

Regular City Council Meeting

July 10, 2023

Agenda

7:30 p.m. **Call to Order**
Pledge of Allegiance
Roll Call
Approval of Minutes: June 26, 2023
Approval of Bills
Approval of Agenda
Consent Agenda
Public Comment

Discussion - Downtown

Fire Chief Report
Police Chief Report

I. Unfinished Business

- 1. DDA Social District – Second Reading of an Ordinance to Amend the City of South Lyon Code of Ordinances, Chapter 8, “Alcoholic Liquor” of the City of South Lyon Code of Ordinances to Article III, “Social Districts.”**

II. New Business

III. Budget

IV. Public Comment

V. Manager’s Report

VI. Council Comments

VII. Adjournment

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

Rules of Conduct for Public Comment at Council Meetings*

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

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

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

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

City of South Lyon
Regular City Council Meeting
June 26, 2023

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

Mayor Pelchat led those present in the Pledge of Allegiance

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

Also present: City Manager Zelenak, Fire Chief Thorington, Chief Baaki, DDA Director Mack and Clerk/Treasurer Deaton

Absent: Councilmember Mosier

CM 6-1-23 MOTION TO EXCUSE ABSENCE

Motion by Kennedy, supported by Dilg

Motion to excuse the absence of Councilmember Mosier

VOTE: MOTION CARRIED UNANIMOUSLY

MINUTES- May 12, 2023

Councilmember Kivell stated the roll call vote was wrong for the vote on the mill rate. He stated there were 5 no's and 2 yes's on the vote for the mill rate. Councilmember Kurtzweil stated the document that was given to Council by a public speaker should have been included with the packet.

CM 6-2-23 MOTION TO APPROVE MINUTES

Motion by Kivell, supported by Dilg

Motion to approve the minutes as amended

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS- None

AGENDA

CM 6-3-23 MOTION TO APPROVE AGENDA

Motion by Dilg, supported by Hansen

Motion to approve agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

CONSENT AGENDA- None

PROCLAMATION- Dayna Johnston

See attached proclamation that was read by Mayor Pelchat for Dayna Johnston

PUBLIC COMMENT

Dayna Johnston stated she got a virus and lost her sight but she is dealing with it. She stated it has been a joy and she is not stopping and there is so much to do with parades coming, the 150th birthday of our wonderful community, and she is hoping people will get out and volunteer and be more of a part of our community. She further stated she is a blessed woman and she lives in a phenomenal community with great people and she has some great friends. She stated other than the problems with her eyes, she is going to continue what she does, such as protect, serve and be a part of our great community. She then thanked Mayor and Council for the lovely sentiments. She appreciates it, and thanked Council for keeping our community as nice as it is.

Judy Keeling of 62180 Arlington Circle thanked Dayna for all the things she's done for us and all of our community.

Mark Childs, 209 S Lafayette thanked Dayna for all of her service over all the years. He stated we lost one of our fellow business owners a short time ago. Bill Stevanovic long time owner of the bakery passed. Bill and his wife and kids were the first people he and his family met when they opened their family business about 30 years ago. He stated Bill owned the bakery for over 37 years. He stated Bill, along with Paul Baker and Diane Roest are all people he met when he first came to the community and they are missed. He then stated Bill was very active in the community with any type of donations for any group that came to his door. He then stated most business owners are asked for contributions on a daily basis and he always contributed and he was very supportive of the soccer community. He then stated he was elected to the South Lyon High School Hall of Fame a while back and it would be nice to have a soccer field named after him if possible.

Allison Ranusch stated she is the President of the South Lyon Pride Board and she has heard there have been some concerns by a few people in our community about the South Lyon Pride in the Park Event so she wanted to inform City Council about this event. She stated this is the 3rd year for the event in McHattie Park on July 8th, and this year will be the biggest year yet. There will be over 30 booths hosting business sponsors, non-profits, multiple performers, DJ, stage, food for purchase, and much more. As the event has grown over the years, there is one thing that has stayed the same, which is our family friendly oriented approach. She stated we are very aware the event takes place at a public park. She stated every vendor has been informed of the culture of the event, and instructed to only bring merchandise that fits our family friendly culture. She further stated the DJ and performers know to keep the music and dialogue kid appropriate. This event is free to the community thanks to 11 awesome local businesses, churches and clubs who have generously helped to fund this event through their sponsorship and additionally, dozens of businesses in and near South Lyon have shown their support by displaying their event flyers. She further stated they are collaborating with a local church to provide parking for folks who can't walk to the event. This event has been approved by the Police Department and City Hall. She then stated as more and more small towns in Michigan host local pride events, LGBTQ folks now have the option of celebrating their identity at a pride event within their own community. It's important that LGBTQ+ folks know they are embraced, seen and supported for who they are right here in their own community of South Lyon. She then thanked everyone for their overwhelming support of this event and she looks forward to the continued growth in the years to come.

Tanya Nevitt of 117 N Lafayette stated she has been a DDA board member since 2019 and has had her business Venue since 2017, as well as a city resident since 1999. She stated as a member of the DDA Board, they took on the large task of developing the Social District. She is thrilled to see it come to fruition tonight. As a board, they have worked so hard over the last year to make the best decisions with each detail about this proposal. She further stated she was part of the task force that toured and experienced the highly successful downtown Farmington Social District and talking with the business owners and leaders about the wonderful things it has done for their downtown. She further stated she has no doubt this will be a huge asset for our current businesses and future potential businesses who we can better entice to come to South Lyon. As a downtown business owner, she is beyond excited for what the Downtown District will bring to our town. It has been frustrating watching local patrons go to neighboring cities to experience the Social District atmosphere that so many cities offer now. She stated she includes herself in that group, but she would much rather spend her dollars on our local businesses. The Social District will absolutely have a positive effect on our businesses, both retail and restaurants and bars. She then stated as a city resident for 24 years, she can speak on behalf of her many neighbors and friends that they are so excited to add our City of South Lyon to the list of at least 99 other Social Districts in the State. With all that said, she is hoping that Council will vote yes on this. She then congratulated Dayna and stated she is a rock star.

Julie Paquette stated she is a downtown business owner at 415 S Lafayette and she supports the Social District. She doesn't think it will affect her business positively or negatively, and she knows there have been some concerns about some businesses that should be included, however with that said, the Social District will do a lot for our community and bring vitality to our downtown and she supports it. She hopes Council will vote yes.

Jeff Heinanen, 350 S Lafayette stated he is the current chair on the DDA and they have worked diligently for months to bring the Social District before Council. He stated the DDA has voted unanimously on the positive impacts this will have on the community. He further stated for years we have seen our surrounding areas flourish from the influx of people, businesses and patrons. He stated one of the things that has held us back is having a destination for people to go. The Social District will bring everyone together. He further stated Council can bring monumental change to South Lyon, and the goal is to bring change to the city.

DISCUSSION- Downtown

DDA Director Mack congratulated Dayna and he stated she was one of the first people he met here and she took him under wing and introduced him to a lot of people and she has been great to work with. He stated he is still working on the revitalization and place making grant that is due on Friday. He is working with Oakland County to submit with a group of communities to have a greater impact to be successful with the grant. He then stated he has received the proposal for the downtown training and we will schedule a date in July. It will be in two 2-hour sessions, and the first will be on social media and how to improve your business, and the second session will be putting everything into practice. Mr. Mack said they are working on stories for the 150th anniversary project, and he has 35 story ideas and they are going to cut it down to 20. Councilmember Kennedy asked if the social media session is a train the trainer, or will businesses be attending. Mr. Mack stated someone is coming in to teach the class. Councilmember Kivell asked if the pocket park will have lights roped in. Mr. Mack stated he has spoken with DPW about getting some plants, and we will be adding lights but we may need to order new ones. Councilmember Dilg asked about the sails by the barber shop. Mr. Mack stated the building owner doesn't want us to drill into the building because of the age of the building.

FIRE CHIEF REPORT

Fire Chief Thorington thanked Dayna, and stated it didn't take long for him to see how important she is to the community and everything she does for the parades, open houses, and everything else. She's been very helpful. He stated they are at 641 incidents as of today and that includes the storm yesterday that knocked down trees at Colonial Acres and throughout the city. He stated they worked well with the Police Department. He then stated the old ladder truck is gone and is now down in Georgia. He then reminded everyone that no person should discharge the use of fireworks within the city anytime except between June 29th, and July 4th between 11:00 am and 11:45 a.m. and the same for Labor Day. This doesn't include the small low impact fireworks. He then told Council they had the showers redone at the Fire House and they were replaced by a local handyman Paul Austin who offered the lowest bid. He then stated they received a deal on the discontinued tile that replaced the old inserts. Councilmember Dilg asked him to remind everyone why the ladder truck is important and why we wouldn't wait for Lyon Township if we needed it. Fire Chief Thorington stated some people think ladder trucks are for high rises, but they are used on all commercial fires, residential fires for roof operations and it is a safer operation than putting up a ladder on the side of the house and you have another means of egress. It is used for multiple things as well as for reach, if they had to pull someone out of a swamp, they can put the ladder out to reach them. There are a lot of uses people don't think of.

POLICE CHIEF REPORT

Chief Baaki congratulated Dayna. He stated it is well deserved for all the tons of things they do for the city. She has been doing things for the city since high school. He then congratulated Detective Barbour and Sergeant

Faught for receiving their certificates of Merit for their outstanding job they did on the investigation of a shooting that took place a few weeks ago. There was an individual injured by a gunshot and they did a great job on the case and were able to secure felony charges on the person. He then stated their promotional process is complete and we do have a sergeants list in place and again congratulated Ron Barbour and he is on top of the list. We do see a retirement coming before the end of the year, so the list is important for our succession planning. He then stated they received new ballistic helmets so they will be turning in their old helmets for new ones. He further stated they are accepting applications for a new Police Officer and we currently have 4 applicants.

UNFINISHED BUSINESS

1. DDA Social District

DDA Director Mack stated they brought a proposal to Council at the last meeting for a downtown Social District. He explained a lot of the work was taken up by the DDA Board and it was a project that worked hard on developing what our social district would look like, and he explained the number of reasons the way it looks as it does and why they decided to do it now. He then stated we have an opportunity now to implement this in our downtown and there is 104 other Social Districts throughout Michigan. He further stated they have been incredibly successful for downtowns bringing people to the community and creating a more vibrant community atmosphere. He stated we will be able to be on par with other communities that surround us and it will be a good thing for us. Councilmember Kurtzweil stated she would like to clear the air on why some and some aren't being included. She further stated 6 or 7 years ago, she went to the current DDA Director and asked why the district couldn't be enlarged to include certain businesses. She further stated she has learned a lot. She asked Mr. Mack to explain the difficulty to enlarge the DDA District and how it may not benefit the city. Mr. Mack explained when a DDA is formed, it is typically in the downtown area of a community, its one of the few tools a municipality has to do economic development activities. A lot of the money goes to state agencies, county agencies. When the DDA was established in 1996 and the base year of the tax capture is the year 2000. Any property tax increases going forward from the year 2000, the DDA captures that increase in property tax over the course of time and they reinvest that back into the DDA District. He further stated if you expand or alter the boundaries, that would open another process where the DDA captures tax dollars from the city, county and library. Once that is opened up, it allows the other entities to opt out, or enter into a negotiation. Expanding the district is a lot of work, and you have to notify everyone, council and DDA Board has to be behind it, and you would potentially lose a lot of money and it would reset your base year which would mean instead of the property taxes from 2000 to 2024 or 2025 and we would lose the amount of money that was captured and less money to invest in downtown. Councilmember Kurtzweil stated it is important for people to understand it wouldn't be a benefit to engage due to the risk of losing the loss of the ability to lose the TIF tax. There is a justification and rationale reason for not enlarging the DDA District. She then stated a business owner contacted her and asked about firearms in the Social District. She stated she looked at some research and at the state level, it doesn't appear there were any restrictions on open carrying through the social area. Chief Baaki stated Michigan is an open carry state in public. He stated there are statutes on the book regarding being intoxicated or having a CPL while being intoxicated while carrying your firearm, and they all come down to misdemeanors. He stated there is nothing about open carrying in a Social District. Councilmember Kurtzweil stated that is an important distinction to make. The issue isn't the carrying of the firearm, but it is about using alcohol. She suggests people don't drink and open carry or conceal carry. She then stated you can't take a dog into a restaurant, but someone asked her if a dog can be in Social Districts area. City Manager Zelenak stated there isn't a restriction. The restriction is the consumption of food in restaurants, although they are allowed to get special permits to allow dogs in their establishments. The Social District is public property and the public will be allowed to walk in there with the alcohol that was purchased with the participating business, and they can walk in there with food, but technically dogs aren't allowed to bring them in the areas where people are being served. The Social District and the commons area are two different areas. Mr. Mack stated the commons area of the Social District is distinct from the service area of an establishment. The purchase of alcohol has to be purchased inside a permitted business,

then they can bring that drink out. It isn't part of the service area. Councilmember Dilg asked if you have to extend the DDA if you wanted to add someone to the Social District. Mr. Mack stated you don't. Councilmember Dilg stated she did a socially responsible pub crawl in Brighton and she can't wait to do one here. There is a half mile in between some of the businesses and we may want to look at that in the future. Councilmember Kennedy stated the same business owner contacted all council, and he asked if someone could purchase his product and brought it to the common's location. Mr. Mack stated legally the only thing you can bring into the Social District is the cup not to exceed 16 ounces with the two logos on it, one from the business, and the other the Social District. Therefore, you cannot bring a bottle of wine and pour it into your cup, no growlers or anything. Councilmember Kivell stated he wasn't aware the district could be enhanced beyond the DDA. It seems the main business that would be looking forward to that would have something to say about it and give them some reason to include them. It seems like a difficult thing to do, but people in Brighton travel ½ mile between establishments. He further stated if the Witches Hat joined, there would have to be a commons area between here and there. Mr. Mack stated where the Social District currently ends just south of 390 S Lafayette, and if we did that, it would now be from there all the way down to the Witches Hat to allow people to carry their drink.

