

Regular City Council Meeting

May 9, 2022

Agenda

- 7:30 p.m.**
- Call to Order**
 - Pledge of Allegiance**
 - Roll Call**
 - Approval of Minutes: April 25, 2022**
 - Approval of Bills**
 - Approval of Agenda**
 - Consent Agenda**
 - 1. W. Liberty Street Closure During Farmers Markets**

Public Comment

Discussion - Downtown

- Fire Chief Report**
- Police Chief Report**

Presentation – South Lyon Historical Society

- I. Unfinished Business**
 - 1. Unsolicited Written Materials**
- II. New Business**
 - 1. Resolution Authorizing the Request for Reimbursement from Oakland County for West Nile Virus Fund**
 - 2. Purchase of Voting Equipment for Precinct #5**
- III. Budget**
- IV. Public Comment**
- V. Manager's Report**
- VI. Council Comments**
- VII. Adjournment**

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

Rules of Conduct for Public Comment at Council Meetings*

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

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

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

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

Regular City Council Meeting
April 25, 2022

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

Mayor Pelchat led those present in the Pledge of Allegiance

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

Also present: City Manager Zelenak, Fire Chief Thorington, Lieutenant Baaki, Finance and Benefit Administrator Tiernan, Clerk/Treasurer Deaton and Superintendent Varney

Absent: DDA Director Nate Mack

MINUTES- March 28, 2022 and April 6, 2022

CM 4-1-22 MOTION TO APPROVE MINUTES

Motion by Kennedy, supported by Kivell

Motion to approve March 28, 2022 minutes as presented

VOTE: MOTION CARRIED UNANIMOUSLY

CM 4-2-22 MOTION TO APPROVE MINUTES

Motion by Kennedy, supported by Dilg

Motion to approve April 6, 2022 minutes as presented

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS

CM 4-3-22 MOTION TO APPROVE BILLS

Motion by Kivell, supported by Kennedy

Motion to approve bills as presented

VOTE: MOTION CARRIED UNANIMOUSLY

AGENDA

CM 4-4-22 MOTION TO APPROVE AGENDA

Motion by Kennedy, supported by Hansen

Motion to approve agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

CONSENT AGENDA

1. Planning Commission Appointment- Kody Frost

2. DDA Board Appointment- Tracey Smith

3. May 6, 2022 Ladies Night Out

4. Arbor Day Foundation- Tree City USA Proclamation

CM 4-5-22 MOTION TO APPROVE CONSENT AGENDA

Motion by Kurtzweil, supported by Hansen

Motion to approve consent agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT

Larry Ledbetter of the Historical Commission stated they just had their 18th annual creek clean up and he thanked Councilmembers Hansen, Kivell and Kennedy for helping along with the other residents that helped. He then stated they had about 30 people this year, and they filled the bin almost $\frac{3}{4}$ full of trash.

Justin Diesbourg of 645 Mc Munn Street stated his home backs up to the new water tank and he is hoping we will be adding some kind of fence other than barbed wire, or the short fencing that is there now and he also is wondering what kind of trees and landscaping will be added. He further stated he is hoping to have something more private.

Jean Dendel of 321 Hagadorn Street first asked when her street will be fixed, but then discussed the traffic speed on Hagadorn and asked if a stop sign could be added to try and control the speed limit. She then stated she lives across from Bartlett. She stated the speed limit is 25 and people are traveling 50 mph. It is frightening. Other morning, parents were waiting to drop their kids off at school and someone got mad and came up in her yard and hit a tree. She further stated it is ridiculous. She stated she finds animals dead because someone hits them. She stated she and her neighbors are fed up.

Mayor Pelchat stated each Councilmember and the City Manager will be able to speak regarding the public comments that are made during the City Manager's report and Council comments if they choose to, but he can ensure the public speakers that someone will be getting in touch with them.

DISCUSSION – Downtown

City Manager Zelenak stated we have received the letter regarding the \$100,000 grant from the 2022 Park Improvements and Trailways Community Partnership Fund. He stated this money will be used for the design for 390 S Lafayette. He then stated Downtown Businesses and property owners' monthly meetings will resume on May 26th at Corner Social. He then stated Main Street Oakland County is hosting their event on Thursday May 5th if anyone is interested let Nate know. He then reminded everyone of Ladies Night Out on Friday May 6th.

FIRE CHIEF REPORT

Chief Thorington stated the Fire Department has had 322 runs as of noon today. We are currently in the process of looking at the current software we are using to stay updated on the new technology and equipment. He then stated HVA is having a hard time staffing their ambulances, which is causing delays in transports to hospitals at times, which is pretty common with the healthcare field. Chief Thorington stated he has found out that there are a few personal properties in the City that take care of their own hydrants. He stated they have to pay a company to do the maintenance on them, and that company will then send the certificates of inspection to the Fire Department.

POLICE CHIEF REPORT

Lieutenant Baaki stated the generator has been installed as well as a sharps container that is mounted in the lobby so people can drop off old/used needles. He stated they are also participating with the DEA takeback so people can drop off their old prescription drugs to be properly disposed of on Saturday April 30th. Lieutenant Baaki stated they are preparing for their mock assessment for the accreditation program. He then stated they have posted for an administrative assistant position as well as a cadet. He then explained they are putting out the speed monitors and they are helpful to show us the averages in speed, as well as the number of cars that pass it. Discussion was held regarding the pick up and drop off times for the children at the schools. Lieutenant Baaki then explained that they have spoken with the administration at the schools trying to find a better way for the drop off and pick up. He then stated it normally is bad for 15-20 minutes but then it clears up. He also stated he will speak with the residents on Hagadorn regarding the speed monitor.

UNFINISHED BUSINESS

1. Approval resolution submitting street improvements bond proposal

City Manager Zelenak explained that the city needs to improve the condition of our roads, therefore the city is proposing to issue bonds to help pay for those improvements. We have a resolution that needs to be approved to submit the bond proposal. The purpose is to submit a bond proposal for consideration and approval by the city voters at the August 2022 Election. If approved, it will allow the city to authorize the issuance of bonds to pay the cost of street improvements. City Manager stated the language will be submitted to the County and the State for the August ballot. He further stated we will now be working with the road committee as well as our engineers to work on a road plan to be approved as well as educating the public on the plan so they understand the millage rates and to discuss all the roads that will be approved.

CM 4-6-22 MOTION TO APPROVE THE ATTACHED RESOLUTION SUBMITTING STREET IMPROVEMENT BOND PROPOSAL, AND BALLOT LANGUAGE

Motion by Kivell, supported by Kennedy

Motion to approve the resolution submitting street improvement bond proposal and ballot language in exhibit A

ROLL CALL VOTE:

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

MOTION CARRIED UNANIMOUSLY

NEW BUSINESS

1. Tennis court restoration project at Columbia Park to include addition of pickle ball to all three courts

Superintendent Varney stated the three tennis courts in Columbia Park are in need of renovation and will be crack filled and restoration prior to the re-surfacing. He further stated he has reached out to multiple companies for quotes, but only received two and only one of the companies can complete the project this year. He further stated he also advertised on MITN, but received no bids. Laser Striping has offered to refurbish all three courts and upgrade them to pickle ball courts with the inclusion of nets and posts for \$36,500. He further stated there will be a \$3,000 savings if DPW is able to install concrete and prep for the posts as outlined in the proposal. Some discussion was held regarding the time frame and the process. Councilmember Hansen stated once the renovating is completed, we need to ensure our residents are aware that those courts are there. Mayor Pelchat stated SLARA will be able to get the word out because there is a need for pickle ball courts.

Councilmember Kennedy asked if he could respond to the resident asking about the trees and the fence by the new water plant. Superintendent Varney stated we are looking at different options. There will be some trees replaced, and the fence will be replaced as well. City Manager stated we have to also be concerned about safety and security and EGLE also has certain requirements for water tanks.

CM 4-7-22 MOTION TO APPROVE PURCHASE AND INSTALLATION OF SERVICES

Motion by Kennedy, supported by Hansen

Motion to approve the purchase and installation of services by Laser Striping and Sports

Surfacing to restore three tennis courts at Columbia Park for \$36,500 under line item 101-690-978

ROLL CALL VOTE:

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

Kurtzweil- Yes
Kivell- Yes
Pelchat- Yes
MOTION CARRIED UNANIMOUSLY

BUDGET

Councilmember Kurtzweil asked if we will have the water and sewer tap policy in place before we vote on the budget. City Manager Zelenak stated we will be discussing that policy soon. City Manager Zelenak stated he has been meeting with the City Attorney and we will have the policy soon, but there is no correlation between the budget and the tap in fee policy. Councilmember Kurtzweil stated that does have to do with the budget because it has to do with revenues and until that is resolved, she won't be prepared to vote on the budget.

PUBLIC COMMENT- N/A

MANAGER'S REPORT

City Manager Zelenak stated we have been working on the tap in fee policy, the unsolicited material ordinance as well as the SRO agreement with the schools. The Historical Society may be at the next meeting to discuss their plans for the Historical Village. He then stated we had our two 2022-2023 budget meetings and the next meeting is scheduled for adoption on May 23rd. City Manager Zelenak stated we will be receiving the written summary with the exhibits sometime in May for the drain study and he will provide that to Council. He then stated we had the pre-construction meeting for the DPW paving project and the first phase was the storm sewer improvements and the paving project will begin mid-May. Councilmember Kivell stated we had the Trash Bash on Wednesday last week and he requested the City Manager to have the street sweeper to clean the streets downtown. Councilmember Kivell stated the response he received explained that we don't run the sweeper in the winter or when there is salt on the roads due to the potential damage it can cause to the equipment, and they do run it on a regular basis but it is based on department demands. He further stated he doesn't think it would have taken very long to run the street sweeper in the downtown. City Manager Zelenak stated he gave more information than what he originally asked. He further stated he spoke with the DPW supervisor and he was answering the general question. We always get asked why it doesn't run in the winter and the reason is because if salt gets inside the equipment, it can do damage by eroding the inside. When there is frozen debris in the curb and gutter, they don't use it. Usually, they will clean the streets when there is water on the streets because it picks it up better. Jeff Archey did add the street cleaning of downtown to their schedule. Councilmember Kivell stated when we had the food truck event, we should have had the Farmers Market cleaned out. There was chunks of gravel everywhere and when we know we will have a flow of traffic downtown, it needs to be cleaned up.

COUNCIL COMMENTS

Councilmember Kivell stated the Trash Bash was a nice event and it cleaned up the downtown. Another thing that was revealed was that 110 Detroit Street has a ton of liquor bottles and trash in the backyard and when you don't walk into the backyard, you don't see the trash that's been idle for that long because there was tons of mischief going on there. He then stated we had great weather for the Yerkes Drain Clean up. Last year we worked on the creek by Hungry Howies to the Cemetery and we probably only got half the trash as we did last year. He thinks it does have some long time results to get stuff out of there that isn't going to break down. He further stated we cancelled the first meeting of the month and he doesn't understand why. In the event there was a building problem, but for us not to have had the business open to conduct the business of the city isn't right. People lost 2 weeks of missing to see the minutes and the bills that were approved today, the department heads had ability to speak what was

happening in their departments if someone had a question they could have asked. It seems like it dismisses how important these meetings here and that is the first time that has happened without something forcing us to cancel the meeting.

Councilmember Kennedy thanked Emily Gray that organized last week's Downtown Clean-up event and all of the volunteers who turned out to help. Everyone's efforts certainly made a big difference in the downtown area. He then thanked Larry Ledbetter and Suzan Martin for another successful South Lyon Creek Clean-up event on Sunday. He then thanked all of the volunteers who turned out to help with that as well. It looked like we pretty well filled that dumpster by the end of the event. He then reminded everyone about the city-wide garage sale that's taking place Thursday through Sunday this week. So, clean out your closets, garage and basement and let's sell those treasures. He then reminded everyone of Ladies' Night Out Shopping event in Downtown that's scheduled for Friday, May 6th from 5pm-9pm. On Saturday, May 14th, the City of South Lyon and the Salem-South Lyon District Library will be holding a document shredding event in the library parking lot from 10am until 1pm. So, get rid of all those unneeded documents in a secure and environmentally-friendly way. Winter's over and the events are coming back to the City of South Lyon.

Councilmember Kurtzweil thanked the DPW for cleaning up Paul Baker Park just in time for flowers and plants will be coming soon. She then stated the Cultural Arts Commission is having a garden party at third Monk Brewery this Thursday at 8:00. It is going to be a Poetry reading and this is a great event and very well attended. We don't have a lot of opportunity to listen to poetry in our area and meeting the poets, it is a great evening. Everyone should stop in and enjoy some poetry reading. She then stated on May 9th to June 9th, the Cultural Arts Commission will be featuring local artists from South Lyon High School and South Lyon East and they are incredible artist at the high school level and there will be art displays in freestanding frames in our downtown, including Paul Baker Park and she has seen the pictures and they are incredible. Everyone should enjoy the art and give the young artists some fame. She then thanked the Mayor and the City Manager for balancing the needs for the need to have a public meeting versus the wear and tear we sometimes put on our employees. She thanked them for cancelling the meeting and it was well received by most people. She stated our City Council meetings are based on people sitting here talking about their council comments, it's not about your narrative that is important to the public. It is important to the public that we have a team here in city hall that is managing our city. We sometimes put a lot of pressure on our employees, such as the time and energy everyone spent on that. It was very time concerning, then everyone began working on the bond issue and the budget. In the meetings we are asking our department heads to be here after hours. When you are in management, you have to step aside and trust in the people that make those decisions and she understands why the meeting was cancelled. She then thanked the Mayor and City Manager for thinking of our Department Heads and employees because they are the single most important asset in our community.

Councilmember Hansen stated as a father of two young daughters, which one is about the start at ECC, it is disturbing to hear the public comment made about the traffic situation at Bartlett. He is hoping the Police Department can work on the dismissing of students improves to make them safer for the kids. He then stated the Creek Clean Up was a great success and we picked up a lot of trash, plastic bags, tires and we even found a safe. We called the PD to pick up the safe. He then reminded everyone we are planting a tree on Friday for Arbor Day at Volunteer Park at 1:00.

