall stay up-to-date on current governmental and public health guidelines as well as best practices in order to provide a safe environment for the event.

The Event organizer(s) shall take all appropriate actions recommended to reduce the spread of COVID-19 at the special event.

The Event organizer(s) shall encourage compliance with all regulations and guidance in accordance with Federal, State and County postings.

All outdoor events that take place on city or county property shall enforce mask compliance for the safety of all guests, participants, volunteers, vendors, and staff except while eating or drinking or participating in strenuous exercise activity.

Understand the City retains the right to cancel, deny, postpone, or alter arrangements for any event if necessary.

Deborah Cook

Signature

3-25-21

Date

219 Whipple St. South Lyon, MI 48178

Ph: (248) 437-1773 Fx: (248) 437-0459

AGENDA NOTE

Consent Agenda: Item # 2

MEETING DATE: April 12, 2021

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: Motorfest 2021

EXPLANATION OF TOPIC: Ms. Deborah Cook, on behalf of the Lake Street Cruise-in Committee, would like to host the Motorfest car show on Lafayette Street, Lake Street and Wells Street. The show would be conducted on Lafayette Street between Whipple Street and Liberty Street, and Lake St. between Washington St. and Reese St., and on segments of Wells St. from 6:00 a.m. to 7:00 p.m. on Saturday, July 31, 2021.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Event Application, Hold Harmless Agreement, Road Closure Resolution, Fire Department Plan Review, Covid-19 Protocol Agreement, Copy of Event Registration, (Insurance Certificate forthcoming).

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

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the Motorfest application and Resolve that Lisa Deaton, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct Motorfest on July 31, 2021 and the related road closures: Lafayette Street between Whipple St. and Liberty St., Lake Street between Washington Street and Reese Street; N. Wells Street immediately south of the north entrance to the Wells Street Parking Lot to the alley that extends from S. Wells Street to Lafayette Street from 6:00 a.m. to 7:00 p.m., and that the City of South Lyon in the County of Oakland, Michigan will faithfully fulfill all permit requirements, and shall save harmless, indemnify, defend and represent the Board against any and all claims for bodily injury or property damage, or any other claim arising out of or related to operations authorized by such permits as issued.

04/12/21

SOUTH LYON POLICE DEPARTMENT

Christopher J. Sovik

Chief



Memorandum

To: South Lyon City Council

From: Chief Christopher J. Sovik

Subject: Event Insurance Documents

Date: March 26, 2021

The event organizer will provide insurance documents prior to the dates of both events (Lake Street Cruise-In and Motorfest). They are currently not included with their respective packets.

March 12, 2021

Chief Sovik
South Lyon Police Dept.

Attached is our application package for the 2021 Lake Street
Cruise-In all day July Saturday Motorfest.

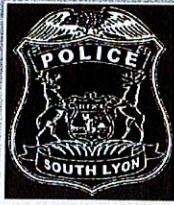
Please review and if you have any questions or need additional
information, I can be reached at 248-437-6353 (h) or [REDACTED]-
[REDACTED].

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

Thanks for your help and support.

A handwritten signature in black ink that reads "Debbie Cook". The signature is written in a cursive, flowing style.

Deborah K Cook
Lake Street Cruise-In Committee



South Lyon Police Department

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

Parade/Event Application

Date(s) of Event: Saturday, July 31, 2021

Applicant's Name: Deborah K Cook Ph#: 248-437-6353 / ~~248-586-5306-2696~~

Applicant's Address: ~~2501 McBratney Lane~~, South Lyon, MI 48178

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

Business/Organization Name: Lake Street Cruise-In

Business Address: ~~2501 McBratney Lane~~, South Lyon, MI 48178

Business Phone Number: 248-437-6353

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

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

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

Approximate number of persons attending: unkn

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

Approximate number and types of animals: n/a

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

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

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

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

Deborah Cook ^{FOOD TRUCKS}
Applicants Signature and Date
Deborah Cook

Deborah Cook 3/24/21
Responsible Party's Signature and Date
Deborah Cook

☒ PD ☒ FD ☒ DPW ☒ City Hall

Chief Christopher Sovik 3/25/21
Chief Christopher Sovik Date



South Lyon Police Department

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

Parade/Event Insurance Requirements

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

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



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Hold Harmless

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

(Name of applicant/organization)

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

Deborah Cook

Signature

Deborah Cook

3-24-21

Date

Lake Street Cruise-In MOTORFEST



- | | | | | |
|------------|-----------|------------------|-------------|-----------------------|
| Detour | Show area | Metro Park stage | Porta Johns | Check-in table |
| Barricades | Parking | Handicap Parking | Food Truck | 18-Light pole banners |

3rd Annual South Lyon Lake Street Cruise-In Motorfest

Streets close at: 6:00am
Registration and Parking: 7:00am to 10:30am
Awards: 4pm at Magic Bus band shell
Streets open at: 6:00pm

Location: Downtown South Lyon, MI
Date: Saturday, July 31, 2021
Vehicle Staging: First Presbyterian Church parking lot

Pre-Registration and fee of \$15.00 must be received by July 5, 2021
Pre-registered entry receives a dash plaque and t-shirt.
Vehicles interested in parking together must arrive together.
Registration fee after deadline is \$20.00 and on day of show (t-shirt not included)

Make Checks payable to Lake Street Cruise-In and mail with registration form below to:

Lake Street Cruise-In
25701 McCrory Lane
South Lyon, MI 48178

For general questions, call Louis Carnevale at
734-223-0398 or email dkcook51@yahoo.com
(All calls or emails will be returned within 48 hours)

All vehicles (pre-registered or not) must move through the
check in/registration area on N Wells Street and Lake Street

**NO early parking on Pontiac Trail, East Lake Street, and
Wells Street.**



3rd Annual South Lyon Lake Street Cruise-In Motorfest Pre-Registration Form

Pre-registration deadline is July 5, 2021 to receive t-shirt.

Owner's Name: _____

Address: _____

City, State & Zip _____

Phone Number (_____) _____ Email: _____

Year: _____ Make of Vehicle: _____

Model & Bodystyle: _____ Engine: _____

In consideration of acceptance of the right to participate, entrants, participants and spectators by execution of this form, release and discharge: LAKE STREET CRUISE-IN, INC. and their officers, directors, employees, agents, representatives and anyone else connected with the "LAKE STREET CRUISE-IN MOTORFEST," of and from any and all known or unknown damages, inquiries, losses, judgments, and/or claims from any cause whatsoever that may be suffered by suffered by any entrant to his person or property. Further, each entrant agrees to indemnify all the foregoing entities, firms, persons, and bodies of and from any and all liability occasioned or resulting from the conduct of entrants or any participant assisting or cooperating with entrant and under the direction or control of entrant.

While attendance for the entire show is encouraged, any early departure would require an escort to the closest entry/exit location.

Masks and social distancing required. If you have COVID symptoms, living with or have been exposed to someone with COVID symptoms, please do not attend this show.

Signature (required): _____ Date: _____

Pre-registered T-shirt size (circle one)

S M L XL XXL XXXL

Visit the LAKE STREET CRUISE-IN FaceBook page or lakestreetcruisein.com for more information and updates.

