

Regular City Council Meeting

September 13, 2021

Agenda

7:30 p.m. **Call to Order**
Pledge of Allegiance
Roll Call
Approval of Minutes: August 23, 2021
Approval of Bills
Approval of Agenda
Consent Agenda
 1. **Resignation of Amelia Yunker from the Cultural Arts Commission**

Public Comment

Discussion- Downtown

Fire Chief Report
Police Chief Report

I. Unfinished Business

II. New Business

1. **First Responders Memorial Presentation**
2. **Purchase of Seven (7) X26 Tasers, batteries, holsters and cartridges**
3. **Purchase of a new Vyper Stryke vCam-6 HD Push Camera Sewer Inspection System**

III. Budget

IV. Public Comment

V. Manager's Report

VI. Council Comments

VII. Closed Session: "Closed Session pursuant to Section 8(a) of the Open Meetings Act, MCL 15.268 at the request of the City Manager to conduct performance evaluation."

VIII. Adjournment

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

Rules of Conduct for Public Comment at Council Meetings*

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

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

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

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

City of South Lyon
Regular City Council Meeting
August 23, 2021

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

Mayor Pelchat led those present in the Pledge of Allegiance

Roll Call: Councilmembers: Dilg joined the meeting from South Lyon MI, Kurtzweil joined the meeting from South Lyon MI, and Kennedy joined the meeting from South Lyon MI, Richards joined the meeting from South Lyon MI, Walton joined the meeting from South Lyon MI, and Kivell joined the meeting from South Lyon MI

Also present: City Manager Zelenak, Attorney Hamameh, Chief Sovik, Deputy Fire Chief Weir, DDA Director Mack, Superintendent Varney and Clerk/Treasurer Deaton

Absent: Fire Chief Vogel

MINUTES 8-9-2021

CM 8-1-21 MOTION TO APPROVE MINUTES

Motion by Kivell, supported by Kennedy

Motion to approve the minutes as presented

VOTE:

MOTION CARRIED UNANIMOUSLY

BILLS- None

AGENDA

CM 8-2-21 MOTION TO APPROVE THE AGENDA

Motion by Kennedy, supported by Dilg

Motion to approve the agenda as submitted

VOTE:

MOTION CARRIED UNANIMOUSLY

CONSENT AGENDA

1. Downtown food truck rally

CM 8-3-21 MOTION TO APPROVE THE CONSENT AGENDA

Motion by Kurtzweil, supported by Kennedy

Motion to approve the consent agenda as presented

VOTE:

MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT- There was no public comment

DISCUSSION- Downtown

Nate Mack the DDA Director stated the food truck rally is a partnership by the DDA and the Kensington Valley Chamber of Commerce. There will be different types of food, such as a vegan food truck, vegetarian, a truck that sells hot dogs, and stone fire pizza. He didn't originally want to have it Labor Day weekend, but that is the only time he could get all trucks on the same day. The Farmer's Market was full last weekend, but unfortunately the food truck wasn't able to make it due to generator issues. The University of Michigan housing bureau for seniors were there passing out information on housing for seniors. Additionally, he is assembling a budget for what Cool Yule could look like this year, there will be huge Christmas tree this year, but SLARA will be doing the candy cane hunt as well as a parade. He then stated we have received 5 applications for the Farmers Market Manager position, and we hope to be moving forward with that process soon. He then stated he attended the third quarter economic

development partners meeting for Oakland County and they updated on the different activities they are doing and the funding available for child care and helping people get back to work. Councilmember Dilg asked if he needed any help with the food truck. Mr. Mack stated he has a few volunteers but could always need more. Councilmember Dilg asked about closing the streets for the Ladies Night event, she hopes we are able to do that to give the ladies more space to operate. Mr. Mack stated he has discussed it with a few downtown retailers and he is working toward making that happen. Councilmember Richards asked how much the mural cost, who paid for it and if that is a tax deduction for the building owner. Mr. Mack stated the mural was \$5,000 and it was paid for by the business owner, and a small portion from the DDA, and it is not a tax deduction. Councilmember Kivell asked about the alcohol during the food truck rally, and who is handling that. Mr. Mack stated the Chamber is handling that. Councilmember Kivell asked about the expectations of marking off the area so people aren't walking around town with alcohol. Mr. Mack stated the parking lot will be marked off and they will have signs and people will be at the entrances. Chief Sovik stated the police will have a presence there as well.

FIRE CHIEF REPORT

Deputy Chief Weir stated we have tentatively scheduled the pre-construction meeting for the ladder truck and that's going to take place mid-September in Charlotte Michigan and he and Captain Armstrong and Sargent Buchanan will be attending. It is expected to take two days with their engineers, then we will move on to the cab chassis being built.

POLICE CHIEF REPORT

Chief Sovik welcomed the new mechanic Ryan Rose, he said he is doing a great job and has been with us for a few weeks. He then stated the veteran's memorial group is planning on a presentation for Council at the first meeting in September and they already have approximately \$5,000 pledged toward the total cost. He then discussed the speed study report for W Lake Street between Washington and Dixboro. He said the Police Department will enforce whatever the speed limit is. He further stated with over 100,000 recordings of speed, it indicated that 35 mph is an appropriate speed limit for that area. He further stated he and the city manager have had discussions with someone from the T.I.A and if we ask the MSP to do their traffic study, there is always a chance, they could raise it or lower it. He stated he recommends some things we could do to slow down the traffic, such as adding parking spots as well as well as different pedestrian crossings. He stated he spoke with someone who is familiar when the change was made to 35 mph years ago, and there have been a lot of recommendations and the representative from T.I.A. and he strongly suggested we don't move forward with having the road commission do a study because again, it could be changed to 30 or even 40 mph. Councilmember Dilg stated she doesn't understand this because it appears people aren't going over 35mph so we shouldn't change it. Chief Sovik said he recommends it staying 35mph. Councilmember Dilg stated it appears if people speed, they will be rewarded with a higher speed limit, because people will not go under the speed limit. Some of the residents that have spoken out on this issue, thought the speed limit should be lower. Chief Sovik said over the 100,000 recordings that we have had of various speeds, the 85th percentile going westbound was 39 mph and eastbound was 35. That is what the road commission will look at. Further discussion was held regarding the possibility of the speed limit being changed. City Manager Zelenak stated the 85th percentile is used because that is how they determine what the speed limit should be and people will drive based upon the speed they feel appropriate for their surroundings. Sometimes in downtown areas and the trees are close to the roads and there is parking on the streets, vehicles will normally slow down, they won't drive at an excessive speed. Councilmember Kivell stated Chief Sovik did a good job with the report and all the recommendations. He stated the idea of getting to 35mph was when you are getting closer down towards Hagadorn. If MSP were to do the same analysis, he thinks it would be the same. That is the transition point. He then stated he is stricken by the notion that they have neighbors that have

25 mph roads, and one of the distinctions is they are more apt to be pulling people over for speeding. We have a more educational view of things and if you pull someone over and you give them a warning, people don't think nearly as much about getting a ticket in South Lyon as in other cities. He then stated some people in that area have to back out of their driveway and when people are moving at 35mph it's a great deal more of a challenge. He then asked if what distance between Washington to Hagadorn is and find out what the calculation per mile that the MSP limit is. Chief Sovik stated it is approximately a mile. Councilmember Kivell stated his concern is getting the ratio of distance to points of access. He further stated if it is a quarter of a mile, if you determine how many points of access is in that and divide that distance, you would get a number which would be truer to see if we are compliant with the MSP intention was. He stated he knows some of the neighbors will be disappointed, but when people are misbehaving it would be nice for them to get caught and worry about getting a ticket, and if there is some education that can be gleaned through this with the adding of parking spots and such. He stated the misgivings that some of the neighbors have been because the road is so wide, it is a longer area to traverse and if the speed limit was a little lower, it would give them more time to cross.

UNFINISHED BUSINESS

1. Second reading to amend the sign ordinance to add language and requirements to permit murals in the city

Ms. McIntyre of CIB Planning stated we had the first reading of the mural ordinance at the August 9th meeting which allows murals in non-residential neighborhoods in the city. She stated we clarified the language that reflects murals are only allowed on the side walls and rear wall of buildings, not on the front facing entrance part of buildings. She further stated we also stated on the application, there is an agreement regarding the copyright of the mural. The application reflects an agreement between the artist and the city that the art work may be used for pictures and promotional information for the city.

CM 8-4-21 MOTION TO APPROVE SECOND READING

Motion by Kennedy, supported by Walton

Motion to approve the second reading of an ordinance to amend chapter 70, signs, to include a new section on murals

ROLL CALL VOTE

Kurtzweil- Yes

Walton- Yes

Dilg- Yes

Kivell- Yes

Richards- Yes

Kennedy- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

NEW BUSINESS

1. Main police building emergency generator

Chief Sovik stated we don't currently have a generator and when we lose power, we have to have the Water Department bring over a portable diesel generator and it is loud and we have to keep dumping diesel fuel in it. If we order now, we could have it within 4-6 months. He further stated Council did approve up to \$30,000 for a whole building generator and he is asking to purchase the Generac generator for \$26,602.50 which includes a service contract for 3 years. He further stated once the contract is signed, the company will come out and take measurements to pour the concrete pad well before the generator. They have done this many times and they can do everything ahead of time, before the generator will be here.

CM 8-5-21 MOTION TO PURCHASE WHOLE BUILDING GENERATOR AT POLICE STATION

Motion by Kivell, supported by Kennedy

Motion to approve the purchase, installation and 3-year maintenance plan for the Generac generator from Specialized Power Serves, Inc in the amount of \$26,602.50 from line item 101-300-970 Capital Outlay

ROLL CALL VOTE:

Kennedy- Yes

Richards- Yes

Kivell- Yes

Dilg- Yes

Walton- Yes

Kurtzweil- yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

2. Cemetery grading bid

City Manager Zelenak stated the city has taken this out for bid twice to grade Section 11 of the cemetery, and also for the grading of future fields in Volunteer Park. The first bid letting occurred in the early 2021 and no bids were received. We then went out again for bids last month, unfortunately, the portion of the bid for work at Volunteer Park was in excess of what was budgeted for. He further we would like to award the bid for the cemetery. He stated this item will come before Council again after the project is completed for a budget amendment. He further stated we also have a monument project that will occur at the cemetery after this is completed. Councilmember Richards stated he is in favor of this project, but he has questions. The bid is not complete, it doesn't include a contract, or proof of insurance, time limits, or performance bonds in case something goes wrong. This bid is too low and this person either doesn't know what he is doing or it's a mistake. We are not bidding on a piece of durable goods; this is a permanent fixture as our cemetery. We should wait until we can receive more bids. There isn't anything mentioned if they will stop work during a funeral. Mike Darga of HRC stated the bond and the contract normally comes after the bid is accepted. He further stated that would all be handled at a later time. He then stated this is the second time we went out for bid and we have only received this one bid. We have tried to get other bids, and I am sure the contractor would stop work if there was a funeral at the cemetery, this is only a couple days of work out there. Councilmember Richards stated it is a major mistake for accepting this bid and not looking at other contractors. Councilmember Kurtzweil reminded everyone we are in the middle of a labor shortage and if we have a bid from a contractor that is proficient with their work, we need to be thankful. She further stated many contractors left Michigan during the lock down and she is putting in some concrete work and it took months to get a contractor. She contacted a contractor for some masonry work and the message on their machine said they will return phone calls after September and begin booking for 2022.

CM 8-6-21 MOTION TO APPROVE BID FOR GRADING OF SECTION 11 AT CEMETERY

Motion by Kennedy, supported by Kivell

Motion to approve the award of bid to Fonson Inc. in the amount of \$59,950 for the grading of section 11 at the South Lyon Cemetery Acct #101-209-970

ROLL CALL VOTE:

Kennedy- Yes

Kivell- Yes

Richards- No

Dilg- Yes

Walton- Yes

Kurtzweil- Yes

Pelchat- Yes

MOTION CARRIED

BUDGET- No discussion was held

PUBLIC COMMENT- No public comment was made

MANAGER'S REPORT

City Manager Zelenak stated the concert and movie in the park was very successful and even with the heat, it was a really good night. He stated he is working with staff and engineers to work on a timeline in preparation for the road millage to be on next years primary ballot. He then reminded Council if anyone is interested in attending the MML Convention to let us know. He then stated he is working on getting a grant for \$40,000 for a pathway improvement plan. The grant will fund the assessment and analysis of all our pathways/trailways to determine cost for improvements, as well as recommendations on signage, parking and amenities. City Manager Zelenak stated he had a conversation with the road commission regarding the status of the drainage study on Pontiac Trail. We expect to have a draft scope of the project prepared by the end of the month, which we will then review to ensure we are requesting everything necessary. He then reminded everyone that our local state of emergency is ending as of August 31st, and based upon that expiration date, we are scheduled to meet in person again on September 13th. we will continue to monitor the ever-changing situation with COVID-19 and we'll address any changes that we may need to make based on local, county, state and federal guidelines or mandates. Councilmember Dilg asked about the trailway master plan, will that lay out the timeline for the priorities for sections to fix. City Manager Zelenak stated it will. He stated he is waiting for information from HRC for an area near Volunteer Park. Councilmember Dilg asked for an update on the crosswalk next to the Hotel. City Manager Zelenak stated Doug Varney has met with a couple different suppliers for the equipment and they are applying for the permit through the road commission. There is only one issue that could be a problem, on the east side of the cross walk, there is a utility pole where we wanted to put the sign, and we are trying to figure out how to address that. Councilmember Walton asked about the property at 61661 Eleven Mile and if the city has received any updates on the driveway and parking lot. City Manager Zelenak stated we have not, so we are now working with our Ordinance Officer, planner, and our city attorney regarding that violation. They have not submitted it in a timely matter. Councilmember Walton asked if we can do something about the weeds at the Dorothy Street construction site.

COUNCIL COMMENTS

Councilmember Kennedy thanked Amy Allen, the Recreation Director at SLARA (South Lyon Area Recreation Authority), for partnering with the City and presenting the Movie in the Park on August 20th. They had two bounce houses and a variety of other activities for the kids prior to the start of the movie. He then recognized our DPW crew, Ron, Trevor, Fred and Jeff for setting up, and taking down, the movie screen and other equipment for the event. He also thanked Spun Sugar Detroit for providing cotton candy for the attendees, truly a generous gesture on their part. He then thanked the South Lyon Kiwanis for again loaning their equipment and providing the food so that concessions were available on August 20th for all those folks attending both the Movie in the Park and the Concert at the Historical Village. Councilmember Kennedy thanked Council Member Kivell, County Commissioner Phil Weipert, City Council Candidates Lori Mosier and Alex Hansen as well as Frank Fogarty and Julie Kennedy who joined with him to provide the labor that evening, cooking hot dogs and popcorn and distributing them to the attendees at the Movie and the Concert. It was truly another great event for our city. He then reminded everyone that on Wednesday this week we will again have the Lake Street Cruise-in downtown so plan to come and check out the great cars that will be on display and get dinner at one of our great restaurants. He then reminded everyone that Friday will be the last Concert at the Historical Village for

the season and will feature the Leaky Tiki's, a Jimmy Buffet cover band. So, make your plans now to attend and have a great time. Finally, Pumpkinfest will be held on September 24-26 this year, and the Pumpkinfest Committee is in desperate need of volunteers for this year's event. So, if you can help in any way possible, please go to www.southlyonpumpkinfest.com/volunteer and sign up. It takes a lot of volunteers to make this event a reality, so show that South Lyon spirit and sign up today.

Councilmember Richards stated they need more volunteers for Depot Day and we are anticipating a parking problem and we need people to help direct people where to park, and the Methodist Church is allowing us to use their lot. He then stated they have contracted with a group of 4 for the National Anthem and we pay them money. He further stated we are attempting to have a booth at the Farmers Market to sell t shirts and historic items, tapes pens, toys and jewelry. He then stated all the vendors have certified they would be at Depot Day and we have about 24 events and we pay them as well. He then thanked Doug Varney for showing him the progress on the current water plant expansion and an explanation on the problem they are having now. He stated there is a water problem there about 20 feet down and they have 4 pumps going and still can't keep the water out.

Councilmember Dilg congratulated the Witches Hat for their effort with the Fury for the Feast and for raising thousands for Gleaners as well as Blessings in a Backpack. She thanked everyone that supported the event. She stated it was well attended. She then thanked our local businesses and this event which in turn supports the two charities. She thanked South Lyon Cycle, Venue, Pinz, Busch's, Aubree's, Yard Card Ninja and it is nice seeing our businesses supporting each other. She then reminded everyone to volunteer for Pumpkinfest, they need help selling tickets, setting up and in the kid's area. There is a sign-up list on their website and we are lucky we can have the event this year.

Councilmember Kivell stated it was a great weekend, the Concert and Movie in the Park as well as the Fury for the Feast. He stated it is the 9th anniversary of the Fury for the Feast.

