

Regular City Council Meeting

July 12, 2021

Agenda

7:30 p.m. **Call to Order**
Pledge of Allegiance
Roll Call
Approval of Minutes: June 28, 2021
Approval of Bills
Approval of Agenda
Consent Agenda

Public Comment

Discussion- Downtown

Fire Chief Report
Police Chief Report

I. Unfinished Business

- 1. Road Improvement Plan**
- 2. Charter Amendments**

II. New Business

- 1. Pumpkinfest Event and road closures**
- 2. Purchase of five (5) Motorola portable radios, accessories, and program fees**
- 3. Purchase of a 2021 Ford F150**

III. Budget

IV. Public Comment

V. Manager's Report

VI. Council Comments

VII. Closed session under MCL15.268(c) of the Open Meetings Act, for strategy and negotiation discussion connected with the negotiation of a collective bargaining agreement.

VIII. Adjournment

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

City of South Lyon
Regular City Council Meeting
June 28, 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, and Kivell joined the meeting from South Lyon MI

Also, present: City Manager Zelenak, Attorney Hamameh, Chief Sovik, Chief Vogel, Finance and Benefit Administrator Tiernan, DDA Director Mack, Superintendent Varney and Clerk/Treasurer Deaton

Absent- Councilmember Walton

CM 6-1-21 MOTION TO EXCUSE ABSENCE

Motion by Kurtzweil, supported by Richards

Motion to excuse Councilmember Walton's absence

VOTE: MOTION CARRIED UNANIMOUSLY

MINUTES

Councilmember Kennedy stated on page 4 the word agreed needs to be added in the last sentence, and the vote count should be changed from 4-3 to 3-3 in the sentence above.

CM 6-2-21 MOTION TO APPROVE MINUTES

Motion by Dilg, supported by Kennedy

Motion to approve minutes as amended

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS- None

AGENDA

CM 6-3-21 MOTION TO APPROVE AGENDA

Motion by Dilg, supported by Kennedy

Motion to approve the agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

CONSENT AGENDA

1. South Lyon Volleyball Boosters Charitable gaming license

2. Resignation of Alex Hansen from ZBA

CM 6-4-21 MOTION TO APPROVE CONSENT AGENDA

Motion by Kurtzweil, supported by Kennedy

Motion to approve the consent agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT- None

DISCUSSION- Downtown

DDA Director Nate Mack stated the Farmers Market have had some issues with the rainy weather the last few weeks which has depressed turnout, but we are hoping for better weather this weekend. He stated Abbey Park was a sponsor of the Farmers Market and they gave away a 50-inch flat screen tv to people that attended the market, then donated the proceeds to Active Faith. He stated people were very excited

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about it and it did get some traction on Facebook, but the weather held people back. He then stated he has been working on organizing a Food Truck Rally on September 3rd, but he has only found one truck with availability, he then asked if anyone has any suggestions, he will keep searching for more. He then stated he met with someone from Oakland Community Development last week, and he gave him a tour of our downtown. We talked about different projects we are working on. The DDA will be meeting next week and they are continuing to work on the electrical charging centers with DTE. He then said the Oakland County Relief Program has come to an end and we were able to assist 6 bars and restaurants with a total of \$40,000 in funds or greenhouses and igloos. It was a great program in the County. Councilmember Dilg stated the tents at the Witches Hat look great. Councilmember Kurtzweil asked if the County has any plans to assist with raising the employment levels with our businesses. Director Mack stated there was no discussion on that, he will reach out. Councilmember Kurtzweil explained that when restaurants are closing early because they can't get employees, and when you go into a restaurant and they have areas marked off closed because they can't get employees, not because of the pandemic, that is a real problem. She asked if there are any incentives that the DDA, the city or the County can do to get people to come to the city to work. She stated she waited 5 hours for a tow truck because there aren't enough tow truck drivers, they have moved out of Michigan. Her car won't be ready for a week because there isn't enough mechanics. We need to find incentives for people to come to the city and work. Councilmember Kennedy stated at the SEMCOG meeting last week, they identified the problem Michigan is going through. He said during the pandemic, they lost approximately 410,000 jobs, and they only expect to get 360,000 back by 2023 and 2024. People have left the work force and the state. It is a challenge state wide.

FIRE CHIEF REPORT

Chief Vogel stated there was some flooding from the storm on Friday and it continued onto today, with the Witches Hat Depot having problems with their alarm because water got into it. He then stated it kept them busy over the weekend. He stated they are rolling out their CPR program and he asks anyone interested to call the Fire Department. Chief Vogel stated they have final numbers and design on the ladder truck, but they found a major flaw. He said they weren't happy with the way the large hose comes off the truck, but we are moving forward and we will have it as an agenda item in July.

POLICE CHIEF REPORT

Chief Sovik congratulated the Girls State Champion Division One Softball Team. He stated they had the opportunity to escort them through town on Thursday and Saturday from the high school to 96. It was a great turnout. He then stated he heard someone is trying to get congratulation signs to put as you come into town which will say 2021 State Champion Division Softball Champs. Chief Sovik stated they have a lot of public contact with our residents. Officer Jacobs was out and spoke with a family, and the young child was pushing the bike, not riding it and his parent said it is because it is bath night so he isn't in a hurry to get home. He then stated on Orchard Ridge, 2 of our officers met Audrey and Ivey and they setup a kool aid stand because they were trying to save up to buy a stuffed animal. Chief Sovik stated according to state law, people can start to have fireworks between tomorrow through July 4th, he stated if anyone has concerns, to please contact the Police Department. He stated the Pumpkinfest will be on the next agenda.

UNFINISHED BUSINESS

1. Charter Amendments

City Manager Zelenak stated Council has previously discussed the potential to make charter amendments to address issues pertaining to quorum requirement, notices of special meetings, nominations and filling vacancies on Council. At the last meeting, Council agreed to look at the 3 charter amendments that will

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be discussed tonight. Attorney Hamameh discussed the language that was changed, removed or added by the Assistant Attorney General, she then stated we will still need formal approval from the Attorney's General Office after Council approves the resolution. She then explained most of the amendments are clarifying language that is already in our Charter. She then explained proposal number 2 was approved, but he wanted us to add MCL.15.328 to the language and he won't approve the language unless it was added and there is no harm in it, so it was added. She then explained that this deals with a conflict of interest and contracts between public officials and businesses. She then explained that we added the language about local law or Ordinance, so basically you are excluded from voting on anything where there is a financial interest or on their own conduct. The next part is that on all other questions a councilmember must vote, unless you have consent of the remaining members present. She then reminded Council that a new Council in the future has the ability to amend any Ordinances, so this could be changed in the future. Further discussion was held regarding conflict such as where someone will have a personal conviction and they cannot be an impartial decision maker and, in that case, you don't want someone to vote. Councilmember Kurtzweil stated the statute that the Attorney General is referring to refers to Kwame Kilpatrick, it is basically saying as a public official, you can't be making side deals with people for your own benefit, then as a Councilmember as Council to pay on those contracts. Councilmember Dilg pointed out the word presents, in the charter ballot language should be present. Councilmember Kennedy asked what the deadline is for the ballot language. The deadline is in August, but it is to be determined if we have time for this because we will need the final approval from the Attorney General's Office and we don't know how long that will take.

CM 6-5-21 MOTION TO APPROVE RESOLUTION APPROVING CHARTER AMENDMENTS

Motion by Kurtzweil, supported by Kivell

Motion to approve resolution approving charter amendment ballot propositions as amended

ROLL CALL VOTE:

Kennedy- Yes

Dilg- Yes

Kivell- Yes

Richards- Yes

Kurtzweil- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

2. Road Improvement Plan Discussion- Bond Counsel

City Manager Zelenak stated this will be our 5th discussion regarding the long-term repair of our roads, including discussing our options with our bond counsel which will include alternative ballot language. He stated this discussion will include the Headlee override, and the potential for bond improvements. Pat McGow of Miller Canfield discussed the two opinion letters that were included with the packet. He stated there are really only 2 options for road improvements. He stated the city cannot vote for an additional Capital Improvement millage for road purposed because of language in the Charter. He stated it authorizes the City up to 20 mills which is the maximum allowed under the home rules city act. He further stated Council allocates and decides how the money will be spent. He further stated one of the two options is to ask the voters for a Headlee override. If approved by the voters, that would mean the city could restore capturing some of the mills up to the original 20. The second option is to ask the voters to ask for a bond proposal. He stated that would be a similar process as in 2002. He stated the Headlee amendment was a constitutional amendment passed in 1978 which was designed to limit the ability of local government to increase revenue from taxes higher than the rate of inflation. He stated each year there is a calculation that determines that with growth in the city and if it exceeds the rate of inflation that year, there is a millage reduction fraction that is applied that limits the amount of the tax that can be levied. He further explained the original 20 mills have been reduced to 15.59 mills due to growth over

time. The city can ask the voters to undo part of that for a number of years. It is effectively a tax increase; however, you can't specify what the mills will be used for in the ballot language. As an example, you can ask the voters to increase it by a number of mills for up to a number of years, but you can't say it would be for road purposes. He then explained the second option which is asking the voters to vote for a bond proposal. He explained if the voters approve the borrowing of a certain dollar amount which will then allow you to raise a millage at whatever level is needed to pay that back. The duration is tied to how long you issue the bonds for. Mr. McGow detailed how the bonds work and how it is a multiyear program, because you can only work on so many roads at a time. He stated the current sewer bond that the city has, is to be paid off in 2025, which would then drop the tax mills down by 3 mills. You could structure the bond mill levy so it will not fully fall on the tax bills until the 3 mills dropped off, which would make it easier on the taxpayers. Councilmember Kivell stated the idea of this being accomplished, it would be something necessary like 12 million dollars in 10 years, which only covers $\frac{1}{4}$ of what we have to accomplish. Is it a simple matter of, we having a series of bonds at the conclusion of the previous bonds, and we are looking at 4 decades of getting the 40 million in road repair finished? Mr. McGow stated some communities do bonds every 20 years. You can't issue bonds over the life of the road improvements. You need to ensure your not paying debt service as the roads are deteriorating again. Councilmember Kivell asked what is the difference between raising a mill or bonding, it is the same community that is funding the money. Mr. McGow stated the difference is the way the tax is authorized. Voting for a millage to pay for a bond is separate than the other category of the city levying mills. That money is only used to pay for the bonds. Councilmember Kivell stated it is odd that one allows you to say what you are generating the mills for, as the bond has the ability to be used for that one project. Councilmember Kennedy clarified that if going the Headlee Override route, we can talk about using the mills for the roads, but that language couldn't be used in the ballot language. Mr. McGow stated that is correct, you can say that could be the current councils wish, but a different council could come in and change that down the line. Councilmember Kennedy stated the bonds can't outlast the life of the roads, and it was discussed at a previous meeting, the milling and overlaying on certain roads, then asked how long would the repairs last. Mr. Darga of HRC stated most roads which would be fixed by a mill and overlay would last 10 years, but we do have money in there for maintenance which would extend their lifetime. Mr. Alix of HRC stated you will still be doing spot repairs and so on. Councilmember Kurtzweil stated the Headlee override seems to have mixed results. Mr. McGow stated renewal questions are more apt to be approved by the voters. A Headlee Override is an additional millage and that is written into the ballot language which makes it a more uphill battle. Councilmember Kurtzweil stated the data is there, it's a mixed bag. It isn't a guarantee, there is more of a risk there than a bond. She then asked if the voters approved the Headlee override of 3 mills could be rolled back due to the rate of inflation. Mr. McGow stated yes, it would be eligible to be rolled back. Further discussion was held regarding Headlee rollback and bonds. Mr. McGow stated the bonding option will get you a certain dollar amount of money when it is needed. The ballot question has to say it is for repaving and reconstruction and it must stay in that fund. Councilmember Richards suggested we put 3 choices on the ballot for road payments. Mr. McGow stated that would be very confusing for the voters, and he suggests only one question should be added. Councilmember Richards stated people know we can't fix the roads in 10 years with a certain dollar amount, but people will be confused anyway. Discussion was held regarding using general fund money for maintenance work on the roads that can be salvageable as of now, due to the fact that bonds can't be used for that, only capital improvement projects. Councilmember Kivell stated when you issue bonds, is the debt obligation established up front, or is it reevaluated each year. Mr. McGow stated you would sell half of bonds authorized and they are sold at a fixed interest rate. The bond service is fixed, and if you go to issuing half the bonds in year 1, and then half in year 3, you won't know what the interest cost is in year three. Mr. McGow stated generally you can't pay off bonds within 10 years, the buyer wants to know the funds will be in the market for a minimum of 9 years. He further stated the rates are

generally low right now, so there are many communities going that route. City Manager Zelenak stated we will only get one chance with this and by doing the proposal with the bond, we can say what we are using the funds for, which would be the roads. He then described the next step in this process which is HRC bringing to Council a cost of what each subdivisions roads will be to repair so Council can see what this will look like over a 10-year period. We will also bring in our financial advisor to look at the different bonding, and costs and terms. He further stated in 3 years, the general obligation bond is going to go away. Council needs to decide if this goes on the ballot for this November Election, or the ballot for next year. He further stated we need to work on educating the public on what needs to be done and how it will get done. Further discussion was held regarding the money we may get money through the rescue dollars will have to be used for water and sewer, it won't be able to be spent on roads. Further discussion was held regarding the timing of having the proposal on the ballot. City Manager Zelenak stated if we don't start working on the roads, they are continually going to get worse. He then stated we will have the plan from HRC at the next meeting for a presentation.

3. Budget amendment- FY2021-2022 and millage resolution

Finance and Benefit Administrator Tiernan stated we need an amendment to the budget due to the presentation of the millage was originally split with the inclusion of the capital improvement mill which we found out should be part of general operation. She stated we are unable to level an additional mill for capital improvement. The overall mill for the city is 15.4938 for the upcoming year. There was no change in expenditures, and no change in the second resolution other than the date. She further stated the main change was the presentation and the overall mills that will be levied as well as what would be assigned to the downtown development authority. There was a little over \$3,000 removed from the DDA revenue budget.

CM 6-6-21 MOTION TO APPROVE THE MILLAGE RATE RESOLUTION

Motion by Kennedy, supported Dilg

Motion to approve the millage rate resolution

ROLL CALL VOTE:

Kurtzweil- Yes

Dilg- Yes

Kivell- Yes

Kennedy- Yes

Richards- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

CM 6-7-21 MOTION TO APPROVE THE BUDGET AMENDMENT RESOLUTION

Motion by Kennedy, supported by Dilg

Motion to approve the budget amendment resolution

ROLL CALL VOTE:

Kennedy- Yes

Kivell- Yes

Kurtzweil- Yes

Dilg- Yes

Richards- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

NEW BUSINESS

1. 2020-2021 Budget Amendments

Finance and Benefit Administrator Tiernan stated she is requesting approval of budget amendments for the fiscal year 2020-2021 budget which will end on June 30th. For that fiscal year, the revenue

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amendments totaled \$540,756 which include \$29,300 for the Cemetery Perpetual Care Fund, \$68,472 for the Drug Forfeiture Fund, \$11,873 for the DDA Fund, \$7,830 for the 2003 Sanitary Sewer GO bond Fund which was due to interest rates, \$1,454 for the Capital Improvement Fund and \$54,600 for Equipment Replacement Fund. She stated she is also asking for expenditure budget amendments totaling \$278,598. \$9,859 for General Fund, \$59,332 for Drug Forfeiture and \$59,332 for Water and Sewer Fund. She said she has included the amended budget spreadsheets for Council to review. She said we had more revenue than anticipated due to grant funding due to COVID projects and some had to do with the drug forfeiture funds we received earlier in the fiscal year. Councilmember Richards asked why the DDA has 7 different funds and why the decrease in revenue. Finance and Benefit Administrator Tieman explained each of those items are accounts within the DDA fund. Each one is what we are requesting changing to so it will be balanced for the end of the year. They are not separate funds, each were approved at the time we did the budget, or were completed during Council meetings with agenda notes because of funds that came in or funds that were spent due to COVID. Some of the changes were due to some events that we weren't able to hold due to the pandemic.

CM 6-8-21 MOTION TO APPROVE BUDGET AMENDMENTS

Motion by Kurtzweil, supported by Kennedy

Motion to approve the proposed fiscal year 2020-2021 budget amendments

ROLL CALL VOTE:

Kivell- Yes

Richards- Yes

Dilg- Yes

Kennedy- Yes

Kurtzweil- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

BUDGET- None

PUBLIC COMMENT- None

MANAGER'S REPORT

City Manager Zelenak stated someone contacted him about an Eagle Scout Project that will entail someone putting in a bicycle repair area on the Rail Trail in McHattie Park. At the next meeting in July, we will be bringing Pumpkinfest before Council for approval as well as additional discussion on the road improvement plan. He further stated we are working with the schools to try to get the final numbers for the equipment in the Council Chambers to improve the broadcast for the public as we come back to meeting in person soon. He then stated there is a vacancy on the ZBA Board if anyone is interested, contact the Clerk's Office. City Hall will be closed on Monday July 5th in observance of the 4th of July holiday. Councilmember Kurtzweil stated there was a headline in the South Lyon Herald that Milford and Lyon Township received a major grant for their bike path and trails of \$175,000. She asked if he knew anything about it. City Manager Zelenak stated he hopes we can receive that grant in the future. Councilmember Kivell asked about 318 W Lake. City Manager Zelenak stated he met with Nate and our planner and they just finished reviewing the information packet they will be putting out, and they are looking at advertising in the local paper as well. He believes people wanting to bid on this property can start getting the packets on August 1st and we are hoping for submission by October. Councilmember Kivell asked if he was able to look into the speed limit on 10 Mile. It appears there have been restriping of parking spaces and such in the walk way and crosswalks which is nice, but will we be looking at this with a broader review, with how close we are in being able to make a case for the justification of the speed limit being 35 mph. City Manager Zelenak stated it looks like within 30 days, he met with the Police Department because one portion of the traffic counts have already been looked at, we are still

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looking at accidents, signage, the crosswalks, the road width, school bus routes and other discussions with the County. Councilmember Kivell asked how much leverage does the County have in the outcome. City Manager Zelenak stated he believes much of it is based on our recommendations, which we need to know what they are, not just the speed limit. We want a comprehensive report, and part of that is meeting with the County officials, as well as looking at why that was changed to begin with. It is an undertaking; it isn't just a review of the speed limit. Councilmember Kivell asked if that corridor is looking at it as a total, or only the downtown area. City Manager Zelenak stated we are looking at how many commercial and residential homes there are. Councilmember Kivell stated MSP have their own criteria but the access point of the item and trying to maintain their neighborhood when everyone else's in subdivisions are 25 mph. The access ratio to the length of this corridor is residential, he hopes someone is taking that into account. He would like that to be one more component if this area deserves to be looked at the same as regular subdivisions. Councilmember Kivell stated he contacts people at City Hall and he often gets an acknowledgement back, but it isn't universal. It seems running a business like the city, when someone reaches out to city hall, it needs to be acknowledged that they are going to look into it and get in touch with them. Councilmember Kennedy asked for an update on the recruiting process to replace the city mechanic. City Manager Zelenak stated Doug went out for additional advertisement, but he isn't sure what has come of it yet. Finance and Benefit Administrator Tiernan stated we have only had one applicant for the position and he is reviewing their qualifications and the background check. Councilmember Kennedy stated he discussed this with Mr. Varney and he was looking at using a different method for advertising. City Manager Zelenak stated in the past we have used the MML but we are now going to try ZipRecruiter. He may have followed up with a different newspaper.

COUNCIL COMMENTS

Councilmember Richards stated the Historic Village was open and it was the 3rd Sunday they were open. We had 18 visitors and some children and it was wonderful. The work is progressing on the gazebo ramp and should be ready for the concerts in the park next month. He then stated he visited the fire hall and got a tour of the rescue truck, but the Chief wasn't there. Mr. Arnold showed him around and he was impressed with the facilities we have. He then stated he stopped by the Farmers Market after the rain stopped and there were 7 or 8 vendors there and they said they did very well. He then stated 110 Detroit has a sign on it saying condemned. He then stated on Saturday he met with 2 representatives from the WRC at the Yerkes Drain at McMunn and they cleaned out some places and he told them he was glad to see them and hoping to see them more in the future. He said if things go well, it will save the city hundreds of dollars that will cost to clean the dangerous drain out. He then said the city is going to be responsible for the sink hole at the drain and the tube mill is responsible for the drain in their parking lot. He then said the tube mill will have a shorter shut down, not the full two weeks.

