

**City of Swartz Creek
AGENDA**

**Regular Council Meeting, Monday, January 12, 2015, 7:00 P.M.
City Hall Building, 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. Council Meeting of December 15, 2014 MOTION Pg. 18
5. **APPROVE AGENDA:**
 - 5A. Proposed / Amended Agenda MOTION Pg. 1
6. **REPORTS & COMMUNICATIONS:**
 - 6A. City Manager's Report (Agenda Item) MOTION Pg. 2
 - 6B. Sewer Investment Materials (Agenda Item) Pg. 24
 - 6C. Consumers Energy Contract (Agenda Item) Pg. 28
 - 6D. December Check Run Pg. 36
 - 6E. December Police Reports Pg. 40
 - 6F. City future land use & area maps – reference zoning (Agenda Item) Pg. 45
 - 6G. Water Rate Increase Notification Pg. 47
 - 6H. CN Hazardous Material Notice Pg. 50
 - 6I. FANG Report Pg. 51
 - 6J. DPW Report Pg. 54
 - 6K. Consumers Energy Rate Hearing Notice Pg. 58
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
 - 8A. Sewer Investment Presentation PRESENTATION NA
 - 8B. Consumers Energy Contracts RESO Pg. 13
 - 8C. Street Levy Ballot Language RESO Pg. 14
 - 8D. Street Committee Extension RESO Pg. 15
 - 8E. Raceway Zoning RESO Pg. 16
9. **MEETING OPENED TO THE PUBLIC:**
10. **REMARKS BY COUNCILMEMBERS:**
11. **ADJOURNMENT:** MOTION

City of Swartz Creek
CITY MANAGER'S REPORT
Regular Council Meeting of Monday, January 12, 2015 - 7:00 P.M.

TO: *Honorable Mayor, Mayor Pro-Tem & Council Members*
FROM: Adam Zettel, City Manager
DATE: January 7, 2015

OLD / ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

✓ **GOLF COURSE TAX APPEAL (Update)**

The owner's legal representative is moving through the process to withdraw this appeal. It appears they may have been dragged into this against their will by the prior owner. However, until we have notice that they have officially withdrawn, we must assume they intend to see the appeal through. Unfortunately, this means we may need to spend funds on an appraisal.

✓ **RACEWAY STATUS – AGENDA ITEM (Update)**

I have been informed that the Sports Creek Raceway is officially closed and is for sale. They are already in the process of liquidating assets.

Our community will forego \$44,000 of general fund revenues annually moving forward.

This tax appeal is still out there as well. They are requesting a true cash value of \$500,000. The asking price is reportedly "a couple million."

One way or another, they still have 108.5 acres at a signalized intersection with I-69. Their appeal information is as follows:

2014 Taxable: \$904,200
2014 Taxable (requested): \$250,000

Whether the tax appeal flies or a sale ensues immediately, it is clear that this site will need to be repurposed. Perhaps more pressing is the consideration of ways in which the city could help assist with the reuse or redevelopment of this site in a way that benefits our town. The site is currently zoned industrial to accommodate the raceway. It is probably in the city's best interest to zone this commercial to achieve the highest and best use, as well as a use that is not detrimental to surrounding properties. I will run this by the planning commission at their next meeting.

I have reached out to the manager of the site to offer any planning, zoning, informational, or other assistance that we can offer. For the time being, it is prudent to zone the site to something that complements our community and the master plan. Currently the site is zoned industrial. Since this interchange is planned for regional retail, hospitality, and related General Business District (GBD) uses, I recommend the planning commission review the site to see if a change to GBD or another zoning classification is appropriate. A resolution to do so is included.

✓ **DOWNTOWN PARKING LOTS** (*No Change of Status*)
 The trees are in. Now we await the light installation and fences.