CM 6-4-23 MOTION TO APPROVE RESOLUTION

Motion by Dilg, supported by Kennedy

Motion to approve the resolution designating social district commons area and adopting a management and maintenance plan in order to allow certain on-premises liquor licensees expanded use of shared areas for consumption of alcohol pursuant to Public Act 124 of 2020.

ROLL CALL VOTE:

Kurtzweil- Yes

Hansen- Yes

Kennedy- Yes

Kivell- Yes

Dilg- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

CM 6-5-23 MOTION TO APPROVE FIRST READING

Motion by Kennedy, supported by Kivell

Motion to approve the first reading of an ordinance to amend the City of South Lyon Code of Ordinances, Chapter 8, "Alcoholic Liquor" of the City of South Lyon Code of Ordinances to Article III, "Social Districts."

ROLL CALL VOTE:

Dilg- Yes

Kivell- Yes

Hansen- Yes

Kennedy- Yes

Kurtzweil- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

NEW BUSINESS- None

BUDGET- None

PUBLIC COMMENT- No public comment was made

MANAGER'S REPORT

City Manager Zelenak congratulated Dayna and she was very accepting of him when he came to the community 5 years ago. Not only as a manager, but as a friend. City Manager Zelenak stated the utility contractor had begun

trimming trees and lining the sanitary sewers on Hagadorn. The milling of the roadway will begin this Saturday and the majority of the excavation has begun. He then stated he wants everyone to know the 150th anniversary ornaments are available for purchase at the Historical Society. He then stated the trail construction continues between Volunteer Park and Princeton and the pathway has been installed and they are installing fencing along the pond that is just north of Volunteer Park and they are working on the concrete sidewalks that join the pathways as well as some of the approaches at some of the roads. He then stated they have had another meeting with Oakland County Officials regarding the transit authority last week to discuss our transit services within South Lyon and Oakland County which relates to the transit millage that was passed last November. He further stated we are trying to lower our transit fare for residents within the service area, and also to increase our options by partnering with other agencies to remove transit barriers with SMART, WOTA, etc. The county hopes to have a new contract with Peoples Express to provide this service by September of this year which would eliminate our need to have a contract separately. He then stated they met with our engineer Marc Russell who has previously worked on the design and layout of the Historical Village, including the Veterans Memorial, First Responders Memorial and the planned parking for the area. He further stated we are working with staff to review cemetery fees for residents and non-residents and also in relationship to the new columbarium. He further stated the project for the sanitary sewer at the railroad track is currently out for bid and bids are due July 13th. Councilmember Kurtzweil stated the residents at Oak Creek are very upset that the bridge won't go in until next spring. If there is anything we can do, we should. They are going on 2 years with that bridge. She then reminded everyone that close to \$450,000 goes out of our community because of the transit tax that was passed last year and hopefully we can recover that much in services in the city for our seniors and transit opportunities for medical issues that don't have families to help get them to doctor appointments.

COUNCIL COMMENTS

Councilmember Dilg thanked and congratulated Dayna and she met her when she was running for Council and she couldn't have been more wonderful and helpful and she is a delight for our city. She could have received that recognition 10 years ago. She then congratulated Karen Backhaus of Coral Sash because they are opening a second location, which is impressive on their growth. She then mentioned No Mow May and she asked the City Manager to put that on an upcoming agenda, but we will do some research first. She then stated she appreciated Allison Ranusch speaking about the Pride event coming up and reminding people that the event is July 8th between noon and 5:00. The past two events occurred without incident and she was there the entire time of the last one, and nothing of which she has been hearing happened occurred. She has heard some very disparaging things and it has made her very sad and disappointed. None of the things people are saying will occur, will not occur and have not occurred. She's heard things like abomination and evil. Allison and her committee have put together an amazing event. She has secured permits, talked with Police to make sure the event is safe and fun. When you disparage the event, you disparage her and you do the same for a lot of our residents. Also, she gets emotional because of her daughter and she gets a little angry when she hears these things. There are going to be events you don't like, but the first amendment protects the right of the people to peacefully assemble. You may not like it, but you can't ask the government to ignore the first amendment and discriminate against people. Especially our own residents. If there are events that doesn't interest her, she just doesn't go. If someone doesn't like the idea of Pride, she asks them to not attend, or attend with an open mind, she'll be happy to show people around.

Councilmember Kurtzweil stated she would also congratulate Dayna; she is a very good personal friend. She thanked the Joyriders for the incredible start of the Concerts in the Park and yes it rained, but yes, they played, and people came. Yes, it rained at Woodstock too and everyone had a good time. She thoroughly enjoyed hosting the first concert for the city. She then thanked the sponsors, CIB Planning, Safebuilt, and HRC for their generous support. She then thanked Trevor for finding her pruners in Paul Baker Park and she also thanked all the guys at DPW. She then stated she would like to join her colleague Lisa Dilg in saying she has very close

friends that attended the event last year and they had a great time. This is a good event, if anyone on this Council stands up for first amendment it is her. It isn't just about the first amendment for speaking in the park, it is people that are joining together in a sense of humanity saying to one another we care about you and your kids and it is more than free speech and she hopes everyone has a good time. She further stated St Joseph's Catholic Church does their annual abortion representation on Pontiac Trail and that is also covered by freedom of speech, and this is the first year there were no death threats. She then thanked the members in the community that are maybe becoming tolerant and realizing that free speech is what it is and if you don't like it, you don't have to accept it but you don't have to violently protest. The event will go well, and she hopes everyone has a good time.

Councilmember Kennedy thanked Dayna Johnston for all she has done for this community and its residents and her recognition this evening was truly long overdue. He then reminded everyone that the Lake Street Cruise-in is on Wednesday, June 28th starting at 6:30pm and also, there is no Concert in the Park scheduled for Friday, June 30th. He then stated that on Tuesday night, June 27th. Brad Heist from Comerica Bank, will provide notary services at the Salem-South Lyon District Library. So, if you need something notarized, stop by and see him, bring a photo id, and do not sign your documents before your arrival. No appointment is required. He then congratulated the Salem South Lyon Library on the 30th Anniversary for them becoming a District Library. They are truly a jewel in our community and he's certain they'll be providing service to our residents for decades to come.

Councilmember Kivell stated Dayna is a rock star and he has known her since he moved here and its wonderful that everyone has recognized her over the course of her career, just how much she has played a role in all the good things that happen in our town. He then stated over the weekend at the Farmers Market one of the vendors, Andre from Green Valley Farms gave us a hand full of flower for the pocket park over by the barber shop. We dressed it up a bit, although there is a lot more that can be done. He then thanked Andre for reaching out and contributing to our downtown.

Mayor Pelchat stated he met Dayna Johnston when he was 9 years old playing Junior League football at Nine Mile by the high school. She was volunteering to be a medic, she is exactly what you want in your community, she is awesome and this was long overdue. It is her whole family and he is thankful they could be here. He further stated watch out for the kids now that school is out.

ADJOURNMENT

Motion by Kurtzweil,
Motion to adjourn at 8:28 p.m.

Respectfully submitted,

Mayor Dan Pelchat

City Clerk/Treasurer Lisa Deaton



CITY OF SOUTH LYON

Office of the Mayor

Mayor

Daniel L. Pelchat

Council Members

Glenn Kivell

Margaret J. Kurtzweil

Lisa Dilg

Lori Mosier

Alex Hansen

Stephen Kennedy

City Manager

Paul Zelenak

Clerk/Treasurer

Lisa Deaton

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South Lyon, MI 48178

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PROCLAMATION

WHEREAS, volunteers are citizens who give tirelessly of their time and energy without desire for personal recognition or personal gain; and

WHEREAS, Dayna Johnston has given more than 40 years of continued dedication to, support of, and passion for the City of South Lyon; and

WHEREAS, for more than 40 years, Dayna has organized and run countless Memorial Day, Pumpkinfest, and Christmas Parades; and

WHEREAS, Dayna has served on the Pumpkinfest Committee, the Historical Society, and currently serves on the First Responders Memorial Committee, and the Cultural Arts Commission; and

WHEREAS, during her lifetime, she has demonstrated in countless ways her dedication to the welfare of others and has earned the respect and affection of people from all walks of life and all ages; and

NOW, THEREFORE, I, Daniel L. Pelchat, Mayor of the City of South Lyon on behalf of the City Council and the entire community offer congratulations to Dayna Johnston for her commitment to our community and call upon the citizens of South Lyon to recognize and celebrate this special occasion with sincere congratulations for her years of success and service.


Daniel L. Pelchat, Mayor 6/26/23
Date

PERIOD ENDING 06/30/2023

FINANCIAL STATEMENT FOR JUNE 2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE		ACTIVITY FOR MONTH 06/30/2023 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	06/30/2023 NORMAL (ABNORMAL)		NORMAL (ABNORMAL)		
Fund 101 - GENERAL FUND								
Revenues								
Dept 000.000								
101-000.000-402.000	REAL PROPERTY TAX	5,526,585.00	5,085,728.42		0.00	440,856.58		92.02
101-000.000-432.000	PAYMENT IN LIEU OF TAXES	0.00	16,817.89		0.00	(16,817.89)		100.00
101-000.000-434.000	SOUTH LYON WOODS TAX	1,100.00	1,508.50		82.50	(408.50)		137.14
101-000.000-445.000	PENALTIES & INTEREST	12,000.00	7,494.25		0.00	4,505.75		62.45
101-000.000-447.000	ADMIN FEE PROPERTY TAX	102,250.00	118,444.73		0.00	(16,194.73)		115.84
101-000.000-476.000	LICENSES & BUSINESS MISC.	3,000.00	3,090.00		365.00	(90.00)		103.00
101-000.000-490.000	BUILDING PERMITS	405,000.00	409,412.80		32,248.00	(4,412.80)		101.09
101-000.000-490.100	HEATING & PLUMB. REFG. PERMI	35,000.00	45,508.50		1,890.00	(10,508.50)		130.02
101-000.000-490.200	ELECTRICAL PERMITS	38,000.00	47,776.50		1,036.00	(9,776.50)		125.73
101-000.000-491.000	BOARD OF APPEALS	1,500.00	4,050.00		900.00	(2,550.00)		270.00
101-000.000-491.100	REZONING FEES	0.00	105.00		105.00	(105.00)		100.00
101-000.000-528.000	OTHER FEDERAL GRANTS	0.00	0.00		0.00	0.00		0.00
101-000.000-573.000	STATE REVS	100,000.00	250,806.72		39,293.95	(150,806.72)		250.81
101-000.000-574.000	STATE SHARED REV.	1,192,780.00	1,222,016.36		0.00	(29,236.36)		102.45
101-000.000-590.100	OAKLAND COUNTY TRANSIT REVENUE	0.00	0.00		0.00	0.00		0.00
101-000.000-592.200	OAKLAND TOGETHER CVT COVID FUNDING	0.00	0.00		0.00	0.00		0.00
101-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	35,000.00	47,005.00		4,820.00	(12,005.00)		134.30
101-000.000-635.000	W & S ADMIN. CHARGES	0.00	0.00		0.00	0.00		0.00
101-000.000-655.301	PARKING VIOLATION	150.00	10.00		0.00	140.00		6.67
101-000.000-659.000	LOCAL COURT FINES	15,000.00	11,500.09		0.00	3,499.91		76.67
101-000.000-659.100	REFUND-(FOR COST OF ARREST)	0.00	0.00		0.00	0.00		0.00
101-000.000-665.000	INTEREST	201,200.00	254,870.61		34,896.66	(53,670.61)		126.68
101-000.000-665.001	INTEREST-TRANS.CEMETERY INTRE	0.00	0.00		0.00	0.00		0.00
101-000.000-665.007	INTEREST-TRANSFER FROM C&S	0.00	0.00		0.00	0.00		0.00
101-000.000-665.200	INTEREST-EQUALIZ.& CONTINGENC	25.00	1,353.67		623.72	(1,328.67)	5,414.68	5,414.68
101-000.000-665.700	INTEREST-MOBILE TOWER	0.00	0.00		0.00	0.00	0.00	0.00
101-000.000-665.751	PARK AND REC. INTEREST	0.00	0.00		0.00	0.00	0.00	0.00
101-000.000-666.220	MMRMA DIVIDENDS	60,000.00	28,277.00		0.00	31,723.00	47.13	47.13
101-000.000-668.000	RENTS & ROYALTIES	0.00	0.00		0.00	0.00	0.00	0.00
101-000.000-668.200	RENTS AND ROYALTIES-CABLE	125,000.00	129,128.04		0.00	(4,128.04)	103.30	103.30
101-000.000-671.300	LEASE--ANTENNA	40,000.00	46,307.18		4,676.49	(6,307.18)	115.77	115.77
101-000.000-671.500	RENTAL PROPERTIES	0.00	0.00		0.00	0.00	0.00	0.00
101-000.000-673.000	SALES OF FIXED ASSETS	20,000.00	22,500.00		22,500.00	(2,500.00)	112.50	112.50
101-000.000-674.209	CONTRIBUTION-PERPETUAL CARE	48,110.00	48,110.00		48,110.00	0.00	100.00	100.00
101-000.000-674.400	FIRST RESPONDERS MONUMENT	0.00	19,610.00		2,625.00	(19,610.00)	100.00	100.00
101-000.000-674.751	CONTRIB. FOR PARK BENCHES	0.00	1,512.50		0.00	(1,512.50)	100.00	100.00
101-000.000-675.200	CONTRIBUTIONS-WINTER EVENTS	0.00	0.00		0.00	0.00	0.00	0.00
101-000.000-675.751	CONTRIBUTION TO PARKS & REC	100,000.00	16,772.16		0.00	83,227.84	16.77	16.77
101-000.000-675.802	CULTURAL ARTS REVENUES	300.00	0.00		0.00	300.00	0.00	0.00
101-000.000-675.820	VETERANS MEMORIAL PROJECT	5,000.00	200.00		0.00	4,800.00	4.00	4.00
101-000.000-676.346	REIMBURSEMENT FROM HVA	0.00	0.00		0.00	0.00	0.00	0.00

