

Regular City Council Meeting

August 12, 2019

Agenda

7:30 p.m. **Call to Order**
Pledge of Allegiance
Roll Call
Approval of City Council Minutes: July 22, 2019
Approval of Bills:
Approval of Agenda
Consent Agenda
1. Witch's Hat Brewing 2019 Fury For A Feast

Public Comment

Discussion - Downtown

I. New Business

- 1. Resolution to approve an extension of time limit in paragraph 4(a) of the Conditional Rezoning Agreement for 825 W. Lake Street**
- 2. Resolutions to adopt and implement a local agency pavement warranty program**
- 3. UV System Completion – Bank 2. Bank 1 already approved and completed**
- 4. Purchase of concrete scarifier**

II. Budget

III. Manager's Report

IV. Public Comment

V. Council Comments

VI. Adjournment

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

City of South Lyon
Regular City Council Meeting
July 22, 2019

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

Present: Mayor Pelchat, Councilmembers Kennedy, Kivell, Kurtzweil, Parisien, Richards and Walton
Also, present: Chief Sovik, Attorney Wilhelm and Clerk/Treasurer Deaton
Absent: City Manager Zelenak and Chief Vogel

MINUTES- July 8, 2019

Councilmember Kivell stated on page 5, the word lease, should be changed to leased.

CM 7-1-19 MOTION TO APPROVE MINUTES

Motion by Parisien, supported by Kennedy

Motion to approve the minutes as amended

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS- None

AGENDA

CM 7-2-19 MOTION TO APPROVE AGENDA

Motion by Kivell, supported by Walton

Motion to approve agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT

Ryan Lare of 716 Grand Court announced he is running for Mayor. He stated he is a 19-year resident of the community and he has attended all Council meetings. He further stated he will be honored to have the residents vote for him. He further stated no Mayor comes before the residents, seniors and citizens. He stated he will work day and night to make sure all the residents needs are met. He stated he is thankful for all the friends he has made during the last 19 years while he was volunteering and public service. He then thanked Councilmember Parisien for reminding everyone to get involved and run for Council, her voice was heard and he is stepping up to run for Mayor. He then wished his opponent good luck.

DISCUSSION- Downtown report and second draft of business survey

Bob Donohue stated they have received approximately \$40,000 of labor and in-kind services donated for the Veterans Monument. He further stated they are anticipating the agreements will be in place before September 1st and come up with a construction schedule. If all goes well, the dedication will be on Veterans Day, November 11th.

7-22-19

Mr. Donohue stated the timeline for the business survey got pushed back a bit because of the holiday and vacations, but they are hoping to get caught up between now and August. He thanked the work group for their help on this. He stated the group included, Amber King, Paul Zelenak, Herb from Superb Fabricating, Corey Bala, Annie Buchtrup and Ron Borgman. Amber King stated she has done survey research for 20 years now. Councilmember Walton thanked her for working on this. Councilmember Kennedy stated according to the time line, Council will need to get any comments on the 2nd draft to Mr. Donohue by the 31st of July. Councilmember Kivell stated he thinks the consolidation of information on the document will be evident in the direction and it will be very helpful. Councilmember Parisien stated she loves the direction we are going with this and she thanked the work group. Mr. Donohue stated there will be a graphic before it is completed. Ms. King stated we tried to consolidate the questions that were being asked and tried to not ask open-ended questions. The survey will be online as well for people to fill out. Councilmember Parisien asked if this would be done annually, or every 6 months. Mr. Donohue stated he thinks annually will be a good idea, but it is up to the City Manager. Councilmember Richards asked if Mr. Donohue has had any discussion with the owner of 135 E Lake and he hopes they continue the façade work. Mr. Donohue stated it appears the details have been addressed and they will be before the Planning Commission at the first meeting in August. He stated there have been new drawings and the planner has reviewed it. There were a couple changes and it may be better than before.

BUDGET- No discussion

MANAGER'S REPORT

Chief Sovik stated City Manager Zelenak presented Council with his weekly report in the packet and he doesn't have anything else to add.

PUBLIC COMMENT- No comments were made

Chief Sovik stated the sign that was replaced at 11 Mile and Pontiac Trail looks very nice. Chief Sovik stated they have a new design for a new Police patch. We put out on Facebook that we were looking for a new design. He stated they received 17 submissions, but the one they received by Dominic Albanys was amazing. He is a South Lyon East student. He will be studying creative art in the next few years. We will be bringing him to a Council meeting in the future for recognition.

Councilmember Kennedy stated Chief Vogel asked him to pass along some information. He states the Fire Department will be going door to door tomorrow in South Lyon Woods offering free smoke detectors and installation. He then stated they will be hosting a spray park in the Whipple Street parking lot on July 26th at 11:00 a.m.

COUNCIL COMMENTS

Councilmember Kennedy reminded everyone of the Lake Street Cruise In this Wednesday evening, and the full day Motorfest event is this Saturday as well. He stated the band Magic Bus will be playing during that event.

Councilmember Richards displayed the flyer for Depot Day, he said this was the best one yet. He stated it will be on September 7th and if anyone is interested, they need to contact Connie Wickersham.

Councilmember Richards stated the British swim school seems to be up and running.

Councilmember Richards stated the tube mill is up and running again, it normally takes 3 days for the hot mill to get going again after shut down.

Councilmember Richards thanked the DPW workers for all their hard work during the stormy and hot weather.

Councilmember Richards stated the drilling has started in McHattie Park for the new well. It is a 2-week project. He further stated at a later time there will be a brick building put in place as well. He further stated he was able to get a picture of the stainless-steel casing and that is something you will never see again.

Councilmember Walton stated there are over 4 million 17-year Olds that will be 18 before the November Election. She stated if you are 17 ½ years old, you are able to register to vote. She further stated this November will be a smaller Election, so that will be a good way to get your feet wet before the Presidential Election next year so you have an idea of how things work at the polls.

Councilmember Parisien thanked everyone for coming to the meeting.

Councilmember Kurtzweil thanked all the families in town that invited her to their young adult's graduation parties. She stated she loved hearing all about their aspirations and careers. She has enjoyed hearing them discuss the classes they will be taking. She stated she will not attend a graduation party where alcohol will be served with young adults. That is her value system. She isn't comfortable with that situation. When you have young adults trying to get their lives together, she isn't comfortable with young adults being served alcohol even with parents there. She stated there will be criminal charges coming regarding the New Years Eve party that occurred at former Police Chief Collins home. She stated these are young lives with a lot of potential down the road so if you are under age, stay away from alcohol. Councilmember Kurtzweil stated the individual that is creating the new Police patch will be attending the Center for Creative Studies. She stated to have a young person from South Lyon to be accepted into that art school is an absolute feat to obtain. She stated that is one of the top art schools in the world and it is known for brilliant artists and she wishes him a lot of luck.

Councilmember Kurtzweil reminded everyone of the Lake Street Cruise In and Motorfest. She then named more sponsors, such as Stone Depot, Superb Fabricating, Coral Sash, Wixom Towing and we have to thank Mary Poole for everything she has done for the Lake Street Cruise In.

Councilmember Kurtzweil stated she wanted to remind the surrounding townships that South Lyon is their downtown too and there are many veterans in those communities. She stated a lot of communities have businesses that donate and sponsor events in other communities. It would be great if everyone would help with pulling together money for the Veterans Monument. She stated sponsors and donations make a difference in the community.

Councilmember Kurtzweil stated she has been in the DPW facility. She stated the facility needs tremendous rehabbing and she knows while they have been working out in this heat, their facility isn't able to cool them down. She asks that everyone give them a wave and thank them when you can. They work outside and they don't have a nice air-conditioned office to go into.

Councilmember Kurtzweil congratulated the new candidate running for Mayor. She further stated she is running for re-election as well. She then wished everyone luck and she told everyone to stay positive and if anyone needs help, she will help any way she can.

Councilmember Kivell thanked the City Clerk Deaton for organizing and investigating the contractors and things like that. He then thanked the DPW for getting the mulch and flowers as soon as the sign was installed. He then thanked Doug Varney and the DPW for continuously watering the flowers downtown, throughout all this heat, they still look beautiful.

Mayor Pelchat stated he hopes everyone was able to enjoy the 50th anniversary of the moon landing. Not only did it unite America, it united the world.

Mayor Pelchat stated the car show Saturday will be great and he encourages everyone to attend

ADJOURNMENT

CM 7-3-19 MOTION TO ADJOURN

Motion by Kurtzweil, supported by Walton

Motion to adjourn meeting at 7:57 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Mayor Dan Pelchat

Clerk/Treasurer Lisa Deaton

ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.
27555 Executive Drive, Suite 250
Farmington Hills, MI 48331
(248) 489-4100 Tax ID# 38-3107356

July 10, 2019

City of South Lyon
Attn: Lisa Deaton, Clerk/Treasurer
335 S. Warren Street
South Lyon, MI 48178

Invoice # 1072460

In Reference To: Michigan Tax Tribunal Matters

Professional Services Rendered Through June 30, 2019

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Colonial Acres/Docket 18-1007</u>			
6/4/2019	SSM Receipt/review of email from OCED regarding Petitioner information request; Preparation of email to Petitioner's representative regarding same	0.30 150.00/hr	45.00
6/7/2019	SSM Receipt/review of emails and discovery responses from Petitioner; Respond to same	0.50 150.00/hr	75.00
	SSM Receipt/review of Motion to Amend to Include 2019; Preparation of response in opposition regarding same; Preparation of correspondence regarding same	0.70 150.00/hr	105.00
	SSM Receipt/review of email from opposing counsel regarding appraisers file; Respond to same; Correspondence to OCED regarding discovery responses	0.40 150.00/hr	60.00
6/11/2019	SSM Receipt/review of Order regarding Tax year 2019; Correspondence regarding same	0.30 150.00/hr	45.00

Rosati, Schultz, Joppich & Amtsbuechler, P.C.

			<u>Hrs/Rate</u>	<u>Amount</u>
6/18/2019	SSM	Receipt/review of Appraiser's work file; Correspondence regarding same	0.40 150.00/hr	60.00
6/25/2019	SSM	Receipt/review of email from OCED Switkowski; Preparation of email regarding same; Note to file	0.30 150.00/hr	45.00
6/26/2019	SSM	Review of file in preparation for Prehearing	1.10 150.00/hr	165.00
6/27/2019	SSM	Attend telephonic Prehearing; Memo regarding same; Note to file	0.50 150.00/hr	75.00
Subtotal:			[4.50	675.00]
<u>Colonial Acres/Docket 19-2085</u>				
6/18/2019	SSM	Receipt/review of 2019 Petition; Memo to Assessor regarding same	0.30 150.00/hr	45.00
6/20/2019	SSM	Preparation of Answer to Petition and Affirmative Defenses; Correspondence regarding same	1.50 150.00/hr	225.00
	SSM	Preparation of discovery requests and correspondence regarding same	0.70 150.00/hr	105.00
Subtotal:			[2.50	375.00]
For professional services rendered			7.00	\$1,050.00
Previous balance				\$653.70
6/27/2019	Payment - thank you. Check No. 76897			(\$653.70)
Balance due				<u>\$1,050.00</u>

Please include your Invoice Number on your payment. Thank you.

Rosati, Schultz, Joppich & Amtsbuechler, P.C.

ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.
27555 Executive Drive, Suite 250
Farmington Hills, MI 48331
(248) 489-4100 Tax ID# 38-3107356

July 10, 2019

City of South Lyon
Attn: Lisa Deaton, Clerk/Treasurer
335 S. Warren Street
South Lyon, MI 48178

Invoice # 1072461

In Reference To: City Attorney Retainer Work

Professional Services Rendered Through June 30, 2019

	<u>Hours</u>
<u>City Council</u>	
6/10/2019 TSW Attend Council meeting	1.20
6/24/2019 TSW Review of fire arms information to City Manager for Council meeting	0.40
TSW Attend Council meeting	1.80
SUBTOTAL:	<u>3.40</u>
<u>District Court Prosecutions</u>	
6/3/2019 CDS Receipt/review of Notice to Appear (██████)	0.20
CDS Receipt/review of Arraignment and Judges Bondy and Reeds' updated 6/4/19 dockets	0.20

Rosati, Schultz, Joppich & Amtsbuechler, P.C.

			<u>Hours</u>
6/4/2019	SGM	Prosecute morning docket of Pretrials and Arraignments	3.50
6/5/2019	CDS	Receipt/review of Judges Bondy, Law and Reeds' 6/11/19 dockets	0.20
6/7/2019	CDS	Receipt/review of Judges Bondy, Law and Reeds' updated 6/11/19 dockets	0.20
	CDS	Receipt/review Notice to Appear ([REDACTED])	0.20
	CDS	Telephone conference with Mary Lynch ([REDACTED])	0.20
6/10/2019	CDS	Receipt/review of Notice to Appear ([REDACTED])	0.20
	CDS	Review of files for 6/11/19 docket	0.40
6/11/2019	CDS	Receipt/review Judges Bondy and Law's 6/18/19 dockets	0.20
	CDS	Prosecute morning docket	3.20
6/12/2019	CDS	Receipt/review Notice to Appear ([REDACTED])	0.20
6/13/2019	CDS	Receipt/review of Judges Bondy, Law and Reeds' updated 6/18/19 dockets	0.20
6/17/2019	CDS	Receipt/review Notice to Appear ([REDACTED])	0.20
	CDS	Review of files for 6/18/19 docket	0.20

	<u>Hours</u>
6/18/2019 CDS Prosecute morning docket	3.50
CDS Receipt/review correspondence from J. Tomanek ([REDACTED])	0.20
6/21/2019 CDS Receipt/review of Judge Reeds' updated 6/25/19 docket	0.20
6/24/2019 CDS Receipt/review Judge Reeds' updated 6/25/19 docket	0.20
CDS Receipt/review of Notice to Appear ([REDACTED])	0.20
CDS Review of files for 6/25/19 docket	0.30
CDS Receipt/review correspondence from JT Tomanek ([REDACTED])	0.20
6/25/2019 CDS Prosecute morning docket	3.00
6/27/2019 CDS Receipt/review of Judge Reeds' 7/2/19 docket	0.20
6/28/2019 CDS Receipt/review Judge Reeds' updated 7/2/19 docket	0.20

SUBTOTAL:

[17.70]

General City Attorney Work

6/3/2019 TSW	Emails to and from Building Official regarding downtown building code enforcement	0.20
6/4/2019 TSW	Correspondence to and from A. Savage at Huron Valley Ambulance regarding agreement	0.20

			<u>Hours</u>
6/5/2019	TSW	Receipt/review correspondence from City Manager regarding Cost Participation Agreement for Dixboro Road paving project; Review background documents regarding paving project	0.60
6/6/2019	TSW	Telephone conference with City Manager regarding miscellaneous issues, agenda items, hiring and personnel, upcoming items, code enforcement	0.50
	TSW	Review of Cost Participation Agreement and prepare correspondence to City Manager regarding same	0.90
	TSW	Receipt/review correspondence from Building Department regarding enforcement letter	0.10
6/7/2019	TSW	Multiple correspondence to and from City Manager regarding public comment on firearms regulations	0.20
6/10/2019	TSW	Research regarding firearms regulations - read Michigan Gown Owners v. Ann Arbor Schools and Clio	1.00
6/11/2019	TSW	Correspondence to City Manager regarding Solid Waste Hauling Agreement and annual price adjustment	0.10
6/12/2019	TSW	Telephone conference with Mayor regarding budget and payroll question	0.40
6/18/2019	TSW	Correspondence to and from Clerk regarding applicable building codes	0.20
	TSW	Research regarding City Ordinances adopting state codes and Single State Construction Act	0.60
	TSW	Telephone conference with and correspondence to and from Building Official regarding code adoption and updates	0.30
	TSW	Telephone conference with building Official regarding status of downtown building enforcement and inspections	0.20

			<u>Hours</u>
6/18/2019	TSW	Telephone conference with Building Official regarding code enforcement regarding foundation	0.10
6/19/2019	TSW	Legal research regarding state law limits on firearms regulations	1.80
6/20/2019	TSW	Continued legal research regarding firearms regulations	0.60
	TSW	Continued preparation of correspondence to City Manager regarding Michigan firearms regulations and Michigan Gun Owners v Ann arbor School District opinion	1.10
	TSW	Correspondence to City Manager regarding information on Alexander Center litigation	0.10
	TSW	Correspondence to and from developer regarding First Amendment to Knolls Planned Development Agreement; Begin review of First Amendment and Planned Development Agreement and request for waiver for deck	0.60
	TSW	Multiple correspondence to and from City Manager and Planning Consultant regarding Knolls deck issue	0.30
	TSW	Correspondence to and from Building Official regarding downtown building code enforcement status	0.20
	TSW	Correspondence to and from Clerk regarding Freedom of Information Act request	0.10
6/21/2019	TSW	Correspondence to and from City Manager and Building Official regarding code inspection status	0.10
	TSW	Receipt/review correspondence from developer regarding Knolls Amended Planned Development Agreement	0.40
6/24/2019	TSW	Review of Peoples Express Agreement for Council meeting	0.20

			<u>Hours</u>
6/24/2019	TSW	Review of proposed Cost Participation Agreement from County for road paving, and preparation of review letter to City Manager regarding same	0.70
	TSW	Telephone conference with Planning Consultant regarding Knolls deck variance request	0.30
	TSW	Continued review of Knolls' Planned Development Agreement as amended, regarding procedures for waivers, changes, deviations for resident request for larger deck; Regarding view Planning Commission materials regarding deck request	1.20
	TSW	Review of Alexander lawsuit materials; Research regarding procedural issues	0.50
	TSW	Research regarding Zoning Board of Appeals membership and correspondence to and from City Manager regarding same	0.40
6/25/2019	TSW	Telephone conference with B. Langan regarding 825 W. Lake Street project status	0.30
	TSW	Review of information on local paving warranty program for state paving projects	0.20
	TSW	Research regarding service/therapy animal and ordinance regarding pets and animals	0.90
	CHY	Multiple correspondence to/from Chief Sovik regarding Freedom of Information Act and juvenile information, including preparation of sample response language	1.10
6/26/2019	TSW	Telephone conference with Police Chief regarding city ordinances on animals/pets in the City	0.10
	TSW	Review of materials for deck setback and permitted encroachment including first amendment to Knolls Planned Development Agreement	0.40

			<u>Hours</u>
6/26/2019	TSW	Review of Knolls Planned Development Agreements	1.00
	TSW	Correspondence to and from Planning Consultant regarding Knolls deck increase request	0.30
	TSW	Correspondence to Building Department requesting permit information for Knoll deck and lot	0.10
	TSW	Receipt/review correspondence from Planning Consultant regarding Knolls Lot 55 foundation deviation and review of Planned Development Agreement	0.60
	TSW	Correspondence to and from Michigan Seamless Tube attorney regarding schedule for presentation on ground water ordinance	0.10
	TSW	Receipt/review correspondence from B. Langan regarding conditional rezoning ordinance and agreement for 825 W Lake Street	0.30
6/27/2019	TSW	Multiple correspondence to and from Clerk regarding Freedom of Information Act request relating to nominating petitions	0.40
	TSW	Legal research regarding applicability of exceptions to nominating petitions and privacy exception; Legal research regarding information of a personal nature and unwarranted invasion of privacy	2.80
	TSW	Telephone conference with Planning Consultant regarding Knolls deck and foundation questions	0.30
	TSW	Receipt/review correspondence from Building Department regarding Knolls deck and permits	0.50
6/28/2019	TSW	Conference with City Manager and Mayor regarding process for City Manager performance review	0.50

			<u>Hours</u>
6/28/2019	TSW	Review of email from City Manager and Council rules and procedures	0.50
	TSW	Continued research regarding Freedom of Information Act privacy exemption	0.80
	TSW	Preparation of correspondence to Clerk regarding response to Freedom of Information Act request and privacy exemption	1.50
	TSW	Correspondence to developer regarding Knolls deck waiver request	0.70
SUBTOTAL:			<hr/> [27.60]
<u>Michigan Seamless Tube</u>			
6/27/2019	TSW	Telephone conference with ASTI environmental consultant regarding status and schedule	0.50
SUBTOTAL:			<hr/> [0.50]
<u>Personnel</u>			
6/5/2019	TSW	Receipt/review correspondence from City Manager regarding letter for offer of employment; Research regarding same	0.80
6/6/2019	TSW	Review of background information regarding DPW Director and Water Wastewater Superintendent job descriptions duties	0.60
	TSW	Review and revise offer of employment to candidate; Multiple correspondence to and from City Manager regarding offer of employment letter	1.30
6/19/2019	TSW	Research regarding budgeting for pay increases and procedures	0.70

	<u>Hours</u>	
SUBTOTAL:	[3.40]	
<u>Planning Commission</u>		
6/13/2019 TSW Review of Planning Commission agenda and packet	0.40	
TSW Correspondence to and from and telephone conference with Planning Consultant regarding Planning Commission agenda and other issues	0.40	
SUBTOTAL:	[0.80]	
		<u>Amount</u>
For professional services rendered	53.40	\$10,400.00
Previous balance		\$10,415.78
6/27/2019 Payment - thank you. Check No. 76897		(\$10,415.78)
Balance due		<u>\$10,400.00</u>

Please include your Invoice Number on your payment. Thank you.