Councilmember Kurtzweil stated we lost a good supporter of South Lyon in Karen Meadows, she passed earlier in August. She served the Colonial Acres community for about 35 years and for everyone that knew her, we send our deepest condolences to you and she served you well and cared greatly for the residents of Colonial Acres. She then stated it was a busy weekend, and the downtown was packed on Saturday night and she thanks everyone that is coming out to support our local businesses on both sides of Pontiac Trail and the South Lyon Hotel was able to keep up with the crowds. She then stated we are doing a great job with our businesses. She then thanked DPW for trimming the trees near Reynold Sweet Parkway, as well as a sidewalk at Paul Baker Park. She then thanked all the new employees at DPW, and they could have chosen to work anywhere and they chose South Lyon and we are great city to live in, to work in and to retire in.

Mayor Pelchat stated the fall sports are kicking off for our local high schools and many of the kids haven't had the opportunity to play in front of our community for almost 2 years now, and if you have a chance to go see a game, South Lyon East is opening their first game at home, and the Lions will be on the road. He is excited to be able to see everyone compete and represent the community once again. He then stated Michigan has a representative from Taylor North in the little league series and they pulled off a great comeback this afternoon. They will be playing Hawaii this week at 7pm.

ADJOURNMENT

CM 8-10-21 MOTION TO ADJOURN

Motion by Kurtzweil

Motion to adjourn the meeting at 9:05p.m.

VOTE: MOTION CARRIED UNANIMOUSLY

Respectfully Submitted,

Dan Pelchat, Mayor

Lisa Deaton, Clerk/Treasurer

A large, stylized, hand-drawn signature in black ink. The letters 'D', 'A', 'N', ' ', 'P', 'E', 'L', 'C', 'H', 'A', 'T' are written in a cursive, bold font. The signature is oriented diagonally, sloping upwards from left to right. The strokes are thick and have a distinct cross-hatched texture.

09/03/2021 01:59 PM
 User: PATRICIA
 DB: South Lyon

REVENUE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 08/31/2021

FINANCIAL REPORT FOR AUGUST 2021

GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE 08/31/2021 (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 000.000						
101-000.000-000-402.000	REAL PROPERTY TAX	5,198,610.00	918,875.93	4,279,734.07	17.68	
101-000.000-000-423.000	SOUTH LYON WOODS TAX	1,100.00	92.00	456.00	58.55	
101-000.000-000-444.000	PAYMENT IN LIEU OF TAXES	0.00	0.00	0.00	0.00	
101-000.000-000-446.000	PENALTIES AND INTEREST	12,000.00	0.00	12,000.00	0.00	
101-000.000-000-451.000	BUILDING PERMITS	270,000.00	96,225.50	53,746.00	173,774.50	35.64
101-000.000-000-452.000	HEATING & PLUMB. REFG. PERMI	30,000.00	7,627.50	4,455.50	22,372.50	25.43
101-000.000-000-453.000	ELECTRICAL PERMITS	35,000.00	7,211.00	4,042.00	27,789.00	20.60
101-000.000-000-454.000	LICENSES & BUSINESS MISC.	2,000.00	605.00	340.00	1,395.00	30.25
101-000.000-000-528.000	OTHER FEDERAL GRANTS	250,000.00	0.00	0.00	250,000.00	0.00
101-000.000-000-570.000	STATE SHARED REV.	1,063,276.00	0.00	0.00	1,063,276.00	0.00
101-000.000-000-570.100	STATE REVS	100,000.00	0.00	0.00	100,000.00	0.00
101-000.000-000-600.000	BOARD OF APPEALS	1,350.00	0.00	0.00	1,350.00	0.00
101-000.000-000-600.100	REZONING FEES	0.00	0.00	0.00	0.00	0.00
101-000.000-000-630.000	ADMIN FEE PROPERTY TAX	101,500.00	19,250.17	19,250.17	82,249.83	18.97
101-000.000-000-634.000	GRAVE OPENINGS & FOUNDATIONS	40,000.00	5,400.00	2,780.00	34,600.00	13.50
101-000.000-000-635.000	W & S ADMIN. CHARGES	0.00	0.00	0.00	0.00	0.00
101-000.000-000-642.000	POLICE	55,000.00	8,891.03	7,829.86	46,108.97	16.17
101-000.000-000-661.000	PARKING VIOLATION	150.00	10.00	10.00	10.00	6.67
101-000.000-000-662.000	LOCAL COURT FINES	15,000.00	1,505.25	1,505.25	13,494.75	10.04
101-000.000-000-663.000	REFUND-(FOR COST OF ARREST)	0.00	0.00	0.00	0.00	0.00
101-000.000-000-664.000	INTEREST	15,500.00	98.07	0.17	15,401.93	0.63
101-000.000-000-664.200	PARK AND REC. INTEREST	0.00	0.00	0.00	0.00	0.00
101-000.000-000-664.700	INTEREST-MOBILE TOWER	0.00	0.00	0.00	0.00	0.00
101-000.000-000-665.000	INTEREST-T-TRANS. CEMETERY INTRE	0.00	0.00	0.00	0.00	0.00
101-000.000-000-665.200	INTEREST-FROM C&S	0.00	0.00	0.00	0.00	0.00
101-000.000-000-666.000	INTEREST-EQUALIZ. & CONTINGENC	100.00	2.11	0.00	97.89	2.11
101-000.000-000-668.000	RENTS & ROYALTIES	0.00	0.00	0.00	0.00	0.00
101-000.000-000-668.200	RENTS AND ROYALTIES-CABLE	125,000.00	22,586.16	22,586.16	102,413.84	18.07
101-000.000-000-668.300	LEASE--ANTENNA	38,000.00	4,214.44	4,214.44	33,785.56	11.09
101-000.000-000-668.400	RENTAL PROPERTIES	0.00	0.00	0.00	0.00	0.00
101-000.000-000-669.209	CONTRIBUTION-PERPETUAL CARE	49,500.00	0.00	0.00	49,500.00	0.00
101-000.000-000-673.000	SALES OF FIXED ASSETS	10,000.00	0.00	0.00	10,000.00	0.00
101-000.000-000-674.400	FIRST RESPONDERS MONUMENT ^T	0.00	0.00	0.00	0.00	0.00
101-000.000-000-675.200	CONTRIBUTIONS-WINTER EVENTS	4,000.00	0.00	0.00	4,000.00	0.00
101-000.000-000-675.600	CULTURAL ARTS REVENUES	300.00	0.00	0.00	300.00	0.00
101-000.000-000-675.800	VETERANS MEMORIAL PROJECT ^T	7,500.00	0.00	0.00	7,500.00	0.00
101-000.000-000-676.005	CONTRIBUTION TO PARKS & REC	0.00	0.00	0.00	0.00	0.00
101-000.000-000-680.000	REIMBURSEMENT FROM HVA	0.00	0.00	0.00	0.00	0.00
101-000.000-000-692.000	GRANT MONEY	0.00	0.00	0.00	0.00	0.00
101-000.000-000-692.200	OAKLAND TOGETHER CVT COVID FUNDING	6,250.00	0.00	0.00	0.00	0.00
101-000.000-000-694.300	PYMT. OF SIDEWALKS BY RESIDEN	2,081.00	0.00	2,081.00	4,169.00	33.30
101-000.000-000-694.400	CONTRIB. FOR PARK BENCHES	0.00	0.00	0.00	0.00	0.00
101-000.000-000-698.000	MISCELLANEOUS	75,000.00	6,274.03	(1,515.10)	68,725.97	8.37
101-000.000-000-698.100	FIRE MISC.	4,500.00	0.00	0.00	6,015.10	(33.67)
101-000.000-000-698.200	PRIOR YEARS TAXES	5,800.00	0.00	0.00	5,800.00	0.00
101-000.000-000-698.210	WEDDING PROCEEDS	1,950.00	0.00	0.00	1,950.00	0.00
101-000.000-000-698.220	MVRMA DIVIDENDS	60,000.00	0.00	0.00	60,000.00	0.00

09/03/2021 01:59 PM
User: PATRICIA
DB: South Lyon

REVENUE REPORT FOR CITY OF SOUTH LYON
PERIOD ENDING 08/31/2021
FINANCIAL REPORT FOR AUGUST 2021

GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE 08/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR 08/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDG USE
Fund 101 - GENERAL FUND						
Revenues						
101-000.000-698.230	SMART CREDITS	5,000.00	(11,134.00)	0.00	16,134.00	(222.68)
101-000.000-698.300	PROCEEDS FROM DEBT	0.00	0.00	0.00	0.00	0.00
101-000.000-698.600	GRANT MONIES--FIRE DEPT.	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	0.00	0.00	0.00	0.00	0.00
101-000.000-699.000	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
101-000.000-699.209	TRANSFER IN FROM CEMETERY FUN	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000		7,593,386.00	1,088,852.09	1,046,111.38	6,504,533.91	14.34
TOTAL REVENUES		7,593,386.00	1,088,852.09	1,046,111.38	6,504,533.91	14.34
 Fund 101 - GENERAL FUND:						
TOTAL REVENUES		7,593,386.00	1,088,852.09	1,046,111.38	6,504,533.91	14.34

09/03/2021 02:00 PM
User: PATRICIA
DB: South Lyon

EXPENDITURE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 08/31/2021

FINANCIAL REPORT FOR AUGUST 2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR			AVAILABLE	% BDGT USED
		YTD BALANCE	08/31/2021	MONTH INCREASE (DECREASE)		
Fund 101 - GENERAL FUND						
000.000		0.00	0.00	0.00	0.00	0.00
200.000 - ADMINISTRATION		1,535,992.00	249,131.79	135,151.47	1,286,850.21	16.22
276.000 - CEMETERY		144,910.00	19,126.37	8,676.62	125,783.63	13.20
295.000 - SENIOR TRANSPORTATION		87,076.00	0.00	0.00	87,076.00	0.00
300.000 - POLICE		2,884,688.00	481,900.62	248,106.86	2,402,787.38	16.71
335.000 - FIRE		1,008,331.00	361,166.98	52,678.94	647,164.02	35.82
346.000 - AMBULANCE		5,680.00	0.00	0.00	5,680.00	0.00
440.000 - DEPT. OF PUBLIC WORKS		1,025,197.00	122,435.33	69,793.55	902,761.67	11.94
690.000 - PARKS AND RECREATION		320,493.00	30,174.90	16,952.74	290,318.10	9.42
732.000 - HISTORICAL DEPOT		34,125.00	2,249.57	2,087.11	31,875.43	6.59
800.000 - CABLE COMMISSION		13,925.00	60.00	60.00	13,865.00	0.43
802.000 - CULTURAL ARTS		2,975.00	0.00	0.00	2,975.00	0.00
820.000 - VETERANS MEMORIAL PROJECT		9,000.00	0.00	0.00	9,000.00	0.00
TOTAL EXPENDITURES		7,072,392.00	1,266,245.56	533,507.29	5,806,146.44	17.90

Fund 101 - GENERAL FUND:
TOTAL EXPENDITURES

7,072,392.00	1,266,245.56	533,507.29	5,806,146.44	17.90
--------------	--------------	------------	--------------	-------

09/03/2021 02:01 PM
 User: PATRICIA
 DB: South Lyon

EXPENDITURE REPORT FOR CITY OF SOUTH LYON
 PERIOD ENDING 08/31/2021
 FINANCIAL REPORT FOR AUGUST 2021

GL NUMBER	DESCRIPTION	AMENDED BUDGET	YTD BALANCE 08/31/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREETS						
000.000			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	- STREET CONSTRUCTION	90,000.00	0.00	0.00	90,000.00	0.00
463.000	- STREET-ROUTINE MAINT.	161,402.00	30,438.08	16,907.57	130,963.92	18.86
474.000	- TRAFFIC SERVICES	39,098.00	839.35	244.63	38,258.65	2.15
478.000	- SNOW PLLOWING	94,554.00	4,383.74	3,271.74	90,170.26	4.64
479.000	- SNOW REMOVAL	7,593.00	278.00	0.00	7,315.00	3.66
485.000	- TRANSFER BETWEEN FUNDS	100,000.00	0.00	0.00	100,000.00	0.00
491.000	- STORM SEWER	7,942.00	1,942.08	1,339.56	5,999.92	24.45
	TOTAL EXPENDITURES	506,189.00	37,881.25	21,763.50	468,307.75	7.48
 Fund 202 - LOCAL STREETS:						
	TOTAL EXPENDITURES	506,189.00	37,881.25	21,763.50	468,307.75	7.48
 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	- STREET CONSTRUCTION	15,000.00	0.00	0.00	15,000.00	0.00
463.000	- STREET-ROUTINE MAINT.	143,202.00	26,210.04	12,687.62	116,991.96	18.30
474.000	- TRAFFIC SERVICES	6,602.00	966.60	345.09	5,635.40	14.64
478.000	- SNOW PLLOWING	75,382.00	2,431.71	1,761.71	72,950.29	3.23
485.000	- TRANSFER BETWEEN FUNDS	0.00	0.00	0.00	0.00	0.00
491.000	- STORM SEWER	14,675.00	3,206.22	2,670.85	11,468.78	21.85
	TOTAL EXPENDITURES	260,461.00	32,814.57	17,465.27	227,646.43	12.60
 Fund 203 - LOCAL STREETS:						
	TOTAL EXPENDITURES	260,461.00	32,814.57	17,465.27	227,646.43	12.60
 TOTAL EXPENDITURES - ALL FUNDS						
	TOTAL EXPENDITURES - ALL FUNDS	766,650.00	70,695.82	39,228.77	695,954.18	9.22

09/03/2021 02:02 PM
User: PATRICIA
DB: South Lyon

EXPENDITURE REPORT FOR CITY OF SOUTH LYON
PERIOD ENDING 08/31/2021
FINANCIAL REPORT FOR AUGUST 2021

GL NUMBER	DESCRIPTION	YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDGT USED
		2021-22	08/31/2021	MONTH 08/31/2021	INCREASE (DECREASE)		
Fund 592 - WATER & SEWER							
452,000		1,540,000.00	0.00	0.00		1,540,000.00	0.00
540,000 - WATER / REPAIR		1,150,470.00	13,023.23	7,164.84		1,37,446.77	8.66
550,000 - SEWER / REPAIR		179,824.00	11,024.74	5,582.84		168,799.26	6.13
555,000 - REFUSE COLLECTION		573,400.00	94,850.92	47,425.46		478,549.08	16.54
556,000 - WATER		1,830,477.00	128,111.75	77,024.15		1,702,365.25	7.00
557,000 - WASTEWATER		3,133,497.00	145,315.16	85,997.29		2,988,181.84	4.64
TOTAL EXPENDITURES		7,407,668.00	392,325.80	223,194.58		7,015,342.20	5.30
Fund 592 - WATER & SEWER: TOTAL EXPENDITURES		7,407,668.00	392,325.80	223,194.58		7,015,342.20	5.30