REVENUE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 06/30/2023

FINANCIAL STATEMENT FOR JUNE 2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2023 NORMAL (ABNORMAL)	MONTH 06/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
101-000.000-680.000	MISCELLANEOUS	45,000.00	90,724.48	13,449.59	(45,724.48)	201.61
101-000.000-680.210	WEDDING PROCEEDS	1,950.00	0.00	0.00	1,950.00	0.00
101-000.000-680.301	POLICE	153,474.00	73,459.95	1,863.30	80,014.05	47.86
101-000.000-680.336	FIRE MISC.	4,500.00	2,100.00	0.00	2,400.00	46.67
101-000.000-680.703	PRIOR YEARS TAXES	5,000.00	1,738.06	2.08	3,261.94	34.76
101-000.000-682.000	GRANT MONEY	0.00	0.00	0.00	0.00	0.00
101-000.000-682.301	GRANT MONIES-POLICE DEPT.	10,000.00	0.00	0.00	10,000.00	0.00
101-000.000-682.336	GRANT MONIES--FIRE DEPT.	10,000.00	0.00	0.00	10,000.00	0.00
101-000.000-682.802	GRANT MONIES-CULTURAL ARTS	0.00	15.00	0.00	(15.00)	100.00
101-000.000-683.300	PYMT. OF SIDEWALKS BY RESIDEN	10,000.00	5,419.00	1,220.00	4,581.00	54.19
101-000.000-685.000	OPIOID SETTLEMENT REVENUE	0.00	8,941.06	0.00	(8,941.06)	100.00
101-000.000-687.230	SMART CREDITS	500.00	0.00	0.00	500.00	0.00
101-000.000-691.000	OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00
101-000.000-692.300	PROCEEDS FROM DEBT	0.00	0.00	0.00	0.00	0.00
101-000.000-696.000	PROCEEDS FROM SALES OF BONDS/NOTES	0.00	0.00	0.00	0.00	0.00
101-000.000-699.000	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
101-000.000-699.209	TRANSFER IN FROM CEMETERY FUN	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000		8,307,424.00	8,022,313.47	210,707.29	285,110.53	96.57
TOTAL REVENUES						
		8,307,424.00	8,022,313.47	210,707.29	285,110.53	96.57
Fund 101 - GENERAL FUND:						
TOTAL REVENUES						
		8,307,424.00	8,022,313.47	210,707.29	285,110.53	96.57

PERIOD ENDING 06/30/2023

FINANCIAL STATEMENT FOR JUNE 2023

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET		06/30/2023 NORMAL (ABNORMAL)		MONTH 06/30/2023 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	BALANCE	
Fund 101 - GENERAL FUND										
000.000		0.00		15,735.00		0.00		(15,735.00)		100.00
222.000	- ADMINISTRATION	1,774,114.00		1,754,683.27		195,955.30		19,430.73		98.90
301.000	- POLICE	3,288,633.00		3,032,343.40		209,493.13		256,289.60		92.21
336.000	- FIRE	1,165,896.00		2,645,859.09		1,574,776.78		(1,479,963.09)		226.94
346.000	- AMBULANCE	5,680.00		725.47		0.00		4,954.53		12.77
441.000	- DEPT. OF PUBLIC WORKS	1,180,617.00		1,123,109.64		50,434.78		57,507.36		95.13
567.000	- CEMETERY	201,241.00		143,581.84		15,033.17		57,659.16		71.35
596.000	- SENIOR TRANSPORTATION	90,000.00		79,816.00		0.00		10,184.00		88.68
751.000	- PARKS AND RECREATION	462,365.00		237,689.57		75,377.24		224,675.43		51.41
800.000	- CABLE COMMISSION	13,925.00		1,337.98		0.00		12,587.02		9.61
802.000	- CULTURAL ARTS	5,200.00		2,046.16		334.00		3,153.84		39.35
803.000	- HISTORICAL DEPOT	43,580.00		25,804.92		2,057.48		17,775.08		59.21
820.000	- VETERANS MEMORIAL PROJECT	7,500.00		393.11		106.39		7,106.89		5.24
TOTAL EXPENDITURES		8,238,751.00		9,063,125.45		2,123,568.27		(824,374.45)		110.01
Fund 101 - GENERAL FUND:										
TOTAL EXPENDITURES		8,238,751.00		9,063,125.45		2,123,568.27		(824,374.45)		110.01

PERIOD ENDING 06/30/2023

FINANCIAL STATEMENT FOR JUNE 2023

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	06/30/2023	06/30/2023	MONTH 06/30/2023	INCREASE (DECREASE)	NORMAL	BALANCE (ABNORMAL)	
Fund 202 - MAJOR STREETS										
000.000		0.00		0.00		0.00		0.00		0.00
223.000	- ACCOUNTANT	5,600.00		5,137.40		477.40		462.60		91.74
451.000	- STREET CONSTRUCTION	20,000.00		10,494.52		10,299.34		9,505.48		52.47
463.000	- STREET-ROUTINE MAINT.	215,526.00		184,864.78		12,550.60		30,661.22		85.77
474.000	- TRAFFIC SERVICES	50,058.00		35,453.43		3,692.24		14,604.57		70.82
478.000	- SNOW FLOWING	89,410.00		66,735.05		0.00		22,674.95		74.64
479.000	- SNOW REMOVAL	10,296.00		625.14		0.00		9,670.86		6.07
485.000	- TRANSFER BETWEEN FUNDS	100,000.00		100,000.00		100,000.00		0.00		100.00
491.000	- STORM SEWER	10,912.00		4,600.81		88.34		6,311.19		42.16
TOTAL EXPENDITURES		501,802.00		407,911.13		127,107.92		93,890.87		81.29
Fund 202 - MAJOR STREETS:										
TOTAL EXPENDITURES		501,802.00		407,911.13		127,107.92		93,890.87		81.29
Fund 203 - LOCAL STREETS										
000.000		0.00		0.00		0.00		0.00		0.00
223.000	- ACCOUNTANT	5,600.00		5,120.00		460.00		480.00		91.43
451.000	- STREET CONSTRUCTION	170,000.00		216,110.14		71,425.81		(46,110.14)		127.12
463.000	- STREET-ROUTINE MAINT.	215,715.00		185,637.73		14,297.94		30,077.27		86.06
474.000	- TRAFFIC SERVICES	8,600.00		9,694.13		689.21		(1,094.13)		112.72
478.000	- SNOW FLOWING	81,897.00		56,269.05		0.00		25,627.95		68.71
485.000	- TRANSFER BETWEEN FUNDS	0.00		0.00		0.00		0.00		0.00
491.000	- STORM SEWER	20,544.00		10,024.48		88.72		10,519.52		48.80
TOTAL EXPENDITURES		502,356.00		482,855.53		86,961.68		19,500.47		96.12
Fund 203 - LOCAL STREETS:										
TOTAL EXPENDITURES		502,356.00		482,855.53		86,961.68		19,500.47		96.12
TOTAL EXPENDITURES - ALL FUNDS										
TOTAL EXPENDITURES - ALL FUNDS		1,004,158.00		890,766.66		214,069.60		113,391.34		88.71

FINANCIAL STATEMENT FOR JUNE 2023

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDC
		AMENDED BUDGET	NORMAL (ABNORMAL)	06/30/2023	NORMAL (ABNORMAL)	MONTH 06/30/2023	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	USED
Fund 592 - WATER & SEWER										
452.000 - WATER & SEWER CONSTRUCTION		940,000.00		548,659.69			0.00	391,340.31		58.37
528.000 - REFUSE COLLECTION		597,300.00		589,955.04			49,560.42	7,344.96		98.77
540.000 - WATER / REPAIR		285,063.00		144,177.22			49,527.70	140,885.78		50.58
550.000 - SEWER / REPAIR		234,527.00		125,422.96			8,149.53	109,104.04		53.48
556.000 - WATER		1,238,043.00		1,069,393.09			140,928.23	168,649.91		86.38
557.000 - WASTEWATER		3,531,866.00		1,476,727.06			105,937.82	2,055,138.94		41.81
TOTAL EXPENDITURES		6,826,799.00		3,954,335.06			354,103.70	2,872,463.94		57.92
Fund 592 - WATER & SEWER:										
TOTAL EXPENDITURES		6,826,799.00		3,954,335.06			354,103.70	2,872,463.94		57.92

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CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 06/15/2023 - 07/06/2023

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Check Date	Check	Vendor Name	Description	Amount	Status
Bank 01 GEN FUND CHECKING					
06/15/2023	87687	ABSOPURE WATER COMPANY	STATEMENT 78906068 THRU 5/31/2023	170.90	Cleared
06/15/2023	87688	AMAZON CAPITAL SERVICES	SILICONE TAPE	13.99	Cleared
			FLOOR SQUEEGERS	119.90	Cleared
			DUST CLEANER SET AND PAPER PLATES	35.64	Cleared
			PLASTIC AND PAPER CUPS	49.47	Cleared
			SELF-TEST GFCI COMBINATION WALL CHARGER	93.98	Cleared
				312.98	
06/15/2023	87689	JAMES CIARAMITARO	WW CLASS REIMBURSEMENT (WASTEWATER TREA REIMBURSEMENT FOR WW LICENSE RENEWAL	189.00 96.90	Cleared Cleared
				285.90	
06/15/2023	87690	CIVICPLUS LLC	MUNICODE 6/1/2023 - 5/31/2024	3,774.90	Cleared
06/15/2023	87691	COMMUNICATIONS TECHNOLOGIES, INC.	MONTHLY PHONE MAINT. 6/20/23 - 7/19/23	85.00	Cleared
06/15/2023	87692	BRENDAN CONRAD	REIMBURSEMENT FOR EMT LICENSE FEE	40.00	Cleared
			REIMBURSEMENT FOR EMT INITIAL APPLICATI	104.00	Cleared
				144.00	
06/15/2023	87693	CONSUMERS ENERGY	SERVICE PERIOD 4/29/2023 - 5/31/2023, V	90.73	Cleared
06/15/2023	87694	CONSUMERS ENERGY	SERVICE PERIOD 5/3/2023 - 6/1/2023 FOR	35.92	Cleared
06/15/2023	87695	CONSUMERS ENERGY	250 DOROTHY ST SERVICE PERIOD 5/5/2023	24.18	Cleared
06/15/2023	87696	CONSUMERS ENERGY	300 DOROTHY ST #B SERVICE PERIOD 5/5/20	30.89	Cleared
06/15/2023	87697	CONSUMERS ENERGY	300 DOROTHY ST SERVICE PERIOD 5/5/2023	20.91	Cleared
06/15/2023	87698	CONSUMERS ENERGY	214 W LAKE ST SERVICE PERIOD 5/5/23 - 6	60.66	Cleared
06/15/2023	87699	CONSUMERS ENERGY	219 WHIPPLE ST SERVICE PERIOD 5/5/23 -	40.19	Cleared
06/15/2023	87700	CONSUMERS ENERGY	SERVICE PERIOD 5/5/23 - 6/5/23, VARIOUS	211.52	Cleared
06/15/2023	87701	CONSUMERS ENERGY	335 S WARREN ST SERVICE PERIOD 5/5/23 -	67.17	Cleared
06/15/2023	87702	CULLIGAN OF ANN ARBOR/DETROIT	ICE/WATER MACHINE RENTAL W/ SERVICE 6/1	110.00	Cleared
06/15/2023	87703	D & G NATURES WAY LAWN CARE	LATE SPRING - FERTILIZER & WEED CONTROL	137.28	Cleared
06/15/2023	87704	DTE ENERGY	STREETLIGHTS MAY 2023	9,682.32	Cleared
06/15/2023	87705	DTE ENERGY	SERVICE PERIOD 5/2/2023 - 5/31/2023, VA	574.25	Cleared
06/15/2023	87706	MICHAEL EHRESMAN	COUNCIL RECORDING 6/12/2023	75.00	Cleared
06/15/2023	87707	EMPLOYEE HEALTH INSURANCE MGMT	MAY 2023 CLAIMS FUNDING	13,219.02	Cleared
			MAY 2023 ADMINISTRATIVE & MEDICAL WRAP	869.50	Cleared
				14,088.52	
06/15/2023	87708	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING JUNE 2023	49,560.42	Cleared
06/15/2023	87709	INTL UNION OF OPERATING ENG	PAYROLL DEDUCTION UNION DUES JUNE 2023	217.50	Cleared
06/15/2023	87710	LINDE GAS & EQUIPMENT INC.	CYLINDER RENTAL	184.20	Cleared
06/15/2023	87711	MARTIN'S DO IT BEST	MAY 2023 STATEMENT	388.15	Cleared

