

**City of Swartz Creek
AGENDA**

**Regular Council Meeting, Monday July 13, 2009, 7:00 P.M.
City Hall 8083 Civic Drive, Swartz Creek Michigan 48473**

1. **CALL TO ORDER:**
2. **INVOCATION AND PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **MOTION TO APPROVE MINUTES:**
 - 4A. Regular Council Meeting of June 22, 2009 MOTION Pg. 8,12-28
5. **APPROVE AGENDA**
 - 5A. Proposed / Amended Agenda MOTION Pg. 8
6. **REPORTS & COMMUNICATIONS:**
 - 6A. [City Manager's Report](#) (Agenda Item) MOTION Pg. 8,2-7
 - 6B. Monthly Police, DPW, Check Ledger, Building & Fire Reports Pg. 29,41,46,53,89
 - 6C. Rewards For Recycling Program (Agenda Item) Pg. 104-109
 - 6D. Boards & Commissions (Agenda Item) Pg. 110-112
 - 6E. Resume, Robert Brown (Agenda Item) Pg. 113
 - 6F. Sr. Center Addition, Bid Returns, CE Proposal, REI (Agenda Item) Pg. 114-118
 - 6G. Hurley Millage (Agenda Item) Pg. 119-124
 - 6H. WWS Water Line Project (Agenda Item) Pg. 125-142
 - 6I. Meijer Project, Miller-Bristol Traffic Analysis Pg. 143-146
 - 6J. Comcast Letters, Channel Changes Pg. 147-148
 - 6K. Proclamation, "Bill Morgan Day" Pg. 149
 - 6L. Legislative Updates Pg. 150-162
 - 6M. Letter Appreciation, Officer Paul Pg. 163
 - 6N. Planning Commission Packet, July 7th (CD, Not Printed) CD
 - 6O. Cost of Government Services Study (CD, Not Printed) CD
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
 - 8A. Rewards For Recycling Program, Mr. Preston Hardes PRES. Pg. 104-109
 - 8B. Planning Commission Re-Appointment, Robert Florine RESO. Pg. 9,110-113
 - 8C. Planning Commission Re-Appointment, James Florence RESO. Pg. 9,110-113
 - 8D. Board of Review Appointment, Robert Brown RESO. Pg. 9,110-113
 - 8E. Appropriation, Sr. Center Addition Construction Engineering RESO. Pg. 10,114-118
 - 8F. County Hurley Millage, Seek Court Ruling RESO. Pg. 10,119-124
 - 8G. WWS Karegnondi Water Project DISC. Pg. 125-142
9. **MEETING OPENED TO THE PUBLIC:**
 - 9A. General Public Comments
10. **REMARKS BY COUNCILMEMBER'S:**
11. **ADJOURNMENT:**

Note: CD Has Documents That Were Not Printed: (Planning Commission Packet, July 7th Meeting, Smart Growth Cost of Services Study)

City of Swartz Creek
CITY MANAGER'S REPORT
Regular Council Meeting of Monday July 13, 2009 7:00 P.M.

TO: Honorable Mayor, Mayor Pro-Tem & Council Members
FROM: PAUL BUECHE // City Manager
DATE: 10-July-2009

OLD / ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

✓ **2009-2010 FISCAL BUDGET** (*Status*)

Schedule:

June 22 nd :	Adopt Budget, Truth in Taxation Hearing (<i>If Needed</i>), Set Levy, Set 2009-2010 Meeting Schedule, Year End Fiscal Adjustments
June 30 th :	Fiscal Year End
September 14 th :	Audit Field Work Begins
September 14 th :	Approve Amended Budget
October 12 th :	Review First Quarter Standings
October 26 th :	Audit Report
Mid-December:	Review Half-Year Standings

We adopted a budget at the June 22nd meeting. As the Council is aware, we need to amend it as it was drafted prior to GM's Bankruptcy and MTT filings. We have a draft nearly completed and unless another significant factor changes the playing field, we should be ready to move on it at the next meeting.

✓ **GM-SPO MTT APPEAL & BANKRUPTCY** (*Status*)

Not much change. As you recall, in addition to the bankruptcy in U.S. District Court in New York, GM has filed two petitions with the Michigan Tax Tribunal requesting 80% reductions in taxable values, from \$48.11 million to \$9.62 million and \$1.15 million to \$231,000. As of writing, I have been unsuccessful in arranging a meeting with the GM Tax Staff. We do have impact calculations on the MTT Appeal. At 80%, the loss to both real and personal property in General Fund revenue from GM equates to \$209,037. Loss to the Garbage Fund is \$68,970.

✓ **MISCELLANEOUS MTT APPEALS** (*Status*)

We have all the MTT Appeals in for this year. Collectively, the maximum exposure on loss General Fund revenue, inclusive of GM, is \$244,371. Total potential loss to the Garbage Fund is \$80,930.

✓ **FEES, RATES & SERVICE CHARGES** (*Status*)

As you are aware, we have two water rate increases and a sewer rate increase, passed along from the County over the last two years. We have absorbed these increases by scaling back, but cannot continue. We need to go to a ready to serve charge with a

commodity purchase charge. Sewer will be charged based on water consumption. As we have discussed at past meetings, we have some models that can be very easily implemented. There is still a couple of loose ends, being irrigation systems and outside isolated faucets, as they pertain to separate meters. We are working to resolve this now. I have a tentative November date in mind for the billing system switch and implementation of the new rates. We will probably have a draft ordinance later in the summer. We are reviewing the other various fees we charge. In light of the recent downturn in economics, expect recommendations for significant increases.

- ✓ **PERSONNEL POLICIES & PROCEDURES** (*Status*)
Pending.
- ✓ **DISASTER, EMERGENCY RESPONSE POLICY COMMITTEE** (*Status*)
We should be back before the Council for discussion on this in the near future.
- ✓ **VETERANS MEMORIAL** (*Status*)
Originally, the Veterans Committee elected to return the memorial back to the City. The problem is they also desired to continue to collect and make decisions on spending funds. To do both would present significant problems. The pivot reason seems to be insurance for the structures within the memorial. I am going to check to see if there is some way that the memorial structures and artifacts can be insured under our policy. If it can be, then the committee can continue to function as they have in the recent past. If not, the committee needs to purchase a policy.
- ✓ **NON-RESIDENT SERVICES STUDY, RAUBINGER BRIDGE** (*Status*)
Construction on the bridge is underway.
- ✓ **OVERHEAD UTILITY REORGANIZATION PROJECT, VERIZON INVOICE** (*Status*)
As we discussed, the utility companies have lobbied the passing of a number of pieces of legislation that have stripped us of virtually all control of our rights of way. In regards to the aesthetics, we have little power other than to pay for changes. The next step is to get a contractor's quote for the second round of the technical review of the poles. From here, we may have some power by filing complaints on the safety issues. REI is getting a quote together from their survey division and should be back with it shortly. My thinking is to narrow down the inventory to the downtown, Miller & Elms and Bristol Road. This will hold the cost down and we can always go back and pick up additional sections of the City. Regarding the invoice we sent to Verizon, we have someone's attention here. I have sent data that was requested by Verizon under FOIA. I will keep the Council informed.
- ✓ **MAJOR STREET FUND, TRAFFIC IMPROVEMENTS** (*See Individual Category*)
 - ❑ **2010-2013 T.I.P. APPLICATION** (*Status*)
Pending.
 - ❑ **MILLER & I-69 REPAIRS** (*Status*)
As you recall, we accepted the low bid from Kelcris at \$58,025. Construction is set to begin on a floating schedule, tentatively for late July.
 - ❑ **TRAIL SYSTEM, PHASE I ELMS ROAD – PARK ENHANCEMENTS** (*Status*)
For the most part, this section of the trail system is finished.
 - ❑ **MORRISH ROAD NORTH CONSTRUCTION PROJECT - MEIJER'S** (*Status*)
We have asked the County TAC-MPO to transfer the Federal Aid grant (\$368,000) over to 2010, which would also move the project to next summer. We are working

with the County Road Commission to resolve the disagreements in design. As a method of resolving these differences, we asked Mr. LaMourie to re-evaluate the intersection after taking some new counts. Included with tonight's packet is a summary of his findings. We met with the Road Commission and offered to meet Mr. LaMourie's recommendations for the intersection. In addition, we offered to relocate the Road Commission's drive to Bristol Road when the west side develops out (future phase). We are working on a final design for the intersection and future concept for the west side if the PDD that we both can agree on.

❑ **MORRISH ROAD SOUTH CONSTRUCTION PROJECT** (*Status*)

Awaiting bid, scheduled for August 7th.

✓ **LOCAL STREET FUND, TRAFFIC IMPROVEMENTS**

❑ **2008 REPAIR ROSTER** (*Status*)

Pending a decision as to how we wish to proceed. The bottom line is, we can repair a single block, or preserve a handful of streets from deteriorating to complete re-constructs.

✓ **SEWER REHABILITATION PROJECT, I&I, PENALTIES** (*Status*)

Phase II was approved on October 13th with a \$220,000 cap placed on the work, which included the TV and rehabilitation of Manhole #166-164 Oxford/Oakview, Manhole #172-163 Daval/Helmsley, Manhole #13-17 Greenleaf/Durwood, Manhole # 41-36 Durwood Drive. The total cost for these sections came to about \$240,000. We have gone back to the drawing board to downscale this phase. We should be back at the next meeting for a project scope adjustment to get it back in line with what we have budgeted.

✓ **FIRE DEPARTMENT EVALUATION, CONTRACT RENEWAL, BUDGET** (*Status*)

We have a draft contract that we are looking at. We should be back in the near future for a contract approval and discussion on cost recovery.

✓ **WWS INTERGOVERNMENTAL JURISDICTION SEWER ORDINANCE** (*Status*)

WWS has some changes they desire in our draft. In my opinion, they are related more to form. Discussion between the City Attorney's office and the attorney for WWS are in progress. We are on opposite ends of the spectrum on the IJA (Inter Jurisdictional Agreement). The County's position is that under Act 342 (in which the WWS Consortium is set up under), we have to sign it. Mine, supported by Mr. Figura's is we do not. If Act 342 gives them the power to do what they need to do to operate such a system, then why do we need an agreement? As of yet, we have not set a public hearing. We will do so after the text issues with the ordinance are settled.

✓ **SR. CENTER, LEVY, BUILDING & FUTURE FUNDING PLAN** (*Resolution*)

Bid returns are included with tonight's packet. All returns are over the architects estimated costs. The Sr. Center is still evaluating their options. On a similar note, I had Mr. Fluery give us a quote for a minimal amount of construction engineering observation for the project. The estimate, being \$5,680, is included within. As you may recall from the last meeting, the Sr. Center is asking the City to either pay or waive some or the entire incidental costs of the project. Some, or all of these fees and costs, inclusive of this one, were never calculated into the project. Whoever pays for the construction engineering observation, I strongly recommend this service. I have a resolution to approve the expense included with tonight's agenda. When the Sr. Center decides the

direction they want to go and collect all of the ancillary expenses, we'll see where this one fits.

- ✓ **LABOR CONTRACTS & RETIREE HEALTHCARE** (*Status*)
The POLC – Police Contract has been settled. AFSCME, the Supervisor's Unit and my contract are still out. The deal on the table is the same for all units. Mr. Kehoe has agreed to a 40% reduction in wages. Along with this will probably be a reduction in actual office hours that he keeps. Given the extreme reduction of building permits along with the associated inspections, I do not see a problem with reduced hours. We can always adjust this back up in the event that the work load within this office increases. Additionally, we are again looking at bringing the trade inspections (electrical & mechanical) into the office. The logic here is revenue. One of the stumbling blocks in the past was insurance. It looks now like our carrier will cover our interests in the use of trade sub-contracted employees. We're taking a look at it and will be back in the near future to discuss it.
- ✓ **MARATHON STATION BLIGHT & NON-CONFORMING USE** (*Status*)
Patiently waiting for an open door.
- ✓ **COUNTY E.M.S. ORDINANCE, AMBULANCE SERVICE** (*Status*)
Pending.
- ✓ **SALE OF CITY PROPERTY 5129 MORRISH ROAD** (*Status*)
As the Council is aware, there has been a significant change in the status of the business we awarded the bid to. Adam recommends we let this sit until late fall. If at that time the entity is still unable to consummate the deal, then we'll have to explore another option.
- ✓ **WWS, STORM WATER MANAGEMENT AGREEMENT** (*Status*)
We are still looking at this.
- ✓ **2009 MASTER PLAN REVIEW** (*Status*)
The City's Master Plan experienced a complete overhaul in 2004. MZEA drives a review every five years. The plan is good in its current form and for the most part, will need only some tweaking. The Planning Commission has begun the review process, estimated to take 6-9 months. I'll keep the Council posted.
- ✓ **SWARTZ AMBULANCE AGREEMENT** (*Status*)
Pending.
- ✓ **NEIGHBORHOOD STABILIZATION PROGRAM** (*Status*)
Watching.
- ✓ **MDOT PARK & RIDE** (*Status*)
MDOT has completed a design for the lighting. They tell us they will get our approval before beginning construction.
- ✓ **LOCAL OFFICERS COMPENSATION COMMITTEE** (*Status*)
At the last meeting, the consensus of the Council was to take a reduction in the per-meeting compensation. Mr. Figura advises there is nothing that prohibits the LOCC from raising or lowering Council compensation. I will gather the LOCC together for a meeting and present the request to them.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

✓ **BOARDS & COMMISSIONS** (*Resolutions*)

We have some re-appointments and a vacancy that need filling on a couple of Boards. The Planning Commission needs two re-appointments, Bob Florine and James Florence (assuming the Council desires to confirm the Mayor's appointment with these positions). The third is a vacancy created by John Gilmore's resignation from the Tax Board of Review (appeals). John has served many years and has done a wonderful job (this is a difficult board to serve on). We may wish to consider a proclamation of appreciation. At any rate, I sent out an email gleaned from my list and received a single response, being a Mr. Robert J. Brown of 4359 Springbrook, 635-0615. A resume is included with tonight's packet. I had Heather check into his service in Mt. Morris Township. Mr. Brown comes highly recommended. I have a resolution for appointment included with tonight's agenda.

✓ **HURLEY MILLAGE, SEEK LITIGATION** (*Resolution*)

The City of Flushing is spearheading a drive to seek the Circuit Court's opinion on whether the County has the authority to ask for a levy on behalf of a Flint owned hospital, and if so, the question of cost recovery for the special election. They are asking for funds to help with legal costs. Included with tonight's packet is an estimate of costs relative to the number of participating communities. I recommend we join this venture, for reasons that may be a bit different than Flushing City's. I'll have additional discussion on this at the meeting.

✓ **KAREGNONDI WATER AUTHORITY** (*Discussion*)

This topic, at least in part, has some relation to the above. I've included some information obtained at a meeting held on June 25th. I've also included some news articles from the Journal, a Sarnia Ontario news service as well as a letter written from Detroit Water & Sewer to the Michigan DEQ opposing the County's application for permit to withdraw water from Lake Huron. They spin a different light on this project. This project is moving forward at warp speed. Property has been purchased on Lake Huron, an application to withdraw water from the great lakes has been filed with MI-DEQ and a water authority between Genesee, Sanilac and Lapeer Counties is set to be finalized within 3-4 months. I've set this for a discussion at tonight's meeting.

✓ **REWARDS FOR RECYCLING PROGRAM** (*Presentation - Discussion*)

This program has become quite popular in the area as well as other in state and out state areas. I have a presentation scheduled as well as some comments from Adam. I've also included data for review with tonight's packet. I'm not looking for any decision tonight... maybe just some feedback to see if we have an interest in pursuing it.

Council Questions, Inquiries, Requests and Comments

- *Paperless, Credit, ACH, On-Line Utility & Tax Payments.* I am still looking at this and will be back in the near future for some discussion.
- *Mason Street Non-Motorized Trail.* We're looking at this. It may be able to be added as a non-participating project with the Morrish Road South ARRA project.
- *MDOT Park & Ride Clean-Up.* Pending.
- *Mast Arm Traffic Lights, Street Sign Anchors (Silver vs. Black).* The sign bands have been ordered and should be replaced shortly. The bands that support the cross walk lights may be a bit more challenging to find. We'll take a peek at them when we get the street ones switched out.

City of Swartz Creek
RESOLUTIONS
Regular Council Meeting, Monday July 13, 2009 7:00 P.M.

Resolution No. 090713-4A **MINUTES, JUNE 22, 2009**

Motion by Councilmember: _____

I Move the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting held June 22, 2009, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 090713-5A **AGENDA APPROVAL**

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Agenda as presented / printed / amended for the Regular Council Meeting of July 13, 2009 to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 090713-6A **CITY MANAGER'S REPORT**

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the City Manager's Report of July 13, 2009, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 090713-8B

**BOARDS & COMMISSIONS, PLANNING COMMISSION,
RE-APPOINT ROBERT FLORINE**

Motion by Councilmember: _____

I Move the Swartz Creek Council confirm the Mayor’s re-appoint of Robert Florine, 5914 Cross Creek Drive, to the Swartz Creek Planning Commission, term to run July 1, 2009 through June 30, 2012

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 090713-8C

**BOARDS & COMMISSIONS, PLANNING COMMISSION,
RE-APPOINT JAMES FLORENCE**

Motion by Councilmember: _____

I Move the Swartz Creek Council confirm the Mayor’s re-appoint of James Florence, 4296 Springbrook Drive, to the Swartz Creek Planning Commission, term to run July 1, 2009 through June 30, 2012

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 090713-8D

**BOARDS & COMMISSIONS, TAX BOARD OF REVIEW,
APPOINT ROBERT BROWN**

Motion by Councilmember: _____

I Move the City of Swartz Creek appoint Robert J. Brown, 4359 Springbrook Drive, to the Swartz Creek Tax Board of Review, term to run July 1, 2009 through June 30, 2012

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 090713-8E

**APPROPRIATION, SR. CENTER ADDITION,
CONSTRUCTION OBSERVATION ENGINEERING**

Motion by Councilmember: _____

I Move the City of Swartz Creek appropriate an amount not to exceed \$5,680 to the City’s Engineer, Rowe Professional Services Inc., fees for construction observation engineering for the addition to the City owned and leased Perkins Library – Sr. Center, funds to be taken from 101 General Fund.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 090713-8F

COUNTY BALLOT QUESTION, HURLEY MILLAGE

Motion by Councilmember: _____

A RESOLUTION TO JOIN THE CITY OF FLUSHING IN AN ACTION TO SET ASIDE AN AUGUST 4, 2009 ELECTION BY GENESEE COUNTY FOR A MILLAGE TO PROVIDE FOR HEALTH CARE SERVICES AT HURLEY MEDICAL CENTER

WHEREAS, the City of Swartz Creek joins the City of Flushing in an action concerning the legality of a proposed Genesee County Millage for Health Care Services at Hurley Medical Center, and

WHEREAS, the City of Flushing believes that the .9 millage request on all non-exempt real property owners within the county, to be used for services to be obtained by the County through the County Health Department at Hurley Medical Center, is not authorized by Michigan law, and

WHEREAS, the City of Flushing questions the authority of Genesee County to levy a millage on all taxable property within the county for the purpose of using the proceeds to fund a Flint City owned hospital, and

WHEREAS, the City of Flushing questions the authority of Genesee County to contract with a Flint City owned hospital and use property tax proceeds collected from property owners throughout the County, including property owners outside of the City of Flint which owns the hospital;

NOW, THEREFORE, IT IS RESOLVED that the City of Swartz Creek will join the City of Flushing in an action to set aside the election of August 4, 2009, concerning the proposed “Genesee County Millage for Health Care Services at Hurley Medical Center” and to request the Genesee County Circuit Court to reimburse each municipality for costs incurred as a result of this election.

BE IT FURTHER RESOLVED, that the City of Swartz Creek appropriate an amount not to exceed \$1,500 for pro-rata legal costs incurred as a result of litigation, funds to be apportioned at the direction of the City Manager.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

City of Swartz Creek
Regular Council Meeting Minutes
Of the Meeting Held
Monday June 22, 2009 7:00 P.M.

CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE COUNCIL MEETING
DATE 06/22/2009

The meeting was called to order at 7:00 p.m. by Mayor Abrams in the Swartz Creek City Council Chambers, 8083 Civic Drive.

Invocation and Pledge of Allegiance to the Flag.

Councilmembers Present: Abrams, Binder, Hicks, Krueger, Shumaker.

Councilmembers Absent: Hurt, Porath.

Staff Present: City Manager Paul Bueche, City Clerk Juanita Aguilar, City Attorney Colin Lintzenman, DPS Director Tom Svrcek., Assistant City Manager Adam Zettel.

Others Present: Jim Florence, Boots Abrams, Terry O'Brien, Tommy Butler, Ron Schultz.

APPROVAL OF MINUTES

Resolution No. 090622-01

(Carried)

Motion by Councilmember Krueger
Second by Councilmember Binder

I Move the Swartz Creek City Council hereby approve the Minutes for the Regular Council Meeting, held June 8, 2009, as presented, to be circulated and placed on file.

YES: Binder, Hicks, Krueger, Shumaker, Abrams.
NO: None. Motion Declared Carried.

APPROVAL OF AGENDA

Resolution No. 090622-02

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Binder

I Move the Swartz Creek City Council approve the Agenda, as amended, for the Regular Council Meeting of June 22, 2009 to be circulated and placed on file.

YES: Hicks, Krueger, Shumaker, Abrams, Binder.

NO: None. Motion declared carried.

REPORTS AND COMMUNICATIONS:

City Manager's Report

Resolution No. 090622-03

(Carried)

Motion by Councilmember Hicks
Second by Councilmember Binder

I Move the Swartz Creek City Council approve the City Manager's Report of June 22, 2009, to be circulated and placed on file.

YES: Krueger, Shumaker, Abrams, Binder, Hicks.

NO: None. Motion declared carried.

All other reports and communications were accepted and placed on file.

MEETING OPENED TO THE PUBLIC:

Mike Messer from Clayton Township asked the Mayor to come forward for a presentation. Mr. Messer on behalf of the United States Army presented Mayor Abrams with an award from the Army.

COUNCIL BUSINESS:

Public Hearing, Morrish Road Re-Hab, Three Lane Conversion (Discussion Topic)

Lou Fleury, Rowe Professional Services, gave a brief rundown of the Re-Hab project. Mr. Fleury stated that the scope of the project will involve re-striping Morrish Road from four lanes to three lanes between the Racetrack south to the railroad tracks. Mr. Fleury stated that due to the nature of the funding for the project, the State DOT does require public involvement. Mr. Fleury brought Jill Bower, project engineer for Rowe's transportation department. Ms. Bower explained the process that Rowe Professional Services went through for this project.

2009-2010 FY Budget, Adopt and Set Levy

Resolution No. 090622-04

(Carried)

Motion by Councilmember Binder
Second by Councilmember Hicks

I Move the Swartz Creek City Council, in accordance with the General Appropriations and Uniform Budgeting Act, adopt the proposed 2009-2010 Fiscal Budget based upon the following Summer Tax Levies:

General Operating Levy:	4.8289 Mills
Sanitation Levy:	<u>1.7500 Mills</u>
TOTAL:	6.5789 Mills

2009-2010 Budget

101 General Fund

Estimated Revenues	Adopted	
General Fund Estimated Operating Revenues	2,034,137	
General Fund Estimated Project Revenues	<u>16,771</u>	
Total General Fund Estimated Revenues	2,050,908	
Appropriations	Adopted	
General Government Activities 101-299	493,916	
Public Safety Activities 301-399	1,102,749	
Public Works Activities 400-799	356,476	
Other Government Activities 800-999	<u>99,820</u>	
Total General Fund Operating Appropriations	2,052,961	Estimated Beg Fund Balance
Total General Fund Project Appropriations	<u>19,771</u>	1,037,874
Total General Fund Appropriations	2,072,732	
		Estimated Ending Fund Balance
Effect on General Fund's Fund Balance	(21,824)	1,016,050

202 Major Streets Fund

Estimated Revenues	Adopted	
Major Streets Fund Estimated Operating Revenues	265,700	
Major Streets Fund Estimated Project Revenues	<u>850,000</u>	
Total Major Streets Fund Estimated Revenues	1,115,700	
Appropriations	Adopted	
General Government Activities 101-299	3,500	
Public Safety Activities 301-399	0	
Public Works Activities 400-799	118,589	
Other Government Activities 800-999	<u>0</u>	
Total Major Streets Fund Operating Appropriations	122,089	Estimated Beg Fund Balance
Total Major Streets Fund Project Appropriations	<u>975,615</u>	435,251
Total Major Streets Fund Appropriations	1,097,704	
		Estimated Ending Fund Balance
Effect on Major Streets Fund's Fund Balance	17,996	453,247

203 Local Streets Fund

Estimated Revenues	Adopted	
Local Streets Fund Estimated Operating Revenue	74,000	
Local Streets Fund Estimated Project Revenue	<u>15,000</u>	
Total Local Streets Fund Estimated Revenue	89,000	
Appropriations	Adopted	
General Government Activities 101-299	3,500	
Public Safety Activities 301-399	0	
Public Works Activities 400-799	101,083	
Other Government Activities 800-999	<u>0</u>	
Total Local Streets Fund Operating Appropriations	104,583	Estimated Beg Fund Balance
Total Local Streets Fund Project Appropriations	146,488	174,925

Total Local Streets Fund Appropriations	<u>251,071</u>	
		Estimated Ending Fund Balance
Effect on Local Streets Fund's Fund Balance	(162,071)	12,854
 226 Garbage Fund		
Estimated Revenues	Adopted	
Garbage Fund Estimated Operating Revenue	388,425	
Garbage Fund Estimated Project Revenue	<u>0</u>	
Total Garbage Fund Estimated Revenue	388,425	
Appropriations	Adopted	
General Government Activities 101-299	7,000	
Public Safety Activities 301-399	0	
Public Works Activities 400-799	400,541	
Other Government Activities 800-999	<u>22,601</u>	
Total Garbage Fund Operating Appropriations	430,142	Estimated Beg Fund Balance
Total Garbage Fund Project Appropriations	0	650,783
Total Garbage Fund Appropriations	430,142	
		Estimated Ending Fund Balance
Effect on Garbage Fund's Fund Balance	(41,717)	609,066
 248 Downtown Development Authority Fund		
Estimated Revenues	Adopted	
DDA Fund Estimated Operating Revenue	49,565	
DDA Fund Estimated Project Revenue	<u>3,500</u>	
Total DDA Fund Estimated Revenue	53,065	
Appropriations	Adopted	
General Government Activities 101-299	0	
Public Safety Activities 301-399	0	
Public Works Activities 400-799	0	
Other Government Activities 800-999	<u>12,750</u>	
Total DDA Fund Operating Appropriations	12,750	Estimated Beg Fund Balance
Total DDA Fund Project Appropriations	42,000	37,154
Total DDA Fund Appropriations	54,750	
		Estimated Ending Fund Balance
Effect on Local Streets Fund's Fund Balance	(1,685)	35,469
 265 Drug Enforcement Fund		
Estimated Revenues	Adopted	
Drug Enforcement Fund Estimated Operating Revenue	104,071	
Drug Enforcement Fund Estimated Project Revenue	<u>0</u>	
Total Drug Enforcement Estimated Revenue	104,071	
Appropriations	Adopted	
General Government Activities 101-299	0	
Public Safety Activities 301-399	104,071	
Public Works Activities 400-799	0	
Other Government Activities 800-999	<u>0</u>	
Total Drug Enforcement Fund Operating Appropriations	104,071	Estimated Beg Fund Balance
Total Drug Enforcement Fund Project Appropriations	0	1,053
Total Drug Enforcement Fund Appropriations	104,071	

		Estimated Ending Fund Balance
Effect on Drug Enforcement Fund's Fund Balance	0	1,053
275 Senior Citizens Fund		
Estimated Revenues	Adopted	
Senior Citizens Fund Estimated Operating Revenue	0	
Senior Citizens Fund Estimated Project Revenue	0	
Total Senior Citizens Estimated Revenue	0	
Appropriations	Adopted	
General Government Activities 101-299	0	
Public Safety Activities 301-399	0	
Public Works Activities 400-799	0	
Other Government Activities 800-999	0	
Total Senior Citizens Fund Operating Appropriations	0	Estimated Beg Fund Balance
Total Senior Citizens Fund Project Appropriations	0	0
Total Senior Citizens Fund Appropriations	0	
		Estimated Ending Fund Balance
Effect on Senior Citizens Fund's Fund Balance	0	0
350 City Hall Debt Fund		
Estimated Revenues	Adopted	
City Hall Debt Fund Estimated Revenue	91,004	
Total City Hall Debt Fund Estimated Revenue	91,004	
Appropriations	Adopted	
General Government Activities 101-299	0	
Public Safety Activities 301-399	0	
Public Works Activities 400-799	0	
Other Government Activities 800-999	91,004	Estimated Beg Fund Balance
Total City Hall Debt Fund Appropriations	91,004	858
		Estimated Ending Fund Balance
Effect on City Hall Debt Fund's Fund Balance	0	858
352 Wtr Transmission Debt Fund		
Estimated Revenues	Adopted	
Wtr Transmission Debt Fund Estimated Revenue	0	
Total Wtr Transmission Debt Fund Estimated Revenue	0	
Appropriations	Adopted	
General Government Activities 101-299	0	
Public Safety Activities 301-399	0	
Public Works Activities 400-799	0	Estimated Beg Fund Balance
Other Government Activities 800-999	0	1,561
Total Wtr Transmission Debt Fund Appropriations	0	
		Estimated Ending Fund Balance
Effect on Wtr Transmission Debt Fund's Fund Balance	0	1,561
401 Capital Projects Fund		
Estimated Revenues	Adopted	
Capital Project Fund Estimated Project Revenue	0	
Total Capital Projects Fund Estimated Revenue	0	

	Appropriations	Adopted	
	General Government Activities 101-299	0	
	Public Safety Activities 301-399	0	
	Public Works Activities 400-799	0	
	Other Government Activities 800-999	<u>1,963</u>	
	Total Capital Projects Fund Operating Appropriations	1963	Estimated Beg Fund Balance
	Total Capital Projects Fund Project Appropriations	0	1,963
	Total Capital Projects Fund Total Appropriations	1,963	
			Estimated Ending Fund Balance
	Effect on Capital Projects Fund's Fund Balance	(1,963)	0
402 Fire Equipment Replacement Fund			
	Estimated Revenues	Adopted	
	Fire Equipment Replacement Fund Est Operating Revenue	1,500	
	Fire Equipment Replacement Fund Est Project Revenue	<u>0</u>	
	Total Fire Equip Replacement Fund Est Revenue	1,500	
	Appropriations	Adopted	
	General Government Activities 101-299	0	
	Public Safety Activities 301-399	0	
	Public Works Activities 400-799	0	
	Other Government Activities 800-999	<u>0</u>	
	Total Fire Equip Replacement Fund Operating Approp	0	Estimated Beg Fund Balance
	Total Fire Equip Replacement Fund Project Approp	0	166,111
	Total Fire Equip Replacement Fund Approp	0	
			Estimated Ending Fund Balance
	Effect on Fire Equip Replacement Fund's Fund Balance	1,500	167,611
590 Water Supply Fund			
	Estimated Revenues	Adopted	
	Water Supply Fund Estimated Operating Revenue	1,354,565	
	Water Supply Fund Estimated Project Revenue	<u>0</u>	
	Total Water Supply Fund Estimated Revenue	1,354,565	
	Appropriations	Adopted	
	General Government Activities 101-299	40,267	
	Public Safety Activities 301-399	0	
	Public Works Activities 400-799	1,240,433	
	Other Government Activities 800-999	<u>22,601</u>	
	Total Water Supply Fund Operating Appropriations	1,303,301	Estimated Beg Fund Balance
	Total Water Supply Fund Project Appropriations	0	1,546,713
	Total Water Supply Fund Appropriations	1,303,301	
			Estimated Ending Fund Balance
	Effect on Water Supply Fund's Fund Balance	51,264	1,597,977
591 Sanitary Sewer Fund			
	Estimated Revenues	Adopted	
	Sanitary Sewer Fund Estimated Operating Revenue	1,218,000	
	Sanitary Sewer Fund Estimated Project Revenue	<u>0</u>	
	Total Sanitary Sewer Fund Estimated Revenue	1,218,000	

Appropriations	Adopted	
General Government Activities 101-299	42,421	
Public Safety Activities 301-399	0	
Public Works Activities 400-799	878,515	
Other Government Activities 800-999	<u>77,530</u>	
Total Sanitary Sewer Fund Operating Appropriations	998,466	Estimated Beg Fund Balance
Total Sanitary Sewer Fund Project Appropriations	159,100	1,486,044
Total Sanitary Sewer Fund Appropriations	1,157,566	
		Estimated Ending Fund Balance
Effect on Sanitary Sewer Fund's Fund Balance	60,434	1,546,478

661 Motor Pool Fund

Estimated Revenues	Adopted	
Motor Pool Fund Estimated Operating Revenue	159,300	
Motor Pool Fund Estimated Project Revenue	<u>0</u>	
Total Motor Pool Fund Estimated Revenue	159,300	
Appropriations	Adopted	
General Government Activities 101-299	49,326	
Public Safety Activities 301-399	73,100	
Public Works Activities 400-799	223,792	
Other Government Activities 800-999	<u>0</u>	
Total Motor Pool Fund Operating Appropriations	346,218	Estimated Beg Fund Balance
Total Motor Pool Fund Project Appropriations	0	487,562
Total Motor Pool Fund Appropriations	346,218	
		Estimated Ending Fund Balance
Effect on Motor Pool Fund's Fund Balance	(186,918)	300,644
Total Estimated Revenues	6,625,538	
Total All Funds Appropriations	6,910,522	

Discussion Took Place.

YES: Krueger, Shumaker, Abrams, Binder, Hicks.
 NO: Motion Declared Carried.

Set 2009-2010 Council Meeting Schedule

Resolution No. 090622-05

(Carried)

Motion by Councilmember Krueger
 Second by Councilmember Binder

WHEREAS, Act 261 of the Public Acts of the State of Michigan of 1968, as amended, requires a public notice of the schedule of regular meetings of the Swartz Creek City Council be given once each calendar year or fiscal year and that said notice shall show the regular dates and times for the meeting and the place at which meetings are held; and

WHEREAS, the Act directs that notice be posted prominently at the principle office of the City of Swartz Creek or at the public building at which meetings are held or published in the newspaper of general circulation in Swartz Creek.

NOW, THEREFORE, pursuant to the Act, public notice is hereby given that regular meetings for fiscal year 2009-2010 shall be held twice each month, and further, that all meetings shall be held in the City Hall Council Chambers located at 8083 Civic Drive, Swartz Creek, Michigan, unless otherwise provided in advance by the City Council, and further, meetings shall commence at 7:00 P.M. on the following dates:

July 2009:	Monday – 13 th Monday – 27 th
August 2009:	Monday – 10 th Monday – 24 th
September 2009:	Monday – 14 th Monday – 28 th
October 2009:	Monday – 12 th (Columbus Day) Monday – 26 th
November 2009:	Monday – 9 th Monday – 23 rd
December 2009:	Monday – 7 th (One Week Earlier) Monday – 14 th (Two Weeks Earlier)
January 2010:	Monday – 11 th Monday – 25 th
February 2010:	Monday – 8 th Monday – 22 nd
March 2010:	Monday – 8 th Monday – 22 nd
April 2010:	Monday – 12 th Monday – 26 th
May 2010:	Monday – 10 th Monday – 24 th
June 2010:	Monday – 14 th Monday – 28 nd

BE IT FURTHER RESOLVED that the Clerk is hereby directed to post a copy of this resolution in a prominent place in the City Offices of the City of Swartz Creek.

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to supply forthwith, upon request, a copy of this resolution to any newspaper of general circulation in the political subdivision in which the meeting will be held and/or to any radio or television station that regularly broadcasts into the City of Swartz Creek.

Discussion Took Place.

YES: Krueger, Shumaker, Abrams, Binder, Hicks.

NO: Shumaker. Motion Declared Carried.

Year End Fiscal Adjustments

Resolution No. 090622-06

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Hicks

WHEREAS, Act 621 of P.A. of 1978 provides for a uniform budgeting system for local units of government, and

WHEREAS, Act 275 of P.A. of 1980 further prohibits deficit spending by local units of government, and

WHEREAS, the City of Swartz Creek's 2008 - 2009 Fiscal Budget is not in deficit; however, certain department activity line items may be in deficit.

THEREFORE BE IT RESOLVED, the Swartz Creek City Council hereby authorizes and directs the City Manager to make all necessary year-end budget adjustment amendments.

Discussion Ensued.

YES: Shumaker, Abrams, Binder, Hicks, Krueger.

NO: None. Motion Declared Carried.

City Attorney, Attendance at Council Meetings

Resolution No. 090622-07(a)

(Amended)

Motion by Councilmember Hicks
Second by Councilmember Binder

WHEREAS, it has been customary for the City Attorney to attend all regular and special meetings of the City Council; and

WHEREAS, recent economic downturn has forced the City to explore and implement deep cuts in order to remain solvent; and

WHEREAS, the City Attorney has suggested a diminished attendance schedule by his office that would serve to reduce legal expenses; and

WHEREAS, the City's Charter does not require the attendance of the City Attorney at Regular or Special Council Meetings; and

WHEREAS, the City Council finds that the need for legal advice at Council Meetings can usually be predicted and that issues that arise from meetings that require action can usually be postponed or a short adjournment to phone the City Attorney.

NOW THEREFORE, BE IT RESOLVED that the attendance of the City Attorney at all regular or special meetings of the Council be upon invitation, and further, that the Mayor and City Manager confer prior to meetings to review and decide on the need to compel the attendance of the City Attorney.

Resolution No. 090622-07(b)

(Carried)

Motion by Councilmember Krueger
Second by Councilmember Shumaker

Remove second "Whereas", move third "Whereas" to second position and replace third position with "**WHEREAS**, Good stewardship of the public's funds requires that money not be spent unnecessarily."

YES: Abrams, Binder, Hicks, Krueger, Shumaker.

NO: None. Motion Declared Carried.

Resolution No. 090622-07

(Carried as Amended)

Motion by Councilmember Krueger
Second by Councilmember Shumaker

WHEREAS, it has been customary for the City Attorney to attend all regular and special meetings of the City Council; and

WHEREAS, the City Attorney has suggested a diminished attendance schedule by his office that would serve to reduce legal expenses; and

WHEREAS, Good stewardship of the public's funds requires that money not be spent unnecessarily; and

WHEREAS, the City's Charter does not require the attendance of the City Attorney at Regular or Special Council Meetings; and

WHEREAS, the City Council finds that the need for legal advice at Council Meetings can usually be predicted and that issues that arise from meetings that require action can usually be postponed or a short adjournment to phone the City Attorney.

NOW THEREFORE, BE IT RESOLVED that the attendance of the City Attorney at all regular or special meetings of the Council be upon invitation, and further, that the Mayor and City Manager confer prior to meetings to review and decide on the need to compel the attendance of the City Attorney.

YES: Binder, Hicks, Krueger, Shumaker, Abrams.

NO: None. Motion Declared Carried.

Support of Request for Attorney General Opinion, August Hurley Millage

Resolution No. 090622-08

(Carried)

Motion by Councilmember Binder
Second by Councilmember Krueger

A RESOLUTION IN SUPPORT FOR REVIEW OF THE GENESEE COUNTY MILLAGE FOR HEALTH CARE SERVICES AT HURLEY MEDICAL CENTER

WHEREAS, the City of Swartz Creek requests the Attorney General of the State of Michigan to review and make a determination concerning the proposed Genesee County Millage for Health Care Services at Hurley Medical Center; and

WHEREAS, the City of Swartz Creek believes that the .9 millage request on all non-exempt real property owners within the county to be used for services to be obtained by the County through the County Health Department at Hurley Medical Center is not authorized by Michigan law; and

WHEREAS, the City of Swartz Creek questions the authority of Genesee County to levy a millage on all taxable property within the county for the purpose of using the proceeds to fund a Flint City owned and operated hospital; and

WHEREAS, the City of Swartz Creek questions the authority of Genesee County to contract with a Flint City owned and operated hospital and use property tax proceeds collected from property owners throughout the County, including property owners outside of the City of Flint, which owns the hospital.

NOW, THEREFORE, IT IS RESOLVED that the City of Swartz Creek hereby requests the Attorney General of the State of Michigan to review and make a timely legal determination concerning the proposed "Genesee County Millage for Health Care Services at Hurley Medical Center."

YES: Hicks, Krueger, Shumaker, Abrams, Binder.

NO: None. Motion Declared Carried.

CERTIFICATION

I HEREBY CERTIFY THAT I AM THE clerk of the City of Swartz Creek and that the foregoing resolution was adopted at a meeting held on the 22nd day of June, 2009 by the Swartz Creek City Council of the City of Swartz Creek, and that the meeting was

noticed in conformance with the Open Meetings Act, 1976 PA 267, as amended, MCL 15.261 et seq.

Juanita Aguilar, Swartz Creek City Clerk

Discussion Took Place.

YES: Hicks, Krueger, Shumaker, Abrams, Binder.

NO: None. Motion Declared Carried.

Resolution Demanding Federal Recovery Funds Be Used To Assist Local Budgets

Resolution No. 090622-09

(Carried)

Motion by Councilmember Krueger

Second by Councilmember Hicks

WHEREAS, President Barack Obama and the U.S. Congress passed the “American Recovery and Reinvestment Act of 2009,” a several hundred billion dollar economic stimulus package; and

WHEREAS, Section 3, Subsection 5 of the act specifically states that one of its purposes is “to stabilize ...local government budgets in order to minimize and avoid reductions in essential services....”; and

WHEREAS, Governor Granholm and the Michigan Legislature recently approved \$41 million in late fiscal year reductions to revenue sharing with tentative plans for another \$90 million in revenue sharing cuts for October 2009. Such cuts will force further reductions in local services in the City of Swartz Creek and other communities across Michigan; and

WHEREAS, these revenue sharing cuts are in addition to the \$3 billion of revenue sharing reductions to local communities over the last seven years, resulting in the elimination of public safety services and programs essential to maintaining quality of life in communities; and

WHEREAS, local property values have been dramatically falling, causing even further reductions to local budgets; and

WHEREAS, the Michigan State Department of Treasury has already identified 70 communities that are financially at risk. The revenue sharing reduction will place these and other communities in Michigan on the brink of financial collapse; and

WHEREAS, to accelerate the City of Swartz Creek’s financial suffering, due in large to the State of Michigan’s economic reduction policies to its local communities, General Motors has filed for bankruptcy and is requesting court ordered massive reductions in their property tax liability, such tax a significant portion of the City of Swartz Creek’s revenues that primarily fund public safety.

NOW, THEREFORE, BE IT RESOLVED, that for the reasons identified within, the community of Swartz Creek Michigan urges Vice-President Joe Biden, who has been charged by President Obama to oversee implementation of the Recovery Act, and any other Federal officials so authorized, to direct the Michigan's State Government to use ARRA funding to stabilize local government budgets in accordance with the provisions of the act.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to Vice-President Biden, U.S. Senator Carl Levin, U.S. Senator Debbie Stabenow, Congressman Dale Kildee, Governor Jennifer Granholm, State Senator John Gleason, State Representative Lee Gonzales and the Michigan Municipal League.

Discussion Ensued.

YES: Krueger, Shumaker, Abrams, Binder, Hicks.
NO: None. Motion Declared Carried.

Right of Way Permit, Placement of School Banners

Resolution No. 090622-10

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Krueger

I Move the City of Swartz Creek authorize the placement of school logo banners along the Miller Road right of way on light poles, banners as such submitted, and further, to be installed at the direction and supervision of the City's Staff.

Discussion Took Place.

YES: Krueger, Shumaker, Abrams, Binder, Hicks.
NO: None. Motion Declared Carried.

Appropriation, Liability & Property Pool Insurance Renewal, MML-Meadowbrook

Resolution No. 090622-11

(Carried)

Motion by Councilmember Hicks
Second by Councilmember Krueger

I Move the City of Swartz Creek approve the renewal of the Liability & Property Pool Insurance Policy, number MML001107823, with the Michigan Municipal League, Meadowbrook Insurance Company, liability maximum of \$10,000,000; and, further, appropriate a total amount of \$64,808 for payment of premiums for July 1, 2009 through June 30, 2010, funds to be appropriated from 101, 590, 591, and 661, in accordance with the cost distribution schedule as apportioned by fund by the Michigan Municipal League and Meadowbrook Insurance Company.

Discussion Ensued.

YES: Shumaker, Abrams, Binder, Hicks, Krueger.
NO: None. Motion Declared Carried.

Consumer's Energy Easements, Raubinger Road Bridge Project

Resolution No. 090622-12

(Carried)

Motion by Councilmember Binder
Second by Councilmember Krueger

WHEREAS, the City of Swartz Creek had entered into an agreement with the Genesee County Road Commission by which the City agrees to allocate ownership, operation, and maintenance of the Raubinger Road bridge to the GCRC; and

WHEREAS, the GCRC is currently proceeding with grant funded repairs of the bridge that the City of Swartz Creek is contributing to; and

WHEREAS, such repairs require the relocation of overhead wires and utility poles that belong to Consumers Energy.

NOW, THEREFORE, the City of Swartz Creek hereby approves the two easements as requested and illustrated by Consumers Power for the relocation of overhead wires, a guy stub anchor pole, guy wires, and anchors, a copy of which is attached hereto, and further, directs the Mayor and City Clerk to execute the documents on behalf of the City.

Discussion Took Place.

YES: Shumaker, Abrams, Binder, Hicks, Krueger.
NO: None. Motion Declared Carried.

Appropriation, Construction Observation Engineering, Miller Road Repair Project

Resolution No. 090622-13

(Carried)

Motion by Councilmember Krueger
Second by Councilmember Shumaker

WHEREAS, the City designed concrete repairs to a section of Miller Road at I-69, let for bid and awarded the project to the low bidder Kelcris Corporation, on June 8, 2009, under the following resolution:

Appropriation & Bid Award, Miller & I-69 Concrete Repairs

Resolution No. 090608-04

(Carried)

Motion by Councilmember Binder
Second by Councilmember Hurt

I Move the City of Swartz Creek accept the low bid of Kelcris Corporation of 3416 Corwin Road, Williamston, MI 48895, in an amount not to exceed \$58,025 plus 10% contingency, for the repair of a section of Miller Road inclusive of the saw-cut of 27 deteriorated areas of concrete and base rebuilding of the roadway, starting at Elms Road and ending east of Tallmadge Court, in accordance with the bid specifications as set forth by the City's Engineer, funds to be appropriated from Major Street 202, with necessary budget adjustments and transfers to be made by the City's Finance Director.

Discussion Took Place.

YES: Krueger, Shumaker, Abrams, Binder, Hicks, Hurt.

NO: Motion Declared Carried.

WHEREAS, the project is in need of Construction Observation and Testing Engineering, the City's engineer having submitted a proposal in the amount of \$4,320 to complete such services; and

WHEREAS, in anticipation of such expense, a contingency was added to the original bid, such contingency adequate to cover expenses related to construction observation and test engineering.

NOW, THEREFORE, I Move that the City of Swartz Creek accept the proposal of \$4,320 from the City's Engineer, Rowe Professional Services Inc., for construction observation and test engineering, funds to be allocated within the appropriated and approved amount of \$58,025 plus 10% contingency, as stated in resolution #090608-04.

YES: Abrams, Binder, Hicks, Krueger, Shumaker.

NO: None. Motion Declared Carried.

Extend Site Plan Approval, Meijer's Inc.

Resolution No. 090622-14

(Carried)

Motion by Councilmember Shumaker

Second by Councilmember Binder

WHEREAS, the City of Swartz approved the site plan for the Meijer Inc. retail store on August 14, 2006 and subsequently approved revisions on August 5, 2008, with the intent that the store would begin construction between 2009 and 2011; and

WHEREAS, the City of Swartz Creek entered into an agreement on October 17, 2008 with Meijer Inc. that addressed, among other issues, the term for the validity of the site plan; and

WHEREAS, Section 13 of the agreement between the City and Meijer Inc., address site plan approval expiration, terms as follows:

This Agreement shall commence on the date set forth in the caption and the Agreement and any and all City permits and approvals shall be renewable in one year increments beginning September 22, 2008 for a period of three (3) years. After three years, the Agreement and all City permits and approvals associated with the Project shall permanently expire unless Meijer has begun construction of the Project.; and

WHEREAS, Meijer Inc. now intends to begin construction of the Swartz Creek store in the spring of 2010 and has officially requested a one year extension of the City's approvals.

NOW, THEREFORE, the City of Swartz Creek hereby approves a one year extension of all approvals between the City of Swartz Creek and Meijer Inc., dated October 17, 2008, said extension to terminate on September 22, 2010 unless otherwise renewed.

Discussion Took Place.

YES: Binder, Hicks, Krueger, Shumaker, Abrams.

NO: None. Motion Declared Carried.

2009-2012 Police Labor Contract

Resolution No. 090622-15

(Carried)

Motion by Councilmember Hicks
Second by Councilmember Binder

WHEREAS, the City of Swartz Creek employs its Police Officers under a collective bargaining agreement with the Police Officers Labor Council, the current agreement in full force and effect from July 1, 2006 through June 30, 2009: and

WHEREAS, negotiations between the City Manager and the Bargaining Unit have produced a tentative agreement wherein the contract shall remain unchanged in text, with the exception of wages, being zero percent increase for July 1, 2009 and wage re-open negotiations for July 1, 2010 and July 1, 2011.

NOW, THEREFORE, I Move the City of Swartz Creek approve a Labor Agreement with the Police Officer's Labor Council and direct the City Manager to prepare an agreement wherein the contract shall remain unchanged in text from the 2006-2009 agreement, with the exception of wages, being zero percent increase for July 1, 2009 and wage re-open negotiations for July 1, 2010 and July 1, 2011, and further, direct the Mayor and City Clerk to execute the agreement on behalf of the City.

YES: Hicks, Krueger, Shumaker, Abrams, Binder.

NO: None. Motion Declared Carried.

Metropolitan Alliance & Genesee County Metropolitan Planning Commission
(Discussion Topic)

Councilmember Krueger gave a brief report of what happened at the meeting last week.

MEETING OPENED TO THE PUBLIC

Boots Abrams commented on the well deserved award that the Army presented to the Mayor.

REMARKS BY COUNCILMEMBERS:

Councilmember Binder stated that we are still waiting for the Air Force Statue.

Councilmember Hicks thanked the Women's Club for the flowers in the City. Ms. Hicks thanked DPS Director Svrcek for the trees planted in the City.

Councilmember Shumaker questioned whether the City would be filming the upcoming construction projects. He was advised that the City would not.

Councilmember Krueger talked about the new park bench that was installed in Elms Road. Mr. Krueger stated that he felt it looked very nice. Mr. Krueger stated that he missed having a reporter from the Swartz Creek News at the meeting. Mr. Krueger encouraged City Manager Bueche to check into whether Workman's Compensation rates would be reduced due to recent layoffs. Mr. Krueger stated that he is interested in a bike path on Mason Street.

ADJOURNMENT:

There being no objection, Mayor Abrams declared the meeting adjourned at 8:38 p.m.