Rev 3/24/21

Motion by _____, supported by _____

Resolved That Lisa Deaton, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct the Lake Street Cruise-in Motorfest on July 31, 2021 and the related road closures: Lake Street between Reese St. and Washington St.; Lafayette between Whipple St and Liberty St; N. Wells Street immediately south of the north entrance to the Wells St. Parking Lot to S. Wells Street immediately north of the alley that extends from S. Wells Street to Lafayette Street from 6:00 a.m. to 7:00 p.m.

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

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of South Lyon, County of Oakland, State of Michigan, at a regularly scheduled meeting of April 12, 2021 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said act.

Lisa Deaton
City Clerk/Treasurer



SOUTH LYON FIRE DEPARTMENT

217 WHIPPLE STREET, SOUTH LYON, MI 48178-1113
(248) 437-2616 - SOUTHLIONFIRE.COM
SERVING OUR CITIZENS SINCE 1893



March 25, 2021

Christopher Sovik, Chief of Police
335 S. Warren Street
South Lyon, MI. 48178

RE: Lake Street Cruise-in - Motorfest
East Lake Street-Wells-Lafayette/Pontiac Trail
South Lyon, Mi. 48178

The South Lyon Fire Department has received the application for the upcoming Lake Street Cruise-in Event located at the above listed location. The submitted plan is for the "outdoor event" with outside mobile concession trucks. Overflow parking will be along adjacent streets outside of the display area and in public lots. The event will be held in July, from 0600 hrs. to 1900 hrs.

This plan review is conducted and based upon the International Fire Code, 2015 edition. I recommend that this project be **APPROVED**, based on the following:

Project Overview:

The following items shall be addressed and verified in the field.

1. The established occupant load shall be maintained and monitored at all times during the event.
2. Twenty (20) feet wide "fire access lanes" shall be maintained down each display street.
3. A safety person (officers) shall be appointed for the purpose of enforcing the fire lanes and assuring that the fire extinguishers are in good operating condition.
4. Fire hydrants as noted on the attached plan shall not be obstructed and accessible at all times.
5. All fire extinguishers shall be mounted on approved brackets (on posts) and accessible. A total of four (4) ABC type fire extinguishers shall be provided in conspicuous locations throughout the event area.
6. All tent and/or canopies structures shall have a flame-resistant tag attached to the canopy.
7. Sidewalks adjacent to the street display areas shall not be obstructed so as to allow unobstructed pedestrian traffic flow.
8. Designated fire lanes shall remain unobstructed to allow for passage of fire, medical, police apparatus and vehicles, as well as patrons.
9. Required exits shall be maintained at each of the barricade points at the end of each street, to allow for the free passage of guests during the regular operating hours, and in the event of an emergency.
10. The intersection of Lafayette and Lake Streets shall be limited to not more than 228 persons congregating at the Metro Park Stage. (standing room only).
11. Exit discharge points beyond the barricades shall allow for guests a safe passage to an area of refuge.



SOUTH LYON FIRE DEPARTMENT

217 WHIPPLE STREET, SOUTH LYON, MI 48178-1113

(248) 437-2616 - SOUTHLIONFIRE.COM

SERVING OUR CITIZENS SINCE 1893



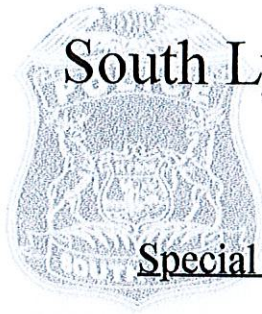
12. If the site safety manager or Police or Fire Authority determine that the event area becomes unsafe due to overcrowding, then the points of ingress into the display area shall be monitored to prevent patrons from entering the display area until such time the overcrowding is reduced to a safe level.
13. Relating to mobile concession vehicles:
 1. Vehicles shall not be parked closer to 10 feet to any building or combustibles.
 2. Fire extinguishers shall be provided on each vehicle.
 3. Propane cylinders shall be inspected for leaks.
 4. Electrical equipment and extension cords shall be in good working conditions.
 5. Generators shall be placed at least 10 feet from vehicles and buildings.
 6. Generators shall be protected from the public.

If you have any questions about this plan review report, please feel free to contact me at (248)437-2616.

Respectfully,

Bradley M. Moynihan
Fire Inspector

Cc: Fire Chief Vogel



South Lyon

Police Department

"Safeguarding Our Community"

Special Event Protocol

The Event organizer(s) shall stay up-to-date on current governmental and public health guidelines as well as best practices in order to provide a safe environment for the event.

The Event organizer(s) shall take all appropriate actions recommended to reduce the spread of COVID-19 at the special event.

The Event organizer(s) shall encourage compliance with all regulations and guidance in accordance with Federal, State and County postings.

All outdoor events that take place on city or county property shall enforce mask compliance for the safety of all guests, participants, volunteers, vendors, and staff except while eating or drinking or participating in strenuous exercise activity.

Understand the City retains the right to cancel, deny, postpone, or alter arrangements for any event if necessary.

Deborah Cook

Signature

3-25-21

Date

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



SOUTH LYON FIRE DEPARTMENT

217 Whipple Street, South Lyon, MI 48178

Phone: 248-437-2616 Fax: 248-437-3025

southlyonfire.com

Woman revived by South Lyon Police and Firefighters

On March 24th at approximately 6:00PM, South Lyon Firefighters and Police were dispatched to the 1100 block of Polo Drive to investigate an unresponsive 59-year-old female that was not breathing. Upon arrival, South Lyon Police Officers located the individual on the ground and quickly determined she was not breathing and were unable to find a pulse. Officers immediately began rendering lifesaving measures which included CPR, venting, and deploying an AED. Officers administered one shock with the AED. Firefighters along with Huron Valley Ambulance personnel quickly applied a Lucas chest-compression-device and continued CPR. Within minutes, the victim's pulse was restored and she began breathing on her own. HVA along with South Lyon firefighters transported the woman to a local hospital.

Since the incident occurred, the individual has been released from the hospital and is recovering at home.

Tonight, we recognize South Lyon Police Officers Sergeant Baker, Officer Tomanek, and Officer Walton along with South Lyon Firefighters Deputy Chief Weir, Lieutenant Conrad, Firefighter Hopkins, and Firefighter Shipley for their quick response and heroic actions.

AGENDA NOTE

New Business: Item # 1

MEETING DATE: April 12, 2021

PERSON PLACING ITEM ON AGENDA: Douglas Varney, Director, Utilities & DPW

AGENDA TOPIC: Emergency purchase of new lift station pump for the Colonial Acres Lift Station.

EXPLANATION OF TOPIC: The explosion proof submersible pump for the lift station at Colonial Acres had a recent failure. The pump, manufactured by Barnes, was pulled and replaced so it could be taken to Jett Pump (the factory rep for Barnes) for tear down and analysis. We currently have no spare and if there is a failure which is possible the station would require a pump to be rented at a substantial cost. There is a pump available for purchase through Jett Pump & Valve LLC. This is a budgeted expenditure that can be purchased for the amount of \$5,401.52 including the \$225.00 charged to analyze the failed pump. This purchase is being made with Equipment Miscellaneous account **592.557-977** and the quote from Jett Pump (Option B1) is attached for review.