Monthly flat fee of \$10,400.00 for first 80 hours of work. Anything over 80 hours to be billed at the hourly rate of \$150.00

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 07/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 07/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 000.000						
101-000.000-402.000	REAL PROPERTY TAX	4,335,653.00	0.00	0.00	4,335,653.00	0.00
101-000.000-423.000	SOUTH LYON WOODS TAX	1,100.00	564.00	564.00	536.00	51.27
101-000.000-444.000	PAYMENT IN LIEU OF TAXES	500.00	0.00	0.00	500.00	0.00
101-000.000-446.000	PENALTIES AND INTEREST	10,500.00	0.00	0.00	10,500.00	0.00
101-000.000-451.000	BUILDING PERMITS	240,000.00	22,332.00	22,332.00	217,668.00	9.31
101-000.000-452.000	HEATING & PLUMB. REFG. PERMI	30,000.00	2,404.00	2,404.00	22,596.00	9.62
101-000.000-453.000	ELECTRICAL PERMITS	25,000.00	2,396.00	2,396.00	27,604.00	7.99
101-000.000-454.000	LICENSES & BUSINESS MISC.	3,500.00	445.00	445.00	3,055.00	12.71
101-000.000-570.000	STATE SHARED REV.	1,070,622.00	0.00	0.00	1,070,622.00	0.00
101-000.000-570.100	STATE REVS	98,000.00	0.00	0.00	98,000.00	0.00
101-000.000-600.000	BOARD OF APPEALS	0.00	0.00	0.00	0.00	0.00
101-000.000-600.100	REZONING FEES	0.00	0.00	0.00	0.00	0.00
101-000.000-630.000	ADMIN FEE PROPERTY TAX	93,000.00	0.00	0.00	93,000.00	0.00
101-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	40,000.00	4,385.00	4,385.00	35,615.00	10.96
101-000.000-635.000	W & S ADMIN. CHARGES	0.00	0.00	0.00	0.00	0.00
101-000.000-642.000	POLICE	35,000.00	6,912.61	6,912.61	28,087.39	19.75
101-000.000-661.000	PARKING VIOLATION	800.00	0.00	0.00	800.00	0.00
101-000.000-662.000	LOCAL COURT FINES	30,000.00	0.00	0.00	30,000.00	0.00
101-000.000-663.000	REFUND-(FOR COST OF ARREST)	0.00	0.00	0.00	0.00	0.00
101-000.000-664.000	INTEREST	15,000.00	0.00	0.00	15,000.00	0.00
101-000.000-664.200	PARK AND REC. INTEREST	0.00	0.00	0.00	0.00	0.00
101-000.000-664.700	INTEREST-MOBILE TOWER	0.00	0.00	0.00	0.00	0.00
101-000.000-665.000	INTEREST-TRANS.CEMETERY INTRE	0.00	0.00	0.00	0.00	0.00
101-000.000-665.200	INTEREST-TRANSFER FROM C&S	0.00	0.00	0.00	0.00	0.00
101-000.000-666.000	INTEREST-EQUALIZ.& CONTINGENC	0.00	0.00	0.00	0.00	0.00
101-000.000-668.000	RENTS & ROYALTIES	0.00	0.00	0.00	0.00	0.00
101-000.000-668.200	RENTS AND ROYALTIES-CABLE	155,000.00	12,948.00	12,948.00	142,052.00	8.35
101-000.000-668.300	LEASE--ANTENNA	42,000.00	3,498.40	3,498.40	38,501.60	8.33
101-000.000-668.400	RENTAL PROPERTIES	0.00	0.00	0.00	0.00	0.00
101-000.000-669.209	CONTRIBUTION-PERPETUAL CARE	50,000.00	0.00	0.00	50,000.00	0.00
101-000.000-673.000	SALES OF FIXED ASSETS	10,000.00	0.00	0.00	10,000.00	0.00
101-000.000-675.200	CONTRIBUTIONS-WINTER EVENTS	0.00	0.00	0.00	0.00	0.00
101-000.000-675.600	CULTURAL ARTS REVENUES	300.00	0.00	0.00	300.00	0.00
101-000.000-676.005	CONTRIBUTION TO PARKS & REC	0.00	0.00	0.00	0.00	0.00
101-000.000-680.000	REIMBURSEMENT FROM HVA	0.00	0.00	0.00	0.00	0.00
101-000.000-692.000	GRANT MONEY	0.00	0.00	0.00	0.00	0.00
101-000.000-694.300	PYMT. OF SIDEWALKS BY RESIDEN	5,000.00	0.00	0.00	5,000.00	0.00
101-000.000-694.400	CONTRIB. FOR PARK BENCHES	0.00	0.00	0.00	0.00	0.00
101-000.000-698.000	MISCELLANEOUS	65,000.00	19,775.77	19,775.77	45,224.23	30.42
101-000.000-698.100	FIRE MISC.	0.00	0.00	0.00	0.00	0.00
101-000.000-698.200	PRIOR YEARS TAXES	5,800.00	0.00	0.00	5,800.00	0.00
101-000.000-698.210	WEDDING PROCEEDS	4,000.00	0.00	0.00	4,000.00	0.00
101-000.000-698.220	MNRMA DIVIDENDS	50,000.00	0.00	0.00	50,000.00	0.00
101-000.000-698.230	SMART CREDITS	13,000.00	(6,577.00)	(6,577.00)	19,577.00	(50.59)
101-000.000-698.300	PROCEEDS FROM DEBT	0.00	0.00	0.00	0.00	0.00

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REVENUE REPORT FOR CITY OF SOUTH LYON

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PERIOD ENDING 07/31/2019

FINANCIAL REPORT FOR JULY 2019

GL NUMBER	DESCRIPTION	2019-20		YTD BALANCE		ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	07/31/2019	07/31/2019	MONTH 07/31/2019			
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)			
Fund 101 - GENERAL FUND								
Revenues								
101-000.000-698.600	GRANT MONIES--FIRE DEPT.	5,000.00	0.00	0.00		5,000.00	0.00	
101-000.000-698.800	GRANT MONIES-POLICE DEPT.	5,000.00	0.00	0.00		5,000.00	0.00	
101-000.000-698.900	GRANT MONIES-CULTURAL ARTS	4,000.00	0.00	0.00		4,000.00	0.00	
101-000.000-699.000	TRANSFERS IN	0.00	0.00	0.00		0.00	0.00	
101-000.000-699.209	TRANSFER IN FROM CEMETERY FUN	0.00	0.00	0.00		0.00	0.00	
Total Dept 000.000		6,442,775.00	69,083.78	69,083.78		6,373,691.22	1.07	
TOTAL REVENUES		6,442,775.00	69,083.78	69,083.78		6,373,691.22	1.07	
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		6,442,775.00	69,083.78	69,083.78		6,373,691.22	1.07	

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON

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PERIOD ENDING 07/31/2019

FINANCIAL REPORT FOR JULY 2019

GL NUMBER	DESCRIPTION	2019-20		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	07/31/2019	MONTH 07/31/2019 INCREASE (DECREASE)				
Fund 101 - GENERAL FUND									
200.000	-- ADMINISTRATION	1,428,497.00		117,947.48		117,947.48		1,310,549.52	8.26
276.000	- CEMETERY	119,791.00		14,229.83		14,229.83		105,561.17	11.88
295.000	- SENIOR TRANSPORTATION	81,554.00		0.00		0.00		81,554.00	0.00
300.000	- POLICE	2,771,002.00		218,032.80		218,032.80		2,552,969.20	7.87
335.000	- FIRE	541,333.00		49,690.76		49,690.76		491,642.24	9.18
346.000	- AMBULANCE	1,580.00		0.00		0.00		1,580.00	0.00
440.000	- DEPT. OF PUBLIC WORKS	916,292.00		48,319.14		48,319.14		867,972.86	5.27
690.000	- PARKS AND RECREATION	303,626.00		16,825.89		16,825.89		286,800.11	5.54
732.000	- HISTORICAL DEPOT	27,795.00		883.86		883.86		26,911.14	3.18
800.000	- CABLE COMMISSION	6,325.00		0.00		0.00		6,325.00	0.00
802.000	- CULTURAL ARTS	7,050.00		81.24		81.24		6,968.76	1.15

Fund 101 - GENERAL FUND:

TOTAL EXPENDITURES

6,204,845.00	466,011.00	466,011.00	5,738,834.00	7.51
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EXPENDITURE REPORT FOR CITY OF SOUTH LYON

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PERIOD ENDING 07/31/2019

FINANCIAL REPORT FOR JULY 2019

GL NUMBER	DESCRIPTION	2019-20	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	(ABNORMAL)	07/31/2019	INCREASE (DECREASE)	MONTH 07/31/2019	NORMAL (ABNORMAL)	
Fund 202 - MAJOR STREETS									
000.000		0.00		0.00		0.00		0.00	0.00
212.000	- ACCOUNTANT	5,600.00		0.00		0.00		5,600.00	0.00
451.000		12,150.00		0.00		0.00		12,150.00	0.00
463.000	- STREET-ROUTINE MAINT.	168,076.00		16,201.11		16,201.11		151,874.89	9.64
474.000	- TRAFFIC SERVICES	25,279.00		475.68		475.68		24,803.32	1.88
478.000	- SNOW PLOWING	118,747.00		733.00		733.00		118,014.00	0.62
479.000	- SNOW REMOVAL	5,890.00		183.53		183.53		5,706.47	3.12
485.000	- TRANSFER BETWEEN FUNDS	100,000.00		0.00		0.00		100,000.00	0.00
491.000	- STORM SEWER	14,799.00		557.43		557.43		14,241.57	3.77
Fund 202 - MAJOR STREETS:									
TOTAL EXPENDITURES		450,541.00	18,150.75		18,150.75		432,390.25	4.03	
Fund 203 - LOCAL STREETS									
000.000		0.00		0.00		0.00		0.00	0.00
212.000	- ACCOUNTANT	5,600.00		0.00		0.00		5,600.00	0.00
451.000		12,150.00		0.00		0.00		12,150.00	0.00
463.000	- STREET-ROUTINE MAINT.	172,545.00		15,062.99		15,062.99		157,482.01	8.73
474.000	- TRAFFIC SERVICES	8,072.00		415.30		415.30		7,656.70	5.14
478.000	- SNOW PLOWING	101,506.00		441.71		441.71		101,064.29	0.44
485.000	- TRANSFER BETWEEN FUNDS	0.00		0.00		0.00		0.00	0.00
491.000	- STORM SEWER	22,868.00		483.69		483.69		22,384.31	2.12
Fund 203 - LOCAL STREETS:									
TOTAL EXPENDITURES									

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON

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PERIOD ENDING 07/31/2019

FINANCIAL REPORT FOR JULY 2019

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	YTD BALANCE 07/31/2019		ACTIVITY FOR MONTH 07/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDGT USED
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 592 - WATER & SEWER								
452.000		1,000,000.00		0.00	0.00	1,000,000.00	0.00	
540.000	- WATER / REPAIR	103,719.00		17,889.89	17,889.89	85,829.11	17.25	
550.000	- SEWER / REPAIR	206,375.00		4,160.26	4,160.26	202,214.74	2.02	
555.000	- REFUSE COLLECTION	534,240.00		43,625.85	43,625.85	490,614.15	8.17	
556.000	- WATER	1,433,932.00		53,572.57	53,572.57	1,380,359.43	3.74	
557.000	- WASTEWATER	2,072,716.00		66,272.01	66,272.01	2,006,443.99	3.20	
Fund 592 - WATER & SEWER:								
TOTAL EXPENDITURES			5,350,982.00	185,520.58	185,520.58	5,165,461.42	3.47	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON

EXP CHECK RUN DATES 08/12/2019 - 08/12/2019

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-035.000	ENGINEERING FEES				
Dept 200.000 ADMINISTRATION					
101-200.000-727.000	OFFICE SUPPLIES				
101-200.000-740.000	OPERATING EXPENSE				
101-200.000-740.000	OPERATING EXPENSE				
101-200.000-880.000	COMMUNITY PROMOTIONS				
Dept 276.000 CEMETERY					
101-276.000-740.000	OPERATING EXPENSE				
101-276.000-740.000	OPERATING EXPENSE				
101-276.000-740.000	OPERATING EXPENSE				
101-276.000-740.000	OPERATING EXPENSE				
101-276.000-740.000	OPERATING EXPENSE				
101-276.000-740.000	OPERATING EXPENSE				
101-276.000-740.000	OPERATING EXPENSE				
101-276.000-740.000	OPERATING EXPENSE				
101-276.000-802.000	CONTRACTUAL SVCS				
101-276.000-860.000	GAS & OIL				
101-276.000-930.000	REPAIR MAINTENANCE				
Dept 300.000 POLICE					
101-300.000-727.000	OFFICE SUPPLIES				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-970.000	CAPITOL IMPROVEMENTS				
Dept 335.000 FIRE					
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE				
101-335.000-740.000	OPERATING EXPENSE				
101-335.000-740.000	OPERATING EXPENSE				
101-335.000-802.000	CONTRACTUAL SVCS				
101-335.000-851.000	RADIO MAINTENANCE				
101-335.000-863.000	VEHICLE MAINTENANCE				
Dept 200.000 ADMINISTRATION					
101-200.000-727.000	OFFICE SUPPLIES				
101-200.000-740.000	OPERATING EXPENSE				
101-200.000-740.000	OPERATING EXPENSE				
101-200.000-880.000	COMMUNITY PROMOTIONS				
Dept 276.000 CEMETERY					
101-276.000-740.000	OPERATING EXPENSE				
101-276.000-740.000	OPERATING EXPENSE				
101-276.000-740.000	OPERATING EXPENSE				
101-276.000-740.000	OPERATING EXPENSE				
101-276.000-740.000	OPERATING EXPENSE				
101-276.000-740.000	OPERATING EXPENSE				
101-276.000-740.000	OPERATING EXPENSE				
101-276.000-802.000	CONTRACTUAL SVCS				
101-276.000-860.000	GAS & OIL				
101-276.000-930.000	REPAIR MAINTENANCE				
Dept 300.000 POLICE					
101-300.000-727.000	OFFICE SUPPLIES				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-863.000	VEHICLE MAINTENANCE				
101-300.000-970.000	CAPITOL IMPROVEMENTS				
Dept 335.000 FIRE					
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE				
101-335.000-740.000	OPERATING EXPENSE				
101-335.000-740.000	OPERATING EXPENSE				
101-335.000-802.000	CONTRACTUAL SVCS				
101-335.000-851.000	RADIO MAINTENANCE				
101-335.000-863.000	VEHICLE MAINTENANCE				

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Vendor Invoice Description

HUBBELL, ROTH, & CLARK,	PROFESSIONAL SERVICES FOR PERIOD ENDI	2,930.31	
Total For Dept 000.000		2,930.31	
LB OFFICE PRODUCTS	OFFICE SUPPLIES - LEGAL PADS AND PAPE	125.93	
ADVANCE AUTO PARTS	PARTS FOR ORDINANCE CAR	42.39	
O'REILLY AUTO PARTS	SHOP TOOL/PARTS FOR ORDINANCE CAR	76.45	
SWANK MOTION PICTURES, I	MOVIE IN THE PARK - RALPH BREAKS THE	463.00	
Total For Dept 200.000 ADMINISTRATION		707.77	
ADVANCE AUTO PARTS	SHOP PARTS	5.75	
ATCO INTERNATIONAL	NITTY GRITTY HAND CLEANER	67.20	
BADER & SONS CO.	JOHN DEERE MOWER DECK	935.27	
BLUETARP FINANCIAL, INC.	SHOP TOOL	15.40	
FLEETPRIDE	TIRE GAUGE & FILTERS	2.55	
LAWSON PRODUCTS, INC.	SHOP TOOL AND PAINT	59.30	
O'REILLY AUTO PARTS	SHOP TOOL/PARTS FOR ORDINANCE CAR	41.75	
SHARE CORPORATION	CITRA SOLVE AND AQUA LIGHT	15.90	
JOHN'S SANITATION	PORTA JOHNS AT CEMETERY, PARKS & FARM	80.00	
ADVANCE AUTO PARTS	SOENOLD & SEALANT FOR FD ENG. 2/OIL F	42.00	
STONE DEPOT LANDSCAPE SU	MULCH	125.00	
Total For Dept 276.000 CEMETERY		1,390.12	
OFFICE EXPRESS	SUPPLIES	222.95	
ADVANCE AUTO PARTS	SHOP PARTS	582.67	
ATCO INTERNATIONAL	NITTY GRITTY HAND CLEANER	107.52	
BLUETARP FINANCIAL, INC.	SHOP TOOL	24.64	
FLEETPRIDE	TIRE GAUGE & FILTERS	4.08	
HINES PARK FORD, INC.	VALVE FOR PD 231	44.05	
LAWSON PRODUCTS, INC.	SHOP TOOL AND PAINT	94.88	
O'REILLY AUTO PARTS	SHOP TOOL/PARTS FOR ORDINANCE CAR	66.80	
SHARE CORPORATION	CITRA SOLVE AND AQUA LIGHT	25.44	
VICTORY LANE	FLEET OIL CHANGE	31.99	
NATIONAL BUSINESS FURNIT	60" COMPACT DESK, OPEN BOOKCASE, WOOD	2,904.40	
Total For Dept 300.000 POLICE		4,109.42	
WITMER PUBLIC SAFETY GRO	LION H-BACK NON-STRETCH	97.97	
BOUND TREE MEDICAL, LLC	BANDAGES AND GLOVES	370.10	
LB OFFICE PRODUCTS	SUPPLIES	184.52	
CYNERGY PRODUCTS	QUARTERLY BILLING - JULY, AUGUST, SEP	345.00	
LEAVITT COMMUNICATIONS	QTY 5 - BELT CLIP AND QTY 2 - STAND	140.50	
ADVANCE AUTO PARTS	PRIMER & RED PAINT FOR FD RES. 1	298.29	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 335.000 FIRE					
101-335.000-863.000	VEHICLE MAINTENANCE	ATCO INTERNATIONAL	NITTY GRITTY HAND CLEANER	80.64	
101-335.000-863.000	VEHICLE MAINTENANCE	BLUETARP FINANCIAL, INC.	SHOP TOOL	18.48	
101-335.000-863.000	VEHICLE MAINTENANCE	COMMINS SALES & SERVICE	FILTERS FOR E-1	161.52	
101-335.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	TIRE GAUGE & FILTERS	70.06	
101-335.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	SHOP TOOL AND PAINT	71.16	
101-335.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	SHOP TOOL/PARTS FOR ORDINANCE CAR	211.06	
101-335.000-863.000	VEHICLE MAINTENANCE	SHARE CORPORATION	CITRA SOLVE AND AQUA LIGHT	19.08	
101-335.000-931.000	BUILDING MAINTENANCE	WEST SHORE FIRE	AIR COMPRESSOR SERVICE	687.69	
101-335.000-977.000	EQUIPMENT	LEAVITT COMMUNICATIONS	MINITORS	1,755.00	
101-335.000-977.000	EQUIPMENT	STRYKER SALES CORPORATIO	AED	2,379.28	
Total For Dept 335.000 FIRE				6,890.35	
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-727.000 OFFICE SUPPLIES					
101-440.000-740.000	OPERATING EXPENSE	LB OFFICE PRODUCTS	OFFICE SUPPLIES	15.99	
101-440.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	112.95	
101-440.000-740.000	OPERATING EXPENSE	BLUETARP CREDIT SERVICES	DPW TRAILER GATE ASSIST AND HANDLE	195.58	
101-440.000-740.000	OPERATING EXPENSE	FLEETPRIDE	HINGES FOR DPW MOWER TRAILER	88.67	
101-440.000-740.000	OPERATING EXPENSE	WEINGARTZ	WEED WHIP HOLDERS	632.90	
101-440.000-802.000	CONTRACTUAL SVCS	MISS DIG SYSTEM, INC.	MAINTENANCE FEE FOR TRANSMISSION 4551	545.81	
101-440.000-853.000	TELEPHONE	NEC FINANCIAL SERVICES,	AUGUST BILLING WW AND DPW PHONE SYSTE	61.97	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SHOP PARTS	1,496.26	
101-440.000-863.000	VEHICLE MAINTENANCE	ATCO INTERNATIONAL	NITTY GRITTY HAND CLEANER	295.68	
101-440.000-863.000	VEHICLE MAINTENANCE	BLUETARP FINANCIAL, INC.	SHOP TOOL	68.14	
101-440.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	TIRE GAUGE & FILTERS	153.63	
101-440.000-863.000	VEHICLE MAINTENANCE	GRAINGER	WATER PUMP FOR FLOWER WATER CART	153.62	
101-440.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC.	SIDE MIRROR FOR T-5	949.85	
101-440.000-863.000	VEHICLE MAINTENANCE	JACK DOHENY COMPANIES, I	HANDLE FOR VACTOR	28.25	
101-440.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	SHOP TOOL AND PAINT	478.65	
101-440.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	SHOP TOOL/PARTS FOR ORDINANCE CAR	1,512.64	
101-440.000-863.000	VEHICLE MAINTENANCE	SHARE CORPORATION	CITRA SOLVE AND AQUA LIGHT	247.03	
101-440.000-863.000	VEHICLE MAINTENANCE	TIRE WHOLESALERS COMPANY	TIRES FOR T-1	497.84	
101-440.000-910.000	INSURANCE AND BONDS	HINES PARK FORD, INC.	SERVICE PARTS AND REPAIR OF FORD 350	1,818.09	
101-440.000-974.000	LAND IMPROVEMENTS	NORMAN LANDSCAPERS, INC.	TREE TRIMMING & REMOVAL FOR WATER DEP	11,585.00	
101-440.000-977.000	EQUIPMENT	COUGAR SALES & RENTAL, I	PUMPS AND HOSES	1,257.50	
Total For Dept 440.000 DEPT. OF PUBLIC WORKS				22,198.05	
Dept 690.000 PARKS AND RECREATION					
101-690.000-740.000 OPERATING EXPENSE					
101-690.000-801.000	PROFESSIONAL SERVICE	ZERO WASTE USA, INC.	BAGS FOR DOG WASTE STATIONS	208.27	
101-690.000-930.000	REPAIR MAINTENANCE	JOHN'S SANITATION	PORTA JOHNS AT CEMETERY, PARKS & FARM	470.00	
101-690.000-930.000	REPAIR MAINTENANCE	CORE & MAIN LP	5607LG GAS LID	21.50	
101-690.000-930.000	REPAIR MAINTENANCE	GRAINGER	ITEM # 4KN42 TRASH BAGS FOR PARK	270.40	
Total For Dept 690.000 PARKS AND RECREATION				970.17	
Total For Fund 101 GENERAL FUND				39,196.19	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 202 MAJOR STREETS					
Dept 463.000 STREET-ROUTINE MAINT.					
202-463.000-740.000	OPERATING EXPENSE	ASHLEY LAND DEVELOPMENT	CLASS 2 SAND	98.88	
202-463.000-740.000	OPERATING EXPENSE	HAYES SAND & GRAVEL CO.	SAND DELIVERY CHARGE	92.70	
202-463.000-930.000	REPAIR MAINTENANCE	HORNET CONCRETE CO. INC.	4000 PSI OUTDOOR LIMESTONE CONCRETE F	300.00	
202-463.000-930.000	REPAIR MAINTENANCE	ROAD COMMISSION FOR OAKL	COLD PATCH FOR POT HOLE REPAIR	97.87	
		Total For Dept 463.000	STREET-ROUTINE MAINT.	589.45	
Dept 474.000 TRAFFIC SERVICES					
202-474.000-924.000	TRAFFIC LIGHTS	ROAD COMM. FOR OAKLAND C	TRAFFIC SIGNAL MAINT. FOR JUNE 2019	583.02	
		Total For Dept 474.000	TRAFFIC SERVICES	583.02	
		Total For Fund 202 MAJOR STREETS		1,172.47	
Fund 203 LOCAL STREETS					
Dept 463.000 STREET-ROUTINE MAINT.					
203-463.000-740.000	OPERATING EXPENSE	ASHLEY LAND DEVELOPMENT	CLASS 2 SAND	98.88	
203-463.000-740.000	OPERATING EXPENSE	HAYES SAND & GRAVEL CO.	SAND DELIVERY CHARGE	92.70	
203-463.000-930.000	REPAIR MAINTENANCE	HORNET CONCRETE CO. INC.	4000 PSI OUTDOOR LIMESTONE CONCRETE F	300.00	
203-463.000-930.000	REPAIR MAINTENANCE	ROAD COMMISSION FOR OAKL	COLD PATCH FOR POT HOLE REPAIR	52.70	
		Total For Dept 463.000	STREET-ROUTINE MAINT.	544.28	
		Total For Fund 203 LOCAL STREETS		544.28	
Fund 280 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
280-000.000-740.000	OPERATING EXPENSE	GRAINGER	TRASH BAGS FOR DDA TRASH CANS	62.37	
280-000.000-740.200	SEASONAL IMPROVEMENTS	JOHN'S SANITATION	PORTA JOHNS AT CEMETERY, PARKS & FARM	98.00	
		Total For Dept 000.000		160.37	
		Total For Fund 280 DOWNTOWN DEVELOPMENT AUTHORITY		160.37	
Fund 401 CAPITAL IMPROVEMENTS					
Dept 451.000					
401-451.000-802.000	CONTRACTUAL SVCS	HUBBELL, ROTH, & CLARK,	PROFESSIONAL SERVICES FOR PERIOD ENDI	1,075.00	
		Total For Dept 451.000		1,075.00	
		Total For Fund 401 CAPITAL IMPROVEMENTS		1,075.00	
Fund 592 WATER & SEWER					
Dept 540.000 WATER / REPAIR					
592-540.000-930.000	REPAIR MAINTENANCE	ASHLEY LAND DEVELOPMENT	CLASS 2 SAND	98.88	
592-540.000-930.000	REPAIR MAINTENANCE	CORE & MAIN LP	CURB BOX W/ROD & 2 HOLE CURB BOX LID	419.00	
592-540.000-930.000	REPAIR MAINTENANCE	HAYES SAND & GRAVEL CO.	SAND DELIVERY CHARGE	92.70	
592-540.000-930.000	REPAIR MAINTENANCE	WATERTAP INC.	VALVE REPLACEMENT	9,100.00	
		Total For Dept 540.000	WATER / REPAIR	9,710.58	

