

Regular City Council Meeting

January 11, 2021

Agenda

7:30 p.m. **Call to Order**
Pledge of Allegiance
Roll Call
Approval of Minutes: December 14, 2020
Approval of Bills
Approval of Agenda
Consent Agenda
 1. 2021 City Council Meeting Schedule
 2. Board of Review Re-Appointment

Public Comment

Discussion- Downtown

Fire Chief Report
Police Chief Report

Presentation: MMRMA Check Presentation

- I. Old Business**

- II. New Business**

- III. Budget**
- IV. Manager's Report**
- V. Public Comment**
- VI. Council Comments**
- VII. Closed Session: "Closed session pursuant to Sections 8 (e) and (h) of the Open Meetings Act to discuss pending litigation in Lockwood vs City of South Lyon."**
- 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
December 14, 2020

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

Present: Mayor Pelchat, Councilmembers: Dilg, Kennedy, Kurtzweil, Richards and Walton
Also, present: City Manager Zelenak, Attorney Hamameh, Chief Sovik, Chief Vogel, DDA Director Nate Mack, Superintendent Varney and Clerk/Treasurer Deaton

Absent: Councilmember Kivell

CM 12-1-20 MOTION TO EXCUSE ABSENCE

Motion by Kennedy, supported by Dilg
Motion to excuse absence of Councilmember Kivell

VOTE: MOTION CARRIED UNANIMOUSLY

MINUTES

Councilmember Kennedy stated on page one, Casey is misspelled, it should be Kasey.

CM 12-2-20 MOTION TO APPROVE THE MINUTES

Motion by Walton, supported by Kennedy
Motion to approve the minutes as amended

VOTE: MOTION CARRIED UNANIMOUSLY

BILLS

CM 12-3-20 MOTION TO APPROVE BILLS

Motion by Kennedy, supported by Dilg
Motion to approve the bills as presented

VOTE: MOTION CARRIED UNANIMOUSLY

AGENDA

CM 12-4-20 MOTION TO APPROVE AGENDA

Motion by Kennedy, supported by Walton
Motion to approve agenda as presented

VOTE: MOTION CARRIED UNANIMOUSLY

PUBLIC COMMENT- No comments

DISCUSSION- Downtown

Mr. Mack stated there is a couple of grant opportunities, one is through Oakland County for 10 million dollars to assist businesses that have been adversely affected by COVID 19. 7 million of that, they are going to mail checks to businesses that were approved previously, and 2 million is coming from the County's General Fund and then another million will go to businesses to purchase items they may need. He stated he sent reminders to businesses to remind them of this as well as another grant that is coming available tomorrow from the Economic Development Corporation which is a 10-million-dollar grant opportunity that will be going out state-wide and it is first come first serve. He stated he provided all the

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details and the questions that will be submitted. That grant opens tomorrow. He then stated the DDA Board met on December 10th and they had a presentation from Annaka Norris from Main Street Oakland County, she went over the benefits of the Main Street program and what the County is doing. Mr. Mack stated the DDA Board approved \$500 for a downtown shopping promotion that basically it encourages residents to shop safely downtown and we will be purchasing gift cards from the downtown businesses and then giving them away after the first of the year. He then stated the Draft Street owners will be getting demo permits for the interior of the building. Councilmember Walton thanked the DDA and the Cultural Arts for their work on the Santa house and the gingerbread boys and girls cutout is amazing. She stated it is really great. She then asked if we can leave the lights up past Valentines Day to keep the downtown looking festive. Mr. Mack stated we may be able to do that. Councilmember Walton asked if we have a welcome wagon or a welcome packet for new residents. Mr. Mack stated he would check into it. Councilmember Dilg stated she appreciates the DDA for the \$500 downtown shopping event. She then stated she recalls when she moved to town, she received a welcome packet and it was really great. Councilmember Kurtzweil stated she has noticed a few cities are putting on their DDA website a map of the downtown and the neighborhoods. They are using that as a PR opportunity. She further stated the City is definitely lit up and it would be great if we could have a map next year. She then mentioned the project on HG TV and the MainStreet program. Their series is called Hometown and they specialize in bringing back the life of downtowns. She further stated the program will be on in January. Councilmember Kurtzweil stated she is disappointed the demo permits is only for the inside. She would hope the new owners take a look at the money the other businesses in downtown have spent on their buildings and do the same, and if they think they are going to just spend a little bit of money, their success will be short.

FIRE CHIEF REPORT

Fire Chief Vogel stated the vendor regarding the rescue vehicle is getting close to being ready. He stated we were talking with another City regarding using one of their rescue vehicles, but their attorney said it was too much liability. He stated he is waiting to see if they have a reasonable price so we can buy that as a back up vehicle. Chief Vogel stated the outdoor dining has become a major issue in the City and he encourages any business owner to contact him because we want to make sure it is safe and at a reasonable cost for the business owner. He stated the Fire Department is at full staff, everyone is healthy and he will be attending a COVID meeting tomorrow for more information. He further stated he is expecting to begin vaccinating the Fire Department next week. We will do half one week and the other half the following week. He is encouraging everyone to get the vaccination, he believes it is safe. He further stated half of his department want the vaccine and half does not. Chief Vogel stated Chief Weir was able to get a grant which we were rewarded with 250 smoke detectors. Councilmember Kurtzweil asked if there is going to be a problem with the stability of the Pfizer when you draw down on the syringe, because it won't be in the subzero temperature. Chief Vogel stated he will know more information tomorrow at the meeting. He heard it has to be in dry ice and it can only be out for a couple of hours. Councilmember Kennedy thanked Chief Weir for his effort in getting the grant for the smoke detectors.

POLICE CHIEF REPORT

Chief Sovik stated he is working on his annual report and it should be ready in early 2021. He stated he is working on getting 4 bids for the generator and it will be in the 2021-2022 budget. He then stated they received their patrol vehicle today and after getting the equipment installed, it would be ready in about a month and half.

OLD BUSINESS

12-14-20

1. Fieldstone Planned Development Agreement- Approval

City Manager Zelenak stated the property involved in this request is the 11.65 acres on the south side of Eleven Mile Road approximately a quarter mile west of Pontiac Trail. It is an irregularly shaped parcel located adjacent to and west and north of Colonial Acres, and is bordered by railroad tracks along its western boundary. He then explained the 4-step process. Step 1 is the public hearing and review of the rezoning request and preliminary planned development site plan by the Planning Commission with a recommendation to Council which was completed on May 14, 2020. Step 2 is a review and action on the rezoning request and preliminary planned development site plan by City Council which was completed on June 22nd. Step 3 is a review of the final planned development site plan by the Planning Commission with a recommendation to Council which was completed on September 24th. The last step is the review and action on the final stage planned development site plan by City Council which was completed on November 9th. As part of the Stage II approval, a planned development agreement between the City and the applicant must be approved and recorded. The Planned Development agreement has been reviewed by the City Attorney, the applicant's attorney, City staff and consultants. The agreement contains the approved final site plan and elevations and floor plans for the homes which was approved at the November 9th meeting. Councilmember Dilg asked if there is a ground breaking date. Mr. Noles from the Umlor Group stated they anticipate they will immediately begin getting permits and should have them all in place by April, so groundbreaking should be the end of April or beginning of May. Councilmember Dilg asked if they have a date that they are hoping to have the development completed. Mr. Noles stated they should be selling homes in October and the development should be completely sold out within 2 years. He further stated, they build the homes as they are sold. Pulte likes to spec a few for quick deliveries for people trying to get in before school starts. Councilmember Dilg stated she wanted it on record that Lexington Drive will not be opened up to this development. Mr. Noles stated that is correct, Lexington Drive will be blocked by a privacy fence, and there is no availability for the builder to gain access to Lexington Drive. The easement that will be accessed for the City only goes to the property line and that drive is about 10 feet away. Councilmember Kurtzweil stated the main concern of the residents is the access to that road. She stated the concern is Colonial Acres have private roads and they are responsible for maintaining and repairing, which is why they don't want a thoroughfare going through there. She then asked about the stormwater drain system that will be onsite and offsite as necessary. Mr. Noles stated there are no offsite improvements proposed, that generally refers to the road right of way at Eleven Mile Road because Pulte doesn't own that road. He further stated all the stormwater outlets, and piping is all onsite. Councilmember Kurtzweil stated there is a lot of accounting in this document and in the past the City hasn't always kept track of costs and at a prior meeting it was stated that the City is going to have software that will help in keeping track of these type of things. Finance and Benefit Administrator Tiernan stated she has been working with BS&A and she is expecting to have that up and running in February, she will be working with the building department as well as Carol Brandon that helps with escrow fees. Councilmember Kurtzweil then asked the developer why they didn't use a performance bond, and why they are using a letter of credit. Mr. Noles stated they prefer to issue a bond, but a letter of credit has more weight behind it. It does have more financial backing. He further stated the inspection and review fees will be paid by cash. Councilmember Kurtzweil asked about the buffer being installed prior to any permits being pulled. Mr. Noles stated originally, they talked about putting it up first, but there is a conflict between the storm and franchise utilities. If we installed the fence and landscaping first, we would have to tear them out to lay the storm line and electrical line in. The electrical work will be done and the landscaping before the permits will be pulled to build the homes.