Richard Abrams, Mayor

Juanita Aguilar, City Clerk

**SWARTZ CREEK POLICE DEPARTMENT
MOTOR POOL RENTAL HOURS
JUNE 2009**

	<u>101-301-941</u>	<u>101-302-941</u>	<u>101-303-941</u>	<u>101-304-941</u>
#06-112	2	0	0	0
#05-168	20	0	0	0
#05-649	101	0	0	0
#05-346	105	2	40	0
#07-375	61	0	0	0
#05-275	75	4	0	3
#09-401	388	7	0	0
#09-169 motorcycle	2	0	7	0
TOTAL	754	13	47	3

SWARTZ CREEK POLICE DEPT

Total Account Hours Summary Report

From: 06/01/2009 to 06/30/2009

Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
ADMINISTRATIVE					
101 301 702.001	SUPERVISOR	259.000	0.000	1,320.750	21.000
101 301 702.002	CLERICAL	147.000	0.000	868.000	0.000
PROTECTION					
101 301 702.003	UNIFORMED	543.500	0.000	3,610.000	86.000
101 301 702.004	NON-UNIFORMED	5.000	6.000	118.500	25.000
101 301 702.005	TRAFFIC ENFORCEMENT	244.250	0.000	1,878.750	44.500
COMPLAINTS					
101 301 702.006	INVESTIGATIONS	190.250	8.000	1,070.500	66.000
101 301 702.007	COURT	11.750	4.000	50.750	18.000
TRAINING					
101 301 702.008	TRAINING	0.000	0.000	36.000	8.000
LEAVE TIME					
101 301 702.010	VACATION	89.500	0.000	389.500	0.000
101 301 702.011	HOLIDAY	16.000	0.000	372.000	0.000
101 301 702.012	PERSONAL LEAVE	68.000	0.000	156.500	0.000
101 301 702.013	FUNERAL LEAVE	0.000	0.000	35.000	0.000
TRACK ADMINISTRATIVE					
101 302 702.001	SUPERVISOR	15.000	0.000	79.250	0.500
101 302 702.002	CLERICAL	13.000	0.000	75.000	0.000
TRACK PROTECTION					
101 302 702.003	UNIFORMED	20.000	0.000	102.250	17.500
TRACK COMPLAINTS					
101 302 702.006	INVESTIGATIONS	6.000	0.000	6.000	0.000
SCHOOL PROTECTION					
101 303 702.003	UNIFORMED	28.500	3.000	324.000	45.500
101 303 702.004	NON-UNIFORMED	0.000	0.000	2.500	0.000

Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
SCHOOL COMPLAINTS					
101 303 702.006	INVESTIGATIONS	38.000	0.000	434.000	15.500
SCHOOL TRAINING					
101 303 702.008	TRAINING	0.000	0.000	16.000	4.000
PROTECTION					
101 304 702.003	UNIFORMED	4.750	0.000	26.000	4.000
TRAINING					
101 304 702.008	TRAINING	48.000	0.000	135.000	0.000
PROTECTION					
265 333 702.004	NON-UNIFORMED	176.000	2.000	994.000	42.000
COMPLAINTS					
265 333 702.006	INVESTIGATIONS	0.000	24.000	0.000	80.500
265 333 702.007	COURT	0.000	3.000	0.000	25.000
NON-PRODUCTIVE					
265 333 702.011	HOLIDAY	0.000	0.000	48.000	0.000
	TOTAL ALL HOURS	1,923.500	50.000	12,148.250	503.000

SWARTZ CREEK POLICE DEPT

Total Function Count
Month Ending: 06/30/2009

Account	Description	MTD Functions	YTD Functions
101 301 001.000	TRAFFIC VIOLATIONS	0	0
101 301 002.000	PARKING VIOLATIONS	4	37
101 301 003.000	VERBAL WARNINGS	123	972
101 301 004.000	WRITTEN WARNINGS	19	103
101 301 005.000	FELONY ARRESTS	4	21
101 301 006.000	MISDEMEANOR ARRESTS	14	143
101 301 007.000	CALLS RECEIVED	279	1696
101 301 008.000	TRAFF INJ ACCIDENTS	1	24
101 301 009.000	PROP DAMAG ACCIDENTS	18	65
101 301 010.000	SERVICE REQUESTS	9	44
101 301 011.000	MEETINGS	0	0
101 301 012.000	CONFERENCES	0	0
101 301 013.000	INITIATED CALLS	614	5324
101 301 014.000	DESK ASSIGNMENTS	174	1080
101 301 015.000	BUSINESS CHECKS	1048	6577
101 301 016.000	VACATION CHECKS	171	4852
101 301 017.000	SUSP PERS CHECKED	39	271
TOTAL FUNCTIONS		2517	21209
101 302 002.000	PARKING VIOLATIONS	0	0
101 302 003.000	VERBAL WARNINGS	0	1
101 302 004.000	WRITTEN WARNINGS	0	0
101 302 005.000	FELONY ARRESTS	0	0
101 302 006.000	MISDEMEANOR ARRESTS	0	0
101 302 007.000	CALLS RECEIVED	10	61
101 302 010.000	SERVICE REQUESTS	0	0
101 302 011.000	MEETINGS	0	4
101 302 012.000	CONFERENCES	0	0
101 302 013.000	INITIATED CALL	0	23
101 302 014.000	DESK ASSIGNMENTS	0	0
101 302 015.000	BUSINESS CHECKS	0	1
101 302 016.000	VACATION CHECKS	0	0
101 302 017.000	SUSP PERS CHECKED	0	0
TOTAL FUNCTIONS		10	90
101 303 002.000	PARKING VIOLATIONS	0	1
101 303 003.000	VERBAL WARNINGS	0	1
101 303 004.000	WRITTEN WARNINGS	0	0
101 303 005.000	FELONY ARRESTS	0	2
101 303 006.000	MISDEMEANOR ARRESTS	4	14
101 303 007.000	CALLS RECEIVED	2	12
101 303 010.000	SERVICE REQUESTS	0	0
101 303 011.000	MEETINGS	6	85
101 303 012.000	CONFERENCES	0	1

Account	Description	MTD Functions	YTD Functions
101 303 013.000	INITIATED CALL	52	811
101 303 014.000	DESK ASSIGNMENTS	1	3
101 303 015.000	BUSINESS CHECKS	0	0
101 303 016.000	VACATION CHECKS	0	0
101 303 017.000	SUS PERS CHECKED	0	0
TOTAL FUNCTIONS		65	930
101 304 001.000	TRAFFIC VIOLATIONS	0	0
101 304 001.003	DESK ASSIGNMENTS	0	1
101 304 002.000	PARKING VIOLATIONS	0	0
101 304 003.000	VERBAL WARNINGS	0	0
101 304 004.000	WRITTEN WARNINGS	0	0
101 304 005.000	FELONY ARRESTS	1	7
101 304 006.000	MISDEMEANOR ARRESTS	1	8
101 304 007.000	CALLS RECEIVED	4	24
101 304 010.000	SERVICE REQUESTS	0	0
101 304 011.000	MEETINGS	0	0
101 304 012.000	CONFERENCES	0	0
101 304 013.000	INITIATED CALL	3	18
101 304 014.000	DESK ASSIGNMENTS	0	0
101 304 015.000	BUSINESS CHECKS	0	1
101 304 016.000	VACATION CHECKS	0	0
101 304 017.000	SUS PERS CHECKED	0	0
101 304 018.000	BUILDING SEARCHES	0	3
101 304 019.000	VEHICLE SEARCHES	3	27
101 304 020.000	NARCOTIC SEARCHES	0	8
101 304 021.000	CURRENCY SEIZED	0	2
101 304 022.000	FORFEITURES	0	1
101 304 023.000	POSITIVE TRACKS	1	4
101 304 024.000	NEGATIVE TRACKS	1	3
101 304 025.000	AGENCY ASSISTS	2	13
101 304 026.000	DEMONSTRATIONS	0	0
101 304 027.000	AREA SEARCHES	0	0
TOTAL FUNCTIONS		16	120
TOTAL ALL FUNCTIONS		2608	22349

Ticket Ledger Report

Report Criteria:

Ticket Type	Officer	Start Date	End Date
Traffic	All	06/01/2009	06/30/2009

Number	Name	Date	Location	Description	Officer	Fine
T-1074884-A		06/01/09	SEYMOUR NEAR DURWOOD	SUSP/REVOKED/NEVER APPL.		
T-1074884-B		06/01/09	SEYMOUR NEAR DURWOOD	EXCEEDED POSTED SPEED LIMIT		
T-1074884-C		06/01/09	SEYMOUR NEAR DURWOOD	NO PROOF INSURANCE/POSSESE		
T-1074885-A		06/01/09	SCHOOL NEAR INGALLS	SEAT BELT DRIVER/PASSENGER		
T-1074885-B		06/01/09	SCHOOL NEAR INGALLS	NO PROOF INSURANCE/POSSESE		
T-1074886		06/01/09	MILLER AT MCLAIN	UNABLE TO STOP IN ASSURED CI		
T-1144017		06/01/09	MILLER NEAR MORRISH	NO PLATE/FAIL TO DISPLAY/EXPII		
T-1144018-A		06/02/09	MILLER NEAR FAIRCHILD	OWI		
T-1144018-B		06/02/09	MILLER NEAR FAIRCHILD	EXCEEDED POSTED SPEED LIMIT		
T-1074955-B		06/03/09	MILLER NEAR FAIRCHILD	NO PLATE/FAIL TO DISPLAY/EXPII		
T-1074955-A		06/03/09	MILLER NEAR FAIRCHILD	SEATBELT		
T-1074956		06/03/09	MORRISH NEAR BRISTOL	EXCEEDED POSTED SPEED LIMIT		
T-1074957		06/04/09	SEYMOUR NEAR YOUNG	EXCEEDED POSTED SPEED LIMIT		
T-1074958-A		06/04/09	MILLER NEAR SPRINGBROOK	EXCEEDED POSTED SPEED LIMIT		
T-1074958-B		06/04/09	MILLER NEAR SPRINGBROOK	SEAT BELT DRIVER/PASSENGER		
T-1074959-A		06/04/09	MILLER NEAR MORRISH	DISREGARDED TRAFFIC SIGNAL/A		
T-1074959-B		06/04/09	MILLER NEAR MORRISH	SUSP/REVOKED/NEVER APPL.		
T-1074960		06/04/09	MORRISH NEAR BRISTOL	EXCEEDED POSTED SPEED LIMIT		
T-1074962		06/04/09	MILLER NEAR MCLAIN	NO PROOF INSURANCE/POSSESE		
T-1074961		06/04/09	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1144019		06/05/09	MORRISH NEAR I-69	NO PROOF INSURANCE/POSSESE		
T-1074659-A		06/05/09	BRISTOL NEAR HERITAGE	NO PROOF INSURANCE/POSSESE		
T-1074447		06/05/09	WINCHESTER VILLAGE – CAPPY NE	SEAT BELT DRIVER/PASSENGER		
T-1074448		06/05/09	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1074449-B		06/05/09	MORRISH NEAR I-69	NUMBER OF PASSENGERS/FAIL T		
T-1074449-C		06/05/09	MORRISH NEAR I-69	NOISY MUFFLER AND/OR EXCESE		
T-974449-A		06/05/09	MORRISH NEAR I-69	MOTORCYCLE ENDORSEMENT		
T-1074450-A		06/05/09	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1074450-B		06/05/09	I-69 NEAR MORRISH	WINDSHIELD WIPER/WASHERS (N		
T-1074661		06/05/09	MILLER NEAR SCHAFER	SUSP/REVOKED/NEVER APPL.		
T-1074888		06/07/09	MILLER NEAR ELMS	DISREGARDED TRAFFIC SIGNAL/A		
T-1144026		06/07/09	MILLER NEAR DYE	NO PROOF INSURANCE/POSSESE		
T-1144027		06/07/09	MORRISH NEAR MARY ST	TAIL LIGHTS (DEFECTIVE, IMPROI		
T-1144028		06/07/09	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1074889		06/08/09	BRISTOL AT MORRISH	RIGHT OF WAY AT INTERSECTION		
T-1074890		06/08/09	MILLER AT ELMS	DISREGARDED TRAFFIC SIGNAL/A		
T-1074891		06/08/09	MILLER NEAR RAUBINGER	BUS WITH FLASHING RED VIOL.		
T-1074892		06/09/09	I-69 AT MORRISH	FAIR TO STOP FOR STOP SIGN		
T-1074893		06/09/09	SEYMOUR NEAR OAKVIEW	EXCEEDED POSTED SPEED LIMIT		
T-1144020		06/09/09	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1144029-A		06/10/09	MORRISH NEAR I-69	SUSP/REVOKED/NEVER APPL.		
T-1144029-B		06/10/09	MORRISH NEAR I-69	NO PROOF INSURANCE/POSSESE		
T-1074963		06/10/09	MILLER NEAR ELMS	DISREGARDED TRAFFIC SIGNAL/A		
T-1074964		06/10/09	MORRISH NEAR BRISTOL	SEAT BELT DRIVER/PASSENGER		
T-1074965		06/11/09	MORRISH NEAR BRISTOL	EXCEEDED POSTED SPEED LIMIT		
T-1074966		06/11/09	ELMS NEAR BRISTOL	EXCEEDED POSTED SPEED LIMIT		

Tickets so far: 46	Charges so far: 46	Fines Subtotal:	0.00
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Ticket Ledger Report

Report Criteria:

Ticket Type	Officer	Start Date	End Date
Traffic	All	06/01/2009	06/30/2009

Number	Name	Date	Location	Description	Officer	Fine
T-1074967		06/11/09	SEYMOUR NEAR CHESTERFIELD	SEAT BELT DRIVER/PASSENGER		
T-1074968		06/11/09	BRISTOL NEAR CANTERBURY	EXCEEDED POSTED SPEED LIMIT		
T-1074969		06/12/09	ELMS NEAR PARK RIDGE	SEAT BELT DRIVER/PASSENGER		
T-1074920		06/12/09	MORRISH NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1074734-A		06/13/09	WINCHESTER VILLAGE -- CHESTER	SEAT BELT DRIVER/PASSENGER		
T-1074734-C		06/13/09	WINCHESTER VILLAGE -- CHESTER	NO PROOF INSURANCE/POSSESE		
T-1074735		06/15/09	INGALLS NEAR SCHOOL	SEAT BELT DRIVER/PASSENGER		
T-1144030		06/15/09	MILLER NEAR FAIRCHILD	NO PROOF INSURANCE/POSSESE		
T-1074970		06/18/09	MILLER NEAR MORRISH	DISREGARDED TRAFFIC SIGNAL/		
T-1074923-A		06/18/09	HILL, 9267	FAIL TO STOP/REPORT PDA		
T-1074923-B		06/18/09	HILL, 9267	NO PROOF INSURANCE/POSSESE		
T-1074922		06/18/09		OTHER DRIVER LICENSE LAW VIO/		
T-1074921		06/18/09		OTHER DRIVER LICENSE LAW VIO/		
T-1144051		06/19/09	I-69 RAMP W/B AT MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1074971-A		06/19/09	MILLER NEAR SCHOOL	EXCEEDED POSTED SPEED LIMIT		
T-1074971-B		06/19/09	MILLER NEAR SCHOOL	NO PROOF INSURANCE/POSSESE		
T-1074971-C		06/19/09	MILLER NEAR SCHOOL	SUSP/REVOKED/NEVER APPL.		
T-1074972		06/19/09	MORRISH NEAR FORTINO	EXCEEDED POSTED SPEED LIMIT		
T-1074924		06/20/09	MORRISH NEAR MILLER	NO PROOF INSURANCE/POSSESE		
T-1074925		06/20/09	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144052-A		06/21/09	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144052-B		06/21/09	I-69 NEAR MORRISH	FAIL TO SIGN REGISTRATION/NO		
T-1144052-C		06/21/09	I-69 NEAR MORRISH	NO PROOF INSURANCE/POSSESE		
T-1144023-A		06/22/09	ELMS NEAR BRISTOL	SUSP/REVOKED/NEVER APPL.		
T-1144023-B		06/22/09	ELMS NEAR BRISTOL	DISREGARDED TRAFFIC SIGNAL/		
T-1144023-C		06/22/09	ELMS NEAR BRISTOL	NO PROOF INSURANCE/POSSESE		
T-1074736		06/22/09	MILLER NEAR MORRISH	NO PROOF INSURANCE/POSSESE		
T-1144031		06/22/09	FIRST AT MILLER	UNABLE TO STOP IN ASSURED CI		
T-1144032-A		06/22/09	ELMS NEAR PARK RIDGE	EXCEEDED POSTED SPEED LIMIT		
T-1144032-B		06/22/09	ELMS NEAR PARK RIDGE	NO PROOF INSURANCE/POSSESE		
T-1144033-A		06/23/09	MILLER NEAR ELMS	SUSP/REVOKED/NEVER APPL.		
T-1144033-B		06/23/09	MILLER NEAR ELMS	IMPROPER PLATE		
T-1144033-C		06/23/09	MILLER NEAR ELMS	NO PROOF INSURANCE/POSSESE		
T-1144034-A		06/23/09	INGALLS NEAR MORRISH	IMPROPER PLATE		
T-1144034-B		06/23/09	INGALLS NEAR MORRISH	NO PROOF INSURANCE/POSSESE		
T-1144034-C		06/23/09	INGALLS NEAR MORRISH	FAIL TO SIGNAL TURN		
T-1074973		06/24/09	MILLER NEAR MAYA	SEAT BELT DRIVER/PASSENGER		
T-1074974		06/24/09	WB I-69 NEAR MORRISH	IMPROPER LANE USE		
T-1144024-A		06/24/09	MILLER NEAR MAYA	EXCEEDED POSTED SPEED LIMIT		
T-1144024-B		06/24/09	BRISTOL NEAR MILLER	FAIL TO SIGN REGISTRATION/NO		
T-1144024-C		06/24/09	BRISTOL NEAR MILLER	NO PROOF INSURANCE/POSSESE		
T-1009635		06/25/09	MILLER NEAR FORD	NO PROOF INSURANCE/POSSESE		
T-1144053		06/26/09	MILLER NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1144025		06/26/09	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1144076		06/26/09	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1144077		06/26/09	MORRISH NEAR I-69	NO PROOF INSURANCE/POSSESE		

Tickets so far: 92	Charges so far: 92	Fines Subtotal: 0.00
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Ticket Ledger Report

Report Criteria:

Ticket Type	Officer	Start Date	End Date			
Traffic	All	06/01/2009	06/30/2009			

Number	Name	Date	Location	Description	Officer	Fine
T-1144054		06/26/09	MILLER NEAR I-69	NO PROOF INSURANCE/POSSESS		
T-1144078		06/27/09	MILLER NEAR MORRISH	DISREGARDED TRAFFIC SIGNAL/		
T-1074662-A		06/27/09	MILLER NEAR RAUBINGER	SEAT BELT DRIVER/PASSENGER		
T-1074662-B		06/27/09	MILLER NEAR RAUBINGER	NO PROOF INSURANCE/POSSESS		
T-1144079-A		06/28/09	MILLER AT ELMS	OWI		
T-1144079-B		06/28/09	MILLER AT ELMS	SUSP/REVOKED/NEVER APPL.		
T-1144079-C		06/28/09	MILLER AT ELMS	DISREGARDED TRAFFIC SIGNAL/		
T-1074894		06/28/09	MILLER NEAR MORRISH	SEAT BELT DRIVER/PASSENGER		
T-1074895		06/29/09	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1074896		06/29/09	MILLER NEAR FORD	EXCEEDED POSTED SPEED LIMIT		
T-1074897		06/30/09	MORRISH NEAR MILLER	SEAT BELT DRIVER/PASSENGER		
T-1074898		06/30/09	MILLER NEAR FORD	EXCEEDED POSTED SPEED LIMIT		
Tickets Total: 104		Charges Total: 104		Fines Total:	0.00	

Uniform Crime Report

Report Criteria:

Start File Class	End File Class	Print Zeros?
0100-0	9900-9	Yes

Class	Description	JUNE 2008	JUNE 2009	YR TO DATE
0100-0	SOVEREIGNTY	0	0	0
0200-0	MILITARY	0	0	0
0300-0	IMMIGRATION	0	0	0
0900-1	MURDER/NON-NEGLIGENT MANSLAUGHTER	0	0	0
0900-2	NEGLIGENT HOMICIDE/MANSLAUGHTER	0	0	0
0900-3	NEG. HOMICIDE - VEHICLE/BOAT/SNOWM.	0	0	0
0900-4	JUSTIFIABLE HOMICIDE	0	0	0
1000-1	KIDNAPPING/ABDUCTION	0	0	0
1000-2	PARENTAL KIDNAPPING	0	0	0
1100-1	SEXUAL PENETR'N PENIS/VAGINA CSC1	0	0	1
1100-2	SEXUAL PENETR'N PENIS/VAGINA CSC3	0	0	0
1100-3	SEXUAL PENETRATION ORAL/ANAL CSC1	0	0	0
1100-4	SEXUAL PENETRATION ORAL/ANAL CSC3	0	0	0
1100-5	SEXUAL PENETRATION OBJECT CSC1	0	0	1
1100-6	SEXUAL PENETRATION OBJECT CSC3	0	0	0
1100-7	SEXUAL CONTACT FORCIBLE CSC2	0	0	0
1100-8	SEXUAL CONTACT FORCIBLE CSC4	0	0	1
1200-0	ROBBERY	0	0	0
1300-1	NONAGGRAVATED ASSAULT	4	3	33
1300-2	AGGRAVATED/FELONIOUS ASSAULT	0	1	2
1300-3	INTIMIDATION/STALKING	2	1	12
1400-0	ABORTION	0	0	0
2000-0	ARSON	0	0	0
2100-0	EXTORTION	0	0	0
2200-1	BURGLARY - FORCED ENTRY	5	1	9
2200-2	BURGLARY - ENTRY W/OUT FORCE(INTENT	0	0	1
2200-3	BURGLARY - UNLAWFUL ENTRY(NO INTENT	0	0	0
2200-4	POSSESSION OF BURGLARY TOOLS	0	0	0
2300-1	LARCENY - POCKETPICKING	0	0	0
2300-2	LARCENY - PURSE SNATCHING	0	0	0
2300-3	LARCENY - THEFT FROM BUILDING	1	4	16
2300-4	LARCENY - THEFT FROM COIN OPERATED	0	0	0
2300-5	LARCENY - THEFT FROM MOTOR VEHICLE	0	12	22
2300-6	LARCENY - THEFT OF M. VEHICLE PARTS	0	0	1
2300-7	LARCENY - OTHER	9	4	19
2400-1	MOTOR VEHICLE THEFT	1	1	2
2400-2	MOTOR VEHICLE AS STOLEN PROPERTY	0	0	0
2400-3	MOTOR VEHICLE FRAUD	0	0	0
2500-0	FORGERY/COUNTERFEITING	0	0	1
2600-1	FRAUD - FALSE PRETENSE/SWINDLE/CONF	0	0	2
2600-2	FRAUD - CREDIT CARD/ATM	2	0	5
2600-3	FRAUD - IMPERSONATION	1	0	4
2600-4	FRAUD - WELFARE	0	0	0
2600-5	FRAUD - WIRE	0	0	0
2600-6	FRAUD - BAD CHECKS	0	3	10
2700-0	EMBEZZLEMENT	1	0	1
2800-0	STOLEN PROPERTY	0	1	1

Uniform Crime Report

Report Criteria:

Start File Class	End File Class	Print Zeros?
0100-0	9900-9	Yes

Class	Description	JUNE 2008	JUNE 2009	YR TO DATE
2900-0	DAMAGE TO PROPERTY	5	9	30
3000-1	RETAIL FRAUD - MISREPRESENTATION	0	0	1
3000-2	RETAIL FRAUD - THEFT	0	0	3
3000-3	RETAIL FRAUD - REFUND/EXCHANGE	0	0	0
3500-1	VIOLATION OF CONTROLLED SUBSTANCE	2	1	14
3500-2	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0
3600-1	SEXUAL PENETR'N NONFORCIBLE BLOOD/A	0	0	0
3600-2	SEXUAL PENETR'N NONFORCIBLE OTHER	0	0	0
3600-3	PEEPING TOM	0	0	0
3600-4	SEX OFFENSE - OTHER	0	0	0
3700-0	OBSCENITY	0	1	2
3800-1	FAMILY - ABUSE/NEGLECT NONVIOLENT	0	0	1
3800-2	FAMILY - NONSUPPORT	0	0	0
3800-3	FAMILY - OTHER	0	0	0
3900-1	GAMBLING - BETTING/WAGERING	0	0	0
3900-2	GAMBLING - OPERATING/PROMOTING/ASSI	0	0	0
3900-3	GAMBLING - EQUIPMENT VIOLATIONS	0	0	0
3900-4	GAMBLING - SPORTS TAMPERING	0	0	0
4000-1	COMMERCIALIZED SEX - PROSTITUTION	0	0	0
4000-2	COMMERCIALIZED SEX- ASSISTING/PROMO	0	0	0
4100-1	LIQUOR LICENSE - ESTABLISHMENT	0	0	0
4100-2	LIQUOR VIOLATIONS - OTHER	2	0	3
4200-0	DRUNKENNESS	0	0	0
4800-0	OBSTRUCTING POLICE	2	0	2
4900-0	ESCAPE/FLIGHT	0	0	0
5000-0	OBSTRUCTING JUSTICE	4	2	9
5100-0	BRIBERY	0	0	0
5200-1	WEAPONS OFFENSE - CONCEALED	0	0	2
5200-2	WEAPONS OFFENSE - EXPLOSIVES	0	0	1
5200-3	WEAPONS OFFENSE - OTHER	0	0	0
5300-1	DISORDERLY CONDUCT	1	0	1
5300-2	PUBLIC PEACE - OTHER	0	0	4
5400-1	HIT & RUN MOTOR VEHICLE ACCIDENT	3	2	9
5400-2	OUIL OR OUID	5	2	25
5400-3	DRIVING LAW VIOLATIONS	6	8	41
5500-0	HEALTH AND SAFETY	1	0	6
5600-0	CIVIL RIGHTS	0	0	0
5700-1	TRESPASS	0	0	0
5700-2	INVASION OF PRIVACY - OTHER	0	0	0
5800-0	SMUGGLING	0	0	0
5900-0	ELECTION LAWS	0	0	0
6000-0	ANTITRUST	0	0	0
6100-0	TAX/REVENUE	0	0	0
6200-0	CONSERVATION	0	0	0
6300-0	VAGRANCY	0	0	0
7000-0	JUVENILE RUNAWAY	0	0	0
7300-0	MISCELLANEOUS CRIMINAL OFFENSE	0	0	0

Uniform Crime Report

Report Criteria:

Start File Class	End File Class	Print Zeros?
0100-0	9900-9	Yes

Class	Description	JUNE 2008	JUNE 2009	YR TO DATE
7500-0	SOLICITATION	0	0	0
7700-0	CONSPIRACY	0	0	0
8900-1	SERVICE OF COMMISSION PAPERS	0	0	0
8900-2	UNAUTHORIZED TRANSPORTATION	0	0	0
8900-3	VIOLATION OF RULES/REGISTRATION	0	0	0
8900-4	WARRANTS	0	0	0
8900-5	MOTOR CARRIER SAFETY RULES	0	0	0
8900-6	INSPECTIONS OF HOMES TO BE MOVED	0	0	0
8900-7	MIGRANT AGRICULTURE WORKERS TRANSP	0	0	0
8900-9	ALL OTHER MOTOR CARRIER VIOLATIONS	0	0	0
9100-1	DELINQUENT MINOR	0	0	1
9100-2	RUNAWAYS	0	0	0
9200-1	DIVORCE AND SUPPORT	0	0	0
9200-2	INCAPACITATION	0	0	1
9200-3	WALK-AWAY - MENTAL INSTITUTIONS ETC	0	0	0
9200-4	ORDER FOR PICKUP AND EXAMINATION	0	0	0
9200-5	CIVIL INFRACTION - ALCOHOL POSSES.	0	0	0
9300-1	PROPERTY DAMAGE ACCIDENT/PI	8	12	60
9300-2	NON-TRAFFIC PDA	6	9	28
9300-3	TRAFFIC VIOLATIONS/CIVIL INFRACTION	0	0	0
9300-4	TOWED VEHICLE	0	0	3
9300-5	TRAFFIC HAZARD/ABANDONED VEHICLE	0	0	0
9300-6	TRAFFIC POLICING	0	0	0
9400-1	FALSE ALARM ACTIVATION	0	0	0
9400-2	VALID ALARM ACTIVATION	0	0	0
9400-3	REST AREA/ROADSIDE PARK VIOLATIONS	0	0	0
9500-1	ACCIDENTAL FIRE	0	0	0
9500-2	ACCIDENTAL EXPLOSION	0	0	0
9500-4	OPEN BURNING	0	0	0
9500-6	FIRE-HAZARDOUS CONDITIONS	0	0	0
9700-0	ACCIDENTAL SHOOTING	0	0	0
9700-5	ACCIDENTAL DEATH-WATER	0	0	0
9700-6	ACCIDENT - ALL OTHER	0	0	0
9800-2	RECOVERED PROPERTY	0	0	0
9800-3	PROPERTY INSPECTION	0	0	0
9800-4	OTHER INSPECTIONS/WEAPONS	10	6	36
9800-5	ALARMS	0	0	0
9800-6	CIVIL	0	2	8
9800-7	SUSPICIOUS SITUATION	0	5	17
9800-8	LOST AND FOUND PROPERTY	1	1	15
9800-9	OVERDOSE	0	0	5
9900-1	SUICIDE	2	0	1
9900-2	DOA - NATURAL	1	1	2
9900-3	MISSING PERSON	0	0	0
9900-7	SAFEKEEPING	0	0	0
9900-8	DEPARTMENTAL ASSIST	2	2	3
9900-9	GENERAL - NON CRIMINAL	9	3	33

Uniform Crime Report

Report Criteria:

Start File Class	End File Class	Print Zeros?
0100-0	9900-9	Yes

Class	Description	JUNE 2008	JUNE 2009	YR TO DATE
Totals:		96	97	511

Public Works
Monthly Work Orders
07/01/09

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
BXRP09-0006 Finished	MA30-007508-0000-02	ALLEN, LUCILLE 7508 MASON ST	06/09/09 06/09/09	CURB BOX REPAIR
CHIP09-0006 Finished	EL10-003247-0000-01	PUGLIESE, MARIO 3247 ELMS RD	06/15/09 06/15/09	TREE CHIPPING
CKME09-0024 Finished	CC10-005915-0000-01	RYAN, PATRICK 5915 CROSSCREEK DR	06/08/09 06/08/09	CHECK METER
CKME09-0026 CANCELLED	MI10-008210-0000-01	RISHMAWI, EVETTE 8210 MILLER RD	06/08/09 06/08/09	CHECK METER
CKME09-0027 Finished	RE10-004197-0000-01	SINGH, CHETRAM 4197 RED OAK LN	06/08/09 06/08/09	CHECK METER
CKME09-0028 Finished	CH20-008506-0000-01	SCHUCHASKIE, ERIC 8506 CHESTERFIELD DR	06/05/09 06/05/09	CHECK METER
CKME09-0029 Finished	MI10-007594-0000-07	ECKLESDAFER, DEREK 7594 MILLER RD	06/24/09 06/24/09	CHECK METER
CKME09-0030 Finished	RE10-004187-0000-01	ZAFIROFF, TERRY 4187 RED OAK LN	06/25/09 06/25/09	CHECK METER
FNRD09-0120 CANCELLED	BR20-007165-0000-02	NELSON, TERRY 7165 BRISTOL RD	06/01/09 06/01/09	FINAL READ
FNRD09-0121 Finished	DU10-005337-0000-01	DESSINGER, CATHY 5337 DURWOOD DR	06/03/09 06/03/09	FINAL READ
FNRD09-0122 Finished	OA10-005329-0000-02	BORSKI, MARTIN 5329 OAKVIEW DR	06/08/09 06/08/09	FINAL READ
FNRD09-0123 Finished	BR30-000029-0000-01	PLUMB, DAVID 29 BROOKFIELD DR	06/08/09 06/08/09	FINAL READ
FNRD09-0124 Scheduled	BI20-004197-0000-01	CHRISTOPHER, SHAWN 4197 BIRCH LN	06/26/09	FINAL READ
FNRD09-0125 Finished	WI20-005022-0000-04	CUMMINGS, MATTHEW & PAMELA 5022 WINSTON DR	06/26/09 06/29/09	FINAL READ
FNRD09-0126 Finished	BR20-007055-0000-03	BINDER, MICHAEL 7055 BRISTOL RD	06/26/09 06/29/09	FINAL READ
FNRD09-0127 Finished	WI10-005324-0000-03	BRADSHER, DORIS 5324 WINSHALL DR	06/30/09 06/30/09	FINAL READ
FNRD09-0128 CANCELLED	WI10-005324-0000-03	BRADSHER, DORIS 5324 WINSHALL DR	06/29/09 06/30/09	FINAL READ
GWO09-0080 Finished	FO20-008059-0000-00	CITY OF SWARTZ CREEK 8059 PAUL FORTINO DR	06/03/09 06/03/09	GENERIC WORK ORDE

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
GWO09-0081 Finished	WI10-005354-0000-02	REISER, DAVID 5354 WINSHALL DR	06/19/09 06/19/09	GENERIC WORK ORDE
GWO09-0082 Finished	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	06/23/09 06/23/09	GENERIC WORK ORDE
GWO09-0083 Scheduled	CH10-009151-0000-01	WILLHELM, DEBRA 9151 CHELMSFORD DR	06/22/09	GENERIC WORK ORDE
MNT09-0016 Finished	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	06/11/09 06/11/09	BUILDING MAINTENA
MNT09-0018 Finished	CI10-008100-0000-01	BUILDING, PUBLIC SAFETY 8100 CIVIC DR	06/16/09 06/17/09	BUILDING MAINTENA
MTRP09-0055 Finished	MO20-004197-0000-01	GARZA, MARIA 4197 MOUNTAIN ASH LN	06/08/09 06/08/09	METER REPAIR
MTRP09-0066 Finished	HT10-003457-0000-01	MOY, DANNY 3457 HERITAGE BLVD	06/03/09 06/03/09	METER REPAIR
MTRP09-0068 Finished	MI10-008210-0000-01	RISHMAWI, EVETTE 8210 MILLER RD	06/03/09 06/03/09	METER REPAIR
MTRP09-0069 Finished	CC10-005923-0000-01	DOYLE, DELTA 5923 CROSSCREEK DR	06/03/09 06/03/09	METER REPAIR
MTRP09-0070 Finished	HI20-004173-0000-01	FIELD, MARTIN 4173 HICKORY LN	06/05/09 06/05/09	METER REPAIR
MTRP09-0071 Finished	MC10-005095-0000-01	MAY, CURTIS 5095 MC LAIN ST	06/09/09 06/09/09	METER REPAIR
READ09-0029 Scheduled	AS10-000119-0000-01	PRINCE, JOE E 119 ASHLEY CIR	06/03/09	READ METER
SWR09-0007 Finished	CH10-009056-0000-02	SYKES, COLLEEN 9056 CHELMSFORD DR	06/17/09 06/17/09	SEWER DRAIN PROBL
SWR09-0008 Finished	CH10-009072-0000-01	KEENE, DEWEY 9072 CHELMSFORD DR	06/17/09 06/17/09	SEWER DRAIN PROBL
SWR09-0009 Finished	HE10-005182-0000-01	VIEAU, MARK 5182 HELMSLEY DR	06/19/09 06/19/09	SEWER DRAIN PROBL
TRIM09-0004 Finished	WI10-005363-0000-01	SWARTZ CREEK, CITY OF 5363 WINSHALL DR	06/09/09 06/09/09	TREE-TRIM
WOFF09-0126 Finished	DU10-005337-0000-01	DESSINGER, CATHY 5337 DURWOOD DR	06/03/09 06/03/09	WATER TURN OFF
WOFF09-0127 Finished	OA10-005289-0000-03	VARNELL, POPLAR 5289 OAKVIEW DR	06/03/09 06/03/09	WATER TURN OFF
WOFF09-0128 CANCELLED	DO10-005321-0000-05	METCALF, CHRISTINE 5321 DON SHENK DR	06/10/09 06/15/09	WATER TURN OFF
WOFF09-0129 Finished	AR10-006243-0000-01	ALBABA, FUAD 6243 ARLINGTON DR	06/12/09 06/17/09	WATER TURN OFF

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
WOFF09-0130 Finished	MI10-006230-0000-01	DUSSEAU, KIMBERLI 6230 MILLER RD	06/08/09 06/09/09	WATER TURN OFF
WOFF09-0131 Finished	SC20-005021-0000-01	VESPER, TIMOTHY 5021 SCHOOL ST	06/11/09 06/11/09	WATER TURN OFF
WOFF09-0132 Finished	BI20-004197-0000-01	CHRISTOPHER, SHAWN 4197 BIRCH LN	06/17/09 06/17/09	WATER TURN OFF
WOFF09-0133 CANCELLED	DO10-005321-0000-05	METCALF, CHRISTINE 5321 DON SHENK DR	06/18/09 06/18/09	WATER TURN OFF
WOFF09-0134 Finished	BI10-005260-0000-01	DONNELLY, PATRICIA 5260 BIRCHCREST DR	06/26/09 06/29/09	WATER TURN OFF
WREP09-0009 Finished	PA10-007096-0000-01	ASTA, BERNADINE 7096 PARK RIDGE PKY	06/16/09 06/16/09	WATER REPAIRS
WTON09-0116 Finished	SC10-004985-SPRI-01	MARI-DAN MILLER FARMS 4985 SCHAFER # SPRI DR	06/03/09 06/03/09	WATER TURN ON
WTON09-0117 Finished	BI20-004197-0000-01	CHRISTOPHER, SHAWN 4197 BIRCH LN	06/04/09 06/04/09	WATER TURN ON
WTON09-0118 Finished	CO20-007477-0000-03	BACKHAUT, LEON 7477 COUNTRY MEADOW DR	06/09/09 06/09/09	WATER TURN ON
WTON09-0119 Finished	BI10-005280-0000-03	AUTO OWNERS 5280 BIRCHCREST DR	06/08/09 06/08/09	WATER TURN ON
WTON09-0120 Finished	CR10-008093-0000-02	WARREN II, DAVID 8093 CRAPO ST	06/16/09 06/16/09	WATER TURN ON
WTON09-0121 Finished	DA10-005205-0000-02	MAGELI, BONNIE 5205 DAVAL DR	06/15/09 06/15/09	WATER TURN ON
WTON09-0122 Finished	GR10-005338-0000-02	HICKEY, CAROL 5338 GREENLEAF DR	06/23/09 06/23/09	WATER TURN ON
WTON09-0123 Finished	RE10-004196-0000-01	WOLFF, FREDERICK 4196 RED OAK LN	06/24/09 06/24/09	WATER TURN ON
WTON09-0124 Finished	BI20-004197-0000-01	CHRISTOPHER, SHAWN 4197 BIRCH LN	06/30/09 06/30/09	WATER TURN ON

Total Records: 53

June-09	MILES DRIVEN		GALLONS GAS PURCHASED		GALLONS DIESEL PURCHASED
#1 P/U 4WD					
#3 P/U 4WD	571		55		
07-03 P/U 4WD	465				73
09-03 P/U 4WD	374				31
#2 P/U 2WD	241		24		
#6-00 BACKHOE					
#9 DUMP	12				
#10 DUMP					
#11 DUMP	189				26
#12-02 DUMP	13				
#12-04 DUMP	93				
#12-99 GENERATOR					
#9-02 BRUSH HOG					
#17 CASE BACKHOE					
#19 JD TRACTOR					
#06-99 BUCKET TRUCK	16				
#21 WOOD CHIPPER					27
#807 STREET SWEEPER	134				93
#42 ASPHALT HEATER					
#37 TRAIL ARROW					
#10-98 3" PUMP					
#28A 3" PUMP					
3" PUMP					
#30 4" PUMP					
#31 4" PUMP					
#32 4" PUMP					
1" PUMP					
S-10	352		26		
TOTAL	2460		105		249

DPS ACTIVITY - JUNE 2009

	REG	HOL	VAC	ABSENT	OT	DT
101 GENERAL FUND						
172.0 EXECUTIVE						
253.0 TREASURER						
257.0 ASSESSOR						
262.0 ELECTIONS						
410.0 BLG-ADMIN-OBRIEN	25.88	4.00	6.75	3.38		
781.0 AMPHI-PARK						
782.0 WINSHALL PARK	10.59	0.51	0.84	0.34		
782.0 WINSHALL GARBAGE	19.00	1.00	0.97		4.00	5.00
783.0 ELMS PARK	37.59	3.08	1.06	0.34	2.00	
783.0 ELMS GARBAGE	25.00	1.56	1.12		4.00	5.00
784.0 BICENT. PARK	4.00	0.44				
790.0 LIBRARY/SENIOR	52.00	0.11	1.11			
792.0 P S BLDG	43.00		0.44			
793.0 CITY HALL	43.00	0.55				
794.0 COMM PROMO	94.50	7.93	1.55		17.00	
796.0 CEMETERY						
202 MAJOR STREET FUND						
429.0 SAFETY						
463.0 STREET MAIN	52.58	2.18	3.44	0.34		
474.0 TRAFFIC	8.00		0.43			
478.0 SNOW & ICE						
482.0 ADMIN						
203 LOCAL STREET FUND						
429.0 SAFETY						
463.0 STREET MAIN	31.58	2.08	1.75	0.34	5.00	
474.0 TRAFFIC						
478.0 SNOW & ICE						
482.0 ADMIN	12.24	0.68	0.68			
226 GARBAGE FUND						
528.0 COLLECT	66.00	2.11	9.11			
530.0 WOODCHIPPING	103.18	6.85	5.99	0.68		
590 WATER						
540.0 WATER SYSTEM	99.88	5.11	5.43			
540.0 WATER-ON CALL						
542.0 READ & BILL	70.50	8.02	8.71	4.04		
591 SEWER						
536.0 SEWER SYSTEM	85.88	4.10	4.55		2.00	
536.0 SEWER-ON CALL						
537.0 LIFT STATION	16.00	0.89	0.59		4.00	
542.0 READ & BILL	31.05	4.80	8.10	4.04		
661 MOTOR POOL FUND						
795.0 CITY GARAGE	9.00		1.38			
	940.45	56.00	64.00	13.50	38.00	10.00
HOLIDAY						
VACATION						
ABSENT						
DAILY HOURS TOTAL	940.5	56.0	64.0	13.5	38.0	10.0

07/02/2009
09:31 am

CHECK REGISTER FOR CITY OF SWARTZ CREEK
CHECK DATE FROM 06/01/2009 - 06/30/2009
Bank GEN

Check Date	Bank/Check #	Name	Description	Amount	Voided?
6/4/2009	GEN 32094	ADAM ZETTEL	PARKING AT MML OFFICE LANSING/TRAINING	16.50	
			DDA FARMERS MARKET SUPPLIES	11.31	
				<u>27.81</u>	
6/4/2009	GEN 32095	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	85.85	
			MATS, SUPPLIES	26.25	
				<u>112.10</u>	
6/4/2009	GEN 32096	AUBURN OAKS INC.	TWO TREES	230.00	
6/4/2009	GEN 32097	BADGLEY CONSTRUCTION	CONCRETE WORK/5275 DURWOOD	252.00	
			CONCRETE WORK/5210 WORCHESTER	134.40	
			CONCRETE WORK/5184 WORCHESTER	298.70	
			CONCRETE WORK/5277 WORCHESTER	537.60	
			REMOVE/REPLACE CONCRETE AT 5331 OAKVIEW	1,167.60	
				<u>2,390.30</u>	
6/4/2009	GEN 32098	BASIC	COPAY/OFF VISIT/TYLER/ZETTEL	419.08	
6/4/2009	GEN 32099	BETHANY JAWORSKI	TABLECLOTHS FOR AWARDS BANQUET	133.56	
6/4/2009	GEN 32100	BRADYS BUSINESS SYSTEMS	5/27-8/27/09 COPY MACHINE MAINTENANCE	381.85	
6/4/2009	GEN 32101	CARRIER & GABLE INC	ROAD TAPE 4" X 60' TRAFFIC COUNTERS	35.00	
6/4/2009	GEN 32102	CITY OF SWARTZ CREEK	REIMB PETTY CASH	93.38	
6/4/2009	GEN 32103	CRYSTAL WATER COMPANY	MAY 09 RENTAL/2 JUGS	25.00	
6/4/2009	GEN 32104	DELTA DENTAL PLAN	JUNE 09 DENTAL - RETIREES (3)	157.93	
6/4/2009	GEN 32105	ELITE BUSINESS PRODUCTS	OFFICE SUPPLIES	27.11	

6/4/2009	GEN 32106	GENESEE CTY DRAIN COMMISSIONER	NPDES PHASE II IMPL FEES 4/1-6/30/09	862.72
6/4/2009	GEN 32107	GENESEE VALLEY DODGE	REPLACES SOLENOID TRANSDUCER/PRESSURE T	100.00
6/4/2009	GEN 32108	HOME SAVERS RESTORATION INC	FIRE DAMAGE RESTORATION/ELMS PARK	2,576.15
6/4/2009	GEN 32109	JOHNS TRUCK SERVICE	REPLACE TRANS. LINES/REAR SHOCK	442.41
6/4/2009	GEN 32110	MI MUNICIPAL WORKERS COMP FUND	FY10 WORKERS COMP	21,299.00
6/4/2009	GEN 32111	MIKES SERVICES	MOW & TRIM 4-25-09 CITY PROPERTIES	225.00
			MOW & TRIM 4-26-09 CITY PROPERTIES	310.00
			MOW & TRIM 5-2-09 CITY PROPERTIES	605.00
			MOW & TRIM 5-03-09 CITY PROPERTIES	285.00
			MOW & TRIM 5-8-09 CITY PROPERTIES	360.00
			MOW & TRIM 5-9-09 CITY PROPERTIES	385.00
			MOW & TRIM 5-14-09 CITY PROPERTIES	130.00
			MOW & TRIM 5-21-09 CITY PROPERTIES	185.00
			MOW & TRIM 5-16-09 CITY PROPERTIES	575.00
			MOW & TRIM 5-15-09 CITY PROPERTIES	185.00
			MOW & TRIM 5-22-09 CITY PROPERTIES	575.00
			MOW CITY RESIDENTS PROPERTIES (9) 5-14-9	450.00
			MOW & TRIM 5-28-09 CITY PROPERTIES	185.00
			MOW & TRIM 5-29-09 CITY PROPERTIES	575.00
			MOW & TRIM 5-30-09 CITY PROPERTIES	30.00
				<u>5,060.00</u>
6/4/2009	GEN 32112	MITCHELL TREE REMOVAL	CHIPPING	1,225.00
6/4/2009	GEN 32113	PRINTING SYSTEMS	QVF APPLICATIONS & ENVELOPES (500 EACH)	74.32
6/4/2009	GEN 32114	PURCHASE POWER	POSTAGE FOR METER	2,518.99
6/4/2009	GEN 32115	ROWE PROFESSIONAL SERVICES CO	DESIGN ENG S. MORRISH RD I-69 S. TO RR S	3,000.00
6/4/2009	GEN 32116	ROWE PROFESSIONAL SERVICES CO	N MORRISH RD/SR CENTER RVW/SANIRARY SEWR	2,943.50
6/4/2009	GEN 32117	SCHAEFER'S OFFICE SOURCE	ADD MCHN TAPE/CASSTTS/DRUM-FAX/DATE STMP	160.45
6/4/2009	GEN 32118	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING	192.00
6/4/2009	GEN 32119	SUBURBAN AUTO SUPPLY	TIREFOAM/ZIP WAX	9.48
6/4/2009	GEN 32120	SWANK MOTION PICTURE INC.	FAMILY MOVIE NIGHT RENTALS 2009 SEASON	1,501.00
6/4/2009	GEN 32121	VERIZON NORTH	CLOSING STMT 635-8109	12.07
6/4/2009	GEN 32122	WOODS COLLISION	REPAIR RIGHT REGULATOR & LOCK	235.20
6/8/2009	GEN 32123	67TH DISTRICT COURT	INTERIM BOND -L SPEARMAN JR COMPT 09-430	340.00
6/8/2009	GEN 32124	VALLEY PETROLEUM	MAY 09 FUEL USEAGE - POLICE	1,255.44

6/8/2009	GEN 32125	VALLEY PETROLEUM	MAY 09 FUEL USEAGE - DPW	602.88
6/11/2009	GEN 32126	ARROW UNIFORM RENTAL	MATS, SUPPLIES	26.31
			UNIFORMS, MATS, SUPPLIES, ENV.	<u>74.16</u>
				100.47
6/11/2009	GEN 32127	AT & T	6/1-6/30/09 810-R01-8443-014 3	16.40
6/11/2009	GEN 32128	AT & T	6/1-6/30/09 810 R01-7836 523 0 LEIN	59.10
6/11/2009	GEN 32129	CONSUMERS ENERGY	5/5-6/3/09 E 5121 MORRISH RD	259.32
6/11/2009	GEN 32130	CONSUMERS ENERGY	5/6-6/3/09 A 8095 CIVIC DR	740.12
6/11/2009	GEN 32131	CONSUMERS ENERGY	5/6-6/3/09 A 8059 FORTINO DR	24.08
6/11/2009	GEN 32132	CONSUMERS ENERGY	5/5-6/3/09 E 4438 MORRISH	14.83
6/11/2009	GEN 32133	CONSUMERS ENERGY	5/6-6/3/09 A WINSHALL RESTROOMS	35.31
6/11/2009	GEN 32134	CONSUMERS ENERGY	5/1-5/31/09 4524 MORRISH RD	40.06
6/11/2009	GEN 32135	CONSUMERS ENERGY	5/1-5/31/09 TRAFFIC LIGHTS	339.59
6/11/2009	GEN 32136	CONSUMERS ENERGY	5/1-5/31/09 SIRENS	20.74
6/11/2009	GEN 32137	CONSUMERS ENERGY	5/1-5/31/09 ELMS PARKING LOT	26.09
6/11/2009	GEN 32138	CONSUMERS ENERGY	5/1-5/31/09 STREET LIGHTS	9,291.55
6/11/2009	GEN 32139	CONSUMERS ENERGY	5/5-6/3/09 A 8301 CAPPY LN	383.31
6/11/2009	GEN 32140	CONSUMERS ENERGY	5/6-6/3/09 A 5257 WINSHALL DR	15.96
6/11/2009	GEN 32141	CONSUMERS ENERGY	5/5-6/3/09 E 5127 MORRISH RD	16.07
6/11/2009	GEN 32142	CONSUMERS ENERGY	5/6-6/3/09 A 5361 WINSHALL DR	17.27
6/11/2009	GEN 32143	CONSUMERS ENERGY	5/5-6/3/09 A 9099 MILLER RD	26.12
6/11/2009	GEN 32144	CONSUMERS ENERGY	5/6-6/3/09 A 8100 CIVIC DR	864.91
6/11/2009	GEN 32145	CONSUMERS ENERGY	5/6-6/3/09 A 8083 CIVIC DR	640.65
6/11/2009	GEN 32146	CONSUMERS ENERGY	5/6-6/3/09 A 8011 MILLER RD	16.32
6/11/2009	GEN 32147	CONSUMERS ENERGY	5/5-6/3/09 A 8499 MILLER RD	15.96
6/11/2009	GEN 32148	FIDLAR TECHNOLOGIES	6 PKS 500 EACH MINUTE PAPER	591.44
6/11/2009	GEN 32149	GENESEE COUNTY 911 CONSORTIUM	CTC BRIDGE LEIN SOFTWARE SUPP & POP LINE	689.00
6/11/2009	GEN 32150	GILL ROYS HARDWARE	AEROSOL LUBRICANT	11.39
			BRUSH/PAINT THIN/GROUT SPNG/GLOVES/CONTN	19.63
			PAINT REMOVER/RUBBER GLOVES	40.47
			BRISTLE CHIP BRUSH/RED ENAMEL	13.07
			FASTENERS	7.55
			BALL AND HITCH BAR	28.87

			FURRING STRIP	9.92
			EXT SCREWS/FURRING STRIPS	10.47
			WEED KILLER	37.88
			ADJUSTABLE BALLCOCK	8.88
			SMALL MEASURING CUP	2.00
			GARDEN SEED DISPLAY	1.18
			CLEANING SUPPLIES	23.17
			KOHLER SIDE MT FL LEVER	15.29
			FASTENERS/PAPER HOLDER/WASTE BASKET	62.58
			MULTI PURPOSE BIT	6.49
			SINGLE CUT KEY	1.79
			FABRIC COVERS/ROLLERS	10.58
			QTY 7 - 40 LB BAGS POTTING SOIL	20.16
			3/4 INCH BOILER DRAIN	5.99
			40 LB POTTING SOIL (6 BAGS)	17.28
			SINGLE CUT KEY	3.58
			TRAILER JACK	29.88
			FITTINGS NIPPLES	7.49
			SMOKE/CO ALARM	37.88
			BASIC CHARMIN	15.96
				<u>449.43</u>
6/11/2009	GEN 32151	GOV'T FINANCE OFFICERS ASSOC.	THE NEW FUND BALANCE INTERNET TRAINING 6	65.00
6/11/2009	GEN 32152	HYDRO DESIGNS	WATER CROSS CONNECTION CONTROL AND COM	375.00
6/11/2009	GEN 32153	JAMIE TERRELL	MILEAGE REIMB 5/11-6/5/09	31.35
6/11/2009	GEN 32154	LETAVIS ENTERPRISES INC.	MARCH 09 VEH WASHES 15 @ \$6.75 EA	101.25
			APRIL 09 VEH WASHES 21 @ \$6.75 EA	<u>141.75</u>
				243.00
6/11/2009	GEN 32155	MID TOWN PRINTING	DDA FAMILY MOVIE NIGHT FLYERS	107.81
6/11/2009	GEN 32156	NICK PAUL	GAS 05-275 TRAINING/TRAVEL/OFC N PAUL	25.00
			GAS 05-275 TRAINING/TRAVEL/ OFC N PAUL	<u>53.00</u>

				78.00
6/11/2009	GEN 32157	RICHARD ABRAMS	G.C. SMALL CITIES MTG/DINNER/MILEAGE	46.32
6/11/2009	GEN 32158	RWS OF MID MICHIGAN	GARBAGE/RECYCLING/YARD WASTE FY09 MAY FUEL/ENVIRO FEE	18,515.97 <u>134.82</u>
				18,650.79
6/11/2009	GEN 32159	SCHAEFER'S OFFICE SOURCE	TISSUE DISP/ROLL TOWEL DISP TOWELS AND TISSUE	308.46 <u>195.72</u>
				504.18
6/18/2009	GEN 32160	ACE ASPHALT & PAVING CO INC	COLD PATCH	643.86
6/18/2009	GEN 32161	AMERICAN MESSAGING	JUNE 09 6/15-7/14/09 810-8332563/8331159	63.92
6/18/2009	GEN 32162	ARROW UNIFORM RENTAL	MATS, SUPPLIES UNIFORMS, MATS, SUPPLIES, ENV.	26.31 <u>74.16</u>
				100.47
6/18/2009	GEN 32163	BLUE CARE NETWORK-EAST MI	JULY 09 MED INS/KELLY JULY 09 MED INS/PETRUCHA	600.46 <u>1,381.05</u>
				1,981.51
6/18/2009	GEN 32164	CITY OF SWARTZ CREEK	REIMBURSE PETTY CASH	120.60
6/18/2009	GEN 32165	COMCAST BUSINESS	6/26-7/25/09 JULY 09 SERVICES	165.00
6/18/2009	GEN 32166	CONSUMERS ENERGY	5/7-6/5/09 4125 ELMS RD PAVILION	21.35
6/18/2009	GEN 32167	CONSUMERS ENERGY	5/7-6/5/09 4125 ELMS RD	36.19
6/18/2009	GEN 32168	DAWN WOLFF	UB RFND 4196 RED OAK RE10-004196-0000-01	127.25
6/18/2009	GEN 32169	DISPLAY SALES COMPANY	BRACKET SYSTEM/LAMP POST/QTY 8	426.00

6/18/2009	GEN 32170	FLINT JOURNAL	1997 BONEVILLE BID	113.49
			ORDINANCE NO. 400	103.08
			ORDINANCE NO. 401	53.20
				<hr/> <hr/>
				269.77
6/18/2009	GEN 32171	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	5.00
6/18/2009	GEN 32172	MICHAELSON CONOR & BOUL INC	UB RFND 5289 OAKVIEW OA10-005289-0000-03	9.98
6/18/2009	GEN 32173	MITCHELL TREE REMOVAL	TREE REMOVAL/CHIPPING	2,544.00
6/18/2009	GEN 32174	ROWE PROFESSIONAL SERVICES CO	PLAN RVW SR CTR/CNST ENG ELMS/CDR CRK CR	2,313.00
6/18/2009	GEN 32175	SCHAEFER'S OFFICE SOURCE	METAL TISSUE DISPENSER	71.36
6/18/2009	GEN 32176	SIMEN FIGURA & PARKER PLC	MAY 09 GEN'L/TRAFFIC/ORDIN	3,720.25
6/18/2009	GEN 32177	SWARTZ CREEK AREA FIRE DEPT.	MAY 09 MONTHLY RUNS	3,638.88
6/18/2009	GEN 32178	SWARTZ CREEK ELEVATOR	HI YIELD KILLS ALL	79.00
6/18/2009	GEN 32179	UNUM LIFE INSURANCE	JULY 09 LIFE INS SHANNON/SNELL	12.05
6/18/2009	GEN 32180	VERIZON NORTH	6/4-7/4/09 635-4402	144.82
6/18/2009	GEN 32181	VERIZON NORTH	6/1-7/1/09 635-4401	146.13
6/25/2009	GEN 32182	ARROW UNIFORM RENTAL	MATS, SUPPLIES	26.31
			UNIFORMS, MATS, SUPPLIES, ENV.	74.16
				<hr/> <hr/>
				100.47
6/25/2009	GEN 32183	BARRYS SIGN COMPANY	DECALS MOTORCYCLE 09-169	150.00
6/25/2009	GEN 32184	BASIC	COPAY/OFFICE VISIT/RACOSTA/CLOLINGER	924.29
6/25/2009	GEN 32185	BLUMERICH COMMUNICATIONS	OVERHEAD LIGHTS REPAIRED 07-375	120.00
6/25/2009	GEN 32186	BRADYS BUSINESS SYSTEMS	COPY MACHINE MAINT AGRMENT 6/15-7/15/09	48.66
6/25/2009	GEN 32187	DELTA VISION	JULY 09 VISION - RETIREES (3)	13.64
6/25/2009	GEN 32188	DURAND RENTALS	3 PORTAJON RENTALS ELMS 5/2-5/30/09	300.00
6/25/2009	GEN 32189	FLINT JOURNAL	FARMERS MARKET AD	129.80
			FARMERS MARKET AD/RAILROAD DAYS	47.88
			FARMERS MARKET AD	47.88
			FARMERS MARKET AD/HOMETOWN DAYS	79.80
				<hr/> <hr/>
				305.36