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CHECKS TO BE APPROVED 08/12/2019					
Fund 592 WATER & SEWER					
Dept 550.000 SEWER / REPAIR					
592-550.000-740.000	OPERATING EXPENSE	ASHLEY LAND DEVELOPMENT	CLASS 2 SAND	98.88	
592-550.000-740.000	OPERATING EXPENSE	ETNA SUPPLY	ITEM #PLAS-CS-LUG05.5 CLEAN OUT PLUG	68.28	
592-550.000-740.000	OPERATING EXPENSE	HAYES SAND & GRAVEL CO.	SAND DELIVERY CHARGE	92.70	
Total For Dept 550.000 SEWER / REPAIR				259.86	
Dept 555.000 REFUSE COLLECTION					
592-555.000-818.100	REFUSE COLLECTION (CONTRACTUAL)	GFL ENVIRONMENTAL USA	SERVICE DATES 07/01/2019 TO 07/31/201	43,625.85	
Total For Dept 555.000 REFUSE COLLECTION				43,625.85	
Dept 556.000 WATER					
592-556.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	172.30	
592-556.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	PART #U13 BATTERY FOR LAWN/GARDEN	33.16	
592-556.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	QTY 3 OF PART# TCU15881 BLADES FOR W/	57.93	
592-556.000-740.000	OPERATING EXPENSE	ELHORN ENGINEERING COMPA	PHOSPHATE	3,700.00	
592-556.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	71.45	
592-556.000-740.000	OPERATING EXPENSE	GRAINGER	ITEM # 403U06 ALUMINUM STEP LADDER	126.96	
592-556.000-740.000	OPERATING EXPENSE	IDEXX LABORATORIES*	ITEM # 98-09221-00 AND 98-12973-00	1,383.63	
592-556.000-740.000	OPERATING EXPENSE	JCI JONES CHEMICALS INC.	150 LB CYLINDER - CHLORINE	1,225.20	
592-556.000-740.000	OPERATING EXPENSE	NCL OF WISCONSIN, INC.	LAB SUPPLIES	92.45	
592-556.000-740.000	OPERATING EXPENSE	NORMAN LANDSCAPERS, INC.	TREE TRIMMING & REMOVAL FOR WATER DEP	365.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	IN WATER ANALYSIS	471.00	
592-556.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	FIRST AID, PAPER, SAFETY SUPPLIES AND	117.95	
592-556.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	CHLORINE PACKS & SOLUTION	531.76	
592-556.000-740.000	OPERATING EXPENSE	VWR INTERNATIONAL LLC	LAB SUPPLIES	42.51	
592-556.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH, & CLARK,	WTP WELL #2 & #4 STUDY PLAN REVIEW JU	3,536.56	
592-556.000-802.000	CONTRACTUAL SVCS	BADGER METER INC.	BADGER METER ITEM: 68886-104 SERVICES	44.05	
592-556.000-853.000	TELEPHONE	NEC FINANCIAL SERVICES,	AUGUST BILLING WW AND DFW PHONE SYSTE	57.92	
592-556.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SHOP PARTS	370.35	
592-556.000-863.000	VEHICLE MAINTENANCE	ATCO INTERNATIONAL	NITTY GRITTY HAND CLEANER	120.96	
592-556.000-863.000	VEHICLE MAINTENANCE	BLUETARP FINANCIAL, INC.	SHOP TOOL	27.72	
592-556.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	TIRE GAUGE & FILTERS	4.59	
592-556.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	SHOP TOOL AND PAINT	106.74	
592-556.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	SHOP TOOL/PARTS FOR ORDINANCE CAR	213.79	
592-556.000-863.000	VEHICLE MAINTENANCE	SHARE CORPORATION	CITRA SOLVE AND AQUA LIGHT	205.62	
592-556.000-970.000	CAPITOL IMPROVEMENTS	BADGER METER INC.	3/4 WASHERS FOR METERS	15,087.00	
Total For Dept 556.000 WATER				28,166.60	
Dept 557.000 WASTEWATER					
592-557.000-727.000	OFFICE SUPPLIES	LB OFFICE PRODUCTS	OFFICE SUPPLIES	172.32	
592-557.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	BATTERIES AND COE FOR LIFT STATIONS	290.08	
592-557.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	37.65	
592-557.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	QTY 3 OF PART# TCU15881 BLADES FOR W/	57.95	
592-557.000-740.000	OPERATING EXPENSE	BELL FORK LIFT, INC.	PARTS FOR FORKLIFT	127.00	
592-557.000-740.000	OPERATING EXPENSE	BRIGHTON ANALYTICAL, I.L	WW ANALYSIS B.A. PROJECT #59979	82.50	
592-557.000-740.000	OPERATING EXPENSE	CHEMCO PRODUCTS INC.	QTY 4 OF 55 GAL DRUMS OF POLYMER	4,248.80	

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Fund 592 WATER & SEWER					
Dept 557.000 WASTEWATER					
592-557.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES FOR INVOICE #0733718 #15	796.68	
592-557.000-740.000	OPERATING EXPENSE	GRAINGER	ITEM # 403U06 ALUMINUM STEP LADDER	126.96	
592-557.000-740.000	OPERATING EXPENSE	HAVILAND PRODUCTS COMPAN	ALUMINATE SULFATE	4,852.76	
592-557.000-740.000	OPERATING EXPENSE	NCL OF WISCONSIN, INC.	EA R-895 DIG REMOT CERT THEM LAB SUPP	671.85	
592-557.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WASTE WATER ANALYSIS	443.00	
592-557.000-740.000	OPERATING EXPENSE	QUALITY FIRE SERVICES	CO2 FIRE EXTINGUISHER	195.00	
592-557.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	FIRST AID, PAPER, SAFETY SUPPLIES AND	117.95	
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES	1,755.33	
592-557.000-801.000	PROFESSIONAL SVCS	HUBBELL, ROTH, & CLARK,	WTP WELL #2 & #4 STUDY PLAN REVIEW JU	4,079.87	
592-557.000-802.000	CONTRACTUAL SVCS	BADGER METER INC.	BADGER METER ITEM: 6886-104 SERVICES	44.06	
592-557.000-853.000	TELEPHONE	NEC FINANCIAL SERVICES,	AUGUST BILLING WW AND DPW PHONE SYSTE	57.92	
592-557.000-931.000	BUILDING MAINTENANCE	CUMMINS SALES & SERVICE	9 MILE LIFT STATION GENERATOR DIAGNOS	151.85	
592-557.000-931.000	BUILDING MAINTENANCE	GRAINGER	4TW18 FUSE AND 2 5X445 HOSE CLAMPS	294.38	
592-557.000-931.000	BUILDING MAINTENANCE	NCL OF WISCONSIN, INC.	EA R-895 DIG REMOTE CERT THERMOMETER	103.04	
592-557.000-931.000	BUILDING MAINTENANCE	STODDARD SILENCERS, INC.	ITEM F8-137 FILTER ELEMENT FOR BLOWER	738.88	
592-557.000-931.000	BUILDING MAINTENANCE	UIS SCADA, INC.	LABOR & MATERIAL FOR EFFLUENT REPAIR	1,604.46	
592-557.000-931.000	BUILDING MAINTENANCE	USA BLUE BOOK	5M CABLE AND HACH SINGLE INPUT METER	1,791.21	
592-557.000-970.000	CAPITOL IMPROVEMENTS	BADGER METER INC.	3/4" METER HEAD FOR BADGER METER ITEM	15,070.00	
592-557.000-970.000	CAPITOL IMPROVEMENTS	UIS SCADA, INC.	RE-PROGRAMMING PLANT ALARMS	3,060.91	
592-557.000-970.100	CAPITAL OUTLAY	BADGER METER INC.	3/4 WASHERS FOR METERS	17.00	
		Total For Dept 557.000 WASTEWATER		40,989.41	
Fund 641 EQUIPMENT REPLACEMENT					
Dept 000.000					
641-000.000-959.400	STREET SWEEPER			122,752.30	
		Tcf EQUIPMENT FINANCE	ELGIN PELICAN STREET SWEEPER PAYMENT	43,042.00	
		Total For Dept 000.000		43,042.00	
		Total For Fund 641 EQUIPMENT REPLACEMENT		43,042.00	

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			Fund Totals:		
			Fund 101 GENERAL FUND	39,196.19	
			Fund 202 MAJOR STREETS	1,172.47	
			Fund 203 LOCAL STREETS	544.28	
			Fund 280 DOWNTOWN DEVE	160.37	
			Fund 401 CAPITAL IMPRO	1,075.00	
			Fund 592 WATER & SEWER	122,752.30	
			Fund 641 EQUIPMENT REP	43,042.00	
Total For All Funds:				207,942.61	

THE ABOVE CHECKS HAVE BEEN APPROVED FOR PAYMENT.

Lisa Deaton, City Clerk/Treasurer

Daniel L. Pelchat, Mayor

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Bank 01 GEN FUND CHECKING					
07/11/2019	76961	AMAZON CAPITAL SERVICES	2017 BLDG. CODE BOOKS CHAIRS RESTROOM SIGNS CHAIRS	275.78 123.82 17.58 247.64 664.82	Open Open Open Open Open
07/11/2019	76962	ARBOR SPRINGS WATER CO., INC.	5 GAL. ARTESIAN WATER, SERVICE CHARGE LAB SUPPLIES 5 GAL. ARTESIAN WATER	25.50 58.00 25.50 109.00	Open Open Open Open
07/11/2019	76963	BADER & SONS CO.	MOWER REPAIR	2,980.20	Open
07/11/2019	76964	BADGER METER INC.	BEACON TRANSPONDER MAINTENANCE FEE/CELL	265.52	Open
07/11/2019	76965	BASIC	MONTHLY FEE FOR SECTION 125 FSA PLAN AD	91.20	Open
07/11/2019	76966	CITY OF SOUTH LYON	219 WHIPPLE UTILITY BILLING 03/04/2019	307.53	Open
07/11/2019	76967	DOUGLAS VARNEY	REIMBURSEMENT FOR LOCKSMITH SERVICES	11.11	Open
07/11/2019	76968	DTE ENERGY	23500 DIXBORO ROAD, 376 DOROTHY STREET	22,687.86	Open
07/11/2019	76969	DTE ENERGY	SERVICE PERIOD MAY 31, 2019 TO JUNE 28, SERVICE PERIOD MAY 29, 2019 -JUNE 26,20 SERVICE PERIOD MAY 23, 2019 TO JUNE 21, 250 DOROTHY ST. APRIL 23, 2019 TO JUNE	515.09 816.49 317.53 62.07 1,711.18	Open Open Open Open Open
07/11/2019	76970	EMERGENCY SERVICES MARKETING CORP.	YEAR THREE OF THREE SUBSCRIPTION FEE 09	735.00	Open
07/11/2019	76971	MATTHEW EMERY	COUNCIL RECORDING - JUNE 24, 2019 COUNCIL RECORDING - JULY 8, 2019	75.00 75.00	Open Open
07/11/2019	76972	GRAINGER	V-BELT PULLEY & MOTOR FOR SCREENING ROO	150.00	Open
07/11/2019	76973	HECO, INC.	TROUBLESHOOTING AND REPAIR FOR VFD	423.53	Open
07/11/2019	76974	HIGHLAND TREATMENT INC.	JUNE 2019 ROUTINE CHECK	4,245.50 450.00	Open Open
07/11/2019	76975	LB OFFICE PRODUCTS	OFFICE SUPPLIES OFFICE SUPPLIES	126.99 173.98 300.97	Open Open Open
07/11/2019	76976	LOCKBOX IPT BY BIDNET	SERVICE FEES FOR AUCTIONS COMPLETED JUN	17.80	Open
07/11/2019	76977	MARTIN'S DO IT BEST	JUNE 2019 STATEMENT JUNE 30, 2019 STATEMENT YARD WASTE BAGS	865.47 55.91 9.16 930.54	Open Open Open Open
07/11/2019	76978	MCW PARTNERS, LLC	2I WATER COOLER QUARTERLY RENTAL	135.00	Open

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07/11/2019	76979	MICHIGAN ASSOCIATION OF MAYORS	SUMMER 2019 WORKSHOP	150.00	Open
07/11/2019	76980	MOST DEPENDABLE FOUNTAINS, INC	RETRO FIT FOR FOUNTAIN REPAIR	125.00	Open
07/11/2019	76981	MEWA	TEMPORARY TRAFFIC CONTROL TRAINING JULY	215.00	Open
07/11/2019	76982	NPPA	SPARK'S COLORING BOOKS, SHIPPING	316.96	Open
07/11/2019	76983	NORMAN LANDSCAPERS, INC.	TREE REMOVAL AND TRIMMINGS - WORK DONE TREE TRIMMING AND REMOVAL	3,280.00 1,015.00	Open Open
				4,295.00	
07/11/2019	76984	NCL OF WISCONSIN, INC.	LAB SUPPLIES LAB SUPPLIES	185.43 94.10	Open Open
				279.53	
07/11/2019	76985	PETER'S TRUE VALUE HARDWARE	CHAIN OIL JUNE 2019 STATEMENT	13.78 1,466.38	Open Open
				1,480.16	
07/11/2019	76986	QUICK SILVER MARKETING SOLUTIONS	BUSINESS CARDS - TIERNAN & VARNEY FARMER'S MARKET SPONSOR SIGNS	120.75 324.00	Open Open
				444.75	
07/11/2019	76987	R.R.R.A.S.O.C.	FY 2019-2020 PER CAPITA CONTRIBUTION	14,158.75	Open
07/11/2019	76988	TIMOTHY RAAP	REIMBURSEMENT FOR TECHNICIAN RECERTIFIC	55.00	Open
07/11/2019	76989	ROBERT VOGEL	IAFC ANNUAL MEMBERSHIP - CHIEF VOGEL	215.00	Open
07/11/2019	76990	SAFEUILT, LLC	BUILDING PERMIT AND PERMIT TECH FEES - J	40,281.50	Open
07/11/2019	76991	SOUTH LYON HEATING & COOLING	SERVICE CALL FOR 300 DOROTHY ST.	189.00	Open
07/11/2019	76992	STATE OF MICHIGAN**	LIVESCAN - JUNE 2019	389.25	Open
07/11/2019	76993	TERMINIX PROCESSING CENTER	PEST CONTROL SERVICES	79.00	Open
07/11/2019	76994	THE HOWARD E NYHART COMPANY INC.	FYE JUNE 30, 2019 GASB 75 ACTUARIAL REP	1,250.00	Open
07/11/2019	76995	TIMOTHY DAVIDS	FARMER'S MARKET WAGES FOR JUNE 2019 72	1,440.00	Open
07/11/2019	76996	USA BLUE BOOK	LAB SUPPLIES	400.23	Open
07/11/2019	76997	UIS SCADA, INC.	UV SCADA AND WELL #4 REPAIRS DIAGNOSTICS OF THE UV PLC	26,255.00 510.00	Open Open
				26,765.00	
07/11/2019	76998	VISICOM SERVICES, INC.	JUNE 2019 ONSITE AND REMOTE SUPPORT	929.20	Open
07/11/2019	76999	WEINGARTZ	EXMARK ZERO TURN MOWER	13,397.00	Open
07/11/2019	77000	WINDSTREAM	SERVICE PERIOD 06/29/2019 - 07/28/2019	2,184.96	Open
07/11/2019	77001	WOW! BUSINESS	INTERNET SERVICE 06/27/2019 - 07/26/2019 WITCH'S HAT DEPOT MUSEUM SERVICE PERIOD	32.97 143.51	Open Open
				176.48	
07/18/2019	77002	LAURA BADALAMENTI	REIMBURSEMENT FOR SANITARY SEWER CLEAN	310.50	Open
07/18/2019	77003	A1 ENGRAVING & SIGNS, INC.	MINITOR ENGRAVING	50.00	Open

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07/18/2019	77004	AMAZON CAPITAL SERVICES	KITCHEN ITEMS FOR FIRE DEPARTMENT KITCHEN SUPPLIES	143.48 70.75 214.23	Open Open Open
07/18/2019	77005	APOLLO FIRE EQUIPMENT CO.	16" BULLET CHAIN LOOP	258.42	Open
07/18/2019	77006	AT&T	SERVICE PERIOD FROM 07/01/2019 - 07/31/	146.66	Open
07/18/2019	77007	BAAKI DOUGLAS	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/18/2019	77008	BADER & SONS CO.	PART FOR MOWER	171.12	Open
07/18/2019	77009	AUDRA BAKER	OFFICER'S CLEANING ALLOWANCE - JULY 20	100.00	Open
07/18/2019	77010	JARED BAKER	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/18/2019	77011	RONALD BARBOUR	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/18/2019	77012	BLUE CROSS BLUE SHIELD OF MICH	INSURANCE PREMIUM FOR AUGUST 2019	38,385.45	Open
			RETIREE INSURANCE PREMIUM - AUGUST 2019	2,129.29	Open
				40,514.74	
07/18/2019	77013	BRAINER'S GREENHOUSE, INC.	FLOWERS FOR BAKER PARK	410.45	Open
07/18/2019	77014	KRISPEN S. CARROLL	PAYROLL DEDUCTION CASE NO. 17-57623-PJS	57.88	Open
07/18/2019	77015	COMMUNICATIONS TECHNOLOGIES, INC.	MONTHLY PHONE MAINTENANCE 07/20/2019 -	85.00	Open
07/18/2019	77016	CONSUMERS ENERGY	318 W. LAKE ST. SERVICE PERIOD 06/04/20	14.55	Open
			335 S. WARREN SERVICE PERIOD 06/04/2019	23.52	Open
			SERVICE PERIOD 06/04/2019 - 07/01/2019	90.89	Open
			SERVICE PERIOD 06/04/2019 - 07/02/2019	302.00	Open
			214 W. LAKE ST. SERVICE PERIOD 06/04/20	15.83	Open
			219 WHIPPLE ST. SERVICE PERIOD 06/04/20	28.00	Open
			215 WHIPPLE ST. SERVICE PERIOD 06/04/20	103.28	Open
			215 WHIPPLE ST. GENERATOR SERVICE PERIO	17.13	Open
				595.20	
07/18/2019	77017	CORRIGAN OIL CO.	GAS & DIESEL 6/6 - 6/30/2019	4,147.91	Open
			GAS & DIESEL CHARGES FOR 7/1/2019	576.95	Open
				4,724.86	
07/18/2019	77018	DTE ENERGY	SURETTLIGHTS - JUNE 1, 2019 TO JUNE 30,	8,041.66	Open
07/18/2019	77019	CHRISTOPHER FAUGHT	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/18/2019	77020	SEAN S. HOYDIE	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/18/2019	77021	HURON VALLEY GUNS	BELT & PANTS - NIELSEN	149.97	Open
07/18/2019	77022	INTL UNION OF OPERATING ENG	MONTHLY DUES - JULY 2019	221.88	Open
07/18/2019	77023	JAKE JACOBS	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/18/2019	77024	JONATHAN SCHNEEMANN	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/18/2019	77025	KENSINGTON VALLEY VARSITY	EMBROIDERY	74.00	Open
07/18/2019	77026	LB OFFICE PRODUCTS	NAME PLATES FOR OFFICE - CARLSON, TIERN	49.90	Open
07/18/2019	77027	LOWE'S	MATERIALS FOR HISTORICAL COMMISSION	493.48	Open
07/18/2019	77028	MISD	PAYROLL DEDUCTION REMITTANCE ID: 912962	322.07	Open
07/18/2019	77029	OAKLAND COUNTY TREASURER	TRAILER PARK TAX REPORT - JUNE 2019	470.00	Open
07/18/2019	77030	OFFICE EXPRESS	PRINTER TOWER	320.89	Open
07/18/2019	77031	PARKSIDE CLEANERS	4 X 10, 3 X 10 RUGS	43.00	Open
07/18/2019	77032	PEOPLE'S EXPRESS	JUNE 2019 TRANSPORTATION	6,577.00	Open