09/09/2021 11:19 AM
User: PATRICIA
DB: South Lyon

CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 08/12/2021 ~ 09/09/2021

Page: 1/7

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
Bank 01 GEN FUND CHECKING						
08/12/2021	82624	4376	RED WING BUSINESS ADVANTAGE ACCOUNT SAFETY SHOES FOR BRIAN F. & HUMBERTO A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTION - UNION DUES FOR AU	451.98	Cleared
08/12/2021	82625	0561.	AMAZON CAPITAL SERVICES	YELLOW TAPE LOCKS DRY ERASE BOARD	995.00	Cleared
					14.98	Cleared
					26.99	Cleared
					9.99	Cleared
					51.96	
08/12/2021	82627	5310	ARBOR SPRINGS WATER CO., INC.	WATER	45.00	Cleared
08/12/2021	82628	5249	JEFF ARCHIE	DPW UNIFORM ALLOWANCE	400.00	Cleared
08/12/2021	82629	3740	CORY ARMSTRONG	WATER DEPT. UNIFORM ALLOWANCE	400.00	Cleared
08/12/2021	82630	2440	RONALD BEASON	WATER DEPT. UNIFORM ALLOWANCE	400.00	Cleared
08/12/2021	82631	4722	BK SERVICES	MACHINE OPERATION TRAINING FOR NEW ME	190.00	Cleared
08/12/2021	82632	4051	DEANNA BLANKSTROM	WATER DEPT. UNIFORM ALLOWANCE	400.00	Cleared
08/12/2021	82633	4705	BRIAN FULLERSON	DPW UNIFORM ALLOWANCE	400.00	Cleared
08/12/2021	82634	11083	RONALD BROCK	DPW UNIFORM ALLOWANCE	400.00	Cleared
08/12/2021	82635	5264	BUSCH'S	WATER	11.97	Cleared
08/12/2021	82636	3749	KRISPEEN S. CARROLL	PAYROLL DEDUCTION CASE # 17-57623-PJS	88.80	Cleared
08/12/2021	82637	3186	JAMES CIARAMITARO	WATER DEPT. UNIFORM ALLOWANCE	400.00	Cleared
08/12/2021	82638	3165	CONSUMERS ENERGY	GAS SERVICE 214 W LAKE AND 219 WHIPPL	51.49	Cleared
08/12/2021	82639	3165	CONSUMERS ENERGY	GAS SERVICE 335 S WARREN	16.03	Cleared
08/12/2021	82640	3165	CONSUMERS ENERGY	GAS SERVICE 215 WHIPPLE	18.08	Cleared
08/12/2021	82641	3165	CONSUMERS ENERGY	GAS SERVICE 215 WHIPPLE	111.72	Cleared
08/12/2021	82642	3165	CONSUMERS ENERGY	GAS SERVICE, VARIOUS LOCATIONS	318.13	Cleared
08/12/2021	82643	5926	FRED DENTAL	DPW UNIFORM ALLOWANCE	400.00	Cleared
08/12/2021	82644	0584	DTE ENERGY	ELECTRIC SERVICE, VARIOUS LOCATIONS	1,965.55	Cleared
08/12/2021	82645	0584	DTE ENERGY	ELECTRIC SERVICE 23500 DIXBRO AND 37	28,006.66	Cleared
08/12/2021	82646	0584	DTE ENERGY	STREETLIGHTS JULY 2021	8,015.81	Cleared
08/12/2021	82647	0584	KEVIN ERDMANN	ELECTRIC SERVICE 1098 SHETLAND, 25678	505.45	Cleared
08/12/2021	82648	6020	DANIEL GEHRINGER	WATER DEPT. UNIFORM ALLOWANCE	400.00	Cleared
08/12/2021	82649	5430	GFL ENVIRONMENTAL USA	WATER DEPT. UNIFORM ALLOWANCE	400.00	Open
08/12/2021	82650	4122	GRAINGER	DUMPSTER & RECYCLING AUGUST 2021	1,194.88	Cleared
08/12/2021	82651	2598	HBI TITLE SERVICES, INC.	PLASTIC FORKS, SPOONS & KNIVES	107.45	Cleared
08/12/2021	82652	4721	HURON VALLEY AMBULANCE, INC.	REFUND OF SUMMER 2021 TAX OVERPAYMENT	398.34	Cleared
08/12/2021	82653	2415	KROPP MECHANICAL SERVICE CO.	CALL # 211.067433 CALL DATE 6/01/2021	65.00	Cleared
08/12/2021	82654	0966	LB OFFICE PRODUCTS	HVAC REPAIRS	1,828.20	Open
08/12/2021	82655	4026	MICHIGAN STATE POLICE*	OFFICE SUPPLIES	47.70	Cleared
08/12/2021	82656	3109	MISDU	AFIS ELECTRONIC SUBMISSIONS	805.75	Cleared
08/12/2021	82657	0470	MICHAEL MORTIZ	PAYROLL DEDUCTION ID 912962522 AUGUST	291.26	Cleared
08/12/2021	82658	9789	NEC FINANCIAL SERVICES, LLC	DPW UNIFORM ALLOWANCE	400.00	Cleared
08/12/2021	82659	4317	OAKLAND COUNTY TREASURER	SEPTEMBER BILLING MN & DPW PHONE SYST	177.81	Cleared
08/12/2021	82660	1034	OAKLAND SCHOOLS*	SOUTH LYON WOODS TRAILER PARK TAX JUL	460.00	Cleared
08/12/2021	82661	3705	VICTOR PAVER	TAX BILL MAILING	1,185.25	Cleared
08/12/2021	82662	5289	PEOPLES EXPRESS	DPW UNIFORM ALLOWANCE	400.00	Open
08/12/2021	82663	5364	JUNE 2021 FARES		7,022.00	Cleared

09/09/2021 11:19 AM
User: PATRICIA
DB: South Lyon

CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 08/12/2021 - 09/09/2021

Page: 2/7

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
08/12/2021	82664	0462	BETTER'S TRUE VALUE HARDWARE	JULY 2021 STATEMENT FLY RIBBON ENG FUEL AND MOTOMIX	1,330.09 2.29 54.98	Cleared Cleared Cleared
					1,387.36	
08/12/2021	82665	3738	TREVOR PLASECKI PITNEY BOWES INC.	DPW UNIFORM ALLOWANCE MAIL MACHINE CARTRIDGE AND INK PAD RE PAYROLL DEDUCTION - UNION DUES AUGUST	400.00 257.52	Cleared Cleared
08/12/2021	82666	0044	POLICE OFFICERS ASSOC. OF MICHIGAN	POLICE OFFICERS LABOR COUNCIL PAYROLL DEDUCTION - UNION DUES AUGUST	697.20 251.25	Cleared Cleared
08/12/2021	82667	5141	QUICK SILVER MARKETING SOLUTIONS	DOWNTOWN EVENTS CALENDAR, FARMERS MAR SAT 7/17/21 HAZARDOUS WASTE DAY & JUL	397.15 1,920.00	Cleared Cleared
08/12/2021	82668	0559	R.R.A.S.O.C.	DPW UNIFORM ALLOWANCE	400.00	Cleared
08/12/2021	82669	2419	JOHN RACE			
08/12/2021	82670	2507	ROBERT VOGEL	REIMBURSEMENT FOR SPRAY PARK CREW FOOD REIMBURSEMENT FOR CFO CANDIDATE FEES STORM COVERAGE MEAL REIMBURSEMENT	64.46 375.00 34.46	Cleared Cleared Cleared
					473.92	
08/12/2021	82672	4218		JULY 2021 PERMIT & TECH FEES TAX DISBURSEMENT/TAXES DUE TAX DISBURSEMENT/TAXES DUE MOVIES IN THE PARK THE CROODS 7/30/21 JULY 2021 FARMERS MARKET WAGES & MARK DPW UNIFORM ALLOWANCE	43,182.45 28,280.42 217,629.16 480.00 1,916.50 400.00	Cleared Cleared Cleared Cleared Cleared Cleared
08/12/2021	82673	5893	SAFEBUILD, LLC	CABLE SERVICE WATER DEPT TEMPORARY STAFFING CITY HALL FOR WEEK CONCERTS IN THE PARK AUGUST 13, 2021 ICMA 457 PLAN 301149 TRANSFERS FOR PA WITCH'S HAT MUSEUM SERVICE PERIOD 7/2	43.55 1,200.00 700.00 3,657.38 162.71	Cleared Cleared Cleared Cleared Cleared
08/12/2021	82674	5554	SALEM-SOUTH LYON DISTRICT	ADOLFO VALENCIA WOW! BUSINESS GREATSTAFF SOLUTIONS, LLC	39.90 32.49	Cleared Cleared
08/12/2021	82675	0461	SOUTH LYON COMMUNITY SCHOOLS	ANNE L. CAPPS VANTAGEPOINT TRANSFERS	68.07 149.10	Cleared Cleared
08/12/2021	82676	3456	SWANK MOTION PICTURES, INC.	WOW! BUSINESS AI ENGRAVING & SIGNS, INC.	49.98 15.98	Cleared Cleared
08/12/2021	82677	4156	TIMOTHY DAVIDS			
08/12/2021	82678	6032	ADOLFO VALENCIA			
08/12/2021	82679	3984	WOW! BUSINESS GREATSTAFF SOLUTIONS, LLC			
08/16/2021	82680	4431	ANNE L. CAPPS			
08/16/2021	82681	4347	VANTAGEPOINT TRANSFERS			
08/16/2021	82682	0062	WOW! BUSINESS			
08/16/2021	82683	3984	AI ENGRAVING & SIGNS, INC.			
08/19/2021	82684	3809				
08/19/2021	82685	4295	AMAZON CAPITAL SERVICES	NITRILE GLOVES CASE, DISPOSABLE GLOVE ADIROFFICE CLIPS FOR BLUE PRINT PLANS BINDERS 4-K	189.99 39.90 32.49	Cleared Cleared Cleared
				FLASH DRIVE CASE USB MEMORY STICK ORG QTY (2) HEAVYWEIGHT PLASTIC FORKS ~ 1 QTY (2) ACOUSTIC FOAM PANELS MAGNETIC HOOKS	68.07 149.10 30.00	Cleared Cleared Cleared
					15.98	Cleared
					545.51	
08/19/2021	82686	5310	ARBOR SPRINGS WATER CO., INC.	(3) 5 GALLON ARTESIAN WATERS FINAL BILL JUNE 2021 STATEMENT	25.50 198.84	Cleared Cleared
08/19/2021	82687	4068	AT&T	AUGUST 2021 SECTION 125 FSA PLAN ADMI	72.00	Cleared
08/19/2021	82688	4197	BASIC	SEPTEMBER 2021 HEALTH INSURANCE PREMI	40,515.35	Cleared
08/19/2021	82689	3602	BLUE CROSS BLUE SHIELD OF MICH	UTILTY BILLING FOR JULY 2021	196.26	Cleared
08/19/2021	82690	0058	CITY OF SOUTH LYON	SERVICE PERIOD 8/1/2021 TO 8/31/2021	889.71	Cleared
08/19/2021	82691	4642	COMCAST	MONTHLY PHONE MAINTENANCE 8/20/2021-0	85.00	Cleared
08/19/2021	82692	4315	COMMUNICATIONS TECHNOLOGIES, INC.			

09/09/2021 11:19 AM
User: PATRICIA
DB: South Lyon

CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 08/12/2021 - 09/09/2021

Page: 3/7

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
08/19/2021	82693	3165	CONSUMERS ENERGY	250 DOROTHY ST. SERVICE PERIOD 7/3/20 300 DOROTHY ST. SERVICE PERIOD 7/3/20 300 DOROTHY ST. #B SERVICE PERIOD 7/3 62395 9 MILE ROAD SERVICE PERIOD 7/1/	15.00 15.00 15.00 15.00	Cleared Cleared Cleared Cleared
08/19/2021	82694	4529	CONTRACTORS STEEL CO.	MATERIALS FOR FD BURN BUILDING	1,503.25	Cleared
08/19/2021	82695	5454	CYNERGY PRODUCTS	REPAIRS TO PATROL VEHICLE #261 CENCOM	1,357.50	Cleared
08/19/2021	82696	3455	EMPLOYEE HEALTH INSURANCE MGMT	JULY 2021 CLAIMS FUNDING	60.00	Cleared
08/19/2021	82697	4431	GREATSTAFF SOLUTIONS, LLC	JULY 2021 MEDICAL WRAP PROCESSING & A	13,993.45	Cleared
08/19/2021	82698	4094	HR MANAGEMENT GROUP, INC.	TEMPORARY STAFFING FOR CITY HALL CLER	720.00	Cleared
08/19/2021	82699	4366	I.T. RIGHT	BACKGROUND CHECK SCREENING FOR DPW ME	131.50	Cleared
				NUNFI CLOUD KEY G2 FOR CITY HALL SERV	198.00	Cleared
				NITRO PDF SOFTWARE LICENSE	185.00	Cleared
					363.00	
08/19/2021	82700	4026	LB OFFICE PRODUCTS	OFFICE SUPPLIES	5.40	Cleared
				OFFICE SUPPLIES	138.01	Cleared
				OFFICE CHAIR	418.45	Cleared
					561.86	
08/19/2021	82701	1509	MARTIN'S DO IT BEST	JULY 31, 2021 STATEMENT SUPPLIES	4.99	Cleared
				JULY 2021 STATEMENT	330.97	Cleared
					335.96	
08/19/2021	82702	4427	MAXI - BRIGHTON MILLER, CANFIELD,	SHOP TOOLS & FILTERS	120.76	Cleared
08/19/2021	82703	4918	PADDOCK AND STON PROFESSIONAL SERVICES RENDERED THROUG		1,592.50	Cleared
08/19/2021	82704	4566	NORTHERN PUMP & WELL	WELL #2 CLEANING AT WATER TREATMENT P	15,320.00	Cleared
				WELL #2 PUMP REPAIR	17,125.00	Cleared
					32,445.00	
08/19/2021	82705	4441	NORTHERN TOOL & EQUIPMENT	TRAILER GATE SPRINGS	174.99	Cleared
08/19/2021	82706	0293	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSE REMITTANCE FOR JULY 2021	685.50	Open
08/19/2021	82707	5845	OBSERVER & ECCENTRIC	PUBLISHING NOTICES 318 W. LAKE ST.	88.50	Cleared
08/19/2021	82708	0462	PETER'S TRUE VALUE HARDWARE	LIGHT BULBS	35.27	Open
08/19/2021	82709	9065	ASCENSION MICHIGAN AT WORK	CHAIN OF CUSTODY DOT SCREENING FOR FA	114.00	Cleared
08/19/2021	82710	4715	PURE WATER PARTNERS	INSTALLATION OF WATER COOLER	100.00	Cleared
08/19/2021	82711	2419	QUICK SILVER MARKETING SOLUTIONS	ENVELOPES #10 WINDOWS	182.85	Cleared
08/19/2021	82712	4296	RANDALL BROCK	CONCERTS IN THE PARK - RANDY BROCK GR	700.00	Cleared

09/09/2021 11:19 AM
User: PATRICIA
DB: South Lyon

CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 08/12/2021 - 09/09/2021

Page: 4/7

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
08/19/2021	82713	3955	ROSATI, SCHULTZ, JOPPICH	GENERAL LABOR MATTERS PROFESSIONAL SE CITY ATTORNEY GENERAL WORK FOR PROFESES DOWNTOWN DEVELOPMENT AUTHORITY PROFESES PROFESSIONAL SERVICES FOR MATTER NO. PROSECUTIONS PROFESSIONAL SERVICES RE	99.00 3,285.00 1,110.00 1,254.00 2,093.00	Cleared Cleared Cleared Cleared Cleared
					7,841.00	
08/19/2021	82714	5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT/ TAXES DUE TO TAX DISBURSEMENT/TAXES DUE TO SUMMER TAX OVERPAYMENT/REFUND DUE	16,346.60 107,783.32	Open
08/19/2021	82715	0461	SOUTH LYON COMMUNITY SCHOOLS	GASS 75, PA 202 VALUATION REPORT FOR	1,031.17	Cleared
08/19/2021	82716	4919	STACY L. HOFFMAN	SHIPPING WASTE/WATER SAMPLES & LAB EQ	1,750.00	Open
08/19/2021	82717	4239	THE HOWARD E NYHART COMPANY INC.	LAWN SERVICE AT VOLUNTEER PARK AND PA	51.91	Cleared
08/19/2021	82718	3596	THE UPS STORE	AIR COMPRESSOR REPAIR & TESTING	1,020.01	Cleared
08/19/2021	82719	4519	TRUEGREEN PROCESSING CENTER	FIRE GLOVES	792.06	Cleared
08/19/2021	82720	4160	WEST SHORE FIRE, INC.		903.88	Cleared
08/19/2021	82721	5116	WITMER PUBLIC SAFETY GROUP			
08/19/2021	82722	3984	WOW! BUSINESS	CITY HALL SERVICE PERIOD 8/6/2021-9/0 520 ADA SERVICE PERIOD 8/6/2021 TO 9/ DEW SERVICE PERIOD 8/1/2021-8/31/2021	54.97 193.15 66.00	Cleared Cleared Cleared
					314.12	
08/26/2021	82723	4376	RED WING BUSINESS ADVANTAGE	ACCOUN SAFETY BOOTS - FRED DENTAL	203.99	Open
08/26/2021	82724	4295	AMAZON CAPITAL SERVICES	GLASS CLEANER FILE CABINET	36.03 145.98	Cleared Cleared
					182.01	
08/26/2021	82725	11083	RONALD BROCK	MILEAGE REIMBURSEMENT FOR CLASS	88.26	Cleared
08/26/2021	82726	4191	CARL RICHARDS	AUGUST 2021 COUNCIL PAY	160.00	Cleared
08/26/2021	82727	3749	KRISPEEN S. CARROLL	PAYROLL DEDUCTION CASE # 17-57623-PJS	68.80	Cleared
08/26/2021	82728	3935	CIB PLANNING	PLANNING CONSULTANT & ENGINEERING FEE	6,381.50	Cleared
08/26/2021	82729	4642	COMCAST	INTERNET DEDICATED LINE SEPTEMBER 202	1,500.00	Open
08/26/2021	82730	4189	DANIEL PELCHAT	AUGUST 2021 COUNCIL PAY	220.00	Open
08/26/2021	82731	0584	DTE ENERGY	ELECTRIC SERVICE 200 DOROTHY	21.84	Open
08/26/2021	82732	4122	GEL ENVIRONMENTAL USA	DUMPSTER & RECYCLING SEPTEMBER 2021	1,194.88	Open
08/26/2021	82733	4431	GREATSTAFF SOLUTIONS, LLC	TEMPORARY STAFFING SERVICES CLERK'S O	1,095.00	Cleared
08/26/2021	82734	4410	GUARDIAN	SEPTEMBER 2021 INSURANCE PREMIUMS	9,415.82	Open
08/26/2021	82735	4706	IAN CARTMILL	RECORDINGS OF CONCERT IN THE PARK (2)	60.00	Open
08/26/2021	82736	0557	INT'L UNION OF OPERATING ENG	MONTHLY DUES	216.34	Cleared
08/26/2021	82737	2586	GLENN KYLELL	AUGUST 2021 COUNCIL PAY	180.00	Cleared
08/26/2021	82738	6114	MARGARET KURTZWEIL	AUGUST 2021 COUNCIL PAY	180.00	Open
08/26/2021	82739	4026	LB OFFICE PRODUCTS	OFFICE SUPPLIES	104.39	Cleared
08/26/2021	82740	4395	LISA DILIG	AUGUST 2021 COUNCIL PAY	180.00	Open
08/26/2021	82741	9834	WOODROW MATNEY	CUSTODIAL SERVICES AT HISTORICAL DEPO	684.00	Open
08/26/2021	82742	4427	MAXI - BRIGHTON	SHOP PARTS AND FUEL FILTER	44.66	Open
08/26/2021	82743	7743	MICHIGAN MUNICIPAL LEAGUE*	WEBSITE CLASSIFIED ADS	37.00	Open
08/26/2021	82744	0470	MISSDU	PAYROLL DEDUCTION ID 912962522	291.26	Cleared
08/26/2021	82745	2763	MMTA	2021 MMTA FALL HYBRID CONFERENCE, REG	314.00	Open