6/25/2009	GEN 32190	GEN CTY ROAD COMMISSION	S-MTCE/OPERATIONS MAY 09	2,117.13
			SIGNAL MILLER @ FAIRCHILD MAINTENANCE	<u>259.64</u>
				2,376.77
6/25/2009	GEN 32191	GENESEE COUNTY TREASURER	2009 SUMMER BILLS/ROLL	132.64
			2009 SUMMER REAL REPRINT	<u>74.30</u>
				206.94
6/25/2009	GEN 32192	KLASSIC LAWN & LANDSCAPE LLC	ROAD SIDE MOWING	300.00
6/25/2009	GEN 32193	LANDMARK APPRAISAL CO	JUNE 09 MONTHLY RENTAL	2,233.33
6/25/2009	GEN 32194	MAGNUM ELECTRONICS	17 W/T BATTERIES	1,188.18
6/25/2009	GEN 32195	NEXTEL COMMUNICATIONS	MAY 09 MONTHLY BILL	507.59
6/25/2009	GEN 32196	PROGRESSIVE	MORRISH/BRISTOL REVIEW	320.04
6/25/2009	GEN 32197	ROWE PROFESSIONAL SERVICES CO	PREPARE CRITICAL BRIDGE APPL-MORRISH RD	479.00
6/25/2009	GEN 32198	ROWE PROFESSIONAL SERVICES CO	DESIGN ENG S. MORRISH RD I-69 S. TO RR S	936.75
6/25/2009	GEN 32199	SOUPAL CLEANERS	UNIFORM CLEANING MAY 2009	144.75
6/25/2009	GEN 32200	STATE OF MICHIGAN DEP OF STATE	LIC PLATE RENEWAL/05-168 05-649	26.00
6/25/2009	GEN 32201	SUBURBAN AUTO SUPPLY	1/2" X 3" EXTENSION	6.99
			TERMINAL ADAPTER	3.53
			SPARK PLUG	<u>2.99</u>
				13.51
6/25/2009	GEN 32202	SWANK MOTION PICTURE INC.	SHREK THE THIRD 6/12/09	21.00
6/25/2009	GEN 32203	VERIZON NORTH	6/10-7/10/09 635-4464	448.34
6/25/2009	GEN 32204	VERIZON NORTH	6/13-7/13/09 635-4495	78.01
6/30/2009	GEN 32205	SAGINAW COUNTY SHERIFF DEPT	LEIN PAPER 226 ROLLS (6210)	400.00
6/30/2009	GEN 32206	STATE OF MICHIGAN-DEPART. TREA	MARI-DAN 2008 TAXES IN LIEU	<u>14,273.66</u>
TOTAL OF 113 Checks:				125,795.96

						CITY OF SWARTZ CREEK		
						SWARTZ CREEK, MICHIGAN		
						BUILDING REPORT		
						01-01-2000 to 12-31/2000		
	Permit						Estimated	
Date	Number	Owner's Name	Applicants Name	Property Address	Parcel #	Description	Value	Fee Paid
	January & February							
	1-99	Not Yet Processed						
	2-99	Hill Street Homes		163 Brookfield	58-35-300-006	Modular Home	\$ 48,995.00	\$ 98.00
	3-99	Hill Street Homes		76 Hamilton	58-35-300-006	Modular Home	\$ 47,995.00	\$ 96.00
	4-99	Larry Wittock		5146 Oakview Dr	58-02-501-024	Rebuild due to fire	\$ 120,000.00	\$ 66.00
	5-99	Steve/Jodi Gebstadt		5325 Greenleaf Dr	58-03-533-098	Wood Deck 280 sq ft	\$ 5,000.00	\$ 10.00
	6-99	Hill Street Homes		112 Ashley Circle	58-35-300-006	Modular Home	\$ 43,995.00	\$ 88.00
	7-99	Hill Street Homes		145 Somerset	58-35-300-006	Modular Home	\$ 43,995.00	\$ 88.00
	8-99	Nemer Enterprises	Same	5232 Morrish Rd	58-02-200-033	60x30 Pole Barn	\$ 50,000.00	
	9-99	Fred Pajtas		7400 Grove St	58-01-502-109	10'x12' Office Addition	\$ 5,000.00	\$ 10.00
	10-99	West Side Auto Emps		9041 Miller Rd	58-03-530-001	ATM Machine	\$ 39,900.00	\$ 79.00
	11-99	Built Rite Homes		83 Ashley Circle	58-35-300-006	Modular Home	\$ 28,000.00	\$ 56.00
	March							
	1-99	Not Yet Processed						
	8-99	Woodside Bldrs		5232 Morrish Rd	58-02-200-033	60'x130' Pole Barn	\$ 40,000.00	\$ 80.00
	12-99	Garno Bros		7466 Grove St	58-01-502-107	27'x38' Addition	\$ 90,000.00	\$ 180.00
	13-99	Rod May		156 Brookfield	58-35-300-006	10'x20' Wood Deck	\$ 5,000.00	\$ 10.00
	14-99	Woodside Bldrs		4278 Latiffee Ct	58-36-651-247	Sgl Fam w/Att Garage	\$ 130,000.00	\$ 260.00
	15-99	Woodside Bldrs		5931 Crosscreek Dr	58-36-651-211	Sgl Fam w/Att Garage	\$ 140,000.00	\$ 280.00
	16-99	Woodside Bldrs		4279 Latiffee Ct	58-36-651-251	Sgl Fam w/Att Garage	\$ 140,000.00	\$ 280.00
	17-99	Woodside Bldrs		5930 Crosscreek Dr	58-36-651-244	Sgl Fam w/Att Garage	\$ 140,000.00	\$ 280.00
	18-99	Woodside Bldrs		4287 Latiffee Ct	58-36-651-249	Sgl Fam w/Att Garage	\$ 140,000.00	\$ 280.00
	19-99	Woodside Bldrs		7370 Crosscreek Dr	58-36-651-228	Sgl Fam w/Att Garage	\$ 140,000.00	\$ 280.00
	20-99	Woodside Bldrs		4265 Latiffee Ct	58-36-651-254	Sgl Fam w/Att Garage	\$ 140,000.00	\$ 280.00
	21-99	Woodside Bldrs		9293 Jill Marie Ln	58-03-534-019	Sgl Fam w/Att Garage	\$ 110,000.00	\$ 220.00
	April							
	1-99	Not Yet Processed						
	22-99	Joyhce Besaw		112 Ashley	58-35-300-006	16'x24' Detached Gara	\$ 6,400.00	\$ 10.00
	23-99	Chaney		76 Hamilton	58-35-300-006	24'x24' Detached Gara	\$ 10,000.00	\$ 20.00
	24-99	Denny Doty		102 Ashley	58-35-300-006	Manufactured Home	\$ 24,000.00	\$ 48.00
	25-99	Dolehanty		174 Brookfield	58-35-300-006	Manufactured Home	\$ 42,900.00	\$ 86.00
	26-99	Hardenburg		110 Ashley	58-35-300-006	Manufactured Home	\$ 44,000.00	\$ 88.00
	27-99	Airport Home Center		133 Ashley	58-35-300-006	Manufactured Home	\$ 45,000.00	\$ 85.00
	28-99	Airport Home Center		139 Ashley	58-35-300-006	Manufactured Home	\$ 45,000.00	\$ 85.00

	29-99	Richard Messer		97 Ashley	58-35-300-006	16'x24' Attached Gara	\$ 9,000.00	\$ 18.00
	30-99	Shultz		4279 Springbrook	58-36-651-197	10'x14' Sun Room	\$ 6,000.00	\$ 12.00
	31-99	Dale Krebsbuch		145 Somerset	58-35-300-006	20'x24' Detached Gara	\$ 6,500.00	\$ 13.00
						& 5'x10' Wood Deck		
	32-99	Denny Doty		161 Brookfield	58-35-300-006	Manufactured Home	\$ 69,000.00	\$ 138.00
	33-99	Denny Doty		160 Brookfield	58-35-300-006	Manufactured Home	\$ 26,000.00	\$ 52.00
	34-99	Denny Doty		147 Somerset	58-35-300-006	Manufactured Home	\$ 26,000.00	\$ 52.00
	35-99	Denny Doty		100 Ashley	58-35-300-006	Manufactured Home	\$ 45,000.00	\$ 90.00
	36-99	Denny Doty		159 Brookfield	58-35-300-006	Manufactured Home	\$ 32,000.00	\$ 64.00
	37-99	Robert Brooks		8024 Maple St	58-02-530-043	Reside	\$ 9,800.00	\$ 20.00
	38-99	Terry Groves		8048 Miller Rd	58-35-576-039	Replacement Windows	\$ 6,000.00	\$ 12.00
	39-99	Hill Street Homes		138 Ashley	58-35-300-006	Manufactured Home	\$ 47,000.00	\$ 94.00
	40-99	Hill Street Homes		158 Brookfield	58-35-300-006	Manufactured Home	\$ 48,000.00	\$ 96.00
	41-99	Hill Street Homes		109 Ashley	58-35-300-006	Manufactured Home	\$ 45,000.00	\$ 90.00
	42-99	Donaskii		104 Ashley	58-35-300-006	Manufactured Home	\$ 39,995.00	\$ 80.00
	43-99	Elsenacher		2 Brookfield	58-35-300-006	Manufactured Home	\$ 39,900.00	\$ 80.00
	44-99	Haggerty		72 Ashley	58-35-300-006	Manufactured Home	\$ 39,995.00	\$ 80.00
	45-99	Hill Street Homes		108 Ashley	58-35-300-006	Manufactured Home	\$ 49,000.00	\$ 98.00
	46-99	Bruce Whitman		9221 C hesterfield Dr	58-03-531-158	Two (2) Decks	\$ 3,100.00	\$ 10.00
	47-99	Rick Hansen		9187 Norbury Dr	58-03-533-197	24'x24' Detached Gara	\$ 6,400.00	\$ 12.00
	48-99	George Trundle		5200 Greenleaf Dr	58-03-533-068	6'x22' Re-roof	\$ 6,600.00	\$ 13.00
	49-99	Robert Simpson		162 Brookfield	58-35-300-006	10'x17' Deck	\$ 1,650.00	\$ 10.00
	May							
	50-99	Anthony Lefler		174 Somerset	58-35-300-006	24'x24' Detached Gara	\$ 10,200.00	\$ 20.00
	51-99	Hill Street Homes		12 Kingsley	58-35-300-006	8'x16' Wood Deck	\$ 1,500.00	\$ 10.00
	52-99	Robert Anderson		129 Ashley Circle	58-35-300-006	10'x12' Shed &	\$ 3,000.00	\$ 10.00
						10'x20' Wood Deck		
	53-99	John Richardson		9258 Oakview Dr	58-03-531-139	Sgl Fam w/Att Garage	\$ 155,000.00	\$ 310.00
	54-99	Brian/Stacey Scott		5078 Winston Dr	58-02-501-068	48"x248" Egress Wind	\$ 2,000.00	\$ 10.00
	55-99	Nathan Orange		4176 Red Oak Ln	58-36-528-012	12'x14' Wood Deck	\$ 1,600.00	\$ 10.00
	56-99	Hill Street Homes		151 Somerset	58-35-300-006	Manufactured Home	\$ 42,000.00	\$ 84.00
	57-99	John Krascell		7090 Abbey Ln	58-36-526-055	20'x24' Detached Gara	\$ 11,000.00	\$ 22.00
	58-99	Woodside Bldrs		5923 Crosscreek Dr	58-36-651-207	Sgl Fam w/Att Garage	\$ 101,000.00	\$ 202.00
	59-99	FBC Builders		4186 Silver Maple Ln	58-36-527-005	Sgl Fam w/Att Garage	\$ 110,000.00	\$ 220.00
	60-99	Clint Rogers		5398 Don Shenk Dr	58-03-579-004	Re-roof	\$ 5,000.00	\$ 10.00
	61-99	Dawn Vaughn		143 Ashley Circle	58-35-300-006	10'x12' Shed	\$ 775.00	\$ 10.00
	62-99	Dorothy Cline		163 Brookfield	58-35-300-006	61'x10' Porch	\$ 4,300.00	\$ 10.00
	63-99	Michael Gooley		9162 Chesterfield Dr	58-03-526-019	4'x16' Wood Deck	\$ 400.00	\$ 10.00
	64-99	Irmay May		156 Brookfield	58-35-300-006	16'x24' Detached Gara	\$ 2,452.00	\$ 10.00
	65-99	John Ayers		171 Brookfield	58-35-300-006	8'x16' Wood Deck	\$ 900.00	\$ 10.00
	66-99	Gregory Gagnon		3317 Elms Rd	58-30-551-013	20'x24' Detached Gara	\$ 3,000.00	\$ 10.00
	67-99	Crosswinds North Inc		9001 Miller Rd	58-02-100-001	Remodel 2nd Fl Interio	\$ 150,000.00	\$ 300.00

	68-99	Amy/Steve Vincent		57 Ashley Circle	58-35-300-006	10'x16' Wood Deck,	\$ 3,000.00	\$ 10.00
						10'x20' Parking Pad &		
						10'x10' Concrete Slab		
	69-99	Denny Doty		38 Brookfield	58-35-300-006	Manufactured Home	\$ 29,000.00	\$ 58.00
	70-99	Dawn Williams		95 Ashley Circle	58-35-300-006	10'x16' Wood Deck	\$ 1,200.00	\$ 10.00
	1-99	John Richardson		9258 Oakview Dr	58-03-531-139	Culvert Permit		\$ 10.00
	2-99	Carl's Signs & More		9061 Miller Rd #3	58-03-200-003	Sign Permit		\$ 10.00
	June							
	71-99	Jack King		7479 Wade St	58-01-502-093	4' x 7 1/2' bathroom ad	\$ 2,500.00	\$ 10.00
	72-99	Dave Johnson		4187 Red Oak Ln	58-36-528-008	Sgl Fam w/Att Garage	\$ 95,000.00	\$ 190.00
	73-99	Stanley Krzykwa		6376 Miller Rd	58-31-100-022	10'x18' Storage Bldg	\$ 1,000.00	\$ 10.00
	74-99	Midwest Homes		77 Hamilton	58-35-300-006	Manufactured Home	\$ 49,000.00	\$ 98.00
	75-99	Donald Diegel		9141 Luea Ln	58-03-626-023	14'x17' Wood Deck	\$ 3,000.00	\$ 10.00
	76-99	Denny Doty		149 Somerset	58-35-300-006	Manufactured Home	\$ 24,000.00	\$ 48.00
	77-99	Denny Doty		42 Somerset	58-35-300-006	Manufactured Home	\$ 29,000.00	\$ 58.00
	78-99	Denny Doty		105 Ashley Circle	58-35-300-006	Manufactured Home	\$ 34,000.00	\$ 68.00
	79-99	John Gilmore		7515 Elizabeth Ct	58-36-651-057	8'x10' Wood Deck	\$ 3,000.00	\$ 10.00
	80-99	Stephanie Pelky		59 Ashley Circle	58-35-300-006	10'x10 Shed	\$ 1,000.00	\$ 10.00
	81-99	Michael Coburn		131 Ashley Circle	58-35-300-006	15'x25' Deck, 4'x4'	\$ 6,400.00	\$ 13.00
						Porch & 4'x6' Front Porch		
	82-99	Jennifer Larime		5295 Oakview Dr	58-03-532-031	10'x12' Shed	\$ 800.00	\$ 10.00
	83-99	Don Peel		101 Ashley Circle	58-35-300-006	8'x20' Wood Deck	\$ 2,500.00	\$ 10.00
	84-99	Gerald Parker		8301 Miller Rd	58-02-504-001	10'x20' Shed	\$ 2,340.00	\$ 10.00
	85-99	Todd/Sandra Batzloff		5380 Don Shenk Dr	58-03-579-007	24'x24' Detached Gara	\$ 5,000.00	\$ 10.00
	86-99	Carol Gager		4278 Chapel Ln	58-36-651-142	10'x14' Mi Room	\$ 4,185.00	\$ 10.00
	87-99	Denny Doty		60 Ashley Circle	58-35-300-006	Manufactured Home	\$ 24,000.00	\$ 48.00
	88-99	Denny Doty		30 Brookfield	58-35-300-006	Manufactured Home	\$ 28,000.00	\$ 56.00
	89-99	Kittle		128 Ashley Circle	58-35-300-006	Manufactured Home	\$ 48,000.00	\$ 96.00
	90-99	Beard		96 Ashley Ct	58-35-300-006	Manufactured Home	\$ 42,000.00	\$ 88.00
	91-99	Barb Jenkins		36 Somerset	58-35-300-006	Manufactured Home	\$ 42,000.00	\$ 88.00
	92-99	Diane Pope		5 Brookfield	58-35-300-006	Manufactured Home	\$ 44,000.00	\$ 92.00
	93-99	Douglas Koch		9259 Jill Marie Ln	58-03-534-015	8'x8' Wood Shed	\$ 900.00	\$ 10.00
	94-99	Kevin Barnes		100 Ashley Circle	58-35-300-006	24'x24' Detached Gara	\$ 3,250.00	\$ 10.00
	95-99	Woodside Builders		4292 Springbrook D	58-36-651-173	Sgl Fam w/Att Garage	\$ 95,000.00	\$ 190.00
	96-99	Not Yet Processed						
	97-99	Woodside Builders		4268 Latifee Ct	58-36-651-245	Sgl Fam w/Att Garage	\$ 133,000.00	\$ 266.00
	98-99	Don & Alice Cox		9267 Jill Marie Ln	58-03-534-016	11'x11' Front Rm Addi	\$ 20,000.00	\$ 40.00
	99-99	Erik VonBrockdorff		4197 Mountain Ash	58-36-529-022	Sgl Fam w/Att Garage	\$ 150,000.00	\$ 300.00
	100-99	Todd/Marcy Haggerty		72 Ashley Circle	58-35-300-006	10'x10' Wood Deck	\$ 800.00	\$ 10.00
	101-99	Patricia Smith		4177 Red Oak Ln	58-36-528-007	10'x16' Shed	\$ 1,000.00	\$ 10.00
	1-99	Marchbank's Cement		5384 Winshall Dr	58-03-580-007	Drive Approach Permit		\$ 5.00
	July							

	96-99	Woodside Builders		7372 Crosscreek Dr	58-36-651-229	Sgl Fam w/Att Garage	\$ 97,000.00	\$ 194.00
	102-99	Woodside Builders		9243 Jill Marie Ln	58-03-534-013	Sgl Fam w/Att Garage	\$ 108,000.00	\$ 216.00
	103-99	Rebecca Paris		7297 Miller Rd	58-36-577-034	22'x32' Rear Wood De	\$ 4,000.00	\$ 10.00
	104-99	Allen & Linda Gross		102 Ashley Circle	58-35-300-006	16'x24' Detached Gara	\$ 5,000.00	\$ 10.00
	105-99	Woodside Builders		4378 Crosscreek Dr	58-36-651-217	Sgl Fam w/Att Garage	\$ 106,000.00	\$ 212.00
	106-99	Harold Cheney		6166 Miller Rd	58-31-526-004	10'x20' Addition	\$ 10,000.00	\$ 20.00
	107-99	Woodside Builders		7384 Crosscreek Dr	58-36-651-164	Sgl Fam w/Att Garage	\$ 107,000.00	\$ 214.00
	108-99	Woodside Builders		5915 Crosscreek Dr	58-36-651-205	Sgl Fam w/Att Garage	\$ 94,000.00	\$ 188.00
	109-99	Phil Beito		5176 Birchcrest Dr	58-03-531-121	24'x14' Mi Rm &	\$ 27,500.00	\$ 55.00
						24'x14' Wood Deck		
	110-99	Alex Niedzielski		9112 Chesterfield D	58-03-526-013	24'x32' Detached Gara	\$ 7,500.00	\$ 15.00
	111-99	Hill Street Homes		154 Somerset	58-35-300-006	Manufactured Home	\$ 44,000.00	\$ 88.00
	112-99	Hill Street Homes		58 Somerset	58-35-300-006	Manufactured Home	\$ 35,000.00	\$ 70.00
	113-99	Joe Pease		7181 Bristol Rd	58-36-200-005	32'x24' Pole Barn	\$ 4,500.00	\$ 10.00
	114-99	Built Rite Homes		7 Brookfield	58-35-300-006	Modular Home	\$ 36,000.00	\$ 72.00
	115-99	Built Rite Homes		69 Ashley Circle	58-35-300-006	Modular Home	\$ 39,000.00	\$ 78.00
	116-99	Built Rite Homes		157 Brookfield	58-35-300-006	Modular Home	\$ 34,000.00	\$ 68.00
	117-99	Hill Street Homes		44 Somerset	58-35-300-006	Modular Home	\$ 33,000.00	\$ 66.00
	118-99	Larry Wittock		5146 Oakview Dr	58-02-501-024	10'x24' Wood Deck	\$ 1,100.00	\$ 10.00
	119-99	Regina Rasmussen		75 Hamilton	58-35-300-006	20'x20' Detached Gara	\$ 7,750.00	\$ 14.00
	3-99	Wendy's		4260 Elms Rd	58-36-200-016	Sign Permit		\$ 10.00
	Aug							
	120-99	Woodside Builders		4261 Latifee Ct	58-36-651-255	Sgl Fam w/Att Garage	\$ 127,000.00	\$ 254.00
	121-99	Woodside Builders		7374 Crosscreek Dr	58-36-651-230	Sgl Fam w/Att Garage	\$ 128,000.00	\$ 256.00
	122-99	Rebecca Paris		5925 Crosscreek Dr	58-36-651-208	Sgl Fam w/Att Garage	\$ 124,000.00	\$ 248.00
	123-99	Deb Miller/John Bell		152 Somerset	58-35-300-006	16'x40' Wood Deck	\$ 2,200.00	\$ 10.00
	124-99	Marlene Seelye		7503 Grove St	58-01-100-012	8'x50" Wood Deck	\$ 1,000.00	\$ 10.00
	125-99	Barbara Jenkins		36 Somerset	58-35-300-006	24'x16' Detached Gara	\$ 6,000.00	\$ 12.00
	126-99	Rick Henry		6353 Bristol Rd	58-31-100-037	16'X27' Bedroom Addi	\$ 15,000.00	\$ 30.00
	127-99	Knud Dalby		7470 Miller Rd	58-36-300-014	8'x10' Wood Deck	\$ 1,000.00	\$ 10.00
	128-99	Magdalena Jennings		5379 Don Shenk Dr	58-03-579-011	15'x16' Wood Deck	\$ 1,200.00	\$ 10.00
	129-99	Woodside Builders		7367 Crosscreek Dr	58-36-651-234	Sgl Fam w/Att Garage	\$ 90,000.00	\$ 180.00
	130-99	Woodside Builders		5917 Crosscreek Dr	58-36-651-206	Sgl Fam w/Att Garage	\$ 95,000.00	\$ 190.00
	131-99	Charles/Mary Fitchett		5315 Don Shenk Dr	58-02-552-013	16'x24' Det Garage	\$ 3,000.00	\$ 10.00
	132-99	Hill Street Homes		155 Somerset	58-35-300-006	Modular Home	\$ 55,000.00	\$ 100.00
	133-99	Not Yet Processed						
	134-99	Hill Street Homes		29 Brookfield	58-35-300-006	Modular Home	\$ 53,000.00	\$ 106.00
	135-99	Not Yet Processed						
	136-99	Dave Johnson		7208 Parkridge Parl	58-36-529-011	Sgl Fam w/Att Garage	\$ 120,000.00	\$ 240.00
	137-99	Woodside Builders		9290 Jill Marie Ln	58-03-534-023	Sgl Fam w/Att Garage	\$ 80,000.00	\$ 160.00
	138-99	Woodside Builders		9292 Jill Marie Ln	58-03-534-022	Sgl Fam w/Att Garage	\$ 80,000.00	\$ 160.00
				6005 Miller Rd	58-32-100-001	Sign Permit		\$ 10.00

	Sept							
	139-99	Robert Root		7165 Bristol Rd	58-36-200-006	23'x40' Inground Pool	\$ 28,000.00	\$ 56.00
	140-99	Don & Alice Cox		9267 Jill Marie Ln	58-03-534-016	10'x10' Shed	\$ 1,200.00	\$ 10.00
	141-99	Hill Street Homes		81 Hamilton	58-35-300-006	Modular Home	\$ 50,000.00	\$ 100.00
	142-99	Martha & Lyle Strong		4487 Virginia Ct	58-36-651-017	12'x12' Enc Porch/Pati	\$ 11,000.00	\$ 22.00
	143-99	Arthur Kittel		128 Ashley Circle	58-35-300-006	16'x24' Detached Gara	\$ 5,000.00	\$ 10.00
	144-99	Woodside Builders		7359 Crosscreek Dr	58-36-651-238	Sgl Fam w/Att Garage	\$ 123,000.00	\$ 246.00
	145-99	Woodside Builders		7365 Crosscreek Dr	58-36-651-235	Sgl Fam w/Att Garage	\$ 95,000.00	\$ 190.00
	146-99	Woodside Builders		7349 Crosscreek Dr	58-36-651-242	Sgl Fam w/Att Garage	\$ 113,000.00	\$ 226.00
	147-99	Emelio Nieto		7091 Park Ridge PK	58-36-528-005	12'x14' Shed	\$ 2,100.00	\$ 10.00
	148-99	Johnnie Roberts		89 Hamilton	58-35-300-006	Modular Home	\$ 73,000.00	\$ 146.00
	149-99	Ray Thornton		5367 Greenleaf Dr	58-03-533-104	4.5'x14' Wood Deck	\$ 1,000.00	\$ 10.00
	150-99	Edgar Barrett		6179 Bristol Rd	58-31-526-014	8'6"x14'8" Enc Patio	\$ 8,600.00	\$ 17.00
	151-99	Danny Bunnell		5187 Seymour Rd	58-03-533-005	5'x20' Wood Porch	\$ 400.00	\$ 10.00
	2-99	Ron Vincent		5017 Holland Dr	58-01-100-034	Sidewalk/Drive/Curb		\$ 5.00
	3-99	Badgley Construction		5382 Durwood Dr	58-03-533-172	Sidewalk/Drive/Curb		\$ 5.00
	Oct.							
	152-99	Nora Patten/Ed Rose		7468 Miller Rd	58-36-300-013	10'x12' Porch w/Roof	\$ 8,000.00	\$ 16.00
	153-99	Nora Patten/Ed Rose		7468 Miller Rd	58-36-300-013	12'x34.3' Garage Addi	\$ 4,000.00	\$ 10.00
	154-99	Built Rite Homes		41 Somerset	58-35-300-006	Modular Home	\$ 25,000.00	\$ 50.00
	155-99	Built Rite Homes		39 Somerset	58-35-300-006	Modular Home	\$ 28,000.00	\$ 56.00
	156-99	Michael & Sally Berry		9251 Jill Marie Ln	58-03-534-014	12'x20' Wood Deck	\$ 5,000.00	\$ 10.00
	157-99	Dave Plumb/Karin Prat		29 Brookfield	58-35-300-006	10'x10' Shed	\$ 1,000.00	\$ 10.00
	158-99	Gilbert McCaughna		7025 Bristol Rd	58-36-526-067	28'x30' Detached Gara	\$ 12,000.00	\$ 26.00
	159-99	Home-Max		37 Somerset	58-35-300-006	Modular Home	\$ 38,000.00	\$ 76.00
	160-99	Hill Street Homes		158 Brookfield	58-35-300-006	Modular Home	\$ 35,000.00	\$ 70.00
	161-99	Hill Street Homes		139 Ashley Circle	58-35-300-006	Modular Home	\$ 35,000.00	\$ 70.00
	162-99	Hill Street Homes		122 Ashley Circle	58-35-300-006	Modular Home	\$ 40,000.00	\$ 80.00
	163-99	Hill Street Homes		120 Ashley Circle	58-35-300-006	Modular Home	\$ 35,000.00	\$ 70.00
	164-99	Hill Street Homes		73 Ashley Circle	58-35-300-006	Modular Home	\$ 50,000.00	\$ 100.00
	165-99	Woodside Builders		4269 Latiffee Ct	58-36-651-253	Sgl Family w/Att Garad	\$ 120,000.00	\$ 240.00
	166-99	Hill Street Homes		61 Ashley Circle	58-35-300-006	Modular Home	\$ 45,000.00	\$ 90.00
	167-99	Destry Nelson		88 Hamilton	58-35-300-006	Modular Home	\$ 55,000.00	\$ 110.00
	168-99	Hill Street Homes		150 Somerset	58-35-300-006	Modular Home	\$ 40,000.00	\$ 80.00
	Nov-Dec							
	169-99	Woodside Builders		7368 Crosscreek Dr	58-36-651-227	Sgl Family w/Att Garad	\$ 118,000.00	\$ 236.00
	170-99	Woodside Builders		9275 Jill Marie Ln	58-03-534-017	Sgl Family w/Att Garad	\$ 110,000.00	\$ 220.00
	171-99	Woodside Builders		7358 Crosscreek Dr	58-36-651-222	Sgl Family w/Att Garad	\$ 98,000.00	\$ 196.00
	172-99	Woodside Builders		7366 Crosscreek Dr	58-36-651-226	Sgl Family w/Att Garad	\$ 105,000.00	\$ 210.00
	173-99	Lanny McPhillilmy		23 Somerset	58-35-300-006	6'x8' Wood Deck	\$ 300.00	\$ 10.00
	174-99	Lifestyle Homes		90 Hamilton	58-35-300-006	Modular Home	\$ 26,000.00	\$ 52.00
	175-99	Built Rite Homes		25 Brookfield	58-35-300-006	Modular Home	\$ 33,000.00	\$ 66.00

	176-99	Built Rite Homes		23 Brookfield	58-35-300-006	Modular Home	\$ 30,000.00	\$ 60.00
	177-99	Don Walch		8296 Miller Rd	58-35-300-004	Re-roof	\$ 3,540.00	\$ 10.00
	178-99	James Gilmer		5048 Fairchild St	58-02-526-088	12'x12' Wood Shed	\$ 600.00	\$ 10.00
	179-99	Dave Johnson		7128 Parkridge Pkw	58-36-529-001	Sgl Family w/Att Garag	\$ 125,000.00	\$ 250.00
	180-99	Wendy's International		4220 Elms Rd	58-36-200-016	Wendy's Restaurant	\$ 300,000.00	\$ 600.00
	181-99	Hope Lutheran Church		7365 Miller Rd	58-01-501-010	20'x40' Pavilion/Storage	\$ 17,000.00	\$ 34.00
	182-99	Harold Patty		5144 Morrish Rd	58-02-200-022	12'x21' Addition to	\$ 6,600.00	\$ 13.00
						Existing Garage		
	183-99	Dave Johnson		4197 Locust Ln	58-36-527-022	Sgl Family w/Att Garag	\$ 125,000.00	\$ 250.00
	184-99	Louise Boyer		4284 Chapel Ln	58-36-651-144	12'x14' Sun Room	\$ 6,875.00	\$ 13.60
	185-99	Linmar Investments		5286 Miller Rd	58-29-551-020	Re-roof	\$ 29,000.00	\$ 58.00
	186-99	June Francisco		8342 Cappy Ln	58-02-503-039	12'x18' Sun Room	\$ 12,525.00	\$ 25.00
	187-99	Not Yet Processed						
	188-99	Woodside Builders		7391 Crosscreek Dr	58-36-651-170	Sgl Family w/Att Garag	\$ 105,000.00	\$ 210.00
	5-99	Jean Miller		8012 Miller Rd	58-35-576-046	Sign		\$ 10.00
		189 Permits				Total for 1999	\$ 8,079,612.00	\$ 16,203.60
	Jan							
06/21/00	01-00	Von Brockdorff		7144 Parkridge Pkw	58-36-529-003	Sgl Family w/Att Garag	\$ 145,000.00	\$ 290.00
06/21/28	02-00	Crannie Construction		7152 Parkridge Pkw	58-36-529-004	Sgl Family w/Att Garag	\$ 140,000.00	\$ 280.00
04/17/29	03-00	Woodside Builders		7350 Crosscreek Dr	58-36-651-218	Sgl Family w/Att Garag	\$ 108,000.00	\$ 216.00
04/17/29	04-00	Creekwood Homes		9087 Luea Ln	58-03-626-015	Sgl Family w/Att Garag	\$ 80,000.00	\$ 160.00
04/17/29	05-00	Creekwood Homes		9089 Luea Ln	58-03-626-016	Sgl Family w/Att Garag	\$ 80,000.00	\$ 160.00
02/11/30	06-00	Marie Lovegrove		8057 Miller Rd	58-02-529-020	Re-roof	\$ 7,200.00	\$ 14.00
05/22/30	07-00	Built Rite Homes		87 Hamilton	58-35-300-006	Modular Home	\$ 26,000.00	\$ 52.00
05/22/30	08-00	Built Rite Homes		6 Brookfield	58-35-300-006	Modular Home	\$ 38,000.00	\$ 76.00
08/30/30	09-00	Built Rite Homes		78 Hamilton	58-35-300-006	Modular Home	\$ 23,000.00	\$ 46.00
08/30/30	10-00	Built Rite Homes		80 Hamilton	58-35-300-006	Modular Home	\$ 41,000.00	\$ 82.00
08/30/30	11-00	Built Rite Homes		3 Brookfield	58-35-300-006	Modular Home	\$ 43,000.00	\$ 86.00
02/11/30	12-00	Darrin Lum/John Fick		7136 Parkridge Pkw	58-36-529-002	Sgl Family w/Att Garag	\$ 130,000.00	\$ 260.00
	13-00	Swartz Creek Estates		28 Brookfield	58-35-300-006	Modular Home	\$ 25,000.00	\$ 50.00
01/07/29	14-00	Built Rite Homes		98 Ashley Circle	58-35-300-006	Modular Home	\$ 41,000.00	\$ 82.00
12/12/33	15-00	Debbie VanKeuren		5206 Winshall Dr	58-02-553-024	Finish Siding Home	\$ 2,000.00	\$ 10.00
	Feb							
04/21/55	16-00	Travis Prince		8475 Miller Rd	58-02-501-078	Re-roof	\$ 2,200.00	\$ 10.00
08/30/30	17-00	Hill Street Homes		118 Ashley Circle	58-35-300-006	Modular Home	\$ 30,000.00	\$ 60.00
04/21/55	18-00	Built Rite Homes		53 Somerset	58-35-300-006	Modular Home	\$ 34,000.00	\$ 68.00
04/17/29	19-00	Hill Street Homes		65 Ashley Circle	58-35-300-006	Modular Home	\$ 35,000.00	\$ 70.00
09/11/62	20-00	Woodside Builders		7402 Crosscreek Dr	58-36-651-158	Sgl Family w/Att Garag	\$ 75,000.00	\$ 150.00
	Mar							

12/15/82	21-00	Richard Mattson		9251 Hill Rd	58-03-576-003	20'x20' Addition	\$ 28,000.00	\$ 56.00
06/03/62	22-00	Mike & Sharon Miller		4196 Birch Ln	58-36-529-031	Sgl Family w/Att Garag	\$ 150,000.00	\$ 300.00
05/29/82	23-00	Built Rite Homes		47 Somerset	58-35-300-006	Modular Home	\$ 42,000.00	\$ 84.00
05/29/82	24-00	Built Rite Homes		48 Somerset	58-35-300-006	Modular Home	\$ 38,000.00	\$ 76.00
05/29/82	25-00	Built Rite Homes		52 Somerset	58-35-300-006	Modular Home	\$ 40,000.00	\$ 80.00
01/19/84	26-00	Helen Gregory		4264 Springbrook D	58-36-651-182	12'x12' Enclosed Patio	\$ 4,520.00	\$ 10.00
08/06/84	27-00	Ken & Bethany Carlson		5929 Crosscreek Dr	58-36-651-210	Sgl Family w/Att Garag	\$ 150,000.00	\$ 300.00
11/14/84	28-00	Ernest Eckerdt		5019 Brady St	58-02-527-014	18'x44' Detached Gara	\$ 10,000.00	\$ 20.00
02/27/88	29-00	John Saloka		151 Somerset	58-35-300-006	8'x10' Wood Shed	\$ 750.00	\$ 10.00
06/06/88	30-00	Metcalfes		4284 Latiffee Ct	58-36-651-248	Sgl Family w/Att Garag	\$ 125,000.00	\$ 250.00
06/06/88	31-00	Woodside Builders		7389 Crosscreek Dr	58-36-651-169	Sgl Family w/Att Garag	\$ 117,500.00	\$ 235.00
06/06/88	32-00	Kaplas		7363 Crosscreek Dr	58-36-651-236	Sgl Family w/Att Garag	\$ 128,000.00	\$ 256.00
06/06/88	33-00	Katos		9227 Jill Marie Ln	58-03-534-011	Sgl Family w/Att Garag	\$ 70,000.00	\$ 140.00
06/06/88	34-00	Built Rite Homes		169 Brookfield	58-35-300-006	Modular Home	\$ 36,000.00	\$ 72.00
08/03/58	35-00	Built Rite Homes		166 Brookfield	58-35-300-006	Modular Home	\$ 40,000.00	\$ 80.00
11/19/87	36-00	Hill Street Homes		146 Somerset	58-35-300-006	Modular Home	\$ 23,000.00	\$ 46.00
07/11/89	37-00	Fick & Lum		7104 Parkridge Pkw	58-36-528-002	Sgl Family w/Att Garag	\$ 130,000.00	\$ 260.00
07/11/89	38-00	Duane Clayton		7256 Miller Rd	58-36-578-005	20'x20' Detached Gara	\$ 2,013.00	\$ 10.00
10/19/89	39-00	Perreaults		6737 Nemer Ct	58-36-651-212	Sgl Family w/Att Garag	\$ 96,000.00	\$ 192.00
05/07/90	40-00	Gerald Bendele Jr		5438 Seymour Rd	58-03-400-009	16 1/2'x 20' Wood Dec	\$ 1,500.00	\$ 10.00
05/07/90	41-00	Kevin Barnes		100 Ashley Circle	58-35-300-006	12'x18' Wood Deck	\$ 2,000.00	\$ 10.00
03/31/00		Hire in Rob						
05/07/90	42-00	George Woods II		7508 Wade St	58-01-502-092	30'x24' Detached Gara	\$ 7,000.00	\$ 14.00
	Apr							
10/14/09	43-00	AT&T		4351 S Elms Rd.	58-31-300-003	Cell Tower Addition	\$ 50,000.00	\$ 100.00
08/10/10	44-00	Renshaw Construction		7030 Miller Rd.	58-36-576-003	42'x73' Comm Bld	\$ 543,589.00	\$ 1,088.00
11/18/10	45-00	S.S Nelson		7090 Abbey Ln.	58-36-526-055	20'x24' Detached Gara	\$ 7,600.00	\$ 15.00
04/01/12	46-00	Valley Ridge Const.		7141 Parkridge Pkw	58-36-529-018	Sgl Family w/Att Garag	\$ 130,000.00	\$ 260.00
10/18/12	47-00	Gary Mc Cullough		5111 Winston Dr	58-02-501-094	Porch - Roof repair	\$ 5,000.00	\$ 10.00
05/06/13	48-00	Hill Street Homes		103 Ashley Circle	58-35-300-006	Modular Home	\$ 36,000.00	\$ 72.00
05/06/13	49-00	Hill Street Homes		4 Brookfield	58-35-300-006	Modular Home	\$ 39,000.00	\$ 78.00
05/06/13	50-00	Hill Street Homes		46 Somerset	58-35-300-006	Modular Home	\$ 33,000.00	\$ 66.00
05/06/13	51-00	Hill Street Homes		70 Ashley	58-35-300-006	Modular Home	\$ 35,000.00	\$ 70.00
05/06/13	52-00	Sargents Title		5334 Miller rd.	58-29-551-016	Demolish Home		
03/02/14	53-00	Woodside Builders		5932 Cross Creek	58-36-651-243	Sgl Family w/Att Garag	\$ 117,500.00	\$ 235.00
03/02/14	54-00	Valley Ridge Const.		7129 Park Ridge	58-36-529-019	Sgl Family w/Att Garag	\$ 120,000.00	\$ 240.00
03/02/14	55-00	Dave Johnson Bldrs		7168 Park Ridge	58-36-529-006	Sgl Family w/Att Garag	\$ 160,000.00	\$ 320.00
03/02/14	56-00	Woodside Builders		7354 Cross Creek	58-36-651-220	Sgl Family w/Att Garag	\$ 100,000.00	\$ 200.00
03/02/14	57-00	R. L. White		4150 Morrish Rd.	58-35-576-020	Storage	\$ 316,800.00	\$ 634.00
05/10/16	58-00	Bill Luce		4373 Springbrook D	58-36-651-115	Sun Room	\$ 4,000.00	\$ 10.00
08/18/16	59-00	Joe Maceri		5232 Greenleaf Dr.	58-03-533-063	18 x 18 Deck	\$ 2,000.00	\$ 10.00
08/18/16	60-00	Randy Miller		9258 Oakview Dr.	58-03-531-139	22 x 24 Deck	\$ 2,000.00	\$ 10.00

08/18/16	61-00	Woodside Builders		7398 Cross Creek Dr	58-36-651-159	Sgl Family w/Att Garag	\$ 87,000.00	\$ 174.00
11/26/16	62-00	David Neeley		5283 Oakview Dr.	58-03-532-029	10x16 shed	\$ 1,600.00	\$ 10.00
	May							
03/01/37	63-00	Scott Martin		7 Brookfield	58-35-300-006	4 x 30 Ramp	\$ 1,200.00	\$ 10.00
03/01/37	64-00	Lula Lutze		5028 2nd St	58-01-502-032	12 x 30 Deck	\$ 2,000.00	\$ 10.00
03/01/37	65-00	Krisann Hohn		8078 Maple St.	58-02-530-008	2.9 x 10 Deck	\$ 500.00	\$ 10.00
06/09/37	66-00	Wenzlick		7384 Cross Creek	58-36-651-164	13 x 16 MI Room	\$ 3,850.00	\$ 10.00
06/09/37	67-00	Todd Batzloff		5380 Don Shenk Dr	58-03-579-007	24 x 24 Det Garage	\$ -	\$ -
09/17/37	68-00	Dave Johnson Bldrs		7176 Park Ridge	58-36-529-007	Sgl Family w/Att Garag	\$ 130,000.00	\$ 260.00
09/17/37	69-00	Maria Wisda		4197 Mountain Ash	58-36-529-022	16 x 20 Deck	\$ 2,000.00	\$ 10.00
12/26/37	70-00	Woodside Builders		7360 Cross Creek	58-36-651-223	Sgl Family w/Att Garag	\$ 91,000.00	\$ 182.00
12/26/37	71-00	Built Rite Homes		148 Somerset	58-35-300-006	Modular Home	\$ 39,000.00	\$ 78.00
12/26/37	72-00	Built Rite Homes		86 Hamilton	58-35-300-006	Modular Home	\$ 39,000.00	\$ 78.00
12/26/37	73-00	Hill Street Homes		79 Hamilton	58-35-300-006	Modular Home	\$ 44,000.00	\$ 88.00
12/26/37	74-00	Hill Street Homes		117 Ashley Circle	58-35-300-006	Modular Home	\$ 33,000.00	\$ 66.00
12/26/37	75-00	Hill Street Homes		93 Hamilton	58-35-300-006	Modular Home	\$ 39,000.00	\$ 78.00
12/26/37	76-00	Hill Street Homes		136 Ashley Circle	58-35-300-006	Modular Home	\$ 37,000.00	\$ 74.00
04/05/38	77-00	James Eisenacher		2 Brookfield	58-35-300-006	8 x 8 Shed	\$ 650.00	\$ 10.00
11/26/39	78-00	Ken Snell		139 Ashley	58-35-300-006	16 x 20 Det Garage	\$ 3,000.00	\$ 10.00
11/26/39	79-00	Creative Wood Prod		4187 Red Oak Ln	58-36-528-008	12 x 16 Deck	\$ 2,900.00	\$ 10.00
08/18/39	80-00	Hill Street Homes		67 Ashley Circle	58-35-300-006	Modular Home	\$ 30,000.00	\$ 60.00
12/30/40	81-00	Wenzlick		4276 Springbrook	58-36-651-178	Mi Room & Deck	\$ 9,800.00	\$ 19.00
07/18/41	82-00	Frank Brittan		9143 Norbury	58-03-533-191	24 x 24 Det Garage	\$ 13,000.00	\$ 26.00
03/10/43	83-00	Woodside Builders		7352 Crosscreek Dr	58-36-651-219	Sgl Family w/Att Garag	\$ 91,000.00	\$ 182.00
05/23/00	84-00	Hill Street Homes		140 Ashley Circle	58-35-300-006	Modular Home	\$ 36,000.00	\$ 72.00
05/24/00	85-00	Margaret Jones		140 Ashley Circle	58-35-300-006	10 x 10 Shed	\$ 600.00	\$ 10.00
05/24/00	86-00	Todd Haggerty		72 Ashley Circle	58-35-300-006	8 x 10 Shed	\$ 620.00	\$ 10.00
05/24/00	87-00	Woodside Builders		9190 Jill Marie Lane	58-03-534-003	Sgl Family w/Att Garag	\$ 100,000.00	\$ 200.00
05/24/00	88-00	Woodside Builders		9188 Jill Marie Lane	58-03-534-004	Sgl Family w/Att Garag	\$ 100,000.00	\$ 200.00
05/24/00	89-00	Elite Exterior		7084 Bristol Rd.	58-25-576-001	Re-roof	\$ 3,335.00	\$ 10.00
05/26/00	90-00	Dennis Kellett		5205 Helmsley	58-03-532-019	8 x 15 Shed	\$ 600.00	\$ 10.00
05/31/00	91-00	Greg Benson		7485 Wade	58-01-502-056	Sgl Family w/Att Garag	\$ 70,000.00	\$ 140.00
	June							
06/01/00	92-00	Rhonda Palmer		21 Kingsley	58-35-300-006	10 x 20 Deck	\$ 2,000.00	\$ 10.00
06/02/00	93-00	Reiner Wedel		9293 Oakview Dr	58-03-531-023	Sgl Family w/Att Garag	\$ 125,000.00	\$ 250.00
06/05/00	94-00	Ted Flick		9088 Chelmsford Dr	58-03-528-022	6 X 18 Porch	\$ 1,500.00	\$ 10.00
06/05/00	95-00	Creative Wood Prod		7455 Wade St	58-01-502-097	16 X 19 Deck	\$ 5,000.00	\$ 10.00
06/06/00	96-00	Woodside Builders		7371 Crosscreek Dr	58-36-651-232	Sgl Family w/Att Garag	\$ 103,000.00	\$ 206.00
06/06/00	97-00	Woodside Builders		7351 Crosscreek Dr	58-36-651-241	Sgl Family w/Att Garag	\$ 96,000.00	\$ 192.00
06/07/00	98-00	Linmar Investments		5286 Miller Rd.	58-29-551-020	Porch - Roof repair	\$ 4,500.00	\$ 10.00
06/06/00	99-00	Scott Klipa		7287 Miller Rd.	58-36-577-033	Re-roof	\$ 1,800.00	\$ 10.00
06/07/00	100-00	Lynn Harburn		9298 Chesterfield Dr	58-03-531-016	Re-roof	\$ 12,500.00	\$ 25.00

06/12/00	101-00	Valley Ridge Const.		4197 Red Oak Dr.	58-36-528-009	Sgl Family w/Att Garag	\$ 130,000.00	\$ 260.00
06/13/00	102-00	Ernest Eckerdt		5019 Brady St	58-02-527-014	16 x 25 Addition	\$ 25,000.00	\$ 50.00
06/14/00	103-00	D. L. White Bld.		9311 Chesterfield D	58-03-531-166	Sgl Family w/Att Garag	\$ 205,000.00	\$ 410.00
06/22/00	104-00	Lee Jones		140 Ashley Circle	58-35-300-006	8 x 8 Deck	\$ 600.00	\$ 10.00
06/23/00	105-00	Wenzlick		4486 Springbrook	58-36-651-004	7 x 14 Michigan Room	\$ 8,485.00	\$ 16.00
06/27/00	106-00	Mark Parenteau		7064 Parkridge Pkw	58-36-527-014	16 x 16 Deck	\$ 3,600.00	\$ 10.00
06/27/00	107-00	Woodside Builders		9211 Jill Marie Lane	58-03-534-009	Sgl Family w/Att Garag	\$ 83,000.00	\$ 166.00
06/27/00	108-00	Woodside Builders		9308 Jill Marie Lane	58-03-534-021	Sgl Family w/Att Garag	\$ 89,000.00	\$ 178.00
06/27/00	109-00	Woodside Builders		4283 Latiffee Ct	58-36-651-250	Sgl Family w/Att Garag	\$ 145,000.00	\$ 290.00
06/29/00	110-00	J&D Construction		39 Somerset	58-35-300-006	16 x 24 Garage	\$ 9,000.00	\$ 18.00
06/30/00	111-00	Paul Bontrager		5288 Birchcrest Dr	58-03-531-051	18 x 20 Detached Gara	\$ 7,000.00	\$ 14.00
06/14/00	01S-00	Earl Daup Sign		8546 Miller Rd	58-35-551-009	Sign		\$ 10.00
06/21/00	02S-00	Bill Carr Sign		7030 Miller Rd.	58-36-576-003	Sign		\$ 10.00
06/26/00	01C-00	AJ Company		4140 Morrish Rd.	58-35-200-007	Culvert		\$ 10.00
06/06/00	01D-00	Marchbanks Cement		5185 Worchester	58-02-502-026	Driveway		\$ 5.00
06/23/00	02D-00	Badgley Conc		5291 Worchester	58-02-551-014	Driveway		\$ 5.00
	July							
07/05/00	112-00	Scot Wykes		7208 Parkridge Pkw	58-36-529-011	17 x 27 Deck	\$ 2,400.00	\$ 10.00
07/06/00	113-00	Ninette Thompson		5142 Daval Dr.	58-03-532-028	8 x 12 Shed	\$ 2,200.00	\$ 10.00
07/10/00	114-00	Hill Street Homes		50 Somerset	58-35-300-006	Modular Home	\$ 30,000.00	\$ 60.00
07/10/00	115-00	Hill Street Homes		51 Somerset	58-35-300-006	Modular Home	\$ 44,000.00	\$ 88.00
07/11/00	116-00	Woodside Builders		7364 Crosscreek Dr	58-36-651-225	Sgl Family w/Att Garag	\$ 104,000.00	\$ 208.00
07/13/00	117-00	Dave Johnson Bldrs		7176 Park Ridge	58-36-529-007	Sgl Family w/Att Garag	\$ 115,000.00	\$ 230.00
07/17/00	118-00	Hill Street Homes		106 Ashley Circle	58-35-300-006	Modular Home	\$ 33,000.00	\$ 66.00
07/17/00	119-00	Crannie Const.		7184 Parkridge Pkw	58-36-529-008	Sgl Family w/Att Garag	\$ 130,000.00	\$ 260.00
07/18/00	120-00	Elite Exterior		5256 Worchester D	58-02-551-008	Re-roof	\$ 3,786.00	\$ 10.00
	August							
08/03/00	121-00	Valley Ridge Const.		4187 Silver Maple L	58-36-527-003	Sgl Family w/Att Garag	\$ 130,000.00	\$ 260.00
08/07/00	122-00	Craig Dehmel		97 Ashley Circle	58-35-300-006	10 x 20 deck	\$ 2,600.00	\$ 10.00
08/07/00	123-00	Built Rite Homes		35 Somerset	58-35-300-006	Modular Home	\$ 33,000.00	\$ 66.00
08/07/00	124-00	Built Rite Homes		114 Ashley Circle	58-35-300-006	Modular Home	\$ 28,000.00	\$ 56.00
08/07/00	125-00	Built Rite Homes		31 Brookfield	58-35-300-006	Modular Home	\$ 39,000.00	\$ 78.00
08/07/00	126-00	Built Rite Homes		66 Ashley Circle	58-35-300-006	Modular Home	\$ 28,000.00	\$ 56.00
08/07/00	127-00	Built Rite Homes		45 Kingsley	58-35-300-006	Modular Home	\$ 26,000.00	\$ 52.00
08/07/00	128-00	Michael Donahue		9290 Jill Marie Lane	58-03-534-023	6 X 8 Shed	\$ 500.00	\$ 10.00
08/08/00	129-00	Lindstorm		6491 Bristol Rd	58-31-501-009	Siding	\$ 4,900.00	\$ 10.00
08/09/00	130-00	Moore		5336 Winshall	58-02-553-006	Mi Room & Deck	\$ 9,140.00	\$ 18.00
08/09/00	131-00	White		5242 Seymour Rd	58-03-531-067	Re-roof	\$ 3,000.00	\$ 10.00
08/11/00	132-00	Diane Pope		5 Brookfield	58-35-300-006	12 X 20 Deck	\$ 2,000.00	\$ 10.00
08/11/00	133-00	Greg Zafiroff		4187 Red Oak Ln	58-36-528-008	10 x 12 shed	\$ 2,000.00	\$ 10.00
08/14/00	134-00	John Deady		5415 Winshall	58-03-580-012	24 x32 Det Garage	\$ 18,000.00	\$ 36.00
08/15/00	135-00	Mike Honold		9209 Young Dr	58-03-531-125	Re-roof	\$ 8,000.00	\$ 16.00