CM 12-5-20 MOTION TO APPROVE PLANNED DEVELOPMENT FIELDSTONE

Motion by Kennedy, supported by Dilg

12-14-20

Motion to approve the Planned Development Agreement for Fieldstone Site Condominiums (Parcel No. 21-19-126-002) between the City of South Lyon and Pulte Homes of Michigan, LLC.

ROLL CALL VOTE:

Kennedy- Yes

Kurtzweil- Yes

Richards- No

Walton- Yes

Dilg- Yes

Pelchat- Yes

MOTION CARRIED- 1 OPPOSED

1. CAT6 cabling for new phone lines from DemNET Technologies
Chief Sovik stated we recently had a meeting about finalizing the fiberoptic lines at all the buildings, and while discussing the hardware, someone asked if the CAT5 or CAT6 lines in. Chief Sovik stated there was an oversight by Comcast, and when they came out to see what we needed, we assumed they would let us know that we needed the new upgraded fiberoptic lines that are attached to the phones. That delayed the project and it is a cost we weren't expecting. We did get 4 bids and we are asking to approve the bid for DemNET for \$6,788.79. Councilmember Kennedy asked if we received any relief from the representative from Comcast since it was their oversight and it delayed our project. Chief Sovik stated we were able to negotiate a \$2,500.00 credit. He further stated if this is approved tonight, it will begin on Thursday. Attorney Hamameh asked if we can add to the motion that this is subject to approval by the City Attorney.

CM 12-6-20 MOTION TO APPROVE THE BID FOR DEMNET TECHNOLOGIES

Motion by Kennedy, supported by Walton

Motion to approve the hiring of DemNET Technologies for the installation of CAT6 cable lines at the public safety complex and City Hall in the amount of \$6,788.79 subject to approval by the City Attorney

ROLL CALL VOTE:

Kurtzweil- Yes

Richards- Yes

Walton- Yes

Dilg- Yes

Kennedy- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

2. Fiscal Year 2020-2021 budget amendments

Finance and Benefit Administrator Tiernan stated she is presenting a list of budget amendments. She stated there is a correction under the Police heading that needs to be changed. There was a proposed increase for \$6,500 line item 101-300-000977-000, that was a budgeted item and approved, so that should have been 101-300-000-970-000. Ms. Tiernan stated she has a list of budget amendments based on our knowledge of where we are today, she then pointed out all the funds except the proprietary funds, except for water and sewer, we will not be taking any money out of general fund. She further stated all of our revenues are on track right now. She then explained she is requesting Council to approve the increase in expenditures of \$195,633 for general fund, \$68,108 for Major Streets, \$12,500 for DDA, \$27,378 for Capital Improvement Fund and \$228,329 for the Water and Sewer Fund. Councilmember Richards asked if these changes will be the new benchmark for us to go by in the future. Ms. Tiernan stated the budget amendments will be added to the current fiscal year budget, and we will look at this when we work on the 12-14-20

next years budget. This will help us to look at what our expenditures are and we normally look at a 3-year average. Councilmember Kurtzweil thanked Ms. Tiernan for going over some things with her today, she is an asset to the City. She then stated there is only about \$12,000 of surplus in the revenue column, so there won't be much money to move around for other budget amendments and she doesn't want the general fund balance touched. Ms. Tiernan stated the next fiscal reports will show the correct percentages when the amendments are added into the budget. The plan will be looking at accounts where the expenditures didn't come out as high as we budgeted for whatever reason, and move that money within the fund. She further stated we will also be looking at our expenses.

CM 12-7-20 MOTION TO APPROVE BUDGET AMENDMENTS

Motion by Kennedy, supported by Dilg

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

ROLL CALL VOTE:

Dilg- Yes

Kennedy- Yes

Kurtzweil- Yes

Richards- Yes

Walton- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

3. Oakland County Assessor of Record

City Manager Zelenak stated all jurisdictions within the State per Public Act 600 of 2018 must provide a statutory framework to ensure proper assessing. The City of South Lyon contracts with Oakland County Equalization Department as their Assessor, and per the State Tax Commission designates David Hieber R-5676 Equalization Officer for Oakland County as the designated Assessor.

CM 12-7-20 MOTION TO APPROVE RESOLUTION APPROVING THE INTERLOCAL AGREEMENT

Motion by Kennedy, supported by Dilg

Motion to adopt the Resolution approving the Interlocal Agreement for Oakland County to approve the designated assessor for January 1, 2021 to December 31, 2025.

ROLL CALL VOTE:

Walton- Yes

Richards- Yes

Kurtzweil- Yes

Kennedy- Yes

Dilg- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

4. Consider cancelling the December 28, 2020 City Council Meeting

City Manager Zelenak stated our second City Council meeting for Monday the 28th. In the past when the meeting was held in close proximity to the Christmas Holiday, City Council considered the possibility of cancelling that meeting. At this time, there are no pressing issues that require us to hold the 2nd meeting. If the need arises, we could always advise Council and schedule a meeting if necessary.

CM 12-8-20 MOTION TO CANCEL 2ND MEETING IN DECEMBER

Motion by Dilg, supported by Kennedy

12-14-20

Motion to cancel the 2nd City Council Meeting in December scheduled for December 28th.

ROLL CALL VOTE:

Kennedy- Yes

Dilg- Yes

Richards- Yes

Kurtzweil- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

BUDGET- No comments

PUBLIC COMMENT- No comments

Mayor Pelchat stated Linda Hyaduck of Jim Runestad's office was trying to join the meeting to remind everyone to please let them know they can reach Senator Runestad at 517-373-1758 anytime and she wished everyone Happy Holidays.

MANGER'S REPORT

City Manager Zelenak reminded everyone that the proposed Holly Hills Development and conditional rezoning application for industrial zoned property on Dixboro will be reviewed at the January 14th Planning Commission meeting.

City Manager Zelenak stated the Planning Commission discussed the potential mural ordinance. City Manager Zelenak reminded everyone that you can still visit the website to watch the work being done on the interior/exterior of the water tank.

City Manager Zelenak stated he has asked Council to have their goals to him by January 8th for the 2020-2021 budget. He then reminded everyone that City Hall is closed on Christmas Eve, Christmas Day, New Years Eve and New Years Day. Councilmember Dilg stated she drove by the houses by the water tank. She stated it is terrible and she hopes we can put up a wall or shrubbery sooner rather than later.

Councilmember Dilg asked what kind of agreements do we have with the people that own the clothing bins around town because there continues to be blight around them. City Manager Zelenak stated the City doesn't have any agreements with them. If there are any agreements, they are between the owner of the property owner and the owners of the bins. We have to ensure they are kept up with and our ordinance officer has been in contact with the property owners and the owners of the bins. In some cases, the property wasn't even told before the bins showed up on their property. Our Ordinance Officer is assisting with trying to get some of the bins removed. Councilmember Richards stated they did a wonderful job on Liberty Street. He stated the DPW made some patches on the small defects and did a great job. He then asked who determined that Liberty was a Major Street, and do we know when the rest of the road will be completed. City Manager Zelenak stated determining that as a Major Street was determined based upon reporting on the ACT51 and based upon the vehicles, the type of traffic that goes through due to the correlation to the downtown and what particular vehicles traverse on that road.

COUNCIL COMMENTS

Councilmember Kennedy stated he wanted to let our residents know that if you missed the last yard waste collection by GFL in November, the DPW has set up a dumpster in the DPW yard and you can drop off your yard waste bags between 7am and 3:30 pm Monday through Friday, except holidays. So, please drop them off before they deteriorate on your curb over the winter. Councilmember Kennedy then wished everyone a very Merry Christmas, a Happy Hanukah, a Joyous Kwanza or, in the words of Jerry Stiller from the Seinfeld Show and I quote, A Happy Festivus to the rest of us. Have a great holiday and a Happy New Year

Councilmember Walton thanked the Kiwanis for donating the tree to the Historical Village and to Martins Hardware for handing out the decorations and she hopes the City can continue that in the future. She then reminded everyone that this is the holiday season that our local businesses always supported our schools, community and now is our time to support them. Please think about shopping local for your gifts, buying take out, or buying gift cards, even if you want to just get out, bring a blanket and stop and enjoy the lights. She then thanked Diane from Diane's Dollhouse for her equal match of Phil Wiepert's donations to Toys for Tots. She then stated she hopes everyone has a wonderful holiday season.