Councilmember Dilg congratulated the Girls South Lyon Softball Team, the game was very exciting to watch and our freshman pitcher got an all American or all state award. They have great team work and they are a great group of girls.

Councilmember Kivell stated they did dominate and it was remarkable. He then said the car show last week was terrific and we caught a break with the weather. They counted 178 cars there and much more foot traffic than the last show. He hopes they have good weather for the rest of the car shows. He then stated things are picking up downtown and it seems we are turning a corner. He further stated his wife works at Michigan Caterpillar and they are also having problems getting mechanics so it may be difficult for us to get a mechanic soon. He then stated he received a phone call from someone from Oakland County Health and Family Services saying there is a promotion going right now where if you get

vaccinated, you can get a \$50.00 gift card before July 1st. Eligible is 12 years and up. You can find the information at www.oaklandcountyvaccine.com or nurse on call at 1-800-848-5533.

Councilmember Kennedy recognized the generosity of the Lake Street Cruise-in organization for donating \$1,000 to the South Lyon Educational Foundation or SLEF. The Foundation works to provide additional resources for the students and staff throughout the South Lyon Community School district. Their membership includes parents, teachers and community leaders. The donations they receive help fund grants, scholarships and other exciting ideas in education for the students in our community. Councilmember Kennedy stated if you would like to show your support for the South Lyon Educational Foundation, just as the Lake Street Cruise-in did, please visit their website at sleffoundation.org. There you can purchase bumper stickers, South Lyon umbrellas and other materials to help support their efforts or just make a donation, he then asked people to consider supporting the South Lyon Educational Foundation.

Councilmember Kurtzweil stated she went to an estate sale in the City on Friday held by "Bring Me Home Estate Sales". While she was there, she met a volunteer named Violet Barbet and she is an incredible lady at 101 years old. She has never met anyone that age. She was a pleasure to speak with and she asked how she got to that age, looking that good. She then stated Ms. Barbet told her she eats whatever she wants, no specific diet, she has had no traffic tickets, or accidents, she hears great, she wears glasses, but she has good eyesight, and she stopped driving when she was 98 years old. Councilmember Kurtzweil stated she didn't quit driving at 98 because of her age, but because her car wore out. She has stayed active her whole life and there she was helping her family out. She then stated it would be nice if she was a grand marshal in the Pumpkinfest parade this fall. She further stated she was a great inspiration and wants to send out warm wishes and blessings to her and her family. She stated while she was there, the woman next door was Phyllis who retired from the city. She is doing good and she gave her a garden tour which was beautiful. She then stated she wanted to thank our retirees because they could go anywhere but when they retire from here and stay in the city it shows it is worth staying around.

Mayor Pelchat stated the American Legion is having their golf outing at Rolling Meadows on July 24th which is great because in the past this conflicted with the car show but this year it won't. He stated if anyone is interested to contact him for information. He congratulated the Girls Softball Team and it has been brought up to him that at some point we will have to honor them in some way. He then stated the Girls Golf Team won last year as well. He then stated he hopes we can get the congratulation signs in our community for them as well.

ADJOURNMENT

CM 6-9-21 MOTION TO ADJOURN

Motion by Kurtzweil to adjourn the meeting at 9:42 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully Submitted,

Dan Pelchat, Mayor

Lisa Deaton, Clerk/Treasurer

6/28/2021

07/06/2021 03:28 PM

User: PATRICIA

DB: South Lyon

REVENUE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 06/30/2021

FINANCIAL REPORT FOR JUNE 2021

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GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 06/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USE
Fund 101 - GENERAL FUND						
Revenues						
Dept 000.000						
101-000.000-402.000	REAL PROPERTY TAX	4,574,926.00	4,574,926.00	49,416.15	0.00	100.00
101-000.000-423.000	SOUTH LYON WOODS TAX	1,100.00	1,564.00	91.50	(464.00)	142.18
101-000.000-444.000	PAYMENT IN LIEU OF TAXES	500.00	0.00	0.00	500.00	0.00
101-000.000-446.000	PENALTIES AND INTEREST	11,000.00	14,450.96	0.00	(3,450.96)	131.37
101-000.000-451.000	BUILDING PERMITS	495,000.00	506,632.50	21,036.50	(11,632.50)	102.35
101-000.000-452.000	HEATING & PLUMB. REFG. PERMI	25,000.00	40,232.25	4,148.50	(15,232.25)	160.93
101-000.000-453.000	ELECTRICAL PERMITS	30,000.00	47,719.00	4,214.00	(17,719.00)	159.06
101-000.000-454.000	LICENSES & BUSINESS MISC.	3,500.00	2,895.00	295.00	605.00	82.71
101-000.000-528.000	OTHER FEDERAL GRANTS	70,388.40	70,388.40	0.00	0.00	100.00
101-000.000-570.000	STATE SHARED REV.	971,411.00	1,092,871.00	186,818.00	(121,460.00)	112.50
101-000.000-570.100	STATE REVS	100,593.00	240,317.05	0.00	(139,724.05)	238.90
101-000.000-600.000	BOARD OF APPEALS	0.00	1,800.00	0.00	(1,800.00)	100.00
101-000.000-600.100	REZONING FEES	0.00	0.00	0.00	0.00	0.00
101-000.000-630.000	ADMIN FEE PROPERTY TAX	98,000.00	102,293.19	0.00	(4,293.19)	104.38
101-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	40,000.00	49,445.00	3,770.00	(9,445.00)	123.61
101-000.000-635.000	W & S ADMIN. CHARGES	0.00	0.00	0.00	0.00	0.00
101-000.000-642.000	POLICE	40,000.00	56,233.56	1,010.23	(16,233.56)	140.58
101-000.000-661.000	PARKING VIOLATION	800.00	340.00	40.00	460.00	42.50
101-000.000-662.000	LOCAL COURT FINES	30,000.00	12,933.09	1,503.93	17,066.91	43.11
101-000.000-663.000	REFUND-(FOR COST OF ARREST)	0.00	0.00	0.00	0.00	0.00
101-000.000-664.000	INTEREST	20,500.00	2,198.38	0.00	18,301.62	10.72
101-000.000-664.200	PARK AND REC. INTEREST	0.00	0.00	0.00	0.00	0.00
101-000.000-664.700	INTEREST-MOBILE TOWER	0.00	0.00	0.00	0.00	0.00
101-000.000-665.000	INTEREST-TRANS.CEMETERY INTRE	0.00	0.00	0.00	0.00	0.00
101-000.000-665.200	INTEREST-TRANSFER FROM C&S	0.00	0.00	0.00	0.00	0.00
101-000.000-666.000	INTEREST-EQUALIZ.& CONTINGENC	0.00	67.66	0.00	(67.66)	100.00
101-000.000-668.000	RENTS & ROYALTIES	0.00	0.00	0.00	0.00	0.00
101-000.000-668.200	RENTS AND ROYALTIES-CABLE	155,000.00	124,160.19	0.00	30,839.81	80.10
101-000.000-668.300	LEASE--ANTENNA	42,000.00	41,802.38	11,214.42	197.62	99.53
101-000.000-668.400	RENTAL PROPERTIES	0.00	0.00	0.00	0.00	0.00
101-000.000-669.209	CONTRIBUTION-PERPETUAL CARE	50,000.00	50,000.00	50,000.00	0.00	100.00
101-000.000-673.000	SALES OF FIXED ASSETS	50,000.00	0.00	0.00	50,000.00	0.00
101-000.000-675.200	CONTRIBUTIONS-WINTER EVENTS	4,000.00	0.00	0.00	4,000.00	0.00
101-000.000-675.600	CULTURAL ARTS REVENUES	300.00	279.90	0.00	20.10	93.30
101-000.000-675.800	VETERANS MEMORIAL PROJECT	11,000.00	8,200.00	0.00	2,800.00	74.55
101-000.000-676.005	CONTRIBUTION TO PARKS & REC	0.00	0.00	0.00	0.00	0.00
101-000.000-680.000	REIMBURSEMENT FROM HVA	0.00	0.00	0.00	0.00	0.00
101-000.000-692.000	GRANT MONEY	10,000.00	0.00	0.00	10,000.00	0.00
101-000.000-692.200	OAKLAND TOGETHER CVT COVID FUNDING	215,368.42	215,368.42	8,264.70	0.00	100.00
101-000.000-694.300	PYMT. OF SIDEWALKS BY RESIDEN	5,000.00	0.00	0.00	5,000.00	0.00
101-000.000-694.400	CONTRIB. FOR PARK BENCHES	0.00	0.00	0.00	0.00	0.00

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REVENUE REPORT FOR CITY OF SOUTH LYON

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PERIOD ENDING 06/30/2021

FINANCIAL REPORT FOR JUNE 2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 06/30/2021 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDET USE
Fund 101 - GENERAL FUND						
Revenues						
101-000.000-698.000	MISCELLANEOUS	70,000.00	67,538.15	5,532.36	2,461.85	96.48
101-000.000-698.100	FIRE MISC.	4,700.00	6,829.08	2,382.19	(2,129.08)	145.30
101-000.000-698.200	PRIOR YEARS TAXES	5,800.00	6,034.81	(82,418.75)	(234.81)	104.05
101-000.000-698.210	WEDDING PROCEEDS	3,000.00	650.00	0.00	2,350.00	21.67
101-000.000-698.220	MMRMA DIVIDENDS	60,000.00	70,012.00	0.00	(10,012.00)	116.69
101-000.000-698.230	SMART CREDITS	20,000.00	(10,548.07)	0.00	30,548.07	(52.74)
101-000.000-698.300	PROCEEDS FROM DEBT	0.00	0.00	0.00	0.00	0.00
101-000.000-698.600	GRANT MONIES--FIRE DEPT.	203,000.00	5,018.00	0.00	197,982.00	2.47
101-000.000-698.800	GRANT MONIES-POLICE DEPT.	5,000.00	0.00	0.00	5,000.00	0.00
101-000.000-698.900	GRANT MONIES-CULTURAL ARTS	4,000.00	0.00	0.00	4,000.00	0.00
101-000.000-699.000	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
101-000.000-699.209	TRANSFER IN FROM CEMETERY FUN	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000		7,430,886.82	7,402,651.90	274,975.65	28,234.92	99.62
TOTAL REVENUES		7,430,886.82	7,402,651.90	274,975.65	28,234.92	99.62

Fund 101 - GENERAL FUND:

TOTAL REVENUES

7,430,886.82 7,402,651.90 274,975.65 28,234.92 99.62

EXPENDITURE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 06/30/2021

FINANCIAL REPORT FOR JUNE 2021

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 06/30/2021		ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDC USE
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND								
000.000		0.00	0.00		0.00	0.00	0.00	
200.000	- ADMINISTRATION	1,714,528.50	1,714,767.21		200,828.00	(238.71)	100.00	
276.000	- CEMETERY	117,741.00	120,018.43		27,596.58	(2,277.43)	101.93	
295.000	- SENIOR TRANSPORTATION	84,270.00	84,038.00		7,022.00	232.00	99.72	
300.000	- POLICE	2,893,983.00	2,715,989.82		225,844.02	177,993.18	93.85	
335.000	- FIRE	922,134.00	752,751.03		114,387.99	169,382.97	81.63	
346.000	- AMBULANCE	4,580.00	2,304.07		0.00	2,275.93	50.31	
440.000	- DEPT. OF PUBLIC WORKS	1,018,972.00	868,106.90		39,224.94	150,865.10	85.19	
690.000	- PARKS AND RECREATION	335,288.00	192,472.67		18,410.63	142,815.33	57.41	
732.000	- HISTORICAL DEPOT	36,420.00	25,618.81		7,973.01	10,801.19	70.34	
800.000	- CABLE COMMISSION	8,975.00	1,044.37		0.00	7,930.63	11.64	
802.000	- CULTURAL ARTS	5,800.00	582.98		250.00	5,217.02	10.05	
820.000	- VETERANS MEMORIAL PROJECT	12,959.00	9,497.74		0.00	3,461.26	73.29	
TOTAL EXPENDITURES			7,155,650.50	6,487,192.03	641,537.17	668,458.47	90.66	
Fund 101 - GENERAL FUND:								
TOTAL EXPENDITURES			7,155,650.50	6,487,192.03	641,537.17	668,458.47	90.66	

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON

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FINANCIAL REPORT FOR JUNE 2021

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/2021	AVAILABLE		% BDOF USEI
		AMENDED BUDGET	NORMAL (ABNORMAL)			NORMAL (ABNORMAL)	BALANCE	
Fund 202 - MAJOR STREETS								
000.000		0.00		0.00	0.00		0.00	0.00
212.000	- ACCOUNTANT	5,600.00		3,910.00	0.00		1,690.00	69.82
451.000	- STREET CONSTRUCTION	78,018.00		68,278.42	3,471.20		9,739.58	87.52
463.000	- STREET-ROUTINE MAINT.	177,120.00		161,957.55	18,116.01		15,162.45	91.44
474.000	- TRAFFIC SERVICES	18,740.00		7,238.36	314.27		11,501.64	38.63
478.000	- SNOW PLOWING	109,589.00		59,064.59	0.00		50,524.41	53.90
479.000	- SNOW REMOVAL	6,064.00		7,995.05	0.00		(1,931.05)	131.84
485.000	- TRANSFER BETWEEN FUNDS	100,000.00		100,000.00	100,000.00		0.00	100.00
491.000	- STORM SEWER	10,184.00		6,080.06	167.68		4,103.94	59.70
TOTAL EXPENDITURES		505,315.00		414,524.03	122,069.16		90,790.97	82.03
Fund 202 - MAJOR STREETS:								
TOTAL EXPENDITURES		505,315.00		414,524.03	122,069.16		90,790.97	82.03
Fund 203 - LOCAL STREETS								
000.000		0.00		0.00	0.00		0.00	0.00
212.000	- ACCOUNTANT	5,600.00		3,910.00	0.00		1,690.00	69.82
451.000	- STREET CONSTRUCTION	10,000.00		4,020.95	1,869.12		5,979.05	40.21
463.000	- STREET-ROUTINE MAINT.	169,791.00		169,445.95	18,521.47		345.05	99.80
474.000	- TRAFFIC SERVICES	6,618.00		6,734.78	167.98		(116.78)	101.76
478.000	- SNOW PLOWING	96,287.00		55,036.26	0.00		41,250.74	57.16
485.000	- TRANSFER BETWEEN FUNDS	0.00		0.00	0.00		0.00	0.00
491.000	- STORM SEWER	18,571.00		7,650.97	854.65		10,920.03	41.20
TOTAL EXPENDITURES		306,867.00		246,798.91	21,413.22		60,068.09	80.43
Fund 203 - LOCAL STREETS:								
TOTAL EXPENDITURES		306,867.00		246,798.91	21,413.22		60,068.09	80.43
TOTAL EXPENDITURES - ALL FUNDS		812,182.00		661,322.94	143,482.38		150,859.06	81.43

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON

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FINANCIAL REPORT FOR JUNE 2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE		ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	AVAILABLE		% BDG: USEI
		AMENDED BUDGET	06/30/2021	NORMAL (ABNORMAL)		NORMAL (ABNORMAL)	BALANCE	
Fund 592 - WATER & SEWER								
452.000		2,000,000.00	1,641,139.39		39,356.40	358,860.61	82.06	
540.000	- WATER / REPAIR	181,271.00	110,119.51		7,798.33	71,151.49	60.75	
550.000	- SEWER / REPAIR	201,476.00	107,691.91		9,312.46	93,784.09	53.45	
555.000	- REFUSE COLLECTION	599,734.11	599,734.11		0.00	0.00	100.00	
556.000	- WATER	1,885,099.00	1,219,180.99		105,137.51	665,918.01	64.67	
557.000	- WASTEWATER	1,615,004.00	1,265,715.20		138,970.37	349,288.80	78.37	
TOTAL EXPENDITURES		6,482,584.11	4,943,581.11		300,575.07	1,539,003.00	76.26	
Fund 592 - WATER & SEWER:								
TOTAL EXPENDITURES		6,482,584.11	4,943,581.11		300,575.07	1,539,003.00	76.26	

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CHECK REGISTER FOR CITY OF SOUTH LYON
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Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
Bank 01 GEN FUND CHECKING						
06/17/2021	82213	4376	RED WING BUSINESS ADVANTAGE ACCOUNT	SAFETY BOOTS - DOUG V. AND JEFF A.	281.99	Cleared
06/17/2021	82214	4295	AMAZON CAPITAL SERVICES	RESCUE 1 SIDE MIRRORS WHEELS FOR CART CABLE GLADE PLUGS PLASTIC STORAGE BINS	165.99 33.12 7.64 8.88 59.98 <u>275.61</u>	Cleared Cleared Cleared Cleared Cleared
06/17/2021	82215	5310	ARBOR SPRINGS WATER CO., INC.	WATER	32.00	Cleared
06/17/2021	82216	9010	ASCENSION PROVIDENCE HOSPITAL	3 EPI KIT BEES	54.00	Open
06/17/2021	82217	4197	BASIC	JUNE 2021 SECTION 125 FSA PLAN ADMIN.	72.00	Cleared
06/17/2021	82218	3602	BLUE CROSS BLUE SHIELD OF MICH	JULY 2021 RETIREE HEALTH INSURANCE PR	2,785.68	Cleared
06/17/2021	82219	3602	BLUE CROSS BLUE SHIELD OF MICH	JULY 2021 INSURANCE PREMIUMS	40,515.35	Cleared
06/17/2021	82220	1061	BRIGHTON CLEANING SUPPLIES & SVCS.	ULTRA FOLDED PAPER TOWELS	107.42	Cleared
06/17/2021	82221	3749	KRISTEN S. CARROLL	PAYROLL DEDUCTION CASE # 17-57-623-PJ	88.80	Cleared
06/17/2021	82222	4642	COMCAST	PHONE SERVICE PERIODS 5/13/21 - 5/31/	1,160.71	Cleared
06/17/2021	82223	3165	CONSUMERS ENERGY	GAS SERVICE	50.93	Cleared
06/17/2021	82224	3165	CONSUMERS ENERGY	GAS SERVICE	20.39	Cleared
06/17/2021	82225	3165	CONSUMERS ENERGY	GAS SERVICE	121.40	Cleared
06/17/2021	82226	3165	CONSUMERS ENERGY	GAS SERVICE	147.71	Cleared
06/17/2021	82227	3165	CONSUMERS ENERGY	GAS SERVICE	24.09	Cleared
06/17/2021	82228	3165	CONSUMERS ENERGY	GAS SERVICE, VARIOUS LOCATIONS	31.08	Cleared
06/17/2021	82229	3165	CONSUMERS ENERGY	GAS SERVICE, VARIOUS LOCATIONS	148.23	Cleared
06/17/2021	82230	3165	CONSUMERS ENERGY	GAS SERVICE, VARIOUS LOCATIONS	133.59	Cleared
06/17/2021	82231	3165	CONSUMERS ENERGY	REIMBURSEMENT FOR LICENSE RENEWAL	705.49	Cleared
06/17/2021	82232	4340	DOUGLAS VARNEY	STREETLIGHTS	95.00	Open
06/17/2021	82233	0584	DTE ENERGY	ELECTRIC SERVICE 4/30/2021 - 6/01/202	8,037.70	Cleared
06/17/2021	82234	0584	DTE ENERGY		577.71	Cleared
06/17/2021	82235	3455	EMPLOYEE HEALTH INSURANCE MGMT	MAY 2021 CLAIMS FUNDING	4,347.77	Cleared
06/17/2021	82236	2598	GRAINGER	MAY 2021 MEDICAL WRAP PROCESSING & AD	814.00	Cleared
06/17/2021	82237	0557	INTL UNION OF OPERATING ENG	TRASH BAGS MONTHLY DUES	5,161.77 105.20 173.84	Cleared Cleared
06/17/2021	82238	4026	LB OFFICE PRODUCTS	DRY ERASE MARKER SET HANGING FOLDERS OFFICE SUPPLIES	13.14 32.74 177.92 <u>223.80</u>	Cleared Cleared Cleared
06/17/2021	82239	3375	LOWE'S	VALVE BOX AND CEMENT	76.36	Cleared
06/17/2021	82240	1509	MARTIN'S DO IT BEST	MAY 2021 STATEMENT	658.20	Cleared
06/17/2021	82241	7743	MICHIGAN MUNICIPAL LEAGUE*	CLASSIFIED AD	101.28	Cleared