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07/18/2019	77033	PETER'S TRUE VALUE HARDWARE	LADDER BOLTS AIR COMPRESSOR PARTS TAPE, NUTS, SCREWS, SPRAY	6.72 20.46 13.32	Open Open Open
07/18/2019	77034	TIMOTHY RAAP	OFFICER'S CLEANING ALLOWANCE - JULY 201	40.50	Open
07/18/2019	77035	ROBERT VOGEL	REIMBURSEMENT FOR STATE OF MICHIGAN MED SHIPPING COSTS TO RETURN SUPPLIES ORDER	100.00 75.00 60.14	Open Open Open
07/18/2019	77036	ROSATI, SCHULTZ, JOPPICH	MICHIGAN TAX TRIBUNAL MATTERS FOR PROFE CITY ATTORNEY RETAINER WORK PROFESSIONA	1,050.00 10,400.00 11,450.00	Open Open Open
07/18/2019	77037	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT/TAXES DUE TO LIBRARY	29,539.49	Open
07/18/2019	77038	CHRISTOPHER SEDERLUND	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/18/2019	77039	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENT/TAXES DUE TO SCHOOLS	191,403.58	Open
07/18/2019	77040	CHRISTOPHER SOVIK	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/18/2019	77041	TONY SROUFE	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/18/2019	77042	STATE OF MICHIGAN***	LICENSE #631063 BASIC LIFE SUPPORT APPL	175.00	Open
07/18/2019	77043	TRAVIS STEVENS	OFFICER'S CLEANING ALLOWANCE	100.00	Open
07/18/2019	77044	JOHN TOMANEK	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/18/2019	77045	VANTAGEPOINT TRANSFERS	ICMA 457 PLAN# 301149 PAYROLL TRANSFERS	3,092.00	Open
07/18/2019	77046	TIMOTHY WALTON	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/18/2019	77047	MICHAEL WITTROCK	OFFICER'S CLEANING ALLOWANCE - JULY 201	100.00	Open
07/18/2019	77048	WOW! BUSINESS	SERVICE PERIOD 07/06/2019 - 08/05/2019 PARK SECURITY JULY 1, 2019 TO JULY 31, 520 ADA ST. SERVICE PERIOD 07/06/2019 -	46.97 62.00 150.67	Open Open Open
07/19/2019	77049	SUPERB FABRICATING LLC	FLOWER POTS/METAL, 32 GALLON TRASH CONT	259.64	Open
07/25/2019	77050	DOUBLE TREE HOTEL PORT HURON	HOTEL FOR DAN PELCHAT MAYORS SUMMER WOR	6,150.00	Open
07/25/2019	77051	CARMEN OSANO-SOLANO	TAX OVERPAYMENT/TAX REFUND FOR PRE LATE	132.09	Open
07/25/2019	77052	ALLIE BROTHERS UNIFORMS	CLASS A UNIFORMS - CONRAD	29.27 416.95	Open Open
07/25/2019	77053	AMAZON CAPITAL SERVICES	TRAINING DOOR BATTERY COFFEE SUPPLIES DOOR LOCK POLICE/ADMIN TRAINING BUILDIN	111.91 43.67 287.10	Open Open Open
07/25/2019	77054	ARBOR SPRINGS WATER CO., INC.	5 GAL. ARTESIAN WATER	442.68	Open
07/25/2019	77055	BADER & SONS CO.	MOWER DECK BELTS FOR DPW MOWER	25.50	Open
07/25/2019	77056	BROWNIE'S SIGNS LLC.	CITY ENTRANCE SIGN	167.34	Open
07/25/2019	77057	BILL BYNUM	CONCERTS IN THE PARK - JULY 12, 2019	5,130.00	Open
07/25/2019	77058	CARL RICHARDS	MONTHLY COUNCIL PAY - JULY 2019	650.00	Open
07/25/2019	77059	CHRISTOPHER EHRESMAN	COUNCIL RECORDING - JULY 22, 2019	180.00	Open
07/25/2019	77060	CITY OF SOUTH LYON	UTILITY BILLING SERVICE PERIOD 03/04/20	75.00 458.68	Open Open

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Check Date	Check	Vendor Name	Description	Amount	Status
07/25/2019	77061	CONSUMERS ENERGY	300 DOROTHY ST. #B - SERVICE PERIOD 06/06/2019 300 DOROTHY ST. - SERVICE PERIOD JUNE 4 250 DOROTHY ST. SERVICE PERIOD 06/04/20	16.46 14.55 15.67 46.68	Open Open Open
07/25/2019	77062	DANIEL PELCHAT	MONTHLY COUNCIL PAY - JULY 2019	220.00	Open
07/25/2019	77063	DTE ENERGY	200 DOROTHY ST. SERVICE PERIOD MAY 18,	39.89	Open
07/25/2019	77064	FAMILY PLUMBING	RPZ TEST FOR ALL STAR WEEKEND & MCHARTI	170.00	Open
07/25/2019	77065	HURON VALLEY GUNS	RESPONDER COAT - NIELSEN	269.99	Open
07/25/2019	77066	KENSINGTON VALLEY VARSITY	UNIFORMS	267.12	Open
07/25/2019	77067	GLENN KIVELL	MONTHLY COUNCIL PAY - JULY 2019	180.00	Open
07/25/2019	77068	MARGARET KURTZWELL	MONTHLY COUNCIL PAY - JULY 2019	180.00	Open
07/25/2019	77069	LB OFFICE PRODUCTS	KITCHEN SUPPLIES	143.05	Open
			OFFICE SUPPLIES	22.19	Open
				165.24	
07/25/2019	77070	WOODROW MATNEY	CUSTODIAL SERVICES @ DEPOT 12 HOURS @ \$ CUSTODIAL SERVICES @ DEPOT 36 HOURS @ \$	171.00 513.00 684.00	Open Open
07/25/2019	77071	NEC FINANCIAL SERVICES, LLC	JULY 2019 BILLING WW & DPW PHONE SYSTEM	202.81	Open
07/25/2019	77072	NOTARY SERVICE & BONDING	CAROL BRANDON NOTARY BOND & SUPPLIES	89.90	Open
07/25/2019	77073	OAKLAND COUNTY TREASURERS	FRMS DEPARTMENT FEE - APRIL TO JUNE 201	1,072.31	Open
07/25/2019	77074	MARY PARISTEN	MONTHLY COUNCIL PAY - JULY 2019	180.00	Open
07/25/2019	77075	MARK G. POPRAVSKY	300 DOROTHY STREET SPRINKLER START UP A	472.50	Open
07/25/2019	77076	PRINCIPAL LIFE INSURANCE COMPANY	DENTAL & VISION INSURANCE - AUGUST 2019	5,312.00	Open
07/25/2019	77077	ROSE WALTON	MONTHLY COUNCIL PAY - JULY 2019	180.00	Open
07/25/2019	77078	STANDARD INSURANCE COMPANY	DISABILITY AND LIFE INSURANCE - AUGUST	2,641.36	Open
07/25/2019	77079	STEPHEN KENNEDY	MONTHLY COUNCIL PAY - JULY 2019	180.00	Open
07/25/2019	77080	UNITED STATES TREASURY	EIN 38-6004651 FORM 720 2019 PCORI FEES	289.10	Open
07/25/2019	77081	VISTCOM SERVICES, INC.	SECURITY SOFTWARE 1 YEAR LICENSE	3,580.75	Open
07/25/2019	77082	WICKLANDER ZULAWSKI	TACTICAL FIELD INTERVIEWING TECHNIQUES	370.00	Open
07/25/2019	77083	WOW! BUSINESS	SERVICE PERIOD 07/16/2019 -08/15/2019 INTERNET SERVICE FOR CITY HALL SERVICE	11.55 710.00 721.55	Open Open
08/01/2019	77084	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTION UNION DUES AUGUST 201	664.00	Open
08/01/2019	77085	JEFFREY ABRAMOWICZ	UNIFORMS & CLEANING ALLOWANCE - AUGUST	300.00	Open
08/01/2019	77086	AMAZON CAPITAL SERVICES	RADIO ROOM CHAIRS WALL MOUNT IPADS AND CASES OFFICE SUPPLIES ELECTRICAL CODE BOOK, MTE BOOKS & PAPER	496.68 16.98 699.62 173.90 1,144.40 2,531.58	Open Open Open Open Open
08/01/2019	77087	JEFF ARCHIE	UNIFORMS & CLEANING ALLOWANCE - AUGUST	300.00	Open
08/01/2019	77088	CORY ARMSTRONG	UNIFORM & CLEANING ALLOWANCE - AUGUST 2	300.00	Open

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08/01/2019	77089	AT&T MOBILITY	SERVICE PERIOD JUNE 20 TO JULY 19, 2019	645.96	Open
08/01/2019	77090	RONALD BEASON	UNIFORMS & CLEANING ALLOWANCE - AUGUST	300.00	Open
08/01/2019	77091	DEANNA BLANKSTROM	UNIFORMS & CLEANING ALLOWANCE - AUGUST	300.00	Open
08/01/2019	77092	RONALD BROCK	UNIFORMS & CLEANING ALLOWANCE - AUGUST	300.00	Open
08/01/2019	77093	DOUG BUES	UNIFORMS & CLEANING ALLOWANCE - AUGUST	300.00	Open
08/01/2019	77094	KRISPEN S. CARROLL	PAYROLL DEDUCTION CASE NO: 17-57623-PJS	57.88	Open
08/01/2019	77095	JAMES CIARAMITARO	UNIFORMS & CLEANING ALLOWANCE - AUGUST	300.00	Open
08/01/2019	77096	CIB PLANNING	PLANNING CONSULTANT FEES - JUNE 2019	8,316.00	Open
08/01/2019	77097	CONSUMERS ENERGY	23500 N. DIXBORO ROAD SERVICE PERIOD JU	110.46	Open
08/01/2019	77098	FRED DENTAI	UNIFORMS & CLEANING ALLOWANCE - AUGUST	300.00	Open
08/01/2019	77099	ROBERT DONOHUE	EMPLOYEE REIMBURSEMENT FOR DDA MEETING	54.12	Open
08/01/2019	77100	ROBERT DONOHUE	REIMBURSEMENT FOR DDA MEETING REFRESHME	30.69	Open
08/01/2019	77101	DTE ENERGY	318 W LAKE ST SERVICE PERIOD JUN 22 201	25.06	Open
			217 WHIPPLE STREET JUNE 25, 2019 TO JUL	492.23	Open
			SERVICE PERIOD JUNE 22, 2019 TO JULY 24	1,583.81	Open
				2,101.10	
08/01/2019	77102	DTE ENERGY	335 S. WARREN SERVICE PERIOD JUNE 22, 2	2,518.15	Open
08/01/2019	77103	EDWARD SWAMBA	CONCERTS IN THE PARK - JULY 26, 2019	650.00	Open
08/01/2019	77104	KEVIN ERDMANN	UNIFORMS & CLEANING ALLOWANCE - AUGUST	300.00	Open
08/01/2019	77105	FARMINGTON HILLS FIRE DEPT	EMT TRAINING CLASS & TEXTBOOKS - NIELSO	1,915.50	Open
08/01/2019	77106	FRANK FOGARTY	JULY 2019 BOARD OF REVIEW	100.00	Open
08/01/2019	77107	GARY BEASLEY	JULY 2019 BOARD OF REVIEW	100.00	Open
08/01/2019	77108	DANIEL GERINGER	UNIFORMS & CLEANING ALLOWANCE - AUGUST	300.00	Open
08/01/2019	77109	KENSINGTON VALLEY VARSITY	SHIRTS - VOGEL, WEIR	157.94	Open
08/01/2019	77110	LYON MECHANICAL, INC	ANNUAL BACKFLOW TESTING - POLICE & FIRE	444.60	Open
08/01/2019	77111	MISDU	PAYROLL DEDUCTION REMITTANCE ID 9129625	322.07	Open
08/01/2019	77112	MICHAEL MORITZ	UNIFORMS & CLEANING ALLOWANCE - AUGUST	300.00	Open
08/01/2019	77113	BRUCE NUSSBAUM	JULY 2019 BOARD OF REVIEW	100.00	Open
08/01/2019	77114	VICTOR PAYER	UNIFORMS & CLEANING ALLOWANCE - AUGUST	300.00	Open
08/01/2019	77115	PETER'S TRUE VALUE HARDWARE	BUNGEE CORD	1.99	Open
			ARBOR & DRILL	37.98	Open
				39.97	
08/01/2019	77116	TREVOR PIASECKI	UNIFORMS & CLEANING ALLOWANCE - AUGUST	300.00	Open
08/01/2019	77117	PNC BANK	CULTURAL ARTS SUPPLIES, POLICE DEPT. OF	514.82	Open
08/01/2019	77118	POLICE OFFICERS ASSOCIATION OF	PAYROLL DEDUCTION UNION DUES AUGUST 201	662.80	Open
08/01/2019	77119	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION UNION DUES AUGUST 201	251.25	Open
08/01/2019	77120	R.R.A.S.O.C.	JULY 20, 2019 HAZARDOUS WASTE COLLECTIO	877.50	Open
08/01/2019	77121	JOHN RACE	UNIFORMS & CLEANING ALLOWANCE - AUGUST	300.00	Open
08/01/2019	77122	ROAD COMMISSION FOR OAKLAND	DIXBORO PAVING PROJECT 2019	218,541.00	Open
08/01/2019	77123	ROBERT VOGEL	REIMBURSEMENT FOR SPRAY PARK STAFFING R	23.68	Open
08/01/2019	77124	SWANK MOTION PICTURES, INC.	MOVIES IN THE PARK RALP BREAKS THE INTE	28.00	Open
08/01/2019	77125	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT SERVICE DATES 07/15/201	106.93	Open
			CONTRACT PAYMENT 07/15/2019 - 08/15/201	1,892.77	Open
				1,999.70	
08/01/2019	77126	ADOLFO VALENCIA	UNIFORMS & CLEANING ALLOWANCE - AUGUST	300.00	Open

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08/01/2019	77127	VANTAGEPOINT TRANSFERS	ICMA 457 PLAN #301149 PAYROLL DEDUCTION	3,083.40	Open
08/01/2019	77128	SUSAN L. WINTERS	PAYROLL GARNISHMENT FILE # 3-337227 AUG	81.35	Open
08/06/2019	77129	POSTMASTER	JULY 2019 REMINDERS AND SHUT OFF NOTICE	86.10	Open
08/08/2019	77130	JEFFREY ABRAMOWICZ	MILEAGE FOR TRAFFIC CONTROL CLASS	26.10	Open
08/08/2019	77131	AMAZON CAPITAL SERVICES	LOCKERS & LOCKER ROOM BENCH & BLINDS TOWELS AND SQUEEGE	1,039.26	Open
			QTY 1 - HEAVY DUTY FLOOR SQUEEGEE	204.82	Open
			SHOWER CURTAIN & SUCTION CUPS AND BATH	45.95	Open
			MARATHON - 2,400 C FOLD PAPER TOWELS	82.05	Open
				36.75	Open
				1,408.83	
08/08/2019	77132	ANNIE & ROD CAPPS	PARK CONCERT ON AUGUST 2ND, 2019	650.00	Open
08/08/2019	77133	ARBOR SPRINGS WATER CO., INC.	QTY 7 OF 5 GAL. PURIFIED WATER	51.50	Open
			QTY 8 OF 5 GAL. ARTESIAN WATER & BOTTLE	70.00	Open
			HOT & COLD COOLER AND QTY 3 5 GAL. ARTE	95.50	Open
				217.00	
08/08/2019	77134	BOUND TREE MEDICAL, LLC	QTY 1 OF ITEM #7493 BLOOD GLUCOSE AND K	114.98	Open
08/08/2019	77135	BUSCH'S	KITCHEN SUPPLIES	107.95	Open
08/08/2019	77136	CITY OF SOUTH LYON	SCHOOL OPERATING & DEBT	136,910.20	Open
			LIBRARY & LIBRARY VOTED	19,961.30	Open
				156,871.50	
08/08/2019	77137	COMPLETE BATTERY SOURCE	BATTERY FOR FLASHLIGHT	12.71	Open
08/08/2019	77138	BOB DONOHUE	MILEAGE EXPENSE FROM 7/2/2019 TO 7/30/2	62.64	Open
08/08/2019	77139	DOUGLAS VARNEY	REIMBURSEMENT FOR DEQ STATE S-4 EXAM	70.00	Open
08/08/2019	77140	DTE ENERGY	UTILITY BILL FOR SERVICE PERIOD 06-25-1	16,939.02	Open
			UTILITY BILL FOR STREETLIGHTS FROM 7/1/	8,643.48	Open
				25,582.50	
08/08/2019	77141	DTE ENERGY	UTILITY BILL FOR SERVICE JUNE 27, 2019	781.98	Open
			SERVICE PERIOD FOR JUN 29, 2019 - JUL 3	84.92	Open
			SERVICE PERIOD FROM JUN 29, 2019 - JULY	403.11	Open
				1,270.01	
08/08/2019	77142	ELECTRICAL CODE SERVICES LLC	JULY ELECTRICAL INSPECTIONS	1,719.18	Open
08/08/2019	77143	FIRE STATION CHECKLIST	MONTHLY SUBSCRIPTION	100.00	Open
08/08/2019	77144	GREAT LAKES ACE HARDWARE	MOUSE TRAP & FLY PLASTIC BLADE	14.22	Open
08/08/2019	77145	MARTIN'S DO IT BEST	JULY 2019 STATEMENT	56.39	Open
			KEYS - SINGLE CUT FOR TRANS# B784347 &	7.56	Open
			JULY 2019 STATEMENT	346.78	Open
				410.73	

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08/08/2019	77146	MT-AWWA	LIMITED TREATMENT SHORT COURSE FOR DOUG CROSS CONNECTION CLASS FOR CORY ARMSTRO	445.00 340.00	Open Open
08/08/2019	77147	MUNICIPAL ADVISORY COUNCIL	DEBT REPORT FOR AUDIT	785.00	
08/08/2019	77148	OAKLAND SCHOOLS*	2019 SUMMER FAX BILLS - CITY OF SOUTH L	100.00 1,090.50	Open Open
08/08/2019	77149	PARKSIDE CLEANERS	4 X 10 RUG & 3 X10 RUG 4 X 10 RUG & 3 X10 RUG	43.00 43.00	Open Open
08/08/2019	77150	DAN PELCHAT	REIMBURSEMENT FOR HOTEL AT MAYORS CONFE	86.00	
08/08/2019	77151	PETER'S TRUE VALUE HARDWARE	3 LB OF OXI STAIN REMOVER 2PK MOUSE TRAP AND MM QT BAR & CHAIN OI FOR JULY 2019 STATEMENT	132.09 9.99 36.96 2,009.58	Open Open Open Open
08/08/2019	77152	PLANTE & MORAN, PLLC	ACCOUNTING & AUDIT PREP SERVICES	2,056.53	
08/08/2019	77153	ASCENSION MICHIGAN AT WORK	PRE-EMPLOYMENT EXAM FOR LISA DUDEK	5,812.50	Open
08/08/2019	77154	R.R.R.A.S.O.C.	2 CARS @ \$25.70 PER CAR	131.00	Open
08/08/2019	77155	SAFEBUILD, LLC	JULY PERMIT FEES & TECH FEES	51.40	Open
08/08/2019	77156	SUPERB FABRICATING LLC	QTY 4 OF DOUBLE TRASH CONTAINERS	23,437.50	Open
08/08/2019	77157	VERIZON WIRELESS	MONTHLY CELL SERVICE FROM 6-22-2019 TO	3,400.00	Open
08/08/2019	77158	VISICOM SERVICES, INC.	SEPTEMBER BILLING FOR MONTHLY CNC TECHNICAL SERVICE AND ON SITE SUPPORT	77.81 3,078.51 5,621.93	Open Open Open
08/08/2019	77159	WINDSTREAM	MONTHLY CHARGES FOR PERIOD 7/29/19 TO 8	8,700.44	
08/08/2019	77160	WOW! BUSINESS	INTERNET SERVICE	2,221.05 32.97	Open Open
01 TOTALS:					
Total of 200 Checks:				967,367.26	
Less 1 Void Checks:				132.09	
Total of 199 Disbursements:				967,235.17	