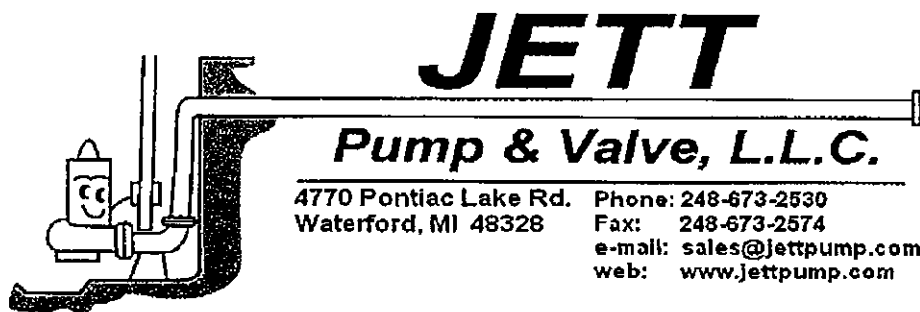
MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- 1.1** Quote by Jett Pump for a new Submersible Pump for Colonial Acres Lift Station
- 1.2** Image of New Barnes pump for Colonial Acres lift station

POSSIBLE COURSES OF ACTION: Approve/deny the purchase of new submersible pump at the Colonial Acres Lift Station for \$5,401.52.

SUGGESTED MOTION:

- (1) Motion by _____ supported by _____ to waive Sec 2-224 of the City of South Lyon Code of Ordinances, "Approval for purchases or contracts over \$2,000.00; competitive bidding for purchases or bidding over \$5,000.00" because "no advantage to the city will result" from competitive bidding.
- (2) Motion by _____, supported by _____ to approve the purchase of a new explosion proof Barnes Submersible Pump for the lift station at Colonial Acres for \$5,401.52 under line item **592.557-977**.



March 15, 2021

Ron Beason
 South Lyon
 355 S. Warren
 South Lyon, MI 48178

RE: Repair vs Replace of Crane Pump; Proposal 21-12491

Dear Ron,

Thank you for allowing JETT Pump & Valve, L.L.C. to provide you with the following proposal for your consideration. We value you as a customer and appreciate your business.

Summary of Services & Diagnosis:

JETT Pump has inspected the 4SHMB50N4 pump that was dropped off and stated to be non-functioning. We would like to propose repairing vs replacing of this pump. Our inspection of the pump found that the motor tested ok. The top of the terminal block was wet or oily. Oil in the seal chamber smelled burned and failed pressure check. The impeller is in rough shape and the seal is damaged. Stator chamber had debris in motor itself and moisture sensor dirty.

Inspection of pump due regardless of decision. The total is listed for inspection.

Total: \$ 225.00

Scope of Supply: Pump Repair: Option A

JETT Pump and Valve is proposing the following:

- | | | |
|-----|-----|---|
| One | (1) | Repair Kit |
| | | - Moisture Sensor |
| | | - Terminal Block |
| | | - Bearing |
| | | - Seal |
| | | - Stator |
| | | - Rotor |
| Lot | (X) | Repair Materials |
| | | - Oil |
| | | - Hardware |
| | | - Electrical connections |
| One | (1) | Regular Shop Labor: |
| | | - JETT Pump will provide the appropriate number of technicians to complete the job correctly, safely, |

& efficiently.

- JETT Pump will remove defective parts for pump.
- JETT Pump will install new rotor and stator and replace the bearings.
- JETT Pump will replace the terminal block and moisture sensor.
- JETT Pump will make connections to terminal block and reassemble the pump.
- JETT Pump will replace oil in pump with new oil.
- JETT Pump will test and run the pump to make sure that it is operating properly.

Materials: \$ 3,729.70

Est. Freight: \$ 150.00

Labor: \$ 600.00

TOTAL: \$ 4,479.70

~VS~

Scope of Supply: Replace Pump: Option B

JETT Pump and Valve is proposing the following:

One (1) 4SHV Direct replacement – Ductile Iron Option: B1

- 5hp
- 1750rpm
- 208-230v 3ph
- 160mm Impeller
- Ductile iron impeller
- Vortex impeller

Pump Total: \$ 5,176.52

One (1) 4SHV Direct replacement – White Iron Option: B2

- 5hp
- 1750rpm
- 208-230v 3ph
- 160mm impeller
- White iron impeller
- Vortex impeller

Pump Total: \$ 6,446.97

Clarifications:

The following are clarifications that we use for all repairs and service work as well as clarifications relating to the specific requirements of this proposed project:

- **No additional charges, if any, have been included in this proposal. Those will be invoiced separately.**
- **No install labor or materials are included in this proposal.**
- **No start of the pump is included in this proposal.**
- **Delivery or shipping of the pumps have not been included in this proposal.**
- If item is chosen to be replaced, the old item in our shop will be scrapped unless expressly directed otherwise by the customer.
- Unless expressly indicated by customer, all existing materials being replaced will be scrapped after their replacement.

5 HP 208-230V Barnes MODEL 4XSHVB50N4-160 Explosion Proof Submersible Pump (4" Discharge) - COLONIAL ACRES (REP: JETT PUMP)



AGENDA NOTE

New Business: Item # 2

MEETING DATE: April 12, 2021

PERSON PLACING ITEM ON AGENDA: Douglas Varney, Director, Utilities and DPW

AGENDA TOPIC: Purchase and installation of new stairs and railing for the wet well at the Clean Water Plant including demolition of the failing and increasingly dangerous stair well which is steel and has deteriorated.

EXPLANATION OF TOPIC: The stairs to access the wet well for the Clean Water Plant have started to fail and need to be replaced. This is a budgeted item that can be purchased from the Capital Improvement account **592.556.970**. I have met multiple contractors over the past several months. Only one contractor responded and furnished a proposal to make this repair. Included is the proposal by TITUS to replace the failing wet well stairs. The total for labor and materials as outlined by TITUS is \$27,700.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- 1.1 Quote obtained to demo and replace the stairs to the wet well at the Clean Water Plant
- 1.2 Photos of current stairs to be removed and replaced with better, longer lasting stairs
- 1.3 Fibergrate – Literature describing the materials to be installed by contractor

POSSIBLE COURSES OF ACTION: Approve/deny the purchase and installation of the Fibergrate Stairs and Railing for the Clean Water Plant as per the proposal provided by TITUS for the amount of \$27,700.00 using account **592-556-970**.

SUGGESTED MOTION:

Motion by _____, supported by _____ to approve the purchase and installation of new Fibergrate wet well stairs for the Clean Water Plant for the amount of \$27,700.00 under line item **592-557-970**.

March 16, 2021

City of South Lyon
DPW & Utilities
23500 Dixboro
South Lyon MI 48178

Attention: Mr. Doug Varney
Director
Phone: (248)437-4006 Email: dvarney@southlyonmi.org

Reference: Demolition and Replacement of the Existing Stair and Railing in the Wet Well

Mr. Varney,

We herewith propose to perform the following work at the above referenced location:

- Demolition and Removal from site of the existing Steel Stair and Railing
- Supply and Installation of One – 14'-0" tall, L-shaped FRP Grating Stair with Mid Landing
- Supply and Installation of FRP Two Line Incline Guardrails with attached Handrail on one side of Stair. FRP Wall Mounted Handrail on opposite side of Stair.
- Clean and Paint the existing Embedded Steel Nosing at top of Stair
- Anchors and Hardware required for Installation

Exclusions Bonds, Permits, Inspections or Testing
Overtime or shift time
Mechanical or Electrical Work

For the Lump Sum Quotation of: Twenty Seven Thousand Seven Hundred and 00/100
(\$27,700.00).

This quote is valid for 90 days from the date of the letter.

We have inquire about the replacement of the lighting fixtures, but have yet to receive any pricing. This lighting will be quoted separately at a later date.