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Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
06/17/2021	82242	1165	MICHIGAN RURAL WATER ASSOC.	MEMBERSHIP DUES FOR MRWA JULY 2021 -	860.00	Cleared
06/17/2021	82243	0470	MISDU	PAYROLL DEDUCTION ID 912962522	291.26	Cleared
06/17/2021	82244	4695	NANCY SMEAD	CABLED SANITARY	384.50	Cleared
06/17/2021	82245	1034	OAKLAND COUNTY TREASURER	TRAILER PARK TAX MONTHLY TAX REPORT M	457.50	Cleared
06/17/2021	82246	5364	PEOPLES EXPRESS	MAY 2021 TAXES	7,022.00	Cleared
06/17/2021	82247	0462	PETER'S TRUE VALUE HARDWARE	HYDRANT TAPE	6.98	Open
				PAD, RESTORER, 15QT LATCH STORAGE BOX	18.71	Open
				MAY 2021 STATEMENT	1,902.34	Open
					1,928.03	
06/17/2021	82248	1555	PURCHASE POWER	POSTAGE METER REFILL 5/12/2021	445.00	Cleared
06/17/2021	82249	9065	ASCENSION MICHIGAN AT WORK	HEP B TEST - BRIAN F.	40.00	Open
06/17/2021	82250	2419	QUICK SILVER MARKETING SOLUTIONS	1,000 RACK CARDS, ART SET-UP FEE	168.75	Cleared
06/17/2021	82251	3955	ROSATI, SCHULTZ, JOFFICH	PROSECUTIONS, PROFESSIONAL SERVICES R	2,457.00	Cleared
				CITY ATTORNEY GENERAL WORK, PROF. SVC	3,285.00	Cleared
				DDA, PROFESSIONAL SERVICES RENDERED T	120.00	Cleared
					5,862.00	
06/17/2021	82252	0062	VANTAGEPOINT TRANSFERS	ICMA 457 PLAN # 301149 PAYROLL DEDUCT	3,600.43	Cleared
06/17/2021	82253	3984	WOW! BUSINESS	PARK SECURITY	66.00	Cleared
06/17/2021	82254	3984	WOW! BUSINESS	CABLE SERVICE	54.97	Cleared
06/23/2021	82255	4703	ALISON SWAN	CULTURAL ARTS POETRY PROJECT STIPEND	25.00	Open
06/23/2021	82256	0375	ALLIE BROTHERS UNIFORMS	UNIFORM SGT BADGES, HAT BADGE, HAT BA	254.50	Cleared
06/23/2021	82257	4295	AMAZON CAPITAL SERVICES	PUMP BATTERY CORD	13.88	Cleared
				BACKUP CAMERA	138.99	Cleared
					152.87	
06/23/2021	82258	5310	ARBOR SPRINGS WATER CO., INC.	WATER	25.50	Cleared
06/23/2021	82259	2407	BROWNIE SIGNS	INSTALL LOUVRE COVERS FOR CHURCH CUPO	968.87	Cleared
06/23/2021	82260	4315	COMMUNICATIONS TECHNOLOGIES, INC.	MONTHLY PHONE MAINTENANCE 6/20/2021 -	85.00	Cleared
06/23/2021	82261	4700	ERIC TORGENSEN	CULTURAL ARTS POETRY PROJECT STIPEND	25.00	Open
06/23/2021	82262	4410	GUARDIAN	JULY 2021 PREMIUMS	9,170.40	Cleared
06/23/2021	82263	4706	IAN CARTMILL	EQUIPMENT AND PRE-PRODUCTION TRAINING	70.00	Open
06/23/2021	82264	4707	JD BURCH	EQUIPMENT AND PRE-PRODUCTION TRAINING	70.00	Cleared
06/23/2021	82265	0966	KROFF MECHANICAL SERVICE CO.	QUARTERLY MAINTENANCE SPRING 2021 HVA	514.00	Open
06/23/2021	82266	4026	LB OFFICE PRODUCTS	OFFICE SUPPLIES	135.45	Cleared
				OFFICE SUPPLIES	92.92	Cleared
					228.37	
06/23/2021	82267	4701	LINDA NEMEC FOSTER	CULTURAL ARTS POETRY PROJECT STIPEND	25.00	Open
06/23/2021	82268	4698	LYNCH & SONS FUNDS FOR THE ARTS	CULTURAL ARTS POETRY PROJECT STIPEND	25.00	Cleared
06/23/2021	82269	9834	WOODROW MATNEY	CUSTODIAL SERVICES FOR DEPOT 4/26/21	684.00	Cleared
06/23/2021	82270	4702	MELBA BOYD	CULTURAL ARTS POETRY PROJECT STIPEND	25.00	Open
06/23/2021	82271	4704	MI DEPT OF TREASURY-UNCLAIMED PROP	UNCLAIMED PROPERTY - CITY OF SOUTH LY	10,662.18	Open

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06/30/2021	82296	0962	D & G NATURES WAY LAWN CARE	LAWN SERVICE	270.14	Open
06/30/2021	82297	4189	DANIEL PELCHAT	JUNE 2021 COUNCIL PAY	220.00	Open
06/30/2021	82298	0584	DTE ENERGY	ELECTRIC SERVICE	478.94	Open
06/30/2021	82299	0584	DTE ENERGY	ELECTRIC SERVICE 300 DOROTHY ST	142.12	Open
06/30/2021	82300	0584	DTE ENERGY	ELECTRIC SERVICE 250 DOROTHY ST	65.66	Open
06/30/2021	82301	0584	DTE ENERGY	ELECTRIC SERVICE 335 S WARREN	3,546.90	Open
06/30/2021	82302	5652	EMERGENCY SERVICES MARKETING CORP.	ANNUAL APP SERVICE/TELEPHONE CALLS 9/	810.00	Open
06/30/2021	82303	4122	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING 7/1/21 - 7/31/21	1,194.88	Open
06/30/2021	82304	4469	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING 7/1/21 - 7/31/21	47,425.46	Open
06/30/2021	82305	4394	GREAT LAKES ACE HARDWARE	ZEP SOAP	15.19	Open
06/30/2021	82306	2586	GLENN KIVELL	JUNE 2021 COUNCIL PAY	180.00	Open
06/30/2021	82307	4395	LISA DILG	JUNE 2021 COUNCIL PAY	180.00	Open
06/30/2021	82308	0470	MISDU	PAYROLL DEDUCTION ID 912962522	291.26	Open
06/30/2021	82309	2763	MMTA	TREASURER TO TREASURER MEETING	15.00	Open
06/30/2021	82310	9789	MICHAEL MORITZ	REIMBURSEMENT FOR ONLINE COURSE, CORR	175.00	Open
06/30/2021	82311	0293	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES 2/2/21 - 6/30/21	2,227.50	Open
06/30/2021	82312	5183	OAKLAND COUNTY TREASURERS	EQUALIZATION - 2021 ASSESSMENT NOTICE	62,455.56	Open
06/30/2021	82313	5845	OBSERVER & ECCENTRIC	BUDGET PUBLIC HEARING NOTICE	141.60	Open
06/30/2021	82314	0462	PETER'S TRUE VALUE HARDWARE	BULB	5.49	Open
06/30/2021	82315	1199	PNC BANK	JUNE 2021 STATEMENT	4,634.66	Open
06/30/2021	82316	5141	POLICE OFFICERS ASSOC. OF MICHIGAN	PAYROLL DEDUCTION - UNION DUES FOR JU	678.20	Open
06/30/2021	82317	0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION - UNION DUES FOR JU	251.25	Open
06/30/2021	82318	9065	ASCENSION MICHIGAN AT WORK	PHYSICAL -- CHERRY	373.00	Open
06/30/2021	82319	4218	ROBERT VOGEL	REIMBURSEMENT FOR IPAD HOLDER	195.65	Open
06/30/2021	82320	4190	ROSE WALTON	JUNE 2021 COUNCIL PAY	180.00	Open
06/30/2021	82321	5554	SALEM-SOUTH LYON DISTRICT	SETTLEMENT - REVOLVING STATEMENT	6,693.92	Open
06/30/2021	82322	4710	SAVEDES OF SOUTH LYON, INC.	RESTAURANT RELIEF PROGRAM REIMBURSEME	6,849.68	Open
06/30/2021	82323	4523	STATE OF MICHIGAN	APPLICATION FOR RENEWAL OF DRINKING W	95.00	Open
06/30/2021	82324	4207	STEPHEN KENNEDY	JUNE 2021 COUNCIL PAY	180.00	Open
06/30/2021	82325	3675	TOSHIBA FINANCIAL SERVICES	MAIN BLDG TOSHIBA CONTRACT PAYMENT 6/	111.20	Open
06/30/2021	82326	3675	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT 6/15/21 - 7/15/21	1,428.42	Open
06/30/2021	82327	4519	TRUGREEN PROCESSING CENTER	LAWN SERVICE AT PAUL BAKER PARK	92.35	Open
06/30/2021	82328	6032	ADOLFO VALENCIA	REIMBURSEMENT FOR CORROSION CONTROL T	175.00	Open
06/30/2021	82329	0062	VANTAGEPOINT TRANSFERS	ICMA 457 PLAN # 301149 PAYROLL DED. 7	3,493.35	Open
06/30/2021	82330	4247	VERIZON WIRELESS	CELL SERVICE 5/22/21 - 6/21/21	114.55	Open
06/30/2021	82331	4686	WITCH'S HAT BREWING COMPANY, LLC	RESTAURANT RELIEF PROGRAM REIMBURSEME	707.51	Open
06/30/2021	82332	3984	WOW! BUSINESS	CABLE SERVICE 6/16/21 - 7/15/21	12.12	Open
06/30/2021	82333	6114	MARGARET KURTZWELL	JUNE 2021 COUNCIL PAY	180.00	Open
07/08/2021	82334	5310	ARBOR SPRINGS WATER CO., INC.	WATER	32.00	Open
07/08/2021	82335	5310	ARBOR SPRINGS WATER CO., INC.	WATER	45.00	Open
07/08/2021	82336	4068	AT&T	SERVICE FROM 5/23/21 - 6/22/21	391.21	Open
07/08/2021	82337	5374	AT&T MOBILITY	CELL SERVICE 5/20/21 - 6/19/21	492.27	Open
07/08/2021	82338	0300	BADGER METER INC.	CELLULAR SERVICE JUNE 2021	1,011.34	Open
07/08/2021	82339	5264	BUSCH'S	TRAINING WATER BOTTLES	11.98	Open
				SUPPLIES	16.97	Open
					28.95	

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CHECK REGISTER FOR CITY OF SOUTH LYON
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Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
07/08/2021	82340	0058	CITY OF SOUTH LYON	JULY WATER BILLS 219 WHIPPLE AND 214	142.25	Open
07/08/2021	82341	3165	CONSUMERS ENERGY	GAS SERVICE 23500 N DIXBORO 5/21/2021	643.26	Open
07/08/2021	82342	0584	DTE ENERGY	ELECTRIC SERVICE 5/25/21-6/23/21 FOR	756.71	Open
07/08/2021	82343	0584	DTE ENERGY	ELECTRIC SERVICE, VARIOUS LOCATIONS	134.78	Open
07/08/2021	82344	4274	FIRE STATION CHECKLIST	APP MONTHLY SUBSCRIPTION	100.00	Open
07/08/2021	82345	2350	HARTLAND DEERFIELD CAPITAL RESERVE	INSTRUCTOR 1, FLASHOVER	587.90	Open
07/08/2021	82346	4026	LB OFFICE PRODUCTS	OFFICE SUPPLIES	24.24	Open
07/08/2021	82347	1509	MARTIN'S DO IT BEST	FIRE EXTINGUISHER, BRACKET, BOLTS & S ROUNDUP	35.60 50.98	Open Open
					86.58	
07/08/2021	82348	4246	MCW PARTNERS, LLC	WATER COOLER QUARTERLY RENTAL	135.00	Open
07/08/2021	82349	3586	MICHIGAN ASSOCIATION OF MAYORS	SUMMER WORKSHOP - MAYOR PELCHAT	150.00	Open
07/08/2021	82350	4512	MUNICIPAL ADVISORY COUNCIL OF MI	OVERLAPPING DEBT REPORT ANNUAL ACCESS	100.00	Open
07/08/2021	82351	5767	MUNICODE	MUNICODE ADMIN SUPPORT 6/1/2021 - 5/3	350.00	Open
07/08/2021	82352	3759	OAKLAND COUNTY MEDICAL CONTROL	WEBSITE SUPPORT FEES FOR 2021	75.00	Open
07/08/2021	82353	0462	PETER'S TRUE VALUE HARDWARE	CLEANSER & POLISH	1.99	Open
				TOILET SEATS	81.98	Open
				REPAIR CHAINSAW	191.43	Open
					275.40	
07/08/2021	82354	2562	POSTMASTER	PERMIT FEE FOR AV BALLOTS, PERMIT # 3	245.00	Open
07/08/2021	82355	2507	R.R.A.S.O.C.	JUNE 2021 HAZARDOUS WASTE APPTS.	130.50	Open
07/08/2021	82356	9958	SOUTH LYON AREA RECREATION	MUNICIPAL CONTRIBUTION FOR THE 2021-2	22,443.79	Open
07/08/2021	82357	4523	STATE OF MICHIGAN	APPLICATION FOR RENEWAL OF DRINKING W	95.00	Open
07/08/2021	82358	3100	STATE OF MICHIGAN**	AFIS SUBMISSIONS LIVESCAN JUNE 2021	387.25	Open
07/08/2021	82359	1465	TERMINIX PROCESSING CENTER	PEST CONTROL	94.00	Open
07/08/2021	82360	4156	TIMOTHY DAVIDS	JUNE 2021 FARMERS MARKET WAGES & MARK	1,585.62	Open
07/08/2021	82361	3675	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT 6/16/2021 - 7/16/2021	113.15	Open
07/08/2021	82362	5731	WINDSTREAM	SERVICE FROM 5/29/21 - 6/28/21	1,435.13	Open
07/08/2021	82363	3984	WOW! BUSINESS	CABLE SERVICE WITCH'S HAT DEPOT MUSEU	162.46	Open

01 TOTALS:

Total of 151 Checks:
Less 1 Void Checks:

Total of 150 Disbursements:

307,543.69
0.00
307,543.69

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check :
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-035.000	ENGINEERING FEES	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR PERIOD ENDI	3,929.31	
Total For Dept 000.000				3,929.31	
Dept 200.000 ADMINISTRATION					
101-200.000-971.100 LAND/ BEAUTIFICATION					
Total For Dept 200.000 ADMINISTRATION				327.00	
Dept 276.000 CEMETERY					
101-276.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	GLOVES	22.98	
101-276.000-740.000	OPERATING EXPENSE	STONE DEPOT LANDSCAPE SU	TOP SOIL	112.50	
101-276.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR PERIOD ENDI	9,669.90	
Total For Dept 276.000 CEMETERY				9,805.38	
Dept 300.000 POLICE					
101-300.000-740.000	OPERATING EXPENSE	GALLAGHER FIRE EQUIPT.CO	ANNUAL INSPECTIONS/TESTING/REPAIRS OF	236.00	
101-300.000-863.000	VEHICLE MAINTENANCE	COOK AUTOMOTIVE	VEHICLE 261 REPAIRS	1,684.58	
101-300.000-863.000	VEHICLE MAINTENANCE	VICTORY LANE	FLEET OIL CHANGE OR MAINTENANCE	52.78	
101-300.000-863.000	VEHICLE MAINTENANCE	VICTORY LANE	FLEET OIL CHANGE OR MAINTENANCE	74.96	
Total For Dept 300.000 POLICE				2,048.32	
Dept 335.000 FIRE					
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	HURON VALLEY GUNS	PANTS - CHERRY, SHIRT - VOGEL	230.96	
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	HURON VALLEY GUNS	BELT & PANTS - ARMSTRONG	100.98	
101-335.000-802.000	CONTRACTUAL SVCS	COMMERCE TOWNSHIP FIRE D	GRANT PROCESSING FEE (SHARED COST BET	333.33	
101-335.000-851.000	RADIO MAINTENANCE	LEAVITT COMMUNICATIONS	MINITOR PAGERS	1,047.00	
101-335.000-863.000	VEHICLE MAINTENANCE	FLEETPRIDE	PIPE CONNECTOR JOINT FOR LADDER 1	116.26	
101-335.000-863.000	VEHICLE MAINTENANCE	PAYETTE SALES & SERVICE,	LADDER PARTS	446.49	
101-335.000-880.000	COMMUNITY PROMOTIONS	QUICK SILVER MARKETING S	CALL 911 CARDS	100.00	
101-335.000-930.000	REPAIR MAINTENANCE	MICHIGAN LAUNDRY MACHINE	REPAIR TURNOUT GEAR WASHER	317.38	
101-335.000-977.000	EQUIPMENT	BOUND TREE MEDICAL, LLC	CPR MANICANS, DEFIB PADS	1,520.85	
Total For Dept 335.000 FIRE				4,213.25	
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	116.71	
101-440.000-740.000	OPERATING EXPENSE	CONTRACTORS CONNECTION	MARKING PAINT FOR MISS DIGS	82.32	
101-440.000-740.000	OPERATING EXPENSE	COUGAR SALES & RENTAL, I	BELT FOR CONCRETE SAW & 10FT OF REBAR	102.98	
101-440.000-740.000	OPERATING EXPENSE	GREEN OAK TIRE, INC.	MOWER TIRE	126.00	
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	GLOVES, FIRST AID & SAFETY SUPPLIES	223.82	
101-440.000-740.000	OPERATING EXPENSE	SHARE CORPORATION	SLIMELINE WORK LIGHT	128.29	
101-440.000-740.000	OPERATING EXPENSE	STONE DEPOT LANDSCAPE SU	TOP SOIL	112.50	
101-440.000-740.000	OPERATING EXPENSE	WEINGARTZ	CLUTCH ANCHOR/KIT, CLUTCH/PTO SWITCH	498.46	