July 2019 Payroll Report

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Administration								
Brandon, C.	18.4800	106.00		\$ -	\$ -		\$ -	
Carlson, Michael R.	17.8100	78.00		\$ 1,856.44	\$ -		\$ 1,856.44	
Deaton, L.				\$ 1,389.18	\$ -		\$ 1,389.18	
Donohue, R.				\$ 5,265.27		\$ 41.60	\$ 5,306.87	COLA
Lanning, W.	12.3600	26.00		\$ 5,627.51		\$ 41.60	\$ 5,669.11	COLA
				\$ 317.40			\$ 317.40	
Pieper, Judy	20.3100	160.00	3.00	\$ 3,199.68	\$ 91.40	\$ 367.04	\$ 3,658.12	COLA & Sick Time Payout
Tieman, P.				\$ 4,538.46		\$ 5.12	\$ 4,543.58	COLA
Zelenak, Paul				\$ 7,892.32		\$ 41.60	\$ 7,933.92	COLA
TOTAL: Administration		370.00	3.00	\$ 29,886.26	\$ 91.40	\$ 496.96	\$ 30,474.62	
Cemetery								
Bjerke, Michael	12.8300	64.00		\$ 810.76			\$ 810.76	
Brannun, L.	13.6500	72.00		\$ 971.60			\$ 971.60	
Lemke, John N.	12.8300	68.00		\$ 862.08			\$ 862.08	
Merritt, J.	12.8300	68.00		\$ 862.08			\$ 862.08	
Wauford, S.	12.8300	72.00		\$ 913.40			\$ 913.40	
Wedesky, J. W.	12.8300	72.00		\$ 913.40			\$ 913.40	
Williamson, N.	12.8300			\$ -			\$ -	
TOTAL: Cemetery		416.00	0.00	5333.32	0.00	0.00	5333.32	
Police								
Baaki, D.	42.7397	160.00	8.00	\$ 6,710.40	\$ 522.11	\$ 1,643.56	\$ 8,876.07	COLA & Longevity
Baker, A.	35.6461	168.00	5.00	\$ 5,930.39	\$ 265.33	\$ 44.56	\$ 6,240.28	COLA
Baker, J.	39.2107	160.00	20.00	\$ 6,273.71	\$ 1,172.61	\$ 46.64	\$ 7,492.96	COLA
Barbour, R.	35.6461	168.00	9.00	\$ 5,930.39	\$ 483.43	\$ 43.04	\$ 6,456.87	COLA
Caught, C.	39.2107	168.00	24.50	\$ 6,498.11	\$ 1,432.43	\$ 44.32	\$ 7,974.86	COLA
Hoydic, S.	35.6461	160.00	16.00	\$ 5,620.32	\$ 867.74	\$ 44.04	\$ 6,532.09	COLA
Jacobs, J.	23.4399	168.00	17.00	\$ 3,899.67	\$ 587.48	\$ 44.04	\$ 4,531.19	COLA
Kelley, W.	10.3000	63.50		\$ 642.20			\$ 642.20	
Kretlin, F.	12.3600	25.00		\$ 305.04			\$ 305.04	
Kretlin, F.	18.6500			\$ -			\$ -	
Laraway, P.	18.6500			\$ -			\$ -	
Ley, K.	18.6500			\$ -			\$ -	
Morris, Carlie	11.6700	83.00		\$ 957.05			\$ 957.05	
Raap, T.	35.6461	168.00	17.00	\$ 5,930.38	\$ 917.13	\$ 43.56	\$ 6,891.08	COLA
Salyers, B.	19.0300	160.00	2.00	\$ 2,998.08	\$ 57.09	\$ 45.20	\$ 3,100.37	COLA
Schneemann, J.	23.4399	160.00	29.00	\$ 3,750.38	\$ 989.94	\$ 45.60	\$ 4,776.70	COLA
Sederlund, C.	39.2107	160.00	8.00	\$ 6,154.67	\$ 461.90	\$ 45.48	\$ 6,662.05	COLA
Sovik, C.				\$ 7,556.70		\$ 41.60	\$ 7,598.30	COLA
Stroufe, T.	35.6461	160.00	17.50	\$ 5,620.31	\$ 953.57	\$ 45.68	\$ 6,619.56	COLA
Stevens, T.	35.6461	160.00		\$ 5,641.07	\$ -	\$ 47.68	\$ 5,688.75	COLA
Tomanek, J.	35.6461	160.00	8.00	\$ 5,636.92	\$ 436.98	\$ 43.12	\$ 6,117.02	COLA
Walton, T.	35.6461	160.00	24.00	\$ 5,620.31	\$ 1,287.07	\$ 45.92	\$ 6,953.30	COLA
Wilcox, W.	18.6500			\$ -	\$ -		\$ -	
Witrock, M.	39.2107	168.00	10.00	\$ 6,504.08	\$ 581.91	\$ 44.64	\$ 7,130.62	COLA
Total: Police		2779.50	215.00	\$ 98,180.18	\$ 11,016.71	\$ 2,358.68	\$ 111,446.35	
<i>*Please note 2 pay periods in the month of July 2019</i>								

Department	Pay Rate	Reg Hours	O.T. Hours	Reg Pay	O.T. Pay	Misc.	Total Pay	Notes
Fire								
Armstrong, C.	23.5300	46.00		\$ 1,071.17				
Conrad, C.	19.6800	93.25		\$ 1,797.97			\$ 1,071.17	
D'Ambrosio, A.	10.4900	35.75		\$ 349.54			\$ 1,797.97	
Dobrick, Z.	16.1100	28.25		\$ 445.59			\$ 349.54	
Good, A.	16.1100	13.25		\$ 208.76			\$ 445.59	
Hopkins, N.	9.7300	15.50		\$ 147.94			\$ 208.76	
Kaczor, N.	16.1100	7.75		\$ 121.21			\$ 147.94	
Laitinen, D.	16.1100	91.50		\$ 1,459.26			\$ 121.21	
Madsen, W.	16.1100	36.25		\$ 579.52			\$ 1,459.26	
Matthews, A.	22.2900	61.75		\$ 1,357.56			\$ 579.52	
Mayer, D.	9.7300	16.00		\$ 152.95			\$ 1,357.56	
McGahan, K.	18.5800	120.00		\$ 2,203.41			\$ 152.95	
McGillen, T.	18.5800	6.25		\$ 113.43			\$ 2,203.41	
McGowan, C.	16.1100	11.00		\$ 173.45			\$ 113.43	
Moynihan, B.	22.2900	64.75		\$ 1,422.15			\$ 173.45	
Nielsen, S.	9.7300	41.00		\$ 390.18			\$ 1,422.15	
Noechel, J.	18.5800	57.75		\$ 1,056.26			\$ 390.18	
Tooman, B.	18.5800	110.75		\$ 2,031.95			\$ 1,056.26	
Vliet, A.	17.3300	11.00		\$ 187.51			\$ 2,031.95	
Vogel, R.				\$ 3,043.75			\$ 187.51	
Weir, M.				\$ 1,768.36			\$ 3,043.75	
Wilson, T.	22.2900	31.00		\$ 679.29			\$ 1,768.36	
Total: Fire		898.75		\$ 20,761.17		\$ -	\$ 20,761.17	
D.P.W.								
Abramowicz, J.	24.6700	160.00	9.50	\$ 3,896.00	\$ 357.73	\$ 132.04	\$ 4,385.77	COLA & On-Call
Archey, Je.	25.8700	160.00	13.50	\$ 4,088.00	\$ 518.06	\$ 267.08	\$ 4,873.14	COLA & On-Call
Brock, R.	27.4500	160.00	8.50	\$ 4,339.52	\$ 350.58	\$ 136.20	\$ 4,826.30	COLA & On-Call
Buers, D.	25.6500	160.00		\$ 4,052.80	\$ -	\$ 41.60	\$ 4,094.40	COLA
Dental, F.	25.8700	160.00	17.50	\$ 4,088.00	\$ 658.23	\$ 44.52	\$ 4,790.75	COLA
Jamison, M.	20.8100	160.00		\$ 3,278.40	\$ -	\$ 41.60	\$ 3,320.00	COLA
Moritz, M.	24.2700	160.00	6.00	\$ 3,832.00	\$ 215.58	\$ 42.08	\$ 4,089.66	COLA
Paver, V.	23.8700	160.00	15.50	\$ 3,768.00	\$ 559.02	\$ 267.96	\$ 4,594.98	COLA & On-Call
Piasecki, T.	23.8700	160.00	18.00	\$ 3,768.00	\$ 642.78	\$ 42.08	\$ 4,452.86	COLA
Race, J.	23.7200	160.00	25.00	\$ 3,747.20	\$ 862.50	\$ 674.28	\$ 5,283.98	COLA & On-Call
Valencia, A.	22.9200	160.00	1.50	\$ 3,619.20	\$ 51.01	\$ 43.92	\$ 3,714.13	COLA
Total: D.P.W.		1,760.00	115.00	\$ 42,477.12	\$ 4,215.47	\$ 1,733.36	\$ 48,425.95	
W. & W.W.								
Armstrong, C.	24.8000	160	0.50	\$ 3,918.72	\$ 18.60	\$ 327.65	\$ 4,264.97	COLA & On-Call
Beason, R.	31.5800	160	6.00	\$ 4,995.20	\$ 291.12	\$ 358.12	\$ 5,644.44	COLA & On-Call
Blankstrom, D.	22.4900	160		\$ 3,616.96	\$ -	\$ 358.04	\$ 3,975.00	COLA & On-Call
Ciaramitaro, J.	27.7800	180	3.00	\$ 4,400.52	\$ 124.14	\$ 558.28	\$ 5,082.94	COLA & On-Call
DeHoff, T.	12.3600	90		\$ 1,098.36			\$ 1,098.36	
Erdmann, Kevin	25.5000	160	18.50	\$ 4,046.12	\$ 704.17	\$ 473.80	\$ 5,224.09	COLA & On-Call
Gehring, D.	28.2800	160	0.50	\$ 4,472.32	\$ 21.57	\$ 42.44	\$ 4,536.33	COLA
Lawrence, E.	18.4800	160		\$ 2,907.36		\$ 41.60	\$ 2,948.96	COLA
Popravsky, P.	23.0800	160		\$ 3,636.48	\$ -	\$ 1,334.08	\$ 4,970.56	COLA & Sick Time Payout
Varney, Douglas				\$ 4,384.62			\$ 4,384.62	
Total: W. & W.W.		1370.00	28.50	\$ 37,476.66	\$ 1,159.60	\$ 3,494.01	\$ 42,130.27	
Grand Total		7,594.25	361.50	\$ 234,114.72	\$ 16,483.17	\$ 8,083.01	\$ 258,571.67	
<i>*Please note 2 pay periods in the month of July 2019</i>								

AGENDA NOTE

Consent Agenda: Item # /

MEETING DATE: August 12, 2019

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: The Witch's Hat Brewing Co. submitted a request for their 2019 Fury For A Feast event, which includes musical entertainment, food vendors, and a beer tent.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Temporary Authorization Application, Beer Tent/Stage Map, Fire Department Plan Review.

POSSIBLE COURSES OF ACTION: Support/Do Not Support the request from Witch's Hat Brewing Co. for temporary authorization for outdoor service.

RECOMMENDATION: Support the request with any conditions deemed appropriate by City Council.

SUGGESTED MOTION:

Motion by _____, supported by _____
to approve the application for temporary authorization for outdoor service by Witch's Hat Brewing Co. for their 2019 Fury For A Feast event on August 24, 2019.



Temporary Authorization Application

(For MLCC Use Only)

(Authorized by R 436.1023(2),(3), R 436.1403(2), R 436.1407, and R 436.1419)

*****This application, all required documents, and a \$70.00 inspection fee must be submitted at least ten (10) days in advance of your event for your request to be considered by the Commission.*****

Part 1 - Licensee Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it is filed with the State of Michigan Corporation Division.

Licensee name(s): Witch's Hat brewing Company - lic#242051		
Address: 601 S Lafayette		
City: South Lyon	Zip Code: 48178	
Contact name: Ryan Cottongim	Phone: 248-974-5781	Email: ryan@witchshatbrewing.com

☒ \$70.00 Inspection Fee - Make Check Payable to **State of Michigan**

MLCC Use - Fee Code 4037

Part 2 - Temporary Authorizations Available

A licensee may request up to twelve (12) daily authorizations for each type of temporary authorization in a calendar year. Select all that apply to this application:

<input checked="" type="checkbox"/> Temporary Outdoor Service - Complete Parts 3, 8, and 9	<input type="checkbox"/> Temporary Extended Hours Permit - Complete Parts 6 and 9
<input type="checkbox"/> Temporary Dance Permit - Complete Parts 4 and 9	<input type="checkbox"/> Temporary Specific Purpose Permit - Complete Parts 7, 8, and 9
<input type="checkbox"/> Temporary Entertainment Permit - Complete Parts 5 and 9	

Part 3 - Temporary Outdoor Service Information

Temporary Outdoor Service requires a recommendation from the local law enforcement agency that has primary jurisdiction over the licensed premises. **The local law enforcement agency must complete Part 8 of this application.**

Date(s) of event: August 24, 2019	Describe event: Outdoor beer release party - noon to midnight
Date(s) of event:	Describe event:
Date(s) of event:	Describe event:

1. Check below if the event(s) listed above will include any of the following:

☐ Dancing ☐ Contests ☐ Tournaments ☐ Classic Cars ☐ Motorcycles ☐ Concerts ☐ Festivals

2. List the exact dimensions of the proposed area: feet X feet = square feet
Submit a diagram of outdoor area with application
Width Length

3. Describe type and height of the barrier that will be used to enclose the area: 48" tall orange snow fence perimeter

4. Will the proposed outdoor service area be connected to the licensed premises? ☒ Yes ☐ No

If **No**, what is the distance from the licensed premises to the proposed area? feet

5. Is the entrance/exit point(s) for the proposed area through the licensed premises? ☐ Yes ☒ No

6. Are there any dedicated streets or intervening property between proposed area and the licensed premises? ☐ Yes ☒ No

7. Describe type of security that will be used for event(s) and how it will be utilized to secure and monitor to prevent sales to minors and visibly intoxicated persons:

We will only have IIPS trained staff ID'ing and serving alcohol and volunteers working security on the grounds

Part 3 Continued - Temporary Outdoor Service Information

8. Is the location of the proposed area owned, rented, or leased by the licensee?	<input checked="" type="radio"/> Yes <input type="radio"/> No
If No , submit a lease or written permission to use the proposed area, including permission from a city, township, or village if the proposed area is located on municipally owned-property.	
9. Is the proposed area located in the same local governmental unit as the licensed premises?	<input checked="" type="radio"/> Yes <input type="radio"/> No
If No , please explain:	
10. Does the licensee currently hold an Additional Bar Permit that will be utilized in the proposed area?	<input type="radio"/> Yes <input checked="" type="radio"/> No
If No , the licensee will be restricted to providing only table service in the proposed area unless a new Additional Bar Permit has been requested by the licensee and approved by the Commission.	

Part 4 - Temporary Dance Permit Information

<ul style="list-style-type: none">Licensees that currently hold a Dance Permit at the licensed premises <u>do not</u> need to request a Temporary Dance Permit for dancing in a Temporary Outdoor Service area.The dance floor must be at least 100 square feet, be clearly marked, and shall not have tables, chairs, or other obstacles on the dance floor while customers are dancing.
1. List the dates requested for a Temporary Dance Permit:

Part 5 - Temporary Entertainment Permit Information

<ul style="list-style-type: none">Licensees that currently hold a Entertainment Permit at the licensed premises <u>do not</u> need to request a Temporary Entertainment Permit for entertainment in a Temporary Outdoor Service area.A Temporary Entertainment Permit does not allow for topless activity on the licensed premises.
1. List the dates requested for a Temporary Entertainment Permit:
2. Describe the type of entertainment provided:
3. Will the entertainment provided under the Temporary Entertainment Permit include a contest with prizes totalling over \$250.00 in retail value?
<input type="radio"/> Yes <input type="radio"/> No
If Yes , the licensee must complete Form LCC-207 and submit with this application. <i>No alcoholic beverages may be used as part of any contest or as a prize for a contest. No licensee may provide anything of value from another licensee without prior Commission approval.</i>

Part 6 - Temporary Extended Hours Permit Information

<ul style="list-style-type: none">Licensees that currently hold an Extended Hours Permit in conjunction with a Dance or Entertainment Permit at the licensed premises <u>do not</u> need to request a Temporary Extended Hours Permit for use with a Temporary Outdoor Service area.
1. Select the permit type that requires a Temporary Extended Hours Permit*: <input type="checkbox"/> Dance Permit <input type="checkbox"/> Entertainment Permit
2. List the dates and hours requested for a Temporary Extended Hours Permit:

Part 7 - Temporary Specific Purpose Permit Information


<ul style="list-style-type: none">Licensees that currently hold a Specific Purpose Permit for an approved purpose at the licensed premises <u>do not</u> need to request a Temporary Specific Purpose Permit for the same purpose for use with a Temporary Outdoor Service area.A Temporary Specific Purpose Permit requires a recommendation from the local law enforcement agency that has primary jurisdiction over the licensed premises. The local law enforcement agency must complete Part 8 of this application.
1. Indicate the activity that requires extended hours* (e.g. food service):
2. List the dates and hours requested for a Temporary Specific Permit:

*Hours of Operation

Weekdays and Saturdays - Beer, wine, and spirits may be sold from 7:00 a.m. to 2:00 a.m. of the next day, provided that the sale of spirits is legal in the governmental unit where the license is desired.

Sundays - Legal hours of sale on Sundays are from 7:00 a.m. until 2:00 a.m. of the next day, provided the sale of alcoholic beverages on Sunday is legal in the governmental unit and the appropriate permit has been approved by the Commission and the permit has been issued.

Part 8 - Local Law Enforcement Recommendation for Temporary Outdoor Service and Temporary Specific Purpose Permit
The local law enforcement agency with primary jurisdiction over the event location must complete this section.

Name of law enforcement agency: <u>South Lyon Police Dept.</u>		
Address of law enforcement agency: <u>219 Whipple St. South Lyon MI 48178</u>		
Phone number of officer: <u>248-437-4193</u>	Email of officer: <u>baakide@southlyonpolice.com</u>	
I certify that I have reviewed this application and recommend the approval of the Temporary Outdoor Service or Temporary Specific Purpose Permit by the Michigan Liquor Control Commission.		
Lt. Douglas Baaki		8/7/19
Print Name & Title of Reviewing Officer:	Signature of Reviewing Officer	Date

Part 9 - Signature of Licensee

If approved, the license shall not sell, or allow the consumption of alcoholic beverage outdoors, except in the defined area, under administrative rule R 436.1419.

If approved, the licensee shall provide service of alcoholic beverages in the outdoor area only by wait staff servicing the tables, unless the licensee uses an approved additional bar in the area where customers may obtain their alcoholic beverages from a bartender using a currently authorized additional bar or receiving approval by the Commission for a new Additional Bar Permit.

Refrigeration trucks and/or trailers cannot include an alcoholic beverage logo and must be rented by the licensee from a non-wholesale company. If the refrigeration truck/trailer allows customer access to obtain alcoholic beverages, an Additional Bar Permit must be obtained unless an existing Additional Bar Permit will be utilized.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this license for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

Submit this application, all required documents, and a \$70.00 inspection fee at least 10 days at least ten (10) days in advance of your event for your request to be considered by the Commission. Make check payable to State of Michigan.

Ryan Cottongim President

8/1/2019

Print Name of Licensee & Title


Signature of Licensee

Date

Please return this completed form along with corresponding documents and fees to:
Michigan Liquor Control Commission

Mailing address: P.O. Box 30005, Lansing, MI 48909

Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933

Fax to: 517-373-4202



Credit Card Authorization Form

**** FAX COMPLETED FORM TO SECURE FAX LINE: 517-373-4202 ****

**** DO NOT EMAIL OR MAIL THIS FORM ****

Requests with credit card payments that are not faxed to the above secure fax line will be destroyed along with the credit card authorization in order to ensure the security of applicants' personal credit card numbers.

****IF YOU ARE NOT SUBMITTING AN APPLICATION FORM WITH THIS CREDIT CARD AUTHORIZATION, YOU MUST PROVIDE AN ITEMIZATION OF THE FEES FOR WHICH YOU ARE SUBMITTING PAYMENT OR YOUR PAYMENT WILL NOT BE PROCESSED****

Name: _____	Transaction Amount: _____
Address: _____	Card Number: _____
City: _____	
State: _____	Check One:
Zip Code: _____	<input type="radio"/> MasterCard <input type="radio"/> Visa <input type="radio"/> Discover
Phone: _____	Expiration Date: _____
Applicant/Licensee Name: _____	Request or Business ID #: _____
Payment is for: _____	Signature _____

IF YOU ARE NOT SUBMITTING AN APPLICATION FORM WITH THIS CREDIT CARD AUTHORIZATION, YOU MUST PROVIDE AN ITEMIZATION OF THE FEES FOR WHICH YOU ARE SUBMITTING PAYMENT OR YOUR PAYMENT WILL NOT BE PROCESSED.