Councilmember Dilg thanked Kory Frost and Tracey Smith for volunteering for our boards and commissions. It is very important for people to volunteer, the city can't run without them. She then thanked everyone that speaks during public comment and she wants everyone to know we are working on

a resolution for those. She further stated she wasn't available for the creek cleanup, but she will attend next year, and she thanked everyone that volunteered. She then reminded everyone there will be a food truck frenzy for the band boosters on May 17th. They are hoping to get a good turnout.

Mayor Pelchat stated our law enforcement and the school district need to discuss the traffic issue at Bartlett. He further stated it is a problem with other schools outside of South Lyon as well. He hopes they can come up with a solution. He then stated he is hoping the road issue will be addressed and he will be doing everything he can to inform everyone about the ballot issue on the August ballot.

CLOSED SESSION: To consult with it's attorney regarding trial or settlement strategy in connection with the City of South Lyon v. Tammie Acosta, Oakland County Circuit Court Case No. 2021-190646-CZ in accordance with MCL 15.268(1)(e)

CM 4-8-22 MOTION TO ENTER INTO CLOSED SESSION AT 8:25

Motion by Kurtzweil, supported by Kennedy

Motion to enter into closed session "to consult with it's attorney regarding trial or settlement strategy in connection with the City of South Lyon v. Tammie Acosta, Oakland County Circuit Court Case No. 2021-190646-CZ in accordance with MCL 15.268(1)(e)"

ROLL CALL VOTE:

Dilg- Yes

Hansen- Yes

Kivell- Yes

Kennedy- Yes

Mosier- Yes

Kurtzweil- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

Council reconvened the regular Council Meeting at 8:40 p.m.

CM 4-9-22 MOTION TO APPROVE CONSENT JUDGEMENT

Motion by Kurtzweil, supported by Kennedy

Motion to approve consent judgement as provided by our City Attorney

ROLL CALL VOTE:

Kurtzweil- Yes

Mosier- Yes

Kennedy- Yes

Dilg- Yes

Hansen- Yes

Kivell- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

ADJOURNMENT

CM 4-10-22 MOTION TO ADJOURN

Motion by Kurtzweil

Motion to adjourn meeting at 8:40 p.m.

VOTE:

MOTION CARRIED

Respectfully submitted,

Mayor Dan Pelchat

City Clerk/Treasurer Lisa Deaton

The City of South Lyon has begun the implementation of the Michigan Department of Treasury's mandated revisions to the Uniform Chart of Accounts. The April 2022 Financial Report reflects the initial revisions to the GL account codes. The first column lists the new GL account codes and the last column the old GL account codes. The description lines have not changed. Please note the revision includes new codes for several Departments and two Funds.

The implementation process is structured into several phases and will be completed by the end of this Fiscal Year. A revised FY2022-2023 Budget book with the new GL accounts codes listed will be provided at a later date. Council will also be provided with a document at a future date that compares the new GL account codes to the old GL account codes for use as a guide when reviewing the Financial Statements and Budget.

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REVENUE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 04/30/2022

FINANCIAL REPORT FOR APRIL 2022

New
 GL NUMBER
 DESCRIPTION
 AMENDED BUDGET
 YTD BALANCE
 2021-22
 NORM (ABNORM)

GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR MONTH 04/30/2022	AVAILABLE BALANCE	% BDGT USED	USER OLD FIELD NUMBER 1
Fund 101 - GENERAL FUND							
Revenues							
Dept 000 .000	REAL PROPERTY TAX	5,198,610.00	5,144,245.50	0.00	54,364.50	98.95	
101-000.000-402.000	PAYMENT IN LIEU OF TAXES	0.00	0.00	0.00	0.00	0.00	101-000.000-444.000
101-000.000-432.000	SOUTH LYON WOODS TAX	1,100.00	1,381.50	92.50	(281.50)	125.59	101-000.000-423.000
101-000.000-434.000	PENALTIES AND INTEREST	12,000.00	8,309.12	0.00	3,690.88	69.24	101-000.000-446.000
101-000.000-445.000	ADMIN FEE PROPERTY TAX	101,500.00	103,529.82	0.00	(2,029.82)	102.00	101-000.000-630.000
101-000.000-447.000	LICENSES & BUSINESS MISC.	2,000.00	2,330.00	285.00	(330.00)	116.50	101-000.000-454.000
101-000.000-476.000	BUILDING PERMITS	270,000.00	488,112.25	66,640.25	(218,112.25)	180.78	101-000.000-451.000
101-000.000-490.000	HEATING & PLUMB. REFG. PERMI	30,000.00	41,704.00	7,073.00	(11,704.00)	139.01	101-000.000-452.000
101-000.000-490.100	ELECTRICAL PERMITS	35,000.00	48,178.00	11,001.00	(13,178.00)	137.65	101-000.000-453.000
101-000.000-491.000	BOARD OF APPEALS	1,350.00	900.00	0.00	450.00	66.67	101-000.000-600.000
101-000.000-491.100	REZONING FEES	0.00	600.00	0.00	(600.00)	100.00	101-000.000-600.100
101-000.000-528.000	OTHER FEDERAL GRANTS	250,000.00	0.00	0.00	250,000.00	0.00	
101-000.000-573.000	STATE REV'S	100,000.00	116,812.16	0.00	(16,812.16)	116.81	101-000.000-570.100
101-000.000-574.000	STATE SHARED REV.	1,063,276.00	856,688.00	0.00	206,588.00	80.57	101-000.000-570.000
101-000.000-592.200	OAKLAND TOGETHER CVT COVID FUNDING	0.00	0.00	0.00	0.00	0.00	101-000.000-692.200
101-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	40,000.00	27,355.00	1,985.00	12,645.00	68.39	
101-000.000-635.000	W & S ADMIN. CHARGES	0.00	0.00	0.00	0.00	0.00	
101-000.000-655.301	PARKING VIOLATION	150.00	65.00	0.00	85.00	43.33	101-000.000-661.000
101-000.000-659.000	LOCAL COURT FINES	15,000.00	12,573.63	1,795.88	2,426.37	83.82	101-000.000-662.000
101-000.000-659.100	REFUND-(FOR COST OF ARREST)	0.00	0.00	1,042.53	49.70	14,457.47	101-000.000-663.000
101-000.000-665.000	INTEREST-TRANS.CEMETERY INTRE	15,500.00	0.00	0.00	0.00	0.00	101-000.000-664.000
101-000.000-665.001	INTEREST-TRANSFER FROM C & S	0.00	0.00	0.00	0.00	0.00	101-000.000-665.000
101-000.000-665.007	INTEREST-EQUALIZ. & CONTINGENC	100.00	20.66	2.04	79.34	20.66	101-000.000-666.000
101-000.000-665.200	PARK AND MOBILE TOWER	0.00	0.00	0.00	0.00	0.00	101-000.000-664.700
101-000.000-665.700	PARK AND REC. INTEREST	0.00	0.00	0.00	0.00	0.00	101-000.000-664.200
101-000.000-666.751	MMRMA DIVIDENDS	60,000.00	21,286.00	0.00	38,714.00	35.48	101-000.000-698.220
101-000.000-668.000	RENTS & ROYALTIES	0.00	0.00	0.00	0.00	0.00	
101-000.000-668.200	RENTS AND ROYALTIES-CABLE	125,000.00	96,530.66	8,368.50	28,469.34	77.22	
101-000.000-671.300	LEASE--ANTENNA	38,000.00	35,323.90	4,470.49	2,676.09	92.96	101-000.000-668.300
101-000.000-671.500	RENTAL PROPERTIES	0.00	0.00	0.00	0.00	0.00	101-000.000-668.400
101-000.000-673.000	SALES OF FIXED ASSETS	10,000.00	0.00	0.00	10,000.00	0.00	
101-000.000-674.209	CONTRIBUTION-PERPETUAL CARE	49,500.00	0.00	0.00	49,500.00	0.00	101-000.000-669.209
101-000.000-674.400	FIRST RESPONDERS MONUMENT	0.00	7,226.00	25.00	(7,226.00)	100.00	
101-000.000-674.751	CONTRIB. FOR PARK BENCHES	0.00	0.00	0.00	0.00	0.00	101-000.000-694.400
101-000.000-675.200	CONTRIBUTIONS-WINTER EVENTS	4,000.00	0.00	0.00	4,000.00	0.00	
101-000.000-675.751	CONTRIBUTION TO PARKS & REC	0.00	0.00	0.00	0.00	0.00	101-000.000-676.005
101-000.000-675.802	CULTURAL ARTS REVENUES	300.00	0.00	0.00	300.00	0.00	101-000.000-675.600
101-000.000-675.820	VETERANS MEMORIAL PROJECT	7,500.00	0.00	0.00	7,500.00	0.00	101-000.000-675.800
101-000.000-676.346	REIMBURSEMENT FROM HVA	0.00	0.00	0.00	0.00	0.00	101-000.000-680.000
101-000.000-680.000	MISCELLANEOUS	75,000.00	30,433.75	9,600.00	44,566.25	50.58	101-000.000-698.000

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REVENUE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 04/30/2022

FINANCIAL REPORT FOR APRIL 2022

GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE NORM (ABNORM)	ACTIVITY FOR MONTH 04/30/22 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	USER % BDGT FIELD USED 1	
						2021-22	04/30/22
Fund 101 - GENERAL FUND							
Revenues							
101-000.000-680.210	WEDDING PROCEEDS	1,950.00	0.00	0.00	1,950.00	0.00	101-000.000-698.210
101-000.000-680.301	POLICE	55,000.00	77,347.72	7,339.14	(22,347.72)	140.63	101-000.000-642.000
101-000.000-680.336	FIRE MISC.	4,500.00	(115.10)	0.00	4	615.10	(2.56)
101-000.000-680.703	PRIOR YEARS TAXES	5,800.00	1,989.25	0.00	3,810.75	34.30	101-000.000-698.200
101-000.000-682.000	GRANT MONEY	0.00	0.00	0.00	0.00	0.00	101-000.000-692.000
101-000.000-682.301	GRANT MONIES-POLICE DEPT.	5,000.00	0.00	0.00	5,000.00	0.00	101-000.000-698.800
101-000.000-682.336	GRANT MONIES-FIRE DEPT.	5,000.00	187,503.68	0.00	(182,503.68)	3,750.07	101-000.000-698.600
101-000.000-682.802	GRANT MONIES-CULTURAL ARTS	0.00	0.00	0.00	0.00	0.00	101-000.000-698.900
101-000.000-683.300	PYMT. OF SIDEWALKS BY RESIDEN	6,250.00	7,567.00	0.00	(1,317.00)	121.07	101-000.000-694.300
101-000.000-687.230	SMART CREDITS	5,000.00	(11,134.00)	0.00	16,134.00	(222,68)	101-000.000-698.230
101-000.000-692.300	PROCEEDS FROM DEBT	0.00	0.00	0.00	0.00	0.00	101-000.000-698.300
101-000.000-699.000	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00	
101-000.000-699.209	TRANSFER IN FROM CEMETERY FUN	0.00	0.00	0.00	0.00	0.00	
Total Dept	000.000	7,593,386.00	7,307,808.04	118,727.50	285,577.96	96.24	
TOTAL REVENUES		7,593,386.00	7,307,808.04	118,727.50	285,577.96	96.24	

Fund 101 - GENERAL FUND:
TOTAL REVENUES

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 04/30/2022

FINANCIAL REPORT FOR APRIL 2022

GL NUMBER	DESCRIPTION			ACTIVITY FOR		AVAILABLE BALANCE	BALANCE (ABNORMAL)	% BDGT USED
		AMENDED BUDGET	YTD BALANCE	04/30/2022	MONTH INCREASE (DECREASE)			
Fund 101 - GENERAL FUND								
000.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
222.000 - ADMINISTRATION		1,535,992.00	1,444,461.31	86,416.10	91,530.69	94.04		
301.000 - POLICE		2,887,688.00	2,330,059.12	221,117.56	557,628.88	80.69		
336.000 - FIRE		1,198,403.00	1,047,195.90	52,121.92	151,207.10	87.38		
346.000 - AMBULANCE		5,680.00	74.59	0.00	5,605.41	1.31		
441.000 - DEPT. OF PUBLIC WORKS		1,025,197.00	791,546.87	101,158.72	233,650.13	77.21		
567.000 - CEMETERY		147,960.00	81,509.51	9,508.67	66,450.49	55.09		
596.000 - SENIOR TRANSPORTATION		87,076.00	58,048.00	7,256.00	29,028.00	66.66		
751.000 - PARKS AND RECREATION		320,493.00	177,119.00	22,301.09	143,374.00	55.26		
800.000 - CABLE COMMISSION		13,925.00	225.00	0.00	13,700.00	1.62		
802.000 - CULTURAL ARTS		2,975.00	973.79	417.80	2,001.21	32.73		
803.000 - HISTORICAL DEPOT		34,125.00	17,773.60	1,393.48	16,351.40	52.08		
820.000 - VETERANS MEMORIAL PROJECT		9,000.00	249.96	0.00	8,750.04	2.78		
TOTAL EXPENDITURES		7,268,514.00	5,949,236.65	501,691.34	1,319,277.35	81.85		