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CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 06/15/2023 - 07/06/2023

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Check Date	Check	Vendor Name	Description	Amount	Status
06/15/2023	87712	MISDU	PAYROLL DEDUCTION ID 913297993 PAYROLL DEDUCTION ID 913659641 PAYROLL DEDUCTION ID 913616706	61.84 123.91 150.00 <u>335.75</u>	Cleared Cleared Cleared
06/15/2023	87713	MISSIONSQUARE - 301149	MISSIONSQUARE 457 PLAN # 301149 PPE 6/1	3,079.32	Cleared
06/15/2023	87714	NEC FINANCIAL SERVICES, LLC	JULY BILLING WW & DFW PHONE SYSTEM	177.81	Cleared
06/15/2023	87715	OAKLAND COUNTY TREASURERS	2022 - 2023 ASSESSING CONTRACT ELECTION DAY CONTRACT LABOR, NOVEMBER 2	68,248.93 2,648.45 <u>70,897.38</u>	Cleared Cleared
06/15/2023	87716	PETER'S TRUE VALUE HARDWARE	DRILL BIT DRILL BIT, CAULK, SHIM, BOLTS, DRAIN TR	4.99 96.77 <u>101.76</u>	Cleared Cleared
06/15/2023	87717	ANDREA PHILLIPS	REIMBURSEMENT FOR CABLED SANITARY SEWER	215.00	Open
06/15/2023	87718	QUICK SILVER MARKETING SOLUTIONS	DOOR HANGERS (500)	176.45	Cleared
06/15/2023	87719	ROSATI, SCHULTZ, JOPPICH	PROSECUTIONS - PROFESSIONAL SERVICES RE CITY ATTORNEY GENERAL WORK - PROFESSION GENERAL LABOR MATTERS - PROFESSIONAL SE	2,990.00 4,655.00 759.00 <u>8,404.00</u>	Cleared Cleared Cleared
06/15/2023	87720	SCHINDLER ELEVATOR CORP.	MONTHLY MAINTENANCE 6/1/2023 -8/31/2023	1,352.87	Cleared
06/15/2023	87721	SOUTH LYON AREA YOUTH ASSISTANCE	CONTRACT FOR SERVICES 7/1/2023 - 6/30/2	13,000.00	Cleared
06/15/2023	87722	SOUTH LYON COMMUNITY SCHOOLS	CITY SPLIT PORTION 41.95% FOR PURCHASE	3,206.05	Cleared
06/15/2023	87723	SOUTH LYON FENCE & SUPPLY INC.	REPLACEMENT OF FENCE ON HAGADORN (DAMAG	39.06	Cleared
06/15/2023	87724	STAPLES	SUMMARY INVOICE 5/29/23	123.17	Cleared
06/15/2023	87725	STELBERRY	150TH ANNIVERSARY 3' ORNAMENT (100)	1,330.00	Open
06/15/2023	87726	USA BIO CARE LLC	NEEDLE DISPOSAL	50.00	Cleared
06/15/2023	87727	WOW! BUSINESS	PARK SECURITY 6/1/23 - 6/30/23	66.00	Cleared
06/15/2023	87728	WOW! BUSINESS	CABLE TV SERVICE PERIOD 6/6/23 - 7/5/23	54.97	Cleared
06/15/2023	87729	ABSOPURE WATER COMPANY	STATEMENT DATED 5/31/2023 WATER FOR DPW	33.80	Cleared
06/19/2023	87730	KEVIN GILMORE	PARTICIPANT FOR SGT'S ORAL BOARD	150.00	Cleared
06/19/2023	87731	JOHN PIGGOTT	PARTICIPANT FOR SGT'S ORAL BOARD	150.00	Cleared
06/21/2023	87732	AMAZON CAPITAL SERVICES	COMPUTER CORDS COFFEE CPR INSTRUCTOR MANUAL PLASTICWARE PAPER TOWELS AND TOILET PAPER	54.97 60.72 73.70 29.99 187.44 <u>406.82</u>	Cleared Cleared Cleared Cleared Cleared
06/21/2023	87733	AT&T MOBILITY	CELL PHONES SERVICE PERIOD MAY 07 - JUN	215.44	Cleared
06/21/2023	87734	BLUE CROSS BLUE SHIELD OF MICH	JULY 2023 INSURANCE PREMIUM	44,126.99	Cleared
06/21/2023	87735	BLUE CROSS BLUE SHIELD OF MICH	JULY 2023 INSURANCE PREMIUMS	5,565.16	Cleared

Check Date	Check	Vendor Name	Description	Amount	Status
06/21/2023	87736	COMCAST	ETHERNET DEDICATED INTERNET LINE SERVIC	1,500.00	Open
06/21/2023	87737	CONSUMERS ENERGY	215 WHIPPLE ST GENERATOR SERVICE PERIOD	29.96	Cleared
06/21/2023	87738	CONSUMERS ENERGY	215 WHIPPLE ST SERVICE PERIOD 5/5/2023	149.10	Cleared
06/21/2023	87739	EMERGENCY SERVICES MARKETING CORP.	IAMRESPONDING.COM ONE YEAR SUBSCRIPTION	810.00	Cleared
06/21/2023	87740	GUARDIAN	PREMIUM PERIOD 7/1/23 - 7/31/23	9,590.16	Cleared
06/21/2023	87741	INTEGRATED BEHAVIORAL HEALTH	EAP PREMIUMS FOR THE MONTHS OF JUNE, JU	123.00	Cleared
06/21/2023	87742	OAKLAND COUNTY MEDICAL CONTROL	WEBSITE SUPPORT FEES FOR 2023	75.00	Cleared
06/21/2023	87743	PETER'S TRUE VALUE HARDWARE	ELBOWS	11.07	Cleared
			LAV/KITCH TUBE	5.99	Cleared
			SOCKET	5.49	Cleared
			BOLTS	16.16	Cleared
			BOLTS	5.41	Cleared
				44.12	
06/21/2023	87744	PURCHASE POWER	METER REFILL 5/11/23	200.00	Cleared
06/21/2023	87745	STAPLES	SUMMARY INVOICE 6/5/2023	54.68	Cleared
06/21/2023	87746	THE ADAMS GROUP, INC.	DEMOLITION OF GARAGE AND RESIDENCE AND	31,572.00	Cleared
06/21/2023	87747	YOURMEMBERSHIP.COM, INC	DPW LABORER AD	150.00	Cleared
06/28/2023	87748	JIM'S AMISH STRUCTURES	12 X 20 A-FRAME GARAGE	11,714.00	Open
06/28/2023	87749	BERGER CHEVROLET	2023 PATROL VEHICLE	39,983.00	Open
06/29/2023	87750	RED WING BUSINESS ADVANTAGE ACCOUNT	SAFETY BOOTS (AARON WALENCIAK)	219.99	Open
06/29/2023	87751	AMAZON CAPITAL SERVICES	TRASH BAGS, SPONGES, DISH SOAP	48.21	Open
			PLASTIC AND PAPER CUPS	51.47	Open
			SHOWER CURTAIN RINGS	13.98	Open
				113.66	
06/29/2023	87752	ASCENSION MICHIGAN EMPLOYER SOL.	PRE-HIRE, POST OFFER PHYSICAL & LAB SCR	118.00	Open
06/29/2023	87753	RON BOZZI	CONCERTS IN THE PARK 6/23/2023 - JOYRID	750.00	Open
06/29/2023	87754	BS & A SOFTWARE	CEMETERY MANAGEMENT .NET PROGRAM	2,890.00	Open
06/29/2023	87755	CAROL BRANDON	MILEAGE REIMBURSEMENT FOR PICKING UP CO	16.38	Open
06/29/2023	87756	CONSUMERS ENERGY	520 ADA AND 530 ADA SERVICE PERIOD 5/5/	374.54	Open
06/29/2023	87757	DANIEL PELCHAT	MONTHLY COUNCIL PAY	220.00	Open
06/29/2023	87758	MICHAEL EHRESMAN	COUNCIL RECORDING 6/26/2023	75.00	Open
06/29/2023	87759	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING 7/1/23 - 7/31/23	1,498.85	Open
06/29/2023	87760	ALEX HANSEN	MONTHLY COUNCIL PAY	180.00	Open
06/29/2023	87761	HART INTERCIVIC, INC.	VERITY - SERVICE AND MAINTENANCE RENEWA	2,836.00	Open
06/29/2023	87762	HURON VALLEY GUNS	UNIFORM (MEN'S SUPERSHIRT + PATCH)	83.99	Open
			UNIFORM (MEN'S SUPERSHIRT + PATCHES)	88.99	Open
			UNIFORMS (SHIRTS AND PATCHES)	314.96	Open
				487.94	
06/29/2023	87763	HUTSON, INC.	PAINT AND PAINT THINNER	34.60	Open
06/29/2023	87764	GLENN KIVELL	MONTHLY COUNCIL PAY	180.00	Open
06/29/2023	87765	MARGARET KURTZWELL	MONTHLY COUNCIL PAY	180.00	Open
06/29/2023	87766	LISA DILG	MONTHLY COUNCIL PAY	180.00	Open