Credit Card Payment Itemization:

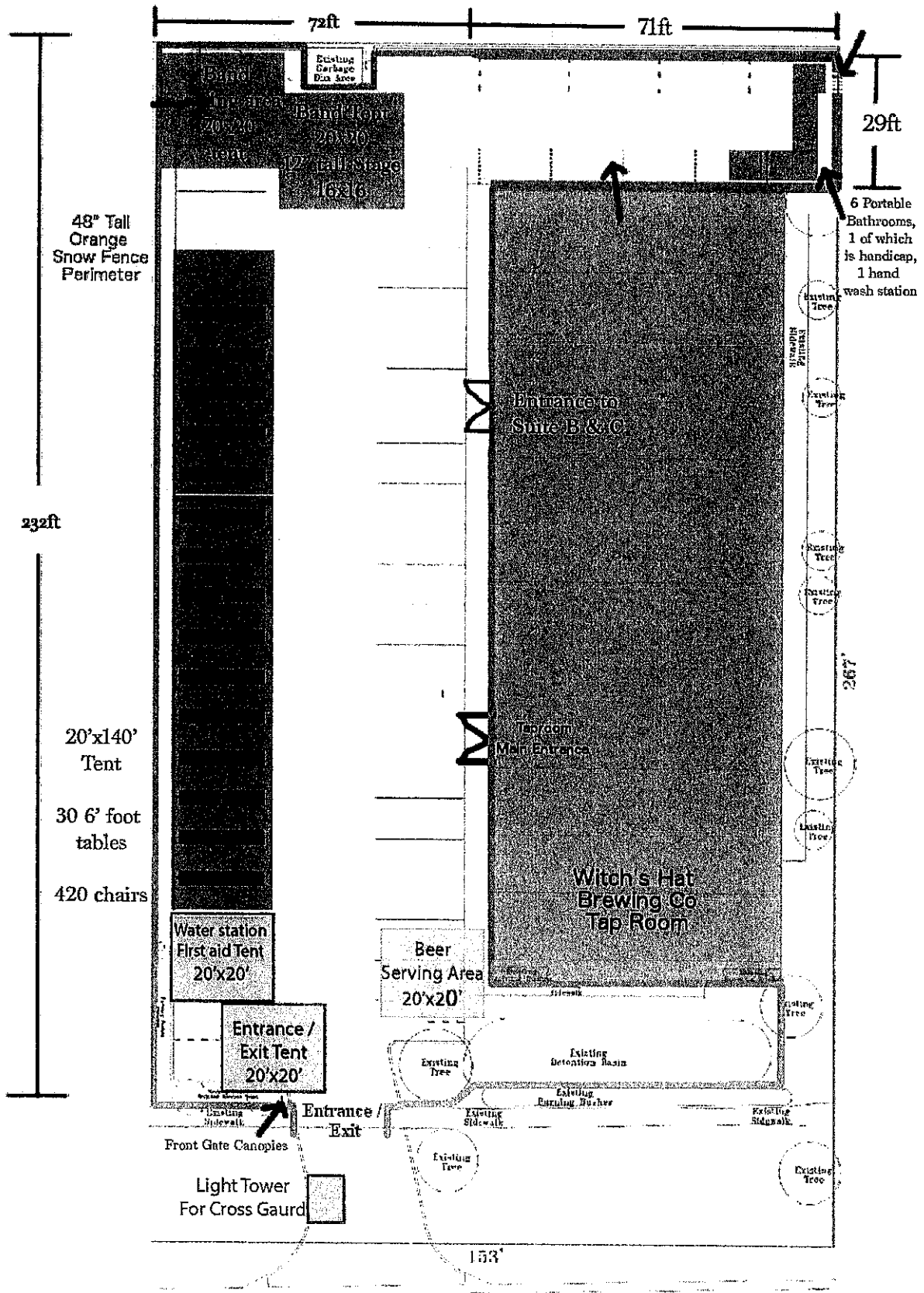
Fee Type	Fee Amount	MLCC Fee Code
<input type="checkbox"/> Inspection Fee(s):	_____	4036
<input type="checkbox"/> Special License Fee(s):	_____	4008
<input type="checkbox"/> Temporary Authorization Fee:	_____	4037
<input type="checkbox"/> License Renewal Fee(s):	_____	4004
<input type="checkbox"/> Manufacturer / Wholesaler License(s):	_____	4038
<input type="checkbox"/> New Retailer License(s):	_____	4012
<input type="checkbox"/> Transfer Retailer License(s):	_____	4034
<input type="checkbox"/> New Add Bar <input type="checkbox"/> Transfer Add Bar:	_____	4012/4034
<input type="checkbox"/> Sunday Sales Permit (AM):	_____	4033
<input type="checkbox"/> Sunday Sales Permit (PM):	_____	4032
<input type="checkbox"/> Catering Permit:	_____	4031
<input type="checkbox"/> Secondary Location Permit:	_____	4011

2019 Fury For A Feast

Saturday, August 24 Noon to Midnight

7th Annual Barrel Aged Release Party and Food Drive/Fundraiser

For Blessings In A Backpack & Gleaners





SOUTH LYON FIRE DEPARTMENT

217 Whipple Street, South Lyon, MI 48178

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

www.southlyonfire.com

TENT / CANOPY / MEMBRANE STRUCTURE PERMIT APPLICATION

Requirements for Temporary Membrane Structures, Tents and Canopies

A temporary permit is required to: Erect or operate an air-supported temporary membrane structure canopy or tent having an area in excess of 200 square feet, or a canopy in excess of 400 square feet, except for structures used exclusively for camping.

___1___ Tent (size ___20 x 140___) ___5___ Canopy (size ___20 x 20___)
___0___ Membrane/Inflatable Structure

Today's Date: 8/1/19 Applicant Name: Ryan Cottongim Applicant Phone: 248-974-5781

Business / Organization Name: Witch's Hat Brewing Company_____

Address: _____ 601 S. Lafayette South Lyon _____

Location for permit use: _____ 601 S. Lafayette

Date(s) requested for permit use: _____ August 24th, 2019

Start time: _____ Noon End Time: _____ Midnight

Air-Supported Structure: A structure wherein the shape of the structure is attained by air pressure and occupants of the structure are within the elevated pressure area.

Canopy: A structure, enclosure or shelter constructed of fabric or pliable materials supported by any manner, except by air or the contents it protects, and is open without sidewalls or drops on 75 percent or more of the perimeter.

Tent: A structure, enclosure or shelter constructed of fabric or pliable material supported by any manner except by air or the contents that it protects.

The structure shall be in compliance with Chapter 24 of the 2006 International Fire Code®, including the following items:

1. Gasoline, LP gas, charcoal, candles or other cooking devices or any other unapproved open flame shall not be permitted inside or located within 20 feet of the tent. Tents where cooking is preformed shall be separate from other tents by a minimum of 20 feet. A type K extinguisher shall be provided in accordance with 2006 International Fire Code®.
2. A minimum of two 2A:10BC extinguishers are required for 400 - 1000 square feet. Provide one additional extinguisher for each 2,000 square feet. A minimum of one 40BC extinguisher for each generator or transformer.
3. All tents shall be constructed of flame-resistant materials. An affidavit shall be submitted certifying that the flame-resistant process and materials used comply with Section 2406 of the 2006 International Fire



SOUTH LYON FIRE DEPARTMENT

217 Whipple Street, South Lyon, MI 48178

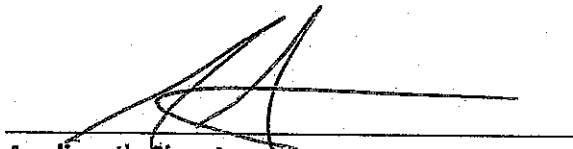
Phone: 248-437-2616 Fax: 248-437-3025

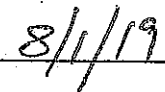
www.southlyonfire.com

Code® and stating the date of treatment and the warranted period of effectiveness of the process. The flame-resistant process shall be in conformance with NFPA 701.

4. Electrical wiring shall be in conformance with Article 305 of NFPA 70 and the International Fire Code.
5. Exits shall be clearly marked. Exit signs shall be installed at required exit doorways and where otherwise necessary to indicate clearly the direction of egress when the exit serves an occupant load of 50 or more.
6. Exit signs shall be of an approved self-luminous type or shall be internally or externally illuminated by fixtures supplied in the following manner: 1. Two separate circuits, one of which shall be separate from all other circuits, for occupant loads of 300 or less; or 2. Two separate sources of power, one of which shall be an approved emergency system, shall be provided when the occupant load exceeds 300.
7. A detailed site and floor plan for the temporary structure with an occupant load of more than 50 shall be submitted with this application for approval by the Fire Prevention Bureau. The plan shall indicate details of the means of egress facilities, seating capacity, arrangement of seating and location type of heating and electrical equipment. The arrangement of aisles shall be subject to the approval by the fire code official and shall be maintained clear at all times.
8. Upon receipt and approval of the site and floor plan an occupancy load will be issued by the South Lyon Fire Department. The Fire Chief or his designee may request the current occupant load at any time the structure is open to the public. Therefore an accurate head count shall be maintained.
9. Hay, straw, shavings or similar combustible materials shall not be located within any tent, canopy or membrane structure. The areas within and adjacent to the structure shall be maintained clear of all combustible materials that could create a fire hazard within 20 feet of the structure.
10. Smoking shall not be permitted in tents, canopies or membrane structures. "NO SMOKING" signs shall be conspicuously posted.

An electronic copy of the 2006 International Fire Code® is available at www.southlyonfire.com


Applicant's Signature


Date

AGENDA NOTE

New Business: Item # /

MEETING DATE: August 12, 2019

PERSON PLACING ITEM ON AGENDA: Planning Department, City Attorney

AGENDA TOPIC: Resolution to approve an extension of time limit in paragraph 4(a) of the Conditional Rezoning Agreement for 825 W. Lake Street

EXPLANATION OF TOPIC: Under paragraph 5 of the Conditional Rezoning Agreement for 825 W. Lake Street, the City can approve an extension of the time limits in paragraph 4. LV Holdings, LLC timely requested an extension and submitted its final site plan for approval, but, unfortunately, due to administrative issues the City did not consider it before the time limit ran. On July 11, 2019 the Planning Commission recommended that the time limit be extended and subject to an extension approved the final site plan with conditions.

Approving the extension will avoid unnecessarily punishing the Owner. A resolution approving an extension of the time limit for LV Holdings to obtain final site plan approval to one year from the date of the Conditional Rezoning Agreement and to authorize the City's approval and signature of an extension letter agreement is presented for consideration.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- Resolution
- Proposed letter agreement

POSSIBLE COURSES OF ACTION: approve/deny/postpone/no action

RECOMMENDATION: Approve

SUGGESTED MOTION: Motion by _____, supported by _____ to approve Resolution approving LV Holding, LLC's timely request for a 60-day extension of the time period for final site plan approval in Paragraph 4(a) of the Conditional Rezoning Agreement for the real property located at 825 W. Lake Street, Tax ID 21-30-126-005) and authorize the City Manager to sign a letter agreement to that effect.

RESOLUTION NO. ____-19

**CITY OF SOUTH LYON
OAKLAND COUNTY, MICHIGAN**

**RESOLUTION TO APPROVE 60-DAY EXTENSION OF THE
TIME LIMIT IN PARAGRAPH 4(A) OF CONDITIONAL
REZONING AGREEMENT FOR 825 W. LAKE STREET
(TAX ID 21-30-126-005)**

WHEREAS, the City of South Lyon ("City") and LV Holdings, LLC ("Owner") entered into a Conditional Rezoning Agreement dated August 27, 2018 in connection with the City's conditional rezoning of the real property located at 825 W. Lake Street, Tax ID 21-30-126-005) from R-1A to RM-3 subject to conditions voluntarily offered by the Owner.

WHEREAS, Paragraph 4(a) of the Conditional Rezoning Agreement provided for a time limit for the Owner to obtain final site plan approval, which pursuant to Paragraph 5 can be extended in response to the Owner's request provided that any extension approved shall be in writing signed by both parties.

WHEREAS, the Owner timely submitted its request for final site plan review and approval, along with a request for an extension of the time period in Paragraph 4(a), but due to various circumstances the City did not consider the final site plan until after the time limit;

WHEREAS, on July 11, 2019, the Planning Commission recommended that the time limit for final site plan approval be extended and subject to approval of such extension, it approved the final site plan with conditions;

WHEREAS, the City desires to approve an extension of the time limit for final site plan approval to one year from the date of the Conditional Rezoning Agreement and authorize the City Manager to sign a letter agreement to that effect;

IT IS THEREFORE RESOLVED that the City Council hereby approves LV Holding, LLC's timely request for an extension of the time limit for final site plan approval in Paragraph 4(a) of the Conditional Rezoning Agreement dated August 27, 2018 relating to the real property located at 825 W. Lake Street, Tax ID 21-30-126-005) to one year from the date of the Conditional Rezoning Agreement and authorizes the City Manager to sign a letter agreement or other writings to that effect.

At a regular meeting of the City of South Lyon City Council, a motion was made by Council Member _____, supported by Council Member _____, to adopt the above resolution.

Ayes:

Nays:

Absent:

RESOLUTION DECLARED [ADOPTED/FAILED].

CERTIFICATION

I certify that this resolution was duly adopted by the City Council of the City of South Lyon
on _____, 2019.

Lisa Deaton
City Clerk
South Lyon

[City Letterhead]

July 16, 2019

LV Holdings, LLC
Attn: L. Robert Langan, Member Manager
128 N. Center Street
Northville, MI 48167

RE: Extension of Conditional Rezoning Agreement

Dear Mr. Langan:

This letter will confirm that pursuant to Paragraph 5 of the Conditional Rezoning Agreement dated August 27, 2018 entered into by and between the City of South Lyon and LV Holdings, as owner of the real property located at 825 W. Lake Street, South Lyon, MI 48178 (Tax ID 21-30-126-005), you requested final site plan review and approval and an extension of the time period for such approval prior to the deadline, and the City approved and the parties agree to extend the time limit in Paragraph 4(a) for obtaining final site plan approval to one year from the date of the Conditional Rezoning Agreement.

I request that you sign the acknowledgement below.

City of South Lyon

Paul Zelenak, City Manager

Acknowledged and Agreed to by:

LV Holdings, LLC

By: L. Robert Langan, Member Manager

ORDINANCE NO. 01-18

CITY OF SOUTH LYON
OAKLAND COUNTY, MICHIGAN

AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF SOUTH LYON CONDITIONALLY REZONING PARCEL NO. 21-30-126-005, 825 W. LAKE STREET, FROM THE R-1A DISTRICT (ONE-FAMILY RESIDENTIAL) TO THE RM-3 DISTRICT (MULTIPLE-FAMILY RESIDENTIAL)

THE CITY OF SOUTH LYON ORDAINS:

PART I. Amendment of Official Zoning Map. The Official Zoning Map of the City of South Lyon incorporated into the South Lyon Zoning Ordinance by Section 102-182 is hereby amended to conditionally rezone the Property located at 825 W. Lake Street, South Lyon, MI 48178, Tax ID: 21-30-126-005, which is more fully described as:

A parcel of land located in Fractional Sections 19 and 30, Town 1 North, Range 7 East, City of South Lyon, Oakland County, Michigan, described as Beginning at the intersection of the line between Oakland and Livingston Counties with the center line of Ten Mile Road and running thence along the center line of Ten Mile Road an arc distance of 418.03 feet along a curve concave to the South, radius 1535.89 feet, whose chord bears North 80 degrees 01 minutes East, and is 416.75 feet long; thence South 0 degrees 24 minutes 0 seconds East 532.45 feet; thence North 89 degrees 13 minutes 47 seconds West 198.47 feet to the Southeast corner of a 70 foot by 223 foot Lot previously sold to Felix Turner and Cleo Turner, his wife; thence North 0 degrees 55 minutes East, along the East line of said Lot 70.00 feet to its Northeast corner; thence North 89 degrees 13 minutes 47 seconds West along the North line of said Lot 223.00 feet to its Northwest corner situated on the line between Oakland and Livingston Counties; thence North 0 degrees 55 minutes East along said county line to the point of beginning.

from the R-1A District (One-Family Residential) to the RM-3 District (Multiple-Family Residential) subject to the conditions set forth in the Conditional Rezoning Agreement and exhibits referenced below and attached hereto which were voluntarily offered by the Owner/Applicant and which are expressly incorporated into this Ordinance.

CONDITIONAL REZONING AGREEMENT

City of South Lyon
and
LV Holdings, LLC

(825 W. Lake Street -- Parcel ID 21-30-126-005)

THIS CONDITIONAL REZONING AGREEMENT (the "Agreement") is made this 21 day of August, 2018, by and between the CITY OF SOUTH LYON, a Michigan municipal corporation, with its offices located at 335 S. Warren Street, South Lyon, MI 48178 ("City") and LV Holdings,

LLC, a Michigan limited liability company, whose address is 128 N. Center Street, Northville, MI 48167 ("Owner").

RECITALS

WHEREAS, the City is a municipal corporation organized and existing under and pursuant to the Michigan Home Rules Cities Act, 1909 PA 279, MCL 117.1 et seq., as amended, and exercising all of the powers provided for therein and pursuant to the City of South Lyon City Charter, last amended November 3, 2009;

WHEREAS, the Owner is a Michigan limited liability company, and it is the fee title holder of certain real property ("Property") commonly known as 825 W. Lake Street, South Lyon, MI 48178, Tax ID 21-30-126-005 which is more fully described as follows:

A parcel of land located in Fractional Sections 19 and 30, Town 1 North, Range 7 East, City of South Lyon, Oakland County, Michigan, described as Beginning at the intersection of the line between Oakland and Livingston Counties with the center line of Ten Mile Road and running thence along the center line of Ten Mile Road an arc distance of 418.03 feet along a curve concave to the South, radius 1535.89 feet, whose chord bears North 80 degrees 01 minutes East, and is 416.75 feet long; thence South 0 degrees 24 minutes 0 seconds East 532.45 feet; thence North 89 degrees 13 minutes 47 seconds West 198.47 feet to the Southeast corner of a 70 foot by 223 foot Lot previously sold to Felix Turner and Cleo Turner, his wife; thence North 0 degrees 55 minutes East, along the East line of said Lot 70.00 feet to its Northeast corner; thence North 89 degrees 13 minutes 47 seconds West along the North line of said Lot 223.00 feet to its Northwest corner situated on the line between Oakland and Livingston Counties; thence North 0 degrees 55 minutes East along said county line to the point of beginning.

WHEREAS, the Property is currently zoned R-1A (One-Family Residential), and Owner desires to develop a multiple family residential apartment project on the Property which is not permitted under the Property's R-1A zoning;

WHEREAS, pursuant to Section 405 of the Michigan Zoning Enabling Act, 2008 PA 110, MCL 125.3405 et seq., as amended, certain conditions voluntarily offered by the Owner of the Property, may become a condition of rezoning the Property;

WHEREAS, on or about March 21, 2018, ~~2019~~ the Owner submitted a Conditional Rezoning Application for the Property along with a conceptual site plan, a written supplement,

conceptual architectural drawings, and a conceptual landscape plan (attached as Exhibit A, collectively the "Application documents"), voluntarily offering, in writing, certain conditions to rezone the Property from R-1A (One-Family Residential) to RM-3 (Multiple-Family Residential) with conditions as set forth in this Agreement;

WHEREAS, on June 14, 2018, the City Planning Commission held a public hearing, after publication of notice thereof, on the Owner's Conditional Rezoning Application;

WHEREAS, on June 14, 2018, the City Planning Commission recommended approval of the Owner's request for conditional rezoning based upon the conditions voluntarily offered by Owner in writing which are set forth in this Agreement and the attached exhibits;

WHEREAS, on Aug 27, 2018, the City Council approved the request for Conditional Rezoning and adopted Ordinance No. 07-18 based upon the conditions voluntarily offered by the Owner in writing which are set forth in this Agreement and the attached exhibits; and

NOW, THEREFORE, in consideration of the foregoing and the mutual promises hereinafter set forth, the City and Owner agree as follows:

1. Conditional Rezoning. Pursuant to Section 405 of the Michigan Zoning Enabling Act, MCL 125.3405, Owner agrees to limit the development and use of the Property as set forth in the rezoning conditions below as a condition of rezoning. Upon execution of this Agreement by the parties, the City shall effectuate the conditional rezoning of the Property from the R-1A district (One-Family Residential) to the RM-3 district (Multiple-Family Residential) on the City's official Zoning Map. This Agreement is valid and entered into on a voluntary basis and represents a permissible exercise of authority by the City pursuant to MCL 125.3405.

4. Time Limits. The City and Owner agree that the following approvals and activities are conditions to this Agreement and if not completed in the following time limits, the Property will revert back to the R-1A, One-Family Residential Zoning District:

- a. Final site plan approval within ~~ELW~~ (8) months from the date of this Agreement; *GM*
- b. A building permit for the Project, or first phase thereof if applicable, is obtained within ONE YEAR ~~12 months~~ from the date of this Agreement. *FINAL SITE PLAN APPROVAL.* *JMS*
- c. A final certificate of occupancy for the Project, or first phase thereof if applicable, is obtained within THIRTY (30) months from the date of ~~this Agreement~~ *THE BUILDING PERMIT WAS ISSUED* *JMS*

5. Extension of Time Limits. The City may agree to extend the time limits in paragraph 4 on written request from the Owner, but shall not be required to grant such request for extension. Any extension granted shall be in writing signed by both parties.

6. City Right to Rezone. In the event that the time limit conditions in paragraph 4 are not met, nor extended upon mutual agreement of the parties pursuant to Paragraph 5 ; nothing in this Agreement shall be deemed to prohibit the City from rezoning all or any portion of the Property which is subject to this Agreement to another zoning district. Any rezoning shall be conducted in compliance with the City's Zoning Ordinance and the Michigan Zoning Enabling Act..

7. Owner Acknowledgments. Owner acknowledges that it voluntarily offered the conditions contained in this Agreement in connection with the request for conditional rezoning of the Property and that such conditions were offered in writing. Owner acknowledges that upon the requested conditional rezoning and this Agreement becoming effective, the development and use of the Property shall conform thereafter with the terms and conditions of the conditional rezoning, this Agreement, and all the requirements regulating development and use within the RM-3 zoning district as modified by the voluntarily offered conditions and with

this Agreement and that any failure to fully comply with such conditions and/or this Agreement shall constitute a violation of the City of South Lyon Zoning Ordinance, and shall be punishable accordingly. Owner acknowledges and agrees that the terms and conditions of this Agreement are necessary and roughly proportional to the burden imposed by the conditional rezoning of the Property, and are therefore necessary to ensure that public services and facilities will be capable of accommodating the development and use and the increased service of facility loads caused by the development and use, to protect the natural environment and conserve natural resources, to ensure compatibility with adjacent uses of land, and to promote the use of the Property in a socially and economically feasible manner, and to achieve other legitimate objectives authorized by law. Owner agrees that the terms and conditions herein do not constitute a taking of property for any purpose or a violation of any Constitutional right, and Owner agrees to be bound by each and every provision and conditions of this Agreement.