Fund 101 - GENERAL FUND:
TOTAL EXPENDITURES

5,949,236.65
501,691.34
1,319,277.35
81.85

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 04/30/2022

FINANCIAL REPORT FOR APRIL 2022

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR MONTH 04/30/2022		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	MONTH ACTIVITY		
Fund 202 - MAJOR STREETS							
000.000	- ACCOUNTANT	0.00	0.00	0.00	0.00	0.00	0.00
223.000	- STREET CONSTRUCTION	5,600.00	4,690.00	0.00	910.00	83.75	
451.000	- STREET-ROUTINE MAINT.	90,000.00	126,605.26	0.00	(36,605.26)	140.67	
463.000	- STREET-ROUTINE MAINT.	161,402.00	129,276.32	21,647.66	32,125.68	80.10	
474.000	- TRAFFIC SERVICES	39,098.00	19,802.46	19,295.54	212.06	50.65	
478.000	- SNOW PLOWING	94,554.00	65,368.88	11,735.47	29,185.12	69.13	
479.000	- SNOW REMOVAL	7,593.00	4,217.39	0.00	3,375.61	55.54	
485.000	- TRANSFER BETWEEN FUNDS	100,000.00	0.00	0.00	100,000.00	0.00	
491.000	- STORM SEWER	7,942.00	6,235.27	891.60	1,706.73	78.51	
TOTAL EXPENDITURES		506,189.00	356,195.58	34,486.79	149,993.42	70.37	
Fund 202 - MAJOR STREETS:							
TOTAL EXPENDITURES		506,189.00	356,195.58	34,486.79	149,993.42	70.37	
Fund 203 - LOCAL STREETS							
000.000	- ACCOUNTANT	0.00	0.00	0.00	0.00	0.00	0.00
223.000	- STREET CONSTRUCTION	5,600.00	4,690.00	0.00	910.00	83.75	
451.000	- STREET-ROUTINE MAINT.	25,800.00	13,441.36	0.00	12,352.64	52.12	
463.000	- STREET-ROUTINE MAINT.	143,202.00	132,424.07	14,286.14	10,777.93	92.47	
474.000	- TRAFFIC SERVICES	6,602.00	9,304.77	129.50	(2,702.77)	140.94	
478.000	- SNOW PLOWING	75,382.00	69,201.08	13,034.46	6,177.92	91.80	
485.000	- TRANSFER BETWEEN FUNDS	0.00	0.00	0.00	0.00	0.00	
491.000	- STORM SEWER	14,675.00	10,765.31	894.24	3,905.69	73.39	
TOTAL EXPENDITURES		271,261.00	239,839.59	28,344.34	31,421.41	88.42	
Fund 203 - LOCAL STREETS:							
TOTAL EXPENDITURES		271,261.00	239,839.59	28,344.34	31,421.41	88.42	
TOTAL EXPENDITURES - ALL FUNDS		777,450.00	596,035.17	62,831.13	181,414.83	76.67	

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 04/30/2022

FINANCIAL REPORT FOR APRIL 2022

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE (ABNORMAL)	% BDGT USED
		2021-22 AMENDED BUDGET	04/30/2022 NORMAL (ABNORMAL)	MONTH INCREASE	04/30/2022 (DECREASE)		
Fund 592 - WATER & SEWER							
452.000	- WATER & SEWER	1,540,000.00	1,130,667.06	186,493.75	409,332.94	73,42	
528.000	- REFUSE COLLECTION	573,400.00	474,952.92	47,649.92	98,447.08	82,83	
540.000	- WATER / REPAIR	150,470.00	97,283.99	34,122.80	53,186.01	64,65	
550.000	- SEWER / REPAIR	179,824.00	87,344.03	34,597.58	92,479.97	48,57	
556.000	- WATER	1,840,477.00	1,057,868.51	94,192.39	782,608.49	57,48	
557.000	- WASTEWATER	3,133,497.00	1,087,833.13	113,784.95	2,045,663.87	34,72	
TOTAL EXPENDITURES		7,417,668.00	3,935,949.64	510,841.39	3,481,718.36	53.06	
Fund 592 - WATER & SEWER: TOTAL EXPENDITURES		7,417,668.00	3,935,949.64	510,841.39	3,481,718.36	53.06	

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Fund 101 GENERAL FUND		HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E 0195960	05/09/22	3,342.66	
Dept 301.000 POLICE			Total For Dept 000.000			3,342.66
101-301.000-740.000 OPERATING EXPENSE	GRAINGER	SCREWDRIVERS (2), WALL MOUNT HOSE	9264065575	05/09/22	11.03	
101-301.000-745.000 AMMUNITION	AXON ENTERPRISE, INC.	TASER SPARE CARTRIDGE BATTERY PACK	INUS065611	05/09/22	403.91	
101-301.000-745.000 ADVANCE AUTO PARTS	AXON ENTERPRISE, INC.	TASER AMMO 15 FT STANDARD CARTRIDG	INUS066613	05/09/22	1,054.00	
101-301.000-863.000 VEHICLE MAINTENANCE	HENNESSY INDUSTRIES L	VAPOR CAN	819520935112	05/09/22	29.63	
101-301.000-863.000 VEHICLE MAINTENANCE	HERITAGE-CRYSTAL CLEA	TIRE BALANCE DIAGNOSTICS	204678	05/09/22	45.10	
101-301.000-863.000 VEHICLE MAINTENANCE	LINDE GAS & EQUIPMENT	CLEAN DRAINS/OIL SEPARATOR IN MECH	17332866	05/09/22	256.22	
101-301.000-863.000 VEHICLE MAINTENANCE	A AND R PLUMBING LLC	WELDING SUPPLIES	700746	05/09/22	106.74	
101-301.000-931.000 BUILDING MAINTENANCE		PLUMBING REPAIRS (HOLDING CELL SIN P-12177		05/09/22	464.91	
		Total For Dept 301.000 POLICE				2,371.54
Dept 336.000 FIRE						
101-336.000-721.000 UNIFORMS & CLEANING ALLO	STRYKE PANT - ALEX GRANDY	206711	05/09/22	74.99		
101-336.000-740.000 OPERATING EXPENSE	AMAZON CAPITAL SERVIC	1T6H-LWWN-6GWH	05/09/22	169.99		
101-336.000-740.000 OPERATING EXPENSE	BOUND TREE MEDICAL, L	844506365	05/09/22	58.14		
101-336.000-740.000 OPERATING EXPENSE	W4 SIGNS	PVC SIGNS (10) (LOCKER)	23463	05/09/22	64.00	
101-336.000-863.000 VEHICLE MAINTENANCE	HENNESSY INDUSTRIES L	TIRE BALANCE DIAGNOSTICS	204678	05/09/22	33.82	
101-336.000-863.000 VEHICLE MAINTENANCE	HERITAGE-CRYSTAL CLEA	CLEAN DRAINS/OIL SEPARATOR IN MECH	17332866	05/09/22	192.17	
101-336.000-863.000 VEHICLE MAINTENANCE	HINES PARK FORD, INC.	KIT JETS	154323	05/09/22	15.34	
101-336.000-863.000 VEHICLE MAINTENANCE	LINDE GAS & EQUIPMENT	WELDING SUPPLIES	700746	05/09/22	80.06	
		Total For Dept 336.000 FIRE				688.51
Dept 441.000 DEPT. OF PUBLIC WORKS						
101-441.000-740.000 OPERATING EXPENSE	GRAINGER	SCREWDRIVERS (2), WALL MOUNT HOSE	9264065575	05/09/22	653.28	
101-441.000-740.000 OPERATING EXPENSE	LINDE GAS & EQUIPMENT	CYLINDER RENTAL	70187910	05/09/22	59.71	
101-441.000-740.000 OPERATING EXPENSE	STONE DEPOT LANDSCAPE	TOP SOIL & FLOAT STONE FOR CATCH B	688525, 68256	05/09/22	77.85	
101-441.000-740.000 OPERATING EXPENSE	TENDER CORPORATION-US	INSECT REPELLENT TOWELLETTES (21 CA	S573603	05/09/22	1,018.57	
101-441.000-801.000 PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	GAS & DIESEL 3/17/22 - 4/11/22	0195960	05/09/22	895.98	
101-441.000-860.000 GAS & OIL	CORRIGAN OIL CO.	7496940-IN	05/09/22	2,868.13		
101-441.000-863.000 VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	4" CUBE RUGGED LED	8195211745025	05/09/22	41.39	
101-441.000-863.000 VEHICLE MAINTENANCE	BEC BROWN EQUIPMENT C	LEAF MACHINE PARTS (PILOT BEARING,	INV12790	05/09/22	1,334.68	
101-441.000-863.000 VEHICLE MAINTENANCE	GRAINGER	HOSE REEL	9291365089	05/09/22	543.55	
101-441.000-863.000 VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRE BALANCE	1-128207	05/09/22	90.00	
101-441.000-863.000 VEHICLE MAINTENANCE	HENNESSY INDUSTRIES L	TIRE BALANCE DIAGNOSTICS	204678	05/09/22	124.03	
101-441.000-863.000 VEHICLE MAINTENANCE	HERITAGE-CRYSTAL CLEA	CLEAN DRAINS/OIL SEPARATOR IN MECH	17332866	05/09/22	704.61	
101-441.000-863.000 VEHICLE MAINTENANCE	HUTSON, INC.	SEAL, FILTER ELEMENT (2), AIR FILT	9433598	05/09/22	207.08	
101-441.000-863.000 VEHICLE MAINTENANCE	LINDE GAS & EQUIPMENT	WELDING SUPPLIES	700746	05/09/22	293.54	
101-441.000-863.000 VEHICLE MAINTENANCE	PIRKER WIXOM	PARTS FOR TOOLCAT (ASSY KIT) & LAB	WI-T00004058	05/09/22	375.53	

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Fund 101 GENERAL FUND							
Dept 441.000 DEPT. OF PUBLIC WORKS	BROWNLIE SIGNS	LAKESIDE SERVICE COMP	DOWNTOWN CLOCK BASE REPAIR & PAINT	13314	05/09/22	2,056.00	
101-441.000-930.000	REPAIR MAINTENANCE	HUBBELL, ROTH & CLARK	HEATING REPAIRS AT DPW	104703934	05/09/22	152.00	
101-441.000-931.000	BUILDING MAINTENANCE	ALL AMERICAN TREE SER	PROFESSIONAL SERVICES FOR PERIOD E	0195960	05/09/22	972.13	
101-441.000-935.000	NPDES PHASE 2 STORMWATER	MILARCH NURSERY, INC.	TREE TRIMMING AND REMOVAL (CEMETERY)	8850	05/09/22	3,750.00	
101-441.000-974.000	LAND IMPROVEMENTS		GREEN MOUNTAIN SUGAR MAPLE TREES	56207-01	05/09/22	4,640.00	
			Total For Dept 441.000 DEPT. OF PUBLIC WORKS			20,858.06	
Dept 567.000 CEMETERY	HENNESSY INDUSTRIES I	HERITAGE-CRYSTAL CLEA	TIRE BALANCE DIAGNOSTICS	204678	05/09/22	28.19	
101-567.000-740.000	OPERATING EXPENSE	HUTSON, INC.	CLEAN DRAINS/OIL SEPARATOR IN MECH	17332866	05/09/22	160.14	
101-567.000-740.000	OPERATING EXPENSE	LINDE GAS & EQUIPMENT	POWER PARTS (V-BELT AND SHEAVE ASS	9463443	05/09/22	137.65	
101-567.000-740.000	OPERATING EXPENSE	STONE DEPOT LANDSCAPE	WELDING SUPPLIES	700746	05/09/22	66.71	
101-567.000-740.000	OPERATING EXPENSE	STONE DEPOT LANDSCAPE	TOP SOIL (14)	69750	05/09/22	363.30	
101-567.000-930.000	REPAIR MAINTENANCE	STONE DEPOT LANDSCAPE	PLAYGROUND MULCH	78799	05/09/22	100.00	
			Total For Dept 567.000 CEMETERY			855.99	
Dept 751.000 PARKS AND RECREATION	ETNA SUPPLY	ETNA SUPPLY	PROBE RODS, HYDRANT WRENCH, HOOK,	S104460532.001	05/09/22	10.00	
101-751.000-930.000	REPAIR MAINTENANCE	MOST DEPENDABLE FOUNT	PARTS FOR DRINKING FOUNTAIN AND FO	INV67887	05/09/22	17.00	
101-751.000-930.000	REPAIR MAINTENANCE	STONE DEPOT LANDSCAPE	PLAYGROUND MULCH	57079	05/09/22	100.00	
			Total For Dept 751.000 PARKS AND RECREATION			127.00	
			Total For Fund 101 GENERAL FUND			28,243.76	
Fund 202 MAJOR STREETS							
Dept 463.000 STREET-ROUTINE MAINT.	ROAD COMMISSION FOR O		COLD PATCH (10 TONS)	101927	05/09/22	823.65	
202-463.000-930.000	REPAIR MAINTENANCE		Total For Dept 463.000 STREET-ROUTINE MAINT.			823.65	
Dept 478.000 SNOW PLOWING	DETROIT SALT COMPANY		ROAD SALT (50.87)	S122-15776	05/09/22	1,520.68	
202-478.000-740.000	OPERATING EXPENSE		Total For Dept 478.000 SNOW PLOWING			1,520.68	
Dept 491.000 STORM SEWER	CLARKE MOSQUITO CONTR	MOSQUITO BRICKETTES (2)	5099753	05/09/22		897.70	
202-491.000-740.000	OPERATING EXPENSE	STONE DEPOT LANDSCAPE	TOP SOIL & FLOAT STONE FOR CATCH B	68852,	05/09/22	57.62	
202-491.000-740.000	OPERATING EXPENSE		Total For Dept 491.000 STORM SEWER			955.32	
			Total For Fund 202 MAJOR STREETS			3,299.65	
Fund 203 LOCAL STREETS							
Dept 463.000 STREET-ROUTINE MAINT.							