08/15/00	136-00	Terry Groves		8077 Crapo St.	58-02-530-038	Modular Home	\$ 60,000.00	\$ 120.00
08/18/00	137-00	Elite Exterior		9235 W. Hill Rd.	58-03-576-013	Re-roof	\$ 5,415.00	\$ 10.00
08/23/00	138-00	Steve Lamb		5197 Daval	58-02-501-014	Re-roof	\$ 1,500.00	\$ 10.00
08/15/00	03D-00	Terry Groves		8077 Crapo St	58-02-530-038	Driveway		\$ 5.00
	September							
09/01/00	04D-00	Marchbanks Cement		5332 Greenleaf Dr	58-03-533-050	Driveway		\$ 5.00
09/05/00	139-00	Matthew Rierson		138 Ashley Circle	58-35-300-006	8 x 8 Shed	\$ 600.00	\$ 10.00
09/05/00	140-00	Ted Kayanck		86 Hamilton	58-35-300-006	10 x 16 Deck	\$ 1,000.00	\$ 10.00
09/05/00	141-00	Jeff Litwin		7506 Grove St.	58-01-100-018	6 x 24 Porch	\$ 1,000.00	\$ 10.00
09/06/00	142-00	Von Brockdorff Builders		7192 Parkridge	58-36-529-009	Sgl Family w/Att Garag	\$ 160,000.00	\$ 320.00
09/07/00	143-00	Susan Beebe		90 Hamilton	58-35-300-006	8 x 10 Shed	\$ 650.00	\$ 10.00
09/07/00	144-00	Jay Shaw		6 Brookfield	58-35-300-006	10 x 10 Shed	\$ 1,200.00	\$ 10.00
09/07/00	145-00	Sam Daoudi		6103 Miller	58-31-527-004	Fire Repair	\$ 60,000.00	\$ 120.00
09/08/00	146-00	J B Installed		5324 Winshall	58-02-553-008	Re-roof	\$ 7,700.00	\$ 16.00
09/08/00	147-00	Korene Kelly		7281 Bristol Rd.	58-36-100-008	Re-roof	\$ 2,500.00	\$ 10.00
09/11/00	148-00	Joan Caswell		5073 S Morrish Rd.	58-01-100-022	Re-roof	\$ 3,800.00	\$ 10.00
09/12/00	149-00	Wenzlick		5356 Worchester	58-03-578-003	15 x 17 MI room	\$ 33,500.00	\$ 67.00
09/12/00	150-00	Mike Shumaker		4084 Jennie Ln	58-36-526-008	Ramp	\$ 800.00	\$ 10.00
09/12/00	151-00	Melvin Jones		5204 Birchcrest	58-03-531-118	13 x 15 MI Room	\$ 2,500.00	\$ 10.00
09/15/00	152-00	Randy Van Hurk		5334 Don Shenk	58-02-552-005	4 x 14 Porch	\$ 700.00	\$ 10.00
09/18/00	153-00	Phillip Jenniches		5233 Oakview Dr	58-02-501-110	Re-roof	\$ 2,000.00	\$ 10.00
09/20/00	154-00	Rinks Construction		5323 Oakview Dr.	58-03-532-035	Rear Porch	\$ 18,000.00	\$ 36.00
09/22/00	155-00	Woodside Builders		7355 Cross Creek D	58-36-651-239	Sgl Family w/Att Garag	\$ 110,000.00	\$ 220.00
09/27/00	156-00	Woodside Builders		9203 Jill Marie Lane	58-03-534-008	Sgl Family w/Att Garag	\$ 80,000.00	\$ 160.00
09/27/00	157-00	Tom Mc Gaffigan		9240 Chesterfield D	58-03-531-007	24 X 28 Garage	\$ 10,000.00	\$ 20.00
09/29/00	158-00	Elite Exterior		9200 Young Dr.	58-03-531-151	Re-roof	\$ 4,953.00	\$ 10.00
	October							
10/03/00	159-00	Greg Benson		7485 Wade	58-01-502-055	16 x 20 Deck	\$ 3,000.00	\$ 10.00
10/03/00	05D-00	Jeremy Morgan		7442 Grove St.	58-01-502-108	Driveway		\$ 5.00
10/03/00	160-00	Greg Gagnon		3317 Elms Rd.	58-30-551-013	8 x 24 Deck	\$ 600.00	\$ 10.00
10/04/00	161-00	Motor City Builders		8095 Civic Dr.	58-35-576-035	Re-roof	\$ 13,765.00	\$ 27.00
10/04/00	162-00	Morris Ayliffe		93 Hamilton	58-35-300-006	10 x12 Shed	\$ 1,000.00	\$ 10.00
10/05/00	163-00	Sherrif Goslin		8439 Cappy Ln	58-02-503-054	Re-roof	\$ 3,500.00	\$ 10.00
10/10/00	164-00	Void		5256 Morrish Rd.	58-02-200-029	30 x 300 Storage	void	void
10/11/00	165-00	Valley Ridge Const.		4177 Birch Lane	58-36-529-027	Sgl Family w/Att Garag	\$ 130,000.00	\$ 260.00
10/23/00	166-00	J.W. Morgan		8169 Miller Rd.	58-02-526-001	Re-roof	\$ 3,000.00	\$ 10.00
10/26/00	167-00	Elite Exterior		7146 Miller Rd.	58-36-578-014	Re-roof	\$ 4,550.00	\$ 10.00
10/31/00	168-00	Donald Wyant		6473 W. Bristol Rd.	58-31-100-002	Addition	\$ 35,000.00	\$ 70.00
	November							
11/14/00	169-00	Built Rite Homes		63 Ashley Circle	58-35-300-006	Modular Home	\$ 42,000.00	\$ 84.00
11/14/00	170-00	Built Rite Homes		84 Ashley Circle	58-35-300-006	Modular Home	\$ 28,000.00	\$ 56.00
11/14/00	171-00	Built Rite Homes		125 Ashley Circle	58-35-300-006	Modular Home	\$ 36,000.00	\$ 72.00

11/21/00	172-00	Built Rite Homes		124 Ashley Circle	58-35-300-006	Modular Home	\$ 38,000.00	\$ 76.00
11/28/00	173-00	Theresa Root		7165 Bristol Rd.	58-36-200-006	Re-Roof	\$ 1,000.00	\$ 10.00
11/29/00	174-00	Valley Ridge Const.		7216 Parkridge Pwk	58-36-530-016	Sgl Family w/Att Garag	\$ 130,000.00	\$ 260.00
	December							
12/01/00	175-00	Shirley Cross		8488 Chesterfield D	58-02-501-062	22x22 Garage Addition	\$ 7,840.00	\$ 16.00
12/05/00	176-00	Lifestyle Homes		68 Ashley Circle	58-35-300-006	Modular Home	\$ 33,000.00	\$ 66.00
12/20/00	177-00	Hill Street Homes		173 Brookfield	58-35-300-006	Modular Home	\$ 39,000.00	\$ 78.00
	177 permits					Total for 2000	\$ 8,032,411.00	\$ 16,452.00
	January							
01/10/01	001-01	JB Installed Sales		5204 Birchcrest Dr.	58-03-531-118	Re-Roof	\$ 5,900.00	\$ 12.00
01/11/01	002-01	Motor City Builders		9200 Young Dr	58-03-531-151	7X24 Addition	\$ 26,000.00	\$ 52.00
01/11/01	003-01	Hill Street Homes		142 Ashley Circle	58-85-0142-01	Modular Home	\$ 39,000.00	\$ 78.00
01/12/01	004-01	Crannie Construction		4177 Mountain Ash	58-36-529-020	Sgl Family w/Att Garag	\$ 130,000.00	\$ 260.00
01/17/01	005-01	Woodside Builders		4273 Latiffee Court	58-36-651-252	Sgl Family w/Att Garag	\$ 100,660.00	\$ 201.00
01/19/01	006-01	FBC Construction		7080 Parkridge Pkw	58-36-527-016	11x14 Addition	\$ 17,000.00	\$ 34.00
01/29/01	007-01	Built Rite Homes		92 Hamilton	58-85-0092-01	Modular Home	\$ 27,000.00	\$ 54.00
	February							
02/06/01	008-01	Hill Street Homes		85 Hamilton	58-85-0085-01	Modular Home	\$ 30,000.00	\$ 60.00
02/06/01	009-01	Richard Taylor		5203 Morrish Rd.	58-01-100-046	Demo	\$ -	\$ 10.00
02/13/01	010-01	William Couchman		8449 Cappy Lane	58-02-503-020	24x34	\$ 8,000.00	\$ 16.00
02/14/01	011-01	Wenzlick		4061 Elms Rd.	58-31-501-002	21x25 Mi Room	\$ 23,000.00	\$ 46.00
02/14/01	012-01	Woodside Builders		9299 Jill Marie Lane	58-03-534-020	Sgl Family w/Att Garag	\$ 87,750.00	\$ 175.00
02/15/01	013-01	Jerry Church		107 Ashley Circle	58-85-0107-01	Demo	\$ -	\$ 10.00
02/20/01	014-01	Kevin Barnes		100 Ashley Circle	58-85-0100-01	24x24 Detached Garag	\$ 2,300.00	\$ 10.00
02/22/01	015-01	Eric Von Brockdorff		7171 Parkridge Prky	58-36-529-015	Sgl Family w/Att Garag	\$ 120,000.00	\$ 240.00
	March							
03/05/01	016-01	Wenzlick		7087 Abbey Lane	58-36-526-048	14x16 MI Room	\$ 13,353.00	\$ 27.00
03/08/01	017-01	Crosswinds North Inc		9001 Miller Rd	58-02-100-001	Sign Frames	\$ 5,000.00	\$ 10.00
03/08/01	018-01	Woodside Builders		7361 Cross Creek D	58-36-651-237	Sgl Family w/Att Garag	\$ 110,000.00	\$ 220.00
03/08/01	019-01	Woodside Builders		6748 Nemer Court	58-36-651-216	Sgl Family w/Att Garag	\$ 91,910.00	\$ 184.00
03/08/01	020-01	Woodside Builders		6736 Nemer Court	58-36-651-214	Sgl Family w/Att Garag	\$ 76,960.00	\$ 154.00
03/12/01	001C-01	Jamie Janes		9277 Chesterfield D	58-03-531-163	Culvert		\$ 10.00
03/13/01	021-01	Woodside Builders		9195 Jill Marie Lane	58-03-534-007	Sgl Family w/Att Garag	\$ 86,000.00	\$ 172.00
03/13/01	022-01	Woodside Builders		4272 Latiffee Ct.	58-36-651-246	Sgl Family w/Att Garag	\$ 120,000.00	\$ 240.00
03/14/01	023-01	David Randall		9 Brookfield	58-85-000-901	18x32 Gar-14x32 Deck	\$ 15,000.00	\$ 30.00
03/19/01	024-01	Hill Street Homes		119 Ashley Circle	58-85-011-901	Modular Home	\$ 33,500.00	\$ 67.00
03/19/01	025-01	Hill Street Homes		159 Brookfield	58-85-015-901	Modular Home	\$ 32,000.00	\$ 64.00
03/20/01	026-01	Valley Ridge Const		4186 Birch Lane	58-36-529-032	Sgl Family w/Att Garag	\$ 130,000.00	\$ 260.00
03/21/01	027-01	Dave Johnson		4197 Silver Maple	58-36-527-004	Sgl Family w/Att Garag	\$ 110,000.00	\$ 220.00
03/22/01	028-01	Paramount		7256 Miller Rd.	58-36-578-005	14x20 Mi Room	\$ 17,900.00	\$ 36.00

03/23/01	029-01	Woodside Builders		6740 Nemer Ct.	58-36-651-215	Sgl Family w/Att Garag	\$ 78,000.00	\$ 156.00
03/27/01	030-01	Wenzlick		4484 Virginia Ct	58-36-651-027	13x18 Mi Room	\$ 2,836.00	\$ 10.00
03/29/01	031-01	Mike Ortiz		5181 Greenleaf Dr	58-03-533-078	6X22 Front Porch	\$ 3,000.00	\$ 10.00
03/29/01	032-01	Lisa Reynolds		3474 Elms Rd.	58-25-576-010	Fire Repair	\$ 5,000.00	\$ 10.00
03/29/01	033-01	Hall Roofing & Siding		9127 Norbury Dr	58-03-533-189	Re-Side	\$ 7,635.00	\$ 16.00
03/30/01	034-01	Valley Ridge Const		4187 Birch Lane	58-36-529-028	Sgl Family w/Att Garag	\$ 145,000.00	\$ 290.00
03/30/01	035-01	Wenzlick		91 Hamilton	58-85-0091-01	10x13 Deck	\$ 1,930.00	\$ 10.00
	April							
04/04/01	036-01	Woodside Builders		7353 Cross Creek D	58-36-651-240	Sgl Family w/Att Garag	\$ 100,000.00	\$ 200.00
04/06/01	037-01	Mike Janes		9277 Chesterfield D	58-03-531-163	Sgl Family w/Att Garag	\$ 150,000.00	\$ 300.00
04/10/01	038-01	Hill Street Homes		99 Ashley Circle	58-85-0099-01	Modular Home	\$ 32,000.00	\$ 64.00
04/10/01	040-01	Creekwood Homes		9079 Luea Lane	58-03-626-049	Sgl Family w/Att Garag	\$ 80,000.00	\$ 160.00
04/10/01	041-01	Creekwood Homes		9081 Luea Lane	58-03-626-050	Sgl Family w/Att Garag	\$ 80,000.00	\$ 160.00
04/11/01	042-01	Lockhart Roofing		3267 Elms Rd.	58-30-551-018	Re-Roof	\$ 5,000.00	\$ 10.00
04/19/01	043-01	J.B. Supply		5266 Birchcrest	58-03-531-048	Re-Roof	\$ 2,300.00	\$ 10.00
04/20/01	044-01	Woodside Builders		9179 Jill Marie	58-03-534-005	Sgl Family w/Att Garag	\$ 83,000.00	\$ 166.00
04/23/01	045-01	Mark West		9104 Chesterfield	58-03-526-012	16x17 Mi Room	\$ 4,000.00	\$ 10.00
04/23/01	046-01	Sonya Konwinski		92 Hamilton	58-85-0092-01	8x8 Shed-10x12 Deck	\$ 1,000.00	\$ 10.00
04/23/01	047-01	Hill Street Homes		111 Ashley Circle	58-85-0111-01	Modular Home	\$ 34,000.00	\$ 68.00
04/24/01	048-01	Edward Coates		5028 Fairchild	58-02-526-089	7x18 Porch	\$ 9,500.00	\$ 19.00
04/24/01	049-01	Wenzlick		4365 Springbrook	58-36-651-118	7x14 Mi Room	\$ 5,220.00	\$ 10.00
04/26/01	050-01	Joe Gellings		173 Brookfield	58-85-0173-01	24x32 Garage	\$ 9,000.00	\$ 18.00
04/27/01	051-01	Elite Exteriors		5014 Ford St	58-02-528-012	Re-roof	\$ 2,500.00	\$ 10.00
04/27/01	052-01	Jennifer Ellson		26 Brookfield	58-85-0026-01	12x14 Deck-12x12 Sh	\$ 2,500.00	\$ 10.00
	May							
05/02/01	053-01	Nicholas Young		7468 Grove St	58-01-502-106	14x16 Deck	\$ 1,000.00	\$ 10.00
05/03/01	054-01	Woodside Builders		7356 Crosscreek Dr	58-36-651-221	Sgl Family w/Att Garag	\$ 78,000.00	\$ 156.00
05/03/01	055-01	James Hugan		7141 Parkridge Pkw	58-36-529-018	16x20 Deck	\$ 2,500.00	\$ 10.00
05/07/01	056-01	Robert Beach		5168 Birchcrest	58-03-531-122	10x14 Addition	\$ 14,800.00	\$ 29.00
05/08/01	057-01	Sharon Vozar		5151 Morrish Rd.	58-01-100-014	Re-Roof	\$ 4,300.00	\$ 10.00
05/08/01	058-01	Elite Exteriors		5101 Mc Lain St.	58-02-526-038	Re-Roof	\$ 2,530.00	\$ 10.00
05/08/01	059-01	Mike Dunham		58 Ashley Circle	58-85-0058-01	12x20 Deck	\$ 1,250.00	\$ 10.00
05/11/01	060-01	Werth Roofing		7482 Country Mead	58-36-651-056	Re-roof	\$ 5,425.00	\$ 10.00
05/14/01	061-01	John Johanne		7178 Miller Rd.	58-36-578-011	Re-Roof	\$ 2,000.00	\$ 10.00
05/14/01	062-01	Built Rite Homes		121 Ashley Circle	58-85-0121-01	Modular Home	\$ 29,000.00	\$ 58.00
05/14/01	063-01	Best-Way Builders		7469 Miller Rd.	58-01-501-003	Re-Roof	\$ 7,000.00	\$ 14.00
05/15/01	064-01	David Spillane		6498 W. Bristol Rd.	58-30-551-002	10x17 & 20x22 Additio	\$ 28,000.00	\$ 56.00
05/15/01	065-01	Swartz Creek Mini Stor		5256 Morrish Rd.	58-02-200-029	30x300 Storage Buildi	\$ 125,000.00	\$ 250.00
05/16/01	066-01	James Wright		9098 Luea Lane	58-03-626-013	8x12 Covered Porch	\$ 1,700.00	\$ 10.00
05/17/01	067-01	Stephanie Silpoch		4186 Mountain Ash	58-36-529-025	10x12 Shed	\$ 1,000.00	\$ 10.00
05/17/01	068-01	Korene Kelly		7281 Bristol Rd.	58-36-100-008	8x20 Deck	\$ 1,000.00	\$ 10.00
05/17/01	069-01	Elite Exteriors		5064 Brady St.	58-02-527-012	Re-Roof	\$ 1,500.00	\$ 10.00

05/17/01	070-01	Berry Custom Homes		8500 Chesterfield	58-02-501-060	16x18 Addition	\$ 30,000.00	\$ 60.00
05/21/01	February	Hall Roofing & Siding		5186 Seymour Rd.	58-03-531-172	Re-Roof	\$ 458.00	\$ 10.00
05/21/01	072-01	Hall Roofing & Siding		5361 Durwood	58-03-533-180	Re-Roof	\$ 5,960.00	\$ 12.00
05/21/01	073-01	John Pavlica		5247 Greenleaf Dr	58-03-533-088	Re-Roof	\$ 2,500.00	\$ 10.00
05/24/01	074-01	Wenzlick		4505 Raubinger Rd	58-36-300-003	12x22 MI Room	\$ 17,920.00	\$ 36.00
05/24/01	075-01	James Green		99 Ashley Circle	58-85-0099-01	24x24 Detached Garage	\$ 7,200.00	\$ 14.00
05/24/01	076-01	J.R.Boker Const		4134 Jennie Lane	58-36-526-014	Retaining Wall	\$ 5,000.00	\$ 10.00
05/24/01	077-01	Elite Exteriors		9111 Norbury Dr	58-03-533-187	Re-Roof	\$ 4,120.00	\$ 10.00
05/29/01	078-01	Stuart Worthing		5202 Don Shenk	58-02-503-011	Shed	\$ 1,000.00	\$ 10.00
05/29/01	079-01	Craig's Construction		5227 Don Shenk	58-02-503-068	12x20 Addition	\$ 30,000.00	\$ 60.00
05/29/01	080-01	Don Niles		5234 Don Shenk	58-02-503-006	12x20 MI Room	\$ 1,000.00	\$ 10.00
	June							
06/01/01	081-01	Eugene Schlosser		71 Ashley	58-85-0071-01	12x16 Deck	\$ 1,000.00	\$ 10.00
06/05/01	082-01	Ryan Maginity		7056 Parkridge Pkw	58-36-527-013	10x12 Shed	\$ 2,500.00	\$ 10.00
06/06/01	083-01	Lockhart Roofing		8512 Chesterfield	58-02-501-058	Re-Roof	\$ 5,000.00	\$ 10.00
06/06/01	084-01	Lockhart Roofing		5221 Worchester	58-02-502-032	Re-Roof	\$ 5,000.00	\$ 10.00
06/11/01	085-01	Lee Burnham		8104 Miller	58-35-576-025	Porch Roof	\$ 1,000.00	\$ 10.00
06/11/01	086-01	Stuart Worthing		5202 Don Shenk	58-02-503-011	13x25 Pool/10x12deck	\$ 5,000.00	\$ 10.00
06/11/01	087-01	Oather McPherson		9201 Chesterfield	58-03-531-156	Porch Roof	\$ 3,000.00	\$ 10.00
06/11/01	088-01	Valley Ridge Const		4192 Hickory Lane	58-36-530-008	Sgl Family w/Att Garage	\$ 145,000.00	\$ 290.00
06/11/01	089-01	John Hunter		5174 Winshall	58-02-503-076	Rep. 4x8 WD, Deck	\$ 2,000.00	\$ 10.00
06/13/01	90-01	Rob Anderson		129 Ashley Circle	58-85-0129-01	9x12 WD	\$ 500.00	\$ 10.00
06/14/01	91-01	Woodside Builders		9252 Jill Marie	58-03-534-031	Sgl Family w/Att Garage	\$ 86,000.00	\$ 172.00
06/14/01	92-01	Chern Sirayothin		9128 Chesterfield	58-03-526-015	12x19 Enc. Patio	\$ 11,300.00	\$ 23.00
06/14/01	93-01	Don Howard		5188 Oakview	58-02-501-019	13x13 MI Room	\$ 13,500.00	\$ 27.00
06/28/01	94-01	Jeff Leese		4187 Silver Maple	58-36-527-003	24x24 Det. Gar.	\$ 7,500.00	\$ 15.00
06/28/01	95-01	Jack Tanner		9111 Norbury Dr	58-03-533-187	6x20 WD, Deck	\$ 12,000.00	\$ 24.00
06/29/01	96-01	Laura Leyanna		5202 Seymour	58-03-531-072	Reroof	\$ 7,000.00	\$ 14.00
06/29/01	97-01	Becker		4534 Raubinger	58-01-501-014	Reroof	\$ 14,532.00	\$ 29.00
06/29/01	98-01	Mark Landskroener		7565 Mason	58-36-551-005	12x16 Shed	\$ 3,000.00	\$ 10.00
06/30/01		Rob's last day						
	JULY							
07/10/01	99-01	Ronald Burch		7036 Yarmy	58-36-526-050	6x14/10x20 WD	\$ 8,000.00	\$ 16.00
07/10/01	100-01	Jack Tanner		9111 Norbury Dr	58-03-533-187	Siding/Windows	\$ 7,620.00	\$ 16.00
07/13/01	101-01	David Fortino		4463 Morrish Rd	58-36-551-001	28x40 Det Garage	\$ 12,000.00	\$ 24.00
07/16/01	102-01	David Hopper		4525 Raubinger rd	58-36-300-001	16 x 14 Fam. Rm. Add	\$ 19,000.00	\$ 38.00
07/24/01	103-01	Woodside Builders		5927 Crosscreek	58-36-651-209	Sgl. Fam./Att. Gar.	\$ 126,000.00	\$ 252.00
07/24/01	104-01	Gary Krull		7192 ParkRidge	58-36-529-009	10x16 Enc. Patio	\$ 8,790.00	\$ 17.50
07/30/01	105-01	S. Lester VOID		5368 Durwood Dr	58-03-533-117	18X36 I G Pool VOID	\$ 15,000.00	\$ 30.00
07/30/01	106-01	Judy Campbell		9096 Luea Lane	58-03-626-014	8x12 Cov, Porch	\$ 2,000.00	\$ 10.00
07/30/01	107-01	Dave Johnson		7200 Parkridge Pkw	58-36-529-010	Sig. Fam./Att. Gar.	\$ 125,000.00	\$ 250.00
08/07/01	108-01	Wayne Burch		8218 Miller Rd	58-35-400-013	17x12 Deck	\$ 4,000.00	\$ 10.00

AUGUST								
08/13/01	109-01	James Green		99 Ashely Cir.	58-85-009-901	10x20 Deck	\$ 1,450.00	\$ 10.00
08/13/01	110-01	Vicki Jones		14 Brookfield	58-85-001-401	12x24 Deck	\$ 1,500.00	\$ 10.00
08/17/01	111-01	Royce Dover		5222 Don Shenk	58-02-503-008	12x20 Shed	\$ 1,500.00	\$ 10.00
08/17/01	112-01	Jeff Wisenbaugh		5181 Morrish Rd	58-01-100-007	7.6x18 FT. Porch	\$ 1,400.00	\$ 10.00
08/24/01	113-01	Woodside Builders		9224 Jill Marie Ln	58-03-534-037	Sing Fam W/Att Gar	\$ 160,000.00	\$ 320.00
08/24/01	114-01	Creekwood Homes		9080 Luea Ln	58-03-626-030	Sing Fam W/Att Gar	\$ 140,000.00	\$ 515.00
08/24/01	115-01	Creekwood Homes		9082 Luea Ln	58-03-626-029	Sing Fam W/Att Gar	\$ 140,000.00	\$ 515.00
08/30/01	116-01	Charles Smith		8353 Miller Rd.	58-02-504-006	26x26 Att Gar.	\$ 20,000.00	\$ 40.00
SEPTEMBER								
09/19/01	117-01	Jennifer Brown		125 Ashley Ct	58-85-0125-01	8x8 Shed on Slab	\$ 150.00	\$ 10.00
09-20-01	118-01	Kendall Symth		9244 Jill Marie	58-03-534-033	Sgl. Fam./Att. Gar.	\$ 84,000.00	\$ 168.00
09/27/01	119-01	Bill Hampton		30 Brookfield	58-85-003-001	10 x 12 Shed	\$ 1,174.00	\$ 10.00
OCTOBER								
10/02/01	120-01	Woodside Bldrs.		9234 Jill Marie LN.	58-03-534-035	Sgl. Fam./Att. Gar.	\$ 99,000.00	\$ 198.00
10/02/01	121-01	Woodside Bldrs.		7369 Crosscreek	58-36-651-233	Sgl. Fam./Att. Gar.	\$ 105,000.00	\$ 210.00
10/04/01	122-01	C&M Investments		27 Brookfield	58-85-002-701	Modular Home	\$ 51,000.00	\$ 102.00
10/15/01	123-01	Kimberly Ferguson		5142 Helmsley Dr	58-03-532-010	Re-roof/replace brds	\$ 17,022.00	\$ 14.00
10/19/01	124-01	Reed Schafer		8517 Chesterfield	58-02-501-056	Re-roof/replace brds	\$ 1,700.00	\$ 10.00
10/22/01	125-01	Hill Street Homes		55 Kingsley	58-85-0055-01	Modular Home	\$ 34,000.00	\$ 178.00
10/31/01	126-01	Woodside Bldrs.		9187 Jill Marie Ln.	58-03-534-006	Sgl. Fam./Att. Gar.	\$ 94,000.00	\$ 188.00
NOVEMBER								
11/07/01	127-01	Mindy Griwatsch		6033 Miller Rd	58-31-200-014	Enc Porch/Mud Rm	\$ 4,500.00	\$ 10.00
11/12/01	128-01	Hill Street Homes		154 Sommerset	58-85-015-401	Modular Home	\$ 50,600.00	\$ 100.00
11/12/01	129-01	Hill Street Homes		130 Ashley Circle	58-85-013-001	Modular Home	\$ 30,700.00	\$ 62.00
11/12/01	130-01	Hill Street Homes		107 Ashley Circle	58-85-010-701	Modular Home	\$ 33,600.00	\$ 68.00
11/12/01	131-01	Hill Street Homes		60 Ashley Circle	58-85-006-001	Modular Home	\$ 22,500.00	\$ 45.00
11/12/01	132-01	Corders Construction		7594 Miller	58-36-552-004	Reroof	\$ 2,900.00	\$ 10.00
11/13/01	133-01	Paramount Imp		8494 Chelmsford	58-02-501-043	Sun Room	\$ 8,350.00	
11/27/01	134-01	Hill Street Homes		170 Brookfield	58-85-017-001	Modular Home	\$ 31,000.00	\$ 62.00
11/27/01	135-01	Hill Street Homes		134 Ashley Circle	58-85-013-401	Modular Home	\$ 30,000.00	\$ 60.00
11/30/01	136-01	Woodside Builders		6735 Nemer Court	58-36-651-213	Single Family	\$ 92,000.00	\$ 184.00
DECEMBER								
12/04/01	137-01	Matthew Kazakay		4202 Hickory Lane	58-36-530-007	Sgl. Fam./Att. Garage	\$ 145,000.00	\$ 290.00
12/06/01	138-01	Hill St Hms/Seapanak		48 Somerset	58-85-048-001	Modular Home	\$ 28,000.00	\$ 166.00
12/06/01	139-01	Hill St Hms/VanWormer		1 Brookfield	58-85-001-001	Modular Home	\$ 38,000.00	\$ 186.00
12/11/01	140-01	Rupp, Jack		22 Kingsley	58-85-0022-01	8x12 Shed/Dr Slab	\$ 1,200.00	\$ 10.00
12/14/01	141-01	Geiger, Benjamin		165 Brookfield	58-85-0165-01	Modular Home	\$ 31,000.00	\$ 62.00

12/27/01	142-01	Woodside Builders		7376 Crosscreek	58-36-651-231	Sgl. Fam./Att. Garage	\$ 123,000.00	\$ 246.00
12/27/01	143-01	Badgley Const.		7551 Church ST.	58-36-551-017	20x22 Att. Gar.	\$ 15,100.00	\$ 30.20
							\$ 5,005,405.00	\$ 11,060.70
01/01/02		JANUARY						
01/11/02	001-02	Benson Robert		9321 Chesterfield	58-03-531-167	Culvert Permit	\$ 100.00	\$ 10.00
01/18/02	002-02	Creekwood Homes		9041 Luea Lane	58-03-626-043	Sgl.Fam/Att. Gar.	\$ 90,000.00	\$ 180.00
01/18/02	003-02	Creekwood Homes		9043 Luea Lane	58-03-626-044	Sgl.Fam/Att. Gar.	\$ 90,000.00	\$ 180.00
01/24/02	004-02	Modular Marketplace		37 Sommerset	58-85-0037-01	Modular Home	\$ 50,000.00	\$ 100.00
		FEBRUARY						
02/08/02	005-02	Valley Ridge Const.		7099 Parkridge Pwy	58-36-528-006	Sgl. Fam./Att. Gar.	\$ 117,600.00	\$ 235.00
02/08/02	006-02	Pinnacle Custom Hms		9321 Chesterfield	58-03-531-167	Sgl. Fam./Att. Gar.	\$ 194,000.00	\$ 388.00
02/19/02	007-02	Valley Ridge Const.		4197 Birch Lane	58-36-529-029	Sgl. Fam./Att. Gar.	\$ 170,000.00	\$ 342.00
		MARCH						
03/08/02	008-02	Mike Smith		3286 Dye Rd.	58-29-300-003	Addition	\$ 31,200.00	\$ 62.00
03/15/02	009-02	Michael Miller		4196 Birch Ln	58-36-529-031	Deck 800 sq ft	\$ 3,500.00	\$ 10.00
03/18/02	010-02	La-Mar Custom Bldrs		4517 Gateway Blvd	58-35-300-011	Sgl. Fam./Att. Garage	\$ 140,600.00	\$ 281.00
03/18/02	011-02	La-Mar Custom Bldrs		4518 Gateway Blvd	58-35-300-011	Sgl Fam./Att. Garage	\$ 140,600.00	\$ 281.00
		APRIL						
04/08/02	012-02	Bill Hampton		30 Brookfield	58-85-0030-01	10X20 WOOD DECK	\$ 2,000.00	\$ 10.00
04/09/02	013-02	Gerald Parker		8301 Miller	58-02-504-001	14x20 Shed	\$ 3,200.00	\$ 10.00
04/09/02	014-02	Woodside Builders		9262 Jill Marie	58-03-534029	Sgl. Family/Att. Gar.	\$ 72,000.00	\$ 144.00
04/10/02	015-02	Stuart Worthing		5202 Don Shenk	58-02-503-011	12x16 Addition	\$ 12,000.00	\$ 24.00
04/10/02	016-02	Gary McGowan		5029 winston	58-02-501-082	Re-roof house	\$ 1,000.00	\$ 10.00
04/11/02	017-02	Sweers/Lovegrove		8053 Miller Rd	58-02-529-019	Re-roof/Rubber	\$ 9,550.00	\$ 19.00
03/14/02	018-02	Barry's Sign/Curves		6005 Miller Rd		16'x2' Wall Sign		\$ 10.00
03/28/02	019-02	Anchor Sign/Adv Am		9061 Miller Rd		14'x2' Wall Sign		\$ 10.00
04/23/02	020-02	Woodside Builders		4366 Morrish Rd	58-35-576-010	Single Fam/Att. Gar.	\$ 103,000.00	\$ 206.00
04/24/02	021-02	VOID		VOID	58-36-551-012	VOID		
04/24/02	022-02	Gadd Builders		14 Brookfield	58-85-001-401	8x8 Shed	\$ 2,500.00	\$ 10.00
04/25/02	023-02	Swartz Creek Estates		64 Ashley Cr	58-85-006-401	Modular Home	\$ 45,000.00	\$ 90.00
04/25/02	024-02	Swartz Creek Estates		74 Hamilton	58-85-007-401	Modular Home	\$ 45,000.00	\$ 90.00
04/25/02	025-02	Swartz Creek Estates		82 Hamilton	58-85-008-201	Modular Home	\$ 45,000.00	\$ 90.00
04/25/02	026-02	Swartz Creek Estates		113 Ashley Cr	58-85-011-301	Modular Home	\$ 45,000.00	\$ 90.00
04/25/02	027-02	Swartz Creek Estates		116 Ashley Cr	58-85-011-601	Modular Home	\$ 45,000.00	\$ 90.00
04/25/02	028-02	Swartz Creek Estates		127 Ashley Cr	58-85-012-701	Modular Home	\$ 45,000.00	\$ 90.00
04/25/02	029-02	Swartz Creek Estates		135 Ashley Cr	58-85-013-501	Modular Home	\$ 45,000.00	\$ 90.00
04/25/02	030-02	Swartz Creek Estates		175 Brookfield	58-85-017-501	Modular Home	\$ 45,000.00	\$ 90.00
04/25/02	031-02	V R Construction		4187 Mountain Ash	58-36-529-021	Sgl. Family/Att. Gar.	\$ 117,600.00	\$ 235.00
04/29/02	032-02	Dana McConnell		04 Brookfield	58-85-0004-01	8x8 Shed	\$ 3,000.00	\$ 10.00

04/30/02	033-02	Gyula Takacs		3384 Elms Rd	58-25-576-018	14x22 Fam Rm Add	\$ 23,000.00	\$ 46.00
04/30/02	034-02	Woodside Builders		7362 Crosscreek	58-36-651-224	Sgl. Family/Att. Gar.	\$ 140,000.00	\$ 280.00
04/30/02	035-02	Woodside Builders		9198 Jill Marie	58-03-534-001	Sgl. Family/Att. Gar.	\$ 85,000.00	\$ 170.00
04/30/02	036-02	Woodside Builders		9196 Jill Marie	58-03-534-002	Sgl. Family/Att. Gar.	\$ 85,000.00	\$ 170.00
		MAY						
05/01/02	037-02	Kroger, Inc		7084 Miller Rd	58-36-576-007	Mercantile	\$ 3,200,000.00	\$ 6,400.00
Same	Same	Same		7100 Miller Rd	thru -o11	Gas station		
05/03/02	37A-02	James Redick		20 Brookfield	58-85-0020-01	12x14 Wood Deck	\$ 500.00	\$ 10.00
05/06/02	038-02	Randall Swain		9286 Eton Ct	58-03-531-012	12x18 Wood Deck	\$ 6,872.00	\$ 14.00
05/06/02	039-02	Rebecca Fox		154 Somerset	58-85-0154-01	24x28 Det Garage	\$ 5,000.00	\$ 10.00
05/06/02	040-02	Duane Clayton		7256 Miller Rd	58-36-578-005	12x16 Shed	\$ 1,300.00	\$ 10.00
05/07/02	041-02	Merlene Osborn		7390 Crosscreek	58-36-651-162	Enc. 12x12 Wd Deck	\$ 3,292.00	\$ 10.00
05/08/02	042-02	Geneva Oginsky		5354 Don Shenk	58-02-552-002	12x32 wd deck	\$ 3,000.00	\$ 10.00
05/08/02	043-02	Bob Caldwell		5188 Helmsley Dr	58-03-532-002	Roof over 16x16 deck	\$ 2,000.00	\$ 10.00
05/09/02	044-02	Fred Pajtas		7580 Church	58-36-551-012	12x16 Shed	\$ 4,000.00	\$ 10.00
05/09/02	045-02	David Palmer		35 Somerset	58-85-003-501	10x10 Shed	\$ 2,500.00	\$ 10.00
05/10/02	046-02	S.C. Mini Storage		5256 S Morrish	58-02-200-029	30x300 min/ware.	\$ 125,000.00	\$ 250.00
05/01/02	047-02	Robert Dow		79 Hamilton	58-85-007-901	10x10 Shed	\$ 2,000.00	\$ 10.00
05/13/02	048-02	Fred Elston		5226 Greenleaf	58-03-533-064	14x18 Room Add.	\$ 19,300.00	\$ 39.00
05/13/02	049-02	Chet Singh		5075 Brady	58-02-200-015	12x15 Garage Add	\$ 5,000.00	\$ 10.00
05/24/02	050-02	Anna Brown		106 Ashley Ct	58-85-0106-01	10x30 Wood Deck	\$ 3,000.00	\$ 10.00
05/24/02	SW1-02	Olla Howey		5188 Winshall Dr	58-02-553-027	Sidewalk 60x4x4"		\$ 10.00
05/28/02	SW2-02	Lisa Bowen		5234 Seymour Rd	58-03-531-068	Sidewalk 20x4x6"		\$ 10.00
05/31/02	051-02	Jeff/Cathy Lord		7040 Parkridge	58-36-527-011	9x19 Deck	\$ 4,000.00	\$ 10.00
		JUNE						
06/04/02	052-02	Randy Robinson		7472 Springbrook C	58-36-651-111	7x14 Sunroom	\$ 6,370.00	\$ 13.00
06/05/02	053-02	Donn Peel		101 Ashley Cr	58-85-0101-01	10x10 wood deck	\$ 500.00	\$ 10.00
06/05/02	054-02	Airport Homes		116 Ashley	58-85-011-601	Manf. Home	\$ 31,765.00	\$ 64.00
06/07/02	055-02	Gerre Johnson		9200 Young Dr	58-03-531-151	14x20 Wood Deck	\$ 3,000.00	\$ 10.00
06/07/02	056-02	Patti Ruhala		7530 Miller Rd	58-36-300-020	New peaked roof	\$ 5,000.00	\$ 10.00
06/12/02	057-02	Matt/Bonnie Mageli		5205 Daval Dr.	58-02-501-015	12x16 Wood Deck	\$ 3,000.00	\$ 10.00
06/13/02	058-02	Joe Gellings		173 Brookfield	58-85-0173-01	10x20 Decl	\$ 3,400.00	\$ 10.00
06/13/02	059-02	Wolverine Homes		6189 Bristol Rd	58-31-526-015	26x52 Manf. Home	\$ 54,000.00	\$ 108.00
06/18/02	060-02	R Villarreal		7494 Grove St.	58-01-100-017	12x24 W. Deck	\$ 2,000.00	\$ 10.00
06/20/02	061-02	Steve Tabit		5027 Brady St.	58-02-527-015	10x12 Wd. Deck	\$ 1,500.00	\$ 10.00
06/20/02	062-02	Shelly Wilson		8126 Ingalls St.	58-02-200-004	6x22 Wood Deck	\$ 3,000.00	\$ 10.00
06/20/02	063-02	Genesee Fed.Cred. Union		9189 Miller Rd	58-03-200-014	Office Bldg.	\$ 950,000.00	\$ 1,700.00
06/21/02	064-02	John H Corey		5170 Morrish Rd	58-02-530-044	24x40 Garage	\$ 10,476.00	\$ 22.00
06/24/02	065-02	Steven Juratich		5173 Daval Dr.	58-02-501-011	4x18 Living Rm. Ext.	\$ 11,000.00	\$ 22.00
06/24/02	066-02	Paul Morrison		5192 Worchester Dr	58-02-502-009	12x14 Gambrel Barn	\$ 5,400.00	\$ 10.00
04/16/02	SD1-02	Kevin Hutcheson		5058 Morrish Rd	58-02-529-012	20' Walk-20'appro		

06/13/02	CV1-02	John R Warland		6189 Bristol Rd	58-31-526-015	20'- 12" Culvert		\$ 10.00
06/24/02	DA1-02	Scott Brokaw		7045 Bristol Rd	58-36-526-066	16' Drive Approach		\$ 10.00
06/25/02	067-02	Woodside		6379 Augusta	58-30-300-005	Sgl. Family/Att. Gar.	\$ 150,000.00	\$ 300.00
06/25/02	068-02	Woodside Bldrs		3446 Cambridge	58-30-300-005	Sgl. Family/Att. Gar.	\$ 150,000.00	\$ 300.00
06/25/02	069-02	Woodside Bldrs		6281 Augusta	58-30-300-005	Sgl. Family/Att. Gar.	\$ 150,000.00	\$ 300.00
06/25/02	070-02	Woodside Bldrs		3482 Canterbury	58-30-300-005	Sgl. Family/Att. Gar.	\$ 150,000.00	\$ 300.00
06/26/02	071-02	Susan Heckman		84 Ashley Cr	58-85-0084-01	8x12 Deck	\$ 1,500.00	\$ 10.00
06/27/02	072-02	Mark Fiebke		5441 Whitney Ct	58-03-533-183	Re-side/Re-roof	\$ 4,800.00	\$ 10.00
06/28/02	073-02	David Palmer		35 Somerset	58-85-0035-02	Decks 12x20 & 12x20	\$ 1,500.00	\$ 10.00
	JULY							
07/12/02	074-02	Brookman James		5366 Winshall	58-02-553-001	14x31 I.G. Pool	\$ 28,694.00	\$ 57.00
07/15/02	DA2-02	Charles Hall		5324 Worchester	58-03-578-007	Driveway	\$ 5,000.00	\$ 5.00
07/17/02	075-02	Hill st. Homes		137 Ashley	58-85-013-701	Mod. Home	\$ 37,600.00	\$ 76.00
07/17/02	076-02	Paul Bueche		7168 Parkridge Pkw	58-36-529-006	17x30 Wd. Deck	\$ 5,000.00	\$ 10.00
07/08/02	077-02	Fore Property		8250 Miller	58-35-400-017	7 Apt./1 Comm. Blgs.	\$ 4,630,500.00	\$ 9,261.00
07/18/02	DA3-02	Roger Sharp		8138 Miller Rd	58-35-576-057	Drive Approach		\$ 5.00
07/22/02	078-02	Kevin Barnes		100 Ashley Cr	58-85-0100-01	6x8 Wood Deck	\$ 200.00	\$ 10.00
	AUGUST							
08/02/02	079-02	Rick Hosler		7095 Yarmy Dr	58-36-526-076	Sgl. Fam./Att. Garage	\$ 104,550.00	\$ 210.00
08/05/02	080-02	David Mclean		8046 Maple	58-02-530-003	6x24 Wood Deck	\$ 3,500.00	\$ 10.00
08/06/02	DA4-02	Elaine Tucker		5294 Daval	58-02-553-019	Drive App./Por. Top		\$ 5.00
08/07/02	SP1-02	Dr. Pounder		4495 Morrish	58-36-552-001	Sign Permit		\$ 10.00
08/07/02	081-02	Kelly Boyer		5068 Fairchild	58-02-526-084	10x23 Wd. Deck	\$ 1,200.00	\$ 10.00
08/14/02	082-02	Gerald House		103 Ashley	58-85-010-301	8x10 Shed	\$ 1,000.00	\$ 10.00
08/15/02	083-02	John Chase		7296 Miller	58-36-578-02	30x40 Pole Barn	\$ 18,500.00	\$ 37.00
08/16/02	084-02	Doug Cope		114 Ashley	58-85-011-401	8x8 Shed	\$ 500.00	\$ 10.00
08/19/02	DA5-02	Dave Ruff		5289 Oakview	58-03-532-030	Drive App./Por. Top		\$ 5.00
08/20/02	085-02	Dan/Kelly Boyer		5068 Fairchild	58-02-526-084	16x24 Det. Garage	\$ 9,000.00	\$ 18.00
08/23/02	086-02	Brian Beaird		96 Ashley Circle	58-85-009-601	10x12 Shed	\$ 600.00	\$ 10.00
08/27/02	087-02	Randall Const.		4138 Elms Rd.	58-36-200-009	28x20 Room Add.	\$ 40,000.00	\$ 80.00
08/28/02	088-02	Edward Beaird		6157 Miller Rd	58-31-527-008	10x6 Bathroom Add	\$ 3,000.00	\$ 10.00
08/30/02	089-02	Dale Redman		5018 Hayes	58-02-529-015	16x30 Wood Deck	\$ 3,000.00	\$ 10.00
	Sept.							
08/07/02	SP2-02	Genesee 1st Fed CU		9189 Miller Rd	58-03-200-014	Sign Permit		\$ 10.00
09/04/02	090-02	Valley Ridge		7163 Parkridge	58-36-529-016	Sgl. Fam/Att. Gar	\$ 144,500.00	\$ 289.00
09/04/02	091-02	Charlie Prause		154 Somerset	58-85-015-401	10x21 Deck	\$ 3,000.00	\$ 10.00
09/09/02	092-02	Woodside		6292 Augusta	58-30-651-023	Sgl. Fam/Att. Gar	\$ 145,845.00	\$ 292.00
09/09/02	093-02	Woodside		6286 Augusta	58-30-651-022	Sgl. Fam/Att. Gar	\$ 180,000.00	\$ 360.00
09/09/02	094-02	Woodside		3451 Canterbury st.	58-30-651-038	Sgl. Fam/Att. Gar	\$ 160,000.00	\$ 320.00

09/09/02	095-02	Woodside		3490 Canterbury St	58-30-651-017	Sgl. Fam/Att. Gar	\$ 160,000.00	\$ 320.00
09/12/02	096-02	Kroger/Retail		7084 Miller	Pt 58-36-576-00	Retail Stores	\$ 240,000.00	\$ 460.00
09/12/02	097-02	Kroger/Gas		7100 Miller	Pt 58-36-576-00	Gas Station	\$ 180,000.00	\$ 360.00
09/12/02	098-02	Kris Hohn		8078 Maple St	58-02-530-008	14x22 Garage	\$ 3,500.00	\$ 10.00
09/13/02	SP3-02	Kroger		7100 Miller Rd	Pt 58-36-576-00	Gas Canopy		\$ 10.00
09/13/02	DA6-02	Bradly Kleimola		9047 Chelmsford Dr	58-03-528-013	21' wide Approach		\$ 5.00
09/16/02	099-02	Janine Plum		5203 Birchcrest	58-03-531-087	Re-roof	\$ 5,000.00	\$ 10.00
09/17/02	100-02	Woodside		6371 Augusta	58-30-651-004	Sgl. Fam/Att. Gar	\$ 170,000.00	\$ 340.00
09/17/02	101-02	Wenzlick		4467 Colony Ct	58-36-651-023	11x14 Sun Room	\$ 11,300.00	\$ 23.00
09/17/02	102-02	Ron Wiens		9307 W Hill Rd	58-03-576-011	14x16 Wood Deck	\$ 1,700.00	\$ 10.00
09/20/02	103-02	Valley Ridge		4206 Birch Ln	58-36-529-030	Sgl. Fam/Att. Gar	\$ 106,000.00	\$ 212.00
09/30/02	104-02	Cathy Engil		8403 Miller Rd	58-02-504-013	16x17,6x6,22x25,owd	\$ 15,000.00	\$ 12.50
09/30/02	105-02	Gerald Wilkinson		8502 Chelmsford Dr	58-02-501-042	Tear-off, Re-roof	\$ 7,300.00	\$ 14.00
09/30/02	106-02	Woodside		3457 Canterbury	58-30-651-037	Sgl. Fam/Att. Gar	\$ 95,000.00	\$ 190.00
	OCT							
10/01/02	107-02	D Lum - Scott Parker		7160 Parkridge Pkw	58-36-529-005	Sgl Fam/Att Garage	\$ 138,000.00	\$ 275.00
10/01/02	108-02	Syncor Internationl		5370 Miller Rd	58-80-690-090	Remodel offices	\$ 40,000.00	\$ 80.00
10/02/02	109-02	Tony Reynolds		3474 Elms	58-25-576-010	12x25 Add.	\$ 25,500.00	\$ 51.00
10/04/02	110-02	Marie Tynes		8514 Chelmsford Dr	58-02-501-040	Reroof/hse/garage	\$ 5,000.00	\$ 10.00
10/08/02	111-02	Jerry Broadworth		4192 Hickory Ln.	58-36-530-008	12x16 Shed	\$ 3,500.00	\$ 10.00
10/14/02	112-02	Bobby Caldwell		5188 Helmsley	58-03-532-002	Enc. Rear Deck	\$ 2,500.00	\$ 10.00
10/14/02	113-02	Woodside Builders		3435 Heritage Blvd.	Pt58-30-300-00	Sgl. Fam./Att. Gar.	\$ 105,000.00	\$ 210.00
10/14/02	114-02	Jack King		7479 Wade St	58-01-502-093	New Roof	\$ 2,000.00	\$ 10.00
10/14/02	115-02	Rick Henry		6353 Bristol Rd	58-31-100-037	new barn	\$ 10,000.00	\$ 20.00
10/17/02	116-02	First Bap. Church		5372 Seymour	58-03-400-002	Phase 1 Addition	\$ 325,000.00	\$ 650.00
10/23/02	117-02	Woodside Builders		6295 Augusta	Pt.58-30-300-00	Sgl. Fam./Att. Gar.	\$ 104,000.00	\$ 208.00
10/28/02	118-02	Sachse Const.		7070 Miller	Pt.58-36-576-00	Tenant Space	\$ 20,000.00	\$ 40.00
10/28/02	119-02	Sachse Const.		7070 Miller	Pt.58-36-576-00	Tenant Space	\$ 15,000.00	\$ 30.00
10/30/02	120-02	Sachse Const.		7070 Miller	Pt.58-36-576-00	Tenant Space	\$ 15,000.00	\$ 30.00
	Nov							
11/01/02	121-02	Ron Scott		19 Brookfield	58-85-001-901	Det. Garage	\$ 5,000.00	\$ 10.00
11/06/02	122-02	Charles Campbell		5342 Winshall	58-02-553-005	Kitchen/bath add.	\$ 44,000.00	\$ 88.00
11/06/02	123-02	Margaret Hill		6483 W Bristol Rd	58-31-501-010	12x18 add w/1/2 bath	\$ 34,000.00	\$ 68.00
11/06/02	124-02	Steve Fredricks		4138 Elms Rd	58-36-200-009	20x28 Add bed/bath	\$ 51,000.00	\$ 102.00
11/14/02	125-02	Woodside Bldrs		3445 Cambridge	58-30-651-011	Sgl.Fam./Att. Gar.	\$ 97,000.00	\$ 194.00
11/14/02	126-02	Woodside Bldrs		3450 Heritage Blvd.	Pt 58-30-300-00	Sgl.Fam./Att. Gar.	\$ 108,500.00	\$ 217.00
11/20/02	127-02	Marlene Seelye		7503 Grove	58-01-100-012	10x14 Shed	\$ 2,500.00	\$ 10.00
11/22/02	128-02	Sachse Const VOID		7070 Miller VOID	Pt 58-36-576-00	Tenant Space VOID		
11/26/02	129-02	Woodside Bldrs		3452 Cambridge	Pt 58-30-300-00	Sgl.Fam./Att. Gar.	\$ 175,000.00	\$ 350.00
11/27/02	130-02	Hill St. Homes		67 Ashley	58-85-006-701	Manf. Home	\$ 33,000.00	\$ 101.00

11/27/02	131-02	Rite Style Homes		157 Brookfield	58-85-015-701	Manf. Home	\$ 28,000.00	\$ 91.00
	DEC							
12/02/02	132-02	Michael Miller		4196 Birch Lane	58-36-529-031	Finishing Basement	\$ 15,000.00	\$ 30.00
12/02/02	SP4-02	Vooheis Signs		Carriage Plaza	58-03-530-001	Sign		\$ 10.00
12/26/02	133-02	Woodside Bldrs		3460 Heritage Blvd	Pt. 58-30-300-00	Sgl.Fam./Att. Gar.	\$ 135,000.00	\$ 270.00
	JAN						\$ 15,189,914.00	\$ 30,556.50
01/02/03	01-03	Woodside Bldrs		3441 Heritage	Pt 58-30-300-00	Sgl. Fam./Att. Gar	\$ 110,000.00	\$ 220.00
01/03/03	SP1-03	BoRics		7070 Miller	Pt 58-36-576-00	Sign	\$ 10.00	
01/21/03	Sp2-03	BlockBuster		7070 Miller	Pt 58-36-576-00	Sign	\$ 10.00	
01/21/03	SP3-03	ChecknGo		7070 Miller	Pt 58-36-576-00	Sign	\$ 10.00	
01/21/03	02-03	Dairy Queen		8541 Miller	58-02-100-003	Reroof	\$ 8,000.00	\$ 16.00
01/22/03	03-03	Woodside Bldrs		6328 Augusta	58-30-651-013	Sgl. Fam./Att. Gar	\$ 150,000.00	\$ 300.00
01/22/03	04-03	Ken Smyth		9239 Oakview	58-03-531-046	Sgl. Fam./Att. Gar	\$ 90,000.00	\$ 180.00
01/22/03	CP01-03	Ken Smyth		9239 Oakview	58-03-531-046	Culvert	\$ 10.00	\$ 10.00
01/22/03	05-03	BlockBuster		7070A Miller	Pt 58-36-576-00	Completion/Shell	\$ 55,000.00	\$ 110.00
	Feb							
02/10/03	06-03	Valley Ridge		4176 Mountain Ash	58-36-529-026	Sgl. Fam./Att. Gar.	\$ 136,000.00	\$ 272.00
02/11/03	07-03	Woodside Bldrs		6351 Augusta	58-30-651-007	Sgl. Fam./Att. Gar.	\$ 93,000.00	\$ 186.00
02/11/03	08-03	Woodside Bldrs		3491 Canterbury St	58-30-651-033	Sgl. Fam./Att. Gar.	\$ 91,000.00	\$ 182.00
02/11/03	09-03	Woodside Bldrs		3448 Manchester S	58-30-651-012	Sgl. Fam./Att. Gar.	\$ 91,000.00	\$ 182.00
02/12/03	10-03	VOID		VOID	VOID	VOID	VOID	VOID
02/26/03	11-03	Subway		7070 Miller	58-36-576-012	Completion/Shell	\$ 47,000.00	\$ 94.00
02/27/03	12-03	Ken Smyth		9238 Oakview	58-03-531-138	Sgl. Fam./Att. Gar.	\$ 90,000.00	\$ 180.00
02/27/03	CP02-03	Ken Smyth		9238 Oakview	58-03-531-138	Culvert	\$ 10.00	\$ 10.00
02/27/03	CP03-03	Hickory Creek Homes		9270 Oakview	58-03-531-171	Culvert	\$ 10.00	\$ 10.00
	March							
03/03/03	13-03	Hickory Creek Homes		9270 Oakview	58-03-531-171	Sgl. Fam./Att. Gar.	\$ 131,000.00	\$ 262.00
03/03/03	14-03	Hill St Homes		115 Ashley	58-35-776-115	Manf. Homes	\$ 42,000.00	\$ 119.00
03/05/03	15-03	H&R Block		7070 Miller Ste B	58-36-576-012	Shell Completion	\$ 35,000.00	\$ 70.00
03/06/03	16-03	Angela Banks		8211 Ingalls St	58-02-526-025	Reroof	\$ 5,000.00	\$ 10.00
03/10/03	17-03	Larry Mikimaa		130 Ashley	58-35-776-130	Manf. Homes	\$ 35,000.00	\$ 70.00
03/10/03	18-03	Woodside Bldrs		3475 Canterbury	58-30-651-034	Sgl. Fam./Att. Gar.	\$ 93,000.00	\$ 186.00
03/20/03	19-03	Valley Ridge		4183 Hickory Lane	58-36-530-004	Sgl. Fam./Att. Gar.	\$ 160,000.00	\$ 272.00
03/25/03	20-03	Janet Sulz		5194 Durwood Drive	58-03-533-141	Reroof	\$ 5,000.00	\$ 10.00
03/26/03	21-03	Valley Ridge		7224 Parkridge Pkw	58-36-530-015	Sgl. Fam./Att. Gar.	\$ 130,000.00	\$ 260.00
03/27/03	22-03	Walling Builder		3404 Elms	58-25-576-017	Sgl. Fam./Att. Gar.	\$ 165,000.00	\$ 330.00
03/27/03	CO04-03	Walling Builders		3404 Elms	58-25-576-017	Culvert	\$ 10.00	\$ 10.00