Check Date	Check	Vendor Name	Description	Amount	Status
06/29/2023	87767	LYON AUTO WASH	832 CAR WASHES 7/15/22 - 1/1/23	832.00	Open
06/29/2023	87768	MACQUEEN EMERGENCY	HELMET PARTS	127.13	Open
06/29/2023	87769	MI DEPT OF TREASURY-UNCLAIMED PROP.	UNCLAIMED PROPERTY - CITY OF SOUTH LYON	581.34	Open
06/29/2023	87770	MIAPA	TYLER FINNEGAN SPRING INSTITUTE	165.00	Open
06/29/2023	87771	MICHIGAN ASSOCIATION OF PLANNING	ANNUAL GROUP MEMBERSHIP DUES 7/1/2023 -	725.00	Open
06/29/2023	87772	MISDU	PAYROLL DEDUCTION ID 913616706	150.00	Open
			PAYROLL DEDUCTION ID 913297993	61.84	Open
			PAYROLL DEDUCTION ID 913659641	123.91	Open
				335.75	
06/29/2023	87773	MISSIONSQUARE - 301149	MISSIONSQUARE PLAN # 301149 PPE 6/27/20	2,896.81	Open
06/29/2023	87774	LORI MOSIER	MONTHLY COUNCIL PAY	180.00	Open
06/29/2023	87775	OAKLAND COUNTY EQUALIZATION	OCAA0 ANNUAL DUES 7/1/2023 - 6/30/2024	10.00	Open
06/29/2023	87776	PETER'S TRUE VALUE HARDWARE	RING FOR AIR HORN PULL	1.99	Open
			PAINT TAPE AND PROPANE	18.98	Open
				20.97	
06/29/2023	87777	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICES RENDERED INTERIM	6,500.00	Open
06/29/2023	87778	QUICK SILVER MARKETING SOLUTIONS	TIME OFF REQUEST SLIPS	254.00	Open
06/29/2023	87779	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SIGNAL MAINT. APRIL 2023	2,659.78	Open
			TRAFFIC SIGNAL MAINTENANCE MAY 2023	178.55	Open
				2,838.33	
06/29/2023	87780	SHIELD LEADERSHIP INSTITUTE	COMMAND LEVEL 1 CLASS (RON BARBOUR)	1,395.00	Open
06/29/2023	87781	ALLISON SMITH	MILEAGE REIMBURSEMENT - PICKED UP CITY	6.44	Cleared
06/29/2023	87782	STEPHEN KENNEDY	MONTHLY COUNCIL PAY	180.00	Open
06/29/2023	87783	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT 6/15/2023 - 7/15/2023	202.10	Open
06/29/2023	87784	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT 6/16/2023 - 7/16/2023	155.96	Open
06/29/2023	87785	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT 6/15/2023 - 7/15/2023	1,464.57	Open
06/29/2023	87786	WHMI	JOB BOARD - DPW POSTING 6/20/2023 - 7/2	300.00	Open
06/29/2023	87787	WOW! BUSINESS	SERVICE PERIOD 6/16/23 - 7/15/23	12.12	Open
06/29/2023	87788	WOW! BUSINESS	INTERNET AND PHONE SERVICE PERIOD 6/18/	146.18	Open
06/30/2023	87789	POSTMASTER	POSTAGE FOR JULY 2023 WATER BILLS	1,697.28	Open
07/06/2023	87790	STATE OF MICHIGAN	APPLICATION FOR REGISTRATION OF SERVICE	50.00	Open
07/06/2023	87791	ROSS BUCHEL	UB refund for account: WLAK-000825-0011	15.74	Open
07/06/2023	87792	AMAZON CAPITAL SERVICES	IPAD CHARGER	17.90	Open
07/06/2023	87793	AT&T	DISPATCH LINES TO NOVI MAY 23 - JUN 22,	558.28	Open
07/06/2023	87794	BADGER METER INC.	LTE & MBL SERVICE JUNE 2023	1,794.31	Open
07/06/2023	87795	CITY OF SOUTH LYON	219 WHIPPLE WATER SERVICE PERIOD 3/2/23	134.40	Open
07/06/2023	87796	CITY OF SOUTH LYON	214 W LAKE WATER SERVICE PERIOD 3/3/23	40.75	Open
07/06/2023	87797	COMCAST	JULY 2023 PHONE CHARGES	918.50	Open
07/06/2023	87798	COMCAST	OFFICE PHONE SERVICE PERIOD 6/27/2023 -	107.45	Open
07/06/2023	87799	CULLIGAN OF ANN ARBOR/DETROIT	ICE/WATER MACHINE RENTAL W/ SERVICE CON	110.00	Open
07/06/2023	87800	DTE ENERGY	SERVICE PERIOD 5/24/2023 - 6/23/2023, V	199.89	Open
07/06/2023	87801	DTE ENERGY	219 WHIPPLE SERVICE PERIOD 5/24/23 - 6/	629.67	Open

07/06/2023 12:05 PM
User: PATRICIA
DB: South Lyon

CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 06/15/2023 - 07/06/2023

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Check Date	Check	Vendor Name	Description	Amount	Status
07/06/2023	87802	DTE ENERGY	214 W LAKE SERVICE PERIOD 5/24/2023 - 6	106.16	Open
07/06/2023	87803	DTE ENERGY	250 DOROTHY SERVICE PERIOD 5/24/2023 -	68.12	Open
07/06/2023	87804	DTE ENERGY	300 DOROTHY SERVICE PERIOD 5/24/2023 -	121.82	Open
07/06/2023	87805	DTE ENERGY	200 DOROTHY SERVICE PERIOD 5/19/2023 -	20.99	Open
07/06/2023	87806	ESO SOLUTIONS, INC.	REPORTING SOFTWARE AND CODE SETS	14,367.00	Open
07/06/2023	87807	FIRE STATION CHECKLIST	MONTHLY SUBSCRIPTION	125.00	Open
07/06/2023	87808	MICHAEL HOUGH	CULTURAL ARTS COMMISSION 2023 NATIONAL	50.00	Open
07/06/2023	87809	DAVID JAMES	CULTURAL ARTS COMMISSION 2023 NATIONAL	50.00	Open
07/06/2023	87810	LINDA NEMEC FOSTER	CULTURAL ARTS COMMISSION 2023 NATIONAL	50.00	Open
07/06/2023	87811	MARTIN'S DO IT BEST	STATEMENT DATED 6/30/2023	61.37	Open
07/06/2023	87812	MICHIGAN DOWNTOWN ASSOCIATION	SUMMER WORKSHOP 6/2/23	150.00	Open
07/06/2023	87813	MICHIGAN RURAL WATER ASSOC.	ANNUAL DUES	910.00	Open
07/06/2023	87814	VERN MOEN	FARMERS MARKET MUSIC 6/24/2023	100.00	Open
			FARMERS MARKET MUSIC 7/1/2023	100.00	Open
				200.00	
07/06/2023	87815	OAKLAND COUNTY ANIMAL CONTROL	LICENSES SOLD 5/2/2023 - 6/30/2023	2,426.00	Open
07/06/2023	87816	OAKLAND COUNTY TREASURERS	FRMS DEPARTMENT FEE APR-JUN 2023	1,137.75	Open
07/06/2023	87817	PETER'S TRUE VALUE HARDWARE	DRANO	25.98	Open
07/06/2023	87818	PNC BANK	BUSINESS CARD STATEMENT CLOSING DATE 6/	3,547.55	Open
07/06/2023	87819	DIANA REGAN	FARMERS MARKET MANAGER WAGES APRIL & MA	2,450.00	Open
07/06/2023	87820	DANNY RENDLEMMANN	CULTURAL ARTS COMMISSION 2023 NATIONAL	50.00	Open
07/06/2023	87821	STAPLES	SUMMARY INVOICE 6/19/23	63.60	Open
07/06/2023	87822	LAWRENCE THOMAS	CULTURAL ARTS COMMISSION 2023 NATIONAL	50.00	Open
07/06/2023	87823	VERIZON WIRELESS	SERVICE PERIOD MAY 22 - JUN 21	60.12	Open
01 TOTALS:					

Total of 137 Disbursements:

391,675.60

CHECKS TO BE APPROVED ON 07/10/2023

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 000.000							
101-000.000-035.000	ENGINEERING FEES	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0206754	07/10/23	3,258.67	
101-000.000-035.000	ENGINEERING FEES	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	025941	07/10/23	2,750.49	
101-000.000-035.000	ENGINEERING FEES	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0205029	07/10/23	2,820.81	
Total For Dept 000.000						8,829.97	
Dept 222.000 ADMINISTRATION							
101-222.000-820.000 COMPUTER							
		VC3, INC.	TARA'S COMPUTER	111076	07/10/23	1,062.50	
Total For Dept 222.000 ADMINISTRATION						1,062.50	
Dept 301.000 POLICE							
101-301.000-820.000 COMPUTER							
		VC3, INC.	COMPUTER SCREEN FOR ACC. SGT.	112015	07/10/23	216.72	
		ADVANCE AUTO PARTS	FILTERS, WIPER BLADES, BATTERY AND	8195316635970	07/10/23	63.85	
		ADVANCE AUTO PARTS	CLAY ABSORBENT (2)	8195316551475	07/10/23	4.22	
		ADVANCE AUTO PARTS	SHOP TOOLS, PADS, ROTORS, TIE RODS	8195316442880	07/10/23	17.01	
		CRYSTAL FLASH	DRUM ARG SB ENGINE OIL 5W30	4573826.00	07/10/23	120.09	
		EXOTIC AUTOMATION AND	TOWEL STAND	I1478491	07/10/23	19.54	
		FLEETPRIDE	SHOP SUPPLIES (TIE BEAD BREAKING	108911632	07/10/23	38.00	
		GREEN OAK TIRE, INC.	TIRE CHANGES AND DISPOSAL	1-135979, 1-136	07/10/23	257.00	
		GREEN OAK TIRE, INC.	TIRES (3), VALVES (3), TIRE DISPOS	1-136503, 1-136	07/10/23	58.00	
		HERITAGE-CRYSTAL CLEA	OIL DRAIN CLEAN (VAC TRUCK STOP FE	18045094	07/10/23	193.29	
		A AND R PLUMBING LLC	FIX TOILETS IN ADMIN BUILDING AND	P-15360	07/10/23	338.25	
		AMAZON CAPITAL SERVIC	OFFICE CHAIR, FILE CABINET (2), OF	1RNN-CT4C-V96J	07/10/23	2,195.20	
		CMP DISTRIBUTORS, INC	WEAPONS LIGHTS FOR NEW SIDEARMS	76227	07/10/23	2,469.05	
		CMP DISTRIBUTORS, INC	GREEN DOT SIGHTS FOR ADMIN SIDEARM	76211	07/10/23	1,299.00	
		CMP DISTRIBUTORS, INC	BACKUP IRON SIGHTS FOR NEW SIDEARM	76220	07/10/23	912.00	
		CMP DISTRIBUTORS, INC	MOUNTING PLATES FOR SIGHTS (23)	76345	07/10/23	1,526.85	
		CMP DISTRIBUTORS, INC	10 HOLSTERS FOR NEW DEPARTMENT SID	76678	07/10/23	1,710.30	
		CMP DISTRIBUTORS, INC	HOLSTERS FOR ADMIN SIDEARMS (4)	76389	07/10/23	191.00	
		CYNERGY PRODUCTS	SET UP COSTS NEW LIGHT BAR FOR 553	37065	07/10/23	3,500.00	
Total For Dept 301.000 POLICE						15,129.37	
Dept 336.000 FIRE							
101-336.000-721.000 UNIFORMS & CLEANING ALLO							
		CONWAY SHIELD	HELMET SHIELDS (10)	0509031	07/10/23	541.33	
		ADVANCE AUTO PARTS	DIESEL EXHAUST FLUID (1), CLAY OIL	8195316235800	07/10/23	115.13	
		BRINDLEE MOUNTAIN FIR	LADDER TRUCK SALE FEE	00022176	07/10/23	2,250.00	
		ADVANCE AUTO PARTS	CLAY ABSORBENT (2)	8195316551475	07/10/23	3.17	
		ADVANCE AUTO PARTS	SHOP TOOLS, PADS, ROTORS, TIE RODS	8195316442880	07/10/23	10.59	
		CRYSTAL FLASH	DRUM ARG SB ENGINE OIL 5W30	4573826.00	07/10/23	90.07	
		CSI EMERGENCY APPARAT	ENGINE 2 REPAIRS	67772	07/10/23	1,503.93	
		CSI EMERGENCY APPARAT	ENGINE 1 REPAIRS	67771	07/10/23	1,614.73	
		CSI EMERGENCY APPARAT	ENGINE 1 MAINTENANCE AND REPAIRS	67546	07/10/23	2,922.24	