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Fund 203 LOCAL STREETS							
Dept 463.000 STREET-ROUTINE MAINT. 203-463.000-930.000 REPAIR MAINTENANCE	ROAD COMMISSION FOR O COLD PATCH (10 TONS)		101927	05/09/22		443.50	
	Total For Dept 463.000 STREET-ROUTINE MAINT.					443.50	
Dept 474.000 TRAFFIC SERVICES 203-474.000-740.000 OPERATING EXPENSE	HUNT SIGN COMPANY	PARTS FOR SIGN REPAIR (BR-7 HATS A 68428		05/09/22		556.50	
	Total For Dept 474.000 TRAFFIC SERVICES					556.50	
Dept 478.000 SNOW PLOWING 203-478.000-740.000 OPERATING EXPENSE	DETROIT SALT COMPANY	ROAD SALT (50.87)	SI22-15776	05/09/22		818.83	
	Total For Dept 478.000 SNOW PLOWING					818.83	
Dept 491.000 STORM SEWER 203-491.000-740.000 OPERATING EXPENSE 203-491.000-740.000 OPERATING EXPENSE 203-491.000-740.000 OPERATING EXPENSE	CLARKE MOSQUITO CONTR EJ USA, INC. STONE DEPOT LANDSCAPE	MOSQUITO BRICKETTES (2) PARTS FOR STORM DRAIN TOP SOIL & FLOAT STONE FOR CATCH B	5099753 110220023234 68852, 68256	05/09/22 05/09/22 05/09/22		897.70 692.31 31.02	
	Total For Dept 491.000 STORM SEWER					1,621.03	
	Total For Fund 203 LOCAL STREETS					3,439.86	
Fund 401 CAPITAL IMPROVEMENTS							
Dept 451.000 STREET CONSTRUCTION 401-451.000-802.600 CONTR. SERV. PATHWAYS	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E 0195960		05/09/22		1,718.59	
	Total For Dept 451.000 STREET CONSTRUCTION					1,718.59	
	Total For Fund 401 CAPITAL IMPROVEMENTS					1,718.59	
Fund 592 WATER & SEWER							
Dept 452.000 592-452.000-802.000 CONTRACTUAL SVCS	L. D'AGOSTINI & SONS,	WATER TREATMENT PLANT PHASE 1 IMPR 20180233		05/09/22		186,493.75	
	Total For Dept 452.000					186,493.75	
Dept 540.000 WATER / REPAIR 592-540.000-930.000 REPAIR MAINTENANCE 592-540.000-930.000 REPAIR MAINTENANCE 592-540.000-956.000 MISCELLANEOUS EXPENSE	CORE & MAIN LP ETNA SUPPLY GRAINGER	PARTS FOR WATER REPAIR PROBE RODS, HYDRANT WRENCH, HOOK, TRANSFER PUMP	Q723678 S104460532.001 9282153833	05/09/22 05/09/22 05/09/22		1,296.23 636.48 168.43	
	Total For Dept 540.000 WATER / REPAIR					2,101.14	
Dept 556.000 WATER 592-556.000-740.000 OPERATING EXPENSE 592-556.000-740.000 OPERATING EXPENSE 592-556.000-740.000 OPERATING EXPENSE 592-556.000-740.000 OPERATING EXPENSE	ELHORN ENGINEERING CO GRAINGER GRAINGER HAVILLAND PRODUCTS COM	PHOSPHATE & FLUORIDE DOLLY DOLLY CHLORINE 750LB	292047 9272246290 927303744 431401	05/09/22 05/09/22 05/09/22 05/09/22		5,315.00 42.27 42.27 1,125.00	

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CHECKS TO BE APPROVED 05/09/2022						
GL Number	GI Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 592 WATER & SEWER						
Dept 556,000 WATER	OPERATING EXPENSE	PARAGON LABORATORIES,	WATER ANALYSIS	43488-226932	05/09/22	676.00
592-556,000-740,000	OPERATING EXPENSE	PARAGON LABORATORIES,	WATER ANALYSIS	43488-227706	05/09/22	75.00
592-556,000-740,000	OPERATING EXPENSE	PARAGON LABORATORIES,	WATER ANALYSIS	43488-227445	05/09/22	75.00
592-556,000-740,000	OPERATING EXPENSE	PRINT-TECH, INC.	2021 CCR WATER REPORT	261397	05/09/22	3,997.33
592-556,000-740,000	OPERATING EXPENSE	QUALITY FIRST AID & S	ALCOHOL WIPES (4), ELASTIC XL STRI	RW-004703	05/09/22	58.35
592-556,000-740,000	OPERATING EXPENSE	USA BLUE BOOK	HACH DR300 CHLORINE, USABB PH BUFF	941177, 941241	05/09/22	695.68
592-556,000-801,000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0195960	05/09/22	16,331.28
592-556,000-802,000	CONTRACTUAL SVCS	CUMMINS SALES AND SER	WTP MAINTENANCE & LOAD TEST ON GEN	S6-81466	05/09/22	1,187.74
592-556,000-860,000	GAS & OIL	CORRIGAN OIL CO.	GAS & DIESEL 3/17/22 - 4/11/22	749690-IN	05/09/22	3,820.80
592-556,000-863,000	VEHICLE MAINTENANCE	HENNESSY INDUSTRIES L	TIRE BALANCE DIAGNOSTICS	204678	05/09/22	50.74
592-556,000-863,000	VEHICLE MAINTENANCE	HERITAGE-CRYSTAL CLEA	CLEAN DRAINS/OIL SEPARATOR IN MECH	17332866	05/09/22	288.25
592-556,000-863,000	VEHICLE MAINTENANCE	LINDE GAS & EQUIPMENT	WELDING SUPPLIES	700746	05/09/22	120.09
592-557,000-931,000	BUILDING MAINTENANCE	KR LOCKSMITH LLC	NEW LOCK FOR WELLHOUSE DOOR	0019	05/09/22	165.00
592-557,000-931,000	BUILDING MAINTENANCE	UIS SCADA, INC.	FURNISH (2) PRESSURE TRANSMITTERS	530366775	05/09/22	2,475.90
592-557,000-931,000	BUILDING MAINTENANCE	UIS SCADA, INC.	LABOR TO INSTALL PRESSURE TRANSMIT	530366823	05/09/22	604.00
			Total For Dept 556,000 WATER			37,145.70
Dept 557,000 WASTEWATER	OPERATING EXPENSE	BRIGHTON ANALYTICAL,	WW ANALYSIS	0422-123733	05/09/22	88.00
592-557,000-740,000	OPERATING EXPENSE	GRAINGER	DOLLY	922246290	05/09/22	42.27
592-557,000-740,000	OPERATING EXPENSE	GRAINGER	DOLLY	9223303744	05/09/22	42.27
592-557,000-740,000	OPERATING EXPENSE	LINDE GAS & EQUIPMENT	CYLINDER RENTAL	70187900	05/09/22	19.90
592-557,000-740,000	OPERATING EXPENSE	QUALITY FIRST AID & S	ALCOHOL WIPES (4), ELASTIC XL STRI	RW-004703	05/09/22	58.35
592-557,000-740,000	OPERATING EXPENSE	USA BLUE BOOK	HACH DR300 CHLORINE, USABB PH BUFF	941177, 941241	05/09/22	113.44
592-557,000-801,000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0195960	05/09/22	12,572.18
592-557,000-802,000	CONTRACTUAL SVCS	CUMMINS SALES AND SER	SIGNED AGREEMENT - ANNUAL GENERATO	S6-85117	05/09/22	1,413.78
592-557,000-931,000	BUILDING MAINTENANCE	KROPP MECHANICAL SERV	HVAC QUARTERLY INSPECTION	128494	05/09/22	1,225.00
592-557,000-931,000	BUILDING MAINTENANCE	BIOTECH AGRONOMICS IN SLUDGE HAULING		3073	05/09/22	60,608.25
592-557,000-931,000	BUILDING MAINTENANCE	CARLSON-DIMOND & WRIG PARTS FOR BOOSTER PUMP (DEWATERING		52403	05/09/22	73.59
592-557,000-931,000	BUILDING MAINTENANCE	CUMMINS SALES AND SER	BATTERY & CORE FOR WASTEWATER PLAN	S6-86535	05/09/22	476.94
592-557,000-931,000	BUILDING MAINTENANCE	DETROIT PUMP & MANUF	SCREWS FOR BOERGER PUMP	1071544	05/09/22	2,073.22
592-557,000-931,000	BUILDING MAINTENANCE	HCI FOUNDATIONS	DIGESTER BLDG. CONCRETE DEMOLITION	22-128	05/09/22	2,000.00
592-557,000-931,000	BUILDING MAINTENANCE	KROPP MECHANICAL SERV	INSTALLATION OF NEW SMOKE DETECTOR	130154	05/09/22	1,631.10
592-557,000-972,000	CAPITAL OUTLAY	KRUGER	ONSITE WORK TO TROUBLESHOOT & EVAL	22000192 RI 057	05/09/22	5,075.00
			Total For Dept 557,000 WASTEWATER			87,513.29
			Total For Fund 592 WATER & SEWER			313,253.88
Fund 642 EQUIPMENT REPLACEMENT		JACK DOHENY COMPANIES	JDC EASEMENT UNIT (ATTACHMENT FOR	156516	05/09/22	45,000.00
Dept 000,000						
642-000,000-979,700	4 X 4 TRUCK					

Fund 642 EQUIPMENT REPLACEMENT
 Dept 000,000
 642-000,000-979,700

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
EXP CHECK RUN DATES 05/09/2022 - 05/09/2022
JOURNALIZED
OPEN

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 642 EQUIPMENT REPLACEMENT Dept 000.000			Total For Dept 000.000			45,000.00
			Total For Fund 642 EQUIPMENT REPLACEMENT			<u>45,000.00</u>

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
EXP CHECK RUN DATES 05/09/2022 - 05/09/2022
JOURNALIZED
OPEN

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund Totals:							
	Fund 101 GENERAL FUND					28,243.76	
	Fund 202 MAJOR STREETS					3,299.65	
	Fund 203 LOCAL STREETS					3,439.36	
	Fund 401 CAPITAL IMPROVEMENTS					1,718.59	
	Fund 592 WATER & SEWER					313,253.88	
	Fund 642 EQUIPMENT REPLACEMENT					45,000.00	
Total For All Funds:							
						<u>394,955.74</u>	

The above checks have been approved for payment.

Lisa Deaton, City Clerk/Treasurer

Daniel L. Pelchat, Mayor

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CHECK REGISTER FOR CITY OF SOUTH LYON
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Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
Bank 01 GEN FUND CHECKING						
04/14/2022	84423	MISC	KAYLA MARQUARDT ABSOFOURE WATER COMPANY	UB refund for account: HARV-000123-00 WATER	84.13	Cleared
04/14/2022	84424	4780	AMAZON CAPITAL SERVICES	TURNOUT BAG COFFEE CREAMER (2), KITCHEN TRASH BAG	69.99	Cleared
					68.83	Cleared
					138.82	
04/14/2022	84426	0058	CITY OF SOUTH LYON	WATER SERVICE 12/2/22 - 3/3/22	214.77	Cleared
04/14/2022	84427	0058	CITY OF SOUTH LYON	SHARED WATER CITY HALL/SCHOOL ADMIN S	255.43	Cleared
04/14/2022	84428	4642	COMCAST	PHONE CHARGES FOR APRIL 2022	903.87	Cleared
04/14/2022	84429	3165	CONSUMERS ENERGY	GAS SERVICE 300 DOROTHY ST 3/3/22 - 3/31	99.78	Cleared
04/14/2022	84430	3165	CONSUMERS ENERGY	GAS SERVICE 250 DOROTHY ST 3/3/22 - 3	111.15	Cleared
04/14/2022	84431	3165	CONSUMERS ENERGY	GAS SERVICE 300 DOROTHY ST #B 3/3/22	213.41	Cleared
04/14/2022	84432	3165	CONSUMERS ENERGY	GAS SERVICE 214 W LAKE & 215 WHIPPLE	902.08	Cleared
04/14/2022	84433	3165	CONSUMERS ENERGY	GAS SERVICE 219 WHIPPLE 3/3/22 - 3/31	272.84	Cleared
04/14/2022	84434	3165	CONSUMERS ENERGY	GAS SERVICE 215 WHIPPLE 3/3/22 - 3/31	0.48	Cleared
04/14/2022	84435	3165	CONSUMERS ENERGY	GAS SERVICE 335 S WARREN 3/3/22 - 3/3	430.17	Cleared
04/14/2022	84436	0962	D & G NATURES WAY LAWN CARE	FERTILIZE/CRAB GRASS CONTROL	124.80	Cleared
04/14/2022	84437	4394	GREAT LAKES ACE HARDWARE	ACCESSORY TOOK KIT, GRIDDLE COVER, GR	83.57	Cleared
04/14/2022	84438	4094	HR MANAGEMENT GROUP, INC.	BACKGROUND SCREENINGS FOR CEMETERY VO	131.50	Cleared
04/14/2022	84439	4026	LB OFFICE PRODUCTS	CLEANING SUPPLIES	72.83	Cleared
				PENS AND PAPER, VINYL GLOVES, CLEANER, VINYL GLOVES, CLEANER, DEODORANT, LAMINATING SHEETS, POST-ITS, PENCILS,	60.62 14.48 56.96 229.08	Cleared Cleared Cleared Cleared
					433.97	
04/14/2022	84440	4313	LIVINGSTON COUNTY EMS	CPR WORKBOOKS	143.90	Cleared
04/14/2022	84441	6093	LYON MECHANICAL, INC	BACKFLOW TEST ON BUILDING	388.00	Cleared
04/14/2022	84442	4816	MAMC	MIPMC CERTIFICATION APPLICATION FEE -	100.00	Open
04/14/2022	84443	4841	METALS DEPOT	METAL GRATE - AMBULANCE BAY DRAIN	1,054.48	Cleared
04/14/2022	84444	1545	MICHIGAN ASSOC OF FIRE CHIEFS	FIRE EXPO 4/11/22 - 4/13/22, 4 MEMBER	80.00	Cleared
04/14/2022	84445	1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS TRAILER PARK TAX	462.50	Cleared
04/14/2022	84446	0218	PARKSIDE CLEANERS	UNIFORM CLEANING/PATCH	21.20	Cleared
04/14/2022	84447	1555	PURCHASE POWER	POSTAGE	445.00	Cleared
04/14/2022	84448	4177	PREMIER SAFETY	GAS MONITOR REGULATOR	145.00	Cleared
04/14/2022	84449	9065	ASCENSION MICHIGAN EMPLOYER SOL.	PRE-EMPLOYMENT PHYSICAL - JOEY THORIN HEP B 2ND VACCINATION - ANDREW HAMILT	428.00 67.00	Cleared Cleared
					495.00	
04/14/2022	84450	4715	PURE WATER PARTNERS	WATER COOLER RENTAL	120.00	Cleared
04/14/2022	84451	2507	R.R.R.A.S.O.C.	HAZARDOUS WASTE DAYS MARCH 2022	242.50	Cleared
04/14/2022	84452	5893	SAFEBUILD, LLC	BUILDING PERMIT AND CLERK FEES	35,823.60	Cleared