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Fund 101 GENERAL FUND					
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-801.000	PROFESSIONAL SERVICE	STARLING C. WEST, ARCHIT	ARCH. SERVICES & DOCUMENTS FOR COLD W	2,800.00	
101-440.000-802.000	CONTRACTUAL SVCS	QUALITY FIRE SERVICES	ANNUAL FIRE EXTINGUISHER INSPECTIONS	212.20	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	FILTER FOR BACKHOE	17.50	
101-440.000-863.000	VEHICLE MAINTENANCE	BANDIT INDUSTRIES, INC.	AUTO CLUTCH HANDLE	78.20	
101-440.000-863.000	VEHICLE MAINTENANCE	INTERSTATE BILLING SERVI	CYLINDER CLAMP	663.62	
101-440.000-863.000	VEHICLE MAINTENANCE	PIRTEK WIXOM	PARTS FOR T15	13.80	
101-440.000-931.000	BUILDING MAINTENANCE	CORRIGAN OIL CO.	GAS/DIESEL TANKS AT DPW	7,682.40	
101-440.000-931.000	BUILDING MAINTENANCE	LAKESIDE SERVICE COMPANY	INSTALL RADIANT TUBE HEATER FOR DPW G	4,940.33	
101-440.000-931.000	BUILDING MAINTENANCE	PATRICK'S PLUMBING, INC.	BACK FLOW TESTING & RPZ DPW REPAIR	630.00	
101-440.000-935.000	NPDES PHASE 2 STORMWATER	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR PERIOD ENDI	1,115.80	
101-440.000-974.000	LAND IMPROVEMENTS	ALL AMERICAN TREE SERVIC	TREE TRIMMING REMOVAL	1,500.00	
101-440.000-974.000	LAND IMPROVEMENTS	ALL AMERICAN TREE SERVIC	TREE TRIMMING AND REMOVAL	1,050.00	
101-440.000-974.000	LAND IMPROVEMENTS	HORNET CONCRETE CO. INC.	LIMESTONE	565.00	
101-440.000-974.000	LAND IMPROVEMENTS	NORMAN LANDSCAPERS, INC.	TREE TRIMMING & REMOVAL	4,860.00	
101-440.000-974.000	LAND IMPROVEMENTS	STONE DEPOT LANDSCAPE SU	TOP SOIL	45.00	
		Total For Dept 440.000 DEPT. OF PUBLIC WORKS		27,564.93	
Dept 690.000 PARKS AND RECREATION					
101-690.000-801.000	PROFESSIONAL SERVICE	JOHN'S SANITATION	PORTA JOHNS & HAND SANITATION STATION	435.00	
101-690.000-930.000	REPAIR MAINTENANCE	BEST BLOCK OF ANN ARBOR	BUMPER PARKING	270.00	
101-690.000-930.000	REPAIR MAINTENANCE	SUPPLYDEN	GRAFFITI OFF PAINT REMOVER	116.81	
		Total For Dept 690.000 PARKS AND RECREATION		821.81	
		Total For Fund 101 GENERAL FUND		48,710.00	
Fund 202 MAJOR STREETS					
Dept 451.000 STREET CONSTRUCTION					
202-451.000-802.000	CONTRACTUAL SVCS	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR PERIOD ENDI	3,471.20	
		Total For Dept 451.000 STREET CONSTRUCTION		3,471.20	
Dept 463.000 STREET-ROUTINE MAINT.					
202-463.000-740.000	OPERATING EXPENSE	ASHLEY LAND DEVELOPMENT	CLASS 2 SAND	62.87	
		Total For Dept 463.000 STREET-ROUTINE MAINT.		62.87	
		Total For Fund 202 MAJOR STREETS		3,534.07	
Fund 203 LOCAL STREETS					
Dept 451.000 STREET CONSTRUCTION					
203-451.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR PERIOD ENDI	1,869.12	
		Total For Dept 451.000 STREET CONSTRUCTION		1,869.12	

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Fund 203 LOCAL STREETS					
Dept 463.000 STREET-ROUTINE MAINT.					
203-463.000-740.000	OPERATING EXPENSE	ASHLEY LAND DEVELOPMENT	CLASS 2 SAND	62.87	
203-463.000-740.000	OPERATING EXPENSE	HIGH GRADE MATERIALS CO.	LIME & CALCIUM FOR HAGADORN	375.75	
203-463.000-740.000	OPERATING EXPENSE	HORNET CONCRETE CO. INC.	CONCRETE FOR HAGADORN	565.00	
203-463.000-740.000	OPERATING EXPENSE	HORNET CONCRETE CO. INC.	LIMESTONE	670.00	
203-463.000-740.000	OPERATING EXPENSE	SHERWIN-WILLIAMS	STREET STRIPING, PARKING SPACES & CRO	499.58	
		Total For Dept 463.000 STREET-ROUTINE MAINT.		2,173.20	
Dept 474.000 TRAFFIC SERVICES					
203-474.000-740.000	OPERATING EXPENSE	HUNT SIGN COMPANY	STREET SIGNS	647.70	
		Total For Dept 474.000 TRAFFIC SERVICES		647.70	
Dept 491.000 STORM SEWER					
203-491.000-740.000	OPERATING EXPENSE	CONTRACTORS CONNECTION	MARKING PAINT FOR MISS DIGS	41.16	
		Total For Dept 491.000 STORM SEWER		41.16	
		Total For Fund 203 LOCAL STREETS		4,731.18	
Fund 280 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
280-000.000-740.200	SEASONAL IMPROVEMENTS	DONAHEE ENTERPRISES, INC	PLANTERS, BASKET/HANGERS	4,161.00	
280-000.000-740.200	SEASONAL IMPROVEMENTS	JOHN'S SANITATION	PORTA JOHNS @ FARMERS MARKET BILLING	98.00	
		Total For Dept 000.000		4,259.00	
		Total For Fund 280 DOWNTOWN DEVELOPMENT AUTHORITY		4,259.00	
Fund 592 WATER & SEWER					
Dept 540.000 WATER / REPAIR					
592-540.000-930.000	REPAIR MAINTENANCE	ASHLEY LAND DEVELOPMENT	CLASS 2 SAND	62.88	
		Total For Dept 540.000 WATER / REPAIR		62.88	
Dept 550.000 SEWER / REPAIR					
592-550.000-740.000	OPERATING EXPENSE	ASHLEY LAND DEVELOPMENT	CLASS 2 SAND	62.88	
		Total For Dept 550.000 SEWER / REPAIR		62.88	
Dept 556.000 WATER					
592-556.000-740.000	OPERATING EXPENSE	CONTRACTORS CONNECTION	MARKING PAINT FOR MISS DIGS	41.16	
592-556.000-740.000	OPERATING EXPENSE	ELHORN ENGINEERING COMPA	PHOSPHATE	5,645.00	
592-556.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	11.02	
592-556.000-740.000	OPERATING EXPENSE	HUTSON, INC.	SAFETY COVER FOR LAWNMOWER	62.66	
592-556.000-740.000	OPERATING EXPENSE	JCI JONES CHEMICALS INC.	CHLORINE	709.70	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	5 LEAD & COPPER & WATER ANALYSIS	215.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER ANALYSIS	570.00	

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Fund 592 WATER & SEWER					
Dept 556.000 WATER					
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER QUALITY PARAMETERS	1,446.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER ANALYSIS, LEAD & COPPERS (4)	187.00	
592-556.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES	141.03	
592-556.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROSE & CLARK, I	ANNUAL FIRE EXTINGUISHERS INSPECTIONS	13,479.13	
592-556.000-802.000	CONTRACTUAL SVCS	O'REILLY AUTO PARTS	BLINKER BULB FOR W-3	283.05	
592-556.000-863.000	VEHICLE MAINTENANCE	NORTHERN PUMP & WELL	WELL # 2 PULL AND INSPECT	6.20	
592-556.000-931.000	BUILDING MAINTENANCE	PATRICK'S PLUMBING, INC.	BACK FLOW TESTING & RPZ DPW REPAIR	3,930.00	
592-556.000-931.000	BUILDING MAINTENANCE	SIC METER, L.L.C.	2" METER BODY AND FLANGE KIT	100.00	
592-556.000-970.000	CAPITAL IMPROVEMENTS	WESTECH	ALUMINUM INDUCED DRAFT AERATOR FOR WA	268.63	
592-556.000-970.000	CAPITAL IMPROVEMENTS			31,498.50	
Total For Dept 556.000 WATER				58,594.08	
Dept 557.000 WASTEWATER					
592-557.000-740.000	OPERATING EXPENSE	ADVANCE AUTO PARTS	BATTERY FOR COLONIAL ACRES LIFT STATI	116.57	
592-557.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	38.91	
592-557.000-740.000	OPERATING EXPENSE	BRIGHTON ANALYTICAL, L.L	WW ANALYSIS	82.50	
592-557.000-740.000	OPERATING EXPENSE	CONTRACTORS CONNECTION	MARKING PAINT FOR MISS DIGS	41.16	
592-557.000-740.000	OPERATING EXPENSE	DUBOIS CHEMICALS INC	POLYMER	3,189.79	
592-557.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	154.61	
592-557.000-740.000	OPERATING EXPENSE	HAVILAND PRODUCTS COMPAN	ALUMINUM SULFATE	4,865.71	
592-557.000-740.000	OPERATING EXPENSE	HUTSON, INC.	SAFETY COVER FOR LAWNMOWER	62.66	
592-557.000-740.000	OPERATING EXPENSE	MANLEY BROS. OF INDIANA,	SILICA SAND	842.02	
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES	62.03	
592-557.000-802.000	CONTRACTUAL SVCS	CRB CRANE & SERVICE	ANNUAL OSHA COMPLIANT CRANE AND HOIST	600.00	
592-557.000-802.000	CONTRACTUAL SVCS	QUALITY FIRE SERVICES	ANNUAL FIRE EXTINGUISHERS INSPECTIONS	283.05	
592-557.000-931.000	BUILDING MAINTENANCE	KROPP MECHANICAL SERVICE	FIXED LEAK IN EVAPORATOR COIL	145.46	
592-557.000-931.000	BUILDING MAINTENANCE	PATRICK'S PLUMBING, INC.	BACK FLOW TESTING & RPZ DPW REPAIR	500.00	
592-557.000-970.000	CAPITAL IMPROVEMENTS	SIC METER, L.L.C.	2" METER BODY AND FLANGE KIT	268.63	
592-557.000-970.000	CAPITAL IMPROVEMENTS	TITUS WELDING COMPANY, I	FABRICATED FRP STAIR, GRATING, RAILIN	12,346.00	
592-557.000-977.000	EQUIPMENT	DETROIT PUMP & MANUFACTU	NEW 9 MILE LIFTSTATION PUMP	4,980.00	
Total For Dept 557.000 WASTEWATER				28,579.10	
Total For Fund 592 WATER & SEWER				87,298.94	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check
Fund Totals:					
			Fund 101 GENERAL FUND	48,710.00	
			Fund 202 MAJOR STREETS	3,534.07	
			Fund 203 LOCAL STREETS	4,731.18	
			Fund 280 DOWNTOWN DEVE	4,259.00	
			Fund 592 WATER & SEWER	87,298.94	
			Total For All Funds:	148,533.19	

The above checks have been approved for payment.

Lisa Deaton, City Clerk/Treasurer

Daniel L. Pelchat, Mayor

June 2021 Payroll Reports

Department		Total Pay
Administration	\$	37,289.77
Cemetery	\$	4,315.20
Police	\$	114,424.48
Fire	\$	29,331.68
D.P.W.	\$	41,789.24
Water & Wastewater	\$	42,809.44
 Total Wages	 \$	 269,959.81

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

AGENDA NOTE

Unfinished Business # 1

MEETING DATE: July 12, 2021

PERSON PLACING ITEM ON AGENDA: City Manager

AGENDA TOPIC: Road Improvement Plan Discussion – HRC

EXPLANATION OF TOPIC: Based upon the City of South Lyon receiving a road conditions assessment performed (PASER Rating). I have included additional information pertaining to Road Funding options.

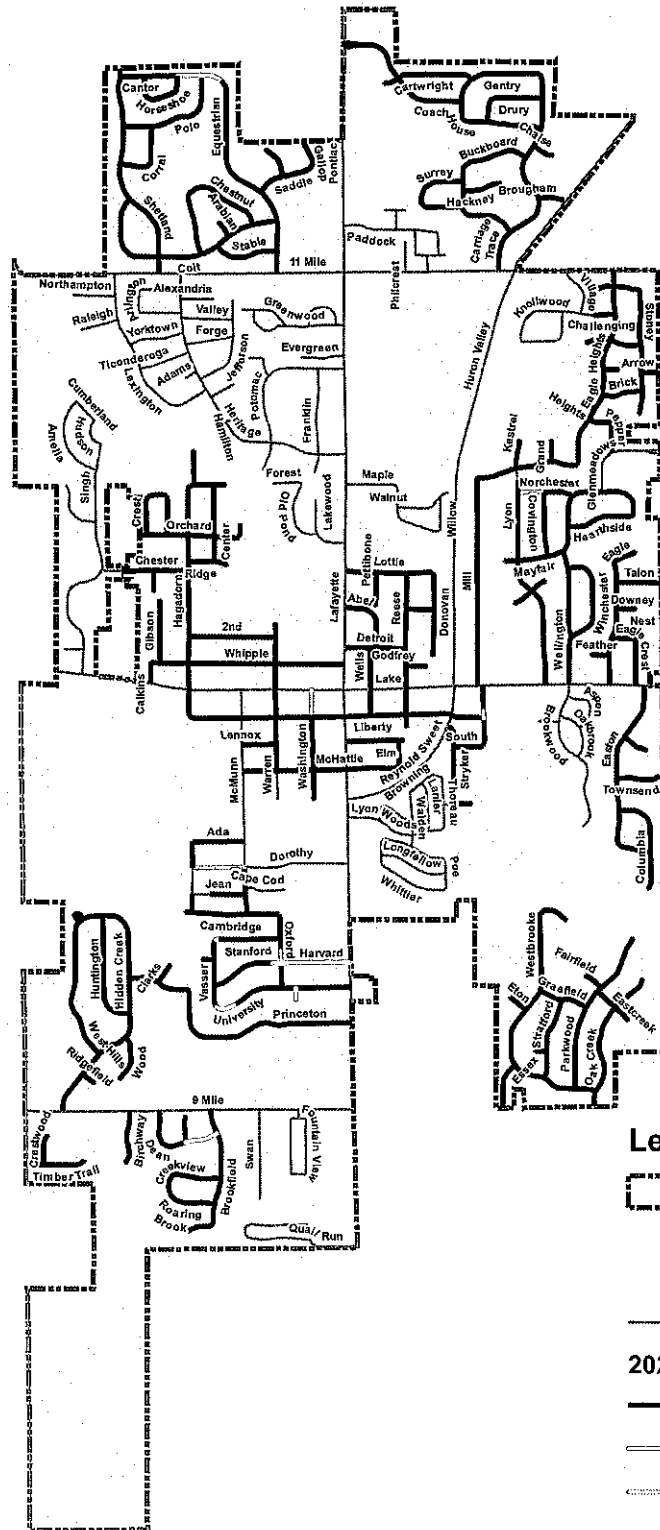
Tonight we will have our sixth discussion regarding the long term repair of our roads, including discussing with our engineers from HRC the costs to repairs subdivisions and or road segments.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Memo from HRC on the road improvement program and supporting data on the road segment / subdivision costs.

POSSIBLE COURSES OF ACTION: Discussion on the funding options pertaining to a City Road Improvement Plan.

SUGGESTED MOTION: None

City of South Lyon 2020 PASER Rating



Legend

- City of South Lyon
- River or Stream
- Lake
- Private or Federal-Aid Roads
- 2020 PASER Rating**
- Poor (1-4)
- Fair (5-7)
- Good (8-10)

0 0.175 0.35 0.7 1.05 1.4
Miles

HRC
HUBBELL, ROTH & CLARK, INC.
CONSULTING ENGINEERS SINCE 1915

Date: 7/15/2020

	Cost per foot									
	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
Reconstruction	\$470	\$494	\$519	\$545	\$573	\$602	\$633	\$665	\$699	\$734
Major Rehabilitation	\$330	\$347	\$365	\$384	\$404	\$425	\$447	\$470	\$494	\$519
Minor Rehabilitation	\$250	\$263	\$277	\$291	\$306	\$322	\$339	\$356	\$374	\$393
Average	\$350	\$368	\$387	\$407	\$428	\$450	\$473	\$497	\$522	\$549
Maintenance	\$40	\$42	\$45	\$48	\$51	\$54	\$57	\$60	\$63	\$67

Assumptions:

1. 5% increase in cost per year
2. Roadways are 30' wide pavement with curb and gutter, HMA is 3 inches thick or 6 inches concrete
3. Reconstruction is 3 inches of new HMA, new curbs and new aggregate base.
4. Major Rehabilitation is 3 inches of new HMA, 25% curb replacement, 25% aggregate base repairs
5. Minor Rehabilitation is 1.5 inches of new HMA, 25% curb replacement, 25% HMA base repairs
6. Includes 30% for contingencies and engineering

South Lyon Roadway Asset Management Plan - Headlee Override
Headlee Override up to 5 mills, Water & Sewer debt to come off in 2025
July 7, 2021

	Year	2 mills	3 mills	Act 51	Total Avail for Const & Maint	Length (ft)	Percentage
1	2022	\$830,000	\$0	\$500,000	\$1,330,000	3,800	2.67%
2	2023	\$830,000	\$0	\$500,000	\$1,330,000	3,614	2.54%
3	2024	\$830,000	\$0	\$500,000	\$1,330,000	3,437	2.41%
4	2025	\$830,000	\$1,245,000	\$500,000	\$2,575,000	6,332	4.44%
5	2026	\$830,000	\$1,245,000	\$500,000	\$2,575,000	6,021	4.22%
6	2027	\$830,000	\$1,245,000	\$500,000	\$2,575,000	5,726	4.02%
7	2028	\$830,000	\$1,245,000	\$500,000	\$2,575,000	5,444	3.82%
8	2029	\$830,000	\$1,245,000	\$500,000	\$2,575,000	5,181	3.63%
9	2030	\$830,000	\$1,245,000	\$500,000	\$2,575,000	4,930	3.46%
10	2031	\$830,000	\$1,245,000	\$500,000	\$2,575,000	4,693	3.29%
		\$8,300,000	\$8,715,000	\$5,000,000	\$22,015,000	49,178	34.50%
Total Millage Revenue		\$17,015,000					
Millage Per foot Cost		\$346					

South Lyon Roadway Asset Management Plan - Bond Funding
July 7, 2021

	Year	Act 51 Const	Bond Revenue	Total Avail for Const	Length (ft)	Percentage
1	2022	\$500,000	\$1,000,000	\$1,500,000	4,286	3.01%
2	2023	\$500,000	\$3,000,000	\$3,500,000	9,511	6.67%
3	2024	\$500,000	\$3,500,000	\$4,000,000	10,336	7.25%
4	2025	\$500,000	\$3,500,000	\$4,000,000	9,836	6.90%
5	2026	\$500,000	\$3,000,000	\$3,500,000	8,184	5.74%
6	2027	\$500,000	\$3,000,000	\$3,500,000	7,784	5.46%
7	2028	\$500,000	\$0	\$500,000	1,057	0.74%
8	2029	\$500,000	\$0	\$500,000	1,006	0.71%
9	2030	\$500,000	\$0	\$500,000	957	0.67%
10	2031	\$500,000	\$0	\$500,000	911	0.64%
		\$5,000,000	\$17,000,000	\$22,000,000	53,868	37.79%
		Bond Cost @2.5% for 10 yrs		\$19,423,990		
		Bond Per foot cost		\$361		

Road	Footage	Fix	Cost/foot*	Total Cost
Timber Trail Ct	900	Minor	\$250	\$225,000
Crestwood Ct	550	Minor	\$250	\$137,500
Birchway Ct	820	Minor	\$250	\$205,000
	2,270			\$567,500

Hidden Creek Subdivision

Hidden Creek Drive	3,200	Major	\$330	\$1,056,000
Wood Run	600	Major	\$330	\$198,000
West Hills	3,870	Major	\$330	\$1,277,100
Huntington	1,400	Major	\$330	\$462,000
Ridgefield Ct	250	Major	\$330	\$82,500
	9,320			\$3,075,600

Dean Subdivision

Dean Drive - Conc	1,200	Major	\$330	\$396,000
Dean Ct - Conc	425	Reconst	\$470	\$199,750
Brookfield - Conc	1,800	Reconst	\$470	\$846,000
Creekview - Conc	800	Major	\$330	\$264,000
Roaring Brook - Conc	800	Major	\$330	\$264,000
	5,025			\$1,969,750

Parkside Subdivision

Brookfield	650	Major	\$330	\$214,500
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Clark's Crossing

Princeton	1,600	Major	\$330	\$528,000
Clark	420	Major	\$330	\$138,600
	2,020			\$666,600

University District

Princeton	1,900	Major	\$330	\$627,000
University - HMA	1,300	Minor	\$250	\$325,000
University - Conc	600	Minor	\$250	\$150,000
Harvard - HMA	950	Major	\$250	\$237,500
Harvard - Conc	1,100	Reconst	\$470	\$517,000
Stanford - Conc	800	Major	\$330	\$264,000
Vassar - HMA	700	Minor	\$250	\$175,000
Vassar - Conc	500	Minor	\$250	\$125,000
Oxford - HMA	500	Major	\$330	\$165,000
Oxford - Conc	500	Major	\$330	\$165,000
Cambridge - Conc	1,200	Reconst	\$470	\$564,000
	10,050			\$3,314,500

* Cost/Ft are based on 2022 Estimated Construction costs and will need to be reviewed in the preliminary design phase.