09/09/2021 11:19 AM
User: PATRICIA
DB: South Lyon

CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 08/12/2021 - 09/09/2021

Page: 5/7

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
08/26/2021	82746	0462	PETER'S TRUE VALUE HARDWARE	REPAIR CHAINSAW, 2 CHAINS BOX FAN	198.48 21.99 <hr/> 220.47	Open Open
08/26/2021	82747	8896	MARK G. POPOVSKY	SPRING STARTUP WITCHES HAT AND CHURCH PRE-EMPLOYMENT SCREENING & DOT CHAIN	320.00	Cleared
08/26/2021	82748	9065	ASCENSION MICHIGAN AT WORK	ENVELOPES - #10 REG	123.00	Open
08/26/2021	82749	2419	QUICK SILVER MARKETING SOLUTIONS	CONCERTS IN THE PARK - LIKI-TIKIS-PAR	158.00	Open
08/26/2021	82750	4920	RON GOSELLIN	AUGUST 2021 COUNCIL PAY	1,200.00	Open
08/26/2021	82751	4190	ROSE WALTON	RYAN ROSE - MASTER MECHANIC CLASS OCT A-LICENSE EXAM - DAN GEHRINGER	180.00	Cleared
08/26/2021	82752	4724	SPARTAN EMERGENCY RESPONSE	AUGUST 2021 COUNCIL PAY	750.00	Open
08/26/2021	82753	4677	STATE OF MICHIGAN	ICMA 457 PLAN # 301149 PAYROLL DEDUCT	70.00	Open
08/26/2021	82754	4207	STEPHEN KENNEDY	TURNOUT GEAR CLEANER	180.00	Cleared
08/26/2021	82755	0062	VANTAGEPOINT TRANSFERS	INTERNET - DIA ACCOUNT	3,456.81	Cleared
08/26/2021	82756	5116	WTIMER PUBLIC SAFETY GROUP	CABLE SLFD	148.58	Cleared
08/26/2021	82757	3984	WOW! BUSINESS	RETIREE INSURANCE PREMIUMS SEPTEMBER	710.00	Open
08/26/2021	82758	3984	WOW! BUSINESS	GRANOLA BARS FOR TRAINING	12.12	Open
08/26/2021	82759	3602	BITE CROSS BLUE SHIELD OF MICH	ACRYLIC FOAM TAPE (2) & ACOUSTIC FOAM	1,805.27	Cleared
09/02/2021	82760	4295	AMAZON CAPITAL SERVICES		19.90 36.89 <hr/> 56.79	Open Open
09/02/2021	82761	5310	ABOR SPRINGS WATER CO., INC.	WATER	51.50	Open
09/02/2021	82762	5310	ABOR SPRINGS WATER CO., INC.	WATER	32.00	Open
09/02/2021	82763	5374	ATT&T MOBILITY	CELL SERVICE	471.21	Open
09/02/2021	82764	0300	BADGER METER INC.	ORION CELLULAR LTE SERVICE AUGUST 2022	782.31	Open
09/02/2021	82765	5264	BUSCH'S	WATER FOR TRAINING	35.94	Open
09/02/2021	82766	0059	CITY OF NOVI TREASURER	SOUTH LYON DISPATCH SERVICES 7/1/21 -	36,397.00	Open
09/02/2021	82767	3165	CONSUMERS ENERGY	GAS SERVICE 23500 N DIXBORO	254.68	Open
09/02/2021	82768	4730	DAVID AND SHARON BAZNER	REFUND OF SUMMER 2021 TAX ID 80212017	950.99	Open
09/02/2021	82769	3367	DONAHEE ENTERPRISES, INC.	SUCCELLNT FLANTS FOR POCKET PARK	130.00	Open
09/02/2021	82770	0584	DTE ENERGY	ELECTRIC SERVICE 214 W LAKE AND 219 W	855.11	Open
09/02/2021	82771	0584	DTE ENERGY	ELECTRIC SERVICE 215 WHIPPLE	520.38	Open
09/02/2021	82772	0584	DTE ENERGY	ELECTRIC SERVICE 250 DOROTHY AND 300	469.32	Open
09/02/2021	82773	0584	DTE ENERGY	ELECTRIC SERVICE 335 S WARREN, CITY H	3,406.67	Open
09/02/2021	82774	4274	FIRE STATION CHECKLIST	APP SERVICE MONTHLY SUBSCRIPTION	100.00	Open
09/02/2021	82775	4460	FRESH STATE MARKETING, LLC.	SHIRTS FOR P/R LABOR DAY WALK	595.00	Open
09/02/2021	82776	4122	GEL ENVIRONMENTAL USA	DUMPSTER & RECYCLING SEPTEMBER 2021	47,437.93	Open
09/02/2021	82777	4729	GLACINTA ANTISS	REFUND OF SUMMER 2021 TAX OVERPAYMENT	159.24	Open
09/02/2021	82778	4542	GRANDE TRUNK HOME	MURAL GRANT REIMBURSEMENT	2,000.00	Open
09/02/2021	82779	4394	GREAT LAKES ACE HARDWARE	ZEP SOAP	16.19	Open
09/02/2021	82780	4431	GREATSTAFF SOLUTIONS, LLC	TEMPORARY STAFFING SERVICES FOR CLERK	1,200.00	Open
09/02/2021	82781	4192	HART INTERCIVIC, INC.	PRINTER FOR ELECTION	325.00	Open
09/02/2021	82782	4366	I.T. RIGHT	COMPUTER REPLACEMENT ASUS PC PRIM H31	4,680.00	Open
09/02/2021	82783	4666	INTEGRATED BEHAVIORAL HEALTH	EMPLOYEE EAP ASSISTANCE PREMIUM QUART	123.00	Open
09/02/2021	82784	4707	JD BURCH	RECORDINGS FOR CABLE COMMISSION	60.00	Open
09/02/2021	82785	4026	LB OFFICE PRODUCTS	CLIPBOARDS & SECURITY BOX	88.12	Open

09/09/2021 11:19 AM
 User: PATRICIA
 DB: South Lyon

CHECK REGISTER FOR CITY OF SOUTH LYON
 CHECK DATE FROM 08/12/2021 - 09/09/2021

Page: 6/7

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
09/02/2021	82786	1509	MARTIN'S DO IT BEST	MDA MEMBERSHIP DUES 10/1/2021 - 10/1/2021 MNL CONVENTION 9/22/2021 - 9/24/2021	259.84	Open
09/02/2021	82787	4212	MICHIGAN DOWNTOWN ASSOCIATION	A & B PREP COURSE	225.00	Open
09/02/2021	82788	7743	MICHIGAN MUNICIPAL LEAGUE*	REIMBURSEMENT FOR MILEAGE, ICE, FLYER	75.00	Open
09/02/2021	82789	4635	MWEA	MAIN STREET AMERICA MEMBERSHIP	340.00	Open
09/02/2021	82790	4732	NATHAN MACK	ANNUAL TRAINING FEE 7/1/2021 - 6/30/2022	317.67	Open
09/02/2021	82791	4298	OAKLAND COUNTY TACTICAL TRAINING	BULBS, OIL, FUEL	80.00	Open
09/02/2021	82792	4521	PETER'S TRUE VALUE HARDWARE	MAIL MACHINE	250.00	Open
09/02/2021	82793	0462	PITNEY BOWES*	BUSINESS CARD	43.26	Open
09/02/2021	82794	3946	PNC BANK	ELEVATOR MAINTENANCE 9/1/2021 - 11/30/2021	682.62	Open
09/02/2021	82795	4719	SCHINDLER ELEVATOR CORP.	REFUND OF SUMMER 2021 TAX OVERPAYMENT	2,056.92	Open
09/02/2021	82796	3009	STEVEN TUCKER	MUSIC AT FOOD TRUCK RALLY	1,137.72	Open
09/02/2021	82797	4731	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - MAIN POLICE BLDG 8/2022	13.84	Open
09/02/2021	82798	4733	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT 8/16/2021 - 9/16/2022	300.00	Open
09/02/2021	82799	3675	VERIZON WIRELESS	CELL SERVICE	119.56	Open
09/02/2021	82800	3675	MISC	UB refund for account: DORO-000420-000	96.97	Open
09/02/2021	82801	4247	JASON AND IDA COLTHORP	LEGAL AD WEED CONTROL NOTICE	60.12	Open
09/02/2021	82802	4735	21ST CENTURY MEDIA - MICHIGAN	PAYROLL DEDUCTION UNION DUES SEPTEMBER	11.11	Open
09/02/2021	82803	0561	A.F.S.C.M.E. COUNCIL 25	INK CARTRIDGES	543.69	Open
09/02/2021	82804	4295	AMAZON CAPITAL SERVICES	WATER	595.00	Open
09/02/2021	82805	5310	ARBOR SPRINGS WATER CO., INC.	SERVICE FEE FOR AUCTION OF 2003 JOHN	85.78	Open
09/02/2021	82806	3618	BUDNET	PAYOUT DEDUCTION CASE # 17-57623-PJS	45.00	Open
09/02/2021	82807	5264	BUSCH'S	GAS SERVICE, VARIOUS LOCATIONS	78.75	Open
09/02/2021	82808	5264	KRISPEEN S. CARROLL	ELECTRIC SERVICE, VARIOUS LOCATIONS	75.10	Open
09/02/2021	82809	3749	CONSUMERS ENERGY	DTE ENERGY	88.80	Open
09/02/2021	82810	3165	DTE ENERGY	DTE ENERGY	63.08	Open
09/02/2021	82811	0584	DTE ENERGY	DTE ENERGY	1,288.84	Open
09/02/2021	82812	0584	DTE ENERGY	DTE ENERGY	759.49	Open
09/02/2021	82813	0584	GREATSTAFF SOLUTIONS, LLC	ELECTRIC SERVICE 23500 DIXBRO AND 37	26,953.18	Open
09/02/2021	82814	4431		TEMPORARY STAFFING SERVICES FOR CLERK	1,200.00	Open
09/09/2021	82815	4026	LB OFFICE PRODUCTS	LEGAL PADS AND PAPER	53.86	Open
			OFFICE SUPPLIES		51.65	Open
					105.51	
09/09/2021	82816	1509	MARTIN'S DO IT BEST	SCREWS AUGUST 2021 STATEMENT	4.21	Open
					1,163.92	Open
					1,168.13	
09/09/2021	82817	0470	MISDU	PAYROLL DEDUCTION ID 913616706	246.21	Open
09/09/2021	82818	0470	MISDU	PAYROLL DEDUCTION ID 912962522	291.26	Open
09/09/2021	82819	1379	MRWA	DISTRIBUTION S1&S2 CLASS OCT 19-20 -	310.00	Open
09/09/2021	82820	5767	MUNICODE	UPDATE ZONING ORDINANCE	6,928.32	Open
09/09/2021	82821	4317	NEC FINANCIAL SERVICES, LLC	OCTOBER BILLING WW & DEW PHONE SYSTEM	177.81	Open
09/09/2021	82822	1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS TRAILER PARK TAX AUG	457.50	Open
09/09/2021	82823	0462	PETER'S TRUE VALUE HARDWARE	STOVE PARTS, SOCKETS	31.34	Open
			STOVE CLEANERS		19.98	Open

09/09/2021 11:19 AM
User: PATRICIA
DB: South Lyon

CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 08/12/2021 - 09/09/2021

Page: 7 / 7

01 TOTALS:

Total of 213 Checks:
Less 0 Void Checks:

Total of 213 Disbursements:

09/09/2021 11:14 AM
 User: PATRICIA
 DB: South Lyon

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
 EXP CHECK RUN DATES 09/13/2021 - 09/13/2021
 JOURNALIZED
 OPEN

Page: 1/7

GL Number	GL Desc	Vendor	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND						
Dept 000.000	ENGINEERING FEES	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	09/13/21	848.40	
101-000.000-035.000	ENGINEERING FEES	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES	09/13/21	19,035.03	
101-000.000-035.000			Total For Dept 000.43		19,863.43	
Dept 200.000 ADMINISTRATION						
101-200.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	FILTERS FOR CITY ORDINANCE CAR	09/13/21	63.33	
101-200.000-740.000	OPERATING EXPENSE	HINES PARK FORD, INC.	JET KIT FOR CITY ORDINANCE CAR	09/13/21	32.43	
101-200.000-900.000	PRINTING	QUICK SILVER MARKETING	TIME OFF REQUEST FORMS	09/13/21	110.00	
			Total For Dept 200.000 ADMINISTRATION		205.76	
Dept 276.000 CEMETERY						
101-276.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	SHOP PARTS & PARTS FOR T6	09/13/21	7.05	
101-276.000-740.000	OPERATING EXPENSE	DEVEN'S TECH SUPPLY I	SHOP SUPPLIES	09/13/21	17.70	
101-276.000-740.000	OPERATING EXPENSE	FLEETPRIDE	WIRE CONNECTORS & BATTERY FOR LOAD	09/13/21	5.80	
101-276.000-740.000	OPERATING EXPENSE	FLEETPRIDE	FILTERS FOR DPW & SHOP TOOL	09/13/21	3.10	
101-276.000-740.000	OPERATING EXPENSE	GRAINGER	PARTS FOR MECHANICS WELDING EQUIPM	09/13/21	45.65	
101-276.000-740.000	OPERATING EXPENSE	HUTSON, INC.	V-BELT AND MOWER BLADES	09/13/21	121.89	
101-276.000-740.000	OPERATING EXPENSE	HUTSON, INC.	PARTS FOR LAWNMOWER	09/13/21	6.07	
101-276.000-740.000	OPERATING EXPENSE	MADISON ELECTRIC	SHOP WELDER PLUG	09/13/21	2.05	
101-276.000-740.000	OPERATING EXPENSE	SMARTSIGN	SIGNS FOR CEMETERY AND DPW YARD	09/13/21	87.21	
101-276.000-740.000	OPERATING EXPENSE	STONE DEPOT LANDSCAPE	MULCH, PLAY SAND AND TOP SOIL	09/13/21	247.50	
101-276.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES	09/13/21	886.57	
			Total For Dept 276.000 CEMETERY		1,430.59	
Dept 300.000 POLICE						
101-300.000-740.000	OPERATING EXPENSE	BROWNELLS, INC.	RENEW OIL AND CASES	09/13/21	45.60	
101-300.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SPARK PLUGS	09/13/21	7.19	
101-300.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	BATTERY & FILTERS	09/13/21	57.93	
101-300.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SHOP PARTS & PARTS FOR T6	09/13/21	11.28	
101-300.000-863.000	VEHICLE MAINTENANCE	BRIGHTON FORD INC.	COIL	09/13/21	52.23	
101-300.000-863.000	VEHICLE MAINTENANCE	DEVEN'S TECH SUPPLY I	SHOP SUPPLIES	09/13/21	28.32	
101-300.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	WIRE CONNECTORS & BATTERY FOR LOAD	09/13/21	9.28	
101-300.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	FILTERS FOR DPW & SHOP TOOL	09/13/21	4.96	
101-300.000-863.000	VEHICLE MAINTENANCE	GRAINGER	PARTS FOR MECHANICS WELDING EQUIPM	09/13/21	73.04	
101-300.000-863.000	VEHICLE MAINTENANCE	MADISON ELECTRIC	SHOP WELDER PLUG	09/13/21	3.28	
101-300.000-863.000	VEHICLE MAINTENANCE	NORM'S TOTAL AUTOMOTI	MOUNT AND BALANCE RR NEW TIRE + DI	09/13/21	25.00	
101-300.000-863.000	VEHICLE MAINTENANCE	VICTORY LANE	S-INV107398-107	09/13/21	140.04	
101-300.000-863.000	VEHICLE MAINTENANCE	VICTORY LANE	FLEET OIL CHANGE OR MAINTENANCE	09/13/21	93.41	
101-300.000-977.000	EQUIPMENT	AMAZON CAPITAL SERVIC	2 LATERAL FILE CABINETS	09/13/21	971.58	
101-300.000-978.000	CAPITAL EQUIPMENT	AMERICAN VIDEO TRANSF	INTERVIEW ROOM REPLACEMENT CAMERA	09/13/21	14,610.00	
			Total For Dept 300.000 POLICE		16,133.14	