Councilmember Kurtzweil stated she wished city employees and all their families a Merry Christmas for their incredible dedication, and commitment to the city and the residents. We have had the most incredible employees, and there haven't been any complaints, and they came to work and worked every day. She stated True Value Hardware in town is collecting for the Marines program, Toys for Tots and she hopes everyone will help. Councilmember Kurtzweil reminded everyone to go through the town in the next few weeks to see all the Christmas lights that are in town, and to come through the Christmas Subdivision, which is Hidden Creek at 9 mile and Dixboro. She then told everyone to go out and enjoy Christmas and get out and walk and enjoy the year.

Councilmember Richards stated we do have wonderful employees and they have achieved miracles throughout the years. He then congratulated the Kiwanis for their successful Christmas tree sale, they should sell out by the end of the week. He then wished everyone a happy holiday season.

Councilmember Dilg thanked our residents for supporting our downtown.

Mayor Pelchat stated he is proud of our staff. He then wished everyone happy new year and let's continue to try to support our local businesses.

CLOSED SESSION: Closed session pursuant to Section 8 (e) and (h) of the Open Meetings Act to discuss pending litigation in Lockwood vs City of South Lyon

CM 12-9-20 MOTION TO ENTER INTO CLOSED SESSION 8:47 P.M.

Motion by Kurtzweil, supported by Walton

Motion to enter into closed session pursuant to Section 8 (e) and (h) of the Open Meetings Act to discuss pending litigation in Lockwood vs City of South Lyon at 8:47 p.m.

VOTE:

Dilg- Yes
Kennedy- Yes
Kurtzweil- Yes
Walton- Yes
Richards- Yes
Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

CM 12-9-20 MOTION TO ACCEPT THE CASE EVALUATION AWARD

Motion by Kennedy, supported by Dilg

Motion to accept the case evaluation award made by Judge Ryan

ROLL CALL VOTE:

Kurtzweil- No
Richards- No
Walton- No
Dilg- Yes
Kennedy- Yes
Pelchat- Yes
MOTION FAILED

ADJOURNMENTCM 12-10-20 MOTION TO ADJOURN

Motion by Kurtzweil, supported by Walton

Motion to adjourn meeting at 9:57 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Dan Pelchat, Mayor

Lisa Deaton, City Clerk

01/05/2021 03:51 PM
User: PATRICIA
DB: South Lyon

REVENUE REPORT FOR CITY OF SOUTH LYON

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PERIOD ENDING 12/31/2020

FINANCIAL REPORT FOR DECEMBER 2020

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 12/31/2020	ACTIVITY FOR MONTH 12/31/2020		AVAILABLE		% BDDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)		INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE		
Fund 101 - GENERAL FUND									
Revenues									
Dept 000.000									
101-000.000-402.000	REAL PROPERTY TAX	4,574,926.00		4,481,586.87	13,146.56	93,339.13		97.96	
101-000.000-423.000	SOUTH LYON WOODS TAX	1,100.00		1,021.50	90.50	78.50		92.86	
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		9,258.56	2,321.33	1,741.44		84.17	
101-000.000-451.000	BUILDING PERMITS	240,000.00		269,230.00	12,620.00	(29,230.00)		112.18	
101-000.000-452.000	HEATING & PLUMB. REFG. PERMIT	25,000.00		20,070.00	3,572.00	4,930.00		80.28	
101-000.000-453.000	ELECTRICAL PERMITS	30,000.00		19,699.00	2,160.00	10,301.00		65.66	
101-000.000-454.000	LICENSES & BUSINESS MISC.	3,500.00		1,630.00	120.00	1,870.00		46.57	
101-000.000-528.000	OTHER FEDERAL GRANTS	0.00		66,816.00	0.00	(66,816.00)		100.00	
101-000.000-570.000	STATE SHARED REV.	971,411.00		552,031.00	200,043.00	419,380.00		56.83	
101-000.000-570.100	STATE REVS	100,593.00		116,669.71	0.00	(16,076.71)		115.98	
101-000.000-600.000	BOARD OF APPEALS	0.00		450.00	0.00	(450.00)		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		98,417.60	381.75	(417.60)		100.43	
101-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	40,000.00		23,845.00	3,735.00	16,155.00		59.61	
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		45,023.89	4,758.11	(5,023.89)		112.56	
101-000.000-661.000	PARKING VIOLATION	800.00		70.00	10.00	730.00		8.75	
101-000.000-662.000	LOCAL COURT FINES	30,000.00		5,030.82	675.00	24,969.18		16.77	
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		1,207.64	0.41	19,292.36		5.89	
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		55.30	0.00	0.00		0.00	
101-000.000-668.000	RENTS & ROYALTIES	0.00		0.00	0.00	(55.30)		100.00	
101-000.000-668.200	RENTS AND ROYALTIES-CABLE	155,000.00		58,396.09	3,784.56	96,603.91		37.67	
101-000.000-668.300	LEASE--ANTENNA	42,000.00		15,003.16	0.00	26,996.84		35.72	
101-000.000-668.400	RENTAL PROPERTIES	0.00		0.00	0.00	0.00		0.00	
101-000.000-669.209	CONTRIBUTION-PERPETUAL CARE	50,000.00		0.00	0.00	50,000.00		0.00	
101-000.000-673.000	SALES OF FIXED ASSETS	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		200.00	0.00	10,800.00		1.82	
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	0.00		187,819.42	0.00	(187,819.42)		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	

REVENUE REPORT FOR CITY OF SOUTH LYON
PERIOD ENDING 12/31/2020

FINANCIAL REPORT FOR DECEMBER 2020

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 12/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDDT USED
Fund 101 - GENERAL FUND						
Revenues						
101-000.000-698.000	MISCELLANEOUS	70,000.00	58,156.51	7,327.84	11,843.49	83.08
101-000.000-698.100	FIRE MISC.	4,700.00	3,303.83	0.00	1,396.17	70.29
101-000.000-698.200	PRIOR YEARS TAXES	5,800.00	2,186.79	156.66	3,613.21	37.70
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	0.00	0.00	20,000.00	0.00
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		6,890,130.00	6,113,138.59	438,227.84	776,991.41	88.72
TOTAL REVENUES						
		6,890,130.00	6,113,138.59	438,227.84	776,991.41	88.72
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		6,890,130.00	6,113,138.59	438,227.84	776,991.41	88.72

EXPENDITURE REPORT FOR CITY OF SOUTH LYON
PERIOD ENDING 12/31/2020

FINANCIAL REPORT FOR DECEMBER 2020

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDDT USED	
		AMENDED BUDGET	12/31/2020	12/31/2020	MONTH 12/31/2020	INCREASE (DECREASE)				
Fund 101 - GENERAL FUND										
200.000	- ADMINISTRATION	1,438,547.00	886,957.36	84,229.20	551,589.64	61.66				
276.000	- CEMETERY	115,124.00	57,258.04	4,728.10	57,865.96	49.74				
295.000	- SENIOR TRANSPORTATION	84,270.00	34,884.00	7,022.00	49,386.00	41.40				
300.000	- POLICE	2,893,983.00	1,380,955.44	269,380.01	1,513,027.56	47.72				
335.000	- FIRE	922,134.00	398,888.82	66,461.23	523,245.18	43.26				
346.000	- AMBULANCE	4,580.00	73.98	0.00	4,506.02	1.62				
440.000	- DEPT. OF PUBLIC WORKS	1,018,972.00	462,603.41	60,480.70	556,368.59	45.40				
690.000	- PARKS AND RECREATION	335,288.00	108,005.49	8,711.44	227,282.51	32.21				
732.000	- HISTORICAL DEPOT	36,420.00	5,924.01	867.02	30,495.99	16.27				
800.000	- CABLE COMMISSION	8,975.00	902.99	530.00	8,072.01	10.06				
802.000	- CULTURAL ARTS	5,800.00	0.00	0.00	5,800.00	0.00				
820.000	- VETERANS MEMORIAL PROJECT	12,959.00	1,958.75	0.00	11,000.25	15.11				
TOTAL EXPENDITURES		6,877,052.00	3,338,412.29	502,409.70	3,538,639.71	48.54				
Fund 101 - GENERAL FUND:										
TOTAL EXPENDITURES		6,877,052.00	3,338,412.29	502,409.70	3,538,639.71	48.54				