Road	Footage	Fix	Cost/foot*	Total Cost
Northeast				
Wells -Conc	500	Minor	\$250	\$125,000
Detroit	800	Major	\$330	\$264,000
Reese	1,500	Major	\$330	\$495,000
Abel	400	Major	\$330	\$132,000
Pettibone	500	Major	\$330	\$165,000
Lottie	1,100	Major	\$330	\$363,000
Donovan	1,000	Reconst	\$470	\$470,000
	5,800			\$2,014,000

Northwest				
N Hagadorn	2,600	Reconst	\$470	\$1,222,000
Orchard Ridge	1,300	Reconst	\$470	\$611,000
Crest	1,300	Reconst	\$470	\$611,000
Hagadorn Ct	500	Reconst	\$470	\$235,000
Northridge	600	Reconst	\$470	\$282,000
Southridge	600	Reconst	\$470	\$282,000
Chester	1,000	Reconst	\$470	\$470,000
Chester Ct	300	Reconst	\$470	\$141,000
Calkins	300	Reconst	\$470	\$141,000
Gibson	800	Reconst	\$470	\$376,000
2nd St	1,200	Major	\$330	\$396,000
Whipple	2,500	Major	\$330	\$825,000
Warren	750	Major	\$330	\$247,500
	13,750			\$5,839,500

Southeast				
McHattie	650	Reconst	\$470	\$305,500
Elm	800	Reconst	\$470	\$376,000
Liberty	1,700	Major	\$330	\$561,000
Mill	700	Major	\$330	\$231,000
South	400	Major	\$330	\$132,000
Stryker	1,000	Major	\$330	\$330,000
Scott	400	Major	\$330	\$132,000
Reese	550	Major	\$330	\$181,500
Wells	350	Major	\$330	\$115,500
	6,550			\$2,364,500

Southwest				
Jean	400	Major	\$330	\$132,000
Dorothy	700	Maint	\$40	\$28,000
Ada	650	Reconst	\$470	\$305,500
McHattie	1,300	Major	\$330	\$429,000
Lennox	450	Minor	\$250	\$112,500
Washington	950	Major	\$330	\$313,500
Washington - Conc	350	Minor	\$250	\$87,500
Warren	1,000	Major	\$330	\$330,000
Liberty	1,600	Major	\$330	\$528,000
S Hagadorn	1,300	Major	\$330	\$429,000
McMunn	600	Major	\$330	\$198,000
	9,300			\$2,893,000

* Cost/Ft are based on 2022 Estimated Construction costs and will need to be reviewed in the preliminary design phase.

Road	Footage	Fix	Cost/foot *	Total Cost
Trotter's Pointe - 1996				
Equestrian	3,100	Major	\$330	\$1,023,000
Saddle Drive	700	Major	\$330	\$231,000
Gallop Lane	500	Major	\$330	\$165,000
Appaloosa Ct	650	Major	\$330	\$214,500
Cantor Lane	1,200	Major	\$330	\$396,000
Horseshoe Dr	900	Major	\$330	\$297,000
Polo Drive	1,700	Major	\$330	\$561,000
Corral Lane	1,000	Major	\$330	\$330,000
Shetland Drive	3,000	Major	\$330	\$990,000
Colt Drive	2,900	Major	\$330	\$957,000
Stable Lane	800	Major	\$330	\$264,000
Arabian Ct	400	Major	\$330	\$132,000
Chestnut Lane	2,000	Major	\$330	\$660,000
	18,850			\$6,220,500
Carriage Trace - 2000				
Coach House Lane	3,000	Major	\$330	\$990,000
Cartwright Ct	350	Major	\$330	\$115,500
Cartwright Lane	1,000	Major	\$330	\$330,000
Gentry Drive	4,000	Major	\$330	\$1,320,000
Drury Lane	950	Major	\$330	\$313,500
Chaise Ct	450	Major	\$330	\$148,500
Buckboard Circle	2,100	Major	\$330	\$693,000
Hackney Ct	600	Major	\$330	\$198,000
Surrey Lane	1,300	Major	\$330	\$429,000
Brougham Ct	450	Major	\$330	\$148,500
Carriage Trace Blvd	1,000	Major	\$330	\$330,000
	15,200			\$5,016,000
Oak Creek Village				
Oak Creek Dr	2,000	Major	\$330	\$660,000
S Parkwood Dr	2,300	Major	\$330	\$759,000
Stratford Dr	1,100	Major	\$330	\$363,000
Graefield Dr	650	Major	\$330	\$214,500
West Brook Dr	3,800	Major	\$330	\$1,254,000
Essex Dr	600	Major	\$330	\$198,000
Eton Ct	400	Major	\$330	\$132,000
Fairfield Ct	400	Major	\$330	\$132,000
East Creek Dr	700	Major	\$330	\$231,000
Devon Ct	300	Major	\$330	\$99,000
	12,250			\$4,042,500

* Cost/Ft are based on 2022 Estimated Construction costs and will need to be reviewed in the preliminary design phase.

Road	Footage	Fix	Cost/foot*	Total Cost
Eagles Heights Dr	2,300	Major	\$330	\$759,000
Stoney Dr	1,800	Major	\$330	\$594,000
Deerfield Ct	900	Major	\$330	\$297,000
Fox Ct	350	Major	\$330	\$115,500
Arrow Dr	250	Major	\$330	\$82,500
Brick Ln	500	Major	\$330	\$165,000
Heights Ct	300	Major	\$330	\$99,000
Pepper Ct	700	Major	\$330	\$231,000
	7,100			\$2,343,000
Glen Meadows Dr	900	Major	\$330	\$297,000
Kestrel Ridge Dr	900	Major	\$330	\$297,000
Kestrel Ridge Dr - Conc	400	Reconst	\$470	\$188,000
Grand Ct	450	Minor	\$250	\$112,500
Kestrel Ct	500	Minor	\$250	\$125,000
Mill St	2,600	Major	\$330	\$858,000
	4,850			\$1,580,500
Lyon Blvd	2,600	Major	\$330	\$858,000
Lyon Ct	800	Major	\$330	\$264,000
Mayfair	600	Minor	\$250	\$150,000
Norchester	900	Major	\$330	\$297,000
Covington	800	Minor	\$250	\$200,000
Wellington	2,400	Minor	\$250	\$600,000
Hearthside	1,000	Minor	\$250	\$250,000
Winchester	1,300	Major	\$330	\$429,000
	10,400			\$3,048,000
Eagle Way	2,000	Major	\$330	\$660,000
Feather Ct	300	Major	\$330	\$99,000
Eagle Crest Dr	900	Major	\$330	\$297,000
Downy Nest Ct	400	Major	\$330	\$132,000
Talon Ct	700	Major	\$330	\$231,000
	4,300			\$1,419,000
Hunters Creek				
Easton Dr	2,500	Major	\$330	\$825,000
Fairhaven Dr	500	Major	\$330	\$165,000
Townsend Dr	800	Major	\$330	\$264,000
Columbia Dr	1,500	Major	\$330	\$495,000
	5,300			\$1,749,000

* Cost/Ft are based on 2022 Estimated Construction costs and will need to be reviewed in the preliminary design phase.

AGENDA NOTE

Unfinished Business # 2

MEETING DATE: July 12, 2021

PERSON PLACING ITEM ON AGENDA: City Manager

AGENDA TOPIC: Charter Amendments

EXPLANATION OF TOPIC: The City of South Lyon has previously discussed the potential to make charter amendments to address issues pertaining to quorum requirement, notices of special meetings, nominations and potential conflicts of interest between state law and charter. We have discussed and made all the changes that were discussed at the previous City Council Meeting. The amendments were sent to the Governors office for approval. Now all City Council needs to do is to decide when you would like to have the items placed on the ballot. November 2021, August 2022 or November 2022.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: The proposed three (3) Charter amendments that could possibly be placed on the ballot.

POSSIBLE COURSES OF ACTION: Approve / not approve the language of the Charter Amendments to be placed on the _____ ballot

SUGGESTED MOTION: Motion by _____, supported by _____ to approve the Charter Amendments to be placed on the _____ ballot.

LISA J. HAMAMEH
lhamameh@rsjalaw.com

27555 Executive Drive, Suite 250
Farmington Hills, Michigan 48331
P 248.489.4100 | F 248.489.1726
rsjalaw.com



ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

July 7, 2021

Via Email only: (gierhartK1@michigan.gov)

Honorable Gretchen Whitmer
Office of the Governor
c/o Kristina Gierhart
P.O. Box 30013
Lansing, Michigan 48909

RE: City of South Lyon – Proposed Charter Amendment

Dear Governor Whitmer,

On behalf of the City of South Lyon, please find enclosed Resolution 06-21, a Resolution Approving Proposed Charter Amendment Ballot Proposition. The City is requesting approval of the proposed charter amendment in accordance with Section 22 of the Home Rule City Act, Public Act 279 of 1909, as amended.

The Resolution contains the full text of each proposed amendment to the City Charter and ballot questions (including a statement of purpose) which the City desires to submit to the electors at the November 2, 2021 General Election. In accordance with MCL 168.646a, ballot wording of proposals must be certified to the county clerk not later than 4 p.m. on the twelfth Tuesday before the election (August 10, 2021). Accordingly, it would be appreciated if this matter were to be considered no later than August 9, 2021, to meet the deadline for certification of ballot proposal to the Oakland County Clerk. A copy of the proposed charter amendment is also being sent to the Attorney General's Office for review.

Thank you for your assistance in this matter. If you have any questions or concerns, please do not hesitate to contact me.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

Lisa J. Hamameh

cc: George Elworth (elworthg@michigan.gov)
Lisa Deaton (ldeaton@southlyonmi.org)

RESOLUTION 0621
CITY OF SOUTH LYON
OAKLAND COUNTY, MI

RESOLUTION APPROVING PROPOSED CHARTER AMENDMENT BALLOT PROPOSITIONS

At a regular City Council Meeting of the City of South Lyon held via Zoom, in accordance with the Open Meetings Act, Public Act 267 of 1976, as amended, on the 28 day of June, 2021 at 7:30 p.m.

PRESENT:

ABSENT:

The following preamble and resolution were offered by Kurtzweil and supported by Kivell.

WHEREAS, pursuant to Public Act No. 279, of the Public Acts of Michigan, of 1909, as amended, The Home Rule Cities Act, an amendment to the City Charter may be proposed by the legislative body of the City on three fifths (3/5) vote of the seated members; and

WHEREAS, the City Council of the City of South Lyon determines that it would be in the best interest of the City and would promote good and efficient government to amend a number of sections in the City Charter; and

NOW THEREFORE, IT IS HEREBY RESOLVED, by the City of South Lyon City Council that the following amendment to the City Charter be placed on the ballot for the regular City election to be held on Tuesday, November 2, 2021:

CHARTER AMENDMENT PROPOSAL NO. 1

- A. **Purpose of the Amendment.** The purpose of this amendment is to amend Chapter 3, Section 3.3 of the South Lyon City Charter to clarify that the Election Commission is authorized to split and establish precincts, and the City Council is authorized to fix the location of the polling places. The current language is unclear.
- B. **Wording of Proposed Amendment.** Section 3.3 of the City Charter to be amended to read as follows: The election precincts of the City shall remain as they existed on the effective date of the Charter unless altered by the Election Commission according to Statute. The Council shall establish convenient locations of the polling places in accordance with this Charter and Statutes.
- C. **Statement of Current Wording of Section to be Amended.** Existing Section 3.3 of the City Charter currently reads as follows: The election precincts of the City shall remain as they existed on the effective date of this Charter unless altered by the Election Commission according to Statute. The Council shall establish convenient election precincts in accordance with this Charter and Statutes.
- D. **Redline of Current Wording.** Existing Section 3.3 of the City Charter showing the proposed amendment in redline, as follows: The election precincts of the City shall remain as they existed on the effective date of this Charter unless altered by the Election Commission according to Statute. The Council shall establish convenient locations of the polling places ~~election precincts~~ in accordance with this Charter and Statutes.
- E. **Form in Which the Amendment Shall Appear on the Ballot.** The proposed amendment shall be submitted to the electors in the following form:

CHARTER AMENDMENT PROPOSAL NO. 1

Shall the second sentence of Section 3.3 (Precincts) of the South Lyon City Charter be amended to provide for the establishment of polling places within the precincts established by the Election Commission pursuant to the first sentence of this Section?

Yes [] No []

CHARTER AMENDMENT PROPOSAL NO. 2

- A. **Purpose of the Amendment.** This purpose of this amendment is to amend Chapter 4, Section 4.6(c) of the South Lyon City Charter to provide that City Council members shall vote on all matters, except: (1) on any question in which he or she is financially interested; or (2) on any question concerning his or her own official conduct; or (3) on any other question that presents a conflict of interest under state or local law or ordinance or where voting would otherwise violate the Federal or State Constitution or state or local laws.
- B. **Wording of Proposed Amendment.** Section 4.6(c) of the City Charter to be amended to read as follows: Subject to MCL 15.328, no councilperson shall vote on any question in which he/she is financially interested, or on any question concerning his/her own official conduct, or on any other question that presents a conflict of interest under state or local law or ordinance or where voting would otherwise violate the Federal or State Constitution or state or local laws; but on all other questions every Councilperson present shall vote unless excused by unanimous consent of the remaining members present.
- C. **Statement of Current Wording of Section to be Amended.** Existing Section 4.6(c) of the City Charter currently reads as follows: No councilman shall vote on any question in which he is financially interested or on any question concerning his own official conduct; but on all other questions every Councilman present shall vote unless excused by unanimous consent of the remaining members present.
- D. **Redline of Current Wording.** Existing Section 4.6(c) of the City Charter showing the proposed amendment in redline, as follows: Subject to MCL 15.328, nNo councilmanperson shall vote on any question in which he/she is financially interested, or on any question concerning his/her own official conduct, or on any other question that presents a conflict of interest under state or local law or ordinance or where voting would otherwise violate the Federal or State Constitution or state or local laws; but on all other questions every Councilpersonman present shall vote unless excused by unanimous consent of the remaining members present.
- E. **Form in Which the Amendment Shall Appear on the Ballot.** The proposed amendment shall be submitted to the electors in the following form:

CHARTER AMENDMENT PROPOSAL NO. 2

Shall Section 4.6(c) of the South Lyon City Charter be amended to add that Councilpersons shall abstain from voting on questions which present a conflict of interest under state or local law or ordinance or where voting would otherwise violate the Federal or State Constitution or state or local laws?

Yes [] No []

CHARTER AMENDMENT PROPOSAL NO. 3

- A. **Purpose of the Amendment.** This purpose of this amendment is to amend Chapter 13 – Definitions and General Provisions, Section 13.1 to add a new paragraph (m) to state that in the event of a conflict between state law and the Charter, state law controls.
- B. **Wording of Proposed Amendment.** Section 13.1 of the City Charter to be amended to add paragraph (m) to read as follows: In the event of a conflict between state law and the Charter, state law controls.
- C. **Form in Which the Amendment Shall Appear on the Ballot.** The proposed amendment shall be submitted to the electors in the following form:

CHARTER AMENDMENT PROPOSAL NO. 3

Shall Section 13.1 of the South Lyon City Charter be amended to add paragraph (m) to state in the event of a conflict between state law and the Charter, state law controls?

Yes [] No []

BE IT FURTHER RESOLVED that the proposed City Charter amendments shall be submitted to the qualified electors of this City at the regular City election to be held in the City of South Lyon on Tuesday, November 2, 2021, and the City Clerk is hereby directed to give notice of the election and notice of registration therefore in the manner prescribed by law and to do all things and to provide all supplies necessary to submit such Charter amendment to the vote of the electors as required by law.

BE IT FURTHER RESOLVED that the proposed amendments shall be published in full together with the existing Sections of the City Charter altered or abrogated thereby as required by law.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the South Lyon City Council, of the City of South Lyon, County of Oakland, Michigan at a regular meeting held on the 28th day of June, 2021.


Clerk

AGENDA NOTE

New Business: Item # 1

MEETING DATE: July 12, 2021

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: Pumpkinfest 2021 – Downtown Road Closures

EXPLANATION OF TOPIC: A request was received for a permit for the Pumpkinfest Downtown Event and associated road closures planned for Friday, September 24, 2021 at 12:00 p.m. until Sunday, September 26, 2021 at 8:00 p.m.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: application, map, insurance letter and quote application (certificate pending), hold harmless, road closure resolution.

POSSIBLE COURSES OF ACTION: Approve/do not approve the requested road closures.

RECOMMENDATION: Consider approval of the requested closures, contingent upon submission of required insurance documents at least 30 days prior to the event.

SUGGESTED MOTION:

Motion by _____, supported by _____

Resolved that Lisa Deaton, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct the Pumpkinfest Downtown Event from September 24, 2021 until September 26, 2021 and the related road closures: Lafayette Street between Liberty Street and Whipple Street; Lake Street between Wells Street and Washington Street; from 12:00 p.m. on September 24, 2021 until 8:00 p.m. on September 26, 2021; and that the City of South Lyon in the County of Oakland, Michigan will faithfully fulfill all permit requirements, and shall save harmless, indemnify, defend and represent the Board against any and all claims for bodily injury or property damage, or any other claim arising out of or related to operations authorized by such permits as issued. Be it further resolved that Wells St. between Detroit St. and E. Lake St. shall be closed on Friday, September 24, 2021 from 10:00 a.m. to 12:00 p.m, and West Liberty Street between S. Lafayette and Washington Street shall be closed Saturday, September 25, 2021 from 6:00AM to Sunday, September 26, 2021 at 8:00 p.m.

Motion by _____, supported by _____

Resolved That Lisa Deaton, City Clerk/Treasurer is hereby authorized to make application to the Road Commission for Oakland County on behalf of the City of South Lyon in the County of Oakland, Michigan for the necessary permits to conduct the Pumpkinfest Downtown Event from September 24, 2021 until September 26, 2021 and the related road closures: Lafayette Street between Liberty Street and Whipple Street; Lake Street between Wells Street and Washington Street; from 12:00 p.m. on September 24, 2018 until 8:00 p.m. on September 26, 2021;

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

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

Lisa Deaton
City Clerk/Treasurer



South Lyon Police Department

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

Parade/Event Application

Date(s) of Event: Sept. 24, 25 & 26, 2021

Applicant's Name: Kathleen Swan

Ph#: [REDACTED]

Applicant's Address: [REDACTED]

Name of Event: South Lyon Area Pumpkinfest

Business/Organization Name: Same

Business Address: P.O. Box 696 S.L MI 48178

Business Phone Number: 248.533.6549

President/CEO Responsible for Event: Kathleen Swan Ph#: 248.533.6549

Event Start Date and Time: Sept. 24, 2021 AM/PM 12:00 streets close

Event End Date and Time: Sept. 26, 2021 AM/PM 8:00 streets open

Approximate number of persons attending: 5-10,000 approx

Approximate number and types of vehicles: —

Approximate number and types of animals: —

Amount of space maintained between all units in parade: —

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

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

① Pontiac Trail (between Whipple St & Liberty St. ② Lake St (between Wells St & the existing alley adjacent to Norms), ③ Liberty between

Kathleen Swan 6-23-21
Applicants Signature and Date

Kathleen Swan 6.23.21
Responsible Party's Signature and Date

☒ PD ☒ FD ☒ DPW ☒ City Hall

Pontiac Trail & Washington St.
Chief Christopher Sovik 7/6/21
Chief Christopher Sovik Date



South Lyon Police Department

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

Parade/Event Insurance Requirements

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

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



South Lyon Police Department

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

Hold Harmless

To the fullest extent permitted by law the Kathleen Swan, President
South Lyon Area Pumpkinfest
(Name of applicant/organization)

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

Kathleen Swan
Signature

6-23-21
Date



MEMO

DATE: May 24, 2021
TO: City of South Lyon City Council
FROM: Pumpkinfest of the South Lyon Area Committee
RE: Wells Street closure request for September 24, 2021 from 10am to 12 pm

Based on suggestions of SLPD and SLFD the Pumpkinfest of the South Lyon Area Committee is respectfully requesting to close Well Street, from Lake Street to Detroit Street, from 10am to 12pm on September 24, 2021. The reason for the request is for unloading for festival supplies and materials. It is the intent to reopen Wells Street at 12 pm on September 24, 2021 when Lake Street closes to assist in routing of traffic.