8. Entire Agreement. This Agreement together with any agreements referenced herein, constitutes the entire agreement between the parties with respect to the subject of this Agreement.

9. Binding Effect. Running with the Land. This Agreement shall be binding on and inure to the benefit of the parties and their respective successors, heirs, assigns and transferees, and shall run with the land.

10. Amendments. The terms of this Agreement may be amended, changed, or modified, but only by written agreement executed by the required parties. Any amendment of this Agreement shall be recorded in the Oakland County Register of Deeds.

11. Governing Law. This Agreement shall be governed by, construed, and enforced in accordance with Michigan law.

12. Authority to Execute. The parties each represent and state that the individuals signing this Agreement are fully authorized to execute this document and bind their respective parties to the terms and conditions contained herein.

13. Enforcement. In the event of a proceeding to enforce this Agreement, a prevailing party may seek to recover its costs and attorney fees in addition to any other applicable and available relief.

14. Joint Drafting. No provision of this Agreement shall be construed against or interpreted to the disadvantage of one party against any other party by any court or other governmental authority by reason of any determination or assertion that one party was chiefly or primarily responsible for having drafted this Agreement.

15. Conflicts. In the event of conflict between the provisions of this Agreement and the provisions of another applicable ordinance, code, regulations, requirement, standard, or policy, the provisions of this Agreement shall prevail.

16. Severability. ~~This~~ ^{THE MAX} invalidity of any provision of this Agreement shall not affect the validity of the remaining provisions, which shall remain valid and enforceable to the fullest extent permitted by law.

17. Recording. This Agreement shall be binding on the parties and the Property and shall be recorded with the Oakland County Register of Deeds.

18. Counterparts. This Agreement and any amendments to it may be executed in multiple counterparts, each of which shall be deemed an original and all of which shall constitute one Agreement. The signature of any party to any counterpart shall be deemed to be a signature to, and may be appended to, any other counterpart.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first set forth above.

CITY: CITY OF SOUTH LYON, a Michigan Municipal Corporation By: <u>[Signature]</u> DANIEL L. PELCHAT, its Mayor By: <u>[Signature]</u> LISA DEATON, its Clerk	OWNER: LV HOLDINGS, LLC A Michigan Limited Liability Company By: <u>[Signature]</u> Name: J. ROBERT LANGAN Title: Member/Manager By: <u>[Signature]</u> Name: MICHAEL V. VALVONA Title: Member/Manager
--	--

ACKNOWLEDGEMENT

STATE OF MICHIGAN)
) ss
COUNTY OF OAKLAND)

The foregoing Agreement was signed and acknowledged before me by Daniel L. Pelchat, the Mayor of the City of South Lyon, and Lisa Deaton, the Clerk of the City of South Lyon, on behalf of the City of South Lyon, a Michigan municipal corporation, on the 30th day of AUGUST, 2018.

[Signature]
Notary Public
Oakland County, Michigan
My Commission Expires: 7-30-2019

JUDY LEE PIEPER
Notary Public, State of Michigan
County of Oakland
My Commission Expires Jul. 30, 2019
Acting in the County of OAKLAND

ACKNOWLEDGEMENT

STATE OF MICHIGAN)
) ss
COUNTY OF OAKLAND)

The foregoing Agreement was signed and acknowledged before me by J. Robert Langan and by Michael V. Valvona, both on behalf of LV Holdings, LLC, a Michigan Limited Liability Company on the 10 day of SEPTEMBER, 2018.

[Signature]
Notary Public

REBECCA J. CONNELL
Notary Public, State of Michigan
County of Oakland
My Commission Expires Jan. 06, 2024
Acting in the County of LIVONIA

Oakland County, Michigan

My Commission Expires: 1-6-24

PART II. Severability. Should any section, subdivision, clause, or phrase of this Ordinance be declared by the courts to be invalid, the validity of the Ordinance as a whole, or in part, shall not be affected other than the part invalidated.

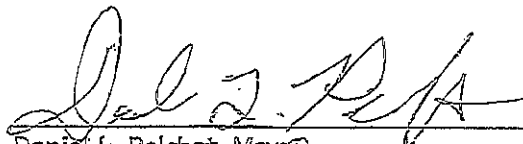
PART III. Savings Clause. This Ordinance amends the Zoning Ordinance only as specified herein, and the Zoning Ordinance shall remain in full force and effect.

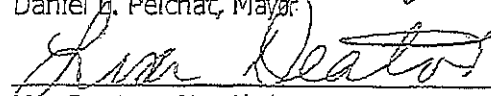
PART IV. Repealer. All other Ordinances or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

PART V. Publication. The City Clerk shall publish this Ordinance in the manner required by law and shall publish at the same time, a notice of the adoption of this Ordinance and stating that a copy of the Ordinance is available to the public at the office of the City Clerk for inspection.

PART VI. Effective Date. This Ordinance shall be effective on the date provided by applicable law following publication.

Made, passed and adopted by the South Lyon City Council this 27 day of Aug, 2018.



Daniel L. Pelchat, Mayor


Lisa Deaton, City Clerk

Certificate of Adoption

I hereby certify that the foregoing is a true and complete copy of the ordinance adopted at the regular meeting of the South Lyon City Council held on the _____ day of _____, 2018.

Lisa Deaton, City Clerk

Adopted:
Published:
Effective:

AGENDA NOTE

New Business # 2

MEETING DATE: August 12, 2019

PERSON PLACING ITEM ON AGENDA: City Attorney

AGENDA TOPIC: Resolutions to adopt and implement a local agency pavement warranty program

EXPLANATION OF TOPIC: As part of the Transportation Funding package of 2015, the Michigan Legislature created a requirement (MCL 247.662, 247.663) that each local road agency in Michigan adopt a Local Pavement Warranty Program acceptable to the Michigan Department of Transportation (MDOT). The resulting Michigan Local Agency Pavement Warranty Program is the statewide accepted format that local agencies can use for hot mix asphalt (HMA) and plain jointed concrete paving projects on public roads and streets, if they opt to utilize a warranty on a project.

The overall goal of this program is to have one standardized method for applying pavement warranties on local agency projects, which provides a consistent, quantifiable and transparent program that pavement contractors can recognize and implement.

This Warranty Program was created by a task force and must be adopted by every community no later than September 18, 2019, and every community must consider a warranty on each project utilizing any state or federal funding that also includes \$2 million or more in paving-related components. Communities must annually report on projects with \$2 Million or more in paving related items, regardless of whether they implemented a warranty or not.

Resolutions adopting and implementing the Local Pavement Warranty Program, which are approved by the Michigan Municipal League, are presented for consideration, and this matter has been discussed with the City Engineers, HRC.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- Resolution to Adopt a Local Pavement Warranty Program
- Resolution to Implement a Local Pavement Warranty Program
- Frequently Asked Questions

POSSIBLE COURSES OF ACTION: Approve / Reject / Table / Postpone / No action

RECOMMENDATION: Approve both resolutions

SUGGESTED MOTION: Motion by _____, supported by _____, to approve the resolutions to adopt and implement a local agency pavement warranty program as presented.

RESOLUTION NO. ____-19

**CITY OF SOUTH LYON
OAKLAND COUNTY, MICHIGAN**

RESOLUTION TO ADOPT A LOCAL AGENCY PAVEMENT WARRANTY PROGRAM

WHEREAS, the Michigan Legislature (MCL 247.663) requires each city or village to adopt a Local Agency Pavement Warranty Program that was approved by the Michigan Department of Transportation in 2018;

WHEREAS, the Michigan Local Agency Pavement Warranty Program was developed by the Local Agency Pavement Warranty Task Force for use by all 533 cities and villages in the format approved by the Michigan Department of Transportation in 2018;

WHEREAS, the Michigan Department of Transportation has reviewed and approved the Michigan Local Agency Pavement Warranty Program consisting of Special Provisions (Boilerplate, Concrete, HMA, Location, Pass-Through Warranty Bond); a Warranty Bond Form and Contract Form; and Guidelines for Local Agency Pavement Warranty Programs;

NOW THEREFORE BE IT RESOLVED, the City of South Lyon hereby adopts the Michigan Local Agency Pavement Warranty Program and accompanying documents in accordance to the requirements of MCL 247.663;

BE IT FURTHER RESOLVED, this resolution is made a part of the minutes of the City of South Lyon City Council meeting on August 12, 2019.

At a regular meeting of the City of South Lyon City Council, a motion was made by Council Member _____, supported by Council Member _____, to adopt the above resolution.

Ayes:

Nays:

Absent:

RESOLUTION DECLARED [ADOPTED/FAILED].

CERTIFICATION

I certify that this resolution was duly adopted by the City Council of the City of South Lyon on _____, 2019.

Lisa Deaton
City Clerk
South Lyon

RESOLUTION NO. ____-19

**CITY OF SOUTH LYON
OAKLAND COUNTY, MICHIGAN**

RESOLUTION TO IMPLEMENT A LOCAL PAVEMENT WARRANTY PROGRAM

WHEREAS, The Michigan Legislature created a requirement (MCL 247.663) as part of the Transportation Funding Package of 2015 that requires each city and village to adopt a Local Agency Pavement Warranty Program that was approved by the Michigan Department of Transportation in 2018;

WHEREAS, the City of South Lyon adopted the Michigan Local Agency Pavement Warranty Program on August 12, 2019;

WHEREAS, the City of South Lyon agrees to consider a local pavement warranty on each project that includes \$2 million or more in paving-related items *and* includes any state or federal funds;

WHEREAS, the Local Agency Pavement Warranty Program law requires each city and village to report annually on each project that includes \$2 million or more in paving-related items *and* includes any state or federal funds, whether or not a warranty was utilized in the project;

WHEREAS, the City of South Lyon agrees to implement the Michigan Local Agency Pavement Warranty Program consistent with the Guidelines for Local Agency Pavement Warranty Program document that was approved by the Michigan Department of Transportation in 2018; and which the City of South Lyon's adopted Implementation Policy defines the City of South Lyon's intent of its local agency pavement warranty program;

NOW THEREFORE BE IT RESOLVED, the City of South Lyon hereby agrees to implement the Local Agency Pavement Warranty Program and annually report in accordance with the law.

At a regular meeting of the City of South Lyon City Council, a motion was made by Council Member _____, supported by Council Member _____, to adopt the above resolution.

Ayes:

Nays:

Absent:

RESOLUTION DECLARED [ADOPTED/FAILED].

CERTIFICATION

I certify that this resolution was duly adopted by the City Council of the City of South Lyon on _____, 2019.

Lisa Deaton
City Clerk
South Lyon



**County Road Association
OF MICHIGAN**



michigan municipal league

Local Agency Pavement Warranty Program Frequently asked Questions

1. Do we need to adopt a Local Agency Warranty Program?

Yes, every local road agency is required to adopt a warranty program according to MCL 247.662 & 247.663. This was part of the 2015 road funding package.

2. Is there an approved Local Agency Warranty program I can use?

Yes. There is a statewide local agency warranty program that will fit the needs of all local agencies, both the counties and the cities & villages. This program was put together by a Task Force comprised of representatives from CRA, MML, MDOT, and FHWA. After 2½ years with input from MDOT, FHWA, and Industry, our final warranty program was approved by MDOT and FHWA.

3. How do I adopt the approved warranty program?

Model resolutions have been created for local agencies to adopt the local agency warranty program. The model resolutions are available:

- Counties <http://tinyurl.com/pavementwarranties>
- City & villages <http://www.mml.org/advocacy/pavement-warranty/index.html>

4. Can I develop my own Warranty Program that fits my agency's needs?

No, according to MCL 247.662 & 247.663 if a local agency wanted to create their own warranty program, they had to notify MDOT by April 1, 2016 if a county, or February 1, 2017 if a city or village.

5. Can I modify the Local Agency Warranty program to better fit my projects?

No, MCL 247.662 & 247.663 provided an opportunity for local agencies to develop their own warranty program if MDOT was notified by March 1, 2016 for counties and February 1, 2017 by City and Villages. The Task Force which created the local agency warranty program put a lot of thought into making sure this warranty program would work for both the CRA and MML members.

6. What do I do with the resolutions once adopted?

As your agency adopts the local agency resolution, please keep it on file in the event MDOT requests verification that your agency has adopted the local warranty program as required in Public Act 51.

7. Do all projects need warranties?

No, only Local agency projects when the pavement related items total \$2 million or more are required to have a warranty or the local agency must report that no warranty was used and justify that report according to MCL 247.662 & 247.663. The pavement-related cost for a hot mixed asphalt pavement warranty project include: the pavement, curb, shoulders, aggregate base, subbase and underdrain pay items. The pavement-related cost for concrete pavements include: pavement, curb, shoulders, joint sealing, dowel bars, load transfer devices, aggregate base, subbase and underdrain.

8. Do I have to put warranties on my locally funded projects?

No, if the project is 100% funded from local sources, no need for a pavement warranty unless the agency wants to. However, if the project includes any state or federal dollars, and/or the monthly MTF distribution, and/or any in kind services funded by the MTF and the pavement related items total more than \$2 million, then warranty reporting will be required

9. How long is the warranty period?

For asphalt projects, the warranty terms vary from 1 to 5 years depending on type of the work performed. For concrete pavements the warranty term is 5 years.

10. Is all project work warranted under the local agency warranty program?

No, just the asphalt and/or concrete pavements are warranted. No other work items are covered under the Local Agency Warranty program requirements.

11. Will a pavement warranty project be in a like new condition at the end of the warranty period?

No, the warranty specifications allow for a limited number of minor defects in the pavement as would be expected as a pavement ages. However, if the defects are found during the warranty period that exceed established thresholds; the contractor would be required to perform corrective actions according to the warranty special provisions. Also, if the contractor and Engineer disagree about the defects or corrective action, the warranty special provisions provide a dispute resolution process.

12. Does the construction contract on a project with a warranty need to stay open for the entire warranty term?

No, once the initial construction is complete and accepted, the construction contract will be closed, and the construction performance bond is released. When the pavement is completed (opened to traffic) the warranty contract starts. The local agency warranty program relies on this warranty contract for administering the warranty provisions.

13. How do we learn more about the local agency warranty program?

Later this spring or summer, LTAP will be conducting warranty training sessions for Road Commissioners, City and Village Council members and decision makers. Also, there will be training sessions for the project development and construction administration staff, these training programs will focus on the details of implementing a pavement warranty project.

AGENDA NOTE

NEW BUSINESS ITEM #3

MEETING DATE: August 12, 2019

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

AGENDA TOPIC: UV System Completion – Bank 2. Bank 1 already approved and completed

EXPLANATION OF TOPIC: The Wastewater Treatment plant is requesting to purchase UV modules and ballasts to complete the renovation already started (50% complete) on the entire UV disinfection system. This is designed to disinfect the treated wastewater to meet our permit requirements as stated in DEQ (EGLE) inspection report.

Cost breakdown as follows:

UV MODULES: \$18,645

BALLAST: \$ 3,654

TOTAL COST: \$22,299.00 is covered in this year's annual budget under line item 592-557-970. We would like to waive the competitive bid process, this equipment is proprietary to Wedeco and represented by Kennedy Industries in Wixom, Michigan.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- 1.1 (quote from Xylem for materials required)
- 1.2 Invoices from previous install (Mar 2018)
- 1.3 Photos of equipment

POSSIBLE COURSES OF ACTION: Approve/deny the purchase to complete UV disinfection project.

RECOMMENDATION: Approve to purchase the materials (UV Modules and Ballasts) to complete the renovation to all modules and ballasts within the UV system.

SUGGESTED MOTION:

- #1 Motion by _____ supported by _____ to waive Sec 2-224 of the City of South Lyon Code of Ordinances, "Approval for purchases or contracts over \$2,000.00; competitive bidding for purchases or bidding over \$5,000.00" because "no advantage to the city will result" from competitive bidding.
- #2 Motion by _____ supported by _____ to approve the purchase of the final bank of lights and ballasts for \$22,299.00 to render this UV renovation project complete.



Xylem Water Solutions USA, Inc.
Wedeco Products

July 16, 2019

4828 Parkway Plaza Blvd.
Suite 200
Charlotte, NC 28217
Tel 704/409-9700
Fax 704/409-9839

CITY OF SOUTH LYON
335 SOUTH WARREN ST
SOUTH LYON MI 48178

Quote # 2019-WED-0758

Account# 205241

Re: SOUTH LYON - 205241 - SPARE MODULES & BALLASTS

Xylem Water Solutions USA, Inc. - WEDECO is pleased to provide a quote for the following equipment and/or services for your approval.

UV SPARES

Qty	Description	Unit Price	Extended Price
1	1408153002581G UV MODULE 130 W/SENSOR/VL LAMPS 76-761155	\$ 10,100.00	\$ 10,100.00
1	1408153002582G UV MODULE 130 W/O SENSOR W/VL LAMPS 76-761156	\$ 8,545.00	\$ 8,545.00
6	76-04 48 40 BALLAST ECORAY TDS 55	\$ 609.00	\$ 3,654.00
Total Project Price			\$ 22,299.00

Incoterm: 3 DAP - Delivered At Place

Named Placed: 08 - Jobsite

Incoterms 2010 clarify responsibility for costs, risks, & tasks associated with the shipment of goods to the named place.

Terms of delivery: Freight PP/Add Actual

Warranty: Standard warranty terms apply to the items in this quotation.

Validity: This Quote is valid for thirty (30) days.

Taxes: The prices quoted above do not include any state, federal, or local sales tax or use taxes. Any such taxes as applicable must be added to the quoted prices.

Schedule: Ballasts are in stock. Modules delivery lead times are approx 8-10 weeks after order acceptance.

Terms of payment: Net 30 Standard

Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by Xylem Inc.

WEDECO
a xylem brand

Page 1 of 2

Terms and Conditions: This order is subject to the Standard Terms and Conditions of Sale - Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and are incorporated herein by reference and made a part of the agreement between the parties

Shortages: Seller will not be responsible for any apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

Back Charges: Purchaser shall not make purchases nor shall Purchaser incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

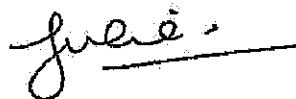
Customer Acceptance: A signed facsimile of this quote is acceptance as a binding contract.

Signature: _____

Name (please print) _____

Date: _____ PO# _____

Sincerely,



JULIE ROPIC

Phone: 704-409-9793

julie.ropic@xyleminc.com

Xylem Water Solutions U.S.A., Inc.

4828 PARKWAY PLAZA BLVD
CHARLOTTE, NC 28217
Tel:(704)409-9700 Fax:(704)716-7610

REMIT TO

26717 Network Place
Chicago, IL 60673-1267

INVOICE			YOUR PURCHASE ORDER 49279	
INVOICE NO. 3556A52868	FUS NO. C14947	DATE SHIPPED 2/08/19	DELIVERY NOTE F52798	
INVOICE DATE 2/08/19	TRN A3	WHS 80B	PAYMENT TERMS 100% N30 FROM INVOICE	

Sold To:

Customer No. 205241

Ship To:

Global No. 5019132

CITY OF SOUTH LYON
335 SOUTH WARREN ST

SOUTH LYON WWTP
ATTN: RON BEASON
23500 DIXBORO ROAD
SOUTH LYON MI 48178

SOUTH LYON MI 48178

FREIGHT TERMS Jobsite		DELIVERY TERMS PP/Add Actual surcha		ORDER PROCESSED BY WEDECO-CHARLOTTE, NC	
SHIP VIA Shipper choice-Ground		ORDER TEXT		CUSTOMER TEXT WILL GOODWIN	
LINE	ITEM/DESCRIPTION	QUANTITY SHIPPED UM	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
001	1408153002581G 76-761155 - UV MODULE W/ SENSOR-TAK3-32143/48 VL-130	1 EA	10,100.00	10,100.000	10,100.00
002	1408153002582G 76-761156 - UV MODULE W/OUT SENSOR - TAK3-32143/48 VL-130	1 EA	8,545.00	8,545.000	8,545.00
NET AMOUNT BEFORE TAXES USD					18,645.00
ORDER TOTAL USD					18,645.00

IMPORTANT - This invoice is governed by and subject to TERMS AND CONDITIONS OF SALE - XYLEM AMERICAS. Different terms are hereby rejected unless expressly assented to in writing. Terms are accessible at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx>

Xylem Water Solutions U.S.A., Inc.