EXPENDITURE REPORT FOR CITY OF SOUTH LYON
PERIOD ENDING 12/31/2020

FINANCIAL REPORT FOR DECEMBER 2020

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	12/31/2020	MONTH 12/31/2020 INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE			
Fund 202 - MAJOR STREETS										
212.000	- ACCOUNTANT	5,600.00	3,910.00		0.00		1,690.00	69.82		
451.000	- STREET CONSTRUCTION	78,018.00	60,948.07		7,296.25		17,069.93	78.12		
463.000	- STREET-ROUTINE MAINT.	177,120.00	88,280.14		16,312.60		88,839.86	49.84		
474.000	- TRAFFIC SERVICES	18,740.00	3,015.47		342.18		15,724.53	16.09		
478.000	- SNOW PLOWING	109,589.00	1,216.27		751.34		108,372.73	1.11		
479.000	- SNOW REMOVAL	6,064.00	1,486.19		1,369.78		4,577.81	24.51		
485.000	- TRANSFER BETWEEN FUNDS	100,000.00	0.00		0.00		100,000.00	0.00		
491.000	- STORM SEWER	10,184.00	2,003.67		453.29		8,180.33	19.67		
TOTAL EXPENDITURES		505,315.00	160,859.81		26,525.44		344,455.19	31.83		
Fund 202 - MAJOR STREETS:										
TOTAL EXPENDITURES		505,315.00	160,859.81		26,525.44		344,455.19	31.83		
Fund 203 - LOCAL STREETS										
212.000	- ACCOUNTANT	5,600.00	3,910.00		0.00		1,690.00	69.82		
451.000	- STREET CONSTRUCTION	10,000.00	1,185.94		428.07		8,814.06	11.86		
463.000	- STREET-ROUTINE MAINT.	169,791.00	87,780.53		16,116.91		82,010.47	51.70		
474.000	- TRAFFIC SERVICES	6,618.00	2,709.58		337.71		3,908.42	40.94		
478.000	- SNOW PLOWING	96,287.00	2,242.95		1,962.78		94,044.05	2.33		
491.000	- STORM SEWER	18,571.00	2,397.72		449.94		16,173.28	12.91		
TOTAL EXPENDITURES		306,867.00	100,226.72		19,295.41		206,640.28	32.66		
Fund 203 - LOCAL STREETS:										
TOTAL EXPENDITURES		306,867.00	100,226.72		19,295.41		206,640.28	32.66		
TOTAL EXPENDITURES - ALL FUNDS		812,182.00	261,086.53		45,820.85		551,095.47	32.15		

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON

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PERIOD ENDING 12/31/2020

FINANCIAL REPORT FOR DECEMBER 2020

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 12/31/2020		ACTIVITY FOR MONTH 12/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDG USE
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 592 - WATER & SEWER								
452.000		2,000,000.00	1,429,771.38		201,731.40	570,228.62	71.49	
540.000	- WATER / REPAIR	181,271.00	42,066.66		5,761.31	139,204.34	23.21	
550.000	- SEWER / REPAIR	201,476.00	42,911.57		7,213.88	158,564.43	21.30	
555.000	- REFUSE COLLECTION	540,402.00	318,677.93		46,748.09	221,724.07	58.97	
556.000	- WATER	1,885,099.00	616,342.87		146,017.04	1,268,756.13	32.70	
557.000	- WASTEWATER	1,615,004.00	589,113.02		122,264.03	1,025,890.98	36.48	
TOTAL EXPENDITURES			6,423,252.00	3,038,883.43	529,735.75	3,384,368.57	47.31	
Fund 592 - WATER & SEWER:								
TOTAL EXPENDITURES			6,423,252.00	3,038,883.43	529,735.75	3,384,368.57	47.31	

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Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
Bank 01 GEN FUND CHECKING						
12/17/2020	80975	4376	RED WING BUSINESS ADVANTAGE ACCOUNT	SAFETY BOOTS - TREVOR P.	179.99	Cleared
12/17/2020	80976	MISC	MICHIGAN TITLE INSURANCE AGENCY	UB refund for account: WINC-000312-00	280.89	Cleared
12/17/2020	80977	4608	DAVID NADER	TAX OVERPAYMENT/REFUND DUE 210 SINGH	4,105.77	Cleared
12/17/2020	80978	4295	AMAZON CAPITAL SERVICES	TAX FORMS	66.80	Cleared
				SIGNATURE STAMP	14.99	Cleared
				CREAMER	22.72	Cleared
				NAME PLATE HOLDER	25.98	Cleared
				COFFEE	38.04	Cleared
					168.53	
12/17/2020	80979	4068	AT&T	SERVICE FROM 12/1/20 - 12/31/20	170.63	Cleared
12/17/2020	80980	4197	BASIC	SECTION 125 FSA PLAN ADMINISTRATION F	57.60	Cleared
12/17/2020	80981	5264	BUSCH'S	SUPPLIES	23.97	Open
12/17/2020	80982	3749	KRISTEN S. CARROLL	PAYROLL DEDUCTION CASE # 17-57623-PJS	88.80	Cleared
12/17/2020	80983	4315	COMMUNICATIONS TECHNOLOGIES, INC.	MONTHLY PHONE MAINT. 12/20/2020 - 1/1	85.00	Cleared
12/17/2020	80984	3165	CONSUMERS ENERGY	GAS SERVICE, VARIOUS LOCATIONS	1,664.63	Cleared
12/17/2020	80985	3165	CONSUMERS ENERGY	GAS SERVICE 300 DOROTHY ST # B	145.94	Cleared
12/17/2020	80986	4363	COVENANT ENVIRONMENTAL, LLC	HVAC SERVICE WORK	467.31	Cleared
				HVAC SERVICE	337.00	Cleared
					804.31	
12/17/2020	80987	0584	DTE ENERGY	ELECTRIC SERVICE - STREETLIGHT	8,301.04	Cleared
12/17/2020	80988	0584	DTE ENERGY	ELECTRIC SERVICE, VARIOUS LOCATIONS	691.37	Cleared
12/17/2020	80989	0584	DTE ENERGY	ELECTRIC SERVICE 200 DOROTHY ST	23.09	Cleared
12/17/2020	80990	3455	EMPLOYEE HEALTH INSURANCE MGMT	NOVEMBER 2020 MEDICAL WRAP PROCESSING	888.00	Cleared
				NOVEMBER 2020 CLAIMS FUNDING	15,805.30	Cleared
					16,693.30	
12/17/2020	80991	3554	FLEETPRIDE	CONNECTORS	45.98	Cleared
12/17/2020	80992	4045	FRANK FOGARTY	BOARD OF REVIEW - DEC. 15	50.00	Cleared
12/17/2020	80993	4128	GARY BEASLEY	BOARD OF REVIEW - DEC. 15	50.00	Cleared
12/17/2020	80994	2598	GRAINGER	WET MOP	21.92	Cleared
12/17/2020	80995	0557	INTL UNION OF OPERATING ENG	MONTHLY DUES	173.84	Cleared
12/17/2020	80996	4026	LB OFFICE PRODUCTS	OFFICE SUPPLIES	62.90	Cleared
				SUPPLIES	102.56	Cleared
				TISSUE	8.96	Cleared
					174.42	
12/17/2020	80997	4610	LYNN SHAW	REFUND DUE TO CHANGE IN TAXABLE VALUE	681.64	Cleared
12/17/2020	80998	6093	LYON MECHANICAL, INC	BACK FLOW TEST	491.33	Cleared