We appreciate the opportunity to provide you with this quotation. Please call with any questions.

Sincerely,

TITUS WELDING COMPANY

Jonathan T. Vogel

ATTACHMENT 1.2 / AGENDA NOTE: WETWELL STAIRS

Wet Well Stairs: Currently Metal – Not practical to repair or refurbish





This tread is completely rusted and will break completely in the near future.





Underside of Stair Well – Corrosion has caused stairs to fail beyond repair

FRP (Fiberglass Reinforced Plastic) Stairwell Example / By TITUS



Water & Wastewater Market Solutions



HIGH PERFORMANCE COMPOSITE SOLUTIONS



Building the World to Last®



Together, we will make your vision a reality.

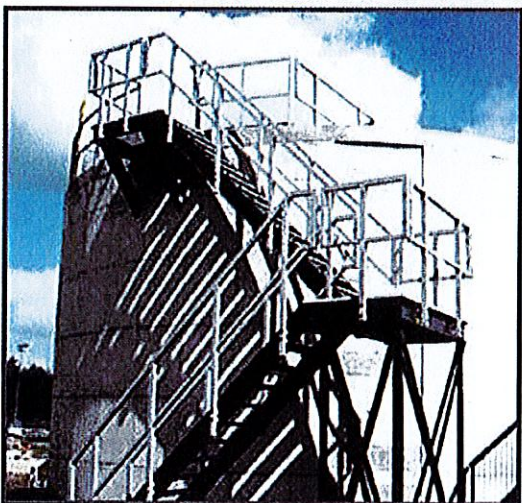
Fibergrate in Water & Wastewater

Introduction

Fibergrate Composite Structures Inc. is a global manufacturer of fiberglass reinforced plastic (FRP) products for industrial and commercial use. Fibergrate sets the standard for high performance composite products with such proven brands as Fibergrate® molded grating, Safe-T-Span® pultruded grating, Dynarail® railing and ladder systems, and Dynaform® structural shapes. Fibergrate offers turnkey design, manufacturing and fabrication services. With the recent addition of new products for the water/wastewater market including scum baffles, troughs, launder covers, density current baffles, baffle walls and weir plates, Fibergrate stands ready to be your complete solutions provider for your water treatment needs.

Within the water and wastewater market; corrosion resistance, safety and maintenance requirements are critical considerations. For five decades, Fibergrate has met the challenges of the harsh environmental conditions found in the water and wastewater market with its wide selection of FRP products. Key product features such as corrosion resistance, slip resistance, UV resistance, flame retardancy, non conductivity, impact absorption and low maintenance requirements make these products ideal for use in all types of water/wastewater facilities. Fibergrate can also provide your facility with FRP products that are NSF Rated for Potable Water Contact.

Fibergrate's FRP products offer superior resistance to corrosive water, acids, alkalis and other chemical compounds. The result is minimal maintenance requirements, a long service life and a lower life cycle cost than ferrous metals and aluminum. Today, Fibergrate products can be found in all phases of potable water and wastewater treatment facilities including filtration, water and chemical storage facilities, and collection and treatment areas.



Applications



- Tank & equipment access platforms
- Handrails at basins, clarifiers, etc.
- Elevated platforms & walkways
- Air intake access & safety
- Weir plates & scum baffles
- Filter media support grids & structures (Biofilter, trickling filters, etc.)
- Ladders & safety cages - Inside & outside of tanks & pits
- Trench & vault covers (Up to H-20 truck traffic)

Fibergrate Benefits



Corrosion Resistant: Numerous resin systems are available to provide the corrosion resistance required to meet specific needs in varying water and wastewater treatment processes.



Slip Resistant: The meniscus and integrally applied grit surfaces of Fibergrate grating products have unmatched slip resistance for improved worker safety.



Electrically & Thermally Non Conductive: Fiberglass is electrically non conductive for safety and has low thermal conductivity which results in a more comfortable product when physical contact occurs.



Low Maintenance: The corrosion resistant properties of Fibergrate products reduce or eliminate the need for sandblasting, scraping and painting.



UV Resistant: Fibergrate's FRP gratings are formulated for maximum UV resistance and a special coating is available for increased UV resistance on railing and ladder systems.



Fire Retardant: Most Fibergrate products are engineered to have a flame spread rating of 25 or less, as tested in accordance with ASTM E-84, and meet the self-extinguishing requirements of ASTM D-635.



Impact Resistant: FRP can withstand major impacts with negligible damage. Gratings are available to satisfy even the most stringent impact requirements.



High Strength to Weight Ratio: Less than one-half the weight of steel grating, allowing easy removal for access below floor level and installation with no heavy equipment and less manpower.

Easily Fabricated: Can be cut using circular or reciprocating saws with abrasive blades.

Engineering and Drafting: WTP/WWTP projects require sealed drawing and calculations. Utilizing Fibergrate's 50+ years experience and engineering directed by a Professional Engineer can save time and money from concept to completion.



NSF® Standard 61-Certified FRP Products:

Fibergrate offers a line of pultruded and molded FRP products that have been certified to NSF Standard 61 for potable water contact. These include Dynaform® structural shapes, Dynarail® ladder and railing systems, as well as specially formulated molded grating. This molded grating uses an isophthalic and vinyl ester resin formulation and is the only molded grating available with NSF Standard 61 certification.



Heavy Metal Safe: The EPA, OSHA and other regulatory agencies created

to protect our lives and our natural resources have increased legislation to control heavy metals such as lead, chrome, cadmium and other metals in all products where exposure is a health threat. Fibergrate Composite Structures Inc. supports this strengthened legislation and has, for more than 20 years, voluntarily tested for heavy metals in our products and minimized or eliminated heavy metals from our products.

FRP vs. Steel: When comparing the price of Fibergrate fiberglass reinforced plastic (FRP) to metallics, consider: $\text{Value} = \text{Price} / \text{Service Life}$

Cost Factor	Traditional Metallic Materials	The Fibergrate® Advantage
Safety Cost	Slips and falls are the second leading cause of industrial accidents and one of the leading causes of death. Each lost work day can cost \$50,000 to \$100,000.	Fibergrate's slip resistant surface dramatically reduces accidental slips making it the most cost-effective solution for minimizing worker accidents and lost workdays.
Initial Installation Cost	Up front, metallic components appear to be the most economical, based on material cost alone. However, metallic materials require heavy lifting equipment, added labor for cutting, welding and painting and grating must be "edge-banded".	Although initial material investment may appear higher, don't be fooled! FRP products require no heavy lifting equipment, minimal labor, are easily fabricated with hand tools, do not need painting, and grating requires no edge-banding.
Maintenance & Replacement Cost	In highly corrosive WTP/WWTP installations, metallic products often require intensive maintenance and can deteriorate in a few years or less, requiring numerous replacements within the facility life.	Fibergrate FRP products will last much longer and require little maintenance. Fibergrate systems pay for themselves after one maintenance cycle. Many Fibergrate WTP/WWTP installations have been in service for 30+ years.