09/09/2021 11:14 AM
User: PATRICIA
DB: South Lyon

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
EXP CHECK RUN DATES 09/13/2021 - 09/13/2021
JOURNALIZED
OPEN

GL Number	GL Desc	Vendor	Invoice	Due Date	Amount Check
Fund 101 GENERAL FUND					
Dept 335.000 FIRE	UNIFORMS & CLEANING ALLO OPERATING EXPENSE	WITMER PUBLIC SAFETY BOUND TREE MEDICAL, L	E2105173 84160121	09/13/21 09/13/21	399.38 9.58
101-335.000-721.000	CONTRACTUAL SVCS	WEST SHORE FIRE, INC. BI-ANNUAL SERVICE, MAKO PURIFICATI	25471 8195121846642	09/13/21 09/13/21	665.88 52.75
101-335.000-740.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS CLAY OIL ABSORBENT	8195123835324	09/13/21	8.46
101-335.000-802.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS SHOP PARTS & PARTS FOR T6	8195125035921	09/13/21	116.57
101-335.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS RESCUE BATTERY	7104	09/13/21	21.24
101-335.000-863.000	VEHICLE MAINTENANCE	DEVEN'S TECH SUPPLY I SHOP SUPPLIES	70474 80474664, 80474	09/13/21 09/13/21	6.96
101-335.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE WIRE CONNECTORS & BATTERY FOR LOAD	79641006	09/13/21	3.72
101-335.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE FILTERS FOR DPW & SHOP TOOL	79641006	09/13/21	3.72
101-335.000-863.000	VEHICLE MAINTENANCE	GRAINGER PARTS FOR MECHANICS WELDING EQUIPM	9043757393	09/13/21	54.78
101-335.000-863.000	VEHICLE MAINTENANCE	HALT FIRE INC. PRIM CNTRLR W/ POSN	445222	09/13/21	1,168.66
101-335.000-863.000	VEHICLE MAINTENANCE	MADISON ELECTRIC SHOP WELDER PLUG	6066159-00	09/13/21	2.46
101-335.000-863.000	VEHICLE MAINTENANCE	GALLAGHER FIRE EQUIPT ANNUAL FIRE EXTINGUISHER CHECKS	MBS2650	09/13/21	324.00
101-335.000-930.000	REPAIR MAINTENANCE	ALLEN PAINT AND BUILD PAINTING OVERHEAD DOORS AND MAN DO	347	09/13/21	2,300.00
101-335.000-931.000	BUILDING MAINTENANCE	VINCE'S PORTABLE WELD BURN BUILDING FINAL INSTALLMENT	2631	09/13/21	3,900.00
101-335.000-957.000	EDUCATION & TRAINING EQUIPMENT	STRYKER SALES CORPORA AED LP1000	3476485M	09/13/21	2,459.68
101-335.000-977.000					2,459.68
Total For Dept 335.000 FIRE					
					11,494.12
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUP CYLINDER RENTAL	133785	09/13/21	116.71
101-440.000-740.000	OPERATING EXPENSE	GRAINGER TRASH BAGS	9025472920	09/13/21	21.04
101-440.000-740.000	OPERATING EXPENSE	GREEN OAK TIRE, INC. TIRE FOR MOWER	1-123671	09/13/21	125.00
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & S SAFETY SUPPLIES, GLOVES, AND PAPER	RW-004320	09/13/21	156.70
101-440.000-740.000	OPERATING EXPENSE	SMARTSIGN SIGNS FOR CEMETERY AND DPW YARD	SAF-448724	09/13/21	51.90
101-440.000-860.000	GAS & OIL	CORRIGAN OIL CO. GAS & DIESEL 7/13/21 - 8/11/21	7330425-IN	09/13/21	2,921.21
101-440.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE BATTERY AND SPARK PLUGS FOR TA	8195122234470	09/13/21	189.89
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS BATTERY & FILTERS	8195122846960	09/13/21	172.74
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS IGNITION COIL AND SPARK PLUGS FOR	8195122334529	09/13/21	581.60
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS OIL FILTER	8195123247097	09/13/21	10.49
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS FILTERS FOR SERVICE TRUCK	8195123535158	09/13/21	79.49
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS SHOP PARTS & PARTS FOR T6	8195123835324	09/13/21	31.25
101-440.000-863.000	VEHICLE MAINTENANCE	COUGAR SALES & RENTAL TRUCK PARTS	326861	09/13/21	452.64
101-440.000-863.000	VEHICLE MAINTENANCE	DEVEN'S TECH SUPPLY I SHOP SUPPLIES	7104	09/13/21	78.24
101-440.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE WIRE CONNECTORS & BATTERY FOR LOAD	80474664, 80474	09/13/21	285.41
101-440.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE FILTERS FOR DPW & SHOP TOOL	79641006	09/13/21	429.94
101-440.000-863.000	VEHICLE MAINTENANCE	GRAINGER PARTS FOR MECHANICS WELDING EQUIPM	9043757393	09/13/21	201.20
101-440.000-863.000	VEHICLE MAINTENANCE	HINES PARK FORD, INC. TRUCK HANDLE T11	150536	09/13/21	95.45
101-440.000-863.000	VEHICLE MAINTENANCE	HUTSON, INC. FILTERS FOR SWEEPER AND VACTOR	9175796	09/13/21	91.70
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SE BATTERY FOR LOADER	D62436	09/13/21	108.98
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SE FILTERS FOR LOADER	D62256	09/13/21	251.14
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SE TOOL CAT REPAIR	08-498706	09/13/21	8,365.89

09/09/2021 11:14 AM
 User: PATRICIA
 DB: South Lyon

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
 EXP CHECK RUN DATES 09/13/2021 - 09/13/2021
 JOURNALIZED
 OPEN

Page: 3/7

GL Number	GL Desc	Vendor	Invoice Desc.	Due Date	Amount	Check
Fund 101 GENERAL FUND						
Dept 440.000 DEPT. OF PUBLIC WORKS	VEHICLE MAINTENANCE	MADISON ELECTRIC	SHOP WELDER PLUG	09/13/21	9.50	
101-440.000-863.000	VEHICLE MAINTENANCE	O'REILLY AUTO PARTS	SEAT COVER	09/13/21	39.99	
101-440.000-863.000	NPDES PHASE 2 STORMWATER	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0189176	339.79	
101-440.000-935.000	NPDES PHASE 2 STORMWATER	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES	0188812	2,129.35	
101-440.000-935.000	NPDES PHASE 2 STORMWATER	OAKLAND COUNTY WATER	PERMIT # 000427-2020-CO, COMMERCIAL	9/01/2021	485.00	
101-440.000-935.000	LAND IMPROVEMENTS	ALL AMERICAN TREE SER	TREE TRIMMING AND STUMP GRINDING	8576	650.00	
101-440.000-974.000	LAND IMPROVEMENTS	ALL AMERICAN TREE SER	TREE TRIMMING	8504	4,750.00	
101-440.000-974.000	LAND IMPROVEMENTS	HORNET CONCRETE CO. I	CONCRETE FOR SIDEWALK REPAIR	1303,	131	
101-440.000-974.000	LAND IMPROVEMENTS	HORNET CONCRETE CO. I	WOOD RUN CT SIDEWALK	1277	09/13/21	
			Total For Dept 440.000 DEPT. OF PUBLIC WORKS		26,609.74	
Dept 690.000 PARKS AND RECREATION	OPERATING EXPENSE	GRAINGER	TRASH BAGS	09/13/21	105.20	
101-690.000-740.000	PROFESSIONAL SERVICE	JOHN'S SANITATION	PORTA JOHNS AND HAND SANITIZER	09/13/21	435.00	
101-690.000-801.000	REPAIR MAINTENANCE	QUICK SILVER MARKETIN	BACK PLATE FOR BIKE TRAIL BENCH	12175-T2176	35.00	
101-690.000-930.000	REPAIR MAINTENANCE	STONE DEPOT LANDSCAPE	MULCH, PLAY SAND AND TOP SOIL	21343	1,351.60	
101-690.000-930.000	REPAIR MAINTENANCE	ZERO WASTE USA, INC.	BAGS FOR DOG WASTE STATIONS	58921	215.07	
			Total For Dept 690.000 PARKS AND RECREATION		2,141.87	
Dept 732.000 HISTORICAL DEPOT	BUILDING MAINTENANCE	DAVOR ZANDER	BRICK PAVER SIDEWALK REPAIR AT WIT	09/01/2021	800.00	
101-732.000-931.000			Total For Dept 732.000 HISTORICAL DEPOT		800.00	
			Total For Fund 101 GENERAL FUND		78,698.65	
Fund 202 MAJOR STREETS						
Dept 451.000 STREET CONSTRUCTION	CONTRACTUAL SVCS	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0189176	671.58	
202-451.000-802.000	CONTRACTUAL SVCS	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES	0188812	1,975.98	
			Total For Dept 451.000 STREET CONSTRUCTION		2,647.56	
Dept 463.000 STREET-ROUTINE MAINT.	REPAIR MAINTENANCE	CSX TRANSPORTATION, IN R.R.	CROSSING SIGNAL MAINTENANCE A	8411777	4,235.00	
202-463.000-930.000			Total For Dept 463.000 STREET-ROUTINE MAINT.		4,235.00	
Dept 478.000 SNOW PLOWING	OPERATING EXPENSE	DETROIT SALT COMPANY	ROAD SALT	SI121-07863	3,271.74	
202-478.000-740.000			Total For Dept 478.000 SNOW PLOWING		3,271.74	
Dept 491.000 STORM SEWER	OPERATING EXPENSE	BEST BLOCK OF ANN ARB CATCH BASIN MANHOLE BLOCK		61557	169.00	
202-491.000-740.000						

09/09/2021 11:14 AM
User: PATRICIA
DB: South Lyon

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
EXP CHECK RUN DATES 09/13/2021 - 09/13/2021
JOURNALIZED
OPEN

GL Number	GL Desc.	Vendor	Invoice	Due Date	Amount Check
Fund 202 MAJOR STREETS Dept 491.000 STORM SEWER			Total For Dept 491.000 STORM SEWER	169.00	
			Total For Fund 202 MAJOR STREETS	10,323.30	
Fund 203 LOCAL STREETS Dept 451.000 STREET CONSTRUCTION 203-451.000-802.000 CONTRACTUAL SVCS	HUBBELL, ROTH & CLARK PROFESSIONAL SERVICES FOR PERIOD E HUBBELL, ROTH & CLARK PROFESSIONAL SERVICES		09/13/21 09/13/21	361.62 1,064.00	
			Total For Dept 451.000 STREET CONSTRUCTION	1,425.62	
Dept 474.000 TRAFFIC SERVICES 203-474.000-740.000 OPERATING EXPENSE	HUNT SIGN COMPANY DETROIT SALT COMPANY	STREET SIGNS ROAD SALT	66945 SI121-07863	09/13/21 09/13/21	74.00 1,761.71
			Total For Dept 474.000 TRAFFIC SERVICES	74.00	
Dept 478.000 SNOW PLOWING 203-478.000-740.000 OPERATING EXPENSE	EJ USA, INC. HORNET CONCRETE CO. I	LID FOR CATCH BASIN BEHIND TENPENN CONCRETE FOR CATCH BASIN REPAIRS	110210059196 1293	09/13/21 09/13/21	479.81 1,015.00
			Total For Dept 491.000 STORM SEWER	1,494.81	
			Total For Fund 203 LOCAL STREETS	4,756.14	
Dept 491.000 STORM SEWER 203-491.000-740.000 OPERATING EXPENSE 203-491.000-740.000 OPERATING EXPENSE	JOHN'S SANITATION	FARMER'S MARKET RENTAL 7/23/21 - 8	12239	09/13/21	98.00
			Total For Dept 000.000	98.00	
Fund 280 DOWNTOWN DEVELOPMENT AUTHORITY Dept 000.000 280-000.000-740.200 SEASONAL IMPROVEMENTS			Total For Fund 280 DOWNTOWN DEVELOPMENT AUTHORITY	98.00	
				98.00	
Fund 592 WATER & SEWER Dept 540.000 WATER / REPAIR 592-540.000-930.000 REPAIR MAINTENANCE	EJ USA, INC.	FIRE HYDRANT REPAIR	110210049205	09/13/21	777.00
			Total For Dept 540.000 WATER / REPAIR	777.00	
Dept 556.000 WATER 592-556.000-740.000 OPERATING EXPENSE 592-556.000-740.000 OPERATING EXPENSE 592-556.000-740.000 OPERATING EXPENSE 592-556.000-740.000 OPERATING EXPENSE 592-556.000-740.000 OPERATING EXPENSE	BRIGHTON ANALYTICAL, BRIGHTON ANALYTICAL, FISHER SCIENTIFIC IDEXX LABORATORIES* IDEXX LABORATORIES*	DRINKING WATER NITRATE LOW LEVEL MERCURY TEST LAB SUPPLIES LAB SUPPLIES LAB SUPPLIES	0821-119724 0821-119779 9408706 3089371534 3089371533	09/13/21 09/13/21 09/13/21 09/13/21 09/13/21	27.00 384.00 50.05 1,357.01 277.40

09/09/2021 11:14 AM
User: PARICIA
DB: South Lyon

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
EXP CHECK RUN DATES 09/13/2021 - 09/13/2021
JOURNALIZED
OPEN

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 592 WATER & SEWER							
Dept 556.000 WATER	OPERATING EXPENSE	JCI JONES CHEMICALS I	CHLORINE PREVENTIVE MAINTENANCE AND BASIC T	864834	09/13/21	879.70	
592-556.000-740.000	OPERATING EXPENSE	NETTLER-TOLLEDO, LLC	STARTERPAC INSTALLATION	6544971248	09/13/21	208.93	
592-556.000-740.000	OPERATING EXPENSE	NETTLER-TOLLEDO, LLC	LEAD & COPPER TESTING (5)	6544971248	09/13/21	128.13	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	WATER ANALYSIS	43488-222400	09/13/21	140.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	LEAD & COPPER (5) & WATER ANALYSIS	43488-222483	09/13/21	75.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	SAFETY SUPPLIES, GLOVES, AND PAPER	43488-222080	09/13/21	215.00	
592-556.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES	RW-004320	09/13/21	166.43	
592-556.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES	690583	09/13/21	28.98	
592-556.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES FOR PERIOD E	0189176	09/13/21	342.68	
592-556.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK	PROFESSIONAL SERVICES	0188812	09/13/21	3,403.72	
592-556.000-802.000	CONTRACTUAL SVCS	CUMMINS SALES & SERVI	FULL PREVENTATIVE MAINTENANCE AT W	86-73492	09/13/21	3,698.75	
592-556.000-860.000	GAS & OIL	ADVANCE AUTO PARTS	OIL AND OIL FILTERS	8195123134917	09/13/21	1,092.54	
592-556.000-860.000	GAS & OIL	CORRIGAN OIL CO.	GAS & DIESEL 7/13/21 - 8/11/21	7330425-IN	09/13/21	50.57	
592-556.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	PARTS FOR WATER DEPT TRUCK	8195123047023	09/13/21	5,252.00	
592-556.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	OIL AND OIL FILTERS	8195123134917	09/13/21	76.74	
592-556.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	SHOP PARTS & PARTS FOR T6	8195123835324	09/13/21	15.63	
592-556.000-863.000	VEHICLE MAINTENANCE	DEVEN'S TECH SUPPLY I	SHOP SUPPLIES	7104	09/13/21	95.47	
592-556.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	WIRE CONNECTORS & BATTERY FOR LOAD	80474664	09/13/21	31.86	
592-556.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	FILTERS FOR DW & SHOP TOOL	79641006	09/13/21	10.44	
592-556.000-863.000	VEHICLE MAINTENANCE	GRAINGER	PARTS FOR MECHANICS WELDING EQUIPM	9043757393	09/13/21	5.58	
592-556.000-863.000	VEHICLE MAINTENANCE	MADISON ELECTRIC	SHOP WELDER PLUG	6066159-00	09/13/21	82.17	
592-556.000-931.000	BUILDING MAINTENANCE	THE ROOF COMPANY	WATER PLANT FUEL TANK ROOF	1598	09/13/21	3.69	
592-556.000-931.000	BUILDING MAINTENANCE	UTS SCADA, INC.	ENSURE ALARMS FOR GROUND STORAGE T	530364431	09/13/21	5,176.00	
592-556.000-970.000	CAPITAL IMPROVEMENTS	BADGER METER INC.	2" METER BODY (2)	1445716	09/13/21	210.00	
592-556.000-970.000	CAPITAL IMPROVEMENTS	MCCROMETER, INC.	8" METER HEAD	554315 RI	09/13/21	996.44	
			Total For Dept 556.000 WATER			3,255.06	
Dept 557.000 WASTEWATER						27,796.97	
592-557.000-740.000	OPERATING EXPENSE	ALS GROUP USA, CORP	LEAD-ANALYSIS BY LIQUID SCINTILLATI	3933-112306-1	09/13/21	472.00	
592-557.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUP	CYLINDER RENTAL	133785	09/13/21	38.91	
592-557.000-740.000	OPERATING EXPENSE	BRIGHTON ANALYTICAL,	WW ANALYSIS	0821-120099	09/13/21	82.50	
592-557.000-740.000	OPERATING EXPENSE	DUBOIS CHEMICALS INC	POLYMER	IN-2161207	09/13/21	4,633.34	
592-557.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	9408706	09/13/21	123.19	
592-557.000-740.000	OPERATING EXPENSE	GRAINGER	SEMICONDUCTOR FUSES	9034012956	09/13/21	343.50	
592-557.000-740.000	OPERATING EXPENSE	HAVILAND PRODUCTS COM	ALUMINUM SULFATE	406301	09/13/21	4,874.34	
592-557.000-740.000	OPERATING EXPENSE	HUTSON, INC.	WHEEL FOR GATOR	9202204	09/13/21	117.65	
592-557.000-740.000	OPERATING EXPENSE	METTLER-TOLLEDO, LLC	PREVENTIVE MAINTENANCE AND BASIC T	654950570	09/13/21	208.92	
592-557.000-740.000	OPERATING EXPENSE	METTLER-TOLLEDO, LLC	STARTERPAC INSTALLATION	654971248	09/13/21	128.12	
592-557.000-740.000	OPERATING EXPENSE	O'REILLY AUTO PARTS	STARTER FLUID	2272-450173	09/13/21	7.98	
592-557.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES,	WW TESTING	43488-221896	09/13/21	463.00	