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ANNUAL BACK FLOW TESTING MAIN POLICE						
					210.00	Cleared
					701.33	
12/17/2020	80999	4427	MAXI - BRIGHTON	BATTERY FOR GENERATOR	145.99	Cleared
				INNER TIE ROD FOR PD 251	71.98	Cleared
				12-10 GAUGE TERM	2.99	Cleared
					220.96	
12/17/2020	81000	4349	MICHIGAN FIRE INSPECTORS SOCIETY	MFIS MEMBERSHIP 2021 DUES - MOYNIHAN	30.00	Cleared
12/17/2020	81001	5290	MICHIGAN LAUNDRY MACHINERY SERVICE	REPAIR WASHING MACHINE	405.61	Cleared
12/17/2020	81002	0662	MICHIGAN STATE FIREMEN'S ASSOC.	WEIR BOOK - FIRE OFFICER	75.33	Cleared
12/17/2020	81003	0470	MISDU	PAYROLL DEDUCTION ID 912962522	291.26	Cleared
12/17/2020	81004	4226	BRUCE NUSSBAUM	BOARD OF REVIEW - DEC. 15	50.00	Open
12/17/2020	81005	1034	OAKLAND COUNTY TREASURER	TRAILER PARK TAX NOVEMBER 2020	452.50	Cleared
12/17/2020	81006	0462	PETER'S TRUE VALUE HARDWARE	NOVEMBER 2020 STATEMENT	728.50	Cleared
12/17/2020	81007	9065	ASCENSION MICHIGAN AT WORK	DEMEYER PHYSICAL	373.00	Open
12/17/2020	81008	3955	ROSATI, SCHULTZ, JOPPICH	MICHIGAN TAX TRIBUNAL MATTERS, PROF.	6,278.13	Cleared
				CITY ATTORNEY GENERAL WORK, PROF. SVC	3,780.00	Cleared
				PROSECUTIONS, PROF. SVCS. RENDERED TH	1,066.00	Cleared
					11,124.13	
12/17/2020	81009	5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT/TAXES DUE	1,631.34	Open
12/17/2020	81010	0744	SIGNATURE FORD	2021 FORD INTERCEPTOR PATROL SUV	32,399.00	Cleared
12/17/2020	81011	1586	SOUTH LYON COLLISION	4 WHEEL ALIGNMENT VEHICLE 251	89.95	Cleared
12/17/2020	81012	0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENT/TAXES DUE	20,646.48	Cleared
12/17/2020	81013	5842	TELSYSTEMS	SERVICE APPOINTMENT MEDIA ROOM	185.00	Open
12/17/2020	81014	3596	THE UPS STORE	SHIP UV SCREEN FOR REPAIR	42.34	Cleared
12/17/2020	81015	4609	TITLE ONE, INC.	TAX OVERPAYMENT/REFUND DUE 1168 HORSE	6.91	Cleared
12/17/2020	81016	0062	VANTAGEPOINT TRANSFERS	ICMA 457 PLAN # 301149	3,741.94	Open
12/17/2020	81017	3720	W4 SIGNS	NAME PLATES	31.00	Cleared
12/17/2020	81018	3984	WOW! BUSINESS	CABLE SERVICE FOR WATER AND DPW DEPTS	118.97	Cleared
12/17/2020	81019	3984	WOW! BUSINESS	CABLE SERVICE	54.97	Cleared
12/17/2020	81020	4614	BRAD MOYNIHAN	REIMBURSEMENT FOR MFIS 2021 MEMBERSHI	30.00	Cleared
12/23/2020	81021	4295	AMAZON CAPITAL SERVICES	1099 FORMS	77.96	Cleared
				POLISHER	37.08	Cleared
					115.04	
12/23/2020	81022	3602	BLUE CROSS BLUE SHIELD OF MICH	JANUARY 2021 RETIRE INSURANCE PREMIUM	4,506.12	Cleared
12/23/2020	81023	3602	BLUE CROSS BLUE SHIELD OF MICH	JANUARY 2021 PREMIUMS	39,642.17	Cleared
12/23/2020	81024	4191	CARL RICHARDS	MONTHLY COUNCIL PAY	180.00	Cleared
12/23/2020	81025	4189	DANIEL PELCHAT	MONTHLY COUNCIL PAY	220.00	Cleared
12/23/2020	81026	4410	GUARDIAN	JANUARY PREMIUM	2,883.54	Cleared
12/23/2020	81027	2415	HURON VALLEY AMBULANCE. INC	219 WHIPPLE ST IV START AND/OR BLOOD	65.00	Cleared
12/23/2020	81028	4240	HURON VALLEY GUNS	HURON VALLEY GUNS	129.98	Open
12/23/2020	81029	2586	GLENN KIVELL	MONTHLY COUNCIL PAY	180.00	Cleared

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12/23/2020	81030	6114	MARGARET KURTZWELL	MONTHLY COUNCIL PAY	180.00	Cleared
12/23/2020	81031	4395	LISA DILG	MONTHLY COUNCIL PAY	180.00	Cleared
12/23/2020	81032	4615	MICHIGAN ECONOMIC DEVELOPERS ASSOC	MEMBERSHIP DUES 2020-2021, 2020 ANNUA	400.00	Cleared
12/23/2020	81033	0156	MMI WORKERS' COMP FUND	7/1/2019 - 7/1/2020 PAYROLL AUDIT ADJ	3,760.00	Cleared
12/23/2020	81034	3405	JEFFREY NOCHEL	REIMBURSEMENT FOR PAYROLL DEDUCTIONS	414.73	Open
12/23/2020	81035	0462	PETER'S TRUE VALUE HARDWARE	SHELVES	47.34	Open
12/23/2020	81036	4190	ROSE WALTON	MONTHLY COUNCIL PAY	180.00	Cleared
12/23/2020	81037	5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT/TAXES DUE	355.01	Open
12/23/2020	81038	0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENT/TAXES DUE	1,631.00	Open
12/23/2020	81039	4207	STEPHEN KENNEDY	MONTHLY COUNCIL PAY	180.00	Open
12/23/2020	81040	5116	WITMER PUBLIC SAFETY GROUP	BOOTS AND HELMET - BRITTANY HOAK PROM	1,189.34	Cleared
12/23/2020	81041	3984	WOW! BUSINESS	CABLE SERVICE	187.83	Cleared
12/23/2020	81042	3984	WOW! BUSINESS	REISSUED PAYMENTS FOR SERVICES 10/21-	184.97	Cleared
12/30/2020	81043	0157	STATE OF MICHIGAN	MIDEAL 2021	180.00	Open
12/30/2020	81044	0101	ANN ARBOR WELDING SUPPLY CO	CYLINDER RENTAL	150.60	Open
12/30/2020	81045	5310	ARBOR SPRINGS WATER CO., INC.	WATER	51.50	Open
12/30/2020	81046	5310	ARBOR SPRINGS WATER CO., INC.	WATER	25.50	Open
12/30/2020	81047	0280	BADER & SONS CO.	TIRE FOR GATOR REPAIR	88.80	Open
12/30/2020	81048	3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION CASE # 17-57623-PJS	142.75	Open
12/30/2020	81049	4616	CERTASITE, LLC	ANNUAL INSPECTION AT HISTORICAL SOCIE	307.53	Cleared
12/30/2020	81050	0058	CITY OF SOUTH LYON	JANUARY 2021 WATER SLFD	1,200.00	Open
12/30/2020	81051	4287	COMMUNITY PUBLISHING & MARKETING	Q4 LYON TODAY FULL PAGE & EDITORIAL	23.39	Open
12/30/2020	81052	0584	DTE ENERGY	ELECTRIC SERVICE 200 DOROTHY ST	155.40	Open
12/30/2020	81053	5971	FIRE SERVICE MANAGEMENT*	TURNOUT GEAR REPAIR	150.00	Open
12/30/2020	81054	0109	GALLAGHER FIRE EQUIPT.CO.	TROUBLESHOOT FIRE SYSTEM MAIN POLICE	99.98	Open
12/30/2020	81055	4568	HOME DEPOT CREDIT SERVICES	FULL FACE RESPIRATOR	171.91	Open
12/30/2020	81056	4477	I.T. RIGHT	MICROSOFT 365		
12/30/2020	81057	4026	LB OFFICE PRODUCTS	BINDERS, PAPER	44.85	Open
				BINDERS	91.52	Open
					136.37	
12/30/2020	81058	4617	LINDA POLANCIH	REIMBURSEMENT FOR SANITARY SEWER CLEA	419.50	Open
12/30/2020	81059	1509	MARTIN'S DO IT BEST	DELTA REPAIR KIT SINK	11.69	Open
12/30/2020	81060	0470	MISDU	PAYROLL DEDUCTION ID # 912962522	291.26	Open
12/30/2020	81061	0462	PETER'S TRUE VALUE HARDWARE	PLUGS, CONNECTORS, CLAMP, HOSE	69.62	Open
12/30/2020	81062	1199	PNC BANK	BUSINESS CARD	964.68	Open
12/30/2020	81063	2562	POSTMASTER	JANUARY 2021 UTILITY BILLING	1,205.05	Open
12/30/2020	81064	2419	QUICK SILVER MARKETING SOLUTIONS	OVER THE STREET BANNERS - LOVE FOR LY	487.80	Open
12/30/2020	81065	2057	USA BLUE BOOK	LAB SUPPLIES	242.56	Open
12/30/2020	81066	0062	VANTAGEPOINT TRANSFERS	ICWA 457 PLAN # 301149 PAYROLL DEDUCT	3,731.68	Open
12/30/2020	81067	6033	VISICOM SERVICES, INC.	PROOFPOINT SPAM FILTERING, ENCRYPTION	3,108.00	Open
12/30/2020	81068	3984	WOW! BUSINESS	CABLE SERVICE	146.72	Open
12/30/2020	81069	MTSC	VALERIE KOLENDA	UB refund for account: WHDR-000798-00	146.16	Open
12/30/2020	81070	3984	WOW! BUSINESS	CABLE SERVICE - DIA	710.00	Open
01/07/2021	81071	5384	ACCUNET WEB SERVICES	WEBSITE ANNUAL FEE	385.00	Open
01/07/2021	81072	4295	AMAZON CAPITAL SERVICES	MAIL BOX WITH LOCK	20.95	Open