	APRIL							
04/01/03	23-03	Vinyl Sash		5201 Greenleaf	58-03-533-081	12x13 Patio Room	\$ 13,000.00	\$ 26.00
04/03/03	24-03	Valley Ridge		7221 Parkridge Pkw	58-36-530-002	Sgl. Fam/Att. Gar	\$ 136,000.00	\$ 272.00
04/03/03	25-03	Creekwood Homes		9031 Luea Ln	58-03-626-041	Sgl. Fam/Att. Gar	\$ 100,000.00	\$ 200.00
04/03/03	26-03	Creekwood Homes		9033 Luea Ln	58-03-626-042	Sgl. Fam/Att. Gar	\$ 100,000.00	\$ 200.00
04/04/03	27-03	Wenzlick		5091 Winston	58-02-501-091	Sunroom	\$ 5,800.00	\$ 11.60
04/04/03	28-03	Eric Gordon		5188 Durwood	58-03-533-142	Reroof	\$ 3,200.00	\$ 10.00
04/07/03	29-03	Woodside Buldrs		3442 Heritage Blvd	58-30-651-029	Sgl. Fam/Att. Gar	\$ 98,000.00	\$ 196.00
04/07/03	30-03	Nicholas Young		7468 Grove St	58-01-502-106	24x40 Det Gar	\$ 10,000.00	\$ 20.00
04/10/03	31-03	Patti Mlynek		5259 Don Shenk	58-02-503-072	24x28 Det Gar.	\$ 9,000.00	\$ 18.00
04/18/03	32-03	Chearney		9196 Jill Marie	58-03-534-048	12x16 Wood Deck	\$ 2,500.00	\$ 10.00
04/22/03	33-03	Guenther		31 Brookfield	58-35-776-031	10x10 Shed	\$ 1,100.00	\$ 10.00
04/22/03	34-03	Wenzlick		31 Brookfield	58-35-776-031	10x20 Wood Deck	\$ 2,500.00	\$ 10.00
04/22/03	35-03	Calvin Boone		147 Somerset	58-35-776-147	10x12 Wood Shed	\$ 1,000.00	\$ 10.00
04/23/03	36-03	Gregory Mckay		9285 Oakview	58-03-531-024	Sgl. Fam/Att. Gar	\$ 160,000.00	\$ 320.00
04/23/03	CP05-03	Gregory Mckay		9285 Oakview	58-03-531-024	Culvert	\$ 100.00	\$ 10.00
04/25/03	37-03	Brian Gilbert		7136 Parkridge Pkw	58-36-529-002	264 Sq. Ft. Wood Deck	\$ 3,000.00	\$ 10.00
04/29/03	38-03	Harold Patty		5144 Morrish Rd	58-02-200-022	8x10 Shed	\$ 1,500.00	\$ 10.00
04/29/03	39-03	John Warland		6189 Bristol Rd	58-31-526-015	24x24 Att Gar	\$ 20,000.00	\$ 40.00
04/29/03	40-03	John Warland		6189 Bristol Rd	58-31-526-015	20x20 Det Gar	\$ 8,000.00	\$ 16.00
04/29/03	41-03	Valley Ridge		4173 Hickory Ln	58-36-530-003	Sgl Fam/Att., Gar	\$ 130,000.00	\$ 260.00
04/29/03	42-03	Valley Ridge		7151 Parkridge	58-36-529-017	Sgl Fam/Att., Gar	\$ 130,000.00	\$ 260.00
	MAY							
05/02/03	43-03	Woodside		3495 Canterbury	58-30-651-032	Sgl. Fam/Att Gar	\$ 93,800.00	\$ 188.00
05/02/03	44-03	Gilmer		5048 Fairchild	58-02-526-088	10x12 Wood Deck	\$ 2,000.00	\$ 10.00
05/07/03	SP4-03	Sunoco Sta.		5012 Holland Dr	58-02-529-017	Sign	\$ 5,000.00	\$ 10.00
05/08/03	45-03	Dearborn Mobuile		98 Ashley Circle	58-35-776-098	Manf. Home	\$ 50,000.00	\$ 100.00
05/13/03	46-03	Mark Socia		5108 Winshall Dr	58-02-503-085	8x26 Addition	\$ 15,000.00	\$ 30.00
05/13/03	47-03	Airport Homes		70 Ashley Circle	58-35-776-070	Manf. Home	\$ 50,000.00	\$ 100.00
05/13/03	48-03	C&B Bldrs		5392 Don Shenk	58-03-579-005	18x18 Det Gar	\$ 13,000.00	\$ 26.00
05/15/03	49-03	Leanne Tipton		5160 Worchester	58-02-502-013	22x24 Det. Gar.	\$ 12,000.00	\$ 24.00
05/15/03	50-03	Calvin Boone		147 Somerset	58-35-776-147	10x17 enclosed Deck	\$ 5,000.00	\$ 10.00
05/19/03	51-03	Jim/Alicia Duso		8524 Chesterfield	58-03-526-002	24x32 Det Gar	\$ 8,000.00	\$ 16.00
05/20/03	52-03	Valley Ridge		4176 Birch Ln	58-36-529-033	Sgl. Fam/Att Gar	\$ 136,000.00	\$ 272.00
05/20/03	53-03	Woodside		3474 Canterbury	58-30-651-019	Sgl. Fam/Att Gar	\$ 113,900.00	\$ 228.00
05/20/03	54-03	Woodside		3461 Canterbury	58-30-651-036	Sgl. Fam/Att Gar	\$ 113,900.00	\$ 228.00
	JUNE							
06/03/03	55-03	Valley Ridge		7191 Parkridge	58-36-529-013	Sgl. Fam/Att. Gar.	\$ 136,000.00	\$ 272.00
06/03/03	56-03	Greenway		4354 Morrish	58-35-576-012	18x20 Gar.	\$ 4,000.00	\$ 10.00

06/05/03	57-03	Moreland		5210 Worchester	58-02-502-006	reside/new windows	\$ 10,000.00	\$ 20.00
06/06/03	58-03	Wallace		7198 Miller	58-36-578-009	28x28 Det. Gar	\$ 16,000.00	\$ 32.00
06/06/03	59-03	Woodside		3449 Heritage Blvd	58-30-651-025	Sgl. Fam/Att. Gar.	\$ 101,000.00	\$ 202.00
06/11/03	60-03	James nelson		9192 Norbury Dr	58-03-533-034	10x12 Deck	\$ 1,200.00	\$ 10.00
06/11/03	61-03	Vickery		9138 Norbury	58-03-533-110	12x16 Wood Deck	\$ 3,000.00	\$ 10.00
06/18/03	62-03	Maguffee		8323 Miller	58-02-504-003	Remodel	\$ 52,000.00	\$ 104.00
06/18/03	63-03	Symthe		9214 Jill Marie	58-03-534-047	Sgl. Fam/Att. Gar.	\$ 100,000.00	\$ 200.00
06/18/03	64-03	Burke		4206 Mountain Ash	58-36-529-023	Sgl. Fam/Att. Gar.	\$ 128,000.00	\$ 256.00
06/19/03	65-03	Airport Home Center		168 Brookfield	58-35-776-168	Manf. Home	\$ 34,000.00	\$ 68.00
06/20/03	66-03	Early Tommy		9233 Chesterfield	58-03-531-159	14x32 Wood Deck	\$ 5,000.00	\$ 10.00
06/24/03	67-03	Heager Dale		5387 Don Shenk	58-03-579-012	Reroof	\$ 2,000.00	\$ 10.00
06/24/03	68-03	Woodside		3436 Heritage Blvd	58-30-651-028	Sgl. Fam/Att. Gar.	\$ 93,000.00	\$ 186.00
06/24/03	69-03	Airport Homes		69 Ashley Circle	58-35-776-069	Manf. Home	\$ 15,000.00	\$ 30.00
06/26/03	70-03	Mc Eachin		128 Ashley Circle	58-35-776-128	10x18 Deck	\$ 1,000.00	\$ 10.00
	JULY							
07/07/03	DA01-03	St. Pierre-Amon		5193 Greenleaf	58-03-533-080	Drivewau Approach	\$ 2,000.00	\$ 5.00
07/11/03	71-03	Maginity Ryan		7056 Parkridge	58-36-527-013	Steps/porch	\$ 2,000.00	\$ 10.00
07/11/03	SP5-03	Voorheis Signs		Carriage Plaza	58-03-530-001	Sign	\$ 1,000.00	\$ 10.00
07/11/03	72-03	Woodside		3457 Heritage Blvd	58-30-651-024	Sgl Fam/Att Gar	\$ 124,600.00	\$ 249.00
07/16/03	73-03	Bancki Properties		9318 Chesterfield	58-03-531-018	Sgl Fam/Att Gar	\$ 136,000.00	\$ 272.00
07/16/03	CP6-03	Banacki Properties		9318 Chesterfield	58-03-531-018	Culvert	\$ 10.00	\$ 10.00
07/21/03	74-03	Burton Tim		5375 Seymour	58-03-533-031	6x21 Wood Deck	\$ 500.00	\$ 10.00
07/23/03	75-03	Leese Jeff		4187 Silver Maple	58-36-527-003	21x24 2nd Floor add.	\$ 42,480.00	\$ 85.00
07/23/03	76-03	Robideau		8083 Ingalls	58-02-200-007	Roof over deck12x16	\$ 3,000.00	\$ 10.00
07/31/03	77-03	Hill St Homes		166 Brookfield	58-35-776-166	Manf. Home	\$ 40,000.00	\$ 80.00
07/31/03	78-03	Woodside Bldrs		6329 Augusta St	58-30-651-010	Sgl Fam/Att Gar	\$ 93,000.00	\$ 186.00
	August							
08/04/03	Da2-03	Culinki		5160 Worchester	58-02-502-013	Driveway Approach	\$ 2,000.00	\$ 10.00
08/14/03	79-03	Woodside Builders		6359 Augusta Dr	58-30-651-006	Sgl. Fam./Att. Gar	\$ 93,000.00	\$ 186.00
08/19/03	DA3-03	Kaul, Martin		9155 Oakview Dr	58-03-533-016	Dr Approach/Walk	\$ 2,000.00	\$ 10.00
08/22/03	80-03	Hill St Homes		138 Ashley	58-35-776-138	Manf. Home	\$ 53,000.00	\$ 106.00
	September							
09/03/03	81-03	Boone		5160 Winshall	58-02-503-078	14x24 Fam. Rm add.	\$ 15,000.00	\$ 30.00
09/05/03	82-03	McBride		4176 Mountain Ash	58-36-529-026	10x12 Shed	\$ 1,700.00	\$ 10.00
09/08/03	83-03	Woodside		6280 Augusta Drive	58-30-651-021	Sgl. Fam./Att. Gar.	\$ 98,000.00	\$ 196.00
09/09/03	84-03	Smith		3286 Dye	58-29-300-003	30x40 Pole Barn	\$ 7,200.00	\$ 10.00
09/10/03	85-03	Hickory Creek Homes		9270 Oakview	58-03-531-171	14x16 Wood Deck	\$ 1,500.00	\$ 10.00
09/10/03	86-03	Bonnie Davenport		131 Ashley Cr	58-35-776-131	8x12 Shed	\$ 1,300.00	\$ 10.00
09/12/03	87-03	Tilson		138 Ashley	58-35-776-138	24x30 Det Gar	\$ 10,000.00	\$ 20.00

09/19/03	88-03	Moist		166 brookfield	58-35-776-166	24X24 Det Gar	\$ 11,200.00	\$ 22.00
09/23/03	89-03	Scally		5160 Helmsley	58-03-532-007	19x24 Det. Gar	\$ 5,000.00	\$ 10.00
09/23/03	90-03	Hawley		6206 Miller	58-31-526-017	Sgl Fam./Att. Gar	\$ 136,000.00	\$ 272.00
09/23/03	91-03	Elite Ext.		5403 Durwood	58-03-533-185	14x20 Patio Enc.	\$ 22,000.00	\$ 44.00
09/23/03	92-03	Broderick		5393 Don Shenk	58-03-579-013	Reroof	\$ 2,000.00	\$ 10.00
09/24/03	93-03	Woodside		5037 First	58-01-502-040	Demolition	\$ 8,000.00	\$ 16.00
09/25/03	94-03	Luea Properties LLC		4140 Morrish Rd	58-35-200-007	Mini Storage/Office	\$ 400,000.00	\$ 800.00
	October							
10/01/03	SP6-03	British Petro (Famco)		4278 Morrish Rd	58-35-576-019	15 ft Column Sign		\$ 10.00
10/07/03	95-03	Daniel Spohn		8451 Miller	58-02-501-080	810sq ft/Att.-350sunro	\$ 15,000.00	\$ 30.00
10/07/03	96-03	Kovacs		6193 Miller	58-31-626-001	Strip & Re-roof	\$ 7,600.00	\$ 15.00
10/07/03	97-03	Jeresik		7485 Wade	58-01-502-116	26x38 Det. Gar	\$ 7,000.00	\$ 14.00
10/13/03	98-03	Eckstein		5017 Third	58-01-502-077	12x18 Sun Room	\$ 5,000.00	\$ 10.00
10/13/03	99-03	Pilarsla		8 Brookfield	58-35-776-008	5x6 Wood Deck	\$ 100.00	\$ 10.00
10/16/03	100-03	Fick		4172 Hickory Ln	58-36-530-010	Sgl Fam/Att Gar	\$ 161,000.00	\$ 323.00
10/16/03	101-03	Fick		4182 Hickory Ln	58-36-530-009	Sgl Fam/Att Gar	\$ 144,500.00	\$ 289.00
10/27/03	102-03	Bedore		5151 Winshall	58-02-503-092	5x10 Fam. Room add.	\$ 20,000.00	\$ 40.00
10/29/03	103-03	Woodside		6343 Augusta	58-30-651-008	Sgl Fam/Att Gar	\$ 98,000.00	\$ 196.00
10/29/03	104-03	City/Swartz Creek		5225 Winshall	58-02-553-028	Rebuild/Park Bldg	\$ 40,000.00	\$ 80.00
10/29/03	105-03	Woodside		5037 First St	58-01-502-040	20x20 Det Garage	\$ 10,000.00	\$ 20.00
	November							
11/03/03	105A-03	Homesetters		86 Hamilton	58-35-776-086	Manuf Home	\$ 30,000.00	\$ 15.00
11/06/03	106-03	Krzykwa		6376 Miller	58-31-100-022	DEMO/FIRE	\$ 15,000.00	\$ 30.00
11/11/03	107-03	Pinkston		9341 Chesterfield	58-03-531-169	Sgl Fam/Att Gar	\$ 162,500.00	\$ 325.00
11/11/03	CP7-03	Pinkston		9341 Chesterfield	58-03-531-169	Culvert	\$ 10.00	\$ 10.00
11/13/03	108-03	Creekwood Homes		9031 Luea Ln	58-03-626-040	Sgl Fam/Att Gar	\$ 100,000.00	\$ 200.00
11/13/03	109-03	Creekwood Homes		9034 Luea Ln	58-03-626-039	Sgl Fam/Att Gar	\$ 100,000.00	\$ 200.00
11/13/03	110-03	Kardos		41 Somerset	58-35-776-041	Manf. Home	\$ 60,000.00	\$ 120.00
11/21/03	111-03	Beauchamp		5090 Daval	58-03-527-007	12x15 Sunroom	\$ 16,000.00	\$ 32.00
	December							
12/15/03	112-03	Mccormick		4196 Birch Ln	58-36-529-031	Finish Base.	\$ 10,000.00	\$ 20.00
							\$ 6,330,770.00	\$ 12,830.60
	January							
01/06/04	DE-01	Burnash Wrecking		4110 Morrish	58-35-200-018	Demo/House	\$ 5,000.00	\$ 10.00
01/09/04	01-04	Valley Ridge		7201 Parkridge	58-36-529-012	Sgl. Fdam	\$ 120,100.00	\$ 242.00
01/16/04	02-04	Rhoads/Johnson		4110 Morrish	58-35-200-017	Basketball complex	\$ 2,357,777.00	\$ 4,714.00

01/23/04	03-04	Luea		4140 Morrish	58-35-200-007	Ministorage	\$ 177,000.00	\$ 354.00
	February							
02/04/04	DE-02	Zellar Exc.		7048 Miller Rd	58-36-576-005	Demo/House	\$ 3,000.00	\$ 6.00
02/04/04	DE-03	Zellar Exc		7056 Miller Rd	58-36-576-006	Demo/House	\$ 3,000.00	\$ 6.00
02/12/04	04-04	Henry, Ted		9344 Chesterfield	58-03-531-020	Sgl. Fam./Att. Gar.	\$ 178,500.00	\$ 357.00
02/12/04	CP1-04	Henry, Ted		9344 Chesterfield	58-03-531-020	Culvert	\$ 10.00	
02-1204	05-04	Woodside Builders		3469 Canterbury	58-30-651-035	Sgl. Fam./Att Gar.	\$ 90,650.00	\$ 181.00
02/18/04	06-04	John Fick		7211 Parkridge Pkw	58-36-530-001	Sgl. Fam./Att Gar.	\$ 127,400.00	\$ 255.00
02/26/04	07-04	Woodside Builders		7468 Wade St	58-01-502-120	Sgl Fam/Det Gar	\$ 112,200.00	\$ 224.00
02/26/04	SP-01	Voorheis Signs		4140 Morrish	58-35-200-007	Sign	\$ 10.00	\$ 10.00
02/26/04	08-04	Kunz David		9351 Chesterfield	58-03-531-170	Sgl Fam/Att Gar	\$ 170,000.00	\$ 340.00
02/26/04	CP2-04	Kunz David		9351 Chesterfield	58-03-531-170	Culvert	\$ 10.00	\$ 10.00
	MARCH							
03/05/04	09-04	Durish		5089McLain	58-02-526-036	Sgl. Fam/Att Gar	\$ 108,000.00	\$ 216.00
03/10/04	10-04	Raffaelli Sandra		7543 Miller	58-01-502-013	15x20 Pavilion	\$ 5,000.00	\$ 10.00
03/10/04	11-04	Hart Joanna		9186 Oakview	58-03-531-095	12x28 I.G. Pool	\$ 10,000.00	\$ 20.00
03/11/04	12-04	Superior conc.		66 Ashley Circle	58-35-776-066	24x24 Att. Garage	\$ 5,000.00	\$ 10.00
03/26/04	13-04	Wenzlick		41 Somerset	58-35-776-041	10x20 Deck/Ramp	\$ 8,200.00	\$ 16.00
03/26/04	SP-02	Bill Carr Signs		4110 Morrish Rd	58-35-200-018	Sign	\$ 10.00	\$ 10.00
	APRIL							
04/01/04	14-04	Obied INC		5012 Holland	58-02-529-017	Int.wall move	\$ 8,000.00	\$ 16.00
04/08/04	15-04	Airport Homes		175 Brookfield	58-35-776-175	Manf. Home	\$ 42,000.00	\$ 84.00
04/08/04	16-04			7064 Bristol	58-25-576-003	4x22 Deck/Gar. Add.	\$ 7,000.00	\$ 14.00
04/12/04	17-04	Smothers Barry		9275 Jill Marie	58-03-534-017	10x10 Shed	\$ 5,000.00	\$ 10.00
04-14-074	18-04	Bouchard David		8065 Bristol	58-35-200-012	12x18 Det. Shed	\$ 5,000.00	\$ 10.00
04/16/04	19-04	Blackburn Linda		5181 Daval	58-02-501-012	Reroof/Rep. Windows	\$ 7,000.00	\$ 14.00
04/19/04	20-04	Lauer Mary		6383 Bristol	58-31-100-009	6x28 Deck Ft.	\$ 5,000.00	\$ 10.00
04/19/04	21-04	Ramberg		5392 Miller Rd	58-29-551-009	7x23 Deck	\$ 1,500.00	\$ 10.00
04/20/04	22-04	Woodworth		115 Ashley Circle	58-35-776-115	10X12 Shed	\$ 1,000.00	\$ 10.00
04/20/04	23-04	Harmer, Roland		109 Ashley Circle	58-35-776-109	24x24 Garage	\$ 10,000.00	\$ 20.00
04/23/04	24-04	Grantner Jennifer		8523 Chesterfield	58-03-526-001	16x31I.G. Pool	\$ 15,000.00	\$ 30.00
04/23/04	25-04	Nagengast		3462 Dye Rd	58-29-551-021	Demo	\$ 2,000.00	\$ 10.00
04/23/04	26-04	Woodside Builders		3432 Heritage Blvd	58-30-651-002	Sgl. Fam. /Att. Gar	\$ 107,000.00	\$ 214.00
04/28/04	27-04	Shaw Angela		6 Brookfield	58-35-776-006	10x10 Deck	\$ 5,000.00	\$ 10.00
04/28/04	Sp-03	Apex Signs		4278 Morrish	58-35-576-019	Replacing faceson Pyl	\$ 2,000.00	\$ 20.00
	MAY							
05/04/04	28-04	Badder, Dawn		130 Ashley Circle	58-35-776-130	10x10 Shed	\$ 1,000.00	\$ 10.00
05/04/04	29-04	Redman		5018 Hayes	58-02-529-015	Restoration/Mold	\$ 50,000.00	\$ 100.00
05/13/04	30-04	Groesser Jeffery		3374 Elms Rd	58-25-576-019	20x24 Gar./20x20 Liv.	\$ 33,600.00	\$ 67.00

05/13/04	31-04	Cassidy Bruce		66 Ashley	58-35-776-066	Manf Home/Att Gar.	\$ 30,000.00	\$ 60.00
05/13/04	32-04	Valley Ridge		7240 Parkridge	58-36-530-013	Sgl. Fam. /Att. Gar	\$ 139,600.00	\$ 279.00
05/13/04	33-04	Kirk Charles		4386 Springbrook	58-36-651-125	12x16 Sun room	\$ 13,000.00	\$ 26.00
05/18/04	34-04	Demarco James		8129 Crapo St	58-02-200-034	24x32 Pole Barn	\$ 15,000.00	\$ 30.00
05/20/04	35-04	Randy Miller		9258 Oakview	58-03-531-139	12x16 shed	\$ 3,000.00	\$ 10.00
05/25/04	36-04	City/Swartz Creek		4125 Elms	58-31-100-018	24x48 Pavillion	\$ 13,000.00	\$ 26.00
	JUNE							
06/02/04	37-04	United Meth		7400 Miller	58-36-300-009	24000 Sq Ft Add.	\$ 1,288,583.00	\$ 2,577.00
06/08/04	38-04	United Meth		7400 Miller	58-36-300-010	Moving Gar.	\$ 5,000.00	\$ 10.00
06/09/04	39-04	Tilson		138 Ashley Circle	58-35-776-138	12x15 Deck	\$ 1,200.00	\$ 10.00
06/10/04	40-04	Spalding		3493 Elms	58-30-551-001	See Bldg Per.	\$ 15,000.00	\$ 30.00
06/17/04	41-04	RinksConst		5418 Don Shenk	58-03-579-001	24x26 Det Gar	\$ 10,000.00	\$ 20.00
06/17/04	DA-1	Hawley		6206 Miller	58-31-526-017	Drive App.	\$ 3,000.00	\$ 10.00
06/17/04	42-04	Hall Roofing		5038 Ford	58-02-528-016	Reroof	\$ 6,000.00	\$ 12.00
06/22/04	43-04	Valley Ridge		7181 Parkridge	58-36-529-014	Sgl. Fam./Att Gar	\$ 147,400.00	\$ 294.00
06/22/04	44-04	Woodside		6274 Augusta	58-30-300-005	Sgl. Fam./Att Gar	\$ 98,700.00	\$ 197.00
06/30/04	45-04	Butler		5150 Birchcrest	58-03-531-124	19x7 Ft. Porch	\$ 3,000.00	\$ 10.00
	JULY							
07/07/04	46-04	Ridley		3414 Elms	58-25-576-016	18x20 Att Gar/12x20Ft	\$ 18,000.00	\$ 36.00
07/07/04	47-04	VRConstr.		4162 Hickory Ln	58-36-530-011	Sgl Fam/Att Gar	\$ 136,000.00	\$ 272.00
07/07/04	SP-03	Bill Carr Signs		Morrish/Cage	58-35-200-018	Sign	\$ 100.00	\$ 10.00
07/15/04	48-04	White		5124 Winshall	58-02-503-083	19x26 Deck	\$ 7,500.00	\$ 15.00
07/20/04	49-04	Creekwood Homes		9061/9063 Luea	03-626-45/46	Homes	\$ 219,640.00	\$ 439.00
07/20/04	50-04	Creekwood Homes		9069/9071 Luea	03-626-47/48	Homes	\$ 219,640.00	\$ 439.00
07/20/04	51-04	Mc Eachin, Thomas		128 Ashley Cr	58-35-776-128	Wheelchair ramp	\$ 3,500.00	\$ 10.00
07/21/04	52-04	Fin Plus Cre Union		7048 Miller	58-36-576-005/6	Credit Union	\$ 261,000.00	\$ 522.00
07/22/04	53-04	Randy Miller		9258 Oakview	58-03-531-139	330 Sq Ft Deck	\$ 5,000.00	\$ 10.00
07/28/04	54-04	Lougheed		6449 Bristol	58-31-100-004	Reroof	\$ 6,000.00	\$ 12.00
07/28/04	55-04	Clolinger		7232 Parkridge	58-36-530-014	Sgl Fam/Att Gar	\$ 144,500.00	\$ 289.00
07/28/04	DA-2	Timlick		5177 Durwood	58-03-533-160	Sidewalk Repair	\$ 3,000.00	\$ 10.00
07/28/04	DA-3	Bandy		5083 McLain	58-02-526-035	Driveway App.	\$ 3,000.00	\$ 10.00
07/29/04	56-04	Hardy Credit		4518 Gateway	58-35-300-015	Renovation	\$ 14,600.00	\$ 29.00
07/29/04	57-04	Hardy Credit		4517 Gateway	58-35-300-014	Renovation	\$ 14,600.00	\$ 29.00
07/29/04	DA3	Bandy Thomas		5083 Mclain	58-02-526-035	Driveway App.	\$ 5,000.00	\$ 10.00
	August							
08/03/04	58-04	Wenzlick		7350 Crosscreek	58-36-651-218	9x14 Sunroom	\$ 5,000.00	\$ 10.00
08/18/04	59-04	VanArsdale		7221 Parkridge	58-36-530-002	20x28 Det Gar	\$ 4,400.00	\$ 10.00
08/19/04	Da-5	Alexander		5038 Ford	58-02-528-016	Sidewalk Repair	\$ 1,000.00	\$ 10.00
08/25/04	60-04	Doty		124 Ashley	58-35-776-124	10x10Deck/Ramp	\$ 3,300.00	\$ 10.00
08/26/04	61-04	Duso		8524 Chesterfield	58-03-526-002	18x6 Ft Deck	\$ 2,000.00	\$ 10.00

	September							
09/01/04	DE-04	Markva		4306 Morrish	58-35-576-016	DEMO	\$ 14,000.00	\$ 28.00
09/02/04	SP-04	Nealis		6005 Miller Rd	58-32-100-001	2x14 Sign		\$ 10.00
09/16/04	62-04	May		7474 Wade	58-01-502-119	Sgl Fam/Det Gar	\$ 99,000.00	\$ 198.00
	October							
10/06/04	63-04	Parmer		5359 Worchester	58-03-578-014	24x24 Det Gar	\$ 7,000.00	\$ 14.00
10/08/04	64-04	Ward		9179 Jill Marie Ln	58-03-534-005	404 Sq. Ft Add.	\$ 32,320.00	\$ 65.00
10/18/04	65-04	Woodside		3402 Heritage V. Bl	58-30-651-067	Sgl. Fam./Att. Gar.	\$ 92,200.00	\$ 184.00
10/18/04	66-04	Woodside		6287 St Charles Pa	58-30-300-006	Sgl. Fam./Att. Gar.	\$ 146,500.00	\$ 293.00
10/18/04	67-04	Woodside		6245 St Charles Pa	58-30-300-006	Sgl. Fam./Att. Gar.	\$ 93,100.00	\$ 186.00
10/18/04	68-04	Woodside		6291 Arlington	58-30-300-006	Sgl. Fam./Att. Gar.	\$ 93,450.00	\$ 187.00
10/19/04	69-04	Hill St Homes		43 Somerset	58-35-776-043	Manf. Home	\$ 45,000.00	\$ 90.00
	November							
11/02/04	70-04	Mar-King Corp		7499 Miller	58-01-502-074	New Roof	\$ 14,000.00	\$ 28.00
11/16/04	71-04	Rupp		43 Somerset	58-35-776-043	24x24 Det Gar	\$ 14,000.00	\$ 28.00
11/16/04	72-04	Sampson		5197 Worchester	58-02-502-028	24x24 Det Gar	\$ 4,000.00	\$ 10.00
11/16/04	DA-6	Sampson		5197 Worchester	58-02-502-028	Driveway App.	\$ 10.00	\$ 10.00
11/16/04	DA-7	Pittman		5326 Greenleaf	58-03-533-051	Driveway App.	\$ 10.00	
	December							
12/01/04	73-04	Wilson		141 Ashly Circle	58-35-776-141	19x24 Det Gar	\$ 4,900.00	\$ 10.00
12/07/04	74-04	Woodside		6293 St Charles	58-30-651-056	Sgl. Fam./Att. Gar.	\$ 113,135.00	\$ 226.00
12/07/04	75-04	Woodside		3426 Her. Vill. Blvd	58-30-651-063	Sgl. Fam./Att. Gar.	\$ 111,945.00	\$ 224.00
12/07/04	76-04	Woodside		6235 St Charles	58-30-651-052	Sgl. Fam./Att. Gar.	\$ 113,560.00	\$ 227.00
12/07/04	77-04	Woodside		7249 Maplecrest Cir	58-36-676-034	Sgl. Fam./Att. Gar.	\$ 148,920.00	\$ 298.00
12/07/04	78-04	Woodside		7245 Maplecrest Cir	58-36-676-033	Sgl. Fam./Att. Gar.	\$ 104,805.00	\$ 210.00
12/07/04	79-04	Woodside		4375 Maya Lane	58-36-676-037	Sgl. Fam./Att. Gar.	\$ 104,550.00	\$ 209.00
12/07/04	80-04	Woodside		7260 Maplecrest Cir	58-36-676-027	Sgl. Fam./Att. Gar.	\$ 125,800.00	\$ 252.00
12/07/04	81-04	Woodside		4384 Maya Lane	58-36-676-001	Sgl. Fam./Att. Gar.	\$ 133,875.00	\$ 268.00
12/29/04	82-04	Woodside		4285 Maya Lane	58-36-676-020	Sgl. Fam./Att. Gar.	\$ 93,500.00	\$ 187.00
12/29/04	83-04	Woodside		7252 Maplecrest Cir	58-36-676-028	Sgl. Fam./Att. Gar.	\$ 119,510.00	\$ 239.00
12/29/04	84-04	Woodside		4336 Maya Lane	58-36-676-010	Sgl. Fam./Att. Gar.	\$ 104,550.00	\$ 209.00
12/29/04	85-04	Woodside		7238 Maplecrest Cir	58-36-676-030	Sgl. Fam./Att. Gar.	\$ 120,000.00	\$ 240.00
12/29/04	86-04	Woodside		6327 St Charles Pa	58-30-651-070	Sgl. Fam./Att. Gar.	\$ 113,560.00	\$ 227.00
12/29/04	87-04	Woodside		3420 Heritage Blvd	58-30-651-064	Sgl. Fam./Att. Gar.	\$ 132,345.00	\$ 265.00
							\$ 8,955,775.00	\$ 18,065.00
	January-05							
01/11/05	01-05	Kessler/Cre. Wood		3449 Heritage Blvd	58-30-651-025	covering Ft. Porch	\$ 5,000.00	\$ 10.00
01/21/05	02-05	Mcintosh		5274 Greenleaf	58-03-533-059	24x24 Det Gar	\$ 8,000.00	\$ 16.00
01/24/05	03-05	Hurd		5133 Winshall	58-02-503-089	1 Bath into 2	\$ 10,000.00	\$ 20.00
	Feb-05							
02/09/05	04-05	KSI-DIS Builders		5376 Miller	58-29-551-011	Renovations/Water Da	\$ 58,000.00	\$ 116.00

02/11/05	05-05	Hatfield, Tracie		5154 Oakview Dr	58-02-501-023	Det Garage	\$ 14,000.00	\$ 28.00
02/16/05	DA-1	Mike May		7474 Wade	58-01-502-119	Curb Cut/Sidewalk		\$ 5.00
02/17/05	06-05	Hodges		8179 Miller	58-02-526-002	300 Sq Ft Deck	\$ 4,625.00	\$ 10.00
02/17/05	07-05	Woodside		7264 Maplecrest	58-36-676-026	Sgl Fam/Att Gar	\$ 141,000.00	\$ 282.00
02/17/05	08-05	Woodside		6290 Arlington	58-30-651-046	Sgl Fam/Att Gar	\$ 117,000.00	\$ 234.00
02/17/05	09-05	Vall. Ridge		4193 Hickory Ln	58-36-530-005	Sgl Fam/Att Gar	\$ 127,000.00	\$ 254.00
02/17/05	10-05	Vall. Ridge		4203 Hickory Ln	58-36-530-006	Sgl Fam/Att Gar	\$ 125,000.00	\$ 250.00
	Mar-05							
03/15/05	11-05	Bentley Bros.		5226 Greenleaf	58-03-533-064	12x19 Bed. Add.	\$ 13,900.00	\$ 28.00
02/24/05	11A-05	Woodside Bldrs		4290 Maya Ln	58-36-676-018	Sgl Fam/Att Gar	\$ 140,080.00	\$ 796.00
03/15/05	12-05	BG's Mob. Home Ser.		74 Hamilton	58-35-776-074	Manf. Home	\$ 15,000.00	\$ 30.00
02/24/05	12A-05	Woodside Bldrs		6284 Arlington	58-30-651-047	Sgl Fam/Att Gar	\$ 132,940.00	\$ 266.00
03/28/05	13-05	Scott, Nancy		167 Brookfield	58-35-776-167	6x8 Wd Deck	\$ 3,000.00	\$ 10.00
02/24/05	13A-05	Woodside Bldrs		7233 Maplecrest	58-36-676-031	Sgl Fam/Att Gar	\$ 119,000.00	\$ 238.00
02/24/05	14-05	Woodside Bldrs		4330 Maya Ln	58-36-676-011	Sgl Fam/Att Gar	\$ 119,000.00	\$ 230.00
02/24/05	15-05	Woodside Bldrs		4380 Maya Ln	58-36-676-002	Sgl Fam/Att Gar	\$ 110,075.00	\$ 222.00
02/24/05	16-05	Woodside Bldrs		7259 Maplecrest	58-36-676-035	Sgl Fam/Att Gar	\$ 135,065.00	\$ 270.00
02/24/05	17-05	Woodside Bldrs		7242 Maplecrest Cir	58-36-676-029	Sgl Fam/Att Gar	\$ 102,400.00	\$ 607.00
02/24/05	18-05	Woodside Bldrs		4379 maya ln	58-36-676-038	Sgl Fam/Att Gar	\$ 110,075.00	\$ 222.00
02/24/05	19-05	VOID BP #29-06 now		4298 Maya Ln	58-36-676-017			
02/24/05	20-05	Woodside Bldrs		7263 Maplecrest	58-36-676-036	Sgl Fam/Att Gar	\$ 108,800.00	\$ 218.00
02/24/05	21-05	Woodside Bldrs		4320 Maya Ln	58-36-676-013	Sgl Fam/Att Gar	\$ 119,000.00	\$ 238.00
02/24/05	22-05	Woodside Bldrs		4340 Maya Ln	58-36-676-009	Sgl Fam/Att Gar	\$ 139,655.00	\$ 280.00
	APR 05							
04/12/05	23-05	Creekwood		9042 Luea	58-03-626-038	Sgl Fam/Att Gar	\$ 110,160.00	\$ 220.00
04/12/05	23-05	Creekwood		9044 Luea	58-03-626-037	Sgl Fam/Att Gar	\$ 110,160.00	\$ 220.00
04/15/05	24-05	Life Homes		11 Kingsley	58-35-776-011	Manf. Home	\$ 54,500.00	\$ 109.00
04/15/05	25-05	Donohue		9290 Jill Marie	58-03-534-043	10x15 Sun Room	\$ 6,300.00	\$ 13.00
04/22/05	26-05	Wilson		141 Ashley Circle	58-35-776-141	8x12 Wood Deck	\$ 1,200.00	\$ 10.00
04/27/05	27-05	Larine		5295 Oakview	58-03-532-031	Replacement Windows	\$ 4,199.00	\$ 10.00
04/28/05	28-05	Parenteau		4366 Morrish	58-35-576-010	12x24 Wd Deck	\$ 3,000.00	\$ 10.00
04/27/05	29-05	Smith		5206 Greenleaf	58-03-533-067	30x28 Det Garage	\$ 23,918.00	\$ 48.00
04/29/05	30-05	Pobocik, Matt		5079 school St	58-02-526-012	Storage (boat)	\$ 3,000.00	\$ 10.00
	MAY 05							
05/04/05	31-05	Kleinedler		7376 Crosscreek	58-36-651-231	Add 14x14 to deck	\$ 4,400.00	\$ 10.00
05/17/05	CP1-05	Stephens		5250 Birchcrest	58-03-531-114	Culvert		\$ 10.00
05/20/05	DA2-05	Gilbert		7459 Miller Rd	58-01-501-004	Approach		\$ 5.00
05/24/05	32-05	Winter		9315 Hill Rd	58-03-576-016	16x19 Wood Deck	\$ 8,000.00	\$ 16.00

JUNE 05								
06/07/05	33-05	Hill Street Homes		117 Ashley Cir	58-35-776-117	Modular Home	\$ 42,000.00	\$ 84.00
06/07/05	34-05	Anderson		49 Somerset	58-35-776-049	Shed	\$ 2,000.00	\$ 10.00
06/09/05	35-05	Barnes		100 Ashley Cir	58-35-776-100	12x16 Wood Deck	\$ 600.00	\$ 10.00
06/13/05	36-05	Woodside Bldrs		6251 St Charles Pa	58-30-651-054	House/Att garage	\$ 112,880.00	\$ 225.00
06/13/05	37-05	Woodside Bldrs		6248 Arlington	58-30-651-048	House/Att garage	\$ 114,920.00	\$ 230.00
06/13/05	38-05	Woodside Bldrs		6242 Arlington	58-30-651-049	House/Att garage	\$ 117,810.00	\$ 236.00
06/13/05	39-05	Woodside Bldrs		4374 Maya Ln	58-36-676-003	House/Att garage	\$ 112,000.00	\$ 224.00
06/13/05	40-05	Woodside Bldrs		4310 Maya Ln	58-36-676-015	House/Att garage	\$ 119,000.00	\$ 238.00
06/14/05	CP2-05	Badgley Const		5310 Birchcrest Dr	58-03-531-054	Culvert		\$ 10.00
06/14/05	CP3-05	Badgley Const		5309 Birchcrest Dr	58-03-531-055	Culvert		\$ 10.00
06/14/05	CP4-05	Badgley Const		5296 Birchcrest Dr	58-03-531-057	Culvert		\$ 10.00
06/14/05	CP5-05	Badgley Const		5287 Birchcrest Dr	58-03-531-111	Culvert		\$ 10.00
06/29/05	41-05	Durham		7420 Crosscreek	58-36-651-152	Enc.12x12DecktoSun	\$ 1,200.00	\$ 24.00
06/29/05	42-05	Woodside Bldrs		4297 Maya Ln.	58-36-676-022	Sgl. Fam/Att Gar.	\$ 121,500.00	\$ 243.00
JULY 05								
07/06/05	43-05	Crannie Const		8230 Crapo	58-02-200-025	Freezer	\$ 10,000.00	\$ 20.00
07/07/05	44-05	Geller, Misty		7211 W Bristol Rd	58-36-200-003	Re-roof	\$ 2,400.00	\$ 10.00
07/07/05	45-05	Nextel Comm		4125 Elms Rd	58-31-100-018	Tower & Shelter	\$ 72,000.00	\$ 144.00
07/12/05	46-05	KMO Ent.		5256 Morrish	58-02-200-029	30x300 Min-Stor.	\$ 125,000.00	\$ 250.00
07/12/05	47-05	TS Mob. Home Ser.		47 Somerset	58-35-776-047	Manf. Home	\$ 30,000.00	\$ 60.00
07/15/05	SP-1	United Methodist Ch		7400 Miller Rd	58-36-300-009	46 sq ft Sign		\$ 10.00
AUGUST								
08/02/05	48-05	Labonte		9263 Oakview	58-03-531-025	Sgl. Fam./Att. Gar	\$ 196,400.00	\$ 1,077.00
08/03/05	CP6-05	Labonte		9263 Oakview	58-03-531-025	Culvert	\$ 10.00	
08/05/05	49-05	Cage Sports		4110 Morrish	58-35-200-019	Parking lot add.	\$ 100,000.00	\$ 595.00
08/05/05	50-05	Massimino		11 Kingsley	58-35-776-011	10x01 Shed/13x15 De	\$ 1,950.00	\$ 105.00
08/05/05	51-05	Bauer		7247 Bristol	58-36-200-001	24x36 Pole Barn	\$ 11,000.00	\$ 150.00
08/10/05	52-05	Williams		70 Ashley Circle	58-35-776-070	10x12 Shed	\$ 2,000.00	\$ 105.00
08/11/05	DA3-05	Evans		5292 Worchester	58-02-551-003	Driveway App.	\$ 1,000.00	\$ 25.00
08/16/05	DA4-05	Hatfield		5154 Oakview	58-02-501-023	Driveway App.	\$ 1,000.00	\$ 25.00
08/16/05	53-05	Crites		7510 Miller	58-36-300-017	18x24 Gar. Add/Det.	\$ 12,500.00	\$ 123.00
08/16/05	54-05	Jewett		5126 Morrish	58-02-200-019	20x6 Front Porch	\$ 1,000.00	\$ 100.00
08/22/05	DA5-05	Neil VOID		7470 Miller	58-36-300-014	Drive Approach	VOID	\$ 25.00
08/23/05	55-05	Dominick		9323 W Hill	58-03-400-004	Pole Barn Add	\$ 15,900.00	\$ 175.00
08/30/05	56-05	Higbee		5072 Winston	58-02-501-069	Det Garage	\$ 17,000.00	\$ 180.00
08/31/05	57-05	Crafts		8371 Cappy Ln	58-02-503-045	Reroof	\$ 1,600.00	\$ 100.00
	September							
09/01/05	58-05	Bank One		4459 Fortino	58-35-576-031	Replace ATM	\$ 4,000.00	\$ 78.00

09/09/05	SP-02	Hungry Howies		7567 Miller	58-01-502-113	Sign	\$ 1,000.00	\$ 25.00
09/09/05	59-05	Singh CANCELLED		5075 Brady	58-02-200-015	4x6 Mud Room	\$ 4,800.00	\$ 114.00
09/15/05	SP-03	Tagco		4437 Morrish	58-36-300-024	Sign	\$ 1,000.00	\$ 25.00
09/15/05	60-05	Smiegel		7563 Church	58-36-551-015	167 Sq Ft Ft porch	\$ 2,500.00	\$ 108.00
09/15/05	CP7-05	Ervin		9236 Young	58-03-531-147	Culvert	\$ 10.00	\$ 25.00
09/23/05	61-05	Woodside Builders		6249 Arlington	58-30-651-043	Sgl Fam/Att Gar	\$ 125,500.00	\$ 723.00
09/23/05	62-05	Woodside Builders		3425 Heritage Blvd	58-30-651-060	Sgl Fam/Att Gar	\$ 106,900.00	\$ 630.00
09/23/05	63-05	Woodside Builders		6333 St Charles Pa	58-30-651-071	Sgl Fam/Att Gar	\$ 142,200.00	\$ 806.00
09/23/05	64-05	Woodside Builders		4289 Maya Ln	58-36-676-021	Sgl Fam/Att Gar	\$ 102,400.00	\$ 607.00
09/23/05	65-05	Woodside Builders		7237 Maplecrest Cr	58-36-676-032	Sgl Fam/Att Gar	\$ 121,800.00	\$ 704.00
09/23/05	66-05	Creek Wood		9050 Luea Ln	58-03-626-036	Sgl Fam/Att Gar	\$ 110,000.00	\$ 645.00
09/23/05	67-05	Creek Wood		9052 Luea Ln	58-03-626-035	Sgl Fam/Att Gar	\$ 110,000.00	\$ 645.00
09/27/05	DA6-05	Panas		7514 Miller	58-36-300-018	Drive App	\$ 1,000.00	\$ 25.00
09/30/05	68-05	Porter		89 Hamilton	58-35-776-089	16x28 Det Gar	\$ 12,000.00	\$ 155.00
09/30/05	69-05	Robb		7422 CrossCreek	58-36-651-153	Rem. Basement	\$ 18,000.00	\$ 185.00
	October							
10/03/05	70-05	Woodside Builders		6246 Mansfield	58-30-651-115	Sgl Fam/Att Gar	\$ 112,200.00	\$ 655.00
10/03/05	71-05	Woodside Builders		6240Mansfield	58-30-651-116	Sgl Fam/Att Gar	\$ 116,000.00	\$ 675.00
10/12/05	72-05	Von Brockdorff Bldrs		7152 Parkridge	58-36-529-004	26x26 Det Gar-12x26	\$ 20,000.00	\$ 195.00
10/21/05	73-05	Mccormick		4196 Birch Ln	58-36-529-031	16x20 Det Gar	\$ 6,400.00	\$ 127.00
10/25/05	74-05	Woodside Builders		6227 St Charles Pa	58-30-651-051	Sgl Fam/Att Gar	\$ 108,200.00	\$ 636.00
10/26/05	75-05	John's Const.		7248 Parkridge Pkw	58-36-530-012	Sgl Fam/Att Gar	\$ 158,400.00	\$ 887.00
	November							
11/01/05	76-05	Woodside Bdlrs		3445 Canterbury	58-30-651-041	Sgl. Fam/Att Gar	\$ 108,200.00	\$ 636.00
11/01/05	77-05	Woodside Bdlrs		4370 Maya Ln	58-36-676-004	Sgl. Fam/Att Gar	\$ 123,100.00	\$ 711.00
11/01/05	78-05	Woodside Bdlrs		4306 Maya Ln	58-36-676-016	Sgl. Fam/Att Gar	\$ 132,100.00	\$ 756.00
11/01/05	79-05	Woodside Bdlrs		4346 Maya Ln	58-36-676-008	Sgl. Fam/Att Gar	\$ 126,400.00	\$ 727.00
11/01/05	80-05	Hill St Homes		153 Somerset	58-35-776-153	Manf. Home	\$ 25,000.00	\$ 220.00
11/02/05	81-05	Joanne Devore		42 Somerset	58-35-776-042	10x10 Shed	\$ 2,000.00	\$ 105.00
11/08/05	82-05	Robbins		5375 Seymour	58-03-533-031	Reroof	\$ 6,520.00	\$ 127.00
11/10/05	83-05	Woodside Bdlrs		4358 Maya Ln	58-36-676-006	Sgl. Fam/Att Gar	\$ 103,500.00	\$ 613.00
11/29/05	84-05	T-Mobile		8100 Civic	58-35-576-037	Cell Tower	\$ 50,000.00	\$ 550.00
	December							
12/20/05	85-05	Woodside Bdlrs		6230 Mansfield	58-30-651-118	Sgl. Fam/Att Gar.	\$ 135,400.00	\$ 777.00
12/20/05	86-05	Woodside Bdlrs		4350 Maya Ln	58-36-676-007	Sgl. Fam/Att Gar.	\$ 109,200.00	\$ 641.00
12/29/05	87-05	Woodside Bdlrs		4362 Maya Ln	58-36-676-005	Sgl. Fam/Att Gar.	\$ 112,000.00	\$ 655.00
		87 Permits					\$ 6,068,852.00	\$ 25,607.00

	Jan-06							
01/27/06	01-06	Niles/J&E Home Imp.		5234 Don Shenk	58-02-503-006	Fire/10x42 Add.	\$ 89,985.00	\$ 540.00
01/27/06	DEMO-01	Jory Properties		4315 Elms Rd	58-31-300-001	Demo Home	\$ -	\$ 95.00
01/30/06	02-06	Woodside Bldrs		6280 Concord Dr	58-30-651-078	Sgl. Fam./Att Gar	\$ 113,600.00	\$ 663.00
	Feb							
02/08/06	03-06	Value Homes		65 Ashley Circle	58-35-776-065	24x28 Det Gar.	\$ 5,000.00	\$ 120.00
02/08/06	04-06	Value Homes		74 Hamilton	58-35-776-074	20x27 Det Gar.	\$ 5,000.00	\$ 120.00
02/08/06	05-06	VPH Pharmacy		5376 Miller	58-29-551-011	Remodel Int.	\$ 80,000.00	\$ 495.00
02/14/06	06-06	Woodside Bdlrs		7257 Lindsey Ln	58-36-676-025	Sgl. Fam./Att Gar	\$ 102,400.00	\$ 607.00
02/22/06	SP-01	Chase Bank		4459 Fortino	58-35-576-031	Sign	\$ 5,200.00	\$ 121.00
	March							
03/03/06	07-06	Woodside Bdlrs		4301 Maya Ln	58-36-676-023	Sgl. Fam./Att. Gar.	\$ 113,040.00	\$ 660.00
03/06/06	SP-02	Farm Bureau		8056 Miller	58-35-576-038	Sign	\$ 2,500.00	\$ 107.00
03/08/06	08-06	Value Homes		63 Ashley Circle	58-35-776-063	Manf. Home	\$ 30,000.00	\$ 245.00
03/15/06	09-06	Woodside Bdlrs		3355 Heritage Blvd	58-30-651-114	Sgl. Fam./Att. Gar.	\$ 112,160.00	\$ 1,110.00
03/20/06	10-06	Woodside Bdlrs		4268 Maya Ln.	58-36-676-019	Sgl. Fam./Att. Gar.	\$ 102,400.00	\$ 607.00
03/23/06	11-06	Hopkins		5073 Mclain	58-02-526-034	14x10 Add/10x6 WD	\$ 15,000.00	\$ 170.00
03/27/06	12-06	Kujala, Dawn		7365 Bristol	58-36-100-013	Re-roof	\$ 2,400.00	\$ 107.00
03/29/06	13-06	Woodside Bdlrs		3414 Heritage Blvd	58-30-651-065	Sgl. Fam./Att. Gar.	\$ 108,160.00	\$ 636.00
	April							
04/03/06	14-06	Roberson Dev.		5307 Durwood Dr	58-03-533-175	2-4x4 WD/reroof/Brick	\$ 3,600.00	\$ 113.00
04/07/06	SP-2	Nail Shoppe		4505 Morrish	58-36-552-003	Sign	\$ 1,100.00	\$ 100.00
04/10/06	SP-03	Wright		4500 Morrish	58-35-576-051	Sign	\$ 1,000.00	\$ 100.00
04/17/06	DA-1	Spohn		9033 Chelmsford	58-03-528-014	Driveway App.	\$ 2,000.00	\$ 25.00
04/17/06	15-06	Spohn		9033 Chelmsford	58-03-528-014	Ftgs/Ex. Gar	\$ 2,000.00	\$ 105.00
04/17/06	16-06	Woodside Bdlrs		6236 Mansfield	58-30-651-117	Sgl. Fam./Att. Gar.	\$ 116,000.00	\$ 697.00
04/18/06	SP-04	Assenmacher		8053 Miller	58-80-060-078	Sign	\$ 1,000.00	\$ 100.00
04/25/06	17-06	Brittain		9143 Norbury	58-03-533-191	8x36 add. To home	\$ 22,480.00	\$ 207.00
	MAY							
05/04/06	18-06	Woodside Bdlrs		6321 St Charles Pa	58-30-651-069	Sgl Fam/Att Gar	\$ 108,200.00	\$ 636.00
05/04/06	19-06	Woodside Bdlrs		4326 Maya Ln	58-36-676-012	Sgl Fam/Att Gar	\$ 98,400.00	\$ 587.00
05/08/06	DA-2	Harburn		5320 Durwood	58-03-533-124	Driveway App	\$ 2,000.00	\$ 25.00
05/16/06	SP-05	Valley Petroleum		7400 Grove	58-01-502-109	Sign	\$ 1,000.00	\$ 100.00
05/18/06	20-06	Value Homes		64 Ashley Circle	58-35-776-064	Manf. Home	\$ 15,000.00	\$ 170.00
05/18/06	SP-06	Barry's Sign		6005 Miller	58-32-100-001	Sign	\$ 1,000.00	\$ 100.00
05/30/06	21-06	Woodside Bdlrs		3358 Heritage Blvd	58-30-651-079	Sgl Fam/Att Gar	\$ 100,300.00	\$ 597.00
	June							

10/31/06	49-06	Jenniches, Phil	Bishop Construction	5233 Oakview	58-02-501-110	Fire Damage Repair	\$ 35,825.00	\$ 275.00
	November							
11/06/06	50-06	Pemberton	Patrick Osdras	5310 Birchcrest Dr	58-03-531-054	Remodel	\$ 55,000.00	\$ 370.00
11/09/06	51-06	Riverside Manor Apt	Roof One Inc	5152 Morrish Rd	58-02-200-023	Re-Roof 3 buildings	\$ 34,140.00	\$ 270.00
11/30/06	52-06.	Cornerstone Baptist C	Bill Carr Sign	6273 Miller Rd	58-31-200-017	Sign	\$ 37,000.00	\$ 280.00
	December							
12/06/06	53-06	Woodside Builders	Same	7163 Lindsey Dr	58-36-676-052	Sgl Fam W/ Att Gar	\$ 130,880.00	\$ 749.40
12/06/06	54-06	Woodside Builders	Same	7186 Lindsey Dr	58-36-676-062	Sgl Fam W/ Att Gar	\$ 104,550.00	\$ 587.00
12/18/06	55-06	Mid-Michigan Roofing	J P Morgan Chase	4459 Fortino Dr	58-35-576-031	Reroofing	\$ 52,695.00	\$ 360.00
12/28/06	56-06	Woodside Builders	Same	7261 Lindsey	58-36-626-024	Sgl Fam W/ Att Gar	\$ 92,225.00	\$ 556.00
		56 Permits				20 sgl fam this year	\$ 2,929,836.00	\$ 20,815.40
	January							
01/10/07	07-001	Gary L Cox	Same	6175 Miller Rd	58-31-527-011	Barn Demo	n/a	\$ 95.00
01/11/07	07-002	Verizon	Kawkawlin Roofing	8063 Ingalls St	58-02-528-006	Re-roof	\$ 35,000.00	\$ 270.00
01/18/07	07-003	Woodside Builders	Same	3352 Heritage Blvd	58-30-651-080	Sgl Fam W/ Att Gar	\$ 103,445.00	\$ 612.25
01/25/07	07-004	Roy Yax	Dave Bennett	5195 Oakview Dr	58-02-501-106	12x16 Rear Addition	\$ 15,000.00	\$ 170.00
	February							
02/05/07	ZP-07-01	H & M Properties	Same		58-29-551-006	Special Land	n/a	Waived
02/06/07	SP-07-01	S/C Driving School	Barry's Sign Co	9061 Miller Rd, #11	58-03-200-003	10x12 Wall Sign	\$ 3,200.00	\$ 115.00
02/14/07	07-005	Woodside Builders	Same	6337 Augusta Dr	58-30-651-009	Sgl Fam W/Att Gar	\$ 115,430.00	\$ 930.00
	March							
03/06/07	07-006	Sandra Hutson	Same	137 Ashley	58-35-776-137	24 x 32 Det Gar	\$ 15,000.00	\$ 170.00
03/06/07	07-007	Woodside Builders	Same	3349 Heritage	58-30-651-113	Sgl Fam W/Att Gar	\$ 110,000.00	\$ 645.00
03/13/07	ZP-07-02	Swartz Creek Mini Stc	Same		58-02-200-029	Special Land	n/a	\$ 305.70
03/27/06	07-008	Shawn Selasky	Same	3402 Heritage Blvd	58-30-651-067	12x19 Wood Deck	\$ 2,280.00	\$ 110.00
	April							
04/02/07	07-009	Theodore Matusik	Same	5360 Greenleaf Dr	58-03-533-046	5x9 Front Porch	\$ 1,000.00	\$ 100.00
04/02/07	07-010	Charles Butler	Same	5324 Winshall Dr	58-02-553-008	10x17 WD/8x9 Roof	\$ 1,000.00	\$ 100.00
04/04/07	07-011	Terry Schiender	Motor City Bldrs	5226 Seymour Rd	58-03-531-069	19x8 Porch & Siding	\$ 17,850.00	\$ 185.00
04/08/07	ZP-07-03	H & M Properties	Same		58-29-551-017	Land Division	n/a	\$ 100.00
04/09/07	ZP-07-04	H & M Properties	Same		58-29-551-017	Land Combination	n/a	\$ 50.00
04/10/07	07-012	Russ Ridley	JB Installed Sales	3498 S Elms Rd	58-25-576-008	Re-roof/New Gutters	\$ 4,620.00	\$ 120.00
04/10/07	07-013	Barbara Boxell	JB Installed Sales	5044 Morrish Rd	58-02-529-010	Siding & Windows	\$ 9,800.00	\$ 145.00
04/12/07	07-014	Hill Street	Same	96 Ashley Circle	58-35-776- 96	Modular Home	\$ 25,000.00	\$ 220.00
04/18/07	07-015	Lora Curtis	Same	7215 Miller	58-36-577-027	23x14 Wood Deck	\$ 3,700.00	\$ 115.00
04/23/07	07-016	Norman Dively	Same	5287 Birchcrest	58-03-531-111	12x22 Att Gar Add	\$ 5,575.00	\$ 125.00