✓ **STREETS** (*See Individual Category*)

☐ **MILLER ROAD RESURFACING PROJECT** (*No Change of Status*)

The grade inspection for Miller Road, between Morrish and Dye, was held on November 5, 2014. The project is moving forward as planned, with some modifications and other design exceptions as described by Mr. Warren at our meeting on December 8th. The date set by the state for construction commencement was June 1, 2015, with completion on August 28, 2015. This is just a tentative schedule.

☐ **LOCAL STREET PLAN – AGENDA ITEM** (*Update*)

I have draft ballot language prepared as follows:

2015 Ballot Proposal
 City of Swartz Creek Road Improvement Millage Proposal

Shall the City of Swartz Creek be authorized to levy a millage of up to a maximum of 5.7 mills (\$5.70 Per \$1,000 of taxable value) for a twenty (20) years, 2015-2034, inclusive, for the purpose of funding construction and interest costs for the replacement, rehabilitation, repair, and maintenance of public streets and include pavement, sidewalk, curb, gutter, shoulders, and related drainage work within the City of Swartz Creek, the estimated revenues that will be collected during the first year of this millage as authorized and levied to be \$823,810 for the major street and local street funds?

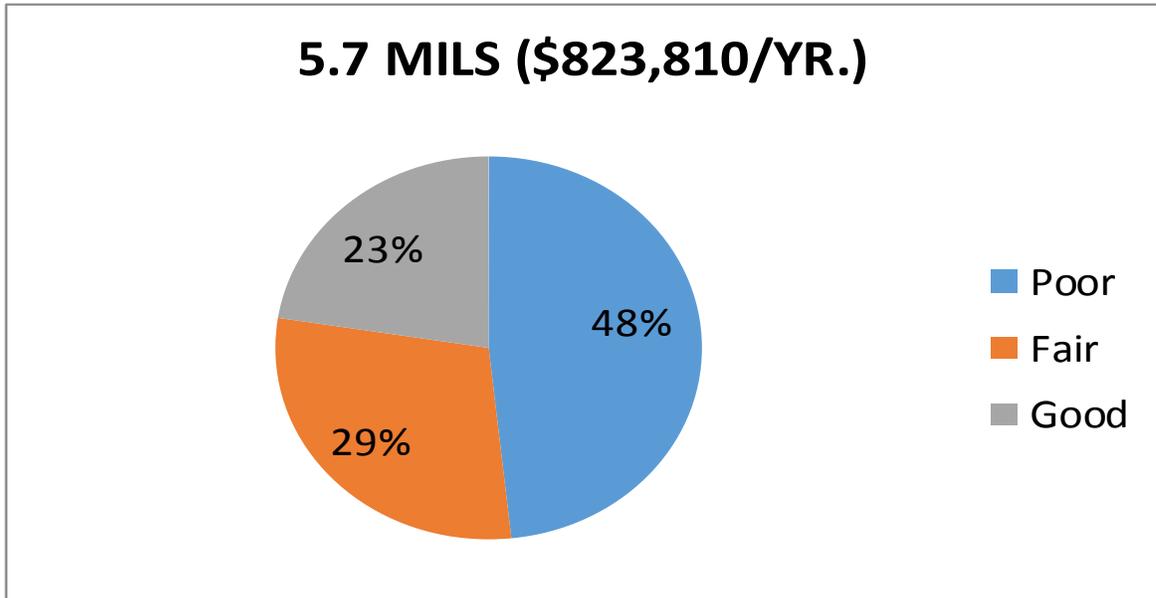
The street committee has met twice on this issue. In short, we know that there is no practical way to ask the voters to contribute what best practice indicates we should be levying. This amount is over 9 mils for a period of twenty years.

With that said, the committee chose to seek approval of an amount that appears to be affordable based upon input received over the last 18 months from the public. The committee felt that, for a typical house in Winchester Village, \$15-\$16 a month (just under \$200 a year) was a reasonable ask. The levy that reflects this on a home with a taxable value of \$35,000 (assessed at \$70,000) is 5.700 mils.