09/09/2021 11:14 AM
User: PATRICIA
DB: South Lyon

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
EXP CHECK RUN DATES 09/13/2021 - 09/13/2021
JOURNALIZED

OPEN

CHECKS TO BE APPROVED 9/13/2021

Page: 6/7

GL Number	GL Desc	Vendor	Invoice Desc.	Due Date	Amount	Check
Fund 592 WATER & SEWER						
Dept 557.000 WASTEWATER	OPERATING EXPENSE	QUALITY FIRST AID & SAFETY SUPPLIES, GLOVES, AND PAPER	RW-004320	09/13/21	166.42	
592-557.000-740.000	OPERATING EXPENSE	USA BIKE BOOK LAB SUPPLIES	690583	09/13/21	308.97	
592-557.000-740.000	GAS & OIL	ADVANCE AUTO PARTS OIL	8195122359501	09/13/21	14.70	
592-557.000-860.000	GAS & OIL	BECKWAY DOOR REPAIR TO GRIT SCREEN DOOR	69583	09/13/21	938.00	
592-557.000-931.000	BUILDING MAINTENANCE	HUTSON, INC. EDGER	9200336	09/13/21	392.45	
592-557.000-931.000	BUILDING MAINTENANCE	UIS SCADA, INC. RESTORE ACTIFLO PLC PROGRAM	530364301	09/13/21	1,455.70	
592-557.000-931.000	BUILDING MAINTENANCE	USA BLUE BOOK STIRRER FOR LAB	686032	09/13/21	292.79	
592-557.000-931.000	BUILDING MAINTENANCE	BADGER METER INC. 2" METER BODY (2)	1445716	09/13/21	996.44	
592-557.000-970.000	CAPITAL IMPROVEMENTS	TITUS WELDING COMPANY WETWELL STAIRS AT CLEAN WATER PLAN	9/8/2021	09/13/21	15,354.00	
	Total For Dept 557.000 WASTEWATER				31,412.92	
	Total For Fund 592 WATER & SEWER				59,986.89	
Fund 641 EQUIPMENT REPLACEMENT						
Dept 000.000	MOWING EQUIPMENT	BOULLION SALES, INC.	ALL FLEX MOWER 16FT	09/13/21	18,608.96	
641-000.000-959.800		Total For Dept 000.000			18,608.96	
		Total For Fund 641 EQUIPMENT REPLACEMENT			18,608.96	

09/09/2021 11:14 AM
User: PATRICIA
DB: South Lyon

INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
EXP CHECK RUN DATES 09/13/2021 - 09/13/2021
JOURNALIZED
DB: South Lyon
OPEN

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
	Fund 101 GENERAL FUND					78,698.65
	Fund 202 MAJOR STREETS					10,323.30
	Fund 203 LOCAL STREETS					4,756.14
	Fund 280 DOWNTOWN DEVELOPMENT AUTHOR					98.00
	Fund 592 WATER & SEWER					59,986.89
	Fund 641 EQUIPMENT REPLACEMENT					18,608.96
Total For All Funds:						172,471.94

The above checks have been approved for payment.

Lisa Deaton, City Clerk/Treasurer

Daniel L. Pelchat, Mayor

August 2021 Payroll Reports

Department	Total Pay	
Administration	\$ 36,050.48	
Cemetery	\$ 5,187.76	
Police	\$ 118,039.65	
Fire	\$ 32,835.35	
D.P.W.	\$ 47,894.61	
Water & Wastewater	\$ 44,255.47	
Total Wages	\$ 284,263.32	

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

AGENDA NOTE

Consent Agenda **1**

MEETING DATE: September 13, 2021

PERSON PLACING ITEM ON AGENDA: City Manager

AGENDA TOPIC: Resignation of Amelia Yunker from the Cultural Arts Commission

EXPLANATION OF TOPIC: We have received a letter from Amelia Yunker resigning her position from the Cultural Arts Commission.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Received September 9, 2021 from Amelia Yunker resigning from the Cultural Arts Commission.

POSSIBLE COURSES OF ACTION: Accept the resignation of Amelia Yunker from the Cultural Arts Commission.

SUGGESTED MOTION: Motion by _____, supported by _____ to accept the resignation of Amelia Yunker from the Cultural Arts Commission.

Carol Brandon

From: ken michalik <dnadman1@hotmail.com>
Sent: Thursday, September 9, 2021 1:37 PM
To: Paul Zelenak; Carol Brandon
Subject: Fw: Resignation

Paul, Carol,

I just wanted to forward Amelia Yunker's resignation from the Cultural Arts Commission of South Lyon (effective Monday, September 13th). She will be missed. We will start looking for a replacement.

Sincerely,
Ken Michalik
CAC , Chair

From: Amelia Yunker <ayunker@ssldl.info>
Sent: Tuesday, September 7, 2021 2:13 PM
To: ken michalik <dnadman1@hotmail.com>
Subject: Resignation

Hello Ken,

I find myself in a position where I need to resign from the Cultural Arts Commission effective Monday, September 13th. It's been a wonderful but unfortunately very brief stint as Commissioner, but I'm so glad I've been able to be involved in the art community in South Lyon, a community I always consider my home town.

I will attempt to make myself available for the upcoming meeting, however I'm in the process of moving out of state to join my fiancé and other things may crop up that will have to take precedence. I hope you understand.

Please forward to Paul and Carol so my resignation can be included in the upcoming City Council meeting.

Thank you,

Amelia

--
Amelia Yunker MLIS
Head of Adult Services
Salem-South Lyon District Library
ayunker@ssldl.info
(248) 437-6431



AGENDA NOTE

New Business # 1

MEETING DATE: September 13, 2021

PERSON PLACING ITEM ON AGENDA: City Manager

AGENDA TOPIC: Veterans Memorial

EXPLANATION OF TOPIC: The City has received information from the Veterans Memorial Committee about enhancing the First Responders Bell / Memorial. They have included for you review a proposed plan and potential costs for this improvement.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Letter from the Veterans Memorial Committee outlining their proposed improvements. Site plan of Veterans Memorial and adjoining area, and the proposed plans for the First Responders Bell / Memorial.

POSSIBLE COURSES OF ACTION: Approve or not approve the concept for the Veterans Memorial area including the First Responders Bell.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the concept for the Veterans Memorial area including the First Responders Bell.

MEMORANDUM

TO: City Manager and City Council
FROM: Bob Donohue, Chair, Ad hoc Veterans Memorial Committee
SUBJ: First Responders Bell/Memorial Improvements
DATE: September 7, 2021

On behalf of the South Lyon Area Veterans Committee I am pleased to provide you with this update. The purpose of this memo is to provide information on plans to upgrade the historic former City Hall Bell as a "First Responders Memorial" in a manner which is complimentary to the adjacent South Lyon Area Veterans Memorial. At the dedication of the new Veterans Memorial on November 10, 2019, Council person Walton noted "the historic bell needs a new roof and should be better integrated with the new Veterans Memorial. Together they can be a nice fit and an asset to our community." Proposed Design Drawings, Site Plan, Detail Plans and Bell Update Cost Estimate (\$30,000.) are attached. Additionally, there is background info on the ad hoc Veterans Memorial Committee.

COMMITTEE PURPOSE:

The purpose of the South Lyon Area Veterans Memorial Committee is as follows:

- To work with the City Administration and to assist with completion of the Veterans Memorial details
- To always assure compatibility of design in all elements of the memorial (Logo arches, Benches, Flower planters, Bricks, Archways, Signage, Donor Board, Lighting, Irrigation, the First Responders Bell/Memorial and all Landscaping)
- To assure quality of design and materials in all aspects of the Memorial.
- To advise on proper, ongoing maintenance of all structural elements and landscaping.
- To advise the City Administration on coordination and approval of other potential uses associated with the memorial, including individual Veterans Organization Events, Local Citizen High School Graduation Photos, Wedding Photos, etc, if and when necessary.
- To assist in and advise on all fundraising for memorial elements and details in general.
- To direct all donated funds (Private individuals, organizations and Grant Sources) to the City Treasurer's Office, to be deposited in a special line item account established by the City Administration, for specific Veterans Memorial items.

BACKGROUND INFO:

Following the Veterans Memorial Dedication in November of 2019, the ad hoc advisory committee, which was established in 2018 for the relocation of the Veterans Memorial, then refocused on the unfinished and future needs of the Veterans Memorial and improvements for the historic City Hall Bell. There were still many unfinished details (lighting, irrigation, service logo arches, benches, walkways, etc). Several meetings were held as needed during the Pandemic up till now, followed by a great deal of success as noted below. Ad hoc Committee Members* now include: Bob Donohue, Chair (Veteran)*, Frank Fogarty*, Herb Stricker - Superb Fabricating (Veteran)*, Dayna Johnston - VFW Representative, Gordon Segal (Veteran), and Doug Varney, DPW Director (Veteran)*. City Manager Paul Zelenak is included in all correspondence and has attended several of the committee meetings.

First Responders & Veterans Memorials

Herb Stricker has been instrumental in obtaining additional donations for the black individual service logo arches in front of each of the military service branch flags poles. All 5 were privately donated and are now in place. Herb funded the first service logo arch (Army), dedicated to his father as a prototype. Herb also provided the 2 Flower Planters on the bricks at the entry on Pontiac Trail from the sidewalk. Plus, Herb provided funding for 1 of 2 benches. A second bench was donated by a local Veteran and will soon be in place. There is room for 3 additional benches within the circle surrounding The Rock for a total of 5. Additional benches may be added near the First Responders Memorial and the surrounding area. The VFW is currently selling bricks honoring Veterans.

All of the Service Logo Arches, Flower Planters, Benches, future Archways (2), one left and one right of the Memorial along additional proposed concrete walkways (which appear in the existing McHattie Park Master Plan), future Donor Board (listing all donors from 2019 – present) and a future Memorial Title Sign are or will be made of the same style of recycled steel laser cut panels as well. They also serve as a very progressive sustainable art product as well. Adding to local “Art” and “sustainability” initiatives are important community identity and economic factors when seeking Local, County, State, Federal and Private Grants.

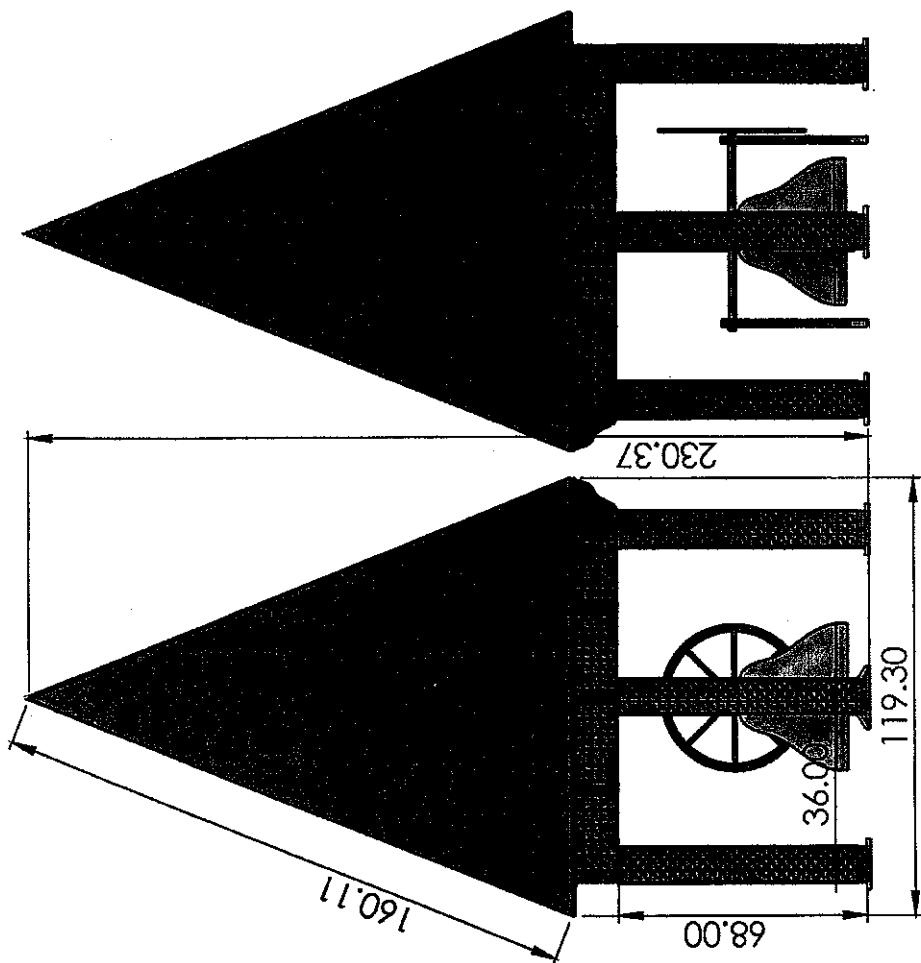
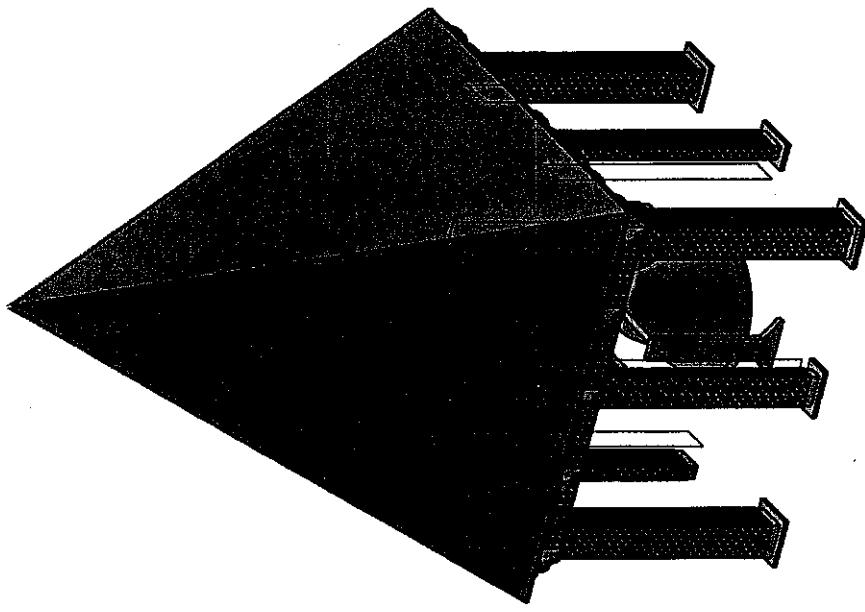
It is important to note that Dayna Johnston has kept the Historical Society/Commission and the VFW up to date on all plans for the Veterans Memorial and the proposed First Responders Memorial improvements. Also, it is again worth noting that from the very beginning, the Historical Society/Commission, Parks & Recreation Commission, Planning Commission, City Council and the DDA were all given presentations and information on the proposed relocation of the Veterans Memorial back in 2018 and 2019. And, all of those boards and commissions unanimously approved the relocation. There has been some concern by the Historical Commission regarding a proposed new parking lot near the Veterans Memorial, as shown in the City's Master Plan for McHattie Park. That may be a Parks & Rec and City issue.