04/23/07	07-017	Drew Edwards	Same	5186 Seymour	58-03-531-172	18x52 Abv Gr Pool	\$ 2,550.00	\$ 50.00
	May							
05/08/07	07-018	Darwin Storms	J & E Home Imp	5166 Oakview Dr	58-02-501-021	18x25 & 6x8 Add	\$ 36,480.00	\$ 280.00
05/17/07	07-019	Teresa Thompson	Mclean Const	8102 Crapo	58-02-530-037	24x36 Pole Barn	\$ 8,640.00	\$ 140.00
05/22/07	07-020	Christina Patty	Same	146 Somerset	58-35-776-146	10 x 10 Shed	\$ 900.00	\$ 50.00
05/23/07	07-021	Theresa Wood	Erik VonBrockdorff	5224 Durwood	58-03-533-137	12 x 16 Deck	\$ 1,920.00	\$ 105.00
05/21/07	07-022	Tod Johnson	Same	8089 Miller Rd	58-02-529-027	Reroof	\$ 3,000.00	\$ 110.00
05/25/07	07-023	Joan Nowak	Hall's Roofing	5183 Seymour	58-03-533-004	Altteraltion	\$ 7,220.00	\$ 135.00
05/31/07	07-024	Eric Herd	Same	3317 Elms Rd	58-30-551-013	10x21 Addition	\$ 10,000.00	\$ 145.00
	June							
06/07/07	Demo 07-1	Woodside Builders	Same	5304 Miller Rd	58-29-551-019	Demolition	n/a	\$ 95.00
06/07/07	Demo 07-2	Woodside Builders	Same	5314 Miller Rd	58-29-551-018	Demolition	n/a	\$ 95.00
06/07/07	Demo 07-3	Woodside Builders	Same	5324 Miller Rd	58-29-551-017	Demolition	n/a	\$ 95.00
06/15/07	07-025	Angela Millon	Same	5026 Ford	58-02-528-010	10x14 Deck	\$ 500.00	\$ 100.00
06/18/07	07-026	Rebecca Bankwitz	Same	5352 Durwood	58-03-533-119	Re-roof	\$ 1,700.00	\$ 105.00
06/18/07	07-027	Douglas Sherman	Same	5137 Seymour	58-03-533-148	Re-roof	\$ 2,000.00	\$ 105.00
06/21/07	07-028	Gerald McMillian	Wenzlick	4362 Maya	58-36-676-005	9x14 MI Room	\$ 5,500.00	\$ 125.00
06/26/07	07-029	Mark Higham	Same	5240 Oakview Dr	58-02-501-002	8 x 10 Porch Roof	\$ 1,000.00	\$ 100.00
06/29/07	07-030	Gerald Britton	Hall's Roofing	8475 Chesterfield	58-02-501-049	Siding	\$ 1,000.00	\$ 100.00
	July							
07/19/07	07-031	ITT	Sign Studio	6359 Miller Rd	58-31-100-033	Sign	\$ 3,000.00	\$ 110.00
	August							
08/07/07	DA-7	Brian Fuson	Same	5155 Oxford Ct	58-02-501-030	Drive Approach	N/A	\$ 25.00
08/08/07	07-032	Woodside Builders	Same	3336 Heritage	58-30-651-083	Sgl Fam W/ Att Gar	\$ 103,445.00	\$ 615.00
08/08/07	07-033	Woodside Builders	Same	3346 Heritage	58-30-651-081	Sgl Fam W/ Att Gar	\$ 103,445.00	\$ 615.00
08/15/07	DA-8	Legisi Marketing	John Bokor	9211 Chesterfield	58-03-531-157	Drive Approach	N/A	\$ 25.00
08/20/07	07-034	Good's Roofing	Marilynn Sommers	5027 Second	58-01-502-022	Re-Roof	\$ 3,870.00	\$ 115.00
08/28/07	DA-9	Dan Spohn	Same	8451 Miller Rd	58-02-501-080	Drive Approach	n/a	\$ 25.00
	September							
09/06/07	07-035	Linda Alexander	Same	5182 Winshall	58-02-503-075	6x22 Cvd Porch	\$ 3,000.00	\$ 110.00
09/10/07	DA-10	Marchbanks Cement	Richard Bennett	5159 Birchcrest	58-03-531-082	Drive Approach	n/a	\$ 25.00
09/10/07	07-036	Woodside Builders	Woodside Builders	6286 Concord	58-30-651-077	Sgl Fam W/ Att Gar	\$ 128,010.00	\$ 740.00
09/28/07	07-037	Craigs Construction	Bob Winter	9315 Hill Rd	58-03-576-016	32 x 36 Pole Barn	\$ 12,000.00	\$ 155.00

	October							
10/10/07	07-038	Hill Street Homes	Same	12 Kingsley	58-35-776-012	Mobile Home	\$ 28,000.00	\$ 235.00
10/10/07	07-039	Woodside Builders	Woodside Builders	4253 Lindsey	58-36-676-079	Sgl Fam W/ Att Gar	\$ 80,000.00	\$ 423.75
10/10/07	07-040	Woodside Builders	Woodside Builders	4257 Lindsey	58-36-676-080	Sgl Fam W/ Att Gar	\$ 80,000.00	\$ 423.75
10/10/07	07-041	Woodside Builders	Woodside Builders	4261 Lindsey	58-36-676-081	Sgl Fam W/ Att Gar	\$ 80,000.00	\$ 423.75
10/10/07	07-042	Woodside Builders	Woodside Builders	4265 Lindsey	58-36-676-082	Sgl Fam W/ Att Gar	\$ 80,000.00	\$ 423.75
10/10/07	07-043	JB Installed	David Steward	8460 Cappy Ln	58-02-502-019	Re-roof	\$ 6,190.00	\$ 107.00
10/25/07	07-044	Gary Cox	Same	6175 Miller Rd	58-31-527-011	40 x 60 Pole Barn	\$ 24,000.00	\$ 215.00
	November							
11/01/07	07-045	Walter Baker	Lockhart Roofing	5028 Fairchild	58-02-526-089	Re-roof	\$ 5,600.00	\$ 125.00
11/14/07	07-046	Jim Lengyel	Fisher Wrecking	4322 Elms	58-36-577-007	Demolition	n/a	\$ 95.00
	December							
12/04/07	07-047	David Nagengast	Efficient Demolition	3462 S Dye Rd.	58-29-551-021	Demolition	n/a	\$ 95.00
12/20/07	07-048	Chase Bank	Curbcoc, Inc	4459 Fortino Dr	58-35-576-031	Enclose dumpster	\$ 15,980.47	\$ 175.00
		48 Permits	10 Sgl Fam Homes				\$ 1,306,850.47	\$ 11,919.95
	January							
01/08/08	08-001	Jim Pemberton	Homeworks Unlimited	5310 Birchcrest Dr	58-03-531-054	Replace 18 x 31 Deck	\$ 4,000.00	\$ 115.00
01/11/08	08-002	R & K	Wedel Crafted Homes	6230 Bainbridge	58-30-651-097	Sgl Fam W/ Att Gar	\$ 90,000.00	\$ 545.00
01/23/08	08-003	Don Allen	Jacobs Sign	9041 Miller Rd	58-03-530-001	Sign	\$ 5,000.00	\$ 120.00
	February							
02/22/08	08-004	Woodside Builders	Same	3405 Heritage	58-30-651-058	Sgl Fam W/ Att Gar	\$ 134,215.00	\$ 770.00
02/25/08	08-005	Siwek Contraction	MTA	3462 Dye Rd	58-29-551-029	10567 Sq Ft Comm Bl	\$ 1,190,000.00	\$ 6,045.00
02/28/08	08-006	Signs by Crannie	Riverside Apts	5152 Morrish Rd	58-02-200-023	Sign	\$ 4,400.00	\$ 120.00
02/28/08	08-007	Pobocik	Creative Wood Produ	5076 McLain	58-02-526-053	12 x 12 Gazebo	\$ 10,189.00	\$ 150.00
	March							
03/25/08	08-008	Genesee Valley	Antonelli Construction	5397 Miller Rd	58-32-100-005	Demolition	N/A	\$ 95.00
03/26/08	08-009	Barry Smith	Same	5210 Seymour	58-03-531-071	19 x 22 Att Gar Additio	\$ 4,180.00	\$ 120.00
03/27/08	08-010	McDonalds	City Sign	4237 Elms	58-31-100-025	Sign	\$ 12,000.00	\$ 155.00
03/28/08	08-011	Mari Dan	St Clair Construction	4935 Ita Ct	58-35-400-016	Windows Siding Doors	\$ 110,000.00	\$ 645.00
	April							
04/01/08	08-012	Fred Herrick	Same	4196 Mountain Ash	58-36-529-024	16 x 30 Pole Barn	\$ 11,000.00	\$ 150.00
04/02/08	08-013	Nick Corbat	Sunglo Restoration	9168 Norbury	58-03-533-037	Fire Repair	\$ 22,600.00	\$ 210.00
04/15/08	08-014	David Leonard	Same	5154 DonShenk	58-02-503-018	ReRoof /Chimney	\$ 1,500.00	\$ 105.00
04/28/08	08-015	David Johnson	Mike Shumaker	4084 Jennie Ln	58-36-526-008	12 x 16 MI Room	\$ 10,500.00	\$ 150.00

	August							
08/01/08		2006 Codes in effect						
08/14/08	08-049	Gary Poush	McVey Home Imp	5321 Don Shenk	58-02-552-014	Windows & Siding	\$ 18,461.00	\$ 190.00
08/20/08	08-050	Marie Vallard	Ashley Co.	9151 Luea LN.	58-03-626-026	Replace 12x12 Deck	\$ 1,500.00	\$ 105.00
08/22/08	08-051	Keith Johnson	Same	5184 Daval	58-02-501-006	Re-Roof	\$ 1,881.00	\$ 105.00
	September							
09/19/08	08-052	Kroger	JR Heineman	7084 Miller RD	58-36-576-012	Comm Addition	\$ 1,800,000.00	\$ 9,095.00
09/24/08	08-053	Mark Jewett	Same	5126 Morrish Rd	58-02-200-019	12 x 30 Shed	\$ 5,000.00	\$ 120.00
09/24/08	08-054	Marcia Amon	JB Installed	5193 Greenleaf Dr	58-03-533-080	Re-Roof	\$ 6,000.00	\$ 125.00
09/29/08	08-055	AGE II, Inc.	Randy Legault	8240 Miller Rd	58-35-400-014	Fire Repair	\$ 3,000.00	\$ 110.00
	October							
10/02/08	08-056	Frank Nemecek	David Stasa	5043 Third St	58-01-502-008	40 ft Accessable Ramp	\$ 1,400.00	\$ 105.00
10/07/08	08-057	Ramberg, Robin	David Ramberg	5215 Don Shenk Dr	58-02-503-066	12 x 34 Addition/Ramp	\$ 50,000.00	\$ 345.00
10/20/08	08-058	John Duckering	K&R Custom Building	4515 Raubinger Rd	58-36-300-002	Re-Roof	\$ 5,500.00	\$ 125.00
10/21/08	08-059	Family Worship Ctr	The Carpenter's Son	4484 Morrish	58-35-576-053	Re-Roof	\$ 13,000.00	\$ 160.00
10/24/08		2003 Energy Code in effect						
10/24/08	08-060	Virginia Dees	Signature Homeworks	5166 Greenleaf	58-03-533-073	Re-Roof	\$ 2,000.00	\$ 105.00
10/28/08	08-061	John Gilbert	Same	7459 Miller Rd	58-01-501-004	12 x 20 Det Gar Additi	\$ 2,400.00	\$ 110.00
	November							
11/20/08	08-062	Thomas O'Brien	Same	7572 Church St.	58-36-551-011	Egress basement wind	\$ 1,000.00	\$ 100.00
	December							
12/01/08	08-063	Dianne Spencer	Same	5038 Hayes	58-02-529-030	Interior Remodel/Ramp	\$ 6,000.00	\$ 125.00
12/11/08	08-064	McDonalds	Newhof Construction	4237 Elms	58-31-100-025	Interior Remodel	\$ 45,000.00	\$ 320.00
		64 Permits	4 Sgl Fam Homes				\$ 4,137,046.00	\$ 26,793.00
	Jan-Feb							
02/05/09	09-001	Cedar Creek LLC	Woodside	9263 Cedar Creek Dr	58-03-200-011	Sgl Fam Townhouse	\$ 60,000.00	\$ 319.00
02/05/09	09-002	Cedar Creek LLC	Woodside	9265 Cedar Creek Dr	58-03-200-011	Sgl Fam Townhouse	\$ 60,000.00	\$ 319.00
02/05/09	09-003	Cedar Creek LLC	Woodside	9267 Cedar Creek Dr	58-03-200-011	Sgl Fam Townhouse	\$ 60,000.00	\$ 319.00
02/05/09	09-004	Cedar Creek LLC	Woodside	9269 Cedar Creek Dr	58-03-200-011	Sgl Fam Townhouse	\$ 60,000.00	\$ 319.00
02/05/09	09-005	Cedar Creek LLC	Woodside	9271 Cedar Creek Dr	58-03-200-011	Sgl Fam Townhouse	\$ 60,000.00	\$ 319.00
	Mar							
03/06/09	09-006	Linda Gocha	Same	7493 Grove St	58-01-100-011	Replace existing 2nd s	\$ 30,000.00	\$ 245.00
03/17/09	09-007	Paula Voegelisen	Same	4367 SpringBrook Dr	58-36-651-117	3x9 Bathroom Add	\$ 4,000.00	\$ 115.00
03/19/09	09-008	Ray & Judy Thornton	D&W Window	5367 Greenleaf	58-03-533-104	14 x 20 Michigan Roof	\$ 18,500.00	\$ 190.00

	Apr							
04/03/09	09-009	Timothy Brown	Signature Homeworks	3460 Heritage	58-30-651-031	Basement Finish	\$ 2,200.00	\$ 110.00
04/13/09	09-010	Jennie Moench	Same	5030 First St.	58-01-502-090	Re-Roof	\$ 2,800.00	\$ 110.00
04/17/09		Send to Fire Chief						
04/17/09	09-011	Wayne Allman	Fick Excavating	8347 Cappy Ln	58-02-503-041	Pool Demolition	\$ -	\$ 95.00
04/21/09	09-012	Fannie Mae	Flax Construction	4134 Jennie Ln.	58-36-526-014	Re-Roof	\$ 10,000.00	\$ 145.00
04/24/09	09-013	Brad Doty	Same	5025 Fairchild	58-02-526-064	Re-Roof	\$ 2,800.00	\$ 110.00
04/24/09	09-014	Craig Spohn	Same	7146 Miller Rd	58-36-578-014	12 x 33 Addition	\$ 16,000.00	\$ 175.00

DATE: JULY 20, 2009
TIME: 7:00 PM
LOCATION: STATION 2
SUBJECT: SWARTZ CREEK AREA FIREBOARD AGENDA



- I. CALL TO ORDER
 - A. PLEDGE OF ALLEGIANCE
 - B. ROLL CALL
 - C. ADDITIONS/CHANGES/DELETIONS AND AGENDA APPROVAL:
 - D. SPECIAL PRESENTATIONS/ANNOUNCEMENTS:

- II. APPROVAL OF MINUTES
 - A. JUNE 15, 2009 MEETING:

- III. CORRESPONDENCE:
 - A. JUNE INCIDENT SUMMARY REPORT:

- IV. PROFESSIONAL SERVICE REPORTS:
 - A. JUNE FINANCIAL REPORT:

 - B. JUNE BILLS LIST:

- V. COMMITTEE REPORTS:
 - A. BY-LAWS COMMITTEE - Chairman Rick Clolinger, Richard Derby, Bill Cavanaugh and Brent Cole:

 - B. HEALTH AND SAFETY COMMITTEE: Chairman Greg Childers (Members Chief Cole, Assistant Chief Merriam, Captain Tabit, Lieut. Jones & FF VanArsdale)

 - C. PERSONNEL COMMITTEE: Chairman Ray Thornton, Richard Derby and David Hurt.

- VI. OLD BUSINESS:
 - A. APPARATUS UPDATE from Battalion Chief Jack King-
 - 1. Monthly apparatus status report attached

 - B. 2008 FUND BALANCE REIMBURSEMENT:

 - C. ITEMS FOR DISPOSAL: The sale of sealed bid items is being postponed until the August 17 meeting due to location of this months meeting and the location of the items being disposed of.

VII. NEW BUSINESS:

A. MEMBERS FOR PLACEMENT ON PROBATION:

1. Joe Edgerton, per SOG 420. Attached are 3 letters dated February 2, March 25 and July 2, 2009.

Chief Cole recommends Fire Support Joseph Edgerton be placed on six (6) months probation effective July 1, 2009, until January 1, 2010, as prescribed in SOG 420, section 7, Discipline.

B. MEMBERS ELIGIBLE TO COME OFF PROBATION: none

C. MEMBERS RESIGNING/TERMINATING: none

D. MEMBERS ELIGIBLE FOR REINSTATEMENT: none

E.

F.

G.

VIII. GENERAL INFORMATION:

A. MUNICIPAL BILLINGS for June.

B. The flower fund balance is currently \$30.00.

C. SCAFD Organizational Chart dated June 29, 2009

D. 2008 FEMA Grant amendment. The SCBA FEMA grant had \$14,043.00 remaining from the original amount requested versus the actual amount the SCBA cost. A provision allows for the remaining funds to be utilized for Fire Prevention materials. An amendment was filed to purchase replacement Fire Prevention DVD's and hand outs in the amount of \$13,320.21. The Swartz Creek Area Firefighters have agreed to provide the 5% matching funds, in the amount of \$666.00. The SCAFD checking is being utilized to collect funds from FEMA and the Firefighters to pay for the items being ordered.

E.

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IX. OPEN TO THE PUBLIC:

X. COMMENTS OF FIRE DEPARTMENT PERSONNEL (THROUGH THE CHIEF AND/OR HIS DESIGNATE:

XI. CHAIN OF COMMAND APPEAL TO THE FIREBOARD:

XII. COMMENTS FROM FIREBOARD MEMBERS:

XIII. MEETING ADJOURNMENT:

JUNE 15, 2009

SWARTZ CREEK AREA FIRE DEPARTMENT

The regular meeting of the Swartz Creek Area Fire Board was held at Station #1, June 15, 2009. Chairman, Mike Messer, called the meeting to order at 7:00p.m.

I. CALL TO ORDER:

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL

Board Members Present:

- Chairman, Mike Messer
- Clayton Representative, Richard Derby
- Clayton Representative, Greg Childers
- City Representative, Rick Clolinger
- City Representative, Ray Thornton
- City Representative, Dave Hurt

Board Members Absent:

- Clayton Representative, Norvel Johnson

Staff Present:

- Fire Chief, Brent Cole
- Asst. Chief, Eric Merriam
- Acct./Clerical, Kim Borse
- Attorney, Bill Cavanaugh

Staff Absent:**Others Present:**

- Jack King, Batt. Chief
- Karen Merriam, Firefighter
- Greg Baker, Firefighter
- James Bowers, Firefighter
- Dan Hill, City of Swartz Creek
- Anthony Davis, Firefighter
- Jeremy Jones, Clayton Twp
- Dave Jones, Lieutenant
- Michele Jones, Clayton Twp
- Ronald Miller, Clayton Twp

C. AGENDA: ADDITIONS/CHANGES/DELETIONS/APPROVAL:

- **Resolution 061509-01**
Motion by Dave Hurt
Second by Rick Derby

The SCAFD Board does hereby approve removing the additions of VII.B. & C. to the agenda and approve the agenda as amended.

YES: Childers, Clolinger, Derby, Hurt, Thornton, Messer

NO: None Motion declared carried

D. SPECIAL PRESENTATION: Dave Jones 10 yr anniversary helmet**II. APPROVAL OF MINUTES****A. MAY 18, 2009 BOARD MEETING**

- **Resolution 061509-02**
Motion by Dave Hurt
Second by Rick Derby

The SCAFD Board does hereby approve the minutes of the May 18, 2009 board meeting, as presented.

YES: Childers, Clolinger, Derby, Hurt, Thornton, Messer

NO: None Motion declared carried

III. CORRESPONDENCE:**A. MAY INCIDENT SUMMARY REPORT:**

- **Resolution 061509-03**
Motion by Rick Derby
Second by Rick Clolinger

The SCAFD Board does hereby accept the May 2009 Incident Summary, as presented

YES: Childers, Clolinger, Derby, Hurt, Thornton, Messer

NO: None Motion declared carried

IV. PROFESSIONAL SERVICE REPORTS:**A. MAY FINANCIAL STATEMENT:**

- **Resolution 061509-04**

Motion by Dave Hurt

Second by Rick Clolinger

The SCAFD Board does hereby approve the May 2009 financial statement, as presented

YES: Childers, Clolinger, Derby, Hurt, Thornton, Messer

NO: None Motion declared carried

B. MAY BILLS LIST:

- **Resolution 061509-05**

Motion by Rick Derby

Second by Greg Childers

The SCAFD Board does hereby approve the May 2009 bills list, as presented.

YES: Childers, Clolinger, Derby, Hurt, Thornton, Messer

NO: None Motion declared carried

V. COMMITTEE REPORTS:

A. **BY-LAWS COMMITTEE MEETING: NONE**

B. **HEALTH & SAFETY COMMITTEE: NONE**

C. **PERSONNEL COMMITTEE: Report on evaluations at next meeting**

VI. OLD BUSINESS

A. **APPARATUS UPDATE:**

1. *Monthly report from Batt. Chief King*

B. **2008 FUND BALANCE REIMBURSEMENT: NONE**

VII. NEW BUSINESS

A. **NEW MEMBER(S) TO BE PLACED ON PROBATION: D. Hill, R. Miller**

- **Resolution 061509-06**

Motion by Dave Hurt

Second by Greg Childers

The SCAFD Board does hereby place Dan Hill on probation, pending the results of his physical.

YES: Childers, Clolinger, Derby, Hurt, Thornton, Messer

NO: None Motion declared carried

- **Resolution 061509-07**

Motion by Dave Hurt

Second by Rick Clolinger

The SCAFD Board does hereby place Ronald Miller on probation, pending the results of his physical.

YES: Childers, Clolinger, Derby, Hurt, Thornton, Messer

NO: None Motion declared carried

B. **MEMBER TO COME OFF PROBATION: J. Bowers, G. Baker, R. Castano, M. Merriam, S. Webster**

- **Resolution 061509-08**

Motion by Dave Hurt

Second by Greg Childers

The SCAFD Board does hereby place James Bowers, Greg Baker, Rick Castano, Mark Merriam, and Steve Webster on regular status with the SCAFD, effective June 12, 2009.

YES: Childers, Clolinger, Derby, Hurt, Thornton, Messer

NO: None Motion declared carried

C. **MEMBERS RESIGNING/TERMINATING: R. Tabit**

- **Resolution 061509-08**

Motion by Dave Hurt

Second by Ray Thornton

The SCAFD Board does hereby accept the resignation of Rebecca Tabit, effective June 12, 2009

YES: Childers, Clolinger, Derby, Hurt, Thornton, Messer

NO: None Motion declared carried

D. **MEMBERS ELIGIBLE FOR REINSTATEMENT: NONE**

E. **ITEMS FOR DISPOSAL:**

- **Resolution 061509-08**

Motion by Dave Hurt

Second by Ray Thornton

The SCAFD Board does hereby grant Chief Cole permission to dispose of the listed items as prescribed by Policy 118.

YES: Childers, Clolinger, Derby, Hurt, Thornton, Messer

NO: None Motion declared carried

VIII. GENERAL INFORMATION

A. **MUNICIPAL BILLINGS**

B. **FLOWER FUND IS CURRENTLY \$30.00**

C. **HUNDRED CLUB OF FLINT GRANT**

D. FIREBOARD PHONE LIST

IX. OPEN TO THE PUBLIC: NONE

X. COMMENTS OF FIRE DEPARTMENT PERSONNEL, THROUGH THE CHIEF: NONE

XI. CHAIN OF COMMAND APPEAL TO THE FIRE BOARD: NONE

XII. COMMENTS OF THE FIREBOARD:

- Clolinger: Congratulations to D. Jones, new recruits, and those coming off probation
Apologized for missing last month's meeting
- Derby: Congratulations to D. Jones and those coming off probation
Thank you to new Firefighters for their time and willingness to help community
- Thornton: Echoes sentiments
- Hurt: Echoes sentiments
Thank you to those who have, had, and will serve the community
- Childers: Echoes sentiments
- Messer: Echoes sentiments
Looking into changing roll call vote to a show of hands instead
Looking into changing how the Board approves the bills list
Will not be at July's meeting

XIII. ADJOURNMENT OF MEETING:

Meeting adjourned at 7:28 p.m. The next regular meeting will be 07/20/09 at Station 2 at 7:00 pm

MIKE MESSER
CHAIRMAN
SWARTZ CREEK AREA FIRE BOARD

KIM BORSE
ACCOUNTING/CLERICAL SPECIALIST
SWARTZ CREEK AREA FIRE DEPT.

SWARTZ CREEK AREA FIRE DEPT, SWARTZ CREEK MICHIGAN 48473

Incident Log for 06/01/2009 through 06/30/2009

Printed: 07/01/2009

Inc. No. - Exp. Date Location	Disp. Time	Sta. Incident Type	Owner Name	No. Resp Prop. Loss	Disp. to Enrte. Min.	Resp. Min. Cont. Loss	Total Hr:Min:Sec
Involved Name				Officer in Charge			
0000075-000 06/04/2009 8108 S Seymour RD	13:22	12 652 AMA to Gaines		16 \$ 0	8.00 \$ 0	14.00	0:52:00
				TABIT, STEPHEN D - CAPTAIN/EM			
0000076-000 06/05/2009 Lennon and just west of Duffield Rd MS Betty F Scroggins	16:39	2 413 Oil or other combustible liquid	MS Betty F Scroggins	13 \$ 0	0.00 \$ 0	12.00	0:47:00
				KING, JACK L - BATT CHIEF			
0000077-000 06/08/2009 9440 Miller RD MRS Allison Williston	20:52	1 440 Electrical wiring/equipment	MRS Allison Williston	22 \$ 0	0.00 \$ 0	3.00	0:35:00
				TABIT, STEPHEN D - CAPTAIN/EM			
0000078-000 06/08/2009 4300 S Duffield RD MRS Annette Zimmerman	21:27	1 445 Arcing, (Primary Power Lines)	MRS Annette Zimmerman	22 \$ 0	0.00 \$ 0	3.00	1:57:00
				KING, JACK L - BATT CHIEF			
0000079-000 06/12/2009 Lennon and Lennon W of Morrish MRS Sandra McDonald	14:16	2 463 Vehicle accident, general cleanup	MRS Sandra McDonald	16 \$ 0	0.00 \$ 0	6.00	1:17:00
				MERRIAM, ERIC M - ASSISTANT			
0000080-000 06/13/2009 Adjacent to 8059 Ingalls ST	22:31	1 600 Odor of propane, unfounded		10 \$ 0	0.00 \$ 0	9.00	0:33:00
				KING, JACK L - BATT CHIEF			
0000081-000 06/19/2009 Rear of 5414 Winshall DR MR Tony Alzerman	08:56	1 444 Power line down		14 \$ 0	0.00 \$ 0	11.00	0:30:00
				KING, JACK L - BATT CHIEF			
0000082-000 06/20/2009 Directions 2000 Elms; SW corner Elms and Corunna	10:04	2 100 Utility pole fire		17 \$ 0	0.00 \$ 0	11.00	0:35:00
				MERRIAM, ERIC M - ASSISTANT			
0000083-000 06/20/2009 4127 Jennie LN MRS Betty Chandler	10:36	1 445 Arcing wires	MRS Betty Chandler	16 \$ 0	0.00 \$ 0	5.00	0:24:00
				KING, JACK L - BATT CHIEF			
0000084-000 06/20/2009 Directions 2000 Elms; SW corner Elms and Corunna	12:24	2 100 Fire, utility pole		16 \$ 0	0.00 \$ 0	12.00	5:09:00
				MERRIAM, ERIC M - ASSISTANT			
0000085-000 06/20/2009 Calkins and Morrish MS Danielle N Gardner	13:57	2 463 Vehicle accident, general cleanup	MS Danielle N Gardner	5 \$ 0	6.00 \$ 0	10.00	1:23:00
				KING, JACK L - BATT CHIEF			
0000086-000 06/20/2009 Directions Winshall/Durwood; Winshall/Durwood	17:33	1 445 Arcing wires		16 \$ 0	0.00 \$ 0	4.00	0:34:00
				KING, JACK L - BATT CHIEF			
0000087-000 06/20/2009 7280 Calkins RD MR Armondo Fernandez	21:45	2 111 Building fire	MR Armondo Fernandez	22 \$ 1,000	0.00 \$ 250	10.00	1:08:00
				MERRIAM, ERIC M - ASSISTANT			

Incident Log for 06/01/2009 through 06/30/2009

Inc. No. - Exp. Location	Date	Disp. Time	Sta.	Incident Type	Owner Name	No. Resp Prop. Loss	Disp. to Enrte. Min.	Resp. Min. Cont. Loss	Total Hr:Min:Sec
0000088-000	06/21/2009	06:33	2 100	Utility pole fire		21	0.00	11.00	1:09:00
Directions 2000 Elms; SW corner Elms and Corunna						\$ 0		\$ 0	
						MERRIAM, ERIC M - ASSISTANT			
0000089-000	06/27/2009	22:32	2 500	Smoke investigation, unfounded		20	0.00	12.00	0:29:00
Adjacent to 2014 N McKinley RD						\$ 0		\$ 0	
MR Tom Burnett						COLE, BRENT D - CHIEF			
0000090-000	06/29/2009	16:11	1 600	Smoke investigation, brush		14	0.00	10.00	0:26:00
4202 S Duffield RD						\$ 0		\$ 0	
MR Vicki Minor						KING, JACK L - BATT CHIEF			
0000091-000	06/30/2009	10:06	12 611	AMA to Flushing, canceled		13	0.00	0.00	0:14:00
8312 W Coldwater RD						\$ 0		\$ 0	

Incidents by Shift Including Exposures

No. Resp.	Total Hr:Min	Prop. Loss	Cont. Loss	0	1	2	3	4
Totals: 273	18:02:00	\$ 1,000	\$ 250	0	7	10	0	0

The total number of incidents, including exposure fires is 17.
 The number of exposure fires is 0.

SWARTZ CREEK AREA FIRE DEPARTMENT
Income/Expense Report
For the Six Months Ending June 30, 2009

	Description	Current Mth	Y-T-D	Budget	Remain.Budget	% Budget
Revenues						
3582	OPERATING CONTRIBU	6,721.87	127,632.04	251,860.00	124,227.96	(0.51)
3583	EQUIPMENT CONTRIBU	0.00	22,920.00	45,840.00	22,920.00	(0.50)
3628	MISC. INCOME (SUNDR	3.00	8.00	0.00	(8.00)	0.00
3630	GRANT INCOME	0.00	0.00	0.00	0.00	0.00
3664	INVESTMENT INCOME	0.00	60.01	300.00	239.99	(0.20)
3673	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
	Total Revenues	6,724.87	150,620.05	298,000.00	147,379.95	(0.51)
Expenses						
4703	SOCIAL SECURITY	948.70	6,361.33	11,500.00	5,138.67	0.55
4704	STAFF SALARIES	3,301.26	19,651.00	45,750.00	26,099.00	0.43
4705	MAIN/TRAIN-SALARIES	1,114.27	5,496.01	15,000.00	9,503.99	0.37
4706	OFFICER SALARIES	1,250.00	6,250.00	15,000.00	8,750.00	0.42
4707	FIREFIGHTERS SALARY	6,735.76	38,894.37	74,000.00	35,105.63	0.53
4708	DEFERRED COMPENSA	350.50	1,634.25	5,900.00	4,265.75	0.28
4709	MEDICAL-FIREFIGHTER	0.00	3,958.00	6,700.00	2,742.00	0.59
4727	OFFICE SUPPLIES	238.15	794.42	2,900.00	2,105.58	0.27
4728	BUILDING SUPPLIES	106.47	831.34	900.00	68.66	0.92
4740	OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00
4741	EQUIPMENT SUPPLIES	681.42	3,053.40	8,650.00	5,596.60	0.35
4801	CONTRACT SERVICES	69.64	2,829.64	7,700.00	4,870.36	0.37
4820	80th Anniversary	0.00	0.00	0.00	0.00	0.00
4850	COMMUNICATIONS	242.06	1,602.60	4,200.00	2,597.40	0.38
4910	INSURANCE	0.00	24,098.00	29,900.00	5,802.00	0.81
4920	UTILITIES	585.93	7,090.85	17,000.00	9,909.15	0.42
4960	EDUCATION & TRAININ	318.00	833.49	7,060.00	6,226.51	0.12
4970	OFFICE EQUIPMENT	0.00	1,999.00	240.00	(1,759.00)	8.33
4976	FIRE EQUIPMENT	0.00	233.64	23,500.00	23,266.36	0.01
4978	FIRE EQUIP.-MAINT/REP	500.02	2,146.20	18,700.00	16,553.80	0.11
4979	FIRE EQUIPMENT-UPGR	0.00	244.96	1,750.00	1,505.04	0.14
4981	APPARATUS	0.00	0.00	0.00	0.00	0.00
4982	Loose Equip. New Apparatu	0.00	0.00	0.00	0.00	0.00
4983	Misc. Upgrades	0.00	0.00	0.00	0.00	0.00
4984	COMPUTER EQUIPMEN	0.00	10.99	900.00	889.01	0.01
4988	COMPUTER SOFTWARE/	0.00	379.00	750.00	371.00	0.51
4999	RESERVE	0.00	0.00	0.00	0.00	0.00
	Total Expenses	16,442.18	128,392.49	298,000.00	169,607.51	0.43
	Net Income/(<Loss>	(9,717.31)	22,227.56	0.00		
3400	FUND BALANCE-Beginni	0.00	28,182.61	0.00		
	Fund Balance-End of Year	(9,717.31)	50,410.17	0.00		

AS OF: July 2, 2009
TO: Swartz Creek Area Fireboard
RECORDED BY: Fire Chief Brent Cole
SUBJECT: Current Apparatus Readiness Status

Unit	Type	Assignment	Status
11	98 Pumper	Station 1	In service.
12	91 Pumper	Station 1	In service.
16	91 Squad	Station 1	In service.
17	79 Grass Rig	Station 1	In service.
21	99 Pumper	Station 2	In service.
23	92 Tanker	Station 2	In service.
26	93 Squad	Station 2	In service.
27	79 Grass Rig	Station 2	In service.



Swartz Creek Area Fire Department

Serving Clayton Twp. and Swartz Creek Since 1925
8100 B Civic Dr., Swartz Creek MI 48473-1376 • phone: 810-635-2300 • fax: 810-635-7461

February 2, 2009

Fire Support Joseph Edgerton
9127 Chesterfield Dr.
Swartz Creek MI 48473

Dear Joe:

I have been informed you did not attend the mandatory HazMat Refresher training held on January 25 & 26, 2009. Under SOG 407, section 3, it states the requirement to attend mandatory training. Since you were not able to comply, you will be required to obtain HazMat Refresher training after contacting Assistant Chief Merriam.

Until such time as I am notified of your make up training being completed, consider yourself suspended from all alarm responses, as prescribed under SOG 407, section 12, 1st Offense. Be advised that unless this matter is resolved on or before February 26, 2009, at that time your 2nd Offense will begin. In addition, this matter doesn't relinquish you from your assigned duties during this period. I hope this matter will be resolved in a timely manner. If you have any questions concerning this matter, please direct them to Assistant Chief Merriam.

Sincerely,

Brent Cole
Fire Chief

cc:
file
Merriam

Swartz Creek Area Fire Department

Serving Clayton Twp. and Swartz Creek Since 1925
8100 B Civic Dr., Swartz Creek MI 48473-1376 • phone: 810-635-2300 • fax: 810-635-7461

March 25, 2009

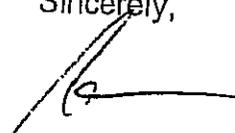
Fire Support Joseph Edgerton
9127 Chesterfield Dr.
Swartz Creek MI 48473

Dear Joe:

I have been informed that you did not attend the mandatory Blood Borne Pathogen (BBP) and CPR training held on March 22 & 23, 2009. Under SOG 407, section 3, it states the requirement to attend this training. Since you did not comply, you will be required to obtain BBP and CPR training after contacting Assistant Chief Merriam.

Until such time as I am notified of your make up training being completed, consider yourself suspended from all alarm responses, as prescribed under SOG 407, section 12, 1st Offense. Be advised that unless this matter is resolved on or before April 23, 2009, at that time your 2nd Offense will begin. In addition, this matter doesn't relinquish you from your assigned duties during this period. I hope this matter will be resolved in a timely manner. If you have any questions concerning this matter, please direct them to Assistant Chief Merriam.

Sincerely,



Brent Cole
Fire Chief



Swartz Creek Area Fire Department

Serving Clayton Twp. and Swartz Creek Since 1925
8100 B Civic Dr., Swartz Creek MI 48473-1376 • phone: 810-635-2300 • fax: 810-635-7461

July 2, 2009

Fire Support Joseph Edgerton
9127 Chesterfield Dr.
Swartz Creek MI 48473

Dear Joe:

It has come to my attention that you have not maintained a training percentage at or above 70, as spelled out in SOG 407, under section 2. Your percentage, effective June 30, 2009, is **65.79%**.

Until such time as I am notified of your make up training being completed, consider yourself suspended from all alarm responses, as prescribed under SOG 407, section 12, 1st Offense. Be advised that unless this matter is resolved on or before July 31, 2009, at that time your 2nd Offense will begin. In addition, this matter doesn't relinquish you from your assigned duties during this period.

In addition, per SOG 420, section 7, an accumulation of more than two consecutive violations in a 24 month period may be grounds for placement on probation for six (6) months. Since this is your 3rd consecutive violation since January 2009, I will be requesting you be placed on six months probation at the July 20, 2009 Fireboard meeting.

If you do not agree with any of the statements above, please consult with Assistant Chief Merriam for an evaluation.

Sincerely,

Brent Cole
Fire Chief

cc:
file
Merriam

SWARTZ CREEK AREA FIRE DEPARTMENT
 8100 B CIVIC DRIVE
 SWARTZ CREEK, MI 48473

INVOICE

Invoice Number: 070209
 Invoice Date: Jul 2, 2009
 Page: 1
 Duplicate

Voice: 810/635-2300
 Fax: 810/635-7461

Bill To:
 CITY OF SWARTZ CREEK
 8083 CIVIC DRIVE
 SWARTZ CREEK, MI 48473

Ship To:

Customer ID	Customer PO	Payment Terms
CITY01		Due at end of Month
Sales Rep ID	Shipping Method	Ship Date
	Courier	7/31/09

Quantity	Item	Description	Unit Price	Amount
152.50	FIRE02	FIRE SERVICE 06/2009	12.97	1,977.25
Subtotal				1,977.25
Sales Tax				
Total Invoice Amount				1,977.25
Payment/Credit Applied				
TOTAL				

Check/Credit Memo No:

1977.25

SWARTZ CREEK AREA FIRE DEPARTMENT
 8100 B CIVIC DRIVE
 SWARTZ CREEK, MI 48473

INVOICE

Invoice Number: 070210
 Invoice Date: Jul 2, 2009
 Page: 1
 Duplicate

Voice: 810/635-2300
 Fax: 810/635-7461

Bill To:
 CLAYTON TOWNSHIP
 2011 MORRISH ROAD
 SWARTZ CREEK, MI 48473

Ship To:

Customer ID	Customer PO	Payment Terms
CLAY01		Due at end of Month
Sales Rep ID	Shipping Method	Ship Date
	Courier	7/31/09

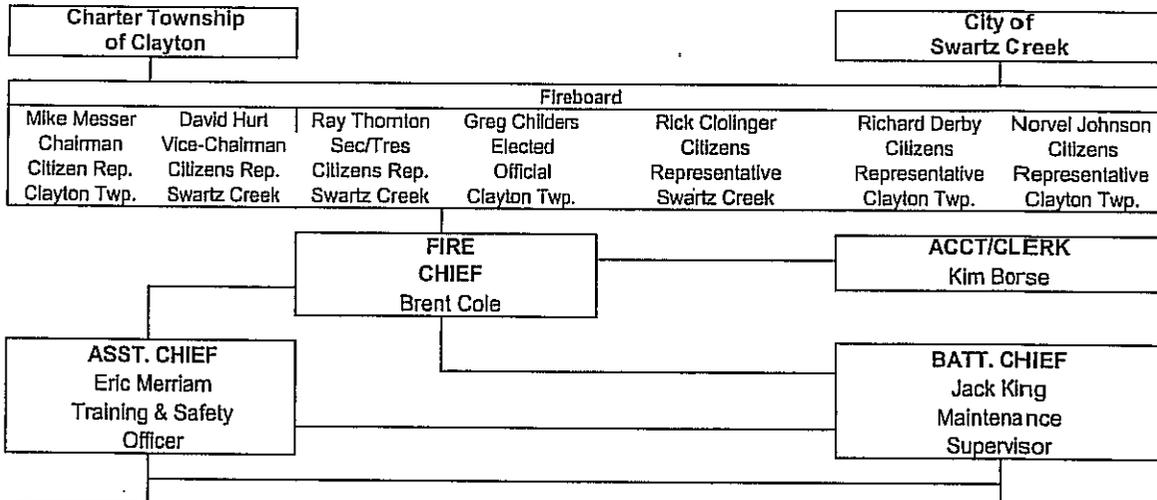
Quantity	Item	Description	Unit Price	Amount
385.50	FIRE02	FIRE SERVICE 08/2009	13.04	5,028.11
Subtotal				5,028.11
Sales Tax				
Total Invoice Amount				5,028.11
Payment/Credit Applied				
TOTAL				

Check/Credit Memo No:

5028.11

Swartz Creek Area Fire Department

Organization Chart



STATION 1				STATION 2			
Capt. Steve Tabit - Quarter Master				Capt. Dave Plumb - Asst. Qtrmstr, Coordinator, Run % Monitor			
Lt. Mike Treiger - Fire Prevention & Station 1 Assignments				Lt. Dave Jones - Vehicle Inspections & Station 2 Assignments			
Lt. Brendt Cole - Medical & Rehab Supplies				Lt. Rich Tesner - Uniforms			
	Leave Expires	Dir. Res. Start	Off Prob.		Leave Expires	Dir. Res. Start	Off Prob.
FF Rod Armstrong				FF Greg Baker			
FF James Bowers				FF James Barr II			
FF Rick Castano				FF Robert Brandt		06/11/01	
FF Tiffany Forbes				FF Jarrad Brooks		07/16/07	
<i>FF Daniel Hill</i>			06/15/09	FF Ann Christofferson			
FF Jeffery Jarrad				FF Anthony Davis		01/18/05	
FF Jeffrey Kelley				FF Lori McKerracher	7/10/2009	05/31/01	
FF Todd Kimbrue				FF Tim McKnight			
FF Scott Martin				FF Karen Merriam			
FF Walter Melen				FF Mark Merriam			
FF Brian Scott				<i>FF Ronald Miller</i>			06/15/09
FF Brian Sipes				FF Bill Samida			
FF Ryan Spillane				FF Steve Webster			
FF Kevin VanArsdale	7/1/2009	04/15/04		FF Joe Yambrick			
FF Bryan Wistuba							
FS Joe Edgerton							
FS Bob Plumb							
RO Valerie Dow							
On personal leave/Medical=		1		On personal leave/Medical=			1
Suspended=		0		Suspended=			0
Non-Probationary Total =		13		Non- Probationary =			12
Probationary Total =		1		Probationary =			1
Firefighter Subtotal =		15		Firefighter Subtotal =			14
Radio Operators =		1		Radio Operators =			0
Support =		2		Support =			0
Station Personnel Total =		18		Station Personnel Total =			14

(1) probation to be extended due to medical leave

Total Officers =	9
Total Firefighters=	29
Support	2
Radio Operators =	1
Total active =	<u>41</u>

Name in italics = probationary status

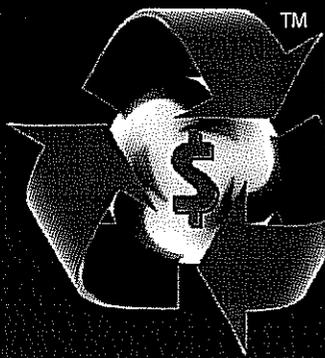
Font = Suspension

Font = Leave of absence or sick leave

Firefighters with run direct status= 14 (9 Officers & 5 Firefighters)

Updated: 6/29/2009

Officers =	9
Active non-probationary =	25
Active probationary =	2
Active Radio Operators =	1
Support	2
Suspended=	0
Medical or extended leave =	2
Total dept. force =	<u>41</u>



REWARDS *for* RECYCLING

**Your Community
Can Be on the
Leading Edge of the
Green Michigan
Initiative!**



Greener is Better

Rewards for Recycling is proud to introduce an all new affinity program that rewards recyclers. This program is designed to deliver to your community a comprehensive recycling loyalty program that is...

- Easy to Use
- Valuable
- Effective
- Manageable
- Supports Local Businesses
- Rewards Residents for Recycling Regularly



Green Michigan Initiative

On October 24, 2007 a comprehensive legislative package was presented by lawmakers that will begin a state-wide program to accomplish several goals including the following:

- Protecting our Great Lakes
- Expanding Recycling
- Growing Green Energy Alternatives

Get more information on the Green Michigan Initiative at RewardsforRecycling.com



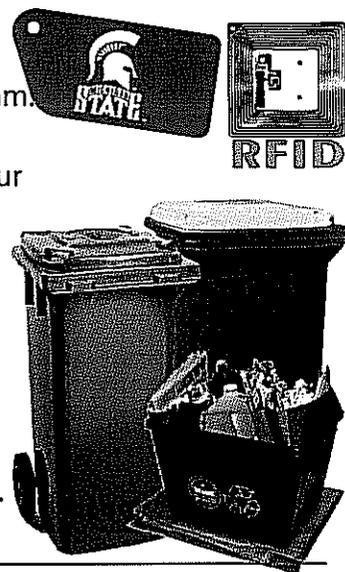
Recycling More Often

The mission of Rewards for Recycling is to provide an easy and effective method for your community to become "greener" by recycling more, *and more often*. Rewards programs like Speedway® "Speedy Rewards" have proven that Americans respond to affinity programs with increased loyalty and frequency. Your community can lead the way and become a positive influence in supporting State and Federal Green Programs like the "Green Michigan Initiative."

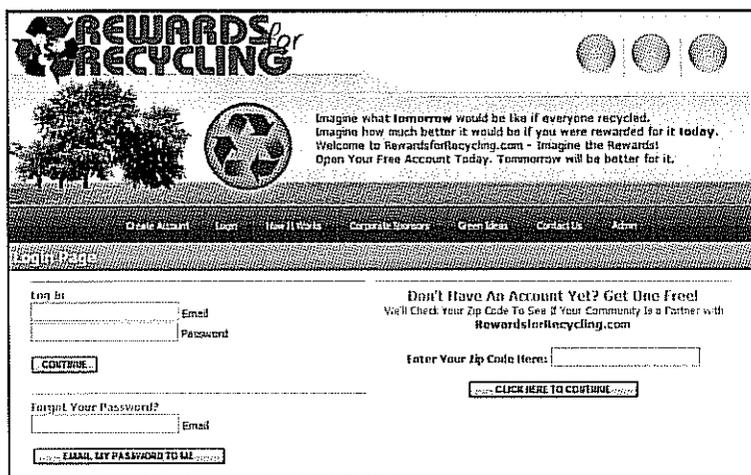
Easy and Friendly

Rewards for Recycling is the first and only universally adaptable recycling affinity program. Municipalities have varying needs based on different residential geographics. Whether the municipality chooses to use existing equipment, 18 gal. totes or 35 to 96 gal. carts, our program applies to all variations. Our state-of-the-art Kiosk system serves closed communities without curbside service: gated communities, apartment complexes, large downtown residences, and college and university campuses.

Scanners on collection trucks monitor the unique RFID of each resident's recycling container. Each successful scan accumulates points that the residents can monitor via their FREE resident account at the Rewards for Recycling website. Creating the FREE resident account is easy, and access to the rewards they accumulate is very user friendly.



RewardsforRecycling.com



The website is personalized for each community, featuring municipality logos and identification. Residents will quickly identify the partnership and value.

Membership in the program is simple to establish. Residents choose a password and access the system using their email address and zip code. Recycling registers "points" in a member's account that can be redeemed for rewards provided by area businesses.

All coupons and prizes will be community specific. The database information will respect the privacy of your residents with access limited to your Municipality and Rewards for Recycling.

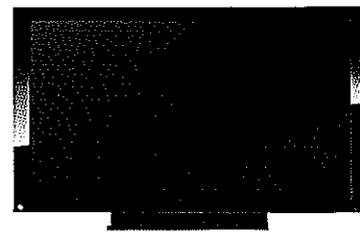
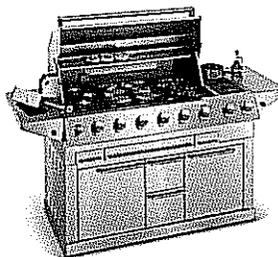
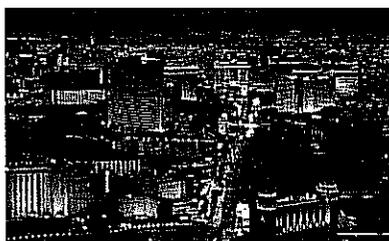
Rewards with Value

As Rewards for Recycling members, residents earn points that provide access to valuable offers from businesses within the community.

Rewards fall into two categories:

- Access to rewards simply for participating and being a member of the program. *(Buy One Get One Free offers, Free Appetizer with Meal, etc.)*
- Rewards that require points to be cashed-in for redemption of the prize/offer. *(Gift Certificates to Restaurants, Cash Cards to Retailers, and other valuable items.)*

Those residents with the greatest amounts of points added each quarter prove to be the most reliable recyclers. They are then automatically registered to win prizes with an even greater value such as Las Vegas getaways, gas grills, flat screen TVs and more.



REWARDS for RECYCLING

Manageability and Marketing

The growing data provided by the RFID registration is extremely valuable. Your municipality can use this information to not only identify those homes aggressively recycling, but also those that are not. Specific marketing tools will be available so that marketing efforts can be used to encourage additional participation.

Supporting Local Businesses

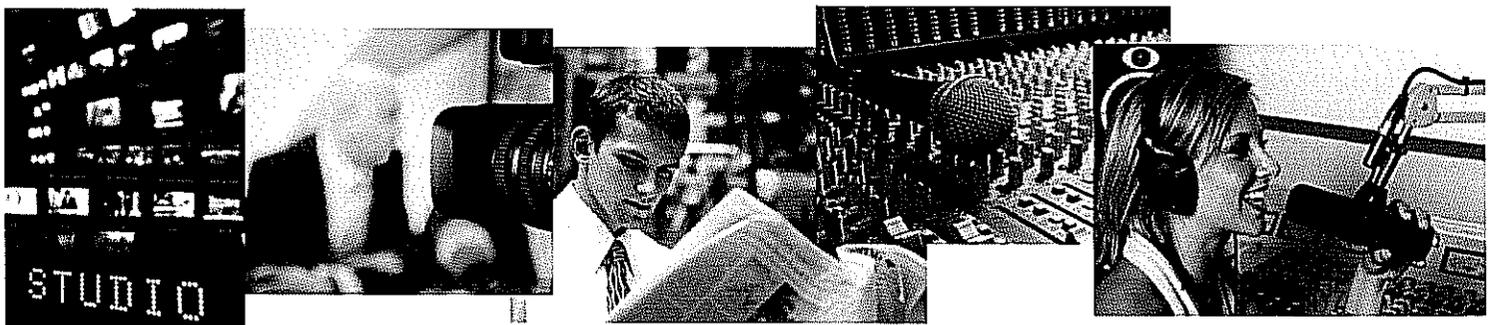
Redemption of the rewards is specifically intended to drive local business. Reward options will be primarily local specific, with available Regional and National options. This is a great opportunity for your municipality to show additional support building traffic for the businesses in your community!



Promotion and Publicity

Promotion of the program and continuing education about the value of recycling are critical components of the initiative. The importance and value of recycling has been an educational mainstay in America for decades, yet the percentage of Americans that are recycling is terribly low.

An additional bonus value of participation in the Rewards for Recycling program is the media initiatives. Rewards for Recycling will partner with area media vendors to promote the program, not only at the time of introduction, but periodically throughout the year. Whether through Print, Direct Mail, Broadcast or Cable TV, or Radio, Rewards for Recycling will consistently promote the Municipality, the program and the Program Rewards Partners.





Rewards for Recycling Early Statistics – The First Three Months

Markets #1 Account Website:

In the markets served by Rewards for Recycling, the website, www.rewardsforrecycling.com has quickly become the highest rated, account based website within each municipality. This brings incredible exposure, with multiple visits for the education and promotion of recycling and this valuable program!

Household Participation Levels:

In Davison Township, the first to launch the R4R program, the number of households participating in curbside recycling has shot up dramatically. Pre-program stats showed approximately 18.2% participation. Within the first three months participation has more than **Tripled**, now pushing the **60%** participation level!