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01/07/2021	81073	5310	ARBOR SPRINGS WATER CO., INC.	CHRISTMAS LIGHTS, TREE AND SKIRT	83.54	Open
01/07/2021	81074	5310	ARBOR SPRINGS WATER CO., INC.	OFFICE SUPPLIES	34.08	Open
01/07/2021	81075	4618	ARNOLD BRAUN		138.57	
01/07/2021	81076	4068	AT&T	WATER	38.00	Open
01/07/2021	81077	0300	BADGER METER INC.	TAX REFUND 21-20-331-009	102.00	Open
01/07/2021	81078	4624	BREANNA WALLACE	PHONE SERVICE	54.52	Open
01/07/2021	81079	4626	CHRISTOPHER TRUESDELL	CELLULAR SERVICE DECEMBER 2020	676.76	Open
01/07/2021	81080	0058	CITY OF SOUTH LYON	TAX REFUND 21-20-405-017	550.91	Open
01/07/2021	81081	0058	CITY OF SOUTH LYON	TAX REFUND 21-19-451-015	61.91	Open
01/07/2021	81082	4623	CLEARVIEW PROPERTY MANAGEMENT SVCS	TAX REFUND 21-19-451-015	46.27	Open
01/07/2021	81083	6012	CORELOGIC CENTRALIZED REFUNDS	JANUARY 2021 WATER BILLS 214 WEST LK	426.60	Open
01/07/2021	81084	5454	CYNERGY PRODUCTS	WATER - WITCH'S HAT DEPOT	56.25	Open
01/07/2021	81085	4631	DAVID LYKINS	2020 SUMMER REFUND 21-19-201-011	1,257.86	Open
01/07/2021	81086	4632	DAVID MARTIN	TAX REFUND 21-18-451-035, 21-20-301-0	277.56	Open
01/07/2021	81087	0584	DTE ENERGY	QUARTERLY BILL - RADIO	345.00	Open
01/07/2021	81088	0584	DTE ENERGY	TAX REFUND 80-21-18-476-007	89.01	Open
01/07/2021	81089	0584	DTE ENERGY	TAX REFUND 80-21-18-404-008	100.81	Open
01/07/2021	81090	0584	DTE ENERGY	ELECTRIC SERVICE 215 WHIPPLE ST	477.13	Open
01/07/2021	81091	0584	DTE ENERGY	ELECTRIC SERVICE 214 W LAKE AND 219 W	596.97	Open
01/07/2021	81092	4274	FIRE STATION CHECKLIST	ELECTRIC SERVICE - 300 DOROTHY ST	295.05	Open
01/07/2021	81093	4620	GARY AND VALERIE KOLENDIA	ELECTRIC SERVICE - 335 S WARREN	2,496.36	Open
01/07/2021	81094	4628	GARY KNIGHT	ELECTRIC SERVICE 206 S LAFAYETTE	48.73	Open
01/07/2021	81095	4122	GFL ENVIRONMENTAL USA	APP MONTHLY SUBSCRIPTION	100.00	Open
01/07/2021	81096	4122	GFL ENVIRONMENTAL USA	TAX REFUND 21-30-376-008	108.01	Open
01/07/2021	81097	4366	I.T. RIGHT	TAX REFUND 80-21-29-229-141	23.16	Open
01/07/2021	81098	4622	JAMES AND KATHLEEN TETZLER	DUMPSTER & RECYCLING 1/01/2021 - 1/31	46,785.11	Open
01/07/2021	81099	4619	KEITH AND EMILY MCCORMICK	DUMPSTER & RECYCLING 1/1/2021 - 1/31/	1,656.36	Open
01/07/2021	81100	0966	KROPP MECHANICAL SERVICE CO.	SERVICE 12/21/2020 - 11/30/2021, DUO	68.05	Open
01/07/2021	81101	4026	LB OFFICE PRODUCTS	TAX REFUND 21-17-311-083	117.84	Open
01/07/2021	81102	4625	LEANNA GARNICK	TAX REFUND 21-18-476-011	136.96	Open
01/07/2021	81103	1509	MARTIN'S DO IT BEST	HVAC REPAIR	1,354.00	Open
01/07/2021	81104	9834	WOODROW WATNEY	CLIP, BINDER, SMALL, 12PC, BK	0.92	Open
01/07/2021	81105	4427	MAXI - BRIGHTON	OFFICE SUPPLIES	143.55	Open
01/07/2021	81106	4246	MCW PARTNERS, LLC		144.47	
01/07/2021	81107	4212	MICHIGAN DOWNTOWN ASSOCIATION	TAX REFUND 21-20-404-010	82.50	Open
01/07/2021	81108	5183	OAKLAND COUNTY TREASURERS	TOILET PAPER, BULBS, BAGS, TOILET CLE	79.39	Open
01/07/2021	81109	3705	OAKLAND SCHOOLS*	CUSTODIAL SERVICES @ DEPOT 10/26/2020	826.50	Open
01/07/2021	81110	5845	OBSERVER & ECCENTRIC	18 IN. GREASE HOSE	8.79	Open
01/07/2021	81111	0216	PLANTE & MORAN, PLLC	WATER	135.00	Open
01/07/2021	81112	0042	PRINTING SYSTEMS, INC.	PROFESSIONAL DOWNTOWN MANAGEMENT PROG	200.00	Open
				ELECTION PROGRAMMING AND BALLOT FOLDI	426.00	Open
				WINTER TAX BILL PRINTING, FOLDING, MA	1,000.54	Open
				FIELDSTONE REZONING	159.30	Open
				ACCOUNTING ASSISTANCE & CONSULTATION	5,829.85	Open
				BALANCE FOR ENVELOPES AFTER STATE OF	69.38	Open

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CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 12/17/2020 - 01/07/2021

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Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
01/07/2021	81113	9065	ASCENSION MICHIGAN AT WORK	DOT PHYSICAL EXAM - ADOLFO VALENCIA	62.00	Open
01/07/2021	81114	2507	R.R.A.S.O.C.	DEC. 2020 HAZARDOUS WASTE, NOV. 2020	363.00	Open
01/07/2021	81115	5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT/TAXES DUE	1,784.73	Open
01/07/2021	81116	4621	SCOTT AND ANNALISE PEFFER	TAX REFUND 21-18-454-016	96.94	Open
01/07/2021	81117	1586	SOUTH LYON COLLISION	WINDSHIELD REPLACEMENT VEHICLE 232	250.00	Open
01/07/2021	81118	0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENT/TAXES DUE	11,305.11	Open
01/07/2021	81119	4630	STEPHANIE KOEPPER	TAX REFUND 80-21-20-454-021	112.16	Open
01/07/2021	81120	4633	TIMOTHY TANDY	TAX REFUND 80-21-30-405-018	56.93	Open
01/07/2021	81121	3675	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT POLICE/FIRE BLDG	130.08	Open
01/07/2021	81122	3675	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT MAIN POLICE BLDG	118.56	Open
01/07/2021	81123	3675	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT 12/15/2020 - 1/15/202	1,404.55	Open
01/07/2021	81124	4629	WAYNE VESTER	TAX REFUND 80-21-31-204-009	96.01	Open
01/07/2021	81125	3984	WOW! BUSINESS	CABLE SERVICE - WITCH'S HAT DEPOT MUS	168.12	Open

01 TOTALS:

Total of 151 Checks:
Less 1 Void Checks:

Total of 150 Disbursements:

263,370.87
30.00
263,340.87

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF SOUTH LYON
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OPEN