CHECKS TO BE APPROVED ON 07/10/2023

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 336.000 FIRE							
101-336.000-863.000	VEHICLE MAINTENANCE	EXOTIC AUTOMATION AND	TOWEL STAND	I1478491	07/10/23	14.66	
101-336.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	SHOP SUPPLIES (TILE BEAD BREAKING	108911632	07/10/23	28.50	
101-336.000-863.000	VEHICLE MAINTENANCE	HERITAGE-CRYSTAL CLEA	OIL DRAIN CLEAN (VAC TRUCK STOP FE	18045094	07/10/23	144.97	
101-336.000-957.000	EDUCATION & TRAINING	WITMER PUBLIC SAFETY	LIQUID SMOKE	INV276310	07/10/23	105.34	
101-336.000-972.000	CAPITAL IMPROVEMENTS	AMAZON CAPITAL SERVIC	BATHROOM LIGHT FIXTURES (2), CEILI	1TKP-113X-CXMW	07/10/23	347.64	
101-336.000-972.000	CAPITAL IMPROVEMENTS	AMAZON CAPITAL SERVIC	SHOWER SHELVES (4)	1WLDJ-CTY6-FNP3	07/10/23	308.08	
101-336.000-972.000	CAPITAL IMPROVEMENTS	PAUL LAWSON	SECOND HALF PAYMENT LABOR PLUS MAT	12	07/10/23	3,778.12	
101-336.000-972.000	CAPITAL IMPROVEMENTS	PAUL LAWSON	2 SHOWERS AND VANITY REMODEL (HALF	11	07/10/23	5,133.53	
			Total For Dept 336.000 FIRE			18,912.03	
Dept 441.000 DEPT. OF PUBLIC WORKS							
101-441.000-740.000	OPERATING EXPENSE	PATRICK'S PLUMBING, I	BACKFLOW HYDRANT TESTING	83675	07/10/23	171.42	
101-441.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & S	SAFETY GLASS-MIRAGE (24), GLOVES-N	BF-006184, 7450	07/10/23	153.80	
101-441.000-801.000	PROFESSIONAL SERVICE	TRANS-TEK TRANSPORT,	HAUL AWAY DEBRIS FROM LINE IDENTIF	13172	07/10/23	850.00	
101-441.000-802.000	CONTRACTUAL SVCS	QUALITY FIRE SERVICES	ANNUAL FIRE EXTINGUISHER INSPECTIO	9828	07/10/23	130.00	
101-441.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	FILTERS, WIPER BLADES, BATTERY AND	8195316635970	07/10/23	141.51	
101-441.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	CLAY ABSORBENT (2)	8195316551475	07/10/23	11.60	
101-441.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	HYDRAULIC FLUID AND ULTRA SYNTHETI	8195315751354	07/10/23	156.37	
101-441.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SHOP TOOLS, PADS, ROTORS, TIE RODS	8195316442880	07/10/23	100.29	
101-441.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	FUSE (2) AND SOLENOID	8195318051659	07/10/23	10.90	
101-441.000-863.000	VEHICLE MAINTENANCE	BELL EQUIPMENT CO.	ULTRA GRIP SEALS (6)	P15090	07/10/23	61.45	
101-441.000-863.000	VEHICLE MAINTENANCE	COOK AUTOMOTIVE	INSPECTION AND ALIGNMENT	52193	07/10/23	199.00	
101-441.000-863.000	VEHICLE MAINTENANCE	CORRIGAN OIL CO, NO.	GAS & DIESEL 5/8/23 - 6/20/23	7827793-IN	07/10/23	4,576.62	
101-441.000-863.000	VEHICLE MAINTENANCE	CRYSTAL FLASH	DRUM ARG SB ENGINE OIL 5W30	4573826.00	07/10/23	330.26	
101-441.000-863.000	VEHICLE MAINTENANCE	DIUBLE EQUIPMENT INC.	EDGE CUTTI, BOLT (7), NIT (7), ANT	6394	07/10/23	486.71	
101-441.000-863.000	VEHICLE MAINTENANCE	EXOTIC AUTOMATION AND	HOSE ASSEMBLY, NON-VALVED NIPPLE,	I1467156	07/10/23	115.71	
101-441.000-863.000	VEHICLE MAINTENANCE	EXOTIC AUTOMATION AND	TOWEL STAND	I1478491	07/10/23	53.74	
101-441.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	SHOP SUPPLIES (TILE BEAD BREAKING	108911632	07/10/23	104.52	
101-441.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRES (6), LABOR AND DISPOSAL	1-135957,1-1361	07/10/23	256.00	
101-441.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRES (3), VALVES (3), TIRE DISPOS	1-136503, 1-136	07/10/23	243.00	
101-441.000-863.000	VEHICLE MAINTENANCE	HERITAGE-CRYSTAL CLEA	OIL DRAIN CLEAN (VAC TRUCK STOP FE	18045094	07/10/23	531.56	
101-441.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	MOTOR ASSEMBLY	162407	07/10/23	46.05	
101-441.000-863.000	VEHICLE MAINTENANCE	HUTSON, INC.	FUEL FILTER, TRANSMISSION OIL FILT	9989327	07/10/23	82.49	
101-441.000-931.000	BUILDING MAINTENANCE	FMG CONCRETE CUTTING	HORIZONTAL CUTTING	375826	07/10/23	2,456.00	
101-441.000-935.000	NPDES PHASE 2 STORMWATER	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0206754	07/10/23	559.52	
101-441.000-935.000	NPDES PHASE 2 STORMWATER	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	025941	07/10/23	474.83	
101-441.000-935.000	NPDES PHASE 2 STORMWATER	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0205029	07/10/23	100.63	
101-441.000-974.000	LAND IMPROVEMENTS	ALL AMERICAN TREE SER	LIMB REMOVAL 308 & 429 SECOND STRE	9501	07/10/23	1,000.00	
101-441.000-974.000	LAND IMPROVEMENTS	PATRIOT READY-MIX LLC	CONCRETE (4000 PSI EXTERIOR X 8) F	4048	07/10/23	1,379.00	
101-441.000-974.000	LAND IMPROVEMENTS	STONE DEPOT LANDSCAPE	TOP SOIL	075345	07/10/23	22.50	
101-441.000-974.000	LAND IMPROVEMENTS	STONE DEPOT LANDSCAPE	TOP SOIL (3) FOR CONCRETE RESTORAT	074265	07/10/23	67.50	

CHECKS TO BE APPROVED ON 07/10/2023

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 441.000 DEPT. OF	PUBLIC WORKS						
101-441.000-974.000	LAND IMPROVEMENTS	STONE DEPOT LANDSCAPE	TOP SOIL (4), MULCH (2) AND FLOAT	075761	07/10/23	45.00	
		Total For Dept 441.000 DEPT. OF PUBLIC WORKS				14,917.98	
Dept 567.000 CEMETERY							
101-567.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	CLAY ABSORBENT (2)	8195316551475	07/10/23	2.64	
101-567.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	SHOP TOOLS, PADS, ROTORS, TIE RODS	8195316442880	07/10/23	8.83	
101-567.000-740.000	OPERATING EXPENSE	CRYSTAL FLASH	DRUM ARG SB ENGINE OIL 5W30	4573826.00	07/10/23	75.06	
101-567.000-740.000	OPERATING EXPENSE	EXOTIC AUTOMATION AND	TOWEL STAND	11478491	07/10/23	12.21	
101-567.000-740.000	OPERATING EXPENSE	FLEETPRIDE	SHOP SUPPLIES (TIE BEAD BREAKING	108911632	07/10/23	23.75	
101-567.000-740.000	OPERATING EXPENSE	HERITAGE-CRYSTAL CLEA	OIL DRAIN CLEAN (VAC TRUCK STOP FE	18045094	07/10/23	120.81	
101-567.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & S	SAFETY GLASS-MIRAGE (24), GLOVES-N	BF-006184, 7450	07/10/23	29.88	
101-567.000-740.000	OPERATING EXPENSE	STONE DEPOT LANDSCAPE	TOP SOIL (4), MULCH (2) AND FLOAT	075761	07/10/23	81.00	
101-567.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0206754	07/10/23	449.40	
101-567.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	025941	07/10/23	1,514.52	
101-567.000-930.000	REPAIR MAINTENANCE	CORE & MAIN LP	BALL CORP STOP FOR CEMETERY WATER	S746751	07/10/23	350.26	
101-567.000-930.000	REPAIR MAINTENANCE	PATRIOT READY-MIX LLC	CONCRETE STOP FOR CEMETERY (4000 PSI EX	3927	07/10/23	2,590.00	
		Total For Dept 567.000 CEMETERY				5,258.36	
Dept 751.000 PARKS AND RECREATION							
101-751.000-740.000	OPERATING EXPENSE	GRAINGER	TRASH BAGS 56GAL PK200 (3)	9724430518	07/10/23	79.53	
101-751.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0206754	07/10/23	13,570.88	
101-751.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	025941	07/10/23	12,671.11	
101-751.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0205029	07/10/23	4,513.00	
101-751.000-801.000	PROFESSIONAL SERVICE	JOHN'S SANITATION	PORTA JOHN AND HAND SANITIZER MCHA	I11479	07/10/23	230.00	
101-751.000-801.000	PROFESSIONAL SERVICE	JOHN'S SANITATION	RENTALS FOR VOLUNTEER AND COLUMBIA	I11753, I11754	07/10/23	405.00	
101-751.000-801.000	PROFESSIONAL SERVICE	JOHN'S SANITATION	HAND SANITIZER AND PORT JOHN RENTA	I11955, I12123	07/10/23	230.00	
		Total For Dept 751.000 PARKS AND RECREATION				31,699.52	
Dept 803.000 HISTORICAL DEPOT							
101-803.000-974.000	LAND IMPROVEMENTS	STONE DEPOT LANDSCAPE	TOP SOIL (4), MULCH (2) AND FLOAT	075761	07/10/23	95.00	
		Total For Dept 803.000 HISTORICAL DEPOT				95.00	
		Total For Fund 101 GENERAL FUND				95,904.73	
Fund 202 MAJOR STREETS							
Dept 451.000 STREET CONSTRUCTION							
202-451.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	025941	07/10/23	898.80	
202-451.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0205029	07/10/23	9,400.54	
		Total For Dept 451.000 STREET CONSTRUCTION				10,299.34	
Dept 474.000 TRAFFIC SERVICES							
202-474.000-740.000	OPERATING EXPENSE	HUNT SIGN COMPANY	RAILROAD CROSSING SIGN	90093	07/10/23	167.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
EXP CHECK RUN DATES 07/10/2023 - 07/10/2023
JOURNALIZED
OPEN

CHECKS TO BE APPROVED ON 07/10/2023

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 202 MAJOR STREETS							
Dept 474.000 TRAFFIC SERVICES							
Total For Dept 474.000 TRAFFIC SERVICES						167.00	
Total For Fund 202 MAJOR STREETS						10,466.34	
Fund 203 LOCAL STREETS							
Dept 451.000 STREET CONSTRUCTION							
203-451.000-802.000	CONTRACTUAL SVCS	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E 0206754		07/10/23	8,036.26	
203-451.000-802.000	CONTRACTUAL SVCS	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E 025941		07/10/23	11,478.15	
203-451.000-802.000	CONTRACTUAL SVCS	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E 0205029		07/10/23	51,911.40	
Total For Dept 451.000 STREET CONSTRUCTION						71,425.81	
Dept 463.000 STREET-ROUTINE MAINT.							
203-463.000-930.000	REPAIR MAINTENANCE	ROAD COMMISSION FOR O COLD PATCH (10 TON)	103255		07/10/23	1,711.60	
Total For Dept 463.000 STREET-ROUTINE MAINT.						1,711.60	
Total For Fund 203 LOCAL STREETS						73,137.41	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							
Dept 000.000							
248-000.000-740.000	OPERATING EXPENSE	SHERWIN-WILLIAMS	PAINT FOR DDA POLES	2818-3	07/10/23	135.62	
248-000.000-740.200	SEASONAL IMPROVEMENTS	JOHN'S SANITATION	HAND SANITIZER AND PORT JOHN RENT	I11955, I12123	07/10/23	210.00	
Total For Dept 000.000						345.62	
Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY						345.62	
Fund 401 CAPITAL IMPROVEMENTS							
Dept 451.000 STREET CONSTRUCTION							
401-451.000-802.222	PROF. SVCS - CITY HALL B	SOUTH LYON COMMUNITY	41.95% COST-SHARE OF ADMIN/CITY HA	ADM022023	07/10/23	762,742.76	
401-451.000-802.600	CONTR. SERV. PATHWAYS	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E 0206754		07/10/23	3,421.80	
401-451.000-802.600	CONTR. SERV. PATHWAYS	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E 025941		07/10/23	3,437.60	
401-451.000-802.600	CONTR. SERV. PATHWAYS	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E 0205029		07/10/23	650.74	
Total For Dept 451.000 STREET CONSTRUCTION						770,252.90	
Total For Fund 401 CAPITAL IMPROVEMENTS						770,252.90	
Fund 592 WATER & SEWER							
Dept 540.000 WATER / REPAIR							
592-540.000-740.000	OPERATING EXPENSE	CORE & MAIN LP	PARTS FOR WATER REPAIR (5'6 CURB B	T075077	07/10/23	601.80	
592-540.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E 0206754		07/10/23	64.08	
592-540.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E 025941		07/10/23	439.00	
592-540.000-801.000	PROFESSIONAL SERVICE	M & K JETTING & TELEV	HYDRO EXCAVATING (10 LOCATIONS ON	230989, 230990	07/10/23	8,000.00	
592-540.000-801.000	PROFESSIONAL SERVICE	M & K JETTING & TELEV	HYDRO EXCAVATING	230732	07/10/23	35,500.00	