At the last Veterans Memorial Committee meeting held on August 5, 2021, the Police and Fire Chiefs were invited for a discussion regarding a proposed new roof structure and other improvements to the historic City Hall Bell for future dedication as a First Responders Memorial. The Committee and both the Police and Fire Chiefs were shown a drawing of a new roof and support structure for the bell which mirrors the original scale and proportions of the old City Hall Belfry at the corner of Detroit and N. Lafayette Streets, the bell's original location. Last year it was Dayna Johnston's idea to use a roof style similar to the old belfry. Herb Stricker then noted he could prepare a design and fabricate it out of recycled steel, based upon historic photos, similar to the other design elements at the Veterans Memorial. Jeff Hantz of Superb Fabricating, Inc presented the proposed design at the August 5th meeting. It was tentatively approved by everyone present, including the Police and Fire Chiefs. It was then agreed that Police and Fire would be in charge of raising all funds for the proposed First Responders Memorial improvements. It was also agreed that an “Information Presentation” would be made to The Mayor and City Council at a Council Meeting on September 13, 2021. Both the Fire and Police Chiefs were very positive and said they feel that they can raise the necessary funds for the First Responders Memorial Project. Final design approval, fabrication and installation will take place after all funding is received. All members of the Committee and Police & Fire are excited to see this move forward.

Thank you.

*On Veterans Memorial Relocation Committee in 2018/2019

FIRST RESPONDERS MEMORIAL



B

A

B

A

UNLESS OTHERWISE SPECIFIED:	
DIMENSIONS ARE IN INCHES	DRAWN
TOLERANCES:	CHECKED
FRACTIONAL:	BEND \pm
ANGULAR: MACH \pm	ENG APPR.
TWO PLACE DECIMAL \pm	MFG APPR.
THREE PLACE DECIMAL \pm	
INTERPRET GEOMETRIC	Q.A.
TOLERANCING PER:	COMMENTS:
MATERIAL:	
FINISH:	
APPLICATION:	DO NOT SCALE DRAWING

PROPRIETARY AND CONFIDENTIAL
THE INFORMATION CONTAINED IN THIS
DRAWING IS THE SOLE PROPERTY OF
<INSERT COMPANY NAME HERE>. ANY
REPRODUCTION IN PART OR AS A WHOLE
WITHOUT THE WRITTEN PERMISSION OF
<INSERT COMPANY NAME HERE> IS
PROHIBITED.

SIZE DWG. NO.
A Bell tower
REV
SCALE: 1:10 WEIGHT:
SHEET 1 OF 1

1

2

1

2



Superb Fabricating LLC

Quotation

Quote Superb Outside Jobs

To: , MI

Quote Number:	12320	Contact:	Public Jobs
Quote Date:	08/05/2021	Expires:	08/12/2021
Customer:	SUPEROU	Inquiry:	Cash on Delivery (COD)
Salesman:	House	Terms:	
Ship Via:	Customer Pickup	Phone:	2486845297
FOB:	Origin	FAX:	

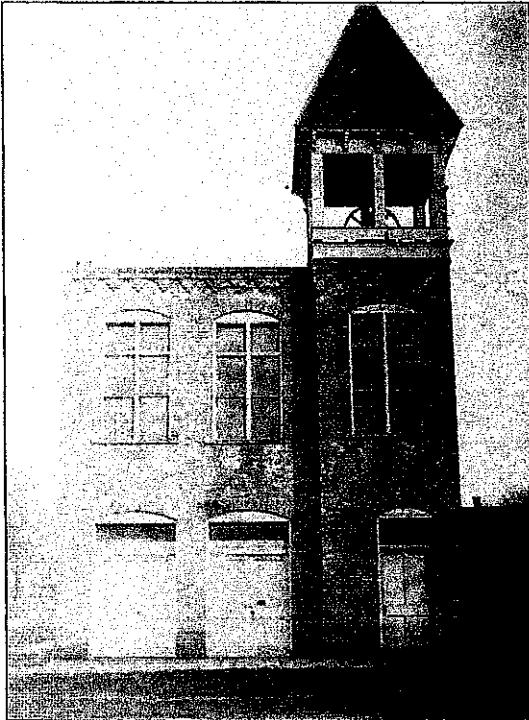
Item	Part Number Description	Revision	Quantity	Price
1	FIRST RESPONDERS BELL TOWER Superb to supply the following materials to construct Bell Tower 3x3x7ga wall square Tube 11ga decorative skirting Roofing Structure Roofing Material Superb to Finish RAL 9005 Gloss Black		1	\$30,000.00000 /EA

Total:

\$30,000.00

Please note that there is a
5% service fee when
paying with credit card

By
Superb Fabricating LLC



This is how the town hall looked in the 1880s. Built in 1882, the fire station was on the first floor, with the town offices upstairs. When the wooden union school on Liberty Street was being replaced in 1915, this second floor served as the high school for a brief time. The building was on Lafayette Street where the Providence Medical Center is now.



The Ford garage changed to Hugh Arms Ford Sales in 1930, the year it is seen here. It continued to supply Ford tractors and equipment to farms around the area.

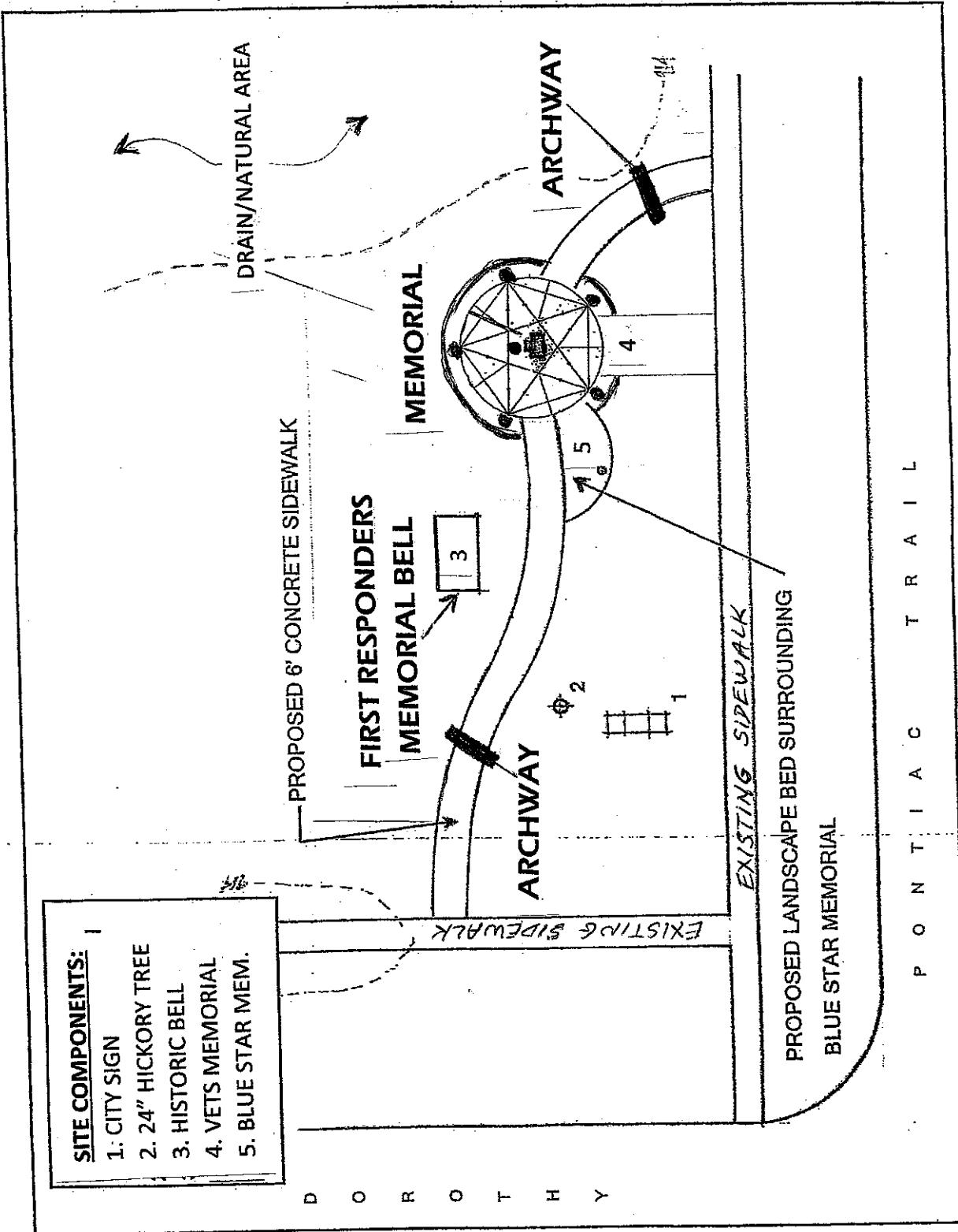
CITY OF
SOUTH
LYON

VETERANS
MEMORIAL
SITE
PLAN

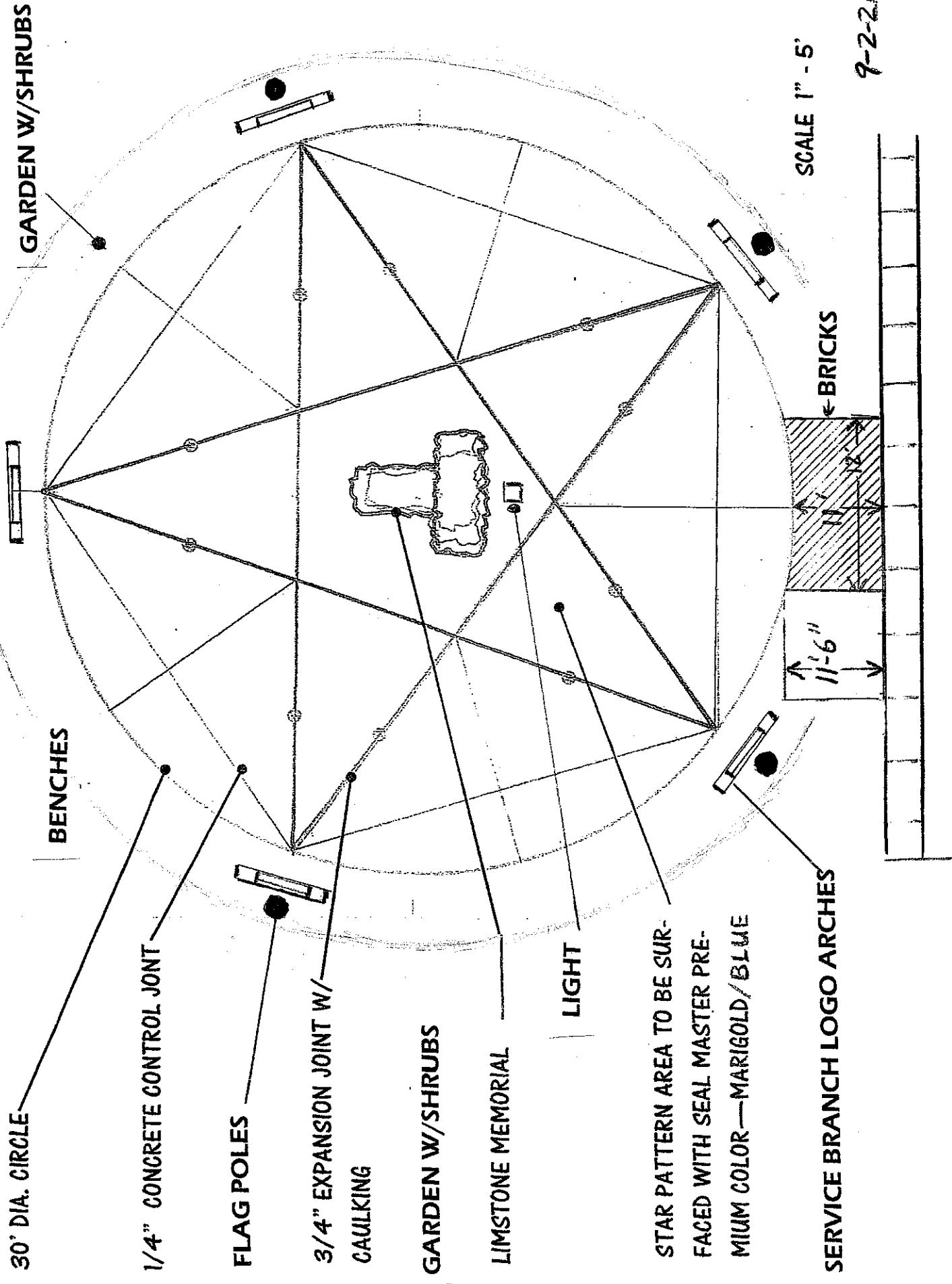
SITE PLAN PACKAGE

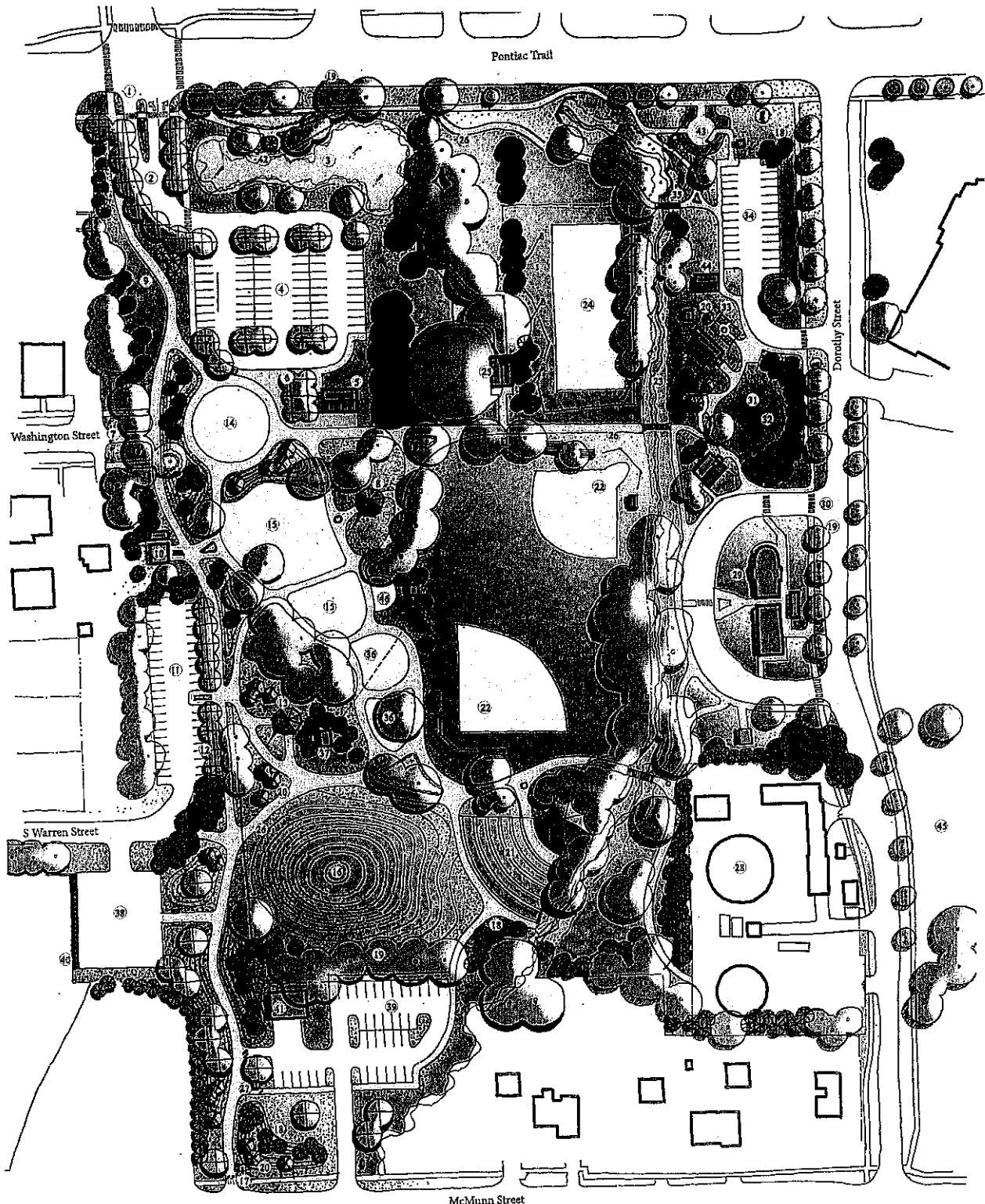
9-2-21

SHEET 1



SOUTH LYON VETERANS MEMORIAL

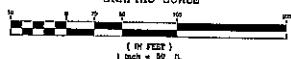




LEGEND

- 1. New Entry at Reynold Sweet Intersection
- 2. Boulevard Entry with Ground Sign
- 3. Pond for Aesthetics and Possible Irrigation Source
- 4. Parking Lot (70 spaces)
- 5. Picnic Pavilion (40 x 30)
- 6. Plaza with Deciduous Trees
- 7. Enhanced Pedestrian Entry from Washington Street
- 8. Existing Pavilion
- 9. Existing Rail Trail (Huron Valley Trail System)
- 10. Existing Restroom Building with vending machines
- 11. Existing Parking Lot (44 spaces)
- 12. Remove Existing Wall, Replace with Plantings
- 13. Bathroom and Vending Machines
- 14. Splash Pad
- 15. Existing Play Ground
- 16. Existing Sted Hill
- 17. Pedestrian Entry from McMunn Street
- 18. Evergreen Trees, Typical
- 19. Deciduous Trees, Typical
- 20. Ornamental Planting Trees, Typical
- 21. Amphitheater with an Elevated Performance Area
- 22. Existing Ball Fields with Bleachers
- 23. Yerkes Drain: Remove Bush to Provide Viewing and Sitting
- 24. Existing Lighted Volleyball Courts
- 25. Existing Maintenance Building with New Family Restroom
- 26. 8 foot Wide Accessible Asphalt Paths, Typical
- 27. Bike Repair Station with Shade Structures and Tables
- 28. Water Plant
- 29. Witch's Hat Depot Museum
- 30. New Curb Cut to Create Separate Horseshoe Drive
- 31. Historic Village
- 32. Remove Driveway/Parking and Enlarge Green Space for Organized Events
- 33. Old-Fashioned Rose Garden
- 34. Parking Lot (27 Spaces). Maintain Existing Curb Cut
- 35. New Bridge to Connect Parking Lot to Volleyball Courts and Park Path System
- 36. New Playground Area
- 37. Existing Pump House
- 38. Existing Parking Lot (38 Spaces)
- 39. Existing Parking Lot (38 Spaces)
- 40. Evergreen Trees to Screen Parking Lot
- 41. Maintenance Garage
- 42. Gazebo and Overlook
- 43. Veteran's Memorial
- 44. Relocated 20' x 30' Barn
- 45. Future Parking and Other Planned Improvements
- 46. We Go Swing