The financial impact of 5.7 mils is as follows:

Levy Impacts on Homes	5.7 mil (\$665k/yr)	
	Month	Year
Home Value \$70,000 (\$35,000 taxable)	\$16.63	\$199.50
Home Value \$100,000 (\$50,000 taxable)	\$23.75	\$285.00
Home Value \$150,000 (\$75,000 taxable)	\$35.63	\$427.50

The following represents the twenty year level of service at 5.7 mils:



To complicate matters, the state legislature chose not to solve the road problem on their own. There is now a proposal on the same May ballot to increase the state sales tax as a way to raise funds for streets. Unfortunately, we do not know if this will be successful or to what degree funds would trickle down to local streets even if it is. We met on this complication. The recommendation is to continue with the plan as proposed. If both taxes are successful, the council can lower the local levy. If the local levy passes and the state levy fails, we succeed with plan A. If the local levy fails and the state tax passes, we can try again to pass a lower levy amount to make up the difference at a future meeting.

There was consideration given to alternate ballot language that would make the amount contingent upon the state sales tax vote. However, this would be difficult to operationalize, especially since the impact is still unknown. It would also likely result in further confusion.

The committee believes that a strong public education component will be needed to inform the public about the costs and benefits of this levy and plan. They request that the council retain the committee and direct it to develop a plan that prioritizes the street treatments and illustrates a full 20 year initial action plan. I think this is the component that has been missing in the past and agree that a full action plan would better illustrate the value of a street plan.

SCRAP TIRE GRANT *(No Change of Status)*

We submitted a placeholder application for another round of funding. This way, if a street levy/assessment is approved, we can begin construction in 2015 instead of 2016 and potentially save \$500,000 in the process. However, the state requested we resubmit the proposal for a lesser amount to reflect 4x higher demand for grant funds over what is available. The projects tentatively scheduled include:

<u>Preventative Maintenance Improvements</u>	
Parkridge Parkway	\$70,000
Yarmy Drive	\$162,000
TOTAL	\$232,000

<u>Reconstruction (including watermain)</u>	
Worcester Drive	\$800,000
Worcester Watermain	\$345,000
TOTAL	\$1,145,000

<u>Construction Total</u>	
Design/Construction Engineering	\$210,000
TOTAL PROJECT COST	\$1,587,000

<u>Funding Breakdown</u>	
-Scrap Tire Grant (provisional)	\$125,000
-Water Fund (including surface work)	\$500,000
-Street Fund (levy/assessment needed)	\$962,000

Because of the loss in scrap tire grant availability, the city will have to wait for bids to come in and make tough decisions regarding the trimming of the project, the allocation of general fund dollars, or the delay of some street work. For the time being, we want to keep our foot in the door on any funds available.

✓ **WATER – SEWER ISSUES PENDING** *(See Individual Category)*

SEWER REHABILITATION PROGRAM – AGENDA ITEM *(Update)*

Liqui Force intends to present their findings from the current year projects, including lining work and televising/inspection work this Monday. We should have a draft capital improvement plan for sewer that includes five years of detailed work plans and fifteen additional years of generalized work plans that will cover the entire system. Our intention is to inspect and make repairs over the entire system in twenty years.

BEAR CREEK SANITARY SEWER AGREEMENT *(No Change of Status)*

Gaines has new leadership. We await their response to the city approval.

KWA *(No Change of Status)*

The KWA water pipeline project is currently under budget and on schedule. We should be online in 2016.

STORM SEWER *(No Change of Status)*

The ordinances are approved. We await final approval from the state regarding our National Pollutant Discharge Elimination System (NPDES) permit. Recently, Mr. Svrcek has been networking with other communities in Genesee County about future expectations of the NPDES permit and common problems. We may investigate new partnerships for permitting instead of using the county.