CHECKS TO BE APPROVED ON 07/10/2023

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 592 WATER & SEWER						
Dept 540.000 WATER / REPAIR						
Dept 550.000 SEWER / REPAIR						
592-550.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0206754	07/10/23	64.07
592-550.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	025941	07/10/23	439.00
Total For Dept 550.000 SEWER / REPAIR						
503.07						
Dept 556.000 WATER						
592-556.000-740.000	OPERATING EXPENSE	ELHORN ENGINEERING CO	PHOSPHATE AND FLUORIDE	297646	07/10/23	7,625.00
592-556.000-740.000	OPERATING EXPENSE	HAVILAND PRODUCTS COM	CHLORINE	474262	07/10/23	2,700.00
592-556.000-740.000	OPERATING EXPENSE	METTLER-TOLEDO, LLC	PREVENTIVE MAINTENANCE ONSITE AND T	655157112	07/10/23	112.35
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	WATER ANALYSIS	43488-237310	07/10/23	949.00
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	WATER ANALYSIS	43488-237265	07/10/23	75.00
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	WATER ANALYSIS	43488-236855	07/10/23	75.00
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	WATER ANALYSIS	43488-237061	07/10/23	676.00
592-556.000-740.000	OPERATING EXPENSE	PATRICK'S PLUMBING, I	BACKFLOW HYDRANT TESTING	83675	07/10/23	114.28
592-556.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0206754	07/10/23	8,027.87
592-556.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	025941	07/10/23	7,118.44
592-556.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0205029	07/10/23	5,957.54
592-556.000-802.000	CONTRACTUAL SVCS	QUALITY FIRE SERVICES	ANNUAL INSPECTIONS OF FIRE EXTINGU	9887	07/10/23	108.13
592-556.000-860.000	GAS & OIL	CORRIGAN OIL CO, NO.	GAS & DIESEL 5/8/23 - 6/20/23	7827793-IN	07/10/23	5,873.67
592-556.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	CLAY ABSORBENT (2)	8195316551475	07/10/23	4.75
592-556.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SHOP TOOLS, PADS, ROTORS, TIE RODS	8195316442880	07/10/23	637.30
592-556.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	FUSE (2) AND SOLENOID	8195318051659	07/10/23	20.93
592-556.000-863.000	VEHICLE MAINTENANCE	CRYSTAL FLASH	DRUM ARG SB ENGINE OIL 5W30	4573826.00	07/10/23	135.10
592-556.000-863.000	VEHICLE MAINTENANCE	EXOTIC AUTOMATION AND	TOWEL STAND	11478491	07/10/23	21.98
592-556.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	SHOP SUPPLIES (TILE BEAD BREAKING	108911632	07/10/23	42.76
592-556.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRES (6), LABOR AND DISPOSAL	1-135957, 1-1361	07/10/23	1,360.00
592-556.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRE CHANGES AND DISPOSAL	1-135979, 1-136	07/10/23	1,180.00
592-556.000-863.000	VEHICLE MAINTENANCE	HERITAGE-CRYSTAL CLEA	OIL DRAIN CLEAN (VAC TRUCK STOP FE	18045094	07/10/23	217.45
592-556.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	TIE RODS (3)	2272-498083	07/10/23	396.43
592-556.000-931.000	BUILDING MAINTENANCE	PEERLESS-MIDWEST, INC	PULL, CLEAN & REPAIR FOR WELL # 1	73091	07/10/23	62,544.46
592-556.000-931.000	BUILDING MAINTENANCE	SHORELINE POWER SERVI	TROUBLESHOOT TOWER LIGHT	20015	07/10/23	680.00
Total For Dept 556.000 WATER						
106,653.44						
Dept 557.000 WASTEWATER						
592-557.000-740.000	OPERATING EXPENSE	CHEMTRADE CHEMICALS U	ALUM SULFATE LIQ STD (11.601)	93563417	07/10/23	5,138.43
592-557.000-740.000	OPERATING EXPENSE	ENVIRONMENTAL RESOURC	WASTEWATER TESTING	041098	07/10/23	1,184.02
592-557.000-740.000	OPERATING EXPENSE	METTLER-TOLEDO, LLC	PREVENTIVE MAINTENANCE ONSITE AND T	655157112	07/10/23	112.34
592-557.000-740.000	OPERATING EXPENSE	PATRICK'S PLUMBING, I	BACKFLOW HYDRANT TESTING	83675	07/10/23	514.30
592-557.000-740.000	OPERATING EXPENSE	REPUBLIC SERVICES #24	PLANT SCREEN REMOVAL	0241-003944615	07/10/23	1,705.16
592-557.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0206754	07/10/23	5,359.95

CHECKS TO BE APPROVED ON 07/10/2023

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 592 WATER & SEWER						
Dept 557.000 WASTEWATER						
592-557.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	025941	07/10/23	3,839.57
592-557.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0205029	07/10/23	3,596.76
592-557.000-802.000	CONTRACTUAL SVCS	QUALITY FIRE SERVICES	ANNUAL INSPECTIONS OF FIRE EXTINGU	9887	07/10/23	108.12
592-557.000-931.000	BUILDING MAINTENANCE	OVERHEAD DOOR CO OF W	GARAGE DOOR REPAIR	114581	07/10/23	478.00
592-557.000-972.000	CAPITAL IMPROVEMENTS	MCNAUGHTON-MCKAY	PANEL VIEW CONTROL FOR DEWATERING	23439424-01	07/10/23	6,811.00
592-557.000-977.000	EQUIPMENT	USA BLUE BOOK	POLYPRO PUMP	INV00038667	07/10/23	644.36
592-557.000-977.000	EQUIPMENT	XYLEM WATER SOLUTIONS	LAMP UV ECORAY (12) AND BALLAST EC	3556C79475	07/10/23	3,060.46
Total For Dept 557.000 WASTEWATER						32,552.47
Total For Fund 592 WATER & SEWER						184,313.86

07/06/2023 12:24 PM
User: PATRICIA
DB: South Lyon

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
EXP CHECK RUN DATES 07/10/2023 - 07/10/2023
JOURNALIZED
OPEN

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CHECKS TO BE APPROVED ON 07/10/2023

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
			Fund 101 GENERAL FUND			95,904.73
			Fund 202 MAJOR STREETS			10,466.34
			Fund 203 LOCAL STREETS			73,137.41
			Fund 248 DOWNTOWN DEVELOPMENT AUTHOR			345.62
			Fund 401 CAPITAL IMPROVEMENTS			770,252.90
			Fund 592 WATER & SEWER			184,313.86
Total For All Funds:						1,134,420.86

The above checks have been approved for payment.

Lisa Deaton, City Clerk/Treasurer

Daniel L. Pelchat, Mayor

June 2023 Payroll Reports

Department		Total Pay
Administration	\$	63,676.41
Cemetery	\$	7,306.60
Police	\$	190,295.18
Fire	\$	61,151.08
D.P.W.	\$	83,112.26
Water & Wastewater	\$	69,124.28
Total Wages	\$	474,665.81

**Please note 3 pay periods in the month of June 2023*

AGENDA NOTE
Unfinished Business Item # 1

MEETING DATE: July 10, 2023

PERSON PLACING ITEM ON AGENDA: Nate Mack, DDA/Economic Development Director

AGENDA TOPIC: DDA Social District—Second Reading of an Ordinance to Amend the City of South Lyon Code of Ordinances, Chapter 8, “Alcoholic Liquor” of the City of South Lyon Code of Ordinances to Article III, “Social Districts.”

EXPLANATION OF TOPIC: On July 1, 2020, Governor Whitmer signed House Bill 5781 (MCL 436.1551) creating the *Social District Permit*, which allows a local government to designate a Social District within their jurisdiction. Businesses that are granted a Social District Permit may sell alcoholic liquor (beer, wine, mixed spirits, or mixed drinks) on their licensed premises to customers who may then consume the alcoholic liquor within the commons area of the Social District. Local governments may designate a Social District that contains a *commons area*.

During the June 26, 2023 meeting, the City Council voted to approve the resolution establishing the Sidecar Social District and the Management and Maintenance Plans for the district. Additionally, the City Council passed the first reading of an ordinance amendment of the Alcoholic Liquor chapter of the Code of Ordinances to allow for the consumption of alcohol beverages in the Sidecar Social District.

Therefore, in order for the Sidecar Social District to come into effect, a second reading of the City of South Lyon’s alcoholic liquor code shall be amended to allow for the consumption of alcoholic beverages in the Sidecar Social District.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

1.1 Ordinance Amendment – Chapter 8, Alcoholic Liquor

POSSIBLE COURSES OF ACTION:

Approve/not approve the second reading of an ordinance to amend the City of South Lyon Code of Ordinances, Chapter 8, “Alcoholic Liquor” of the City of South Lyon Code of Ordinances to Article III, “Social Districts.”

SUGGESTED MOTION:

Motion by _____, supported by _____, to approve the second reading of an ordinance to amend the City of South Lyon Code of Ordinances, Chapter 8, “Alcoholic Liquor” of the City of South Lyon Code of Ordinances to Article III, “Social Districts.”

CITY OF SOUTH LYON

ORDINANCE NO. ____

**AN ORDINANCE TO AMEND THE CITY OF SOUTH LYON CODE OF
ORDINANCES, CHAPTER 8, "ALCOHOLIC LIQUOR," TO ADD
ARTICLE III, "SOCIAL DISTRICTS."**

THE CITY OF SOUTH LYON ORDAINS:

PART I. That Chapter 8, "Alcoholic Liquor" of the City of South Lyon Code of Ordinances is hereby amended to add Article III, "Social Districts," to read as follows in its entirety:

Article III. Social Districts

Sec. 3-40. – Social Districts and Common Areas

A. Pursuant to the authority granted by Public Act 124 of 2020 the City Council may designate by Resolution Social Districts and Commons Areas, which shall be clearly marked with appropriate signage within a Social District.

B. The creation of a Commons Area shall include the adoption of a management and maintenance plan, which may be amended as necessary, for the protection of the health and safety of the community and includes, but is not limited to, limitations on the hours of operation for a Commons Area.

C. Except as provided by State law, the holder of a Social District Permit issued by the Michigan Liquor Control Commission may sell alcoholic liquor for consumption within the confines of a Commons Area if both of the following requirements are met:

1. The holder of the Social District Permit only sells and serves alcoholic liquor on the holder's licensed premises;

2. The holder of the Social District Permit only serves alcoholic liquor to be consumed in the Commons Area in a container to which all of the following apply:

- a. the container prominently displays the Social District Permittee's trade name or logo or some other mark that is unique to the social district permittee's on-premises license;
- b. the container prominently displays a logo or some other mark that is unique to the Commons Area;
- c. the container is not glass; and
- d. the container has a liquid capacity that does not exceed 16 ounces.

D. A purchaser may remove a container of alcoholic liquor sold by a holder of a Social District Permit from the Social District Permittee's licensed premises to the Commons Area if all of the following conditions are met:

1. The purchaser does not remove the container from the commons area;
2. The purchaser does not possess the container in a motor vehicle; and
3. While possessing the container, the purchaser does not enter the licensed premises of a social district permittee other than the Social District Permittee from which the purchaser purchased the container.

E. The consumption of alcoholic liquor from a container in a Commons Area as allowed under this section may only occur during the hours established by the Management and Maintenance Plan for the Commons Area.

F. This section is to be strictly construed as a limited exception to, and not in conflict with, Sections 58-85 and 62-70 of the City of South Lyon Code of Ordinances which generally prohibit the public consumption and possession of open containers of liquor and alcoholic beverages. For purposes of Section 102-32(1)(d) of the Zoning Ordinance, the Social District shall constitute the barriers required by the ordinance for the holder of a Social District Permit.

G. A purchaser of alcoholic liquor violating the restrictions set forth in this section is guilty of misdemeanor punishable by a fine of up to \$500 and associated court costs.

H. As used in this section:

1. "Commons Area" means an area within a Social District clearly designated and clearly marked in accordance with a resolution adopted by the City Council and which is shared by and contiguous to the premises of at least 2 Qualified Licensees the district shall constitute the "defined area" while this Ordinance is in effect and the business is in compliance.

2. "Qualified Licensee" means a retailer that holds a license, other than a special license, to sell alcoholic liquor for consumption on the licensed premises; and a manufacturer with either: a) an on-premises tasting room permit, b) an off-premises tasting room license, or c) a joint off-premises tasting room license.

I. The City Council reserves the ability to revoke the Social District designation if it determines that the activities within or existence of the Commons Area threaten the health, safety, or welfare of the public or have become a public nuisance. Before revoking the designation, the City Council will hold at least one (1) public hearing, the time and place thereof which shall be noticed as required by the Open Meetings Act, MCL15.261 *et seq.*, on the proposed revocation.

J. The City Clerk is authorized and directed to file this Ordinance and any resolutions setting forth the designation of the Social District and Commons Areas along with the management and maintenance plans adopted pursuant to the Ordinance with the Michigan Liquor Control Commission.

Part II **Severability**

Should any section, subsection, paragraph, sentence, clause, or word of this ordinance be held invalid for any reason, such decisions shall not affect the validity of the remaining portions of the ordinance.

Part III **Savings**

This amendatory ordinance shall not affect violations of the zoning ordinance or any other ordinance existing prior to the effective date of this ordinance and such violation shall be governed and shall continue to be separately punishable to the full extent of the law under the provisions of such ordinance at the time the violation was committed.

Part IV **Effective Date: Publication.**

This Ordinance shall be effective 10 days after adoption by the City Council and after publication as provided by the Charter of the City of South Lyon.

Made, Passed and Adopted by the South Lyon City Council this 26th day of June 2023.

Daniel L. Pelchat, Mayor

Lisa Deaton, City Clerk

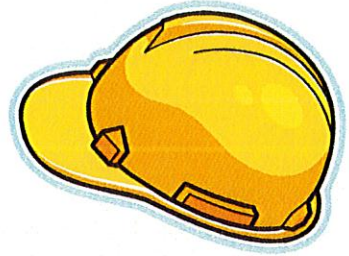
I, the undersigned, the qualified and acting City Clerk of the City of South Lyon, Oakland County, Michigan, do certify that the foregoing is a true and complete copy of the Ordinance adopted by the City Council of the City of South Lyon at a meeting held on the 26th day of June 2023, the original of which is on file in my office.

Lisa Deaton, City Clerk
City of South Lyon

Adopted:
Published:
Effective:



**The City of South Lyon
2023 Road Improvement Program
N. Hagadorn Subdivision**



**PROJECT UPDATE
FLYER
JUNE 30, 2023**

Hello residents!