GRAPHIC SCALE



McHATTIE PARK

SOUTH LYON PARKS AND RECREATION COMMISSION

SOUTH LYON, MICHIGAN

APRIL 2021

RUSSELL DESIGN
LANDSCAPE ARCHITECTURE
Design & Planning
Sustainable Design

AGENDA NOTE

New Business # 2

MEETING DATE: September 13, 2021

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: Purchase of Seven (7) X26 Tasers, batteries, holsters & Cartridges
Line Item 265-000.000-964-000 Drug Forfeiture

EXPLANATION OF TOPIC: While navigating our way through the accreditation process, we are learning more and more just how demanding the process is and the additional requirements it has placed on our current operational procedures. One of the requirements is the security and maintenance of our non-lethal weapons (tasers). Currently they are placed in an unsecured location in the squad room so other officers coming on shift can use because we do not have enough tasers to assign to every officer. I would like to outfit each officer and have one extra in case we run into a malfunction with one in service. Each officer would be responsible for its use, maintenance and security which would satisfy the accreditation requirement as well as assign each officer their own taser. Our agency will receive a credit from Axon in the amount of \$499.09 for the return of five older outdated tasers that are out of warranty; one not functional. Additionally, those tasers would be yellow in color in order to clearly distinguish between them and a firearm. Recently, there has been confirmed reports about officers accidentally shooting individuals with a firearm when the officer thought they were deploying their taser. I am requesting a budget amendment in order to purchase seven (7) tasers, batteries, holsters and cartridges from **Line item 265-000.000-964-000 Drug Forfeiture Capital Expenditure** in the amount of \$9,482.75. Also, in an effort to help offset the cost of the expense of the new equipment, I have inquired about a RAP grant from MMRMA that would reimburse us up to \$500 per taser purchased (\$3,500). Our department utilizes tasers from Axon and no other vendor supplies Axon tasers. We would not be able to obtain a cheaper price-quote from a different vendor.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Replacement quote, picture of yellow taser

POSSIBLE COURSES OF ACTION: (1) Waive/Do Not Waive the bidding process for the Tasers and accessories system because there would not be any advantage to the City, (2) Approve/Do Not Approve the purchase of the tasers and accessories from **line item 265-000.000-964-000** in the amount of \$9,482.75.

SUGGESTED MOTION: Motion by _____, supported by _____ to waive the bidding process for the tasers and accessories.

SUGGESTED MOTION: Motion by _____, supported by _____ to purchase the tasers and accessories from **line item 265-000.000-964-000** in the amount of \$9,482.75.



Axon's Law Enforcement Store

Billing and Shipping Address

Bill To:

Christopher Sovik
South Lyon Police
Department
219 Whipple St
South Lyon, MI, United States
48178

Ship to

Christopher Sovik
South Lyon Police Department
219 Whipple St
South Lyon, MI, United States 48178

Payment Information

Payment Method Purchase Order/Request Invoice

Purchase Order: null

Quoted Items:

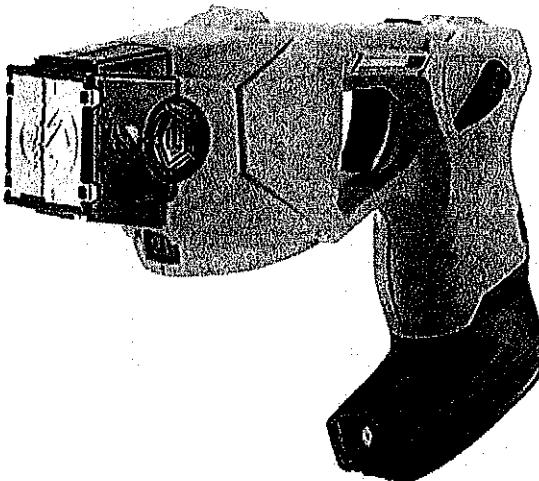
Product	Price Qty	You Save:	Total
11003 TASER X26P CEW - Yellow	\$1,163.09 7	\$407.08	\$7,734.55
11010 eXtended Performance Power Magazine (XPPM)	\$83.08 9	\$37.39	\$710.33
11501 X26P - Blackhawk! Holster Right Hand	\$73.67 6	\$22.10	\$419.92
11504 X26P - Blackhawk! Holster Left Hand	\$73.67 1	\$3.68	\$69.99
22190 X26/X26P - 25 ft Extra Penetration Live Cartridge	\$36.05 15	\$27.04	\$513.71

Payment Information

80004 TASER Training Target	\$36.05	1	\$1.80	\$34.25
--------------------------------	---------	---	--------	---------

Estimated Tax	\$0.00
Grand Total	\$9,482.75

TASER X26P



Redesigned with Performance in Mind

The TASER X26P is our smallest and most compact Smart Weapon, and its ergonomically designed handle is made with ease of performance in mind. The TASER X26P is larger where it matters—in the handle.

Ready for Reload

Redesigned from the ground up, the new XPPM helps protect the cartridge blast doors from damage during field use, and the new forward-facing design makes for more efficient reload.

A Smooth Transition

With its compact size and familiar shape, the TASER X26P can be conveniently carried. Its intuitive design makes for a smooth transition to the next generation of Smart Weapons.

The Next Generation

Similar to previous generations of TASER weapons, the TASER X26P is a single-shot device that does not require replacing inventories of cartridges.

AGENDA NOTE

New Business: Item #**3**

MEETING DATE: September 13, 2021

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

AGENDA TOPIC: Purchase of a new Vyper Stryke vCam-6 HD Push Camera sewer inspection system and Locator for the Department of Public Works to video inspect and assess municipal infrastructure throughout the city.

EXPLANATION OF TOPIC: The current push camera has reached the end of its useful life and is beyond repair. This budgeted item can be purchased with the Equipment Purchases account as presented in this year's budget for \$10,650.00 under line item **101.440.977**. This package will include the Vivax Locator device to accurately detect the location of the working end of the push camera as it is being used. After hands on demonstration of the two products most similar to the camera we are replacing the department feels most comfortable going with the vCam-6 model offered by Doheny. We have a long standing partnership with Doheny as they have offered support and service to keep the current push camera operative for more than five years. The Vyper Stryke appears to be the most rugged and durable with the best features that will be utilized for our use within the city. The Sonde Locator worked better and was more user friendly with vCam over the Cues. The third option is not one we could demo but there may be no field support and service should there be any problem after the first year of use.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS:

- 1.1 Quotes for three push cameras summarized via Bid Sheet
- 1.2 Image of VCam-6HD Push Camera with quote and details

POSSIBLE COURSES OF ACTION: Approve/deny the purchase of the new Push Camera inspection system and Locator offered by Jack Doheny Co. for \$10,650.00.

SUGGESTED MOTION:

Motion by _____, supported by _____ to approve the purchase of a new sewer inspection push camera system for the Department of Public Works for the amount of \$10,650.00 under line item **101.440.977**.

SUBJ: ATTACHMENT 1.1 - BID SHEET FOR COUNCIL REVIEW

ITEM BEING PLACED ON AGENDA: Sewer Inspection Push Camera Package

COMPANY : Jack Doheny Company / 777 Doheny Dr Northville, MI 48167

BID CONTACT : Dave Snyder/ (248) 349-0904

BID AMOUNT: \$10,650.00 TOTAL Push Camera \$8,700 Locator \$1,950

DETAILS : vCam-6 HD Inspection System / Vivax Locator

COMPANY : MTech / 7401 First Place, Cleveland OH 44146

BID CONTACT : Corey Padrutt / (330)807-5826

BID AMOUNT: \$10,540.00 TOTAL Push Camera \$9,231 Locator \$2,809 (Disc \$1,500 if both purchased)

DETAILS : Cues C542 Flexiprobe Push Camera / Rigid SR20 Locator

COMPANY : USA Borescopes / 2061 Bearden Rd, Clarksville TN 37043

BID CONTACT : Bill French / (931)362-3304

BID AMOUNT: \$8,417.00

DETAILS : Opticam / 200' Push camera w/ Locator



vCam-6 HD INSPECTION SYSTEM

- 1080p HD camera heads
- 1 Terabyte hard drive
- Four-Hour battery life
- One-touch recording and image capture
- Camera exchange program
- Backward compatible⁽¹⁾

Increase productivity and profitability with the feature-rich vCam-6 Inspection camera system. Built tough and reliable for everyday use, the versatile vCam-6 is a good fit for plumbers, contractors, home inspectors, building maintenance supervisors, or anyone looking to inspect the interior of a pipe or duct. Create crisp, detailed HD video inspections with audio comments, text descriptions, footage, date, and timestamps to submit to your customers without worry. Putting in a full day's work is easy with the four-hour battery life and charging on-the-go with the provided AC and DC charging leads.

Designed for ease of use and engineered for dependability, vCam inspection products ensure trouble-free operation with little down time. Extend the capabilities of the system with the smaller accessory Type-MX reel for smaller lines, or increase the inspection diameter with the optional adjustable Type-B skid.



Daylight viewable HD touch-screen LCD

USB Mini data port for LACP software interface

HDMI video/audio out port

Internal microphone and on-screen distance counter

Record to 1TB hard drive or USB

Camera test port troubleshooting tool

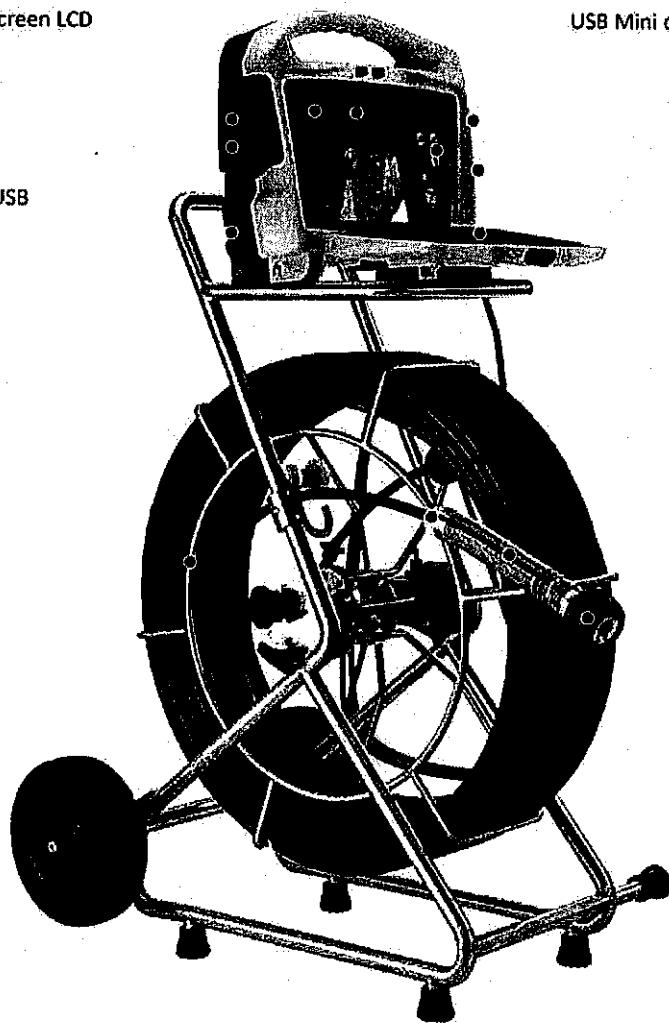
AC/DC operation with Li-ion rechargeable batteries

Full QWERTY keyboard

Stainless-steel construction reels and camera heads

Field serviceable spring, coiled cable and lanyards

512Hz/640Hz/33kHz sonde and traceable pushrod





NORTHVILLE
777 DOHENY DR
NORTHVILLE MI 48167

SALES QUOTE

To:
SOUTH LYON, CITY OF
335 WARREN ST
SOUTH LYON MI 48178

Picked up From:
JACK DOHENY COMPANY - NORTHVILLE
777 DOHENY DR
NORTHVILLE MI 48167

INFORMATION

Quote Number:	30589	Customer Code:	SOUT0011
Date:	1/28/2021	Site Code:	SITE1
Sales man:	DAVE SNYDER	Contact:	
Taken By:	AGOSS	Phone:	248-437-1735

DETAILS

Item	Description	Unit Price	Qty Ordered	Qty Backordered	Sales Value	Tax	Line Total
VX-VC6-C200A-D3 4HDN-U	VCAM6 D34.200FT	\$8,700.00	1	1	\$8,700.00	0.00	\$8,700.00
VX-2.111.05.00001	VIVAX STANDARD SKID	\$0.00	1	1	\$0.00	0.00	\$0.00
VX-2.111.05.00002	VIVAX SKID 2.25"	\$0.00	1	1	\$0.00	0.00	\$0.00
VX-2.111.05.00003	VIVAX SKID 3"	\$0.00	1	1	\$0.00	0.00	\$0.00
VX-2.111.05.00004	VIVAX SKID 4"	\$0.00	1	1	\$0.00	0.00	\$0.00

Name: _____

Sub Total: \$8,700.00
Tax: \$0.00

Signature: _____ Date: _____

Total: \$8,700.00

PLEASE SEE OUR TERMS AND CONDITIONS ON OUR WEBSITE DOHENYCOMPANY.COM



NORTHVILLE
777 DOHENY DR
NORTHVILLE MI 48167

SALES QUOTE

To:
SOUTH LYON, CITY OF
335 WARREN ST
SOUTH LYON MI 48178

Picked up From:
JACK DOHENY COMPANY - NORTHVILLE
777 DOHENY DR
NORTHVILLE MI 48167

INFORMATION

Quote Number:	30590	Customer Code:	SOUT0011
Date:	1/26/2021	Site Code:	SITE1
Sales man:	ADAM MAZZARA	Contact:	RON B
Taken By:	AGOSS	Phone:	248-437-1735

DETAILS

Item	Description	Unit Price	Qty Ordered	Qty Backordered	Sales Value	Tax	Line Total
VX-VLOC3-CAM ORDER BAGS FROM VENDOR WHEN ORDERING LOCATORS VX-402000097	VIVAX LOCATOR	\$1,950.00	1	0	\$1,950.00	0.00	\$1,950.00

Name: _____

Sub Total: \$1,950.00
Tax: \$0.00

Signature: _____

Date: _____

Total: \$1,950.00

PLEASE SEE OUR TERMS AND CONDITIONS ON OUR WEBSITE DOHENYCOMPANY.COM



Leading Edge Sewer Cameras

800.488.8177
SEWER CAMERA MANUFACTURER

600 Dekora Woods Blvd.
Saukville, WI 53080, USA
Fax: 262-268-9950
www.insightvisioncameras.com

October 16, 2019

Jack Doheny Company

Jack Doheny Companies is the exclusive provider of the Vyper and Vyper Stryke camera systems for the following states:
Michigan, Ohio, Indiana and Kentucky.

Thank You,

Alan Petrus -Sales Manager
Insight Vision
600 Dekora Woods Blvd.
Saukville, WI 53080
800-488-8177 (office) 262-268-9952 (fax)
www.insightvisioncameras.com