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF HEALTH AND HUMAN SERVICES
LANSING

ELIZABETH HERTEL
DIRECTOR

March 31, 2021

Emergency Order under MCL 333.2253 – Gatherings and Face Mask Order Amendment

On December 22, 2020, Governor Whitmer signed into law Public Act 254, which amended the Open Meetings Act to, among other things, permit meetings of public bodies to be held electronically by telephonic or video conferencing for any reason through March 31, 2021. Beginning on that date, meetings of public bodies can be held remotely only in certain circumstances, including where a state of emergency or state of disaster is declared. In recognition of the ongoing COVID-19 pandemic, many counties and other local units of government have declared a local state of emergency. Nevertheless, some local units of government have not done so. For units of government that have not declared a disaster or state of emergency, meeting in-person may now be the only lawful option to conduct the public's business in accordance with the Open Meetings Act.

On March 19, 2021, I issued an order entitled Emergency Order under MCL 333.2253 – Gatherings and Face Mask Order. The order limits the size of gatherings, including meetings under the Open Meetings Act. If the March 19, 2021, order is not amended to accommodate in-person meetings of public bodies, the public's ability to participate in meetings of public bodies may be curtailed.

The order issued on March 19, 2021, entitled Emergency Order under MCL 333.2253 – Gatherings and Face Mask Order, is amended to add subsection (15) to section 2(c):

- (15) Gatherings of public bodies and attendees of meetings held by public bodies in compliance with the Open Meetings Act, MCL 15.261 *et seq.*

This amendment takes effect immediately.

Date: March 31, 2021

Elizabeth Hertel, Director

Michigan Department of Health and Human Services



STATE OF MICHIGAN

GRETCHEN WHITMER
GOVERNOR

DEPARTMENT OF HEALTH AND HUMAN SERVICES
LANSING

ELIZABETH HERTEL
DIRECTOR

March 19, 2021

Emergency Order under MCL 333.2253 – Gatherings and Face Mask Order

Michigan law imposes on the Michigan Department of Health and Human Services (MDHHS) a duty to continually and diligently endeavor to “prevent disease, prolong life, and promote the public health,” and gives the Department “general supervision of the interests of the health and life of the people of this state.” MCL 333.2221. MDHHS may “[e]xercise authority and promulgate rules to safeguard properly the public health; to prevent the spread of diseases and the existence of sources of contamination; and to implement and carry out the powers and duties vested by law in the department.” MCL 333.2226(d).

The novel coronavirus (COVID-19) is a respiratory disease that can result in serious illness or death. It is caused by a new strain of coronavirus not previously identified in humans and easily spread from person to person. COVID-19 spreads through close human contact, even from individuals who may be asymptomatic.

In recognition of the severe, widespread harm caused by epidemics, the Legislature has granted MDHHS specific authority, dating back a century, to address threats to the public health like those posed by COVID-19. MCL 333.2253(1) provides that:

If the director determines that control of an epidemic is necessary to protect the public health, the director by emergency order may prohibit the gathering of people for any purpose and may establish procedures to be followed during the epidemic to insure continuation of essential public health services and enforcement of health laws. Emergency procedures shall not be limited to this code.

See also In re Certified Questions from the United States District Court, Docket No. 161492 (Viviano, J., concurring in part and dissenting in part, at 20) (“[T]he 1919 law passed in the wake of the influenza epidemic and Governor Sleeper’s actions is still the law, albeit in slightly modified form.”); *id.* (McCormack, C.J., concurring in part and dissenting in part, at 12). Enforcing Michigan’s health laws, including preventing disease, prolonging life, and promoting public health, requires limitations on gatherings and the establishment of procedures to control the spread of COVID-19. This includes limiting the number, location, size, and type of gatherings, and requiring the use of mitigation measures at gatherings as a condition of hosting such gatherings.

On March 10, 2020, MDHHS identified the first two presumptive-positive cases of COVID-19 in Michigan. As of March 18, 2021, Michigan had seen 618,421 confirmed cases and 15,835 confirmed deaths attributable to COVID-19. Michigan was one of the states most heavily impacted by COVID-19 early in the pandemic, with new cases peaking at nearly 2,000 per day in late March. Strict preventative measures and the cooperation of Michiganders drove daily case numbers dramatically down to fewer than 200 confirmed cases per day in mid-June, greatly reducing the loss of life. Beginning in October, Michigan again experienced an exponential growth in cases. New cases peaked at nearly 10,000 cases per day in mid-November, followed by increases in COVID-19 hospitalizations and deaths.

On November 15, 2020, MDHHS issued an order enacting protections to slow the high and rapidly increasing rate of spread of COVID-19. Cases, hospitalizations, and deaths remained high through early

December, threatening hospital and public health capacity. On December 7, 2020, December 18, 2020, and January 13, 2021, MDHHS issued orders sustaining those protections. These orders played a crucial role in slowing the spread in Michigan and had brought new cases down to about 1,500 per day. This decrease in cases prevented Michigan's healthcare system from being overwhelmed with a holiday surge. On January 22, 2021, considering the reduction in cases, MDHHS issued an order permitting indoor dining. And on February 4, 2021, in light of continued decreases in cases of COVID-19 in the state, MDHHS issued an order permitting contact sports to be played.

Cases dropped to under 1,000 per day in mid-February. However, these trends have shifted and cases are once again increasing. The State of Michigan had a seven-day average of 1,825 daily cases on March 11, nearly 90% higher than the number of cases in mid-February. Test positivity has also increased 86% since the mid-February trough. The statewide positivity was 6.5% as of March 16. While metrics remain below all-time highs, progress has stalled and epidemiologists are concerned that this portends another spike with the presence of more infectious variants in Michigan and the United States. A high number of cases creates significant pressure on our emergency and hospital systems. Improvements in healthcare capacity have reversed and hospitalizations are once again increasing. An average of 168 daily hospital admissions was seen in Michigan in the past week, with individuals under the age of 60 accounting for nearly 50% of all new admissions. As of March 17, 1,226 Michiganders were hospitalized with COVID-19, and 5.0% of all available inpatient beds were occupied by patients who had COVID-19. During this time, the state death rate was 1.3 deaths per million people and there were approximately 95 weekly deaths in Michigan attributable to COVID-19. This is a 90% decrease from the second peak, which reached 13.7 deaths per million on December 10, 2020. However, deaths trends have historically lagged four to six weeks following trend shifts in cases and hospitalizations.

Even where COVID-19 does not result in death, and where Michigan's emergency and hospital systems are not heavily burdened, the disease can cause great harm. Recent estimates suggest that one in ten persons who suffer from COVID-19 will experience long-term symptoms, referred to as "long COVID." These symptoms, including fatigue, shortness of breath, joint pain, depression, and headache, can be disabling. They can last for months, and in some cases, arise unexpectedly in patients with few or no symptoms of COVID-19 at the time of diagnosis. COVID-19 has also been shown to damage the heart and kidneys. Furthermore, minority groups in Michigan have experienced a higher proportion of "long COVID." The best way to prevent these complications is to prevent transmission of COVID-19.

Since December 11, 2020, the Food and Drug Administration has granted emergency use authorization to three vaccines to prevent COVID-19, providing a path to end the pandemic. Michigan is now partaking in the largest mass vaccination effort in modern history and is presently working toward vaccinating at least 70% of Michigan residents 16 years of age and older as quickly as possible.

New and unexpected challenges continue to arise: in early December 2020, a variant of COVID-19 known as B.1.1.7 was detected in the United Kingdom. This variant is roughly 50 to 70 percent more infectious than the more common strain. On January 16, 2021, this variant was detected in Michigan. It is anticipated that the variant, if it becomes widespread in the state, will significantly increase the rate of new cases. Currently, Michigan is second in the nation with respect to the number of B.1.1.7 variants detected. To date, there are over 600 cases in Michigan. CDC modeling predicts B.1.1.7 could become the predominant variant by the end of March. At present, however, it appears that cases have plateaued. And on March 8, 2021, the first case of variant B.1.351 was detected in Michigan. A recent study suggests that B.1.351 may impair vaccine efficacy.