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04/14/2022	84453	3100	STATE OF MICHIGAN**	SEX OFFENDER REGISTRATION	30.00	Cleared
04/14/2022	84454	1465	TERMINIX PROCESSING CENTER	PEST CONTROL	99.00	Cleared
04/14/2022	84455	4804	VC3, INC.	MICROSOFT 365 APP (OFFICE) & OFFICE 3	1,056.00	Cleared
04/14/2022	84456	3984	WOW! BUSINESS	PARK SECURITY 4/1/22 - 4/30/22	66.00	Cleared
04/18/2022	84457	4843	BLAKE CRADY	BALLOONS FOR CARNIVALE EVENT 3/5/22	49.29	Open
04/18/2022	84458	4842	DIANA REGAN	FARMERS MARKET MANAGER'S WAGES MARCH	760.00	Cleared
04/21/2022	84459	4376	RED WING BUSINESS ADVANTAGE ACCOUNT	SAFETY BOOTS - HUMBERTO V.	150.00	Cleared
04/21/2022	84460	0516	ALLMAX SOFTWARE, INC	ANNUAL SUPPORT RENEWAL 5/1/22 - 4/30/	970.00	Cleared
04/21/2022	84461	3740	CORY ARMSTRONG	TUITION REIMBURSEMENT FOR SPRING CLAS	634.50	Open
04/21/2022	84462	0364	BAAKI DOUGLAS	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
04/21/2022	84463	0708	AUDRA BAKER	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
04/21/2022	84464	1110	JARED BAKER	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
04/21/2022	84465	3219	RONALD BARBOUR	OFFICER'S CLEANING ALLOWANCE	100.00	Open
04/21/2022	84466	3602	BLUE CROSS BLUE SHIELD OF MICH	MAY 2022 INSURANCE PREMIUMS	41,985.17	Cleared
04/21/2022	84467	3602	BLUE CROSS BLUE SHIELD OF MICH	MAY 2022 INSURANCE PREMIUMS	2,306.68	Cleared
04/21/2022	84468	3749	KRISPEN S. CARROLL	PAYOUT DEDUCTION CASE # 17-57623-PJS	88.80	Cleared
04/21/2022	84469	3935	CIB PLANNING	MARCH 2022 PLANNING CONSULTANT & PLAN	7,897.25	Cleared
04/21/2022	84470	0058	CITY OF SOUTH LYON	WATER 335 S WARREN, 318 W LAKE, 501 M	268.56	Cleared
04/21/2022	84471	4315	COMMUNICATIONS TECHNOLOGIES, INC.	MONTHLY PHONE MAINT. 4/20/22 - 5/19/2	85.00	Cleared
04/21/2022	84472	3165	CONSUMERS ENERGY	GAS SERVICE - VARIOUS LOCATIONS	2,475.27	Cleared
04/21/2022	84473	4602	JOSEPH CZAPSKI	OFFICER'S CLEANING ALLOWANCE	100.00	Open
04/21/2022	84474	4845	DONS FAB WORKS	BURN BUILDING WINDOMS 50% UPFRONT PAY	825.00	Open
04/21/2022	84475	3455	EMPLOYEE HEALTH INSURANCE MGMT	MARCH 2022 ADMINISTRATIVE & MEDICAL W	851.00	Cleared
				MARCH 2022 CLAIMS FUNDING	12,033.92	Cleared
					12,884.92	
04/21/2022	84476	1633	CHRISTOPHER FAUGHT	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
04/21/2022	84477	4776	ALEXANDER GRANDY	REIMBURSEMENT FOR SCBA SCRIPT LENSE	179.00	Open
04/21/2022	84478	4410	GUARDIAN	MAY 2022 INSURANCE PREMIUMS	10,106.79	Cleared
04/21/2022	84479	2545	SEAN S. HOYDICK	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
04/21/2022	84480	0557	INTL UNION OF OPERATING ENG	PAYOUT DEDUCTION UNION DUES APRIL 20	170.00	Cleared
04/21/2022	84481	4319	JAKE JACOBS	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
04/21/2022	84482	2064	LAWSON PRODUCTS	SHOP SUPPLIES (BULBS, SCREWS, CONVERS	719.09	Cleared
04/21/2022	84483	4026	LB OFFICE PRODUCTS	GLOVES AND CLEANER	20.08	Cleared
04/21/2022	84484	6128	LIFELOC TECHNOLOGIES, INC.	PBT STRAWS (250 PKG EASYTAB MOUTHPIEC	70.00	Open
04/21/2022	84485	1509	MARTIN'S DO IT BEST	COMMAND STRIPS FOR SIGNS	8.98	Cleared
04/21/2022	84486	0470	MISDU	PAYOUT DEDUCTION ID 912962522	291.26	Cleared
04/21/2022	84487	0470	MISDU	PAYOUT DEDUCTION ID 913616706	246.21	Cleared
04/21/2022	84488	4635	MWEA	MEMBERSHIP DUES 4/5/22 -- 4/5/23 (D. V	80.00	Open
04/21/2022	84489	4317	NEC FINANCIAL SERVICES, LLC	MAY BILLING WW & DPW PHONE SYSTEMS	177.81	Cleared
04/21/2022	84490	5183	OAKLAND COUNTY TREASURERS	CLEMITS FEES APR-JUN 2022	3,515.50	Cleared
04/21/2022	84491	5845	OBSERVER & ECCENTRIC	NOTICE OF ASSESSMENT & B.O.R.	194.70	Cleared
04/21/2022	84492	5364	PEOPLES EXPRESS	MARCH 2022 TRANSPORTATION	7,256.00	Cleared
04/21/2022	84493	9065	ASCENSION MICHIGAN EMPLOYER SOL.	PHYSICAL AND DRUG SCREEN - CHRISTIAN	96.00	Open
04/21/2022	84494	1634	TIMOTHY RAAP	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
04/21/2022	84495	0213	ROAD COMMISSION FOR OAKLAND COUNTY TRAFFIC SIGNAL MAINT.	MARCH 2022	82.97	Cleared

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04/21/2022	84496	3955	ROSATI, SCHULTZ, JOPPICH	PROSECUTIONS - PROFESSIONAL SERVICES DDA - PROFESSIONAL SERVICES RENDERED CITY ATTORNEY GENERAL WORK - PROF. SE	2,496.00 225.00 3,435.00	Cleared Cleared Cleared
					6,156.00	
04/21/2022	84497	4291	JONATHAN SCHNEEMANN	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
04/21/2022	84498	0236	CHRISTOPHER SEDERLUND	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
04/21/2022	84499	2405	CHRISTOPHER SOVIK	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
04/21/2022	84500	0831	TONY SROUFE	OFFICER'S CLEANING ALLOWANCE	100.00	Cleared
04/21/2022	84501	9800	TRAVIS STEVENS	OFFICER'S CLEANING ALLOWANCE	100.00	Open
04/21/2022	84502	4301	SUNCOAST LEARNING SYSTEMS, INC.	WATER UTILITY SAFETY CLASS - WV ONLY REIMBURSEMENT FOR BURN BUILDING SUPPL	225.00	Cleared
04/21/2022	84503	4844	JOEY THORTINGTON	OFFICER'S CLEANING ALLOWANCE	64.47	Cleared
04/21/2022	84504	0768	JOHN TOMANEK	ICMA 457 PLAN # 301149 PAYROLL DED. 4	100.00	Cleared
04/21/2022	84505	0062	VANTAGEPOINT TRANSFERS	JUNIPER FX2300-24P LAYER 3 SWITCHES F	3,546.81	Cleared
04/21/2022	84506	4804	VC3, INC.	OFFICER'S CLEANING ALLOWANCE	3,078.00	Cleared
04/21/2022	84507	1211	TIMOTHY WALTON	CABLE TV SERVICE 4/6/22 - 5/5/22	100.00	Cleared
04/21/2022	84508	3984	WOW! BUSINESS	CABLE TV + INTERNET + PHONE 4/6/22 -	54.97	Cleared
04/21/2022	84509	3984	WOW! BUSINESS	WINTER TAX PARCEL ID 80-21-19-452-029	328.15	Cleared
04/21/2022	84510	2641	OAKLAND COUNTY TREASURER	BD Payment Refund	54.46	Open
04/28/2022	84511	MISC	R.N. Construction Inc	WATER	204.75	Open
04/28/2022	84512	4780	ABSOPURE WATER COMPANY	WATER	64.50	Open
04/28/2022	84513	4780	ABSOPURE WATER COMPANY	WATER	25.50	Open
04/28/2022	84514	9048	ADVANCED SAFE & LOCK	BURN BUILD LOCKS	294.00	Open
04/28/2022	84515	4295	AMAZON CAPITAL SERVICES	MECHANICAL PENCIL 12CT (2) WEB CAMERA FOR OFFICE COMPUTER BREAKFAST SUPPLIES FOR ACCREDITATION	30.22 33.99 109.49	Open Open Open
					173.70	
04/28/2022	84516	5264	BUSCH'S	DISTILLED WATER FOR LAB	24.95	Open
04/28/2022	84517	4642	COMCAST	INTERNET DEDICATED LINE SERVICE 4/15/	1,500.00	Open
04/28/2022	84518	0584	DTE ENERGY	ELECTRIC SERVICE 200 DOROTHY ST 3/19/	22.75	Open
04/28/2022	84519	4334	MICHAEL EHRESMAN	COUNCIL MEETING RECORDING	75.00	Open
04/28/2022	84520	4122	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING MAY 2022	1,338.26	Open
04/28/2022	84521	4568	HOME DEPOT CREDIT SERVICES	MARCH 2022 STATEMENT	246.04	Open
04/28/2022	84522	4026	LB OFFICE PRODUCTS	VINYL GLOVES (2) LABELS AND FILE FOLDERS NAMEPLATE - P. TIERNAN	11.36 135.46 12.00	Open Open Open
					158.82	
04/28/2022	84523	5183	OAKLAND COUNTY TREASURERS	FRMS FEE	1,137.75	Open
04/28/2022	84524	0462	PETER'S TRUE VALUE HARDWARE	REPLACEMENT PIN FOR CONFINED SPACE RE	2.79	Open
04/28/2022	84525	4719	PNC BANK	STATEMENT 4/18/2022	4,924.37	Open
04/28/2022	84526	2507	R.R.A.S.O.C.	APRIL 9 HAZARDOUS WASTE DAY	2,830.50	Open
04/28/2022	84527	4848	SPECTRUM TRAINING SOLUTIONS, LLC	SPECIAL NEEDS TRAINING	1,600.00	Open
04/28/2022	84528	3675	TOSHIBA FINANCIAL SERVICES	COPPER CONTRACT SERVICE PERIOD 3/15/2	111.33	Open
04/28/2022	84529	3675	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT SERVICE PERIOD 4/16/2	103.02	Open

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04/28/2022	84530	3675	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT 4/15/2022 - 5/15/2022 INTERNET AND PHONE SERVICE 4/18/22 -	2,388.62	Open
04/28/2022	84531	3984	WOW! BUSINESS	POSTAGE FOR APRIL 2022 WATER BILL PAY	61.27	Open
05/02/2022		2562	POSTMASTER	PAYOUT DEDUCTION UNION DUES MAY 2022	238.00	Open
05/05/2022	84532	0561	A.F.S.C.M.E. COUNCIL 25	WATER	637.50	Open
05/05/2022	84533	4780	ABSOURE WATER COMPANY	RECHARGEABLE BATTERY (2) FOR COMFORT	25.50	Open
05/05/2022	84534	4295	AMAZON CAPITAL SERVICES	SERVICE PERIOD 3/23/22 - 4/22/22 & AN	25.95	Open
05/05/2022	84535	4068	AT&T	SERVICE PERIOD MAR 20 - APR 19	263.67	Open
05/05/2022	84536	5374	AT&T MOBILITY	REPLACEMENT CHECK FOR UNCASHED/LOST P	462.68	Open
05/05/2022	84537	4174	AUSTIN VLIET	ANNUAL USER AND MODULE SERVICE AGREEM	67.08	Open
05/05/2022	84538	0300	BADGER METER INC.	LTE SERVICE APRIL 2022	1,500.00	Open
05/05/2022	84539	0300	KRISPEN S. CARROLL	PAYOUT DEDUCTION CASE # 17-57623-PJS	1,028.84	Open
05/05/2022	84540	0300	COMCAST	SERVICE PERIOD 4/27/22 - 5/26/22	88.80	Open
05/05/2022	84541	3749	CONSUMERS ENERGY	GAS SERVICE 23500 N DIXBORO 3/19/22 -	90.30	Open
05/05/2022	84542	4741	DANIEL PELCHAT	MONTHLY COUNCIL PAY	8,400.66	Open
05/05/2022	84543	3155	DTE ENERGY	ELECTRIC SERVICE 219 WHIPPLE & 214 W	220.00	Open
05/05/2022	84544	4189	DTE ENERGY	ELECTRIC SERVICE 250 & 300 DOROTHY 3 /	611.94	Open
05/05/2022	84545	0584	DTE ENERGY	ELECTRIC SERVICE 215 WHIPPLE 3/24/22	153.76	Open
05/05/2022	84546	0584	DTE ENERGY	ELECTRIC SERVICE 335 S WARREN 3/24/22	468.39	Open
05/05/2022	84547	0584	DTE ENERGY	ELECTRIC SERVICE - MULTIPLE LOCATIONS	2,649.45	Open
05/05/2022	84548	0584	DTE ENERGY	ELECTRIC SERVICE 376 DOROTHY & 23500	1,477.46	Open
05/05/2022	84549	0584	DTE ENERGY	APP SERVICE	25,652.80	Open
05/05/2022	84550	0584	DTE ENERGY	DUMPSTER & RECYCLING MAY 2022	100.00	Open
05/05/2022	84551	4274	FIRE STATION CHECKLIST	BATTERY & ROUND UP FOR COMFORT STATIO	47,639.80	Open
05/05/2022	84552	4469	GFL ENVIRONMENTAL USA	MONTHLY COUNCIL PAY	26.00	Open
05/05/2022	84553	4394	GREAT LAKES ACE HARDWARE	TUITION REIMBURSEMENT HIS 1301	180.00	Open
05/05/2022	84554	4758	ALEX HANSEN	EMBROIDERY	800.00	Open
05/05/2022	84555	4319	JAKE JACOBS	DEPARTMENT T-SHIRTS AND POLOS	36.00	Open
05/05/2022	84556	3610	KENSINGTON VALLEY VARSITY		441.72	Open
					477.72	
05/05/2022	84557	2586	GLENN KIVELL	MONTHLY COUNCIL PAY	180.00	Open
05/05/2022	84558	6114	MARGARET KURTZWEIL	MONTHLY COUNCIL PAY	180.00	Open
05/05/2022	84559	4395	LISA DILIG	MONTHLY COUNCIL PAY	180.00	Open
05/05/2022	84560	1777	KEN MICHALIK	REIMBURSEMENT FOR 4 LAMINATING SHEETS	14.00	Open
05/05/2022	84561	1165	MICHIGAN RURAL WATER ASSOC.	MUNICIPAL UNDERGROUND EXPO CLASS (R.	125.00	Open
05/05/2022	84562	0470	MISDU	PAYOUT DEDUCTION ID 913616706	246.21	Open
05/05/2022	84563	0470	MISDU	PAYOUT DEDUCTION ID 912962522	291.26	Open
05/05/2022	84564	0436	LORI MOSTIER	MONTHLY COUNCIL PAY	180.00	Open
05/05/2022	84565	3928	OAKLAND COMMUNITY COLLEGE/CREST*	POLICE VEHICLE RENTAL FOR EVO TRAININ	200.00	Open
05/05/2022	84566	0218	PARKSIDE CLEANERS	DPW & CEMETERY HATS, BADGE (KENNEDY),	946.00	Open
05/05/2022	84567	0462	PETER'S TRUE VALUE HARDWARE	FLAG TAPE	2.59	Open
				GLOBE BULB	6.49	Open
					9.08	
05/05/2022	84568	5141	POLICE OFFICERS ASSOC. OF MICHIGAN PAYROLL DEDUCTION UNION DUES MAY 2022		631.98	Open
05/05/2022	84569	0559	POLICE OFFICERS LABOR COUNCIL PAYROLL DEDUCTION UNION DUES MAY 2022		301.50	Open