4828 PARKWAY PLAZA BLVD
CHARLOTTE, NC 28217
Tel:(704)409-9700 Fax:(704)716-7610

R
E
M
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T
O

26717 Network Place
Chicago, IL 60673-1267

INVOICE			YOUR PURCHASE ORDER 49279	
INVOICE NO. 3556A46086	FUS NO. C14947	DATE SHIPPED 12/18/18	DELIVERY NOTE F44376	
INVOICE DATE 12/18/18	TRN A3	WHS 80B	PAYMENT TERMS 100% N30 FROM INVOICE	

Sold To:

Customer No.	205241
Global No.	8030748

Ship To:

CITY OF SOUTH LYON
335 SOUTH WARREN ST

SOUTH LYON WWTP
ATTN: RON BEASON
23500 DIXBORO ROAD
SOUTH LYON MI 48178

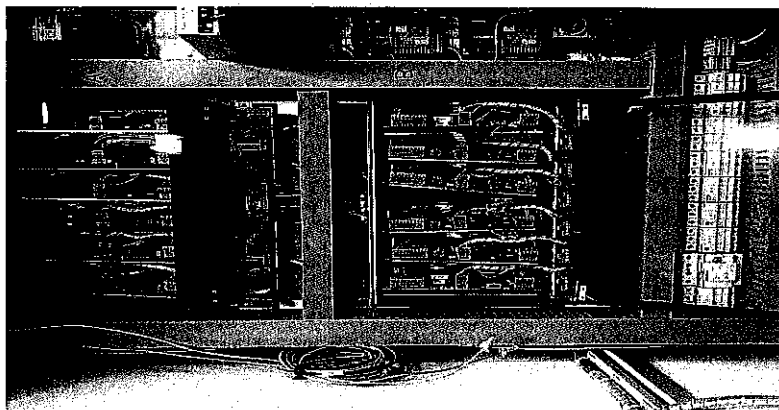
SOUTH LYON MI 48178

FREIGHT TERMS Jobsite		DELIVERY TERMS PP/Add Actual surcha		ORDER PROCESSED BY WEDCO-CHARLOTTE, NC	
SHIP VIA Shipper choice-Ground		ORDER TEXT		CUSTOMER TEXT WILL GOODWIN	
LINE	ITEM/DESCRIPTION	QUANTITY SHIPPED UM	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
001	1408153002563G CR43 A/C UNIT - 6000 BTU 115V 50/60 HZ 1PH	1 EA	5,095.00	5,095.000	5,095.00
NET AMOUNT BEFORE TAXES USD					5,095.00
DISPATCH INFO: 10799132552					ORDER TOTAL USD 5,095.00

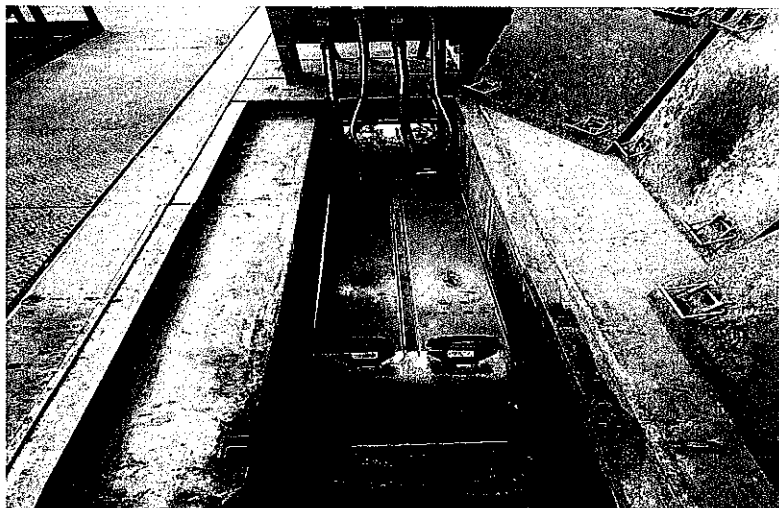
IMPORTANT - This invoice is governed by and subject to TERMS AND CONDITIONS OF SALE - XYLEM AMERICAS. Different terms are hereby rejected unless expressly assented to in writing. Terms are accessible at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx>

ITEM 1.3 – PHOTOS OF EQUIPMENT

UV BALLASTS



UV CHANNEL WITH NO BULBS IN PLACE



ULTRA VIOLET MODULES (BULBS AND PROTECTIVE COATING WITH WIPER SYSTEM)



AGENDA NOTE

NEW BUSINESS ITEM #4

MEETING DATE: August 12, 2019

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

AGENDA TOPIC: Purchase of a concrete scarifier.

EXPLANATION OF TOPIC: The Department of Public works is requesting to purchase a concrete scarifier to prepare for line striping and grinding and leveling potential trip hazards on city sidewalks. This piece of equipment qualifies for grant funding from MMRMA RAP/CAP program (up to 50%).

Cost breakdown as follows:

EDCO CPM-8-9H GAS SCARIFER	\$4,659.00
EDCO STARTUP PACK	\$ 599.00

TOTAL COST: \$5,258.00 is covered in this year's annual budget under line item 440-715-977. We have obtained three bids for this piece of equipment. After purchase the DPW Director will be applying for the grant through MMRMA and has already started the procedure but item needs to be invoiced to apply for the 50% reimbursement.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- 1.1 (quote from ACE equipment - lowest bidder)
- 1.2 Photo of specific model and make of scarifier to purchase

POSSIBLE COURSES OF ACTION: Approve/deny the purchase of new scarifier.

RECOMMENDATION: Approve to purchase new concrete scarifier.

SUGGESTED MOTION: Motion by _____ supported by _____ to approve the purchase of the EDCO concrete scarifier for \$5258.00.



25806 Novi Rd
Novi MI 48375
(248) 449-4944
www.acecutting.com

INVOICE

Invoice No.	0184413-00
Invoice Date	07/17/19
Order #	00058415
Account #	CITYOFSOUTHLION
P/O #	DOUG
Salesperson	House Account

Bill To

CITY OF SOUTH LYON
335 S WARREN
SOUTH LYON MI 48178

Ph: 248-437-1735

Ship To

CITY OF SOUTH LYON
335 S WARREN
SOUTH LYON MI 48178

Ph: 248-437-1735

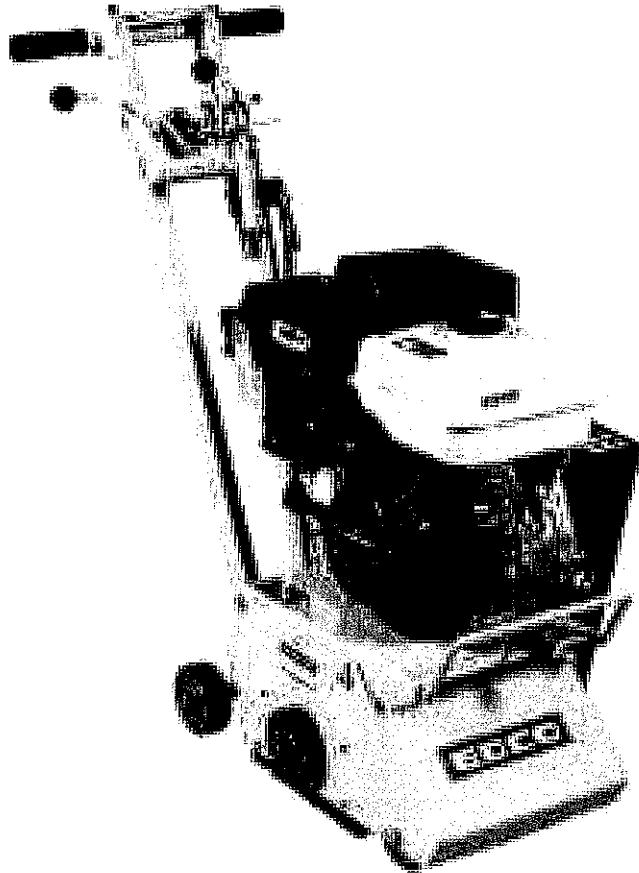
DOUG VARNEY

Order Date	Ship Date	Ship Via	F.O.B.	Terms			User Defined			User Defined	Pg#
07/17/19	07/17/19	PICKUP		NET 30							1
Item #		Description	Ordered	Shipped	B/O	U/M	Tx	Unit Price	Total		
79300		EDCO CPM-8-9H GAS SCARIFIER 9HP 2150 RPM-190LBS. 8" WORKING WIDTH -SCARIFY APPROX 350-500 SQ FT PER HOUR AT DEPTH PER PASS OF 1/8" - CARBIDES INCLUDED W/ 78 CUTTERS & 215 SPACERS	1.00	1.00	0.00	Ea	Tx	4659.0000	4,659.00		
A201		EDCO STARTUP PACK WITH 78 CARBIDE CUTTERS, 215 SPACERS, 6 SHAFTS	1.00	1.00	0.00	Ea	Tx	599.0000	599.00		
Ref# P/O# DOUG						Sub-Total			5,258.00		

VISIT OUR NEW WEBSITE AT WWW.ACECUTTING.COM
25% Restocking fee on all returns, Past due subject to 1.5% finance charge.

X _____

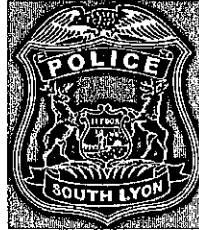
1.2 *Image of EDCO MODEL 79300 SCARIFIER*



SOUTH LYON POLICE DEPARTMENT

Christopher J. Sovik

Chief



Memorandum

To: Paul Zelenak, City Manager

From: Chief Christopher J. Sovik

Subject: Safety / First Responder Appreciation Day – Busch's

Date: July 5, 2019

I have received a permit request for the above-mentioned event. I discussed First Responder Appreciation Day with event organizer Amanda Hirst-Davids. The event is scheduled for Saturday, August 19, 2019, 11:00 a.m. to 3:00 p.m. The planned activities will include bounce houses for the kids and grilled food. First responders will have their respective vehicles on display during the event.

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

cc: Lt. Douglas Baaki

Lisa Deaton, City Clerk

Chief Robert Vogel, SLFD

Doug Varney, DPW/H2O



SOUTH LYON POLICE DEPARTMENT

219 Whipple

South Lyon, Michigan 48178

Ph: (248)437-1773 / Fax: (248)437-0459

HIRST-DAVIDS

PARADE / DEMONSTRATION/EVENT APPLICATION

Date Application Submitted: 6/25/19 Requested Date of Event: 8/10/19
Applicant / Contact's Name: Amanda HirstDavid PH #: 248 974 4509
Applicant Address: 22385 Pontiac Trail, South Lyon, MI 48178
Name of Event(s): Safety First Responder Event
Business / Organizations Name (if Applicable): Busch
Bus. Ph#: 248 446 8812 Bus. Address: see above
President / CEO (Responsible for Event): Amanda HirstDavid Direct Ph#: 248 974 4509

Event START Time: 11 a.m. / p.m. Event END Time: 3 a.m. / p.m.

Approximate Number of PERSONS: _____ Organization Names: _____

Approximate Number of VEHICLES: _____ Types of Vehicles: _____

Approximate Number of ANIMALS: _____ SPECIFIC Animals: _____

Amount of space to be maintained between and /all units in Parade: _____

Route to be traveled (Include Street Names and Turning Directions) or area to be utilized:

Will be held in Busch's parking lot

BOUNCE HOUSES, BARBECUE/GRILLING

POLICE TRUCK FIRE TRUCK

Applicant's SIGNATURE

Responsible Party's SIGNATURE

APPROVED [☒]

DENIED [☐]

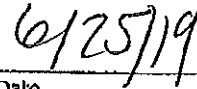
Chief Christopher J. Sir

HOLD HARMLESS

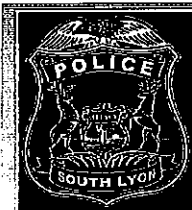
To the fullest extent permitted by law the BUSCH
(Name of Applicant/Organization)
agrees to defend, pay on behalf of, indemnify, and hold harmless the City of South
Lyon, its elected and appointed officials, employees and volunteers, and others working
on behalf of the City of South Lyon against any and all claims, demands, suits, or loss,
including all costs connected therewith, and for any damages which may be asserted,
claimed, or recovered against or from the City of South Lyon by reason of personal
injury, including bodily injury or death and/or property damage, including loss of use
thereof, which arises out of, or is in any way connected or associated with this event.



Signature



Date



South Lyon Police Department

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

Parade/Event Application

Date of Event: Aug 14, 2019

Applicant's Name: Amy Allen Ph#: 248.437.8105

Applicant's Address: 23333 Griswold Suite 100 South Lyon MI 48178

Name of Event: Summer Fun Fest

Business/Organization Name: South Lyon Area Recreation Authority

Business Address: 23333 Griswold Suite 100 South Lyon MI 48178

Business Phone Number: 248 437 8105

President/CEO Responsible for Event: Amy Allen Ph#: 616 293 2925

Event Start Time: 1 AM / (PM) End Time: 3 AM / (PM)

Approximate number of persons attending: 400

Approximate number and types of vehicles: _____

Approximate number and types of animals: _____

Amount of space maintained between all units in parade: _____

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

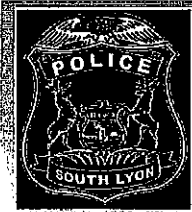
[Signature] 7-29-19
Applicants Signature and Date

Responsible Party's Signature and Date

Approved ☐ Denied ☐

Chief Christopher Sovik

Date



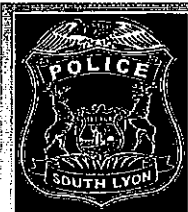
South Lyon Police Department

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

Parade/Event Insurance Requirements

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

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




South Lyon Police Department

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

Hold Harmless

To the fullest extent permitted by law the SLARA
(Name of applicant/organization)

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


Signature

7-29-19
Date

08.5.2019

Memo

To

Police Chief Sovik

From

Amy Allen, CPRP
SLARA Director

Re

SLARA Summer Fun Fest

On Wednesday, August 14th from 1 – 3 pm SLARA will be hosting their annual Summer Fun Fest at McHattie Park! This is a completely free event that SLARA puts on for the public so they can enjoy some quality outdoor fun time before the school year starts back up. This year we have lots planned.

We have invited some of our contracts we work with through the year so people can try out different activities. If interested, people can later sign up for extended classes for these activities. We have also invited out other organizations and businesses and offered to let them host tables if they provide a fun activity for kids. Oakland County Parks will be bringing some inflatables for the kids to use as a part of their RAP Grant Program that SLARA applies for. Below is a list of all the activities/businesses that are confirmed as of today to be participating in the event.

Activities

Wildwind Equestrian – brining out horses for people to interact with

National Flag Football – providing flag football games

Jennifer Redfern – leading Quidditch games for everyone

Salem/South Lyon Library & Little Free Library at McHattie Park – leading children's programs

Oakland County Parks & Recreation – bounce houses

WonderJump – bounce houses

Heavner Nature Connection – Kayak & Canoe simulations

Costco – hosting table

South Lyon Police – bringing vehicle and staff

South Lyon Fire – bringing truck and staff

Vendors

Face Flair – face painting & henna

You Fresh – Food Truck

D&W Eatery – Food Truck

Kona Ice – Food Truck

Again, this event is free to the public. Any cost associated with bringing activities in are paid for by SLARA. For any questions or concerns about the event, please contact Amy Allen at aallen@slrec.com or at 248.437.8105

South Lyon Area Recreation Authority

Tel 248.437.8105
Fax 248.437.4324

23333 Griswold, Suite 100
South Lyon, MI 48178

www.slrec.net
aallen@slrec.com





**MICHIGAN MUNICIPAL
RISK MANAGEMENT
AUTHORITY**

CERTIFICATE OF COVERAGE

This certificate is issued as a matter of information only and confers no rights upon the certificate holder except to the extent shown below. This certificate does not amend, extend or alter the coverage contained in the Authority's Joint Powers Agreement and coverage attachments thereto.

This is to certify that a Self-Insured Program has been undertaken by the member listed below through the Authority pursuant to Act 138 P.A. 1982.

The coverage provided by the Authority is as follows:

1. Liability coverage for general liability, automobile (including Michigan no-fault) law enforcement and public officials liability; in the sum of \$5,000,000 each occurrence inclusive of loss adjustment and defense costs.
2. Property Coverage including loss to real & personal property, to amounts stipulated in coverage documents and overview for this member.
3. Motor Vehicle Physical Damage Coverage for the vehicles stipulated in the Coverage Document.
4. ☐ Information only:
5. ☐ The entity named below is included in the scope of protection as respects claims arising from a COVERED CONTRACT as defined in the MMRMA Liability and Motor Vehicle Physical Damage Coverage Document.
6. ☒ Other (as described here):
The scope of protection above includes liability associated with the use of the City of South Lyon Parks by South Lyon Area Recreation Authority for their Bounce Day Event June 24, 2019 and their Summer Fun Fest August 14, 2019.

This certificate is issued in accordance with and is subject to all provisions of the Joint Powers Agreement, Coverage Documents, reinsurance agreements, MMRMA rules, regulations and administrative procedures. Should the member identified below withdraw from the Authority, or its Authority Membership be otherwise terminated, the Authority will endeavor to notify the certificate holder in writing thirty (30) days in advance thereof, but failure to furnish such notice will impose no obligation or liability of any kind upon the Authority, or its representatives.

Certificate Holder:

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

Member:

South Lyon Area Recreation Authority
23333 Griswold Road
Suite 100
South Lyon, MI 48178

Certificate Expiration Date: 08/15/2019


Member Number: # M0001131

Effective Date of Membership: 08/12/1999

Date Issued: 06/19/2019

Distribution:

MMRMA Underwriting



Authorized Representative



FREE
Summer
Fun Fest
 MCHATTIE PARK

VENDORS

Bring cash \$

- Face Flair (Face painting & Henna)
- Yo Fresh (Food Truck)
- D&W Eatery (Food Truck)
- Kona Ice (Food Truck)

All ages welcome!

FREE ACTIVITIES

Provided By:

- Wildwind Equestrian
- National Flag Football
- Quidditch
- Little Free Library at McHattie Park
- Oakland County Parks & Recreation
- Wonder Jump
- Heavner Nature Connection
- Costco
- South Lyon PD & South Lyon FD

AUGUST 14TH

1:00PM - 3:00PM



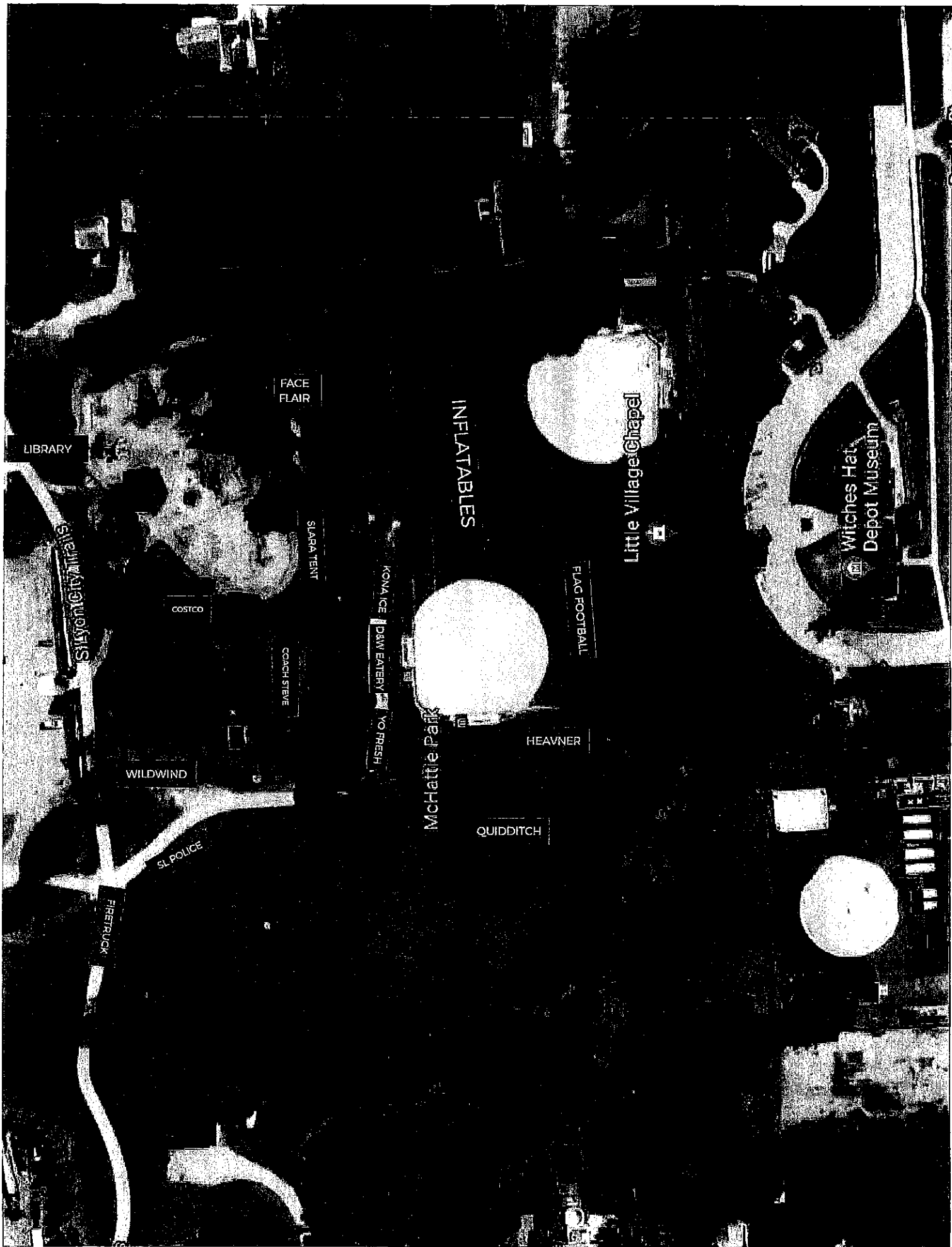
ALL kids must be in
 socks to participate in
 the inflatables!

www.slrec.net



South Lyon Area
Recreation
 Authority

248-437-8105



LIBRARY

FACE
FLAIR

SLAR TENT

COSTCO

COACH STEVE

WILDWIND

SL POLICE

FIRETRUCK

INFLATABLES

McHattie Park

KONA ICE PAW EATERY YO FRESH

HEAVNER

QUIDDITCH

Little Village Chapel

FLAG FOOTBALL

Witches Hat
Depot Museum



FREE Summer Fun Fest MCHATTIE PARK

VENDORS

Bring cash \$

- Face Flair (Face painting & Henna)
- Yo Fresh (Food Truck)
- D&W Eatery (Food Truck)
- Kona Ice (Food Truck)

All ages welcome!

FREE ACTIVITIES

Provided By:

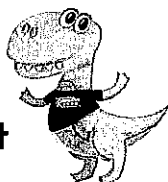
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- National Flag Football
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- Oakland County Parks & Recreation
- Costco

AUGUST 14TH
1:00PM - 3:00PM



ALL kids must be in
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www.slrec.net



South Lyon Area
Recreation
Authority

248-437-8105