Y

Pumpkinfest of the South Lyon Area
P.O. Box 696, South Lyon, Michigan 48178
www.southlyonpumpkinfest.com

Shinberg Insurance

 **ACRISURE** Agency Partner

June 1, 2021

g/s

Kathy Swan
Pumpkinfest of the South Lyon Area
PO Box 696
South Lyon, MI 48178

**RE: Special Event Liability Coverage
Policy Period September 24-26, 2021**

Dear Ms. Swan,

This letter is to confirm our intention to provide coverage for the Pumpkinfest of the South Lyon Area. Due to underwriting requirements, we are not able to provide a quote or issue a subsequent policy until approximately 60 days prior to the event.

Our office has submitted the application for the 2021 Festival to West Bend Mutual Insurance Company. The insurance carrier has noted that they can offer an initial premium indication of \$700 for limits of \$1,000,000 per Occurrence / \$2,000,000 General Aggregate. The quote will include a Communicable Disease Exclusion, which is standard with insurance carriers during the COVID-19 Pandemic.

60 Days prior to the event, our office can resubmit your completed application for a bindable quote. Before the quote can be offered, the carrier has requested to review your COVID controls and procedures for the event.

Thank you for choosing Shinberg Insurance for your Special Event coverage. We appreciate the opportunity to provide the policies and look forward to working with you on the festival!

Sincerely,

Kim Smith

Kim Smith, AAI, CISR
Commercial Risk Manager, Licensed Agent
(517) 913-2924
kims@shinbergagency.com



MEMO

DATE: May 24, 2021 *q/s*
TO: City of South Lyon City Council
FROM: Pumpkinfest of the South Lyon
Area RE: Hold Harmless Clause
Pumpkinfest of the South Lyon Area Festival
September 24, 25 & 26, 2021

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

Kathy Swan

5-24-21

Kathy Swan, President
On behalf of the Pumpkinfest of the South Lyon Area Committee

Date

Pumpkinfest of the South Lyon Area
P.O. Box 696, South Lyon, Michigan 48178
www.southlyonpumpkinfest.com



2021 Pumpkinfest of the South Lyon Area
Festival Emergency Plan and Festival Information

Festival Dates and Times

9/24/2021 Setup- Downtown
10a -12p Wells Street closure for Lot setup
12p -7p Downtown SL Street closure and setup
9/25/2021 Festival open 10a -7p
9/26/2021 Festival open 11a -6p
6-8p Breakdown and Cleanup

Festival Location

Downtown SL, Wells Parking lot and City lot (NW corner of Liberty)

Expected Attendance

20,000 over 2 days

Rain date

None

Festival Schedule

9/25/2021 10a-7pm Booths, food trucks, kid activities, Air Dogs
9/26/2021 11a-6pm Booths, food trucks, kid activities, Air Dogs
6-8p- Festival cleanup and street reopening

On-site Event coordinators

Kathy Swan 248.533.6549
Randy Paradise 248.613.6281
Shelley Olveria 248.719.3298

Evacuation

As advised by the City of South Lyon Officials. PA system at center of town for addressing crowds.

Shelter Location

Fire Station (Whipple Street)

Event Staff

Identified with volunteer Pumpkinfest shirts and lanyards
Point of contact- see list above

Event Cancellation

As advised by City Officials and the Health Dept.

Medical Personnel

HVA and SLFD will be notified of the event and expected attendance
Both groups will be offered on-site spots during the event

Missing Person

Notify 911- follow instructions from 911



SOUTH LYON FIRE DEPARTMENT

217 Whipple Street, South Lyon, MI 48178
Phone: 248-437-2616 Fax: 248-437-3025
www.southlyonfire.com

TENT / CANOPY / MEMBRANE STRUCTURE PERMIT APPLICATION

Requirements for Temporary Membrane Structures, Tents and Canopies

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

✓ Tent (size see below) _____ Canopy (size _____) _____ Membrane/Inflatable Structure

Today's Date: 9/24/21 Applicant Name: Kathy Swan Applicant Phone: 248 533 6549

Business / Organization Name: Pumpkin Fest on behalf of Pumpkin Fest

Address: P.O. Box 696 South Lyon 48178

Location for permit use: Center of town

Date(s) requested for permit use: 9/24 9/25 + 9/26

Start time: 12 pm (9/24) End Time: 6 pm (9/26)

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

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

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

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

1. Gasoline, LP gas, charcoal, candles or other cooking devices or any other unapproved open flame shall not be permitted inside or located within 20 feet of the tent. Tents where cooking is preformed shall be separate from other tents by a minimum of 20 feet. A type K extinguisher shall be provided in accordance with 2006 International Fire Code®.
2. A minimum of two 2A:10BC extinguishers are required for 400 - 1000 square feet. Provide one additional extinguisher for each 2,000 square feet. A minimum of one 40BC extinguisher for each generator or transformer.
3. All tents shall be constructed of flame-resistant materials. An affidavit shall be submitted certifying that the flame-resistant process and materials used comply with Section 2406 of the 2006 International Fire Code® and stating the date of treatment and the warranted period of effectiveness of the process. The flame-resistant process shall be in conformance with NFPA 701.

Center of town
20'x20'

~ Serving Since 1893 ~



SOUTH LYON FIRE DEPARTMENT

217 Whipple Street, South Lyon, MI 48178
Phone: 248-437-2616 Fax: 248-437-3025
www.southlyonfire.com

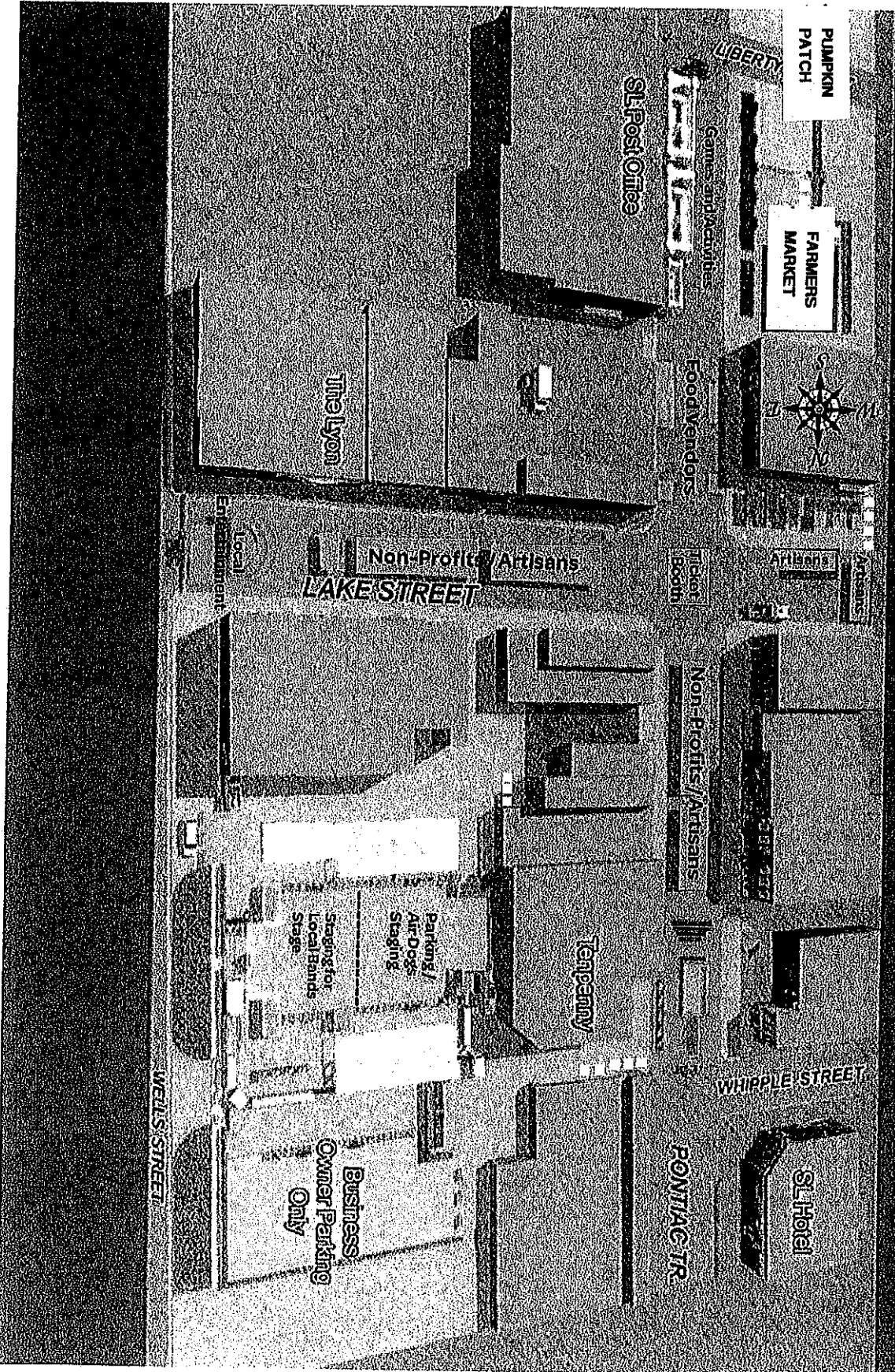
4. Electrical wiring shall be in conformance with Article 305 of NFPA 70 and the International Fire Code.
5. Exits shall be clearly marked. Exit signs shall be installed at required exit doorways and where otherwise necessary to indicate clearly the direction of egress when the exit serves an occupant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

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

Kathy Swan
Applicant's Signature

5-24-2021
Date

The South Lyon Area Pumpkinfest 2021





SOUTH LYON FIRE DEPARTMENT

217 Whipple Street, South Lyon, MI 48178

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

www.southlyonfire.com

June 22, 2021

Christopher Sovik
Chief of Police
219 Whipple Street
South Lyon, MI 48178

RE: Pumpkinfest
South Lyon, MI 48178

The South Lyon Fire Department has received a tent application for the above event on June 4, 2021. The proposed tent is 20' x 20' (400 square feet). The tent will be placed in the center of town and is proposed to be used for ticket sales from 12 pm on September 24 through 6 pm on September 26.

This review is conducted in accordance with the South Lyon Fire Department tent application and chapter 31 of the International Fire Code (IFC) 2015 edition. I recommend that this event be **APPROVED**, with the following conditions:

1. Gasoline, LP gas, charcoal, candles, cooking devices, or any other open flame shall not be permitted inside or located within 20 feet of the tent.
2. A minimum of two 2A:10BC (4 lb.) fire extinguishers are required.
3. All tents shall be constructed of flame-resistant materials. A certificate executed by an approved testing laboratory shall be submitted to the fire inspector, certifying that the tent is composed of material meeting the flame propagation performance criteria as defined by NFPA 701. The tent shall have a permanently affixed label bearing the identification of size and fabric or material type.
4. Electrical wiring shall be in conformance with Article 305 of NFPA 70 and the International Fire Code (IFC) 2015 edition.
5. Exits shall be clearly marked. Exit signs shall be installed at required exit doorways and where otherwise necessary to indicate clearly the direction of egress when the exit serves an occupant load of 50 persons or more.
6. Exit signs shall be of an approved self-luminous type.
7. A detailed floor plan shall be required where the occupant load exceeds 50 persons. The plan shall indicate details of the means of egress, seating capacity, arrangement of seating, and electrical equipment. The arrangement of aisles shall be subject to approval by the fire inspector and shall be maintained clear at all times. The width of each means of egress shall be no less than 72 inches.



SOUTH LYON FIRE DEPARTMENT

217 Whipple Street, South Lyon, MI 48178

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

www.southlyonfire.com

8. Upon receipt and approval of the floor plan an occupant load will be issued by the fire inspector. The fire inspector may request the current occupant load at any time the tent is open to the public. Therefore, an accurate head count shall be maintained.
9. Occupant load placard and floor plan shall be posted in a conspicuous place, near the main exit or exit access doorway.
10. Hay, straw, shavings or similar combustible materials shall not be located within any tent. The areas within and adjacent to the tent shall be maintained clear of all combustible materials that could create a fire hazard within 20 feet of the tent.
11. Smoking shall not be permitted in tents. "**NO SMOKING**" signs shall be conspicuously posted.

This report does not relieve the applicant from designing, installing and maintaining the tent in accordance with the appropriate codes and standards. Code requirements not mentioned in this report are a requirement and must be completed in order to provide a safe environment that is in compliance with the Michigan Building Code and International Fire Code. Any changes that will affect the design of the tent must be adequately reviewed and approved prior to installing the affected area.

If you have any questions about this report, please feel free to contact me.

Respectfully,

Bradley M. Moynihan
Fire Inspector
South Lyon Fire Department
Insp@southlyonmi.org



SOUTH LYON FIRE DEPARTMENT

217 Whipple Street, South Lyon, MI 48178

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

www.southlyonfire.com

June 22, 2021

Christopher Sovik
Chief of Police
219 Whipple Street
South Lyon, MI 48178

RE: Pumpkintest
South Lyon, MI 48178

The South Lyon Fire Department is conducting an event review for the upcoming Pumpkintest. The proposed plan is requesting road closure of Pontiac Trail between Liberty Street and Whipple Street. The plan is also requesting road closure of Lake Street between Wells Street and the existing alley adjacent to Norm's. Booths for local vendors will be set up along East and West Lake Street, as well as North Lafayette. Food vendors and a Games / Activities area will be set up on South Lafayette. The Air Dogs show will take place on North Lafayette, and a stage will be set up on East Lake Street for local entertainment. The event is proposed to take place from 12 pm on September 24 through 6 pm on September 26.

This review is conducted in accordance with the International Fire Code (IFC) 2015 edition. I recommend that this event be **APPROVED**, with the following conditions:

1. Fire access lanes 20 feet in width shall be maintained down each display street
2. Designated fire lanes shall remain unobstructed to allow for passage of fire, medical, police apparatus and vehicles, as well as patrons.
3. The authority of the Fire Department shall ensure compliance of fire and life safety codes
4. All tents shall be constructed of flame-resistant materials. A certificate executed by an approved testing laboratory shall be submitted to the fire inspector, certifying that the tent is composed of material meeting the flame propagation performance criteria as defined by NFPA 701. The tent shall have a permanently affixed label bearing the identification of size and fabric or material type
5. Electrical wiring shall be in conformance with Article 305 of NFPA 70 and the International Fire Code (IFC) 2015 edition
6. Fire hydrants shall not be obstructed and be accessible at all times
7. Sidewalks adjacent to the street display areas shall not be obstructed so as to allow unobstructed pedestrian traffic flow
8. Required exits shall be maintained at each of the barricade points at the end of each street, to allow for the free passage of guests during the regular operating hours, and in the event of an emergency

~ Serving Since 1893 ~



SOUTH LYON FIRE DEPARTMENT

217 Whipple Street, South Lyon, MI 48178

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www.southlyonfire.com

9. Exit discharge points beyond the barricades shall be maintained to allow guests a safe passage to an area of refuge
10. If the site safety manager or Police or Fire authority determine that the event area becomes unsafe due to overcrowding, then the points of ingress into the display area shall be monitored to prevent patrons from entering the display area until such time the overcrowding is reduced to a safe level
11. Hay, straw, shavings or similar combustible materials shall not be located within any tent. The areas within and adjacent to the tent shall be maintained clear of all combustible materials that could create a fire hazard within 20 feet of the tent.
12. Relating to mobile concession vehicles:
 1. Vehicles shall not be parked closer than 10 feet to any building or combustibles
 2. Fire extinguishers shall be provided on each vehicle
 3. Propane cylinders shall be inspected for leaks
 4. Electrical equipment and extension cords shall be in good working condition
 5. Generators shall be placed at least 10 feet from vehicles and buildings
 6. Generators shall be protected from the public

This report does not relieve the applicant from designing, installing and maintaining the tent in accordance with the appropriate codes and standards. Code requirements not mentioned in this report are a requirement and must be completed in order to provide a safe environment that is in compliance with the Michigan Building Code and International Fire Code. Any changes that will affect the design of the tent must be adequately reviewed and approved prior to installing the affected area.

If you have any questions about this report, please feel free to contact me.

Respectfully,

Bradley M. Moynihan
Fire Inspector
South Lyon Fire Department
Insp@southlyonmi.org

AGENDA NOTE

New Business: Item #2

MEETING DATE: July 12, 2021

PERSON PLACING ITEM ON AGENDA: Fire Chief Robert Vogel

AGENDA TOPIC: Purchase five (5) Motorola portable radios, accessories, and program fees.

EXPLANATION OF TOPIC: Oakland County is enhancing the safety of residents, guests, and businesses by improving the ability of first responders to communicate with each other during emergencies, including seamless interoperability with neighboring counties as well as state and federal agencies. The county has entered into a contract with Motorola Solutions to replace its aging public safety radio system with the ASTRO® 25 land-mobile radio (LMR) network which will interface with the statewide Michigan Public Safety Communication System (MPSCS). The South Lyon Fire Department will be given 12 portable radios at no cost to the city however SLFD requires 17 radios.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Motorola / Com Source quote and Motorola APX 6000 radio specs.

POSSIBLE COURSES OF ACTION: Approve/do not approve the purchase of five Motorola radios, accessories, and programing fees for \$33,628.00.

SUGGESTED MOTION:

Motion by _____, supported by _____ to approve the purchase of five Motorola radios, accessories, and programing fees for \$33,628.00 for 100-335-977 Equipment Purchases from Motorola.



MOTOROLA

Date: June 4, 2021
Prepared For: Lt. Tim Wilson
Entity: South Lyon Fire Department
217 Whipple St
South Lyon MI, 48178
Phone: 248 437 2616

Prepared BY: ED HORVATH
313-218-3450 Cell
edhorvath@comsourcemi.com

firechief@southlyonmi.org
twilson@southlyonmi.org

PROMOTIONAL PRICING

Equipment Details and Pricing

Item	Qty	Model	Description	MSRP	PROMO Disc. %	Unit Price	Total Price
1	5	H98UCF9PW6BN	APX6000XE PORTABLE RADIO				
1A	5	Q806	APX6000 700/800 MODEL 2.5 PORTABLE-ENHANC	\$ 3,026.00	30%	\$ 2,118.20	\$ 10,591.00
1B	5	H38	ADD: ASTRO DIGITAL CAI OPERATION	\$ 515.00	30%	\$ 360.50	\$ 1,802.50
1C	5	Q361	ADD: SMARTZONE OPERATION	\$ 1,200.00	30%	\$ 840.00	\$ 4,200.00
1D	5	QA00580	ADD: P25 9600 BAUD TRUNKING	\$ 300.00	30%	\$ 210.00	\$ 1,050.00
1E	5	QA01771	ADD: TDMA OPERATION	\$ 450.00	30%	\$ 315.00	\$ 1,575.00
1F	5	QA09006	ENH: ENHANCEMENT LEVEL 2	\$ 200.00	30%	\$ 140.00	\$ 700.00
1G	5	QA02006	ADD: ADAPTIVE NOISE SUPPRESSION	\$ 150.00	30%	\$ 105.00	\$ 525.00
1H	5	H122	ENH: APX6000XE RUGGED RADIO	\$ 800.00	30%	\$ 560.00	\$ 2,800.00
1I	5	Q887	ALT: 1/4- WAVE 7/800 GPS STUBBY (NAR6595A	\$ 24.00	30%	\$ 16.80	\$ 84.00
1J	5	H799	ADD: 5Y ESSENTIAL SERVICE	\$ 216.00	0%	\$ 216.00	\$ 1,080.00
1K	5	Q498	ADD: TEST RESULTS / RATED AUDIO PRINTOUT	\$ 10.00	30%	\$ 7.00	\$ 35.00
1L	5	QA09001	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$ 740.00	30%	\$ 518.00	\$ 2,590.00
1M	5	QA09007	ADD: WIFI CAPABILITY	\$ 300.00	30%	\$ 210.00	\$ 1,050.00
1N	5	QA01648AA	ADD: OUT OF THE BOX WIFI PROVISIONING	\$ 5.00	30%	\$ 3.50	\$ 17.50
1O	5	HKVN4821A	ADD: HW KEY SUPPLEMENTAL DATA	\$ 96.00	30%	\$ 62.40	\$ 312.00
1P	5	Q629	Device Management 3 Year Subscription	\$ 475.00	30%	\$ 332.50	\$ 1,662.50
			ADD: AES ENCRYPTION	\$ 8,032.00	30%	\$ 6,014.90	\$ 30,074.50
			APX6000XE PORTABLE RADIO SUB TOTAL				

2	13	PMLN5875	APX6000 XE ACCESSORIES				
3	1	NNTN8860A	APX6000XE CARRY CASE 2.75SWBL	\$ 65.00	25%	\$ 48.75	\$ 633.75
4	6	NNTN8575ABLK	CHARGER, SINGLE-UNIT, IMPRES 2	\$ 165.00	25%	\$ 123.75	\$ 123.75
			IMPRES XE RSM XT CABLE BLACK	\$ 538.00	25%	\$ 403.50	\$ 2,421.00
			APX6000 PORTABLE ACCESSORIES SUB TOTAL				\$3,178.50
			INSTALLATION SERVICES				

Ed Horvath
ComSource Inc
41271 Concept Dr.
Plymouth, MI 48170
313-218-3450 Cell
734-459-0769 Fax

5	5	LSV000Q00202A	DEVICE PROGRAMMING		
			INSTALLATION SUB TOTAL	\$ 75.00	\$375.00
			SYSTEM GRAND TOTAL		\$375.00
					\$33,628.00

NOTES: CUSTOMER IS RESPONSIBLE FOR PAYING ANY APPLICABLE USER FEES TO OAKLAND COUNTY
AND/OR MPSCS. MPSCS FEE \$1,250.00

1. Quotes are exclusive of installation and programming charges unless expressly stated herein.
2. Prices quoted are exclusive of all applicable Federal Excise Taxes, State Sales and Use Taxes.
3. Prices are valid FOR 90 DAYS.
4. Standard Equipment Warranty Applies Unless Otherwise Specified
5. Standard Terms are: Net 30 Days from shipment
6. Shipment is approximately 2-4 weeks from receipt of order.
7. Prices are based on State of Michigan Contract # 190000001544
8. The purchase order will need to provide payment terms (Net 30), shipping address

APX™ 6000XE SINGLE-BAND PORTABLE RADIO



From day one, the APX 6000XE P25 two-way portable radio has met agencies' most demanding performance expectations. It delivers trusted performance in a single-band solution without compromising on the extreme form factor or features that are required for routine activities and emergencies. Now, as the ever increasing needs of public safety personnel grow, we are evolving the APX 6000XE to support new technologies like Wi-Fi®, Adaptive Audio Engine, and Bluetooth® 4.0 wireless technology.