Recyclables Collected:

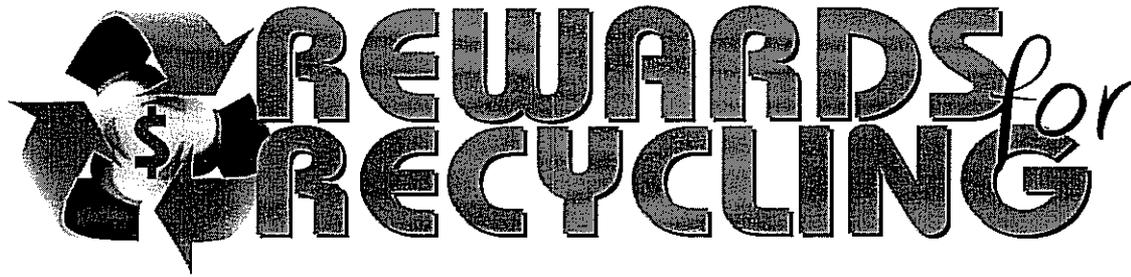
The R4R program has helped grow the total volume and weight of Recyclable materials collected in large proportions, far exceeding original goals! The Volume of material collected from Davison Township has increased more than **400%** from 2008 figures!

Waste Diversion:

This is the ultimate goal of the Rewards for Recycling program. The partner waste hauler for Davison Township has **Eliminated 30% of the Garbage Trucks** needed to pick up the communities trash because there is so much less of it! Statistics show that 45-50% of the average American Household garbage is made up of recyclable materials. 50% diversion would be the ultimate goal.

Database Collection:

A valuable by-product of the R4R program is the database collected. This data is privacy protected, never sold to third parties and is the property of Rewards for Recycling and accessible by the partnering communities. This data, specifically the active e-mail accounts are extremely valuable for promoting the program, passing along recycling educational materials and promoting community initiatives and events.



Our Mission Statement

Rewards for Recycling is an aggressive Recycling Affinity Program that partners with communities, waste haulers, local businesses and the media in order to dramatically increase household participation within the communities recycling efforts.

Rewards for Recycling is Committed to:

- Delivering measurable value and savings to each and every *Resident*,
- Providing effective advertising to drive needed traffic for *Local Businesses*,
- Continuous promotion and education on the *Benefits of Recycling*,
- Mass diversion of recyclables from landfills to *Protect Our Environment*.

CITY OF SWARTZ CREEK
BOARDS AND COMMISSIONS (Rev , 2008)

BOARD/COMMISSION	ADDRESS	HOME	OFFICE-CELL	START	APPOINT	END	MISC	
CITY COUNCIL								
C. David Hurt	1st	9214 Chesterfield	635-7706	03/08/99	11/07/06	11/02/10	4 Yr.	
Richard B. Abrams	At-Large	5352 Greenleaf	635-9224	11/06/84	11/04/08	11/06/12	4 Yr.	
Rae Lynn Hicks	2nd	8373 Miller	635-3569	C=869-7546	11/07/06	11/07/06	11/02/10	4 Yr.
Betty Binder	At-Large	8079 West Bristol Rd	635-4930	11/04/08	11/04/08	11/06/12	4 Yr.	
Curtis Porath	3rd	4485 Frederick St.	635-4398	C=348-4162	11/05/02	11/07/06	11/02/10	4 Yr.
David Krueger	At-Large	7399 Miller Rd	635-4692	C=240-2358	11/04/08	11/04/08	11/06/12	4 Yr.
Michael Shumaker	4th	4084 Jennie Lane	635-3107	C=429-3068	11/05/02	11/07/06	11/02/10	4 Yr.
BOARD OF REVIEW								
John Gilmore		7515 Elizabeth	635-9057		07/01/06	06/30/09	3 Yr.	
Joseph J. Edgerton		9127 Chesterfield	635-9832	635-9513	11/25/02	06/30/11	3 Yr.	
Thomas MacGillivray		5052 Fairchild	635-4057	C=869-1443	06/30/07	06/30/10	3 Yr.	
FIRE BOARD								
Richard L. Derby	Clayton	9230 Corunna	635-4056	??	??			
Michael Messer	Clayton	2060 S. Morrish	635-3476	??	??			
Rod Shumaker	Clayton	7077 Lou Mac	635-2543	??	??			
Ray Thornton	-City Citizen Rep	5367 Greenleaf	635-9205	04/01/08	11/10/08	11/10/10	2 Yr.	
Rick Clolinger	City Citizen Rep	8100-A Civic	635-4401	12/04/06	11/10/08	11/10/10	2 Yr.	
David Hurt	Council Rep	9214 Chesterfield	635-7706	11/10/08	11/10/08	11/10/10	2 Yr.	
City Swing Rep								
GENESEE COUNTY METRO ALL								
David Krueger	Delegate	7399 Miller Rd	635-4692	C=240-2358	11/24/08	11/24/08	11/08/10	2 Yr.
Ronald Schultz	Citizens	4279 Springbrook Dr	635-8575	732-1574	07/01/04	11/24/08	11/08/10	2 Yr.
GEN COUNTY NARC CONTROL								
Curtis Porath	Delegate	4485 Frederick St.	635-4398	C=348-4162	11/24/08	11/24/08	11/08/10	2 Yr.
Rae Lynn Hicks	Alternate	8373 Miller	635-3569	C=444-8229	11/24/08	11/24/08	11/08/10	2 Yr.
GEN COUNTY SMALL CITIES								
Richard Abrams	Delegate	5352 Greenleaf	635-9224		11/25/02	11/24/08	11/08/10	2 Yr.
Mike Shumaker	Alternate	4084 Jennie Lane	635-3107	C=429-3068	11/25/02	11/24/08	11/08/10	2 Yr.
LOCAL OFF COMP COMM								
Monte R. Morgan		5388 Greenleaf	635-4395		09/30/07	09/30/10	3 Yr.	
Patricia Maksymiu		7188 Miller	635-3814		11/27/06	09/30/10	4 Yr.	
Ronald Schultz		4279 Springbrook	635-8575	732-1574	11/25/02	09/08/08	09/30/11	3 Yr.
David Alexander		5346 Greenleaf Dr.	635-2321		09/30/07	09/30/11	4 Yr.	
Tommy Butler		40 Somerset	635-7640		11/24/08	09/30/09	1Yr.	
PARK AND REC ADV BOARD								
Korene Kelly		7281 Bristol Rd.	635-4389		01/01/06	12/31/09	3 Yr.	
Rodney Gardner		5024 Brady	635-9101		11/22/99	01/01/06	12/31/09	3 Yr.
Michael Shumaker		4084 Jennie	635-3107	C=429-3068	11/22/99	01/01/06	12/31/09	3 Yr.
Rick Henry		6353 Bristol	635-7509		01/01/06	12/31/09	3 Yr.	

CITY OF SWARTZ CREEK
BOARDS AND COMMISSIONS (Rev , 2008)

BOARD/COMMISSION	ADDRESS	HOME	OFFICE-CELL	START	APPOINT	END	MISC
Bradley Stiff (Chair)	9040 Chesterfield Dr.	252-3174		10/24/06	10/04/06	12/31/09	3 Yr.
Dave Plumb	5152 S. Morrish #79	965-4573	C= 625-6921	11/24/08	11/24/08	12/31/09	1 Yr.
Rae Lynn Hicks (Vice)	8373 Miller	635-3569		04/10/01	01/01/06	12/31/09	3 Yr.
Ray Thornton	5367 Greenleaf Dr.	635-9205		11/09/03	01/01/06	12/31/09	3 Yr.
James Florence (Sec)	4296 Springbrook	635-2772	C=444-2002	11/25/02	01/01/06	12/31/09	3 Yr.
PLANNING COMMISSION							
Robert Florine	5914 Cross Creek	635-8764		07/01/03	07/01/03	06/30/09	3 Yr.
James Florence	4296 Springbrook	635-2772	C=444-2002	09/08/08	09/08/08	06/30/09	3 Yr.
Kathy Ridley	3414 Elms	635-3168		09/17/02	07/01/04	06/30/10	3 Yr.
Carl Conner	4061 Elms	635-9024	238-5200, Pgr:88	10/25/99	07/01/08	06/30/11	3 Yr.*
Douglas Stephens (Chairperson)	5250 Birchcrest	635-2134	635-4090	06/26/89	07/01/08	06/30/11	3 Yr.*
Bud Grimes	5171 Oakview Drive	635-7284		07/01/04	07/01/04	06/30/10	3 Yr.
C. David Hurt	9214 Chesterfield	635-7706		11/30/03	11/24/08	11/09/09	1 Yr.
Paul Bueche	8083 Civic Dr	635-4464		11/09/98	11/24/08	11/08/10	2 Yr.
Richard Abrams	5352 Greenleaf Dr	635-9224		11/12/02	11/24/08	11/08/10	2 Yr.
W.W.S. ADV COMM							
Adam Zettel, Delegate	8083 Civic	635-4464			11/24/08	11/08/10	2 Yr.
Tom Svrcek, Alternate	8083 Civic	635-4464			11/24/08	11/08/10	2 Yr.
ZONING BOARD OF APPEALS							
Douglas Stephens	5250 Birchcrest	635-2134	635-4090	10/25/99	07/01/08	06/30/11	3 Yr.*
Ronald Smith, Secretary	9194 Chesterfield	635-9619		07/10/95	07/01/08	06/30/11	3 Yr.*
Curt Porath Council Rep	4485 Frederick St.	635-3079		11/11/02	11/24/08	11/08/10	2 Yr.
Ronald Schultz, Chairperson	4279 Springbrook	635-8575	732-1574	11/08/04	11/06/07	11/03/10	3 Yr.
James Packer, Vice Chairperson	7216 Miller Rd.	635-3724			11/06/07	11/03/10	3 Yr.
Bradley Stiff (Alternate)	9040 Chesterfield Dr.	252-3174		10/13/08	10/13/08	06/30/11	3 Yr.*
John Gilbert (Alternate)	7459 Miller Rd.	635-9762		10/13/08	10/13/08	06/30/11	3 Yr.*
CONSTR. BOARD OF APPEALS							
Douglas Stephens	5250 Birchcrest Dr.	635-2134	635-4090	06/09/03	11/24/08	11/08/10	2 Yr.
Michael Shumaker	4084 Jennie	635-3107	C=429-3068	06/09/03	11/24/08	11/08/10	2 Yr.
Ronald Schultz	4279 Springbrook	635-8575	732-1574	06/09/03	11/24/08	11/08/10	2 Yr.
911 CONSORTIUM							
Paul Bueche	8083 Civic	635-4464			11/24/08	11/08/10	2 Yr.
STREET ADMINISTRATOR							
Adam Zettel Delegate	8083 Civic Dr.	635-4464		11/27/06	11/24/08	11/08/10	2 Yr.
Tom Svrcek Alternate	8083 Civic Dr.	635-4464		11/27/06	11/24/08	11/08/10	2 Yr.
DDA							
Richard Abrams (Mayor)	5352 Greenleaf Dr.	635-9224		09/27/04	11/24/08	11/08/10	2 Yr.
Richard Mattson	9251 W. Hill Rd.	635-4490	449-3030	10/22/07	04/01/08	03/31/12	4 Yr. / 4Yr*
Paul Bueche	8083 Civic Dr.	635-4464		09/27/04	12/01/05	11/30/09	1 Yr. / 4Yr
Rodney Gardner	5024 Brady St.	635-9109	C= 625-7626	09/27/04	10/24/06	03/31/10	4Yr

CITY OF SWARTZ CREEK
BOARDS AND COMMISSIONS (Rev , 2008)

BOARD/COMMISSION	ADDRESS	HOME	OFFICE-CELL	START	APPOINT	END	MISC
Cliff Hull	6200 Reid Rd. Sw. Cr.	655-3714	635-4090	09/27/04	04/01/06	03/31/10	4Yr
Steve Mardlin	5340 Chin Maya Dr. Sw. C	635-3869	635-9010	09/27/04	04/23/07	03/31/11	4Yr
Mark Nemer	8122 W. Hill Sw. Cr.	635-2041	635-2227	09/27/04	04/01/08	03/31/12	4 Yr. / 4Yr*
Ernie Eckerdt	5019 Brady, PO Box 4	635-8790		01/28/08	01/28/08	11/30/09	4 Yr.
Sandy Raffaelli	8098 Miller Rd	635-4262	287-1941	09/27/04	04/23/07	03/31/11	4Yr

DDA CITIZEN ADVISORY BOARD

Vacant (Ernie Eckerdt)				08/22/05	11/27/06	11/04/08	2 Yr.
Juliet Stephens-Kijek	8103 Miller Rd	630-0847		08/22/05	11/24/08	11/08/10	2 Yr.
Vacant (Betty Binder)							2 Yr.
Fred Pajtas	7580 Church St.			08/22/05	11/24/08	11/08/10	2 Yr.
Jennie Moench	5030 First St.	630-0577		08/22/05	11/24/08	11/08/10	2 Yr.
Shelly Wilson	8126 Ingalls St.	625-2555		08/22/05	11/24/08	11/08/10	2 Yr.
Jeff Litwin	7506 Grove	635-9440	C= 240-0996	08/22/05	11/24/08	11/08/10	2 Yr.
Peggy Burnham	8104 Miller Rd.	630-8156		08/22/05	11/24/08	11/08/10	2 Yr.
Becky Tabit	5027 Brady	635-0441		08/22/05	11/24/08	11/08/10	2 Yr.

Sr. Center

Melinda Soper, Director	5442 Mancelona, Gr Bl	695-1615	394-2360				
Marta Bentoski, Assit Director	10512 Village, Gr Blanc	603-2790	248-310-0828				
Joan Beckner, Office Assist	523 Worchester Dr.	635-3847					
Angela Roberts, Office Assist	4377 Staunton Dr, SC	720-1502	347-5529				
Jim Florence, President	4296 Springbrook	635-2772				06/01/09	
Roger Bloss, Vice President	8370 Reid Rd.	635-3788	397-6635			06/01/10	
Ann Knight, Treasurer	4935-321 Ita Ct.	635-7342				06/01/10	
Sally Creech, Sevretary	3496 Seymour Rd	635-7703				06/01/10	
Richard Abrams	5352 Greenleaf Dr	635-9224				06/01/09	
Phillip Bracey	4449 Lindewood Dr	733-3353				06/01/09	
Dennis Johnson	4284 Springbrook Dr	635-9330				06/01/09	
Pat McLeod	9319 Elaine Dr.	635-4954				06/01/09	
Dorothy White	7284 Grandwood Dr	655-8416				06/01/09	

Disaster Policy Committee

Paul Bueche	8083 Civic Dr.	635-4795		04/10/06	11/24/08	11/08/10	2 Yr.
Boots Abrams	5352 Greenleaf	635-9224		04/10/06	11/24/08	11/08/10	2 Yr.
Rae Lynn Hicks	8373 Miller	635-3569	W= 342-2199	04/10/06	11/24/08	11/08/10	2 Yr.
David Plumb	5152 S. Morrish #79	965-4573	C= 625-6921	04/10/06	11/24/08	11/08/10	2 Yr.
Rick Clolinger	8100-A Civic Dr.	635-4401		04/10/06	11/24/08	11/08/10	2 Yr.
Brent Cole	8100-B Civic Dr.	635-2300		04/10/06	11/01/08	11/08/10	2 Yr.

■ Vacant Due To Resignation or Re-Appointment

Interested Parties

Brad Hissong	W-629-2261
Josh White (PC/ZBA/MISC)	C-810-423-5861

Robert J. Brown
4359 Springbrook Dr.
Swartz Creek, MI 48473
810-635-0615

July 4, 2009

Mr. Paul Bueche
City Manager
City of Swartz Creek

Dear Paul,

Please consider me a candidate for appointment to the City's Tax Board of Review. I am a salaried GM Retiree with 32 years experience in the Financial Department and have resided in Swartz Creek since October 1997.

Previous civic involvement includes the following:

1. Vice-Chairman, Planning Commission, Mt. Morris Township, 1985-1993
2. Chairman, Zoning Board of Appeals, Mt. Morris Township, 1993-1997
3. Chairman, Tax Board of Review, Mt. Morris Township, 1992-1996

I appreciate your consideration.



Robert J. Brown



ROWE PROFESSIONAL SERVICES COMPANY

Large Firm Resources. Personal Attention.sm

July 1, 2009

Mr. Paul Bueche, City Manager
City of Swartz Creek
8083 Civic Drive
Swartz Creek, Michigan 48473

RE: Construction Engineering Services Proposal
Swartz Creek Senior Center

Dear Mr. Bueche:

ROWE Professional Services Company is pleased to provide the City of Swartz Creek with a construction engineering proposal for construction observation and testing for the proposed underground detention system for the above referenced project.

Our fee for construction observation is **\$5,680** (see attached fee breakdown). ROWE proposes the following tasks to monitor installation of the storm sewer system:

- Attend preconstruction meeting
- Verify that all delivered materials are free from defect and consistent with the approved materials and dimensions shown on the approved site plan
- Verify that the chambers are kept clean and free from dirt and debris throughout all phases of construction through use of proper erosion and sediment control measures
- Verify that the excavation is kept free of standing water and that dewatering measures are taken if necessary to maintain the integrity of the subgrade
- Verify that the subgrade is sound and non-woven filter fabric is placed over the subgrade prior to placing the stone base
- Verify that a ¾ inch to 2 inch washed, crushed stone base is placed a minimum depth of 6 inches under the chambers and compacted to 95% of its maximum unit weight
- Verify that chambers, headers, and manifolds are assembled per the manufacturer's recommendations and that a minimum of 6 inches of separation is provided between chamber rows
- Verify that ¾ inch to 2 inch washed, crushed stone backfill is carefully placed around the chambers as not to cause shifting of the rows or damage to the chambers
- Verify that the stone backfill is placed to a minimum depth of 6 inches above the chambers and that a second layer of non-woven filter fabric is placed over the stone backfill
- Verify that a minimum depth of 18 inches of stone is placed over the second layer of non-woven filter fabric placed in 6 inch lifts and compacted to 95% of its maximum unit weight
- Observe the construction of the outlet storm sewer from the underground detention area to the existing system

Engineering | Surveying | Aerial Photography/Mapping | Landscape Architecture | Planning

Corporate: The ROWE Building, 540 S. Saginaw Street, Ste. 200; P.O. Box 3748 • Flint, MI 48502 • O (810) 341-7500 • F (810) 341-7573

With Offices In: Lapeer, MI • Mt. Pleasant, MI • Grayling, MI • Tri-Cities, MI • Myrtle Beach, SC

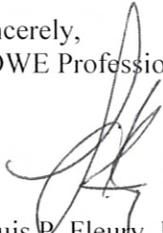
www.rowepsc.com

Mr. Paul Bueche
July 1, 2009
Page 2

- Verify that compacted sand backfill is placed under paved surfaces and compacted to 95% of its maximum unit weight
- Create a punchlist of deficient items
- Perform a follow up site visit to confirm that punchlist items are addressed

Once again, thank you for the opportunity to provide the City with this proposal. If you have any questions, concerns, or require additional information, please do not hesitate to contact me.

Sincerely,
ROWE Professional Services Company

A handwritten signature in black ink, appearing to read 'Louis D. Fleury', with a large, stylized flourish at the end.

Louis D. Fleury, P.E.
Project Manager

Attachment: Fee Breakdown

cc: File

**CITY OF SWARTZ CREEK
SWARTZ CREEK SENIOR CENTER PROJECT
CONSTRUCTION ENGINEERING FEE BREAKDOWN**

July 1, 2009

Scope of Work Description:

The construction engineering is for the proposed underground detention and underground detention outlet storm sewer construction only. This proposal does not include construction engineering for any other construction activities associated with this project.

For clarification, items not included in this proposal are the following:

- Construction staking

Construction Observation of-

- Pavement removal
- Site grading
- Sanitary sewer service construction
- Water service construction
- Building construction
- Electrical and lighting
- Concrete and asphalt paving
- Landscaping and restoration

Construction Engineering Fee Breakdown: Estimated 1 week construction time frame

Project Manager

Attend preconstruction meeting		
Attend progress meeting		
Resolve contractor issues	8 hrs @ \$116/hr	\$928

Construction Observer

Underground detention construction observation		
Create punchlist		
Punchlist follow up	40 hrs @ \$99/hr	\$3,960

Construction Testing

Density testing	8 hrs @ \$99/hr	\$792
-----------------	-----------------	-------

Construction Engineering Total \$5,680

** The construction time frame for full time observation is estimated at 1 week. The billing will reflect the actual hours of construction observation necessary during construction.*

Paul Bueche

From: Jim Florence [jimflo03@comcast.net]
Sent: Tuesday, June 30, 2009 9:46 PM
To: Marta Bentoski; Roger Bloss; Phil Bracey; Sally Creech; Jim Florence; Melinda Soper; Ann Knight; Pat McLeod; Dorothy White; Doug Stephens; Paul Bueche; Adam Zettel
Subject: Bid award

SWARTZ CREEK SENIOR CENTER BUILDING RENOVATION
BID AWARD
June 30, 2009

I am happy to announce that we completed our review of the seventeen bids received on June 25, 2009, to renovate our Senior Center. Our Architect and Building Committee met with DCC Construction at 9:00am this morning and Sorenson Gross at 11:00am to get better acquainted with their business teams. There was much discussion about their bids and exploration of ways to cut cost from our renovation project. Each meeting was productive, with both companies giving good recommendations for ways to cut cost.

After the meeting we had detail discussion as to the quality of each bid and took a close look at which company came in with the lowest bid. Sorenson Gross came in with the lowest overall bid and will be awarded the contract sometime next week. If you have any questions or comments, please contact Phil Bracey, via email pebracey@att.net or cell phone 513-9707.

Jim Florence

Addition to Swartz Creek Senior Center
Hull Stephens and Associates, Architects
Bid Results

Due Date June 25, 2009, 4:00 PM

Garage Addition

Roof Existing & New Building

Roof East & South Building Only

810 635 4090

doug@hsaa.com

	CONTRACTOR	Base Bid	A1 Deduct	A2 Add	A3 Add	Days	Addenda	Bond	Remarks
1	DCC Construction	\$ 582,500.00	\$ 75,990.00	\$ 26,250.00	\$ 8,065.00	120	Y	Y	
2	Sorenson Gross	\$ 587,000.00	\$ 68,500.00	\$ 14,800.00	\$ 6,800.00	163	Y	Y	
3	Brenca Const	\$ 587,000.00	\$ 65,000.00	\$ 22,000.00	\$ 13,500.00	180	Y	Y	
4	Omega Development	\$ 590,000.00	\$ 64,000.00	\$ 26,000.00	\$ 9,000.00	150	Y	Y	
5	LA Constuction	\$ 595,180.00	\$ 52,560.00	\$ 14,050.00	\$ 6,500.00	180	Y	Y	
6	Perrin Construction	\$ 599,000.00	\$ 67,451.00	\$ 18,500.00	\$ 10,500.00	160	Y	Y	
7	Majestic Construction	\$ 606,500.00	\$ 65,700.00	\$ 13,076.00	\$ 6,640.00	160	Y	Y	
8	Will Hall Construction	\$ 612,000.00	\$ 64,000.00	\$ 14,000.00	\$ 6,600.00	145	Y	N	
9	Hickory Creek Homes	\$ 614,980.83	\$ 75,980.83	\$ 10,800.00	\$ 3,200.00	120	Y	N	Fax Gayle Gazar that can be bonded
10	Capac Construction	\$ 631,173.00	\$ 74,198.00	\$ 14,850.00	\$ 6,875.00	180	Y	Y	
11	Bernco Construction	\$ 633,707.00	\$ 74,707.00	\$ 14,175.00	\$ 6,500.00	180	Y	Y	
12	Tancor Corporation	\$ 639,300.00	\$ 80,000.00	\$ 25,200.00	\$ 12,800.00	130	Y	Y	
13	RL White Construction	\$ 639,700.00	\$ 49,000.00	\$ 5,100.00	\$ 7,250.00	150	Y	Y	
14	Degenhardt & Sons Inc	\$ 642,246.00	\$ 66,000.00	\$ 10,800.00	No Bid	180	Y	Y	
15	Woodside Builders	\$ 644,777.00	\$ 98,000.00	\$ 22,400.00	\$ 12,400.00	----	N	N	\$25000 Certified Check
16	Usztan LLC	\$ 647,699.00	\$ 65,641.00	\$ 26,000.00	\$ 8,500.00	150	Y	Y	
17	Castles Brothers	\$ 698,000.00	\$ 75,000.00	\$ 14,300.00	\$ 6,600.00	210	Y	Y	
18	BG White	No Bid							
19	SSIG Construction	No Bid							
20	D&S Constructors	No Bid							
21	Tri-City Construction	No Bid							
22	Codex	No Bid							
23	Fryling Construction	No Bid							
24	Gerald Bergman, Inc	No Bid							
25	Graham Construction	No Bid							
26	E&L Construction	No Bid							
27	RCL Construction	No Bid							
28	Elzinga Volkens	No Bid							

Low 3 Spread \$4,500
Low 5 Spread \$12,680

Low 10 Spread \$48,673
Total Spread \$115,500

Date: June 29, 2009

To: Genesee County Small Cities Association
Genesee County Chapter, Michigan Township Association

From: Dennis Bow, City Manager
City of Flushing

Re: County Millage for Health Care Services at Hurley Medical Center
Scheduled for August 4, 2009

To Whom It May Concern,

This evening, the Flushing City Council met and made a decision to proceed with an action to have the results of the upcoming August 4, 2009 election be set aside for the County Millage for Health Care Services at Hurley Medical Center. The purpose of this letter is to request your participation in this action with a resolution to join the City of Flushing and to request joint funding of a lawsuit.

Why are we proceeding in this manner? We want to stress that we feel that **the legality of the election is in dispute. This is not a question of the need for funding for Hurley Medical Center. This is not an action against Hurley Medical Center.**

After considerable legal research into the wording of the ballot question, and the authority that is granted to Counties and Cities, we believe that the results of this election will be set aside due to the following:

It is a common rule of construction regarding counties that they can act only if authorized by law, either statutory or by constitutional provision.

There appear to be four Acts that could be found dealing with hospitals and the county's authority to raise money for them.

1. **Hospital and Sanatoria Act of 1909.** This act allows taxes to be raised to construct or maintain hospitals. This act does not appear to allow taxation by Genesee County for a Flint City Hospital that is already constructed. (Public Act 139 of 1909).
2. **Public Hospitals Act of 1913.** This act allows the county to establish a hospital when approved by the electors. The county is not seeking to construct a hospital or establish a hospital in this case. See MCL 331.151 et seq, Public Act 350 of 1913.
3. **Hospital and Sanatoria Act of 1945.** This act allows the county to acquire, own, construct, etc. a hospital and raise taxes for that purpose. MCL 331.201 et seq, Public Act 109 of 1945. In this case the county is not acquiring, owning or constructing a hospital for itself.

4. **Municipal Health Facilities Corporations Act of 1987.** This act allowsthe county to incorporate a county public hospital after an election authorizing the county to do so. Here the county has not established such a hospital and therefore is not authorized to raise funds as provided in the act. Public Act 230 of 1987.

The Flushing City Council discussed filing a petition intending to have a hearing prior to the election to obtain a court order to prevent the millage election and avoid incurring the related expenses. Due to the time constraints of the courts, with the anticipation that Genesee County judges would need to reclude themselves from hearing the matter, it was determined that there is not sufficient time to block the election.

Nevertheless, we do intend to file a complaint, in order to determine whether or not there is authority for this millage. If we are correct, the results of the election will be void. Possibly, for those communities joining this action, a petition could be filed with the court seeking reimbursement of costs, incurred by each community, to hold the election.

Again, this is not a question of the need for funding Hurley Medical Center nor because of lack of support for Hurley Medical Center. The need for this funding is of the utmost importance in order to support their continued operation. If the County owned this facility, we would not question of the legality of this election.

If every community (City, Township and Village) would consider joining us in this action, the legal costs would be minimal compared to the expense of the millage and the related costs of the election and those costs to collect these taxes by each community. Please consider this request at a meeting in July so that we can proceed with an estimate of the “per community” cost to proceed with this complaint.

Please find below a sample resolution for your consideration.

CITY/TOWNSHIP/VILLAGE OF _____
RESOLUTION No. _____

A RESOLUTION TO JOIN THE CITY OF FLUSHING IN AN ACTION TO SET ASIDE AN AUGUST 4, 2009 ELECTION BY GENESEE COUNTY FOR A MILLAGE TO PROVIDE FOR HEALTH CARE SERVICES AT HURLEY MEDICAL CENTER

WHEREAS, the City/Township/Village of _____ joins the City of Flushing in an action concerning the legality of a proposed Genesee County Millage for Health Care Services at Hurley Medical Center, and

WHEREAS, the City of Flushing believes that the .9 millage request on all non-exempt real property owners within the county, to be used for services to be obtained by the County through the County Health Department at Hurley Medical Center, is not authorized by Michigan law, and

WHEREAS, the City of Flushing questions the authority of Genesee County to levy a millage on all taxable property within the county for the purpose of using the proceeds to fund a Flint City owned hospital, and

WHEREAS, the City of Flushing questions the authority of Genesee County to contract with a Flint City owned hospital and use property tax proceeds collected from property owners throughout the County, including property owners outside of the City of Flint which owns the hospital;

NOW, THEREFORE, IT IS RESOLVED that the City/Township/Village of _____ will join the City of Flushing in an action to set aside the election of August 4, 2009, concerning the proposed “Genesee County Millage for Health Care Services at Hurley Medical Center” and to request the Genesee County Circuit Court to reimburse each municipality for costs incurred as a result of this election.

Voting yes: _____ Voting no: _____

_____, Mayor/Township Supervisor/Village President

CERTIFICATION

I HEREBY CERTIFY THAT I AM THE clerk of the City/Township/Village of _____ and that the foregoing resolution was adopted at a meeting held on the _____ day of July, 2009 by the _____ City Council/Board of Trustees/Village Council of the City/Township/Village of _____, and that the meeting was noticed in conformance with the Open Meetings Act, 1976 PA 267, as amended, MCL 15.261 et seq.

_____, City/Township/Village Clerk

Date: June 29, 2009

To: Genesee County Small Cities Association
Genesee County Chapter, Michigan Township Association

From: Dennis Bow, City Manager
City of Flushing

Re: County Millage for Health Care Services at Hurley Medical Center
Scheduled for August 4, 2009

Several communities have expressed support for the petition that will be filed later this month regarding the County Millage for Health Care Services at Hurley Medical Center Scheduled for August 4, 2009, and have asked for clarification of the anticipated legal fees that we expect to incur.

We believe that very little discovery will need to occur, as the issue is a legal question that will be determined by a judge. It is likely that the legal costs to file the claim, finalize research and get to a point where this is in front of a judge may approach ten thousand dollars (\$10,000.00).

Outside of the City of Flint, there are ten cities, seventeen townships, and three villages. If all thirty communities were to join in this claim, the per-community amount would be less than three hundred and fifty dollars (\$350.00). Of course, if fifteen communities joined us, that amount would double.

In the event that an appeal of a negative decision is necessary, we would certainly apprise you of that need before proceeding with additional action.

Again, for those communities joining this action, a petition will also be filed with the court seeking reimbursement of election costs incurred by each community.

If you have any additional questions, please reply as soon as possible. We would appreciate a response indicating your participation by July 31, 2009 in order to determine the cost split of the legal expenses.

The attached press release will be released within a short time.

PRESS RELEASE

Various cities, townships and villages within Genesee County have received notices that a millage election will be held on August 4, 2009, solely for the purpose of supporting a Flint Hurley Medical Center millage. The county has shifted the cost of this election on those same entities.

Unfortunately, the millage will be assessed upon all county residents owning property, for a City of Flint hospital.

These same municipalities believe that a tax on county residents, outside the City of Flint, for a city owned hospital, is illegal. As a result, these municipalities outside the City of Flint are organizing to oppose this millage. They believe that Genesee County has no legal authority to raise these taxes for the Flint Hurley Medical Center.

These municipalities, outside of the City of Flint, are not against Hurley Medical Center. They believe it is a fine hospital and is an important asset for the City of Flint. Yet, they believe they should not pay for an election for which the county has no legal authority to schedule, nor should they pay a tax increase to support the City's hospital.

These municipalities intend to file a joint lawsuit in Genesee County Circuit Court, seeking to determine the legality of this election proposal. If it is determined to be illegal, they seek to block the election or to hold the results of the election void. Finally, they will seek reimbursement of any fees they will have incurred to hold this election.

Michigan attorney general won't rule on countywide Hurley millage issue

Posted by [klongley](#) June 24, 2009 14:43PM

GENESEE COUNTY, Michigan -- It looks like that Aug. 4 election to set up a new property tax for Hurley Medical Center will proceed without interruption.

The state attorney general has declined to rule on whether the countywide tax would be legal, state Rep. Paul Scott, R-Grand Blanc, said today in a news release.

Scott asked Attorney General Mike Cox for an opinion on the matter after the Genesee County Board of Commissioners [voted](#) to place a 0.9-mill proposal on the August ballot.

Scott said local government officials and residents are concerned by the tax proposal. He wants to know if the county has the authority to levy a tax countywide for a city-owned hospital.

The attorney general sent Scott a letter saying he wouldn't rule on the issue due to a "long-standing policy under Michigan law that discourages interjection into electoral matters once a vote of the people has been scheduled to go forward."

Scott said he would continue to pursue the issue after the election if residents are still concerned.

Categories: [Flint - News](#)

Comments

justunclebob says...

Not saying that the milage is not needed, but I feel that Rep. Scott brought up a very good question!!!

Then could the county pass a milage to repave city owned streets, why not, we use them on occassions!!

Kinda makes you think!!!!

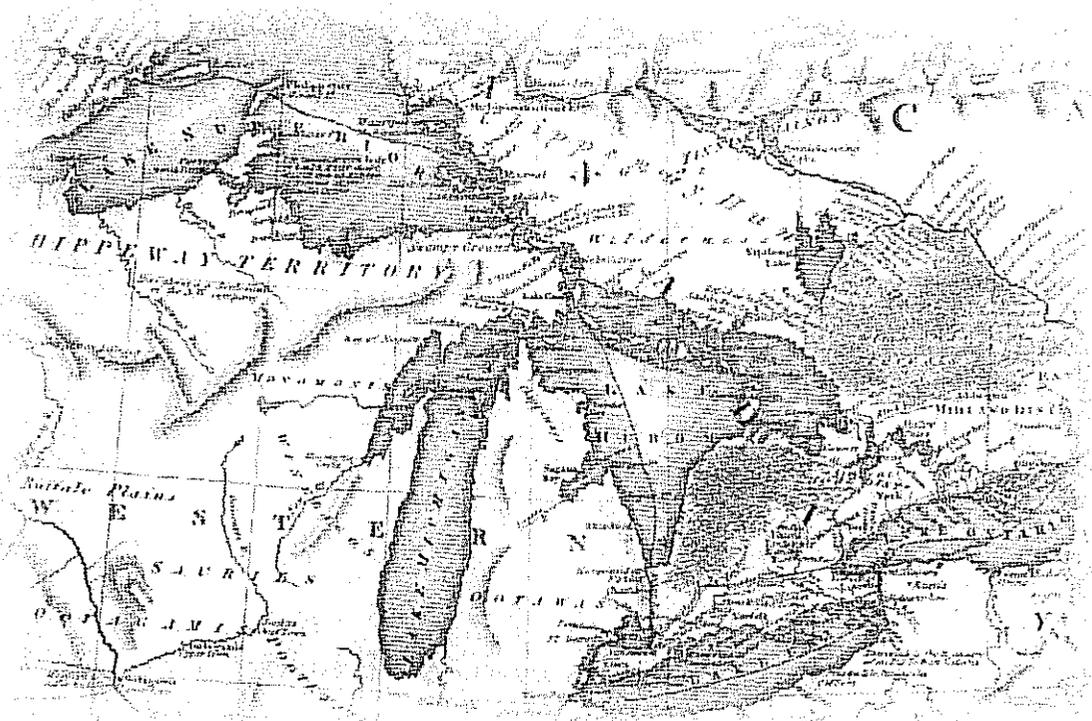
Posted on 06/24/09 at 3:11PM

Footer

EXECUTIVE SUMMARY
LAKE HURON WATER SUPPLY STUDY
KAREGNONDI WATER AUTHORITY

JUNE 25, 2009

REGIONAL TECHNOLOGY CENTER
MOTT COMMUNITY COLLEGE
FLINT, MICHIGAN



Prepared by:

AECOM

Gannett Fleming

Jones & Henry Engineers, LTD

Lockwood, Andrews and Newnam, Inc.

O'Malia Consulting

ROWE Professional Services Company

Wade Trim, Inc.

Member Communities:

City of Flint

Genesee County

Lapeer County

Sanilac County

Karegnondi Water Authority

Ted Henry, Chairman of the Genesee County Board of Commissioners, and Mike Brown, Acting Mayor of the City of Flint, cordially invite you, as a leader of the region, to attend the unveiling of the long anticipated feasibility study of the Karegnondi Water Authority. This study evaluates the region's long-term water supply options for the next 30 years.

Drain Commissioner Jeff Wright led a team, which included the City of Flint, City of Lapeer, Sanilac County, Lapeer County, and Genesee County to examine our communities' water supply needs and to identify the long-term water supply options that are available to us.

The purpose of this meeting is to give an overview of the results of the study and to open the public discussion on our future water supply.

We hope to see you there!

Meeting will be held: June 25, 2009
Time: 4:00 p.m.
Place: Auditorium of the Regional Technology Center
On the Campus of Mott Community College
(Entrance off Robert T. Longway)
1401 East Court Street
Flint, MI 48503
810 - 762-0500

Agenda

Welcome: Ted Henry, Mike Brown, and Delrico Loyd

Study

Purpose: Mike Winegard, AECOM

Study: Jason Kenyon, Wade Trim

Finding: Jim Redding, Rowe

Economic Growth: Ed Donovan

Where do we go? Jeff Wright

Questions and Answers

1 Introduction

The City of Flint (Flint), the Genesee County Drain Commissioner – Division of Water and Waste Services (GCDC-WWS), and the Greater Lapeer County Utilities Authority (GLCUA) are supplied water from the City of Detroit’s Department of Water and Sewerage (DWSD). Because of growing concerns regarding the reliability and cost of the DWSD supply, these utilities have considered other alternatives for water supply. The first formal study was completed in 1992; the most recent was completed in 2006.

This study considers two alternatives from the 2006 study. One alternative is the continued purchase of water from DWSD; the other alternative is the development of a new water supply from Lake Huron.

Both alternatives include the construction of a new pipeline. DWSD is planning the construction of a new pipeline to Flint to address concerns regarding reliability and capacity. Future water rates for either alternative will be increased similarly to recover the capital investment in new facilities.

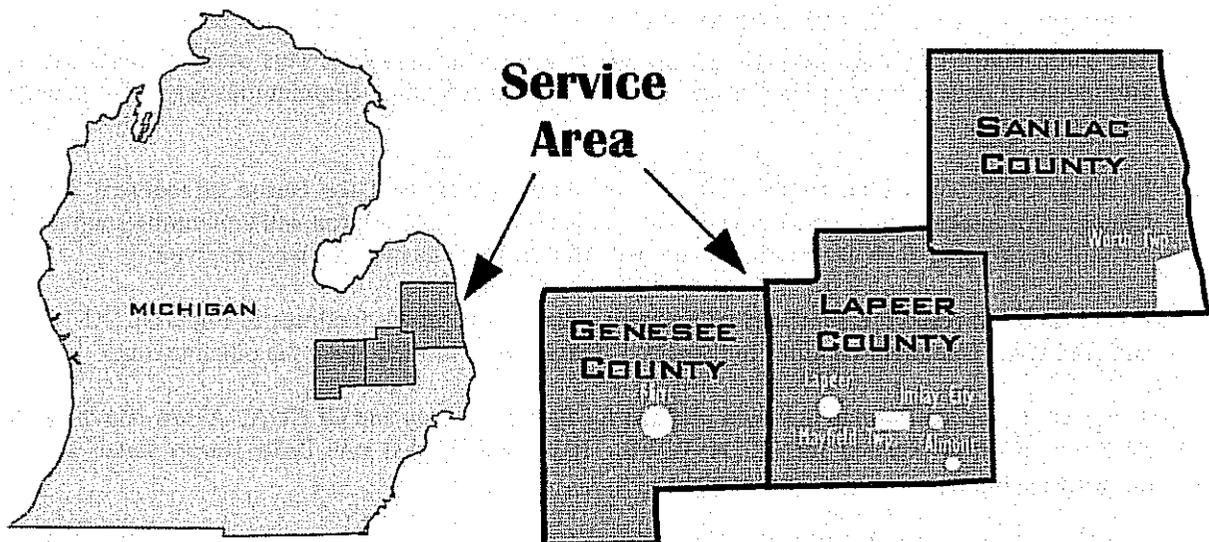
The second alternative, development of a new water supply from Lake Huron, provides the opportunity to supply water to additional communities. Sanilac County has joined Flint, GCDC-WWS, and GLCUA as participants in this study of water supply alternatives.

A new governmental authority, the Karegnondi Water Authority (KWA), is planned to develop and operate the water supply. The KWA will be comprised of the communities supplied water.

2 Study Area

Figure 1 shows the study area.

Figure 1: Study Area



3 Demands

The current maximum day demand of the communities within the study area is 54 mgd. Representatives of the communities within the study area have provided guidance regarding future demands. Alternatives studied are based on a projected future (25 year) maximum day demand of 76 mgd.

4 Alternative 1- Continued Supply by DWSD

Several options for continued DWSD supply to Flint, GCDC-WWS, and GLCUA have been discussed with DWSD representatives; however, there have been no formal negotiations or agreement regarding any particular option. Based upon these discussions, four options have been evaluated. Although all have similar results, analysis indicates that the Flint Transmission System option is the preferred option for Alternate No. 1 and it is this option that will be used for comparison to Alternate No. 2.

With this option, a 30-year contract with DWSD for water service is required. Flint, GCDC-WWS, and GLCUA will be responsible to construct and operate a portion of the Flint Transmission System (FTS), which DWSD is planning to construct in 2010. By constructing and operating a portion of the FTS; water can be purchased by Flint, GCDC-WWS, and GLCUA at a lower rate.

DWSD cost estimates the portion of the FTS to be constructed by Flint, GCDC-WWS, and GLCUA will be \$348,000,000. Initially, operating costs are projected to be \$724,000 per year. In exchange for the responsibility of constructing and operating the system, Flint, GCDC-WWS, and GLCUA will benefit through a 40% reduction in the purchase price of water from DWSD. Although the cost for purchasing water from DWSD will be reduced by 40%, the additional operating cost and debt recovery expense will increase the cost of water. The typical homeowner's monthly cost will increase by \$7.00 to cover operating costs and debt retirement.

5 Alternative 2 – New Lake Huron Water Supply

The 2006 study evaluated several options for a new water supply. This study focuses on the alternative of delivering raw water from Lake Huron to participating communities for local treatment and distribution.

In 2002, GCDC-WWS purchased 230 acres of land adjacent to Lake Huron in southern Sanilac County. An intake will be constructed several miles out into Lake Huron and a pumping station will be built on this site. Raw water will be pumped through a pipeline to an inland reservoir.

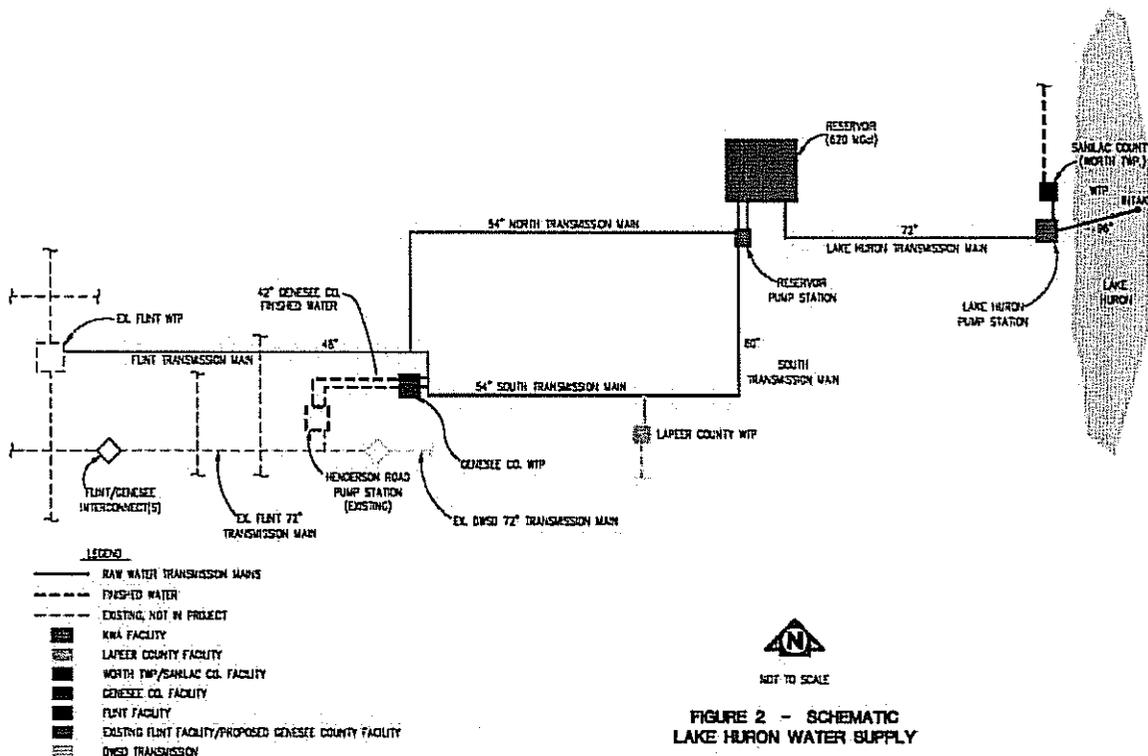
Inland from the reservoir, pipelines will supply water for treatment facilities in Flint, GCDC-WWS, and GLCUA. Treatment facilities for Sanilac County can be located along the pipeline route.

Treatment by microfiltration has been planned for Sanilac County and GLCUA. A new conventional treatment plant is planned for GCDC-WWS. It is planned that raw Lake Huron water will be delivered to Flint's existing treatment plant.

The water system provides for twin pipelines, storage, backup equipment, and redundant processes to provide a reliable supply. Facilities have been planned with capacity for the 25-year demands shown in Table 1, and provisions for further expansion.

Figure 2 is a schematic illustrating the proposed water supply system.

Figure 2: Schematic Lake Huron Water Supply



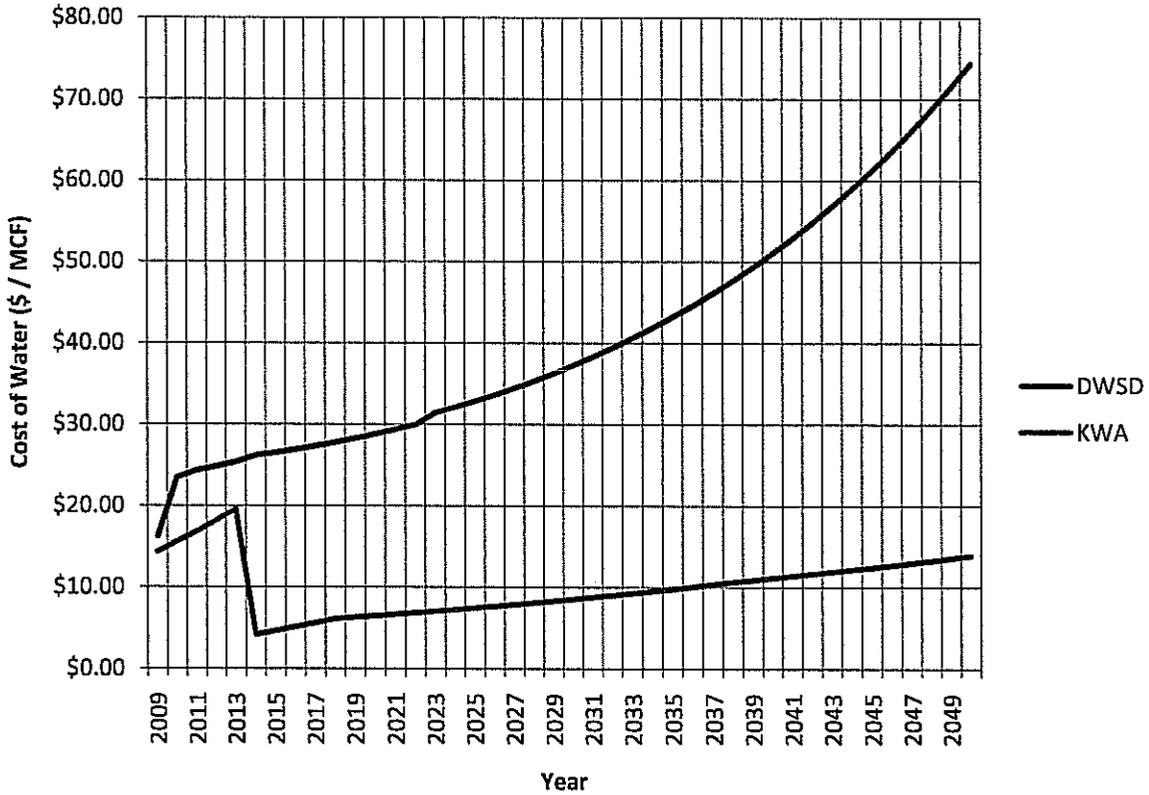
6 Comparison of Alternatives

With the investments in facilities planned by DWSD, either of the alternatives considered are believed to provide a reliable, long-term water supply with sufficient capacity for the needs of the study area. Regardless of the alternative selected, a new pipeline and other facilities must be constructed. As a result, the cost of water will increase regardless of which alternative is selected.

Figure 3 shows the projected cost of water for each alternative. For demonstration purposes, the cost of water for the New Lake Huron Water Supply alternative does not include the cost of repayment of debt incurred for its construction. The graph shows that without the debt of constructing the new system (or once the debt for its construction is repaid), the cost of water from the new supply will be substantially less than continuing to purchase water from DWSD.

Analysis has shown that the difference in the cost of water between the alternative of continuing supply from DWSD and of constructing a new Lake Huron supply can provide for the capital investment to construct the new supply. If Alternative 2 (New Lake Huron Supply) is constructed and water rates are increased to the levels projected for Alternative 1 (future DWSD rates), then the difference can be used to pay off the bonds that were taken out to finance the construction of the new water supply. Following repayment of the bonds, the cost of water will be reduced to a fraction of what is expected if supply is continued from DWSD.

Figure 3: Projected Cost of Water



7 Implementation

Prior to a decision by the study participants on whether to continue to purchase water from the current supplier or to pursue development of a new supply, the KWA should be incorporated. Details regarding the structure and operating procedures of the authority should be developed and understood prior to a decision regarding an alternative. This will require that participants authorize that the articles of incorporation are developed. Following their completion, the KWA can be established through a vote of the participants as a decision is made regarding which alternative should be pursued.



June 29, 2009

Mr. Brant Fisher
Environmental Engineer Specialist
Drinking Water and Environmental Health Section
Water Bureau
Michigan Department of Environmental Quality
P.O. Box 30273
Lansing, Michigan 48909-7773

Dear Mr. Fisher:

**Regarding: Genesee County Drain Commissioner's Water Withdrawal Permit Application;
Comments of the City of Detroit and the Detroit Water and Sewerage Department**

This letter transmits the comments of the City of Detroit and the Detroit Water and Sewerage Department (DWSD) regarding the water withdrawal permit application from the Genesee County Drain Commissioner (GCDC). GCDC has requested approval for a permit to withdraw up to 85 million gallons per day from Lake Huron. GCDC is planning to build a new water supply system to supply Genesee County, the City of Flint, Lapeer County and other potential customer communities.

The City of Detroit and DWSD have a direct interest in MDEQ's decision on the permit application. We object to the issuance of this permit based on technical, financial and public policy concerns as set forth below. DWSD currently supplies water to GCDC and the communities that it proposes to serve with the water system it proposes to build. We strongly believe that GCDC's proposal violates the evaluation criteria in the Great Lakes Compact, that GCDC's proposal fails to address the availability and efficient use of existing water supply systems and that GCDC's proposed water system is not cost effective.

Factual Background

DWSD has contracts to supply water to Flint and the Greater Lapeer County Utilities Authority (GLCUA). Both are expired and continuing on a year-to-year basis. Flint in turn sells water to GCDC, which in turn sells water to several communities in Genesee County: Davison Township, Burton, Swartz Creek, Genesee Township, Mt. Morris Township, Vienna Township, Montrose Township, Flushing, Clayton Township, Gaines Township, Mundy Township, and Grand Blanc Township. GCDC proposes to continue selling water to these communities, as well as to Flint, GLCUA, and Sanilac County.

GCDC, Flint and GLCUA are served by DWSD's Port Huron Water Treatment Plant, which has a treatment capacity of 400 MGD. DWSD's water system has a current permitted capacity of 1,600 MGD. The intake for the Port Huron Water Plant has a capacity of over one billion gallons per day, although the plant has not yet been expanded to that level. DWSD's water system has more than enough capacity to serve the current and future needs of GCDC, Flint, GLCUA and all of Southeast Michigan.



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On July 16, 2008, Mayor Donald J. Williamson of Flint and Jeffrey Wright, GCDC Drain Commissioner, sent a letter to DWSD requesting the launch of negotiations on a new water contract. This letter indicated that Flint had no objection to DWSD conducting negotiations through GCDC.

The first negotiation session between DWSD, Flint and GCDC occurred on September 3, 2008 and was attended by Drain Commissioner, Jeff Wright, as well as members of his staff. Further meetings occurred on September 16, 2008 and March 10, 2009. Key attendees have included Commissioner Wright, Flint Utilities Director, Lyle Hippensteel and Flint Finance Director, Suzanne Kayser.

A major topic of the contract negotiations has been the matter of redundant supply. For many years, GCDC, Flint and DWSD have discussed the construction of an additional DWSD water line to provide redundancy in the Genesee/Flint area. This has been a long-standing issue for Flint and GCDC, which are at the end of a 72" pipe from DWSD's Lake Huron Water Plant to Flint. That line is owned by DWSD up to the GCDC line and by the City of Flint beyond that point. GCDC is concerned about water supply during an emergency.

DWSD has addressed those concerns. In September 2007, based on requests from GCDC, Flint and many other customers to expedite the provision of redundant supply to Flint/Genesee and to improve water pressure in other parts of its service area, DWSD announced its intention to construct the Flint Loop and the Northern Oakland Loop. These two water transmission main projects will extend a second water line from DWSD's system in Oakland County into Genesee County and Flint, where it will connect with the existing pipe, completing a loop in the system. The project has been designed to supply GCDC with its average day demand, should an emergency curtail service on the line from Port Huron. This should be sufficient to address GCDC's concerns about redundancy and emergency supply.

These two projects would also improve water pressure in Macomb and Oakland Counties and allow Lake Huron water to supply the entire DWSD system in case of an emergency that shuts down DWSD's four other water plants. This would be a substantial benefit to the entire region of Southeast Michigan.