In the past four weeks, spread of COVID-19 has risen 105% amongst persons aged 10-19. As of March 11, local health departments had reported 162 new and ongoing outbreaks among K-12 schools, with 54 of those outbreaks reported in the week prior. Additionally, there are 135 identified outbreaks among minors participating in school and club sports. The social activities surrounding sports, such as team meals and parties, may be a major factor in this spread. To promote the continued safe operation of in-person schools, additional mitigation measures related to youth sports activities are warranted.

Considering the above, and upon the advice of scientific and medical experts, I have concluded pursuant to MCL 333.2253 that the COVID-19 pandemic continues to constitute an epidemic in Michigan. I have also, subject to the grant of authority in 2020 PA 238 (signed into law on October 22, 2020), herein defined the symptoms of COVID-19 based on the latest epidemiological evidence. I further conclude that control of the epidemic is necessary to protect the public health and that it is necessary to restrict gatherings and establish procedures to be followed during the epidemic to ensure the continuation of essential public health services and enforcement of health laws. As provided in MCL 333.2253, these emergency procedures are not limited to the Public Health Code.

I therefore order that:

1. Definitions.

- (a) “Camp” means a day, residential, travel, or troop camp for children (as defined by Rule 400.11101(1)(q) of the Michigan Administrative Code).
- (b) “Child care organization” means that term as defined by section 1(b) of the Child Care Organizations Act, 1973 PA 116, as amended, MCL 722.111(b)).
- (c) “Contact sports” means sports involving more than occasional and fleeting contact, including: football; basketball; rugby; field hockey; soccer; lacrosse; wrestling; hockey; boxing; futsal; martial arts with opponents; and other sports meeting those criteria.
- (d) “Competition” means a game of skill played between opposing teams.
- (e) “Employee” means that term as defined in section 2(c) of the Improved Workforce Opportunity Wage Act, 2018 PA 337, as amended, MCL 408.932(c), and also includes independent contractors.
- (f) “Entertainment and recreational facility” includes: auditoriums; cinemas; concert halls; performance venues; sporting venues; theaters; night clubs; strip clubs; water parks; archery ranges; amusement parks; arcades; bingo halls; bowling centers; casinos; gun ranges; laser tag arenas; trampoline parks; and the like.
- (g) “Exercise facility” means a location in which individuals participate in individual or group physical activity, including gymnasiums, fitness centers, and exercise studios.
- (h) “Face mask” means a tightly woven cloth or other multi-layer absorbent material that closely covers an individual’s mouth and nose.
- (i) “Fully vaccinated persons” means persons for whom at least two weeks has passed after receiving the final dose of an FDA-approved or authorized COVID-19 vaccine.
- (j) “Food service establishment” means that term as defined in section 1107(t) of the Food Law, 2000 PA 92, as amended, MCL 289.1107(t).
- (k) “Gathering” means any occurrence, either indoor or outdoor, where two or more persons from more than one household are present in a shared space.
- (l) “Household” means a group of persons living together in a shared dwelling with common kitchen or bathroom facilities. In dwellings with shared kitchen or bathroom facilities occupied by 20 or more unrelated persons, households are defined by individuals who share a bedroom.

- (m) “Indoors” means within a space that is fully or partially enclosed on the top, and fully or partially enclosed on two or more contiguous sides. Additionally, in a space that is fully or partially enclosed on the top, and fully or partially enclosed on two non-contiguous sides, any part of that space that is more than 8 feet from an open side is indoors.
- (n) “Non-contact sports” means sports that are not contact sports.
- (o) “Outdoors” means a space that is not indoors.
- (p) “Organized sports” means competitive athletic activity requiring skill or physical prowess and organized by a sports organizer.
- (q) “Practice” means a training session for a game of skill, involving only members of a single team.
- (r) “Principal symptoms of COVID-19” means at least 1 of fever, uncontrolled cough, or atypical new onset of shortness of breath, or at least 2 of the following not explained by a known physical condition: loss of taste or smell, muscle aches, sore throat, severe headache, diarrhea, vomiting, or abdominal pain. Per section 1(j) of 2020 PA 339, this definition represents the latest medical guidance, and serves as the controlling definition.
- (s) “Sports organizer” means an association or other organization that sets and enforces rules to ensure the physical health and safety of all participants for an organized sport. Sports organizers at the sub-association level must follow all health and safety rules and procedures set by the association of which they are a member.
- (t) “Stadiums and arenas” means venues with fixed seating for at least 5,000 spectators.

2. General capacity limitations at gatherings.

- (a) Indoor gatherings:
 - (1) Are prohibited at residential venues, except where no more than 15 persons from no more than 3 households are gathered. Such gatherings should be held consistent with guidance issued by the Department of Health and Human Services for such gatherings; and
 - (2) Are prohibited at non-residential venues, except where no more than 25 persons are gathered.
- (b) Outdoor gatherings are permitted only as follows:
 - (1) At residential venues, where 50 or fewer persons are gathered;
 - (2) At non-residential venues, where 300 or fewer persons are gathered.
- (c) The limitations to gatherings in sections 2(a) and 2(b) do not apply to:
 - (1) Incidental gatherings of persons in a shared space, such as frequently occur in an airport, bus station, exercise facility, food service establishment, shopping mall, or public pool, except as prohibited in section 3;
 - (2) Workplace gatherings that occur consistent with the Emergency Rules issued by MIOSHA on October 14, 2020;
 - (3) Voting or official election-related activities;

- (4) Training of law enforcement, correctional, medical, or first responder personnel, insofar as those activities cannot be conducted remotely;
 - (5) Education and support services at public, nonpublic, and boarding schools serving students in prekindergarten through grade 12;
 - (6) Children in a child care organization, after school program, or camp setting;
 - (7) Persons traveling on a school bus or public transit;
 - (8) Gatherings for the purpose of medical treatment, including mental health and substance use disorder support services;
 - (9) Residential care facilities, which are subject to the March 17, 2021, epidemic order entitled “Requirements for Residential Facilities,” or any replacement of that order;
 - (10) Cardiopulmonary resuscitation courses and swimming instruction courses;
 - (11) Proctored, nationally-administered admissions and certification examinations that are not available remotely, provided that examinees are spaced no less than 6 feet apart;
 - (12) Gatherings at entertainment and recreational facilities that comply with the restrictions set forth in section 3(a) of this order;
 - (13) Gatherings for the purposes of indoor group fitness, exercise, or sports that comply with the restrictions set forth in sections 4(b), 4(d), 4(e), and 6 of this order;
 - (14) Gatherings for public health or other emergency purposes.
- (d) As a condition of hosting a gathering under this order, organizers and facilities must design the gathering to encourage and maintain physical distancing, and must ensure that persons not part of the same group maintain 6 feet of distance from one another to the extent possible.
- 3. Gathering restrictions for entertainment facilities, recreational facilities, and food service establishments.**