Current Activities:

- Phase 1 removals are complete
- Minimal/No work planned for the week of July 3rd.

Upcoming Activities (Week of July 10th):

- Sanitary Sewer Installation
 - Starting at N. Hagadorn/Whipple intersection – moving North

HAVE A GREAT 4TH OF JULY HOLIDAY

IF YOU WISH TO STAY UP-TO-DATE ON CONSTRUCTION ACTIVITY, PLEASE EMAIL THE PROJECT ENGINEER (INFO BELOW) TO BE ADDED TO THE RECIPIENT LIST. *NOT ALL FLYERS WILL BE HAND DELIVERED.*

If you have any questions, special needs, and/or concerns, please contact:

City of South Lyon

335 S Warren St
South Lyon, MI
248-437-1735

On-Site Project Observer

(Main Contact)

Hubbell, Roth & Clark, Inc.
Jeff Parks
248-310-0000

Contractor

DiPonio Contracting
Avery Bartlett
586-997-4150

Project Engineer

Hubbell, Roth & Clark, Inc.
Lukas Gallup
105 W. Grand River
Howell, MI 48843
lgallup@hrcengr.com



MISSION STATEMENT

Our mission is to provide long term and temporary assistance to those who have fallen on difficult times in hopes of returning them to the independent pursuit of their life's goals.

F A C T S

- **FOUNDED** - In 1987 ten local pastors started Active Faith as a non-denominational, non-discriminating, licensed, 501(c)(3) non-profit organization recognized by the IRS. All donations are tax-deductible.
- **AREAS WE SERVE** - The 83 square mile area comes under six different municipalities and covers parts of Oakland, Livingston and Washtenaw counties.
- **THOSE IN NEED** - Active Faith Community Services has worked with low-income households residing within our 83 square mile school district. Established as a food pantry and clothing closet, we have not veered from our original mission.
- **FOOD DISTRIBUTION** - We distribute every week to an average of 120 households and provide emergency food assistance when needed. Our volunteers make 40 home deliveries per month. In 2022 we distributed 224,512 pounds of food to families in the South Lyon School District.
- **VOLUNTEERS** - Our volunteers donated approximately 5,000 hours on behalf of our organization.
- **DONATION OPPORTUNITIES** – Food drives, participation in annual fundraisers, sponsoring a shelf and bountiful donations from your home vegetable garden are some of the many ways to donate to Active Faith.



ACTIVE FAITH COMMUNITY SERVICES

401 S. Washington Street ♦ P.O. Box 188 ♦ South Lyon, Michigan 48178 ♦ Phone: 248-437-9790

www.activefaithcs.org

Help Us Fight Hunger Where We Live!



We are raising 1.5 million dollars to purchase a building and remodel it. To continue our mission of feeding the hungry and assisting our neighbors in need, we need your help to reach our goal. We are a strong, sustainable non-profit serving the needs of low-income families for over 35 years right here in our own backyards.

When your neighbor has to decide whether to buy food or pay a bill, when a senior must choose between food and a necessary prescription, or a family down on their luck is in dire need of assistance, Active Faith is there.

We see children living in cars, disabled adults struggling to get by each month, and homeless teens needing a warm sweatshirt and food for lunch.

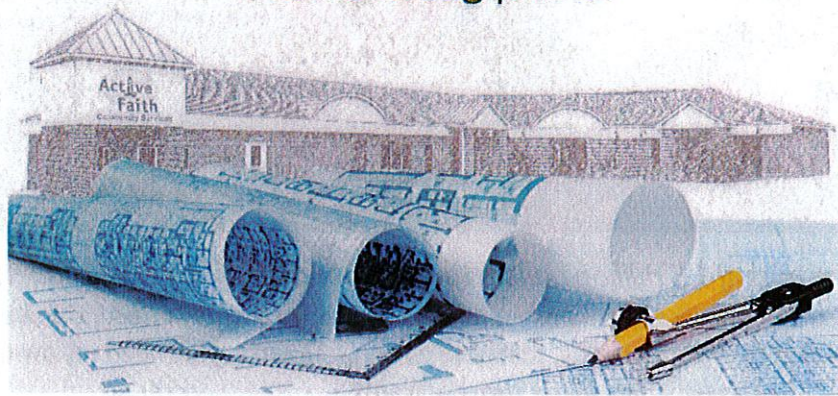
In any given month, 500-700 of our neighbors reach out to us for help; and half are children.

An added bonus is that we will have enough space to engage our community in volunteer opportunities that are fulfilling and meaningful. We provide opportunities to build up citizenship, leadership and humanitarians for all our local children and adults.

Our mission is simple –To provide both long term and temporary support and assistance to those who have fallen on difficult times in hopes of those individuals gaining independence. With your help, we can continue our mission in our new facility that will be completed and operational by 2024.



Why Move? We have big plans!



- **The need is growing so we are too.** The current facility is ½ the size of what is needed to operate safely and effectively for the over 500 pantry visits received each month.
- Our current parking is almost non-existent, and there is no handicapped parking available for our physically challenged friends.
- To remodel and repair would cost over a million dollars and still not be adequate.
- The new location (553 Lafayette Street, South Lyon) will provide easy access for our food pantry clients as well as our volunteers.
- The new location will bring dignity and pride for our neighbors.
- The new location will be at the heart of our community connecting those who want to give with those needing assistance.
- With the larger building providing double the square footage, we will have permanent rooms for our back-to-school programs, free clothing closet, winter coat drive, birthday bundle program, community engagement, and meeting rooms. Other important rooms include a kitchen, maintenance closet, and copy room.
- Storage is essential, and the new building would provide more space to store our food supplies, fundraising materials for events and operational items.

Household Hazardous Waste (HHW)

ARRASOC
 Astoria Resource Recovery and Solid Waste
 2001 Columbia Street
 Astoria, OR 97103
 Phone 503/325-2272

Benefits of Proper HHW Management
 Disposing of your HHW at special collection events is better for you, the community and the environment by:

- Keeping toxic chemicals out of landfills
- Reducing the potential for groundwater contamination
- Preventing pollution on our streets from garbage trucks
- Generating revenue to offset the garbage services
- Providing local jobs and to help with construction
- Reducing the incidence of household chemical poisoning of children and pets

Listed below are examples of accepted HHW

<p>Kitchen/Bathroom</p> <ul style="list-style-type: none"> • Exposed or unused medicines • Drain cleaners • Mercury thermometers • Aerosol cans • Bleach, antacids • Mouth polish with solvent <p>Miscellaneous</p> <ul style="list-style-type: none"> • Batteries (all types) • Mercury • Mach oils • All grease liquids • Pool chemicals • Frosting agents • Liquid hair • Flammable chemicals <p>Home Office</p> <ul style="list-style-type: none"> • Used computer equipment 	<p>Garbage</p> <ul style="list-style-type: none"> • Pesticides, herbicides • Fertilizers, insecticides • Waxes and sealers • Dish wash and stains <p>Garage</p> <ul style="list-style-type: none"> • Used oil, anti freeze • Brake transmission fluids • Gasoline, varnishes, diesel fuel, kerosene • Car batteries, battery acid <p>Flammable and CPL bulbs</p> <ul style="list-style-type: none"> • Glue solvent based • Oil based paint and primer • Solvent based, paint thinner • Varnish and wood stain • Wood preservatives
--	--

NOT ACCEPTED AT HHW Events:
 • Auto Parts & Components
 • Flammable & Volatile Liquids
 • Flammable & Volatile Solids
 • Flammable & Volatile Gases
 • Flammable & Volatile Powders
 • Flammable & Volatile Pastes
 • Flammable & Volatile Creams
 • Flammable & Volatile Oils
 • Flammable & Volatile Greases
 • Flammable & Volatile Waxes
 • Flammable & Volatile Resins
 • Flammable & Volatile Rubbers
 • Flammable & Volatile Plastics
 • Flammable & Volatile Metals
 • Flammable & Volatile Composites
 • Flammable & Volatile Textiles
 • Flammable & Volatile Leather
 • Flammable & Volatile Paper
 • Flammable & Volatile Glass
 • Flammable & Volatile Ceramics
 • Flammable & Volatile Concrete
 • Flammable & Volatile Brick
 • Flammable & Volatile Mortar
 • Flammable & Volatile Grout
 • Flammable & Volatile Sealant
 • Flammable & Volatile Adhesive
 • Flammable & Volatile Coating
 • Flammable & Volatile Finish
 • Flammable & Volatile Stain
 • Flammable & Volatile Polish
 • Flammable & Volatile Wax
 • Flammable & Volatile Oil
 • Flammable & Volatile Grease
 • Flammable & Volatile Butter
 • Flammable & Volatile Margarine
 • Flammable & Volatile Shortening
 • Flammable & Volatile Lard
 • Flammable & Volatile Fat
 • Flammable & Volatile Meat
 • Flammable & Volatile Fish
 • Flammable & Volatile Poultry
 • Flammable & Volatile Eggs
 • Flammable & Volatile Dairy
 • Flammable & Volatile Bread
 • Flammable & Volatile Pastry
 • Flammable & Volatile Candy
 • Flammable & Volatile Chocolate
 • Flammable & Volatile Ice Cream
 • Flammable & Volatile Yogurt
 • Flammable & Volatile Sour Cream
 • Flammable & Volatile Whipped Cream
 • Flammable & Volatile Buttercream
 • Flammable & Volatile Frosting
 • Flammable & Volatile Meringue
 • Flammable & Volatile Macaroni
 • Flammable & Volatile Noodles
 • Flammable & Volatile Pasta
 • Flammable & Volatile Rice
 • Flammable & Volatile Beans
 • Flammable & Volatile Lentils
 • Flammable & Volatile Peas
 • Flammable & Volatile Corn
 • Flammable & Volatile Potatoes
 • Flammable & Volatile Onions
 • Flammable & Volatile Garlic
 • Flammable & Volatile Herbs
 • Flammable & Volatile Spices
 • Flammable & Volatile Seasonings
 • Flammable & Volatile Sauces
 • Flammable & Volatile Dressings
 • Flammable & Volatile Condiments
 • Flammable & Volatile Pickles
 • Flammable & Volatile Jams
 • Flammable & Volatile Jellies
 • Flammable & Volatile Marmalades
 • Flammable & Volatile Syrup
 • Flammable & Volatile Honey
 • Flammable & Volatile Maple Syrup
 • Flammable & Volatile Molasses
 • Flammable & Volatile Vinegar
 • Flammable & Volatile Acetic Acid
 • Flammable & Volatile Citric Acid
 • Flammable & Volatile Lactic Acid
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 • Flammable & Volatile Tartaric Acid
 • Flammable & Volatile Succinic Acid
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 • Flammable & Volatile Maleic Acid
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***The T-shirt icon indicates an HHW Collection Event during which clothing, shoes, accessories, and small household items will be accepted by *Simple Recycling*.**

For more information about HHW events and how to prepare your items, please visit our [HHW page](#).

HHW Drop-Off at ERG Environmental Services

If you have HHW that you'd like to properly dispose of between collection events, you're in luck! Drop off your HHW without a fee at ERG Environmental Services during the following hours:

Monday - Friday:
9:00 AM - 4:00 PM

HHW pickup from your home is also available for a fee of \$135 per stop plus \$0.75 per pound of material collected. This fee is paid directly by the resident to ERG Environmental Services.

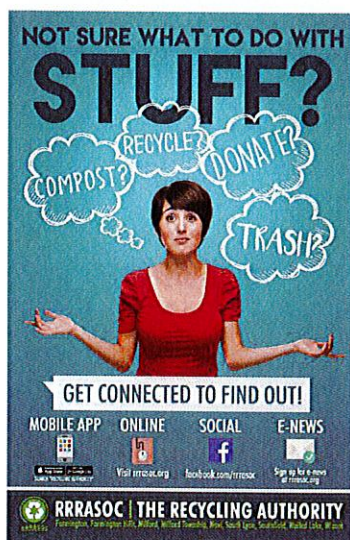
To confirm drop-off times and/or to schedule a pickup, please contact:

ERG Environmental Services
13040 Merriman Road, Livonia
(734) 437-9650



For more info, visit the [ERG HHW Drop-Off page](#) or our [HHW page](#).

RRRASOC Recycling Directory



Not sure what to do with stuff?

Visit rrrasoc.org and use the Recycling Directory search bar to type in keywords and get recycling, composting, reuse or disposal instructions.

The searchable, intuitive format of the Recycling Directory provides RRRASOC specific information.

Also Available:

Mobile App

- From your App Store or Google Play, search for "Recycling Authority"

Want more tips, tricks, and updates about recycling? We have a Facebook page where we can reach each other to make recycling easier. You can also reach us via RRRASOC.org and email at education@rrrasoc.org!



RRRASOC - Recycling Authority | 248-208-2270 | rrrasoc.org

RRRASOC - Recycling Authority | 20000 West Eight Mile Rd, Southfield, MI 48075

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