CHECKS TO BE APPROVED 01/11/2021

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 300.000 POLICE					
101-300.000-802.000	CONTRACTUAL SVCS	GUARDIAN TRACKING LLC	EMPLOYEE DOCUMENTATION EARLY INTERVEN	938.00	
101-300.000-820.000	COMPUTER	POWERDMS, INC.	MACP ACCREDITATION SOFTWARE POLICIES/	2,250.00	
101-300.000-977.000	EQUIPMENT	BROWNELLS, INC.	ULTRA LIGHT SLINGS, GUN CASES	280.34	
		Total For Dept 300.000 POLICE		3,468.34	
Dept 335.000 FIRE					
101-335.000-721.000	UNIFORMS & CLEANING ALLOWANCE	WITMER PUBLIC SAFETY GRO	COATS	809.96	
101-335.000-740.000	OPERATING EXPENSE	BOUND TREE MEDICAL, LLC	GLUCOSE STRIPS	124.78	
101-335.000-740.000	OPERATING EXPENSE	BOUND TREE MEDICAL, LLC	AED PADS	107.70	
101-335.000-740.000	OPERATING EXPENSE	BOUND TREE MEDICAL, LLC	AED PADS, BOXES, BANDAGES	157.80	
101-335.000-863.000	VEHICLE MAINTENANCE	HALT FIRE INC.	LIGHTS	354.63	
		Total For Dept 335.000 FIRE		1,554.87	
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-740.000	OPERATING EXPENSE	CORE & MAIN LP	HYDRANT OIL AND FOOD GRADE ANTI-SIEZ	38.74	
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	FIRST AID SUPPLIES, SAFETY SUPPLIES,	380.70	
101-440.000-860.000	GAS & OIL	CORRIGAN OIL CO.	GAS & DIESEL 11/12/2020 - 12/3/2020	927.71	
101-440.000-863.000	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	WASHER FLUID, LIGHT BULB, DIESEL EXHA	79.11	
101-440.000-863.000	VEHICLE MAINTENANCE	BELL EQUIPMENT COMPANY	CHAIN	58.77	
101-440.000-863.000	VEHICLE MAINTENANCE	CYNERGY PRODUCTS	ANTENNA	205.00	
101-440.000-863.000	VEHICLE MAINTENANCE	PIRTEK MADISON HEIGHTS	PARTS FOR DPW TOOLCAT	549.11	
101-440.000-863.000	VEHICLE MAINTENANCE	SHARE CORPORATION	GARAGE SUPPLIES	745.32	
101-440.000-863.000	VEHICLE MAINTENANCE	TIRE WHOLESALERS COMPANY	MULTI TRAC TIRES	208.00	
101-440.000-931.000	BUILDING MAINTENANCE	BECKWAY DOOR	REPAIR FOR GARAGE DOOR	463.96	
101-440.000-931.000	BUILDING MAINTENANCE	GRAINGER	RELAY FOR GARAGE	45.98	
101-440.000-974.000	LAND IMPROVEMENTS	ALL AMERICAN TREE SERVIC	TREE TRIMMING AND REMOVAL	1,275.00	
		Total For Dept 440.000 DEPT. OF PUBLIC WORKS		4,977.40	
Dept 690.000 PARKS AND RECREATION					
101-690.000-801.000	PROFESSIONAL SERVICE	JOHN'S SANITATION	PORTA JOHNS AND HAND SANITIZER STAND	355.00	
101-690.000-930.000	REPAIR MAINTENANCE	HUNT SIGN CO., LTD	6" HIP STREET BLADES (MCHATTIE)	112.20	
		Total For Dept 690.000 PARKS AND RECREATION		467.20	
Fund 202 MAJOR STREETS					
Dept 463.000 STREET-ROUTINE MAINT.					
202-463.000-930.000	REPAIR MAINTENANCE	AXAX MATERIALS CORPORATI	COLD PATCH	363.97	
		Total For Dept 463.000 STREET-ROUTINE MAINT.		363.97	
Dept 478.000 SNOW PLOWING					

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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 202 MAJOR STREETS					
Dept 478.000 SNOW PLOWING					
202-478.000-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY LLC	ROAD SALT	3,304.05	
		Total For Dept 478.000 SNOW PLOWING		3,304.05	
		Total For Fund 202 MAJOR STREETS		3,668.02	
Fund 203 LOCAL STREETS					
Dept 463.000 STREET-ROUTINE MAINT.					
203-463.000-930.000	REPAIR MAINTENANCE	AVAX MATERIALS CORPORATI	COLD PATCH	363.98	
203-463.000-930.000	REPAIR MAINTENANCE	CASH SOD FARM	LEAF DISPOSAL	8,225.00	
		Total For Dept 463.000 STREET-ROUTINE MAINT.		8,588.98	
Dept 478.000 SNOW PLOWING					
203-478.000-740.000	OPERATING EXPENSE	DETROIT SALT COMPANY LLC	ROAD SALT	1,779.10	
		Total For Dept 478.000 SNOW PLOWING		1,779.10	
		Total For Fund 203 LOCAL STREETS		10,368.08	
Fund 592 WATER & SEWER					
Dept 540.000 WATER / REPAIR					
592-540.000-930.000	REPAIR MAINTENANCE	CORE & MAIN LP	CURB BOX ROD	58.88	
592-540.000-930.000	REPAIR MAINTENANCE	CORE & MAIN LP	HYDRANT OIL AND FOOD GRADE ANTI-SIEZ	71.68	
		Total For Dept 540.000 WATER / REPAIR		130.56	
Dept 550.000 SEWER / REPAIR					
592-550.000-740.000	OPERATING EXPENSE	INDUSTRIAL CHEM LABS	ROOT BEGONE	451.16	
		Total For Dept 550.000 SEWER / REPAIR		451.16	
Dept 556.000 WATER					
592-556.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	100.47	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER QUALITY PARAMETERS	100.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER QUALITY PARAMETERS	1,000.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER ANALYSIS	696.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER QUALITY PARAMETERS	475.00	
592-556.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES	202.77	
592-556.000-802.000	CONTRACTUAL SVCS	CUMMINS SALES & SERVICE	INSPEC W/2 HR LOAD BANK SERVICE AGREE	1,164.45	
592-556.000-820.000	COMPUTER	I.T. RIGHT	COMPUTER (LAB AND RON B.)	500.00	
592-556.000-860.000	GAS & OIL	CORRIGAN OIL CO.	GAS & DIESEL 11/12/2020 - 12/3/2020	2,218.56	
592-556.000-863.000	VEHICLE MAINTENANCE	SHARE CORPORATION	GARAGE SUPPLIES	281.97	
592-556.000-962.000	MISCELLANEOUS EXPENSE	UIS SCADA, INC.	ADD NEW UIS CRUISE ALARM GATEWAY INFO	1,050.00	
		Total For Dept 556.000 WATER		7,789.22	
Dept 557.000 WASTEWATER					

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check
CHECKS TO BE APPROVED 01/11/2021					
OPEN					
Fund 592 WATER & SEWER					
Dept 557.000 WASTEWATER					
592-557.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	PARTS FOR WW MOWER	21.24	
592-557.000-740.000	OPERATING EXPENSE	BRIGHTON ANALYTICAL, L.L	WW ANALYSIS	82.50	
592-557.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	134.06	
592-557.000-740.000	OPERATING EXPENSE	FISHER SCIENTIFIC	LAB SUPPLIES	100.47	
592-557.000-740.000	OPERATING EXPENSE	GRAINGER	LUBRICANT, DIAPHRAGM, GASKET, WHEELS,	272.72	
592-557.000-740.000	OPERATING EXPENSE	GRAINGER	FUSES, IDLER, SOLENOID VALVE, EXHAUST	259.00	
592-557.000-740.000	OPERATING EXPENSE	MANLEY BROS. OF INDIANA,	SILICA SAND	734.26	
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES	171.84	
592-557.000-802.000	OPERATING EXPENSE	CUMMINS SALES & SERVICE	INSPEC W/2 HR LOAD BANK SERVICE AGREE	1,386.06	
592-557.000-802.000	CONTRACTUAL SVCS	STATE OF MICHIGAN,	BIOSOLIDS LAND APPLICATION FEE	2,784.30	
592-557.000-802.000	CONTRACTUAL SVCS	I.T. RIGHT	COMPUTER (LAB AND RON B.)	1,370.00	
592-557.000-820.000	COMPUTER	GRAINGER	FUSES, IDLER, SOLENOID VALVE, EXHAUST	491.92	
592-557.000-931.000	BUILDING MAINTENANCE	UIS SCADA, INC.	ADD NEW UIS CRUISE ALARM GATEWAY INFO	1,050.00	
592-557.000-962.000	MISCELLANEOUS EXPENSE	NEPTUNE PSG CALIFORNIA L	LEESON MOTOR	864.07	
592-557.000-970.000	CAPITAL IMPROVEMENTS	UIS SCADA, INC.	FURNISH AND INSTALL POWER SUPPLY FOR	2,597.02	
592-557.000-970.000	CAPITAL IMPROVEMENTS	UIS SCADA, INC.	SCADA SYSTEM IMPROVEMENTS	5,075.00	
592-557.000-970.000	CAPITAL IMPROVEMENTS	HECO, INC.	20HP MOTOR (RAS PUMP CENTRAL)	2,077.00	
592-557.000-977.000	EQUIPMENT				
Total For Dept 557.000 WASTEWATER				19,471.46	
Total For Fund 592 WATER & SEWER				27,842.40	

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OPEN

CHECKS TO BE APPROVED 01/11/2021

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check :
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Fund Totals:

Fund 101 GENERAL FUND	10,467.81
Fund 202 MAJOR STREETS	3,668.02
Fund 203 LOCAL STREETS	10,368.08
Fund 592 WATER & SEWER	27,842.40
Total For All Funds:	52,346.31

The above checks have been approved for payment.