VOICE AND DATA, ALL AT ONCE

Update your radio fleet without interrupting voice communications with secure Wi-Fi. This dramatically improves the speed of configuring new codeplugs, firmware and software features over-the-air via Radio Management*. Agencies can pre-provision up to 20 secure Wi-Fi hotspots so personnel can easily access updates at the facility or in the field.

HEAR AND BE HEARD

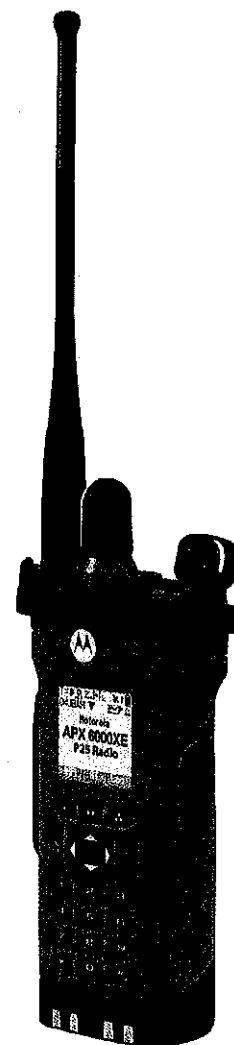
The APX 6000XE is equipped with a 3-watt speaker, 3 integrated microphones and Adaptive Audio Engine. This changes the level of noise suppression, microphone gain, windproofing and speaker equalization to produce clear and loud audio in any environment.

EMERGENCY FIND ME

Bluetooth 4.0 places a wide range of wireless accessories at your disposal and provides personnel with an added level of security by improving response time in emergencies. With Emergency Find Me, a Bluetooth-enabled beacon signal guides other Bluetooth-enabled APX radios within range to assist the user in distress.

CLEAR IN-MASK COMMUNICATIONS

With Bluetooth 4.0 standard on all APX XE radios, we are able to partner with SCBA industry leaders to provide in-mask communications so you can clearly hear and be heard. Collaborations with both MSA and Scott Safety allow us to deliver intelligible voice and data communications.



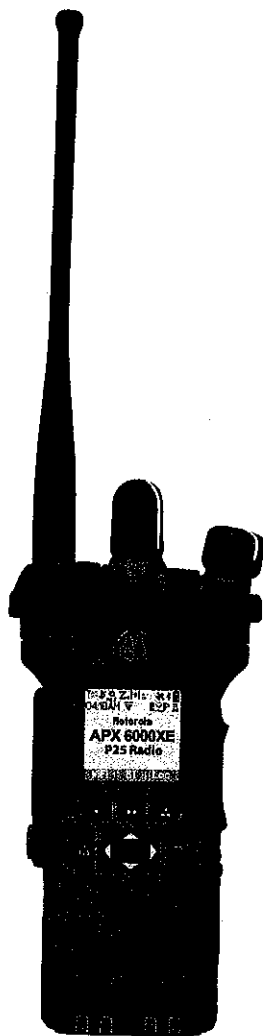
SEAMLESS ON-SCENE COMMUNICATION

Ensure fast and seamless communication and collaboration across all responders arriving on a scene. Mission Critical Geofence automatically changes a radio's active talkgroup based on its GPS location and an agency-defined virtual barrier. For example, an incident commander can create a geofence around the 3-block radius of a burning building so that all arriving military personnel are automatically placed in the same talkgroup.

IMPROVE SAFETY WITH REAL-TIME DATA

APX Personnel Accountability Application allows incident command personnel to quickly and accurately account for first responders with APX radios roll call and an interactive GUI. This real-time information allows you to maintain control of a chaotic fireground.





SPECIFICATIONS

RF BANDS

- 700/800 MHz, VHF, UHF Range 1 & UHF Range 2
- 9600 Baud Digital APCO P25 Phase 1 FDMA and Phase 2 TDMA Trunking
- 3600 Baud SmartNet®, SmartZone®, SmartZone, Omnilink Trunking
- Digital APCO 25, Conventional, Analog MDC 1200, Quick Call II System Configurations Narrow and Wide Bandwidth Digital Receiver (6.25 kHz Equivalent/25/20/12.5 KHz)

STANDARD FEATURES

- Mission Critical Wireless Bluetooth 4.0 (LE)¹
- Emergency Find Me¹
- IP68 (2m/4hr), Mil Std 512.X Delta - T
- Listed by UL to the standards ANSI/TIA 4950-A and CAN/CSA C22.2 NO. 157-92 Classification Rating: Class I, Division 1, Groups C, D; Class II, Division 1, Group E, F, G; Class III, Hazardous (Classified) Locations. ANSI/ISA 12.12.01-2015 and CAN/CSA C22.2 No. 213-15; Class I, Division 2, Groups A, B, C, D; T3C. Tamb = -25 °C to +60 °C. When used with Motorola Battery: NNTN8921A NNTN8930A (Standard on XE) 7.4V
- ASTRO 25 Integrated Voice & Data
- Integrated GPS/GLONASS for Outdoor Location Tracking
- Intelligent Priority Scan
- Voice Announcements
- Instant Recall
- ISSI 8000 Roaming
- Radio Profiles
- Dynamic Zone
- Intelligent Lighting

- Single-Key ADP Encryption
- IMPRES 2 Battery (NNTN8930)
- Text Message
- Software Key

PROGRAMMING

- Utilizes Windows 7 & 8 Customer Programming Software (CPS) with Radio Management²

ADAPTIVE AUDIO ENGINE (OPTIONAL)

- 3 Watt Speaker with Adaptive Equalization
- Adaptive Dual-Sided Operation
- Adaptive Noise Suppression Intensity
- Adaptive Gain Control
- Adaptive Windporting

OPTIONAL FEATURES

- Wi-Fi 802.11 b/g/n
- Data Modem Tethering
- RFID Volume Knob
- Multi-key for 128 keys and Multi-Algorithm
- Programming Over Project 25 (OTAP)
- Over the Air Rekey (OTAR)
- Digital Tone Signaling
- LEX L10 Collaboration
- P25 Authentication
- Man Down Sensor
- High Impact Green and Public Safety Yellow Colored Housing Options

¹ Per the FCC Narrowbanding rules, new products (APX6000XE UHF1, UHF2) submitted for FCC certification after January 1, 2011 are restricted from being granted certification at 25 kHz for United States - State & Local Markets only.

² CPS version R12.00.00 and greater ordered after June 2014 will only support Windows 7 and 8

TRANSMITTER - TYPICAL PERFORMANCE SPECIFICATIONS

		700/800	VHF	UHF Range 1	UHF Range 2
Frequency Range/Bandsplits	700 MHz 800 MHz	763-776, 793-806 MHz 806-824, 851-870 MHz	136-174 MHz	380-470 MHz	450-520 MHz
Channel Spacing		25/20/12.5 kHz	25/20/12.5 kHz	25/20/12.5 kHz	25/20/12.5 kHz
Maximum Frequency Separation		Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit
Rated RF Output Power Adj ¹		1-3 W Max	1-6 W Max	1-5 W Max	1-5 W
Frequency Stability ¹ (-30 °C to +60 °C; +25 °C Ref.)		±0.00010 %	±0.00010 %	±0.00010 %	±0.00010 %
Modulation Limiting ¹		±5 kHz / ±4 kHz / ±2.5 kHz	±5 kHz / ±4 kHz / ±2.5 kHz	±5 kHz / ±4 kHz / ±2.5 kHz	±5 kHz / ±4 kHz / ±2.5 kHz
Emissions (Conducted and Radiated) ¹		-75 dB	-75 dB	-75 dB	-75 dB
Audio Response ¹		+1, -3 dB	+1, -3 dB	+1, -3 dB	+1, -3 dB
FM Hum & Noise	25K 12.5k	-52 dB -47 dB	-55 dB -50 dB	-52 dB -47 dB	-52 dB -46 dB
Audio Distortion ¹	700 MHz 800 MHz	1.00 %	1.00 %	1.00 %	1.00 %

¹ Measured in the analog mode per TIA / EIA 803 under nominal conditions

BATTERIES FOR APX 6000XE

Battery Capacity / Type	Dimensions (HxWxD)	Weight	Battery Part Number	Battery Capacity
Li-Ion IMPRES 2 3400mAh	3.4" x 2.3" x 1.7"	6.5 oz	PMNN4486	3400 mAh
Li-Ion IMPRES 2 4850mAh	5" x 2.3" x 1.7"	11.0 oz	PMNN4487	4850 mAh
Li-Ion IMPRES 2 5100mAh	5" x 2.3" x 1.7"	11.0 oz	PMNN4494	5100 mAh
Li-Ion IMPRES 2 2650 mAh ¹	3.4" x 2.3" x 1.7"	5.7 oz	NNTN8930	2650 mAh
Li-Ion IMPRES 2 4500mAh	5" x 2.3" x 1.7"	11.0 oz	NNTN8921	4500 mAh
Li-Ion IMPRES 2, 3100 mAh, TIA 4950-A, IP68	3.4" x 2.3" x 1.7"	7.1 oz	PMNN4547	3100 mAh

¹ The standard shipping battery for the APX 6000XE

RADIO MODELS

MODEL 1.5

MODEL 2.5

MODEL 3.5

Display	Full bitmap monochromatic LCD top display 1 line text x 8 characters 1 line of icons No menu support Multi-color backlight	Top display plus: Full bitmap color LCD display 4 lines of text x 14 characters 2 lines of icons 1 menu line x 3 menus White backlight	Top display plus: Full bitmap color LCD display 4 lines of text x 14 characters 2 lines of icons 1 menu line x 3 menus White backlight
Keypad	none	Backlit keypad 3 soft keys 4 direction Navigation key Home and Data buttons	Backlit keypad 3 soft keys 4 direction Navigation key 4x3 keypad Home and Data buttons
Channel Capacity ¹	96	1000	1000
FLASHport Memory	64 MB	64 MB	64 MB
700/800 MHz (763-870 MHz)	H98UCD9PW5BN	H98UCF9PW6BN	H98UCH9PW7BN
VHF (136-174 MHz)	H98KGD9PW5BN	H98KGF9PW6BN	H98KGH9PW7BN
UHF Range 1 (380-470 MHz)	H98QDD9PW5BN	H98QDF9PW6BN	H98QDH9PW7BN
UHF Range 2 (450-520 MHz)	H98SDD9PW5BN	H98SDF9PW6BN	H98SDH9PW7BN
Buttons & Switches	Large PTT button ■ Angled On/Off volume control ■ Orange emergency button ■ 16 position top-mounted rotary switch ■ 2-position concentric switch ■ Multi-color backlight ■ 3-position toggle switch ■ 3 programmable side buttons		
Regulatory Information			
	FCC ID	Industry Canada	
700/800 (764-869 MHz)	AZ489FT7086	109U-89FT7086	
VHF (136-174 MHz)	AZ489FT7087	109U-89FT7087	
UHF Range 1 (380-470 MHz)	AZ489FT7077	109U-89FT7077	
UHF Range 2 (420-520 MHz)	AZ489FT7085	109U-89FT7085	
FCC Emissions Designators			
FCC Emissions Designators			
11K0F3E, 16K0F3E, 8K10F1D, 8K10F1E, 8K10F1W, 20K0F1E ²			
Power Supply			
Power Supply			
One rechargeable Li-Ion IMPRES 2 2650 mAh Battery Standard (NNTN8930), with alternate battery options available.			

¹ Enhancement package available
² Per the FCC Narrowbanding rules, new products (APX6000 UHF1, UHF2) submitted for FCC certification after January 1, 2011 are restricted from being granted certification at 25KHz for United States - State & Local Markets only.

RECEIVER - TYPICAL PERFORMANCE SPECIFICATIONS

Frequency Range/Bandsplits	700 MHz 800 MHz	700/800 763-776 MHz 851-870 MHz	VHF 136-174 MHz	UHF Range 1 380-470 MHz	UHF Range 2 450-520 MHz
Channel Spacing		25/20/12.5 kHz	25/20/12.5 kHz	25/20/12.5 kHz	25/20/12.5 kHz
Maximum Frequency Separation		Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit
Audio Output Power at Rated ¹		500 mW	500 mW	500 mW	500 mW
Analog Sensitivity ²	12 dB SINAD	0.25 µV	0.17 µV	0.224 µV	0.203 µV
Digital Sensitivity ³	1% BER (800 MHz) 5% BER	0.375 µV 0.24 µV	0.243 µV 0.15 µV	0.298 µV 0.200 µV	0.296 µV 0.204 µV
Selectivity ¹	25 kHz channel 12.5 kHz channel	-76 dB -70 dB	-78 dB -73 dB	-77 dB -67 dB	-76 dB -67 dB
Intermodulation		-80.1 dB	-80.2 dB	-80.3 dB	-80.2 dB
Spurious Rejection		-75 dB	-78 dB	-80.5 dB	-80.8 dB
FM Hum and Noise	25 kHz 12.5 kHz	-54 dB -79 dB	-54.3 dB -50.1 dB	-53.5 dB -47.5 dB	-52.5 dB -47.3 dB
Audio Distortion at Rated ¹		0.90%	0.90%	0.70%	0.70%

¹ Measured in the analog mode per TIA / EIA 603 under nominal conditions.

² Measured conductively in digital mode per TIA / EIA IS 102.CAAA under nominal conditions.

³ Accuracy specs are for long-term tracking (95th percentile values >5 satellites visible at a nominal -130 dBm signal strength).

PORTABLE MILITARY STANDARDS 810 C, D, E, F & G

	MIL-STD 810C		MIL-STD 810D		MIL-STD 810E		MIL-STD 810F		MIL-STD 810G	
	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.
Low Pressure	500.1	I	500.2	II	500.3	II	500.4	II	500.5	II
High Temperature	501.1	I, II	501.2	I/A1, II/A1	501.3	I/A1, II/A1	501.4	I/Hot, II/Basic Hot	501.5	I/A1, II/A2
Low Temperature	502.1	I	502.2	I/C3, II/C1	502.3	I/C3, II/C1	502.4	I/C3, II/C1	502.5	I/C3, II/C1
Temperature Shock	503.1	I	503.2	I/A1C3	503.3	I/A1C3	503.4	I	503.5	I/C
Solar Radiation	505.1	II	505.2	I	505.3	I	505.4	I	505.5	I/A1
Rain	506.1	I, II	506.2	I, II	506.3	I, II	506.4	I, III	506.5	I, III
Humidity	507.1	II	507.2	II	507.3	II	507.4	1 Proc	507.5	II/Aggravated
Salt Fog	509.1	I	509.2	I	509.3	I	509.4	1 Proc	509.5	1 Proc
Blowing Dust	510.1	I	510.2	I	510.3	I	510.4	I	510.5	I
Blowing Sand	1 Proc	1 Proc	510.2	II	510.3	II	510.4	II	510.5	II
Immersion	512.1	I	512.2	I	512.3	I	512.4	I	512.5	I
Vibration	514.2	VIII/F, Curve-W	514.3	I/10, II/3	514.4	I/10, II/3	514.5	I/24	514.6	I/24
Shock	516.2	I, III, V	516.3	I, V, VI	516.4	I, V, VI	516.5	I, V, VI	516.6	I, V, VI
Shock (Drop)	516.2	II	516.2	IV	516.4	IV	516.5	IV	516.6	IV



DIMENSIONS OF THE RADIOS WITHOUT BATTERY

Length	6.2 in	156 mm
Width Push-To-Talk button	2.4 in	61 mm
Depth Push-To-Talk button	1.4 in	36 mm
Width Top	3.3 in	84 mm
Depth Top	2.1 in	54 mm
Depth Bottom of Battery	1.2 in	32 mm
Weight of the radios without battery	13.7 oz	389 g

ENCRYPTION

Supported Encryption Algorithms	ADP, AES, DES, DES-XL, DES-OFB, DVP-XL
Encryption Algorithm Capacity	8
Encryption Keys per Radio	Module capable of storing 1024 keys. Programmable for 64 Common Key Reference (CKR) or 16 Physical Identifier (PID)
Encryption Frame Re-sync Interval	P25 CAI 300 mSec
Encryption Keying	Key Loader
Synchronization	XL – Counter Addressing OFB – Output Feedback
Vector Generator	National Institute of Standards and Technology (NIST) approved random number generator
Encryption Type	Digital
Key Storage	Tamper protected volatile or non-volatile memory
Key Erasure	Keyboard command and tamper detection
Standards	FIPS 140-2 Level 3 FIPS 197

GPS/GPS/GNSS SPECIFICATIONS

Constellations	GPS & GLONASS
Tracking Sensitivity	-164 dBm
Accuracy ¹	<5 meters (95%)
Cold Start	<60 seconds (95%)
Hot Start	<5 seconds (95%)
Mode of Operation	Autonomous (Non-Assisted)

RUGGED SPECIFICATIONS

Leakage (submersion)	MIL-STD-810 C, D, E, F and G Method 512.X Procedure I, IP68 (2 meters, 4 hours)
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ENVIRONMENTAL SPECIFICATIONS

Operating Temperature ²	-30 °C to +60 °C
Storage Temperature ²	-50 °C to +85 °C
Humidity Per MIL-STD	ESD IEC 801-2 KV
Water and Dust Intrusion	IP68 (2 meters, 4 hours)

HOUSING COLOR

Black (Standard), Public Safety Yellow, and High Impact Green

¹ Measured conductively in analog mode per TIA / EIA 603 under nominal conditions

² Temperatures listed are for radio specifications. Battery storage is recommended at 25 °C, ±5 °C to ensure best performance.