- (a) Gatherings are prohibited at entertainment facilities and recreational facilities unless:
- (1) Venues and activities held at those venues comply with masking and distancing requirements in this subsection. Venues that cannot consistently adhere to these requirements (e.g., water parks, dance floors at a nightclub, or children’s indoor playgrounds inasmuch as staff are not present to prevent physical contact) may not be open.
 - (A) Patrons must remain masked at all times, except when eating or drinking in designated areas;
 - (B) Groups of patrons participating in activities together (such as those seated together at a concert or movie, or bowling in the same lane or group of lanes) must not exceed 25 persons indoors, or 300 persons outdoors;
 - (C) Patrons must be prevented from mingling with or engaging in physical contact with persons outside their group; and

- (D) For sports practice and competition, participants must comply with the restrictions set forth in section 6;
- (2) If participating in stationary activities, groups are spaced or seated at least 6 feet apart. If participating in non-stationary activities, groups maintain a consistent 6 feet of distance from other groups at all times;
- (3) Consumption of food or beverages is permitted only where patrons are seated, groups of patrons are separated by at least 6 feet, no more than 6 patrons are seated at a table, and groups of patrons do not intermingle;
- (4) Venues that are also food service establishments, as a condition of offering food or beverages, ensure their designated dining areas comply with all requirements in subsection (b);
- (5) Venues abide by the following density limitations:
 - (A) Where applicable, occupancy must not exceed 50% of the limits established by the State Fire Marshal or a local fire marshal; and
 - (B) Groups must remain at least 6 feet apart at all times;
- (6) Venues abide by the following maximum capacity limitations:
 - (A) For indoor entertainment and recreational facilities, no more than 300 patrons may be gathered within any distinct space within the venue;
 - (B) For outdoor entertainment and recreational facilities and for stadiums and arenas, except as provided in subsection (E), no more than 1,000 patrons may be gathered;
 - (C) At indoor stadiums and arenas with a fixed seating capacity of up to 10,000, no more than 375 patrons may be gathered;
 - (D) At indoor stadiums and arenas with a fixed seating capacity greater than 10,000, no more than 750 patrons may be gathered;
 - (E) At outdoor stadiums and arenas that establish and abide by an infection control plan that complies with the MDHHS publication entitled Enhanced Outdoor Stadium and Arena Guidance, gatherings may not exceed 20% of the venue's fixed seating capacity. Such venues must post their plan publicly, including on a public website. Infection control plans must be provided to the local health department and MDHHS at least seven days before scheduled events. Sports organizers of events occurring at outdoor stadiums and arenas proceeding under this subsection must administer a testing program for all players as specified in the MDHHS publication entitled Interim Guidance for Athletics issued March 20, 2021, for all players.
- (b) Gatherings are prohibited at food service establishments, whether indoor or outdoor, unless:
 - (1) Consumption of food or beverages is permitted only in a designated dining area where patrons are seated, groups of patrons are separated by at least 6 feet, no more than 6 patrons are seated together (at a table, booth, or group of fixed seats), and groups of patrons do not intermingle;

- (2) Patrons are not permitted to gather in common areas in which people can congregate, dance, or otherwise mingle;
- (3) In the event that an employee of a food service establishment is confirmed positive for COVID-19 or shows principal symptoms of COVID-19 while at work, the food service establishment has been deep cleaned consistent with Food and Drug Administration and CDC guidance;
- (4) At establishments offering indoor dining:
 - (A) The number of patrons indoors (or in a designated dining area of a multipurpose venue) does not exceed 50% of normal seating capacity, or 100 persons, whichever is less, provided, however, that this limitation does not apply to soup kitchens and shelters;
 - (B) At food service establishments, or the designated dining area of a multipurpose venue, indoor dining is closed between the hours of 11:00 PM and 4:00 AM;
 - (C) The venue displays, in a prominent location, the MDHHS "Dining During COVID-19" brochure.
- (c) Gatherings at non-tribal casinos may not exceed 30% of total occupancy limits established by the State Fire Marshal or a local fire marshal.

4. Gathering restrictions for other facilities. In addition to the gathering limitations set forth elsewhere in this order, the following limitations apply to gatherings in the following facilities:

- (a) A gathering at a retail setting, library, or museum must not exceed 50% of total occupancy limits established by the State Fire Marshal or a local fire marshal. Nevertheless, a retail store, library, or museum may permit one customer at a time to enter if strict adherence to the 50% total occupancy limit would otherwise result in closure. Spaces for indoor dining, including food courts, must comply with the requirements for food service establishments as set forth in section 3(b).
 - (1) Retail stores must establish lines to regulate entry and checkout, with markings for patrons to enable them to stand at least 6 feet apart from one another while waiting.
- (b) At exercise facilities:
 - (1) Gatherings must not exceed 30% of the total occupancy limits established by the State Fire Marshal or a local fire marshal;
 - (2) There must be at least 6 feet of distance between each occupied workout station and physical layout of the space must be established such that exercisers can move between stations while maintaining 6 feet of distance from others at all times; and
 - (3) Gatherings for group fitness activities or classes are permitted, provided that all persons maintain at least 6 feet of distance from others at all times and wear a face mask at all times.
- (c) Gatherings in waiting rooms at outpatient health care facilities, veterinary clinics, and other businesses are prohibited unless the facility implements a system to ensure that persons not of the same group maintain 6 feet of distance. To the extent possible, this

system must include a policy that patients wait in their cars for their appointments to be called.

- (d) Gatherings at an indoor pool not otherwise prohibited by this order must not exceed 30% of bather capacity limits described in Rule 325.2193 of the Michigan Administrative Code. Gatherings at an outdoor pool not otherwise prohibited by this order must not exceed 50% of bather capacity limits described in Rule 325.2193 of the Michigan Administrative Code.
- (e) Gatherings at ice and roller rinks are permitted, provided that occupancy is limited to 10 persons per 1,000 square feet, including within the exercise space. Gatherings for the purpose of open skating are permitted.
- (f) In facilities offering non-essential personal care services, including hair, nail, tanning, massage, traditional spa, tattoo, body art, piercing services, and similar personal care services, all services must be provided by appointment, and gatherings in waiting areas are prohibited.

5. Schools, colleges, technical schools, and universities.

- (a) Subject to local health department and school district authority, and consistent with the applicable restrictions in section 6, gatherings at public, nonpublic, and boarding schools are permitted for the purpose of conducting in-person instruction and extracurricular activities in prekindergarten through grade 12.
- (b) Gatherings at public, nonpublic, and boarding schools are permitted for the purpose of child care programs, tutoring and academic support, and for providing services to students in need, including food distribution, access to internet connectivity, and physical and mental health care services.
- (c) Gatherings at colleges and universities, trade schools, and career schools are permitted for the purpose of holding in-person classes and other events sponsored by the educational institution. The limits imposed by section 2(a) and 2(b) do not apply to such gatherings, but they remain subject to all other applicable requirements of this order.

6. Organized sports gathering restrictions.

- (a) Gatherings for the purpose of contact sports practice and competition are prohibited unless:
 - (1) Participants remain masked; or
 - (2) Where it would be unsafe for participants to remain masked, all participants are tested consistent with the MDHHS publication entitled Interim Guidance for Athletics issued March 20, 2021.
- (b) Gatherings for the purpose of sports practice and competition are prohibited unless participants maintain 6 feet of distance from each other when not engaged in play.
- (c) Gatherings of non-participants for the purpose of observing sports practice and competition must be held consistent with section 3.
- (d) Sports organizers, venues, and teams must ensure that all gatherings for the purpose of sports competition and practice comply with the requirements of this order.