05/05/2022 09:10 AM
User: PATRICIA
DB: South Lyon

CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 04/14/2022 - 05/05/2022

Page: 5/5

Check	Date	Check	Vendor	Vendor Name	Description	Amount	Status
05/05/2022		84570	4677	STATE OF MICHIGAN	MUNICIPAL WW RENEWAL (CORY ARMSTRONG)	95.00	Open
05/05/2022		84571	4207	STEPHEN KENNEDY	MONTHLY COUNCIL PAY	180.00	Open
05/05/2022		84572	3596	THE UPS STORE	SHIP LAB METER FOR SERVICE	64.48	Open
05/05/2022		84573	2057	USA BLUE BOOK	HACH FLUORIDE STANDARD SOLUTION (2),	996.25	Open
05/05/2022		84574	0062	VANTAGEPOINT TRANSFERS	ICMA 457 PLAN # 301149 PAYROLL DED. 5	3,321.81	Open
05/05/2022		84575	5731	WINDSTREAM	SERVICE PERIOD 3/27/22 - 4/26/22	1,665.65	Open
05/05/2022		84576	3984	WOW! BUSINESS	CABLE TV AND PHONE SERVICE PERIOD 4/2	161.81	Open
05/05/2022		84577	3984	WOW! BUSINESS	BUS HDTV SERVICE & ADAPTER PERIOD 4/1	12.12	Open
05/05/2022		84578	3984	WOW! BUSINESS	PHONE AND INTERNET SERVICE 4/27/22 -	307.03	Open

01 TOTALS:

Total of 156 Checks:
Less 0 Void Checks:

Total of 156 Disbursements:

275,831.04
0.00

275,831.04

April 2022 Payroll Reports

Department		Total Pay
Administration	\$	38,161.85
Cemetery	\$	1,365.20
Police	\$	123,050.66
Fire	\$	30,979.76
D.P.W.	\$	52,610.00
Water & Wastewater	\$	45,726.39
 Total Wages	\$	291,893.86

**Please note 2 pay periods in the month of April 2022*

AGENDA NOTE

Consent Agenda: Item #**1**

MEETING DATE: May 9, 2022

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: West Liberty Street Closure during Farmers' Market

EXPLANATION OF TOPIC: Nate Mack, on behalf of the DDA, would like to host weekly farmers market events on Saturdays from 9am-2pm. In response to the growing number of vendors participating this year, both lots on the north and south side of West Liberty at Pontiac Trail will be utilized. For the safety of the pedestrians walking between the lots, Nate Mack would like West Liberty Street closed from 8am -2pm every Saturday beginning May 14th thru October 29th.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Event Application, Hold Harmless Agreement, Street closure map

POSSIBLE COURSES OF ACTION: Approve/Do Not Approve the requested road closure.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the closure of West Liberty Street every Saturday beginning May 14, 2022 thru October 29, 2022.



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: Saturdays, May - Oct.

Applicant's Name: Nate Mack Ph#: 2484371735

Applicant's Address: 335 S. Warren St.

Name of Event: South Lyon Farmers' Market - Saturdays May 14th-Oct 29th

Business/Organization Name: South Lyon DDA

Business Address: 335 S. Warren St.

Business Phone Number: 2484371735

President/CEO Responsible for Event: Nate Mack/Diana Regan Ph#: 2483887404 (Diana Cell)

Event Start Date and Time: 9AM AM / PM

Event End Date and Time: 2PM AM / PM

Approximate number of persons attending: 250-500

Approximate number and types of vehicles: Farmers Market vendors will range from approximately 30-50 vendors each week.

We are requesting the road to close at Liberty St. and Lafayette from 8:00am - 2:00pm to provide a safe crossing for patrons.

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****

A map has been attached for the requested road closure for the 2022 Farmers' Market season.

Nate Mack

Digitally signed by Nate Mack
Date: 2022.05.02 11:04:26 -04'00'

Applicants Signature and Date

Nate Mack

Digitally signed by Nate Mack
Date: 2022.05.02 11:04:41 -04'00'

Responsible Party's Signature and Date

PD FD DPW City Hall

Chief Christopher Sovik
Chief Christopher Sovik

5/2/2022

Date



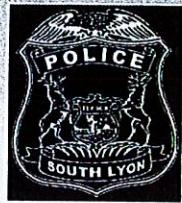
South Lyon Police Department

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

Parade/Event Insurance Requirements

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

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



South Lyon Police Department

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

To the fullest extent permitted by law the Nate Mack

(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.

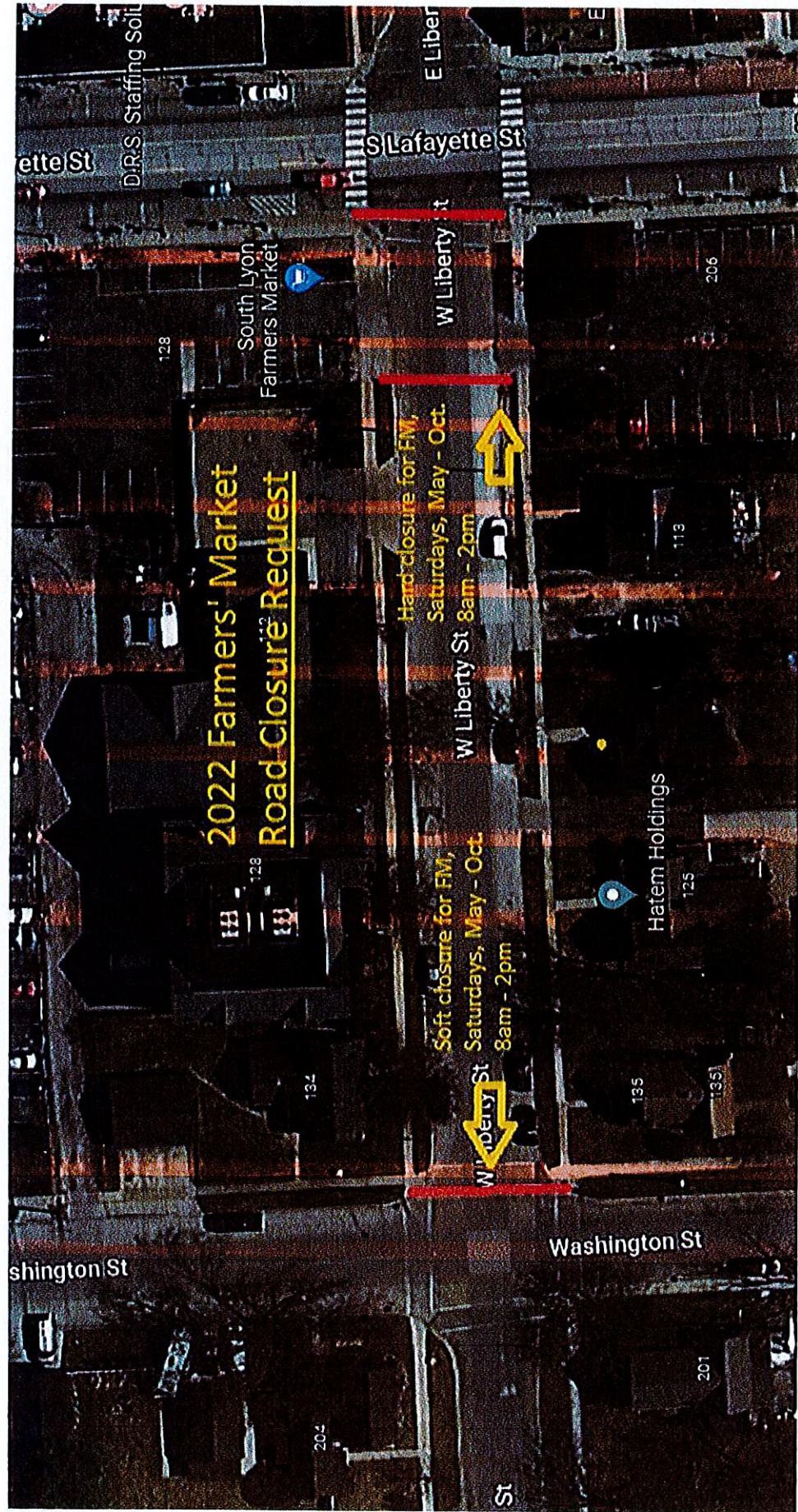
Nate Mack

Digitally signed by Nate Mack
Date: 2022.05.02 11:05:08 -04'00'

Signature

5/2/2022

Date





HISTORIC BARN

FOR THE SOUTH LYON HISTORIC VILLAGE

Presented by Bob Polasky, South Lyon Area Historical Society

INTRODUCTION

- The South Lyon Area Historical Society (SLAHS) has had a long term goal of locating a barn and a house at the historic village.
- Recently SLAHS has located a small barn that once served as a carriage house on the Roper farm, located about 1/3 mile south of 8 Mile Road on the west side of Pontiac Trail in Salem Township, about 2 miles from the historic village.
- The Roper Family, owners of the barn, have graciously offered to donate the barn to SLAHS and the City of South Lyon, in return for us removing the barn from the Roper farm property. Jim Roper, deceased, was a long-time supporter of SLAHS and the historic village.
- Through membership in the Michigan Barn Preservation Network, we have been speaking with 4 contractors over the past several months that specialize in historic barn relocation and reconstruction.

INTRODUCTION (continued)

- All 4 contractors: K&L Construction Improvements, LLC; JDS Historical Construction; Herb & Chris Hinz, Contractors, and Tom Cure, Contractor, have been in discussion with SLAHS since May, 2021. We have received a proposal from Herb and Chris Hinz and would like to review the proposal with the city in order to secure approval for the project and to possibly receive assistance with funding.
- Please note that we are awaiting proposals from K&L Construction Improvements, JDS Historical Construction, and Tom Cure, Contractor.

NORTH SIDE OF ROPER BARN



REASONS FOR NEEDING A HISTORIC BARN

- The South Lyon Area Historical Society mission is, in part, to give our community a better understanding and appreciation of our local history.
- By showcasing the agricultural and equestrian history of South Lyon, we demonstrate how agriculture was an important source of livelihood, as well as forming our community.
- The South Lyon area has a long history of horse breeding, at one time becoming the “horse breeding capital” of Michigan.
- Many considered the barn to be a farmer’s greatest asset! It is important to showcase a typical historic barn, including historic construction/architecture and reasons for the barn’s existence.
- We plan to add a Barn Quilt that would honor South Lyon’s heritage. The Barn Quilt would become part of the Barn Quilt Tours, making our historic village a destination for visitors.

CURRENT STRUCTURE DETAILS

- The barn build date is estimated to be circa 1880 - 1906 and was built at its' current location.
- Structure footprint is 30 feet long, 22 feet wide (excluding lean to's) and approximately 20 feet high at the roof peak.
- There are 6 stalls in the current structure, most likely used for 2 teams of horses and a buggy.
- A full second floor was used for storage with a crude ladder mounted to the north interior wall for access from the ground floor. The ground floor is a concrete slab.
- There is a lean-to structure attached to the barn on the south side that was probably used as a corn crib.
- A lean-to on the west side of the barn appears to have been used for storage.

EAST SIDE OF ROPER BARN



GOALS

- Keep the relocated barn as true to form as possible, circa 1880 to 1906.
- All added construction, as necessary, to be built in a historical manner.
- Develop excitement among South Lyon residents and businesses for our upcoming 150th anniversary in 2023.
- Provide a new educational benefit for students and residents about our rich agricultural history, as well as featuring the area's importance in horse breeding and racing.
- Demonstrate structure construction methods as developed and practiced by 19th century carpenters. A temporary portable sawmill will create interest with our residents during construction.
- Come one building closer to achieving the historic village goal of demonstrating 19th century living as it was in South Lyon/Lyon Township.



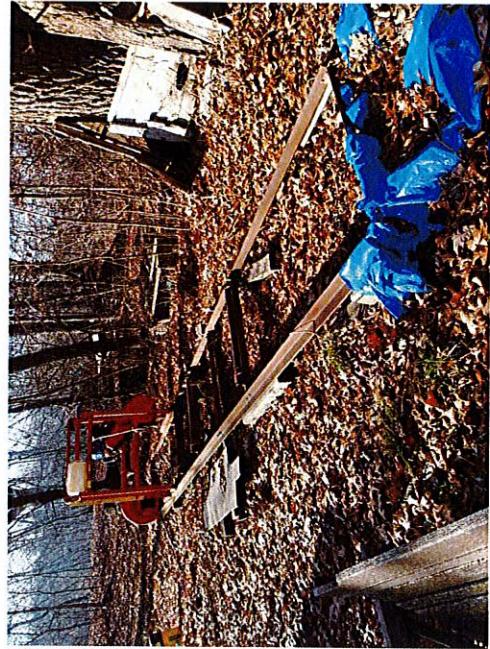
SOUTH SIDE LEAN-TO FOR CORN CRIB

PROPOSAL FROM HINZ

- Hybrid construction: choose current barn components that are in good shape and combine with new construction. No plywood used anywhere in structure.
Keep post and beam construction throughout.
- Parts chosen from current barn will be cleaned and old paint and asbestos disposed. Parts will be washed and permitted for move to historic village site.
- A temporary portable sawmill will be located at the historic village for cutting new dimensional lumber.
- Base: 8 inch concrete block foundation covered with field stone fascia and topped with metal. Poured concrete slab for ground floor.
- Exterior walls: new oak dimensional lumber siding combined, when possible, with current barn siding sections. 10 inch wide by 4 inch thick sill beams. 7 windows with a sliding barn door and a second floor hay loft door.