EMISSION DESIGNATORS

LMR: 8K10F1D, 8K10F1E, 8K10F1W, 11K0F3E, 16K0F3E, 20K0F1E
Bluetooth: 852KF1D, 1M17F1D, 1M19F1D, 1M04F1D
WLAN (Wi-Fi): 13M7G1D, 17M0D1D, 18M1D1D

WIRELESS CONNECTIVITY AND SECURITY

Frequency Range/Bandsplits:

Bluetooth: 2402 - 2480 MHz, WLAN (Wi-Fi): 2400 - 2483.5 MHz

WLAN (Wi-Fi) 802.11 b/g/n supports WPA-2, WPA, WEP security protocols; radio can be pre-provisioned with up to 20 SSIDs¹

Mission Critical Wireless Bluetooth 2.1 uses 96 bit encryption for pairing & 128 bit encryption for voice, signaling and data. The radio BT supports up to 6 data connections and 1 audio connection

Bluetooth 4.0 Low Energy uses 128-bit AES-CCM encryption

¹ 2400 - 2483.5 MHz for EMEA region and includes guardband.
Channels 1 - 11 used for FCC/IC region.



Motorola Solutions, Inc. 500 West Monroe Street, Chicago, IL 60661 U.S.A. 800-367-2346 motorolasolutions.com

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MOTOROLA SOLUTIONS

AGENDA NOTE

New Business: Item # **3**

MEETING DATE: July 12, 2021

PERSON PLACING ITEM ON AGENDA: Fire Chief Robert Vogel

AGENDA TOPIC: Purchase a 2021 Ford F150.

EXPLANATION OF TOPIC: Car 2 (2013 Jeep Liberty) requires some significant vehicle maintenance including tires, front end work and motor work. Purchasing a pickup truck will provide an all-around better general use vehicle. The pick-up will be utilized for training, hose testing, and fire scene transportation of firefighters & equipment. We feel that replacing the car in the FY22 budget is a better financial decision than waiting until FY23.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: SLFD letter requesting quotes, spec sheet, photo, and three quotes.

Signature Ford: \$28,833.00.

Varsity Ford: \$32,058.28.

Blackwell Ford: \$35,377.82.

POSSIBLE COURSES OF ACTION: Approve/do not approve the purchase of a 2021 Ford F150 from Signature Ford for \$28,833.00.

SUGGESTED MOTION:

Motion by _____, supported by _____ to approve a 2021 Ford F150 from Signature Ford for \$28,833.00 from 100-335-978.



SOUTH LYON FIRE DEPARTMENT

217 Whipple Street, South Lyon, MI 48178

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

southlyonfire.com

April 2021

South Lyon Fire Department – F150 purchase

Hello,

The South Lyon Fire Department is in the process of purchasing a new Ford F150. I am currently seeking quotes with a July 2021 purchase date. Please see below for the details on the F150 we are requesting a quote for. Please feel free to call or email with any questions.

XL 100A Crew Cab 5.5 Ft. Box 145" WB

W1E 4X4 3.3L PFDI V6 6350 GVWR 1600 Payload 99B/446

Color: Race Red (PQ)

Dealer installed option: Class III Receiver Hitch and wiring. Brand is dealer preference.

Robert Vogel

Fire Chief

South Lyon Fire Department

Macomb#21-18 T.1, T.2, T.3
2021 F-150 SuperCrew
Major Standard Equipment

MECHANICAL

- 3.3L V6 PFDI with Auto Start-Stop Technology and Flex-Fuel Capability (standard 4x2/4x4; NA with 157" or 163.7" WB)
- 2.7L V6 EcoBoost® with Auto Start-Stop Technology (standard 4x2 with 157" or 163.7" WB)
- 5.0L V8 with Auto Start-Stop Technology and Flex-Fuel Capability (standard 4x4 with 157" or 163.7" WB)
- 4x4 Electronic-Shift-On-the-Fly (ESOF) with Neutral Towing Capability
- Auto Hold
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – 4-Wheel Disc with ABS
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Trail – 4x2 only
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Deep Snow/Sand, Mud/Rut – 4x4 only
- Electronic Ten-Speed Automatic
- Fail-Safe Cooling
- Jack
- Electric Parking Brake
- SelectShift® Automatic Transmission with Progressive Range Select
- Shock Absorbers, Gas – Heavy-Duty, Front
- Shock Absorbers, Gas – Heavy-Duty, Outboard Mounted, Rear
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Variable Rate
- Stabilizer Bar, Front
- Steering – Power, Rack-and-Pinion

EXTERIOR

- Bumper and Fascia, Front – Black
 - Bumper, Rear – Black
 - Cargo Lamp – Integrated with Center High-mounted Stop Lamp (CHMSL)
 - Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
 - Easy Fuel® Capless Fuel-Filler
 - Exhaust – Single Rear
 - F-150 Fender Badge
 - Fuel Tank
 - Standard Range 26 Gallon (SuperCrew®)
 - Fully Boxed Steel Frame
 - Grille – Black two-bar style with black surround and black accents
 - Handles, Black – Door and Tailgate with Black Bezel
 - Hooks – Pickup Box Tie-Down, four (4)
 - Hooks – Front Tow 4x4, two (2)
 - Mirrors, Sideview – Manual-folding, Manual Glass with Black Skull Caps
 - Spare Tire Carrier – Rear Under Frame
 - Spare Tire/Wheel Lock
 - Stone Cuffs, Front & Rear
 - Tailgate Lift Assist
 - Tailgate – removable with key lock
 - Tires
 - 245/70R 17 BSW all-season tires (A/S) BSW 4x2
 - 265/70R 17 OWL all-terrain tires (A/T) 4x4
 - Trailer Sway Control
 - Trailer Towing – 4-pin wiring, ball mounting provisions in rear bumper
 - Wheels – 17" silver steel
 - Wipers – Intermittent speed
- INTERIOR/COMFORT**
- 1st Row Power Windows (SuperCrew®)
 - 2nd Row Power Windows (SuperCrew®)
 - 4" Productivity Screen in Instrument Cluster
 - Center-stack
 - 8" Screen
 - Audio Controls
 - USB charging ports – two (2)
 - USB data charging ports – two (2)
 - Air Conditioning Registers – Black Vanes with Chrome Knob
 - Auxiliary Audio Input Jack

- Black Vinyl Floor Covering
 - Compass Display in Instrument Cluster
 - Dome Light
 - Fade-to-Off Interior Lighting
 - Gauges and Meters – Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
 - Grab Handles
 - Front – A-Pillar, Driver and Passenger Side
 - Rear – B-Pillar (SuperCrew®)
 - Horn – Dual-Note
 - Manual Air Conditioning, Single Zone
 - Power Locks
 - Outside Temperature Display
 - Powerpoint 12V
 - Rear-window with Fixed Glass and Solar Tint
 - Rearview Mirror, Day/Night
 - Soufflé Plate, Driver and Front-Passenger Doors
 - Seat, Front
 - Vinyl 40/20/40
 - 2-Way manual driver/passenger
 - Armrest
 - Seat, Rear
 - Vinyl
 - USB charging ports – two (2)
 - 60/40 flip-up split seat with elongated cushion (SuperCrew®)
 - Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
 - Visor, Driver Side; Visor with Mirror, Passenger-Side
- SAFETY/SECURITY**
- AdvanceTrac® w/RSC® (Roll Stability Control™)
 - Airbags – Driver and Passenger Front Airbags – Driver and Passenger Seat-Mounted Side Airbags – Safety Canopy® Side-Curtain Airbags (1st and 2nd row coverage)
 - Curve Control
 - Halogen Headlamps
 - Rainlamp Wiper Activated Headlamps
 - Seat Belts, Active Restraint System (ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
 - SecuriLock® Passive Anti-Theft System (PATS)
 - SOS Post-Crash Alert System™
 - Tire Pressure Monitoring System (TPMS)

FORD CO-PILOT360™ TECHNOLOGY

- Autolamp – Auto On/Off Headlamps
 - Auto High Beams
 - Lane-Keeping System
 - Pre-Collision Assist with Automatic Emergency Braking (AEB) (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support)
 - Rear View Camera with Dynamic Hitch Assist
- FUNCTIONAL**
- AM/FM Stereo (speakers; four (4) with Regular Cab, six (6) with SuperCab and SuperCrew®)
 - FordPass Connect™ (4G)
 - 4G LTE Wi-Fi hotspot connects up to 10 devices
 - Schedule specific times to remotely start vehicle
 - Locate parked vehicle
 - Check vehicle status
 - Hill Start Assist
 - SYNC® 4
 - 8" LCD Capacitive Touchscreen with Swipe Capability – Wireless Phone Connection
 - Cloud Connected
 - AppLink® w/App Catalog
 - 911 Assist®
 - Apple CarPlay® and Android Auto™ Compatibility
 - Digital Owner's Manual

XL 100A Crew Cab 5.5 Ft. Box 145" WB

[] Base Price W1C 4x2 (3.3L PFDI V6 engine 6150 GVWR 2630 PAYLOAD) 99B/44G	\$25,199.00
[] Base Price W1C 4x2 (2.7L V6 EcoBoost™ engine 6250 GVWR 2640 PAYLOAD) 99P/44G	\$26,294.00
[] Base Price W1C 4x2 (5.0L 4V V8 FFV engine 6800 GVWR 2130 PAYLOAD) 99S/44G	\$26,934.00
[] Base Price W1C 4x2 (3.5L V6 EcoBoost™ engine 7100 GVWR 1750 PAYLOAD) 998/44G	\$27,440.00
[x] Base Price W1E 4x4 (3.3L PFDI V6 engine 6350 GVWR 1600 PAYLOAD) 99B/44G	\$27,858.00
[] Base Price W1E 4x4 (2.7L V6 EcoBoost™ engine 6500 GVWR 1640 PAYLOAD) 99P/44G	\$28,894.00
[] Base Price W1E 4x4 (5.0L 4V V8 FFV engine 7000 GVWR 2080 PAYLOAD) 99S/44G	\$29,573.00
[] Base Price W1E 4x4 (3.5L V6 EcoBoost™ engine 7000 GVWR 2080 PAYLOAD) 998/44G	\$30,072.00

XL 100A Crew Cab 6.5 Ft. Box 157" WB

[] Base Price W1C 4x2 (2.7L V6 EcoBoost™ engine 6350 GVWR 1700 PAYLOAD) 99P/44G	\$26,379.00
[] Base Price W1C 4x2 (5.0L 4V V8 FFV engine 6950 GVWR 2230 PAYLOAD) 99S/44G	\$27,069.00
[] Base Price W1C 4x2 (3.5L V6 EcoBoost™ engine 7000 GVWR 2230 PAYLOAD) 998/44G	\$27,723.00
[] Base Price W1E 4x4 (5.0L 4V V8 FFV engine 7050 GVWR 2070 PAYLOAD) 99S/44G	\$30,094.00
[] Base Price W1E 4x4 (3.5L V6 EcoBoost™ engine 7050 GVWR 2010 PAYLOAD) 998/44G	\$30,558.00

XL 100A Heavy Duty Payload Package (627) 6.5 Ft. Box

Package Includes: 18" Silver Painted Aluminum Heavy Duty Wheels, Upgraded springs, 9.75" gear set, 3.73 Electronic Locking Rear Axle, Trailer Towing package, and LT265/70R18C OWL All-Terrain Tires

[] Base Price W1C 4x2 (5.0L 4V V8 FFV engine 7850 GVWR 2680 PAYLOAD) 99S/44G	\$29,198.00
[] Base Price W1C 4x2 (3.5L V6 EcoBoost™ engine 7850 GVWR 2660 PAYLOAD) 998/44G	\$29,681.00
[] Base Price W1E 4x4 (5.0L 4V V8 FFV engine 7850 GVWR 2430 PAYLOAD) 99S/44G	\$32,194.00
[] Base Price W1E 4x4 (3.5L V6 EcoBoost™ engine 7850 GVWR 2420 PAYLOAD) 998/44G	\$32,751.00

Available Options

	<u>Option Code</u>	<u>Price</u>
[] Cloth 40/20/40 Split Bench Seats	CS	N/C
[] Cloth 40/Console/40 Front Bucket Seats w/Center Console	WS	295.00
[] XL HIGH PACKAGE (Perimeter Alarm, Illuminated Entry, MyKey®, Reverse Sensing System, Cruise Control, and Trailer Towing Package)	101A/53A/C	1895.00
[] 110V/400W Power Outlet (<u>Only Available with XL HIGH Package 101A</u>)	471	340.00
[] SYNC® 4 with Enhanced Voice Recognition with SiriusXM® with 360L)	524/582	325.00
[] 36 Gallon Fuel Tank	655	445.00
[] LT265/70R17E BSW All-Terrain (A/T) Tires	T7C	295.00
[] CNG/Propane Gaseous Engine Prep Pack (req. 99F 5.0L V8 engine)	98G	315.00
[x] Trailer Towing Package with Integrated Trailer Brake Controller	53A	975.00
[] Reverse Sensing System (Must Order Trailer Towing Package)	76R	275.00
[] Axle Locking Rear	XL	570.00
[] Chrome Appearance Package (17" Silver Painted Aluminum Wheels, Chrome Front and Rear Bumpers and Fog Lamps)	86A	970.00
[] Front / Rear Chrome Bumper with Fog Lamps	17C	315.00
[] Cruise Control	50S	225.00
[] 8-Way Power Drivers Seat (Must have Power Equipment Group (85A)	91P	350.00
[] Mirrors Sideview Manual-folding, Power Glass with Heat, Turn Signal Auto-Dimming Feature (Driver's Side), High-Intensity LED Security Approach Lamps, LED Side-mirror Spotlights and Black Skull Caps	54R/59S	480.00
<u>Only Available with XL HIGH PACKAGE 101A</u>		

<input type="checkbox"/> Trailer Tow Mirrors Sideview Manual-folding, Manual Telescoping	54Y/59S	570.00
Power Glass with Heat, Turn Signal Auto-Dimming Feature (Driver's Side), High-Intensity LED Security Approach Lamps, LED Side-mirror Spotlights and Black Skull Caps. <u>Only Available with Trailer Tow (53A), & Rear Defroster (57Q/924)</u>		
<input type="checkbox"/> Skid Plates 4x4 Only	413	160.00
<input type="checkbox"/> Snow Plow Prep (4x4, and Available w/5.0L Engine Only)	68P	50.00
<input type="checkbox"/> Rear Window, Privacy Glass with Defroster	57Q/924	320.00
<input type="checkbox"/> Black Platform Running Boards	18B	250.00
<input type="checkbox"/> Fog Lamps	59S	140.00
<input type="checkbox"/> Tailgate Step	63T	375.00
<input type="checkbox"/> Pickup Box Access Steps (6.5' box only)	63S	325.00
<input type="checkbox"/> Daytime Running Lights	942	50.00
<input type="checkbox"/> Engine Block Heater	41H	90.00
<input type="checkbox"/> Back up Alarm System	85H	145.00
<input type="checkbox"/> Front License Plate Holder	153	N/C
<input type="checkbox"/> Color-Coordinated Carpet w/Carpeted Floor Mats	168	145.00
<input type="checkbox"/> Spray in Bedliner	96W	595.00
<input type="checkbox"/> Bed Liner – Plastic, Drop-in (NA w/ Cable Lock – 47S)	96P	350.00
<input type="checkbox"/> BoxLink (includes Four (4) premium locking cleats)	55B	80.00
<input type="checkbox"/> Tonneau Pickup Box Cover – Hard Folding	96X	995.00
<input type="checkbox"/> Tonneau Pickup Box Cover – Soft Folding	96T	525.00
<input type="checkbox"/> LED Warning Strokes – Amber (Includes Center High-Mounted Stop Light	94S	675.00

TOTAL \$28,833.00 ea

Colors & Trim Availability:

<u>Exterior</u>	<u>Interior</u> <u>(Med. Earth Grey)(AS)</u>	
Agate Black	(UM)	<input type="checkbox"/>
Oxford White	(YZ)	<input type="checkbox"/>
Carbonized Gray	(M7)	<input type="checkbox"/>
Race Red	(PQ)	<input checked="" type="checkbox"/>
Antimatter Blue	(HX)	<input type="checkbox"/>
Iconic Silver	(JS)	<input type="checkbox"/>
Stone Gray	(D1)	<input type="checkbox"/>
Velocity Blue	(E7)	<input type="checkbox"/>
SPECIAL PAINT		
School Bus Yellow Add \$660.00	[B1]	<input type="checkbox"/>
Omaha Orange Add \$660.00	[MB]	<input type="checkbox"/>



April 7, 2021

South Lyon Fire Department
Attn: Fire Chief Robert Vogel
217 Whipple Street
South Lyon, MI 48178

Dear Fire Chief Robert Vogel::

Price on 2021 Vehicle State of Michigan Contract# 071B7700180 Macomb County
Contract# 21-18 Bid:

2021 Ford F150 Super Crew 4x4 Pickup 5 1/2' Box in Red **\$28,833.00 ea**

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty . Service to be handled by your local Ford Dealer.

Delivery date: Approximately 120 days from receipt of your PO.

Order Cutoff Date: TBD.

Ford Motor Company does not guarantee delivery--Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

VIRTCDP

V4.58
5432 EN

CNGP530

VEHICLE ORDER CONFIRMATION

04/08/21 10:05:00

==>

Dealer: F48426

2021 F-150

Page: 1 of 1

Order No: 7777 Priority: G2 Ord FIN: QD957 Order Type: 5B Price Level: 130

Ord PEP: 100A Cust/Flt Name: SOUTH LYON

PO Number:

RETAIL

RETAIL

W1E	F150 4X4 CREW	\$40160	53A	TRAILER TOW PKG	\$975
	145" WHEELBASE			.TRL BRAKE CONTR	
PQ	RACE RED			FLEX FUEL	
A	VINYL 40/20/40	NC		SP DLR ACCT ADJ	
S	MED DARK SLATE			SP FLT ACCT CR	
100A	EQUIP GRP			FUEL CHARGE	
	.XL SERIES		B4A	NET INV FLT OPT	NC
	.17"SILVER STEEL			PRICED DORA	NC
99B	3.3L V6 PFDI			DEST AND DELIV	1695
44G	ELEC 10-SPDAUTO			TOTAL BASE AND OPTIONS	42830
	.265/70R-17			XL STD DISCT PEG & TT	(500)
X26	3.73 REG AXLE	NC		TOTAL	42330
	6470# GVWR			*THIS IS NOT AN INVOICE*	
	FLEET SPCL ADJ	NC			
425	50 STATE EMISS	NC			

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC02736

V1DP0247

2,6

\$32,043.28

15.00 TITLE

\$32,058.28

Pat Maurer
VARSITY FORD

TRAILER HITCH IS STRAIGHT FROM FACTORY
CLASS IV WITH ALL WIRING. VARSITY FORD DOES NOT INSTALL
HITCHES DUE TO LIABILITY ISSUES.
FULL WARRANTY ON HITCH.

THE LINCOLN
MOTOR COMPA

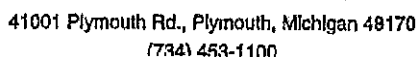
VARSITY AUTO GROUP

Pat Maurer

Sales & Leasing / Commercial Sales

Varsity Ford, Inc.
P.O. Box 2507
3480 Jackson Ave.
Ann Arbor, MI 48106

Direct Line (734) 332-
Cell (734) 678-
Fax (734) 996-
patmaurer@varsityford
www.varsityauto



(PRINT OR TYPE)

DATE _____

D.O.B.

SETTLEMENT

IF THIS AGREEMENT IS FOR A USED VEHICLE, THE INFORMATION YOU SEE ON THE (FEDERAL TRADE COMMISSION) WINDOW FORM IS PART OF THIS AGREEMENT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRAARY PROVISIONS IN THE CONTRACT OF SALE.

The front and back of this order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in signature. I certify that I am of legal age, and hereby acknowledge receipt of a copy of this order.

SALESMAN

THIS ORDER IS NOT VALID UNLESS SIGNED AND ACCEPTED
BY DEALER OR HIS AUTHORIZED REPRESENTATIVE

SIGNED:

LESSEE'S SIGNATURE

DATE _____

SIGNED:

PURCHASER

STREET ADDRESS: 217 WHIPPLE ST.

CITY SOUTH LYON, MI 48178
STATE ZIP

BUS. PHONE

RES. PHONE 2484372616