- (e) Even where it is not required, sports organizers are encouraged to administer a testing program as specified in the MDHHS publication entitled Interim Guidance for Athletics issued March 20, 2021.
- (f) Beginning on April 2, 2021, gatherings for the purpose of sports practice and competition involving persons age 13 to 19 are prohibited unless all such persons participate in a testing program as specified in the MDHHS publication entitled Interim Guidance for Athletics issued March 20, 2021.

7. Face mask requirement at gatherings.

- (a) All persons participating in gatherings are required to wear a face mask.
- (b) As a condition of gathering for the purpose of transportation, transportation providers must require all staff and patrons to use face masks, and must enforce physical distancing among all patrons to the extent feasible.
- (c) Except as provided elsewhere in this order, a person responsible for a business, store, office, government office, school, organized event, or other operation, or an agent of such person, must prohibit gatherings of any kind unless the person requires individuals in such gatherings (including employees) to wear a face mask, and denies entry or service to all persons refusing to wear face masks while gathered.
- (d) A person responsible for a business, store, office, government office, school, organized event, or other operation, or an agent of such person, may not assume that someone who enters the facility without a face mask falls within one of the exceptions specified in section 8 of this order, including the exception for individuals who cannot medically tolerate a face mask. An individual's verbal representation that they are not wearing a face mask because they fall within a specified exception, however, may be accepted.
- (e) A person responsible for a child care organization or camp, or an agent of such person, must not allow gatherings unless face masks are worn by all staff. Children must wear face masks as indicated below:
 - (1) All children 2 years and older when on a school bus or other transportation provided by the child care organization or camp;
 - (2) All children 4 years and older when in indoor hallways and indoor common areas;
 - (3) All children 5 years and older when in classrooms, homes, cabins, or similar indoor settings.
- (f) Participants in gatherings for any exercise activities, group fitness, or organized sports must comply with face mask requirements listed in the MDHHS publication entitled Interim Guidance for Athletics issued March 20, 2021.

8. Exceptions to face mask requirements. Although a face mask is strongly encouraged even for individuals not required to wear one (except for children under the age of 2), the requirement to wear a face mask in gatherings as required by this order does not apply to individuals who:

- (a) Are younger than 5 years old, outside of a child care organization or camp setting (which are subject to requirements set out in section 7(e));
- (b) Cannot medically tolerate a face mask;

- (c) Are eating or drinking while seated at a food service establishment or at a private residence;
- (d) Are exercising outdoors and able to consistently maintain 6 feet of distance from others;
- (e) Are swimming;
- (f) Are receiving a medical or personal care service for which removal of the face mask is necessary;
- (g) Are asked to temporarily remove a face mask for identification purposes;
- (h) Are communicating with someone who is deaf, deafblind, or hard of hearing and whose ability to see the mouth is essential to communication;
- (i) Are actively engaged in a public safety role, including but not limited to law enforcement, firefighters, or emergency medical personnel, and where wearing a face mask would seriously interfere in the performance of their public safety responsibilities;
- (j) Are engaging in a religious service;
- (k) Are giving a speech for broadcast or to an audience, provided that the audience is at least 12 feet away from the speaker; or
- (l) Are participating in a testing program specified in the MDHHS publication entitled Interim Guidance for Athletics issued March 20, 2021, and are engaged in practice or competition where the wearing of a mask would be unsafe;
- (m) Are engaging in an activity that requires removal of a mask not listed in another part of this section, and are in a facility that provides ventilation that meets or exceeds 60 ft³/min of outdoor airflow per person;
- (n) Are at a residential gathering where all persons are fully vaccinated and not experiencing the principal symptoms of COVID-19.

9. Contact tracing requirements for particular gatherings.

- (a) Gatherings are prohibited at the following facilities unless the facility maintains accurate records, including date and time of entry, names of patrons, and contact information, to aid with contact tracing, and denies entry for a gathering to any visitor who does not provide, at a minimum, their name and phone number:
 - (1) All businesses or operations that provide hair, nail, tanning, massage, traditional spa, tattoo, body art, piercing services, or similar personal care services; and
 - (2) Exercise facilities.
- (b) All businesses or operations that provide in-home services, including cleaners, repair persons, painters, and the like must not permit their employees to gather with clients unless the business maintains accurate appointment records, including date and time of service, name of client, and contact information, to aid with contact tracing.
- (c) All dine-in food service establishments must maintain accurate records of the names and phone numbers of patrons who purchase food for consumption on the premises, and the date and time of entry.

- (d) Upon request, businesses, schools, and other facilities must provide names and phone numbers of individuals with possible COVID-19 exposure to MDHHS and local health departments to aid in contact tracing and case investigation efforts.
- (e) Data collected under this section:
 - (1) Must not be sold, or used for sales or marketing purposes without the express consent of each patron;
 - (2) Must be protected as confidential information to the fullest extent of the law;
 - (3) Must not be provided to law enforcement or immigration officials except upon receipt of a lawful subpoena from a court or other lawful court order;
 - (4) Must be retained for 28 days by the collecting organization, after which time the data must be destroyed. If facilities use existing data to fulfill this requirement, they may instead follow their own pre-existing data retention and destruction policies at the conclusion of the 28-day retention period.

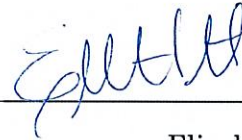
10. Implementation.

- (a) Nothing in this order modifies, limits, or abridges protections provided by state or federal law for a person with a disability.
- (b) Under MCL 333.2235(1), local health departments are authorized to carry out and enforce the terms of this order.
- (c) Law enforcement officers, as defined in the Michigan Commission on Law Enforcement Standards Act, 1965 Public Act 203, MCL 28.602(f), are deemed to be “department representatives” for purposes of enforcing this order, and are specifically authorized to investigate potential violations of this order. They may coordinate as necessary with the appropriate regulatory entity and enforce this order within their jurisdiction.
- (d) Neither a place of religious worship nor its owner is subject to penalty under this order for allowing religious worship at such place. No individual is subject to penalty under this order for engaging in religious worship at a place of religious worship.
- (e) Consistent with MCL 333.2261, violation of this order is a misdemeanor punishable by imprisonment for not more than 6 months, or a fine of not more than \$200.00, or both.
- (f) Nothing in this order affects any prosecution or civil citation based on conduct that occurred before the effective date of this order.
- (g) Nothing in this order should be taken to interfere with or infringe on the powers of the legislative and judicial branches to perform their constitutional duties or exercise their authority, or protections guaranteed by the state or federal constitution under these emergency circumstances.
- (h) Consistent with any rule or emergency rule promulgated and adopted in a schedule of monetary civil penalties under MCL 333.2262(1) and applicable to this order, violations of this order are also punishable by a civil fine of up to \$1,000 for each violation or day that a violation continues.

- (i) If any provision of this order is found invalid by a court of competent jurisdiction, whether in whole or in part, such decision will not affect the validity of the remaining part of this order.

This order takes effect on March 22, 2021, at 12:01 AM, at which time the March 2, 2021, order entitled Gatherings and Face Mask Order is rescinded. This order remains in effect through April 19, 2021, at 11:59 PM. Persons with suggestions and concerns are invited to submit their comments via email to COVID19@michigan.gov.

Date: March 19, 2021

A handwritten signature in blue ink, appearing to read 'Elizabeth Hertel', is written over a horizontal line.

Elizabeth Hertel, Director

Michigan Department of Health and Human Services