DWSD has completed the design of both projects, with considerable input and interface from GCDC. The total cost of the design has been \$28.6 million. The plans and specifications are complete and can be put out for bids as soon as Flint and GCDC sign new contracts with DWSD.

On September 16, 2008, DWSD's Assistant Director of Engineering and its Project Manager presented the design, in detail, to Mr. David Jansen of GCDC. At the conclusion of the meeting, he indicated his belief that the loops would provide GCDC with adequate service in case of an emergency. The comments below are taken verbatim from meeting minutes which were not refuted, or objected to by Mr. Jansen:

All participants agreed that the meeting had been valuable, and Mr. Jansen said that DWSD had answered his technical questions about redundancy. He indicated that based on the information provided (given that a more detailed design would provide more comfort) gave him assurance that Genesee/Flint would receive adequate water supply in an emergency. With that in mind, there was a comfort level in the group (DWSD/Genesee) to continue the contract negotiations process.



Another topic of concern in the contract negotiations with Flint and GCDC has been rates. At the September 3, 2008 meeting, Drain Commissioner Wright asked DWSD to work with Genesee on a “partnering” solution that could reduce Flint and GCDC water rates. On March 10, 2009, DWSD presented Flint and GCDC with the following partnering concept:

- a) Using the completed design, DWSD constructs the Northern Oakland-Northern Macomb Loop, as well as the southerly portion of the Flint Loop to the Oakland-GCDC line.
- b) Using the completed DWSD design, GCDC constructs the northerly portion of the Flint Loop.
- c) Genesee signs a new 30-year contract with DWSD, modified to give DWSD flow through rights throughout the loop.
- d) In this meeting, Flint and Genesee were informed that under this option, the rate DWSD currently charges to Flint could decrease as much as 40% - from a current rate of \$14.32¹ to \$8.21.

Although DWSD has continued to provide GCDC with information in response to questions about this offer, DWSD has received no response from GCDC. It should also be noted that GCDC filed an application for a withdrawal permit in February 2009, a fact it did not communicate to DWSD at the March 10, 2009 meeting.

Factual Inaccuracies In The GCDC Permit Application

The GCDC water withdrawal permit application and the County’s Supplemental Data submittal contain a number of factual inaccuracies and misstatements, some of which DWSD feels compelled to address. In section 5.c. of its original application, Genesee asserts that DWSD’s system “is deficient in that it does not provide a reliable water supply for its users.” It also suggests that “a new point of withdrawal” is required to construct a system that would eliminate this alleged deficiency.

DWSD’s 2003 Comprehensive Water Master Plan addresses providing enhanced redundancy in the water supply for Flint, GCDC and GLCUA. DWSD has completed the design work and is ready to start construction. The proposed new withdrawal is not, therefore, necessary to address the redundancy concern. Indeed, DWSD’s system is the only system capable of ensuring a redundant system. Even if GCDC constructs its new system, it would still need to purchase water from DWSD’s system in order to maintain the second source of water it needs for redundancy.

Section 2(xi) of the Genesee supplemental data elaborates on the contention that the DWSD system is deficient by stating that an interruption of service has already had dramatic consequences. That section fails to point out that the interruption was associated with the massive power failure that occurred throughout the northeastern part of the United States in August 2003, which is not attributable to DWSD’s system.

¹ This is the proposed rate for 2009-10. The current 2008-09 rate is \$13.07



Section 2 (viii) of GCDC's permit application estimates that the proposed service area will experience an approximately 34% growth in water demand over a 25 year planning period (2014 – 2039). DWSD's Comprehensive Water Master Plan projected only an approximately 13% increase in population in the combined Genesee and Lapeer Counties during the period 2010 – 2040. Based on the significant population declines in Michigan since the Comprehensive Water Master Plan was finalized, which have been well documented, and the anticipated impact of the recent economic downturn, Genesee's forecast of growth in demand appears to be unrealistic. Even if Genesee's projections are accurate, DWSD would have all the capacity necessary to meet that demand.

GCDC's Application Does Not Meet The Applicable Legal Standard

GCDC's proposed water withdrawal fails to satisfy the requirements of the Great Lakes Compact ("Compact"). Section 4.11 of the Compact, MCL 324.34201, establishes the "Decision-Making Standard." That section establishes the criteria that must be met before withdrawals can be allowed.

Sec. 4.11 of the Compact provides:

Section 4.11. Decision-Making Standard.

Proposals subject to management and regulation in Section 4.10 shall be declared to meet this Decision-Making Standard and may be approved as appropriate only when the following criteria are met:....

5. The proposed use is reasonable, based upon a consideration of the following factors:

b. If the Proposal is for an increased Withdrawal or Consumptive use, whether efficient use is made of existing water supplies;

c. The balance between economic development, social development and environmental protection of the proposed Withdrawal and use and other existing or planned withdrawals and water uses sharing the water source;

e. The probable degree and duration of any adverse impacts caused or expected to be caused by the proposed Withdrawal and use under foreseeable conditions, to other lawful consumptive or non-consumptive uses of water or to the quantity or quality of the Waters and Water Dependent Natural Resources of the Basin, and the proposed plans and arrangements for avoidance or mitigation of such impacts;

Section 4.12. Applicability.

1. Minimum Standard. This Standard of Review and Decision shall be used as a minimum standard. Parties may impose a more restrictive decision-making standard for Withdrawals under their authority. It is also acknowledged that although a Proposal meets the Standard of Review and Decision it may not be approved under the laws of the Originating Party that has implemented more restrictive Measures.



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GCDC's Application Violates Section 5.b Of The Compact By Failing To Adequately Address The Efficient Use Of the Existing DWSD System As An Alternative.

Genesee's application fails to properly address the option of utilizing DWSD's existing water supply system, which it is required to do by Sec. 5.b of the Compact. GCDC fails to note that the DWSD water supply system is fully capable of meeting all of its needs and that DWSD has spent millions of dollars to address its request for a backup supply line. As such, the new withdrawal request is an unnecessary duplication of existing resources. Clearly, the proposed new withdrawal is inefficient with respect to the use of existing water supplies and water systems.

Section 2(xi) of the application states that DWSD's system is not acceptable, using the following language:

"The Lake Huron water supply currently in place does not meet the requirements for reliability to the region. In the event of a failure on the single water supply pipeline that is servicing the region, several hundred thousand customers will be without a potable water supply. Such an interruption of service has already happened and resulted in closing of businesses, cancellation of surgical procedures, compromise of home dialysis, and issuance of boil water notices."

This statement is remarkable for what it leaves out. In recent years DWSD has held a number of meetings with GCDC and Flint officials in an effort to develop a plan for providing additional reliability to them. The result of this effort has been DWSD's commitment to build a new water main from its Orion Pump Station in Oakland County to serve Flint and GCDC. This new water main will provide full reliability to GCDC. DWSD does not understand why GCDC failed to mention this in its application.

GCDC acknowledges, throughout its application, that the population its withdrawal would serve is already being served by DWSD. It argues, however, that an entirely new withdrawal, transmission and treatment system is the only way to address what Genesee characterizes as deficiencies in the DWSD system. The application fails, however, to provide statistical data regarding these alleged deficiencies. Obviously, this data should include dates, time, impacts, and suspected causes. This data should also identify the role of Flint's and/or GCDC's distribution systems in either causing or contributing to any alleged deficiencies. The application also fails to acknowledge that DWSD has a plan to address those alleged deficiencies, that DWSD has already designed those improvements and outlined a proposal that would implement those improvements and provide a rate reduction to Flint and GCDC.

Under GCDC's proposed plan, each of the three communities, GCDC, Flint, and GLCUA would be required to construct a new water treatment plant, duplicating the water treatment capacity that already exists in DWSD's system. GCDC's application does not mention this very costly element of its plan for a new water system. Clearly, the proposed new withdrawal is inefficient with respect to the use of DWSD's existing water system.

GCDC claims that it needs to build a new water system in order to supply redundancy that would provide water in an emergency. However, in order to have that redundancy, GCDC would have to maintain a connection to DWSD's water system and continue to purchase a significant amount of water from DWSD.



GCDC cannot simply close the connection to DWSD's system at the county line and open it in an emergency. In order to maintain water quality in the line, GCDC and Flint would have to continue to take some water from DWSD to maintain the connection. At the March 10, 2009 meeting, GCDC advised DWSD that it would have to continue to purchase a substantial amount water from DWSD on a daily basis in order to achieve the level of redundancy it needs. If GCDC and Flint would have to continue to take a significant amount of water from a system that can provide all of their redundancy needs, building a new water system is not an efficient use of existing water supplies. That would be a violation of Sec. 4.11 of the Compact, which requires rejection of the application. Furthermore, the GCDC application does not offer any detail on how much water it would continue to purchase from DWSD in order to maintain redundancy after it completes its new system. This is a significant deficiency that should be addressed before MDEQ makes a decision on the application.

GCDC's applications fails to mention the efforts DWSD has made to address its concerns, fails to disclose the need to build expensive new water plants, fails to fully disclose the cost and impact of its plans, and fails to disclose its own role in planning the Flint Loop Project. It also fails to fully address the fact that even after it builds its new system, it will still have to purchase a substantial amount of water from DWSD to maintain redundancy. This is disturbing, to put it mildly. GCDC is giving MDEQ a less than complete picture of the situation. Its failure to adequately address these issues violates the mandatory decision-making standards quoted above. This requires denial of the application.

GCDC's Application Fails To Comply With Section 5.c Of The Compact

Subsection 5.c. of the Compact requires consideration of "the balance between economic development, social development and environmental protection of the proposed Withdrawal and use and other or planned withdrawals in water uses sharing the water source". GCDC's application fails to consider the adverse economic impact that will result from the removal of a portion of DWSD's existing customer base, and the economic ramifications of that action on DWSD's remaining customers and the severe economic consequences for Genesee County, Lapeer County, and Flint residents.

Flint is DWSD's largest customer. According to DWSD estimates, if Flint, GLCUA and GCDC were to leave DWSD's system, it would create an immediate 6% rate increase for all the rest of DWSD's 85 wholesale customers, as well as the residents of the City of Detroit. That is because the fixed costs of DWSD's water supply system would have to be distributed to a smaller customer base. The cost increase would occur at a time when the entire region is experiencing a widespread, significant economic downturn due to the loss of manufacturing jobs and reductions in automobile production. The cumulative effect of the loss of customer base on top of the already severe financial situation is a significant concern to DWSD and its customers.

GCDC's application also fails to describe the economic burden that the construction of a new water intake, transmission pipeline and three new water treatment plants will place upon the residents of Flint, Genesee County and Lapeer County. GCDC has stated that the estimated cost of GCDC's project is \$600 million.² That is the estimated cost for the intake, the pipe, three new water plants, pump stations and a reservoir. That figure does not, to our knowledge, include the cost of maintaining a connection to DWSD's system, which will be necessary if GCDC is to have the redundancy it needs. GCDC's failure to include and discuss the total cost of its project in its application is a significant deficiency that should be addressed before a decision is made on the application.

² Flint Journal, June 26, 2009.



Based on studies conducted by other DWSD customers that have considered constructing separate water supply systems, DWSD believes that the construction and operation of an entirely new, duplicative system would result in significant rate increases for the customers that GCDC proposes to serve. During the construction period, GCDC's customers will be paying for DWSD water in addition to paying the construction costs of the new system. That means a significant rate increase for the customers of GCDC, Flint and GLCUA. After the GCDC system becomes operational, it will continue to pay part of the cost of the DWSD system in order to maintain the redundancy it needs. We believe this will result in residents of Flint, Genesee County, and Lapeer County paying higher water rates than they currently pay.

GCDC's Application Fails To Comply With Section 5.e Of The Compact

Subsection 5.e. of the Compact establishes criteria relating to "the probable degree and duration of any adverse impacts caused or expected be caused by the proposed Withdrawal and use under foreseeable conditions, to other lawful consumptive or non-consumptive uses of water...". The permit application filed by GCDC addresses this criteria from the standpoint of impacts to the Basin and the natural resources, but does not consider the social and economic impacts. As noted above, residents of Detroit, DWSD's other customers, plus Flint, GLCUA and GCDC's customers would be adversely impacted by the proposed withdrawal, in the form of higher water rates. Clearly GCDC's permit application is deficient with respect to this factor, as it does not provide a rate forecast based on expected service costs.

Beyond the criteria cited above from the Great Lakes Compact Decision Making Standard, there are other compelling issues. As indicated above, significant questions as to whether the proposed new intake, treatment plants and distribution system would be a cost effective way to serve the area. DWSD's cost estimates indicate that its existing water distribution system can furnish water to the area at much lower expense. Cost effectiveness will be an important factor in the state's decision whether to provide low interest loan assistance from the DWRP program. We would note that MDEQ has already rejected loan applications in similar situations where the proposed project would have withdrawn customers from an existing service area where the infrastructure was built and paid for with tax dollars. Specifically, MDEQ refused to finance a proposal from the City of Mt. Clemens to expand its wastewater treatment plant so that existing DWSD customers could withdraw from Detroit's system.

In addition, Genesee fails to demonstrate its financial capacity to undertake such a costly project. In the 2008 Comprehensive Financial Audit Report of the GCDC, the audit firm, Plante Moran, identified significant deficiencies in Genesee's management of Bond Premiums and Discounts, as well as Bond Covenants. Plante Moran implies that Genesee has not been levying rates required to prevent violation of its bond covenants. Given the fact that its auditor cited GCDC for issues regarding its bond covenants, DWSD questions whether the appropriate risk analysis has been done regarding GCDC's financial strength and its ability to carry out its plans.

Lastly, from a public policy perspective, we note that infrastructure investments need to be carefully considered given the limited capital resources available to finance new facilities. We believe that Michigan cannot afford to undertake construction of unneeded, redundant water supply facilities at a time when other infrastructure needs are going unmet. In our judgment, it is inappropriate to approve GCDC's water withdrawal application in this context.



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Conclusion

DWSD respectfully requests that the permit application be rejected. We appreciate the opportunity to provide these comments in response to the application and are available to provide supplemental information, or answer questions as may be needed during your review process.

Sincerely,

Pamela Turner
Interim Director

PT/RW/rlw

cc: Honorable Dave Bing, Mayor, City of Detroit
Mr. S. Chester, MDEQ
Mr. F. Ruswick, MDEQ
Mr. J. Cleland, MDEQ
Mr. E. Brown, MDEQ
Mr. W. Creal, MDEQ
Mr. J. Bredin, MDEQ
Mr. R. Walter, Law Department
Mr. M. Jacobs, Dykema Gossett
Mr. B. Foster, The Foster Group
Mr. C. Hersey, SEMCOG
Mr. R. Hinshon, Hinshon Environmental Consulting
Honorable Michael Brown, Mayor, City of Flint
Mr. M. Brown, Flint Water Dept.
Ms. Amy Plank, GLCUA Chair
Mr. J. Wright, GCDC
Mr. J. O'Brien, GCDC
Mr. C. Fleetham, Project Innovations
Ms. T. Newman, Project Innovations
Technical Advisory Committee Members
Board of Water Commissioners



Sarnia, Ontario, official requests slow down on Genesee County pipeline project

Posted by Ron Fonger | The Flint Journal July 06, 2009 17:13PM

[There are fresh objections to Genesee County's plans for building a new water pipeline from Lake Huron.](#)

An official from the Sarnia, Ontario, area has asked Michigan Gov. Jennifer Granholm to slow down on a massive water pipeline proposed for Lake Huron, according to this story in The Standard.

In a letter to Governor Jennifer Granholm, MP Pat Davidson requested a 60-day extension on the project's comment period deadline of July 15.

"The lack of information about the project has caused great concern across my community," Davidson states in the June 18 letter, calling the pipeline process "somewhat vague."

The same story says the Ontario Ministry of the Environment and Ministry of Natural Resources are also investigating the pipeline proposal, and will file comments before July 15.

[There have been questions about the pipeline proposal from Sarnia for several weeks.](#)

Mayor Mike Bradley has predicted the project will not go forward.

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Water pipeline worries Sarnia MP

Posted 2 days ago

Sarnia-Lambton's MP is asking the governor of Michigan to slow down on a massive water pipeline proposed for Lake Huron.

In a letter to Governor Jennifer Granholm, MP Pat Davidson requested a 60-day extension on the project's comment period deadline of July 15.

"The lack of information about the project has caused great concern across my community," Davidson states in the June 18 letter, calling the pipeline process "somewhat vague."

The Genesee County proposal would see a new line enter the lake north of Port Huron and draw water at a rate up to 322 million litres (85 million gallons) a day to supply one million residents in the Flint, Michigan area.

Davidson said she wants more time for the Lambton Area Water Supply System (LAWSS) to assess the impact on Sarnia-Lambton and the lake as a whole. The LAWSS study won't be available until after July 15.

"That deadline is pretty close," she said. "This is something we don't want to be making uninformed decisions about. We need to have the time to determine what's happening."

Davidson has also written the Michigan Department of Environmental Quality to request a 60-day extension.

The Ontario Ministry of the Environment and Ministry of Natural Resources are also investigating the pipeline proposal, and will file comments before July 15, said MOE spokesperson Kate Jordan.

"The status of our review is on-going," she said. "We're still working on it ... but our comments will be made in that window."

Meanwhile, the Detroit Water and Sewerage System has written an eight page letter to the department of environmental quality, slamming the project. Pamela Turner, interim director for the Detroit Water and Sewerage Department -- the author of the document sent to the DEQ -- said the department felt compelled to write the letter.

"This is disturbing, to put it mildly," she said. Genesee County "is giving the MDEQ a less than complete picture of the situation."

Detroit officials pointed out several problems with the Genesee application:

It did not accurately explain Detroit's efforts to bring a redundant water supply to the area in case of an emergency, one of the primary reasons Genesee said it wants its own supply. Those efforts include two multimillion-dollar "loops" in the system that would ensure supply during an emergency.

That the plan does not abide by the Great Lakes Compact rules, particularly that an existing supply is available and that building a new pipeline would increase water rates for Detroit's customers and for Genesee County's customers.

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Genesee County Drain Commissioner Jeff Wright defends water pipeline plan after attacks by Detroit officials

Posted by Beata Mostafavi July 06, 2009 16:53PM

FLINT, Michigan -- Genesee County Drain Commissioner Jeff Wright is defending his plan for the county to build its [own water pipeline](#) -- after Detroit city officials slammed the idea last week and strongly urged the state to reject it.

And it's turned into a war of words between Wright and Detroit officials -- both contending the other's proposal will mean higher water bills for consumers.

In an [eight-page letter](#) to the state's Department of Environmental Quality June 29, the city of Detroit and the Detroit Water and Sewerage Department called the Genesee pipe plan flawed, redundant and costly.

It also says Detroit's customers would see a 6 percent increase, or pay roughly \$12 million more, if Genesee County moves ahead with building a new \$600 million water pipeline to Lake Huron.

"We fully expected opposition from Detroit so that's not a surprise," Wright said this morning.

"The letter says in writing what we've been saying all along, that we've subsidized the rest of the system," he added of threats that Detroit customers would pay more if the county bowed out of the system.

George Ellenwood, a spokesman for the Detroit Water and Sewerage Department, countered that the 6 percent increase is because fixed costs stay the same while the number of customers paying decreases.

Ellenwood also said that if the county built its own line, area residents will have to pay higher prices in the interim period because Flint will still have to pay into Detroit's system.

He denied Wright's claims that Detroit's water system is unreliable and had shut down more than a dozen times in six years, saying "that's news to us."

There is only one time, during the big blackout in 2003, that there was an interruption, Ellenwood said.

He said other communities have explored the possibility of operating their own water lines and found it to be too costly.

"To undertake such a significant infusion of borrowed money to build the system ... Our question is what is gained?" Ellenwood said. "It's just duplicating what the Detroit water system is already providing to Flint and Genesee County."

Wright remains committed to the plan, which he says will end up potentially saving the area \$200 million during the next 30 years, according to a feasibility report.

He said Genesee County will have to pay for a new water pipeline whether it's built by Detroit or Genesee County -- but there are advantages to the county owning its own water line.

Reliability and future pros are other factors, he said.

"We believe the communities that have access to their own water supply will have an economic advantage over the communities that don't."

Detroit's official bashing of the plan joins other protests, including Cheboygan County, which [threatened to go to court](#) to stop the proposed water pipeline that would pipe 85 million gallons of water from Lake Huron a day.

The state takes public comments on the issue until July 15 and is expected to make a recommendation by Aug. 22 on whether Flint can withdraw from Detroit's system.

"If they make this decision based upon the actual rules, we should easily get the permit," Wright said. "I can't speculate on the politics because there are many people in Canada, in Cheboygan and even Chicago who have never been to this community and want to take the choice of having access to our own water supply away from us."

Wright said by early next week, he will respond to the city of Detroit's letter, point by point.

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Memorandum

To: Paul Bueche
From: Peter C. LaMourie, P.E. PTOE
Date: June 9, 2009
Re: Morrish Road/Bristol Road Review
File No: 54570301/002
Copy: Swartz Creek – Adam Zettel



As requested, Progressive has completed an updated review of the Morrish Road/Bristol Road intersection. The following sections outline our findings and conclusions regarding the existing and future operations at this intersection.

Introduction

A traffic impact study was completed in July 2006 for the planned Meijer project to be located along the east side of Morrish Road north of I-69. One of the outcomes of that analyses identified expected improvements that would be needed once Phase 1 (Meijer store site only) was completed. For the unsignalized Morrish/Bristol intersection, left turn lanes on all four approaches were identified as a recommended mitigation measure while retaining the existing two-way stop control operation (eastbound and westbound stop). The projected volumes and related analyses resulted in preliminary plans to add 100-foot left turns lanes (plus appropriate tapers) on all approaches, although the northbound approach would have a much longer left turn lane as part of that overall three-lane cross section.

As potential development of the approved Phase 1 uses comes nearer to fruition, concerns have been expressed that the left-turn lane demand and/or design parameters should be reviewed or confirmed. Therefore, the City had Progressive AE complete this analysis to determine if left turn lanes will likely still be warranted at this intersection upon completion of Phase 1 and, if so, what length do they need to be to meet near term demands.

Data Collection/Review

New traffic volume data was collected by the Genesee County Road Commission the week of May 11, 2009. Peak-hour turning movement counts were completed during three periods during a weekday (one hour each in the morning, noon, and afternoon), and 24-hour approach counts were completed for the four approaches. That data indicates the following characteristics for the Morrish/Bristol intersection:

- 24-hour approach volumes (average):

Northbound	3,546
Southbound	3,397
Westbound	843
Eastbound	1,368

- The overall intersection morning peak hour occurred from 7:15 AM to 8:15 AM with a total volume of approximately 701 vehicles. The afternoon peak hour occurred from 4:30 PM to 5:30 PM with a total volume of approximately 870 vehicles. The mid day peak hour volumes were substantially less (as expected) at approximately 410 vehicles.

Analysis

Existing Conditions

In comparison to peak hour data collected in 2006, the current existing volumes indicate that there has been a decrease in volumes at this intersection of almost eight percent over the last three years, or roughly 2.5 percent per year. This is likely not surprising given the current economic issues and related downturn in work related travel.

Intersection "level of service" calculations were completed to evaluate the current operational efficiency during the morning and afternoon peak hours at the unsignalized Morrish/Bristol intersection. These calculations were completed using techniques outlined in the 2000 Highway Capacity Manual by the Transportation Research Board.

Level of service (LOS) at unsignalized intersections relates to the delay, traffic volumes, and intersection geometry. Levels of service are expressed in a range from "A" to "F", with "A" denoting the highest or best operating conditions. Generally, a Level of Service "D" is considered the minimum acceptable service level for signalized and unsignalized intersections. For the afternoon peak hour, individual turning movement volumes were arrived at by taking the approach counts and splitting them into the individual movements based upon percentages indicated from the County's 3:30 to 4:30 turning movement count. The results of the capacity analyses are outlined in the table below. Note that "movement" in this case is the same as approach as each of the approaches is only a single lane.

Table 1 – Existing Levels of Service

<u>Movement</u>	<u>AM</u>	<u>Peak</u>	<u>PM</u>	<u>Peak</u>
	<u>LoS</u>	<u>Delay</u>	<u>LoS</u>	<u>Delay</u>
Northbound (all movements)	A	8.0	A	8.0
Southbound	A	7.6	A	8.0
Westbound	C	15.2	C	19.8
Eastbound	B	13.1	C	17.8

As shown, all of the movements are currently operating well within acceptable levels of service during both peak periods.

Future (Phase 1) Conditions

Typically the first step in identifying future conditions is to forecast the expected future peak hour volumes at an intersection without the proposed project in place. These “background” volumes take into account traffic growth due to expected other development in the general area. In this case though, for the reasons mentioned above, it is inappropriate to add background growth to existing traffic volumes. In fact, a case could be made that any traffic projections could/should assume a reduction in existing traffic. Therefore, no background traffic growth factor was applied to the future conditions analyses. It should be noted that when the aforementioned 2006 impact study was completed, significant growth in the area was expected (especially to the north), and a 4 percent annual growth factor was applied for that set of analyses.

Expected Phase 1 afternoon peak hour traffic was added to the existing afternoon traffic volumes at the Morrish/Bristol intersection and the future peak hour capacity analyses were completed. This analysis assumes no improvements at this point (left turn lanes) and is limited to the afternoon peak for two reasons; the existing afternoon peak is easily the highest for the intersection, and the Phase 1 uses generate far more traffic during the afternoon peak hour than they do during the morning peak. Therefore, an analysis of the afternoon peak will clearly offer the worst-case scenario.

The distribution and assignment of project traffic used in the 2006 study was retained. The results of the future conditions analyses are outlined in Table 2.

Table 2 – Future/Phase 1 Levels of Service

<u>Movement</u>	<u>PM Peak</u>	
	<u>LoS</u>	<u>Delay</u>
Northbound (all movements)	A	8.3
Southbound	A	8.2
Westbound	D	32.3
Eastbound	C	21.2

The results indicate that, purely from a capacity standpoint, the Morrish/Bristol intersection will continue to operate within acceptable levels even with the Meijer store/Phase 1 project in place and occupied.

Improvements Review

It appears that improvements to the intersection may not be warranted upon completion of the Phase 1 development based upon the above future conditions results. This is especially true for the two Bristol Road approaches where total peak hour approach volumes are only expected to be in the 80 to 120 vehicle range even with Phase 1 traffic added.

However, there are additional standards that often apply when determining the need for left turn lanes on the two-lane primary road, in this case Morrish Road. Based upon standards outlined in the AASHTO Green Book (and a related nomograph used by MDOT), the combination of approach volumes on Morrish Road and the northbound left-turn volume indicate that a northbound left-turn lane should be considered at this intersection. It should be noted that the AASHTO and MDOT thresholds for warranting/considering this left turn lane is already met with existing traffic volumes, so this is not just a Phase 1 issue, although Phase 1 uses will certainly contribute to that northbound left turn movement.

Summary

Based upon the results of the above analyses and review, we recommend that the planned northbound center left turn lane be constructed at the Morrish/Bristol intersection prior to opening of Phase 1 uses. A shorter southbound left lane should also be constructed at the same time for proper alignment of the northbound/southbound through lanes. The southbound left-turn lane need only be 100 feet in length as originally planned (with appropriate tapers) as the 23-vehicle peak hour volume for that movement does not warrant anything longer (and may not even with eventual Phase 2 traffic).

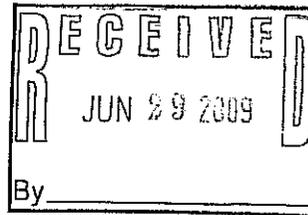
In addition, the findings confirm that widening of the two Bristol Road approaches to provide left turn lanes will not be warranted upon completion of Phase 1. We recommend those two improvements be reconsidered (along with a possible signal) when Phase 2 uses come on line.

Please let us know if you have any questions or comments regarding the above information.

PCL/smg
6/9/09
X:\WGEN5\54570301\2009\pl0609m.docx



June 26, 2009



Paul Bueche, City Manager
City of Swartz Creek
8083 Civic Dr.
Swartz Creek, MI 48473

Dear Mr. Bueche:

As part of Comcast's commitment to keep you informed about important developments that affect our customers in your community, I am writing to notify you of channel changes, effective July 30, 2009. Customers will be notified of these changes by a newspaper advertisement with the following information.

ESPN Classic Ch 725 will move to the Sports Entertainment Package, Business Class Sports Pack and Business Class Sports & Entertainment Package and will no longer be available with Digital Classic, Business Class Deluxe or Business Class Preferred. ESPN U Ch 735, NFL Network Ch 180/736, NFL Network HD Ch 181*, NHL Network Ch 737 and NBA TV Ch 733 will be added to Digital Classic, Business Class Deluxe and Business Preferred. ESPNews Ch 102, ESPN U Ch 735, MLB Network Ch 740 and MLB Network HD Ch 258* will be added to Sports Entertainment Package, Business Class Sports Pack and Business Class Sports & Entertainment Package.

Not all channels available in areas. *To receive HD channels, an HD television (not provided) and HDTV equipment are required.

Please direct any customer calls about Comcast products, services and prices to 1-888-COMCAST. Our Customer Account Executives are available 24 hours a day, 7 days a week. As always, feel free to contact me directly at ~~313-255-3335~~ with any questions you may have.

Sincerely,

Gerald W. Smith
Government Affairs Manager
Comcast, Michigan Region
36250 Van Dyke Ave.
Sterling Heights, MI 48312



June 19, 2009



Paul Bueche, City Manager
City of Swartz Creek
8083 Civic Dr.
Swartz Creek, MI 48473

Dear Mr. Bueche:

As part of Comcast's commitment to keep you informed about important developments that affect our customers in your community, I am writing to notify you of channel additions to our Cable Latino service, effective on or about July 22, 2009. We are pleased to offer these new channels at no additional charge. Customers who subscribe to the Cable Latino service will be notified of these additions by postcard.

Gran Cine (ch. 620) – Contemporary, commercial-free network that provides edgy and avant-garde movie content from Latin America, Mexico and Spain.

Gol TV (ch. 622) – The best soccer matches, highlight shows and news from the Spanish, German, Brazilian and other top leagues in Latin America and the world.

Sur (ch. 628) – Sur is a 24/7 Spanish language programming service consisting primarily of newscasts, news shows and other news programming.

Please direct any customer calls about Comcast products, services and prices to 1-888-COMCAST. Our Customer Account Executives are available 24 hours a day, 7 days a week. As always, feel free to contact me directly at [REDACTED] with any questions you may have.

Sincerely,

Gerald W. Smith
Government Affairs Manager
Comcast, Michigan Region
36250 Van Dyke Ave.
Sterling Heights, MI 48312

PROCLAMATION

CITY OF SWARTZ CREEK

WHEREAS, Winfred “Bill” Morgan has been an exemplary citizen of the City of Swartz Creek having resided here since 1960, and

WHEREAS, Bill Morgan as an entrepreneur, starting a business in downtown Swartz Creek after retirement from GMC, contributed to the business community with his positive and hospitable attitude thereby attracting customers and visitors to the business district, and

WHEREAS, Bill Morgan through his enthusiasm for the City of Swartz Creek was an industrious leader in the Swartz Creek Chapter of the Lions Club, promoter and founder of the Swartz Creek Area Historical Society, driving force behind the establishment of the Swartz Creek Area Veterans Memorial, leader in the restoration and clean-up of the City cemetery and many other civic contributions too many to be enumerated herein, and

WHEREAS, given the opportunity, Bill Morgan will espouse his love of the City, telling others of all the attributes of the community and his intent never to leave,

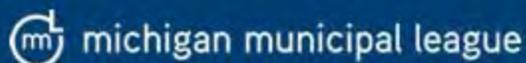
NOW, THEREFORE, I, Richard B. Abrams, Mayor of the City of Swartz Creek, in recognition of his love of community, his many civic accomplishments and the appreciation of all the citizens of the City of Swartz Creek, do hereby declare, July 8, 2009, as, **BILL MORGAN DAY**, and to that end affix the City’s seal this 8th day of July, 2009.

Richard B. Abrams
Mayor

Paul Bueche

From: Michigan Municipal League [amessinger@mml.org]
Sent: Tuesday, June 23, 2009 1:46 PM
To: Paul Bueche
Subject: Call Reps. NOW, Largest Revenue Sharing Cut Since 2002

Action Alert



Call Reps. NOW – House Sub-Committee Cuts Revenue Sharing MORE than Senate Cuts from Last Week!

Act Now!

Call your representatives now and urge them not to cut revenue sharing! After the Senate last week passed \$152 million in cuts to revenue sharing from the governor's original proposed budget, the House today increased that cut by \$10 million! **This is the largest single percentage cut to revenue sharing since the veto override in 2002.**

Join us for a press conference tomorrow at 1 pm in the League's Capital Office to tell lawmakers enough is enough; local communities cannot endure another round of cuts! [Click here](#) for details . . .

Talking Points

[Click here](#) for lawmaker contact information.

- The Legislature must stop voting to slash revenue sharing — cuts that are endangering the health, public safety and welfare of Michigan citizens.
- The Legislature has cut revenue sharing to local governments by \$3 billion in the last eight years and plans more major cuts in the Fiscal Year 2010 state budget.
- As a result of the revenue sharing cuts, more than 1,800 police officers and 2,400 firefighters have been laid off in Michigan. This endangers public safety and local economies and is devastating to the state. A cut of this magnitude could double those figures.
- People do not want to live (and companies do not want to locate) in communities that cannot provide public safety, adequate roads and bridges, sewer systems and other essential services. Revenue sharing cuts are bleeding local government budgets and diminishing the quality of life across the state.
- At the same time the Legislature is cutting revenue sharing, the state is collecting billions of dollars in emergency “stimulus” funds from the federal government. The funds are being appropriated, in part, under the American Recovery and Reinvestment Act (ARRA) of 2009.
- The state is keeping almost all of the ARRA funds, even though the law specifically states that the funds are supposed to be used to relieve fiscal stress in local governments too. So at the same time the state is cutting revenue sharing, it's also keeping funds the ARRA says is supposed to go to local governments to

avoid essential service reductions and local tax increases.

- It's time for the Legislature and governor stop making cuts that damage local communities and their ability to create the kinds of safe, vibrant places that attract jobs and employers and keep our college students home.

Contact

[Summer Minnick](#)

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Better Communities. Better Michigan.



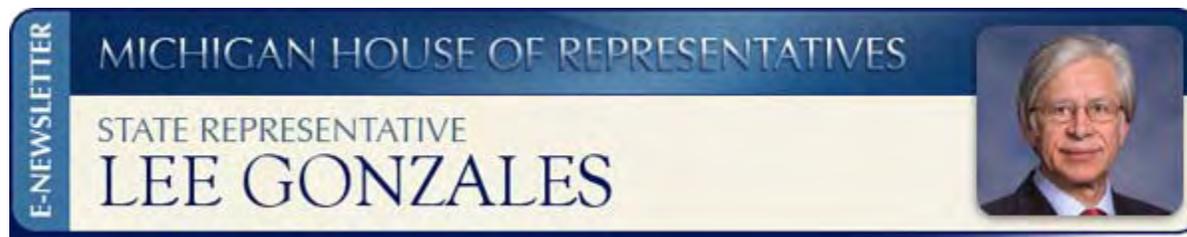
Paul Bueche

From: Representative Lee Gonzales [leegonzales@house.mi.gov]

Sent: Monday, June 29, 2009 9:46 AM

To: Paul Bueche

Subject: Working to resolve Michigan's budget crisis



Welcome once again to my e-newsletter. I want to update you on the work I am doing in Lansing on behalf of the 49th District.

Budgets

Over the last few weeks, my colleagues and I have been extremely busy working on budgets for the upcoming fiscal year. As Chair of the Appropriations Subcommittee on Transportation, I am happy to report that the [\\$3.26 billion Department of Transportation budget](#) was passed by the full Appropriations committee. This is a decrease of more than \$344 million, or 9.5 percent, from last year's budget, and includes no new programs, taxes or fees. The decrease in funding is due to less federal funding for our state and declining revenues.

In the weeks to come, the transportation budget will go to a conference committee between the Senate and House to work out the differences between the two versions.

In addition, for the first time, the bill included language for Complete Streets stating that "The department [MDOT] and local road agencies that receive appropriations under this act shall adopt complete street policies." This policy will ensure that transportation planners and engineers design and operate the roadway with all users in mind, whether they are motorists, passengers on public transportation vehicles, bicyclists or pedestrians of all ages and abilities. This language does not appropriate any new funding, nor does it take away from any current funding, but rather ensures a comprehensive policy for the use of existing dollars.

Legislative Updates**Robocall Crackdown Passes House**

Automated telephone calls targeted at voters – or "robocalls" – can distort issues and diminish the election process. That's why I voted to require the person or group paying for the call to state his or her name at the beginning of the call, as well as their phone number or address. The legislation further restricts the time when robocalls can be made to between the hours of 9 a.m.

and 8 p.m. This bill has been referred to the Senate Committee on Campaign and Election Oversight.

Stronger 'Hire Michigan First' Plan Sent Back to Senate

Earlier this month, I voted to strengthen the "Hire Michigan First" job-creation plan and send it back to the Senate for action. Under the House plan, a company that receives a state construction contract will be required to hire 100 percent Michigan workers. In addition, the House plan closes a large loophole that allows companies receiving incentives to hire out-of-state workers. The package of bills has been sent back to the Senate for consideration.

Summer in Michigan

As you make plans to travel, have a family reunion or visit a park this summer, I would like to encourage you to do so right here in Michigan – one of the most beautiful states in the country. With our beautiful north country, our endless shores and many local attractions and festivals, you are sure to enjoy exploring our great state.

With our current tough economic times, it is all the more important to keep our tourism dollars right here in Michigan. To aid you in your planning, please fill out the free publications request form below for a 2009 State of Michigan highway map. You can also stay updated on the latest lane closures and road projects when planning your route by visiting the Michigan Department of Transportation's (MDOT) [construction](#) Web site.

If you would like additional travel or tourism information, you can visit the [Pure Michigan](#) Web site. For local events and attractions, contact the [Flint Area Convention & Visitors Bureau](#) by calling (810) 232-8900.

Free Publications

With summer here, I want to provide you and your family with free Michigan guides and publications. Please use one of the three ways below to request FREE information:

- 1) Email me at leegonzales@house.mi.gov and indicate which publication you would like to receive, please include your name, address, city and ZIP code;
- 2) Contact us by phone at (517) 373-7515 or toll-free at (800) FLINT-49 (354-6849);
- 3) Cut out the coupon below and mail it to Rep. Lee Gonzales, P.O. Box 30014, Lansing, MI 48909-7514

Free Michigan Publications Coupon

State of Michigan Highway Map

Michigan Lodging & Tourism Directory

Michigan Travel Ideas: The Official State of Michigan Travel Guide

Paying for College in Michigan: An Educational Resource Guide

Movin' On - Rights & Responsibilities of Young Adults

Getting to Know Michigan Coloring Book

Your State Capitol - A Guide to Michigan's State Capitol Building

Michigan Veterans Benefits & Services - Federal, State and Local Programs

Consumer Protection Resource Guide

Name

Address

City _____ **State** _____ **Zip Code** _____

Part of my job as your state representative is to keep you informed. I am happy to provide these booklets to you at no cost.

Please click on the links above to get more news about my activities here in Lansing. As always, I thank you for the opportunity to represent the 49th House District. I look forward to hearing from you.

Sincerely,

Lee Gonzales
State Representative
District 49

 EMAIL REP. GONZALES	 REP. GONZALES'S WEBSITE
---	---



MICHIGAN HOUSE DEMOCRATS

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Paul Bueche

From: Michigan Municipal League [nbrown@mml.org]
Sent: Tuesday, June 30, 2009 4:16 PM
To: Paul Bueche
Subject: MML Legislative Link 6-30-09



June 30, 2009

The Buzz

[Rewriting Michigan's Tax Code and Balancing Budget Doable. Finding Consensus is Tricky](#)

Peter Luke, 6/28/09

What's New

[Lobbying Heats Up at the State Capitol](#)

[Attention Michigan Municipal League CDL Drug and Alcohol Testing Consortium Members](#)

[Exceptional Service Award Call for Nominations](#)

Submit by June 30

[Leadership & Public Service Award Call for Nominations](#)

Submit by June 30

[League's New PA 312 Webpage](#)

[May/June Michigan Municipal Review](#)

Save the Date

[MAM Summer Workshop](#)
August 5-7, Grand Haven

[Form-Based Codes 301: Completing, Adopting & Administering the Code](#)
July 13-14, Lansing

[The League's Annual Convention](#)

Revenue Sharing Cuts Change Course After MML Newser & Weekly Emails

The Full House or Representatives Friday restored \$85 million in proposed revenue sharing cuts! While the restored funding does not include the proposed increases in the Governor's budget, it covers all but \$5 million of what cities and villages are getting in the current fiscal

year. The sequence of events leading up to this victory involved a press conference at the League's office where more than 50 local officials denounced the cuts ([read more](#)) and hundreds of emails sent to lawmakers as part of our weekly email challenge – Thank you! Help us keep revenue sharing in front of lawmakers while they are on legislative recess - participate in this week's email challenge: [How are revenue sharing cuts harming your district? Just ask me.](#)



Stimulus Funding Update

Energy Grant Application Deadline

Extended – The federal Department of Energy (DOE) has announced that the deadline for entitlement communities to apply for funding under the [Energy Efficiency and Conservation Block Grant](#) program has been extended to Aug 10 at 8 pm. While additional guidance will be released shortly, DOE urges applicants to apply as early as possible. [More>](#)



Sept. 22-25, Kalamazoo

[2009 Asset Management Conference](#)

Grants & Projects

[Wood Energy Preliminary Assessment Grants](#)

[Michigan Humanities Council Grants/Events](#)

[MI Housing Community Development Funds](#)

[Federal Brownfield Funding](#)

Related Links

[MI Legislature](#)

[MI Senate](#)

[MI House of Reps](#)

[Resources](#)

[Federal OMB Releases Stimulus Reporting Requirements](#)

[Michigan to Receive \\$32 Million for Energy Projects](#)

[Bond Program Will Assist Project Financing but Not a Substitute](#)

Other Stimulus Information – Visit the [League's Economic Stimulus webpage](#), the [Michigan's recovery website](#), or the [federal recovery website](#) frequently for information on stimulus programs of interest to Michigan communities.

State Affairs Update



Full House Supports Locals and Restores \$85 Million of Revenue Sharing Cuts! – Last week, the House of Representatives passed the 2010 General Government budget on a 65-42 vote. The budget retained the \$85 million restoration of the revenue sharing cuts that was put in the bill in the Appropriations committee. So, it

now heads to a conference committee made up of members of the House and Senate. The legislature is now on a two week in-district work period. It is critical that during this time local officials speak with their legislators and tell them to have the conference committee members support the House passed version. [More>](#)

[Bill Passes House Committee Redirecting Some Revenue Sharing Dollars to Tourism](#)

[Senate discusses Prison Closure Effects on Communities Before Passing Corrections Budget](#)

[Walkability Audit Participation Offered](#)

[The League Partners with U of M to Provide FREE Entrepreneurial Cities Index Project](#)

Federal Update



Climate Change Bill Passes House – By a vote of 219-212, the House has passed the [climate change bill](#), HR 2454. The League has not taken a position on the bill but, much like the [National League of Cities](#), does not think the bill goes far enough in working to support local governments as we continue to ask for dedicated funding for the Energy Efficiency and Conservation Block Grant and other matters of importance. [More>](#)

[Federal Announcements on Transportation Reauthorization](#)

[Federal Departments Create Sustainable Communities Partnership](#)

[Red Flag Rules Delayed](#)

Visit the League's [Federal Webpage](#) and [Inside 208](#) blog for all up to date federal information.

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Michigan Municipal League, 1675 Green Road, Ann Arbor, MI 48105



Paul Bueche

From: Michigan Municipal League [nbrown@mml.org]

Sent: Tuesday, July 07, 2009 11:46 AM

To: Paul Bueche

Subject: MML Legislative Link 7-07-09



July 7, 2009

The Buzz

[Milwaukee's Green Growing Power](#)

Neal Pierce, citiwire.net
7/2/09

What's New

[Stimulus Dollars Could be Spent Wisely](#)

[July/August 2009 Michigan Municipal Review](#)

[League's New PA 312 Webpage](#)

Save the Date

[Form-Based Codes 301: Completing, Adopting & Administering the Code](#)
July 13-14, Lansing

[MLGMA Summer Workshop](#)
July 28-31

[MAM Summer Workshop](#)
August 5-7, Grand Haven

[MML Foundation On-line Auction](#)
Bidding Begins August 25

[The League's Annual Convention](#)
Sept. 22-25, Kalamazoo

[2009 Asset Management Conference](#)

Hook Some Face Time with Lawmakers

The League's Weekly Revenue Sharing Email Challenge continues . . . With budget cuts looming, revenue sharing continues to be a highly debated issue in the Legislature. Your weekly emails are keeping the pressure on lawmakers to fund essential services like public safety.

Lawmakers are in their districts this week so use this week's email as an invitation to meet face-to-face in your community (their districts) about why funding revenue sharing is critical to the future of your community and the state. [Click here](#) to get started . . .



Stimulus Funding Update



Broadband Funds Now Available

– [Funding is now being made available](#) through the [Commerce Department's National Telecommunications and Information Administration \(NTIA\)](#) and the [U.S. Department of Agriculture's Rural Utility Service \(RUS\)](#) to accelerate broadband deployment in unserved,

underserved and rural areas. RUS will make loans and grants for broadband infrastructure projects in rural areas. NTIA will provide grants to fund broadband infrastructure, public computer centers and sustainable broadband adoption projects. NTIA and RUS will be accepting applications for loans, grants and loan/grant combinations to

Grants & Projects

[Wood Energy Preliminary Assessment Grants](#)

[Michigan Humanities Council Grants/Events](#)

[MI Housing Community Development Funds](#)

[Federal Brownfield Funding](#)

Related Links

[MI Legislature](#)

[MI Senate](#)

[MI House of Reps](#)

[Resources](#)

be awarded by each agency under a single application form. For details on the definitions and requirements of both programs, please refer to the [Notice of Funding Availability for Broadband Initiatives and Broadband Technology Program](#). Applications are being accepted between July 14th and August 14th. This is the first of three rounds of funding for the [\\$7.2 billion program](#) funded through the Recovery Act.

[Federal OMB Releases Stimulus Reporting Requirements](#)

Other Stimulus Information – Visit the [League's Economic Stimulus webpage](#), the [Michigan's recovery website](#), or the [federal recovery website](#) frequently for information on stimulus programs of interest to Michigan communities.

State Affairs Update



Making Progress on PA 312

– For 40 years the League has made virtually no progress on PA 312. That could change this year. Representatives

Doug Geiss and Joe Haveman along with Senator Mark Jansen have invited a number of parties to attend a workgroup to hammer out some of the issues with the law. The League will be there, as well as police and fire unions and a number of lobbyists and staff. We have a real opportunity in these economic times to get something accomplished on this issue. If you see your legislator while he/she is home during this in district work period, be sure to tell them the effects of PA 312 on your community!

[1,000 Nights... What's Happening In Your Community?](#)

[Walkability Audit Participation Offered](#)

[The League Partners with U of M to Provide FREE Entrepreneurial Cities Index Project](#)

Federal Update



Energy Block Grant Workshops Scheduled

– The Michigan Bureau of Energy Systems has [announced a series of workshops](#) for non-entitlement communities to discuss the Energy Efficiency and Conservation Block Grant (EECBG) program that is being funded through the American Recovery and Reinvestment Act. The workshops will provide information on funding opportunities under the EECBG program, the application process and timelines. The League has been actively

working with the Bureau to ensure communities are ready to apply for the funds. This includes establishment of the "[Green Communities Challenge](#)" program. [Register now](#) for these workshops to learn about this funding opportunity and the [Green Communities Challenge](#).

[FREE Webcast on Federal Funding for Energy Efficient Streetlights](#)

[U.S. Transportation Committee Introduces Draft Transportation Reauthorization Bill](#)

[Red Flag Rules Delayed](#)

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Michigan Municipal League, 1675 Green Road, Ann Arbor, MI 48105



Paul Bueche

From: Simen, Figura & Parker, PLC [SimenFiguraParkerPLC@cbmail1.com]
Sent: Thursday, July 09, 2009 3:16 PM
To: Paul Bueche
Subject: Simen, Figura & Parker Newsletter

[Unsubscribe](#) | [View in your web browser](#) | [Forward to a Friend](#)

SIMEN, FIGURA & PARKER, P.L.C.

BUSINESS REAL ESTATE LOCAL GOVERNMENT BANKRUPTCY ESTATE PLANNING
LITIGATION TAXATION ALTERNATIVE DISPUTE RESOLUTION

By Richard J. Figura, Esq.

Here Comes the Commissioner!

I know you know that Public Act 359 of 1941 MCL247.61 authorizes a city, village or township to cut or destroy noxious weeds on private property, utilizing the procedures in the act, and assess the cost of same against the property. But, I'll bet you didn't know (or maybe you've forgotten) that, in order to invoke the authority of the statute, the city, village or township must appoint a "commissioner of noxious weeds." MCL 247.61 specifically provides, "The governing body of any city, village or township may appoint a competent person to be the commissioner of noxious weeds who shall take the oath required of township, city or village officers, and shall hold office for the term of 2 years and until a successor is appointed and qualified, and he shall receive for his compensation such sum as may be fixed by the appointing body."

So, before your community goes out and starts cutting down those noxious buggers, if it's proceeding under this act, make sure it has duly appointed a commissioner of noxious weeds, that such commissioner has taken the oath of office. If you already have a commissioner, make sure his or her two year term has not expired. Otherwise the municipality's entire weed cutting program may be jeopardized!

Additionally, be careful of the costs you assess against a particular property. MCL 247.65 provides that the commissioner "shall not have the power to expend in work or materials more than \$25.00 on any one 1 infested tract, without the advice and consent, in writing, of the supervisor of the township." Does this mean that a city or village needs the township supervisor's consent? The statute doesn't make any exception. So, hopefully, if your client is a city or a village, it will have a good working relationship with the township supervisor who could withhold that "advice and consent" if he or she wants to.

Also, make sure your commissioner doesn't just go out each year and cut down weeds, assuming that's the best way to deal with those pesky plants. MCL 247.65 requires that he or she "shall apply the best known means, and use the utmost diligence, in eradicating noxious weeds." Thus, your commissioner has a

duty to stay abreast of the latest technology of weed eradication to make sure that the "best known means" are being used.

Finally, although it is not specifically mentioned in the act, I suppose it would be okay for the local commissioner of noxious weeds (usually the city manager) to use the designation "CNW" after his or her name. After all, such a high level of skill and responsibility should be properly recognized.



	<u>Main Office</u>	<u>Traverse City Area Office</u>
This email was sent to	5206 Gateway Centre, Suite 200	11470 S. Leelanau Hwy. Suite 105
pbueche@cityofswartzcreek.org	Flint, MI 48507	Empire, MI 49630
You can unsubscribe here .	Tel: 810.235.9000	Tel: 231.326.2072
	Fax: 810.235.9010	Fax: 231.326.2074

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MT.MORRIS TOWNSHIP POLICE DEPARTMENT
5447 Bicentennial Parkway
Mt. Morris, Michigan 48458
Phone: 810-785-1311 Fax: 810-785-7730
Chief Albert Ashley

Chief Clolinger,

On 6-30-2009 our department was conducting an investigation where a vehicle was broken into near Pierson and I-75. During the interview the victim was identified as an off duty Flat Rock Police Officer whom was passing thru with his family for vacation. Taken from the officer's personal vehicle was several personal items including his firearm. Our investigation led us into the City of Flint where we were able to make one arrest and recover the officers cell phone. As information developed we went to another location in the City of Flint where we attempted to apprehend the second suspect involved who was supposed to have the officers weapon. The suspect fled on foot and was unable to be located therefore a perimeter was set up and Officer Paul and Ike were requested to assist.

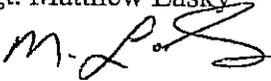
As Officer Paul and Ike began the track it did not take long for Ike to pick up the scent where he led us to one of many abandon houses. I observed Ike crawl into a 2'x2' crawl space hole under the structure and begin to alert. Officer Paul made the standard K-9 announcement for the suspect to give up at which time the suspect chose to do so and was then taken into custody.

Chief, I have to tell you that this was a very impressive show to watch as your K-9 team worked thru lots of officer contamination and unfavorable conditions. The area that we were in was very overgrown with weeds, fencing, debris and other issues that many dogs would not be able to work thru. I have told this story to other current and former K-9 handlers who all agreed that your K-9 team did a fantastic job once again. This suspect would not have been found without the use of a K-9 as he was concealed deep underneath the house. Officer Paul and Ike came thru for us once again and I appreciate you allowing him to come up and help us out. I have been following Officer Paul's progress as a K-9 handler and am very proud of all the success that he has had since he began this assignment. His performance has not gone unnoticed throughout this county as I hear many compliments from other officers on he and his partner.

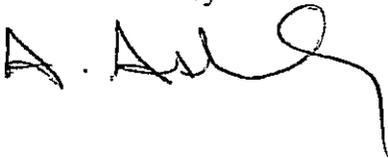
We later recovered the officer's weapon in the area where the suspect had fled and the suspect was lodged in the county jail. The off duty officer could not believe all of the time and effort that was put into this and wanted me to thank you and Officer Paul as well. Please Commend Officer Paul for another great job!

Respectfully,

Sgt. Matthew Lasky



Chief Albert Ashley



GOOD JOB
NICK & IKE
Keep it up
Rick

RECEIVED

JUN 07 2009

Per



ADD ON AGENDA ITEM, JULY 13, 2009 REGULAR COUNCIL MEETING

Resolution No. 090713-8H

MORRISH ROAD SOUTH PROJECT, MDOT THIRD PARTY AGREEMENT, CONSTRUCTION ENGINEERING SERVICES, ROWE PROFESSIONAL SERVICES

Motion by Councilmember: _____

WHEREAS, the City applied for and was awarded funding through the Genesee County MPO Traffic Improvement Program, A.R.R.A source, the project approved by MDOT for the surface re-habilitation of Morrish Road between I-69 and the CNA rail Crossing; and

WHEREAS, the funding has been obligated and the project scheduled to be let for bid on August 7, 2009, construction to be performed and completed in late summer and early fall 2009; and

WHEREAS, the City bid for engineering services using the Qualification Based Selection Process and appointed the firm of ROWE, Inc., to a three year contract on July 28, 2008, as its Professional Engineering Consultant; and

WHEREAS, total project costs, are estimated to be \$300,000; and

WHEREAS, the City's contracted engineering firm, Rowe Professional Services Inc., has submitted a proposal for construction engineering, testing and inspection services associated with the design, a copy of the contract attached hereto, amount of such services calculated on a time and materials basis, capped at \$49,824, costs for services re-imbursable under the rules set forth in the A.R.R.A. funding distributions.

NOW, THEREFORE, BE IT RESOLVED that the City of Swartz Creek accept the proposal of ROWE, Inc., and appropriate funding in the amount of \$49,824 for all associated and necessary costs related to construction engineering, testing and inspection services, in accordance with the Third Party Agreement attached hereto, funding to be allocated from Major Street 202 Morrish Road South Project.

BE IT FURTHER RESOLVED, the Mayor and City Clerk are directed to execute a Third Party Agreement on behalf of the City.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____