PROPOSAL FROM HINZ (continued)

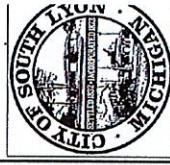
- Loft: oak slab boards for floor. Loft will extend half-length of the main floor with a substantial railing for safety.
- Stairs to loft: 2 x 8 or 2 x 10 oak stair runners with substantial railing.
- Interior ceiling: oak beams using original pieces when possible. Full exposure to loft and main floor.
- Roof: steel shingles, cut similar to current style on present barn, for durability and fire resistance.
- 2 foot eave overhang. New construction cupola to aid in floor-to-ceiling air flow.
- Estimated construction time period: 6 to 8 months, including demolition of old barn and relocation of saved pieces.



Example of a portable sawmill.

WEST END OF BARN WITH STORAGE LEAN-TO





HRC

HUBBELL, ROTH & CLARK, IN.
CONSULTING ENGINEERS SINCE 19
1414 GRAND RAPIDS AVENUE
KALAMAZOO, MICHIGAN 49007
TELEPHONE 623-1444
FAX 623-1444
WEBSITE: <http://www.hrc.com>

S-17-20 PUD FOR REVIEW

DATE: AUGUST 2020

DRAWN BY: DUSTIN GALLAGHER

CHECKED BY:

APPROVED BY:

HUBBELL, ROTH & CLARK, INC.

P.O. BOX 1444

KALAMAZOO, MI 49007

TELEPHONE: 623-1444

FAX: 623-1444

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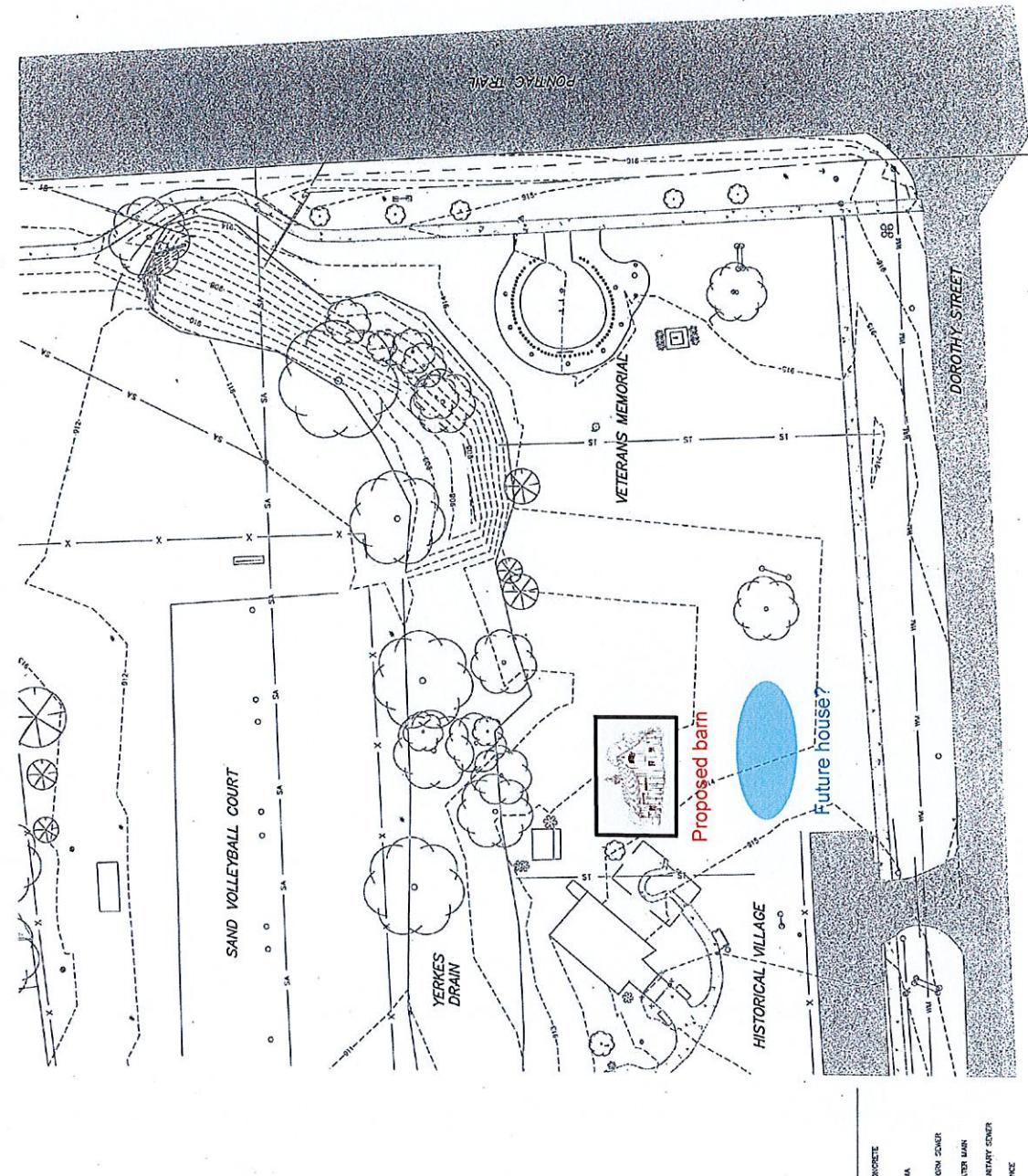
KALAMAZOO, MI 49007

TELEPHONE: 623-1444

FAX: 623-1444

WEBSITE: <http://www.hrc.com>

N



East Historic Village Plat with proposed barn location

PROJECT COST & MISCELLANEOUS

- **PROPOSED COST & TERMS:** \$140,000 to \$160,000. Excludes permits, concrete slab, electrical components and installation of same. Also does not include utilities at original barn and historic village sites (water, 20 amp electricity, and waste disposal) required for construction. This is with a 12% profit margin; usual is 30%. Contractor requests 25% down, balance due in increments to be determined. One year warranty on new materials and workmanship.
- **NEW CONSTRUCTION ALTERNATE:** \$120,000 estimate by Chris Hinz, for similar structure. Original barn would not be dismantled and ownership would be retained by the Roper Family.
- **CONTRACTOR HISTORY:** Herb Hinz has been relocating and constructing barns in Michigan for over 50 years. Chris Hinz, his grandson, has been working in the business for 23 years and will take over the business in 2022.

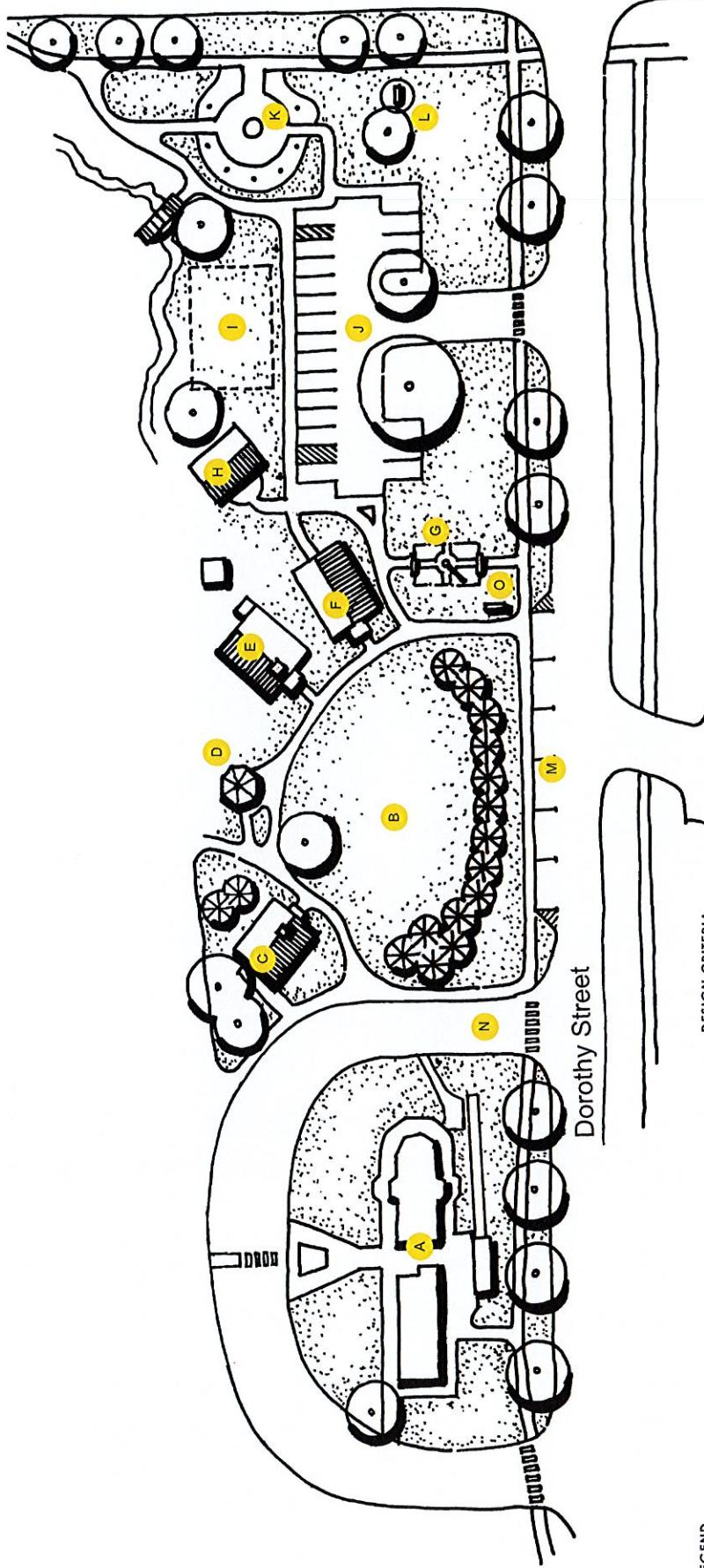
WHAT IS NEXT?

• TO BE DETERMINED:

- Fundraising: we have met with Ron Campbell, the Principal Planner for Oakland County Economic Development, who is also a Preservation Architect. With his guidance we are developing a fundraising plan, including potential grants. We will also solicit financial assistance and sponsorships from local businesses.
- Conduct a SLAHS membership drive in 2022, including a monthly booth at the Farmer's Market.
- Possible financial assistance from the City of South Lyon.
- Do we need to determine compliance with the American Disabilities Act?
- Determine contractor and cost for concrete slab.
- Determine contractor and cost for electric service (installation of cable, outlets and lights).

• QUESTIONS?

Pontiac Trail



DESIGN CRITERIA

- REMOVE EXISTING SOUTH DRIVE TO CREATE MULTI-USE GREEN SPACE AND INSTALL EVERGREEN TREES TO BUFFER FROM DOROTHY STREET
- PLACE THE HOUSE AND BARN TOWARD THE REAR OF THE PROPERTY AND RELOCATE GARDEN TO PROVIDE UNINTERRUPTED VIEWS INTO THE VILLAGE
- RELOCATED BARN AND ADJACENT GREEN SPACE COULD ACCOMMODATE REVENUE GENERATING PROGRAMMING OPPORTUNITIES
- NEW PARKING LOT TO SERVE VILLAGE PATRONS AND VETERAN'S MEMORIAL CELEBRATION. ADJACENT WALKS ENHANCE ACCESSIBILITY THROUGHOUT VILLAGE
- CLUSTERING OF STRUCTURES REDUCE UTILITY SERVICE RUNS

MCHATTIE PARK-HISTORIC VILLAGE
SOUTH LYON, MICHIGAN
05 APRIL 2022



Scale: 1" = 50'-0"



Russell Design
LANDSCAPE ARCHITECTURE
Design • Planning
Milroy & Lyon Architects • 484.247.0222

AGENDA NOTE

Unfinished Business Item # 1

MEETING DATE: May 9, 2022

PERSON PLACING ITEM ON AGENDA: City Manager

AGENDA TOPIC: Unsolicited Written Materials

EXPLANATION OF TOPIC: This item was discussed at a prior City Council Meeting regarding the delivery of unsolicited material to addresses within the city. We have created a draft ordinance for your review.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Draft ordinance pertaining to unsolicited material delivery.

POSSIBLE COURSES OF ACTION: To review, approve or not approve the ordinance as written.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the attached Unsolicited Written Material Ordinance.

CITY OF SOUTH LYON
ORDINANCE NO. _____

UNSOLICITED WRITTEN MATERIALS

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES FOR THE CITY OF SOUTH LYON, TO AMEND CHAPTER 42, ARTICLE II, LITTER AND BLIGHT, TO ADD A NEW SECTION, UNSOLICITED WRITTEN MATERIALS, TO REGULATE THE DELIVERY OF UNSOLICITED WRITTEN MATERIALS TO ANY PREMISES WITHOUT EXPRESS INVITATION OR PERMISSION; AND TO PROVIDE PENALTIES FOR VIOLATION THEREOF.

THE CITY OF SOUTH LYON ORDAINS:

Section 1. Amendment to Chapter 42, Article II, Litter and Blight, to add a new Section 42-40, Unsolicited Written Materials, to read as follows:

Sec. 42-40 Unsolicited Written Materials.

- (a) *Purpose.* The purpose of this ordinance, among other things, is to reduce the visual blight caused by haphazard delivery of unsolicited materials; to maintain the aesthetics of the community; to reduce litter; and to stop the migration of unsolicited materials on public or private property, which can result in such things as the unsolicited materials being washed into storm sewers.
- (b) *Definitions.* For purposes of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning:
 - (1) *City enforcement officer.* The person, or his/her designee, authorized by state law or local ordinance to issue a citation for a violation of this section.
 - (2) *Front door.* The street facing entrance(s) to a principal structure. In the event no door faces the street, then any other door of a principal structure nearest the street shall be considered a front door for purposes of this section.
 - (3) *Porch.* An exterior appendix to a principal structure leading to a doorway, including any stairway attached thereto.
 - (4) *Premises.* A lot, plot, or parcel of land including any structures, driveways, or other impervious surfaces thereon.
 - (5) *Principal structure.* A structure, or combination of structures, of primary importance on the premises, and that contains the primary use associated with the premises. The primary use is characterized by identifying the main activity taking place on the premises.
 - (6) *Unsolicited written materials.* Any written materials delivered to any premises without the express invitation or permission, in writing or otherwise, by the owner, occupant, or lessee of such premises.