Lisa Deaton, City Clerk/Treasurer

Daniel L. Pelchat, Mayor

December 2020 Payroll Reports

Department	Total Pay
Administration	\$ 53,180.20
Cemetery	\$ -
Police	\$ 174,642.36
Fire	\$ 42,881.68
D.P.W.	\$ 68,087.77
Water & Wastewater	\$ 70,962.98
Total Wages	\$ 409,754.99

**Please note 3 pay periods in the month of December 2020*

AGENDA NOTE
Consent Agenda Item #/

MEETING DATE: January 11, 2021

PERSON PLACING ITEM ON AGENDA: Clerk

AGENDA TOPIC: 2021 City Council meeting schedule

EXPLANATION OF TOPIC: MCL 15.265(2) provides:

(2) For regular meetings of a public body, there shall be posted within 10 days after the first meeting of the public body in each calendar or fiscal year a public notice stating the dates, times, and places of its regular meetings.

The City posts a notice outside on the city hall bulletin board that regular council meetings are held on the 2nd and 4th Mondays of each month.

A quick review of the calendar shows the following as Regular Council Meetings

JANUARY 11 & 25
FEBRUARY 8 & 22
MARCH 8 & 22
APRIL 12 & 26
MAY 10 & 24
JUNE 14 & 28
JULY 12 & 26
AUGUST 9 & 23
SEPTEMBER 13 & 27
OCTOBER 11 & 25
NOVEMBER 8 & 22
DECEMBER 13 & 27

A simple motion to approve the dates for regular council meetings on the 2nd and 4th Mondays of each month.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: N/A

POSSIBLE COURSES OF ACTION: Approve the above listed Council meeting dates for 2021

SUGGESTED MOTION: Moved by, _____ seconded by, _____ to approve the dates for regular council meetings on the 2nd and 4th Mondays of each month.

AGENDA NOTE

Consent Agenda Item # 2

MEETING DATE: January 11, 2021

PERSON PLACING ITEM ON AGENDA: Mayor Pelchat

AGENDA TOPIC: Board of Review Re-appointment

EXPLANATION OF TOPIC: 7.6 of the Charter states in January of each year, Council needs to appoint 1 person to the Board of Review. Bruce Nussbaum has been a member of the Board of Review for numerous years and is willing to serve another term.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: N/A

POSSIBLE COURSES OF ACTION: Affirm re-appointment made by Mayor Pelchat

SUGGESTED MOTION: Moved by _____ seconded by _____ to affirm the re-appointments made by Mayor Pelchat of the following:

Bruce Nussbaum	Board of Review	3-year term, expires January 2024
----------------	-----------------	-----------------------------------

PAMELA J. MONVILLE
Deputy Court Administrator

State of Michigan



MARY SCHUSTERBAUER
Chief of Youth Assistance
(248) 858-0055
FAX (248) 858-1493

The Circuit Court for The Sixth Judicial Circuit- Family Division County of Oakland

December 2020

Dear Sponsors, Volunteers, Staff and Community Partners,

At this time of year, we are usually sending out invitations for you to join us in a gathering to celebrate another year of strengthening youth and families through community involvement. But, of course, this year has been different in many ways.

While we cannot gather in person, we still want to celebrate last year's accomplishments that were made possible through our unique tri-sponsorship model. Your investment in families in your community is an investment in a healthier Oakland County.

We could not be prouder of the strength of our volunteer corps and the creative programming they sponsor year after year. These opportunities, coupled with the Casework services provided by our Staff, help keep families growing and thriving in order to avoid the need for court involvement.

You have been our partner! As you read through the enclosed stats, please feel pride in the role you have played.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary Schusterbauer".

Mary Schusterbauer, Chief
Oakland County Youth Assistance

A handwritten signature in black ink, appearing to read "Grant Smith".

Grant Smith, Chairperson
Oakland County Youth Assistance
Coordinating Council

Reflecting on 2019....



5,053 families were served through Youth Assistance Casework services



School Districts and Municipalities maintained their important role in tri-sponsorship by investing \$1,307,371.00 in cash and in-kind contributions to the 26 local Youth Assistance offices



Volunteers dedicated 42,234 hours to strengthening families. Independent Sector estimates that the average value of a volunteer's time is \$27.20. Thanks for investing \$1,148,765.00 worth of your expertise to creating a healthier county



Youth Assistance Boards raised \$806,837.00 in cash and in-kind donations to support prevention programs for youth and families across the county



44,908 children, youth, and adults participated in Youth Assistance community programs

Some highlights:

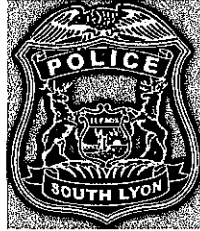
- ❖ 2620 adults and 3876 young people attended Family Education programs
- ❖ 5764 youth were given an opportunity to participate in Tutoring, Recreation, Skill Building, or Camp experiences
- ❖ 1336 young people were honored for their volunteer commitment to organizations all across Oakland County



Mentors were matched with 111 young people

SOUTH LYON POLICE DEPARTMENT

Christopher J. Sovik
Chief



Memorandum

To: City Council

From: Chief Christopher J. Sovik

Subject: MACP Accreditation Documents in Council Packet

Date: January 6, 2021

The MACP documents regarding Accreditation are informational only. I will mention the process in my Chief Report during the January 11th meeting and wanted you to simply be familiar with what I was going to briefly discuss.

Thank You,

Chris

MICHIGAN LAW ENFORCEMENT ACCREDITATION PROGRAM

Accreditation is a progressive and time-proven way of helping law enforcement agencies calculate and improve their overall performances. The foundation of Accreditation lies in the voluntary adoption of standards containing a clear statement of professional objectives. Participating agencies conduct a thorough self-analysis to determine which of their existing operations already meet some of the standards and/or how the procedures can be adapted to meet the standards and professional objectives. When the procedures are in place, a team of trained Commission assessors verifies that applicable standards have been successfully implemented and the agency is in compliance.

Accreditation status represents a significant professional achievement. Accreditation acknowledges the implementation of written directives, policies, and procedures that are conceptually sound and operationally effective.

The Michigan Association of Chiefs of Police (MACP) and the Michigan Sheriffs' Association (MSA) have pursued the concept and development of a voluntary statewide law enforcement accreditation program for Michigan. This effort has resulted in the formation of the Michigan Law Enforcement Accreditation Commission (MLEAC). The MLEAC consists of commissioners from law enforcement and other professions appointed by the MACP, the MSA and the Commission itself. Personnel from the MACP provide support services to the MLEAC and to applicant agencies.

The attitudes, training and actions of personnel of Michigan's law enforcement agencies best reflect compliance with the 108 standards contained in this program. Written Directives, policies and procedures based on Accreditation will not insure mistake-free policing or a crime-free environment for citizens. Nor will it insure an absence of litigation against law enforcement agencies and executives, but it will put the agency in a better position to defend their actions against law suits.

Effective and comprehensive leadership through professionally based written directive and policy development is directly influenced by a law enforcement program that is comprehensive, obtainable, and based on standards that reflect the delivery of professional police service.

The MACP and the MSA believe the Michigan Law Enforcement Accreditation Program will enhance the professionalism of police organizations in the state.

For more information, feel free to contact the Accreditation Program Director Neal Rossow, at the information listed below.

Neal A. Rossow

MACP Director of Professional Development

MLEAC Accreditation Program Director

Cell: 810.434.5920

3474 Alaiedon Parkway, Suite 600

Okemos, MI 48864

What is Accreditation?

The program is designed with consideration for the following goals:

- To establish and maintain standards that represent *current professional law enforcement practices*;
- To *increase effectiveness and efficiency* in the delivery of law enforcement services;
- To establish standards that address and *reduce liability* for the agency and its members.



Michigan Association of Chiefs of Police

What are the Goals of Accreditation?

1. Recognition of Excellence.
2. To formalize essential management procedure for greater accountability.
3. To establish fair and non-discriminatory personnel practices.
4. To improve service delivery.
5. To improve staff confidence in the agency and build community TRUST and confidence in the agency.



Michigan Association of Chiefs of Police

What are the Benefits of Accreditation?

1. Objective, outside stamp of approval earned through diligent internal and then external evaluation based on the Standards.
2. Decrease litigation and exposure.
3. Continual self assessment of the agency.
4. Liability costs.
5. Enhanced knowledge of written directives.
6. Broaden employee perspective.
7. Public confidence, increased effectiveness, credibility in government.



Michigan Association of Chiefs of Police