- (c) *Placement of unsolicited written materials.* Unsolicited written materials delivered to premises shall be placed:
 - (1) On a porch, if one exists, nearest the front door; or
 - (2) So that such materials are securely attached to the front door; or
 - (3) On a sidewalk, lawn or driveway located on the premises; or
 - (4) Through a mail slot on the front door or principal structure, if one exists, as permitted by the United States Postal Service Domestic Mail Manual, Section 508, Recipient Services, subsection 3.1.2; or
 - (5) Where permitted, in a distribution box located on or adjacent to the premises; or
 - (6) Personally with the owner, occupant, and/or lessee of the premises.
- (d) Notwithstanding subsection (c) above, an owner, lessee or occupant maintains the right to restrict entry to his or her premises.
- (e) Unsolicited written materials placed at a premises create a rebuttable presumption that the materials were placed at the premises by the owner, agent, manager, and/or authorized distributor of the business, conduct, good, service, message, or idea which is being advertised, promoted, endorsed, or conveyed in such materials;
- (f) Any placement of unsolicited written materials in areas on or adjacent to premises other than as set forth in subsection (c) of this section shall be a violation of this ordinance.
- (g) *Exemption.* The provisions of this section do not apply to the United States Postal Service.
- (h) *Violation.* A violation of this ordinance shall be a municipal civil infraction punishable as set forth in Chapter 2, Article VII of the City of South Lyon Code of Ordinances.

Section 2. Savings Clause.

Nothing in this Ordinance hereby adopted shall be construed to affect any just or legal right or remedy of any character nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

Section 3. Severability.

The various parts, sections and clauses of this Ordinance are declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected.

Section 4. Repealer.

All other Ordinances or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect

Section 5. Effective Date; Publication.

This Ordinance shall take effect upon the later of ten (10) days after adoption or upon publication thereof as provided by the Charter of the City of South Lyon.

Made, Passed and Adopted by the South Lyon City Council this _____ day of
_____, 2022.

Daniel L. Pelchat, Mayor

Lisa Deaton, City Clerk

Certificate of Adoption

I hereby certify that the foregoing is a true and complete copy of the ordinance adopted at the regular meeting of the South Lyon City Council held on the _____ day of _____, 2022.

Lisa Deaton, City Clerk

Adopted:

Published:

Effective:

AGENDA NOTE

New Business: Item 1

MEETING DATE: May 9, 2022

PERSON PLACING ITEM ON AGENDA: Doug Varney, Utility and DPW Superintendent

AGENDA TOPIC: Resolution authorizing the request for reimbursement from Oakland County West Nile Virus Fund.

EXPLANATION OF TOPIC: Oakland County received and approved our West Nile Virus Project Plan for the year on April 6, 2022. We provide insect repellent for residents and apply mosquito larvicide to city catch basins. Council will need to adopt the attached resolution to authorize the reimbursement request which must be submitted to the Oakland County Health Division by June 10, 2022. The invoices and proof of payment must be submitted to the Oakland County Health Division no later than August 12, 2022 for reimbursement allocated.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Plan to Oakland County regarding the city's program, the letter for reimbursement, invoices for the briquettes and repellent wipes along with the Resolution.

POSSIBLE COURSES OF ACTION: Approve Resolution/do not approve Resolution for reimbursement from Oakland County West Nile Virus Fund in the amount of **\$1,517.36**.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the Resolution for reimbursement from Oakland County West Nile Virus Fund in the amount of **\$1,517.36**.

CITY OF SOUTH LYON



OAKLAND COUNTY WEST NILES VIRUS FUND PROGRAM REQUEST FOR REIMBURSEMENT

Mayor

Daniel L. Pelchat

Council Members

Glenn Kivell

Lisa Dilg

Stephen Kennedy

Margaret J. Kurtzweil

Alex Hansen

Lori Mosier

City Manager

Paul Zelenak

Clerk/Treasurer

Lisa Deaton

335 S Warren

South Lyon, MI 48178

Phone: 248-487-1785

Fax: 248-486-7054

www.southlyonmi.org

WHEREAS, upon the recommendation of the Oakland County Executive, the Oakland County Board of Commissioners has established a West Nile Virus Fund Program to assist Oakland County cities, villages and townships in addressing mosquito control activities; and

WHEREAS, Oakland County's West Nile Virus Fund Program authorizes Oakland County cities, villages and townships to apply for reimbursement of eligible expenses incurred in connection with personal mosquito protection measures, activity, mosquito habitat eradication, mosquito larvicide or focused adult mosquito insecticide spraying in designated community green areas; and

WHEREAS, the City of South Lyon, Oakland County, Michigan supports and authorizes the 2022 expenditure and application submittal for reimbursement of expenses in connection with mosquito control activities eligible for reimbursement under Oakland County's West Nile Virus Fund Program.

NOW, THEREFORE BE IT RESOLVED, that this City Council authorizes and directs its City Manager, as agent for the City of South Lyon, in the manner and to the extent provided under Oakland County Board of Commissioners, to request reimbursement of eligible mosquito control activity under Oakland County's West Nile Virus Fund Program.

VOTE:

MOTION CARRIED UNANIMOUSLY

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 regular scheduled meeting of **May 9, 2022**, 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 ad required by said act.

Lisa Deaton
City Clerk/Treasurer



City of South Lyon

Department of Public Works

JEFF ARCHEY, DPW OPERATIONS MANAGER

June 6, 2022

Genessa Doolittle, MPH
Oakland County Health Division
1200 N. Telegraph Rd. 34E
Pontiac, MI 48341-0432

Dear Ms. Doolittle:

Pursuant to the Oakland County Board of Commissioners, the City of South Lyon hereby requests reimbursement under Oakland County's West Nile Virus Fund Program for expenses incurred in connection with an eligible mosquito control activity by our City. The reimbursement amount for South Lyon is \$1,517.36.

In support of this reimbursement request are the invoices/proof of payments for the Natrapel tablets and the Individual Repellent Wipes purchased for the 2022 Mosquito Smarts Program which will be submitted prior to August 12, 2022.

The City of South Lyon understands that the review and processing of this reimbursement request will be governed by the Health Division and certifies that all expenses submitted for reimbursement has been incurred in connection with the e-mailed West Niles Virus Project Plan approved by the Oakland County Health Division for our 2022 Mosquito Smarts Program on April 6, 2022.

Project Expenses – The City incurred costs of \$1,795.40 for 2 cases of the Natular XRT Tablets and \$1,018.57 for 252 Ben's 30 Individual Repellent Wipes for a total of **\$2,813.97**.

We currently have approximately 100 eight-hour individual Natrapel wipes leftover from last year's inventory.

Sincerely,

Jeffrey L. Archey
Jeff Archey
DPW Operations Manager

Mailing: 335 S. Warren St., South Lyon, MI. 48178

Phone: (248) 437-6914

Office: 520 Ada St., South Lyon, MI 48178

Fax (248) 587- 0080

E-Mail: archey@southlyonmi.org

Web Site: www.southlyonmi.org



INVOICE

Payment Instructions: Clarke Mosquito Control Products, Inc.**ACH Banking:** Bank of America - Account: 8666607212 - Routing: 071000039**Electronic Check or Credit Card:** Please call - 800-323-5727 x3139**Paper Check:** 16277 Collections Center Drive, Chicago, IL 60693

Customer #: 005548

Invoice #: 5099753

Invoice Date: 04/19/22

Terms: Net 30 Days

Due Date: 05/19/22

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City of South Lyon
Marianne Jamison
335 S. Warren Street
Public Works Dept.
South Lyon, MI 48178-1317

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City of South Lyon
Mike Boven
520 Ada Street
South Lyon, MI 48178

Your Order No.

Order #	Order Date		Carrier	Consultant	
0000153721	04/19/22		United Parcel Post	Chris Novak	
Item #	Item Description	Qty Ordered	Qty Shipped	Unit price	Extended Price
11850	NATULAR XRT TABLET	2	2 cs	897.7000	1,795.40

W9's can be found on our website at www.clarke.com

Order total: 1,795.40
Invoice Total: 1,795.40

Clarke manufactured pesticide products referenced on this invoice meet the quality standards described in Title 40, Chapter I of the Code of Federal Regulations, Part 158, section 175. For a certificate of analysis for each production lot on this invoice, please call (630) 671-3123.

Clarke Mosquito Control Products, Inc. is a Clarke Company

**** Fraud Alert: Our banking details have not changed.****Please call 800-323-5727 x3139 if you are asked to change banking information.**

Total:

1,795.40

Clarke will charge applicable sales taxes unless a valid exemption certificate is Emailed to: accountsreceivable@clarke.com or faxed to: 630-672-7439

* A 15% restocking fee plus freight costs may be assessed to any returned items.
Items must be returned within 120 days of shipment and in an acceptable condition.

Helping make communities around the world more livable, safe and comfortable.

**Remit To:**

TENDER CORPORATION
944 Industrial Park RD
Littleton, NH 03561-3956

INVOICE

Page: 1 of 1

Invoice Number: S573608
Invoice Date: 4/28/2022
Due Date: 5/28/2022

Bill

To: CITY OF SOUTH LYON
Robert Martin
335 S Warren ST
South Lyon, MI 48178-1317

Ship

To: CITY OF SOUTH LYON
MARIANNE JAMISON
520 Ada ST
South Lyon, MI 48178

Ship Via	Prepay & Add	Customer ID	403701
Ship Date	4/27/2022	P.O. Number	8262
Terms	Net 30	P.O. Date	5/2/2022
		Our Order No.	S573608
		SalesPerson	HOUSE ACCOUNTS ASSIGNED

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
0006-7085 Ben's 30 Wipes BENS30% WIPES 1EA/PK12 FEDEX 04/28/22 EMAIL INVOICE ONLY PAPER INVOICE WILL NOT BE MAILED DIRECT INQUIRIES TO CS@ADVENTUREREADYBRANDS.COM GO TO WWW.ADVENTUREREADYBRANDS.COM/PAPERLESS TO LEARN MORE ABOUT PAPERLESS BILLING	Case	21	21	40.80	856.80
		1	1	161.77	161.77

Amount Subject to Sales Tax USD 0
Amount Exempt from Sales Tax 1,018.57

Subtotal:	1,018.57
Invoice Discount:	0.00
Allowances:	0.00
Total Sales Tax	0.00
Total USD:	1,018.57

AGENDA NOTE

New Business Item #2

MEETING DATE: May 9, 2022

PERSON PLACING ITEM ON AGENDA: City Clerk

AGENDA TOPIC: Purchase of voting equipment for Precinct #5

EXPLANATION OF TOPIC: Election Law requires not more than 2,999 voters in one precinct. Due to Precinct #1 having too many registered voters, the Election Commission and City Council approved the split of precinct #1 and adding Precinct #5. Precinct #5 will be located at 640 S Lafayette, First United Methodist Church, because of the additional Precinct being added, we would like to order the equipment as soon as possible to ensure we have the equipment in plenty of time for testing for the August Election. Unfortunately, this will require the approval of a budget amendment which will occur at a later date.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Quote from Hart Intercivic for verity scan tabulator, verity touch writer, and printer.

POSSIBLE COURSES OF ACTION: Approve/Do Not Approve the purchase of voting equipment for Precinct #5 in the amount of \$10,090.00 and from account number 101-222-818

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the purchase of voting equipment for Precinct #5 from Hart Intercivic for the amount of \$10,090.00 from account number 101-222-818.



Quote Number

00009390

Account Name

South Lyon, MI

Grand Total

\$10,090.00

Customer Approval: _____

Date: _____

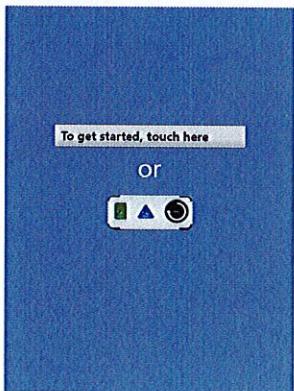
mark and print your ballot



- The ballot marking device is touch screen operated
- Accessible features and audio are also available
- Follow the instructions on the screen to mark and print your ballot
- Your ballot will print on the attached printer

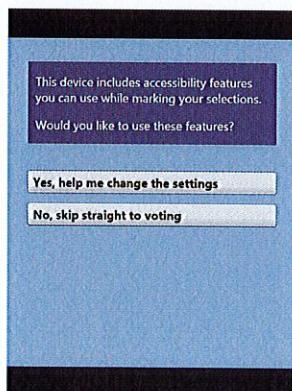
1

Select To get started, touch here



2

If you'd like to use audio/accessible features, you may choose to do so now.



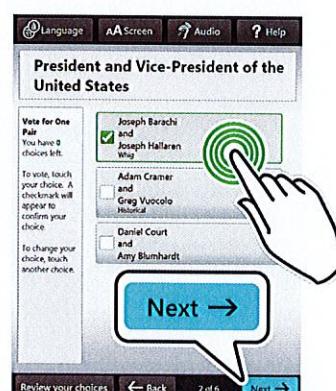
3

When ready, select **Begin Voting**.



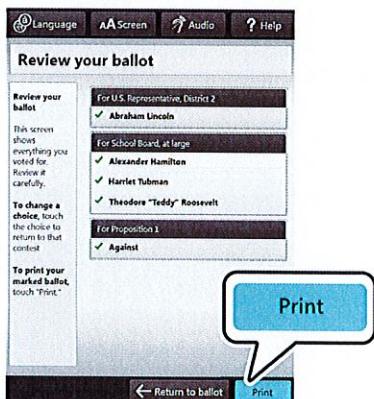
4

Select your choice; select **Next** to go to the next contest.



5

Review your ballot. When you're ready, select **Print**.



6

Retrieve your printed ballot and take all sheets to the scanner to cast your ballot.