WATER LOSS *(Update)*

We have been auditing accounts and upgrading large customer meters, including General Motors. One large retail customer was found to have a billing error that will account for some of the water loss. Unfortunately, what we are finding is that the

loss is more comparable to a thousand paper cuts than a nick to a large artery. So, while we are making progress, we don't expect to solve the loss by changing one bad meter or finding a large leak.

We have also discovered that there was water entering (but not leaving) the water tower. This tower was supposed to be sealed off with a closed valve. We have double-valved the water tower off from the system, with the intention of physically disconnecting it this summer. The water that we drained would have contributed to substantial water loss (over 40,000 cubic feet if full).

Another step we are taking is to meter water usage for the Swartz Creek Area Fire Department. We intended to monitor the use this summer and plan to bill for the usage in the next fiscal year.

❑ **WATER RATES (Update)**

We just received notice that water rates are going up again as a result of DWSD contract issues. The impact on the city will be approximately \$87,000 annually. The rate will begin impacting us in March, and we anticipate another rate increase from the county in July.

We have budgeted about \$185,000 in excess of regular operating costs for the purpose of capital investment on an annual basis. This means that we can absorb the rate increase without compromising operations. However, our ability to sustainably invest in the old system with projects such as that proposed for Worchester would be severely compromised.

Given the timing and scale of the recent increases to our customers, I recommend we absorb this increase until we know what is happening in July. At that point, we can evaluate the new rate structure and compare it to our strategic operating and investment goals.

On the bright side, the Karegnondi Authority should be selling us water by 2016. I expect stable rates at that time. We may even benefit from a rate decrease judging by the rapid ascent of rates from Detroit.

✓ **PERSONNEL: POLICIES & PROCEDURES (No Change of Status)**

I have taken some best practice policies from our own collection and from across the state and have created a working document. I will need time to compare this against our collective bargaining agreements, the desires of department heads, and our legal counsel.

✓ **5017 THIRD STREET (Update)**

The planning commission will review this property at their regular meeting on February 3rd.

✓ **4438 MORRISH ROAD (No Change of Status)**

At the first December meeting, the DDA presented findings to the council and sought permission to move forward with formally exploring the development of the parcel. The council continued the decision until after the New Year. I will bring their request back at

that time. If council members can convey their individual concerns and questions at this meeting, or to me directly, I will be better prepared to discuss these. A summary of the efforts so far follows.

At the November DDA meeting, an architect presented some conceptual options that they believe are possible from a market and physical standpoint. They believe this site is well suited for dense housing. They believe that a commercial component may be feasible on the corner of Morrish, due to higher exposure and access, but they do not believe office, retail, or other commercial uses would work on Fortino Drive.

In accordance with the DDA vision and prior recommendations by market consultants (Anderson Economic Group), the DDA agrees with this assessment. New housing would bring residents downtown, adding disposable income, tax base, social capital, and positive branding (image building). The housing proposed, likely to be townhouse style, is also more practical from a market standpoint because it is not as risky as commercial space or low density housing options. Again, this is all conceptual only! This plan is intended to present a visual of what the site COULD look like if developed. It is not intended to reflect proposed traffic patterns, density, or even use. It also does not preclude the movement of Fortino Drive or the inclusion of public components, such as parking.

The DDA is really just asking the question: will the city council consider a development of some type here, or is the land slated to be used for another purpose? If interested, the DDA will engage professionals, at their expense, to explore options and test the function and marketability of such options. Based upon my work with the DDA and the current circumstances, I believe this is the right course and support the concept.

Ultimately, the city council would have final say over any sale and any site plan that is approved.

✓ **SHARED SERVICES, POLICE DEPARTMENTS (Update)**

Presently, our respective communities plan to swear in each other's officers. This is a common practice that is already in effect between the City of Swartz Creek and Genesee County. It enables officers of both departments to work in both communities with the full force of the law, allowing each department to become familiar with the other department's area, operations, personnel, laws, etc. There is no increased liability, nor is there a change in command structure. The officers still work for their own departments, but they can legally assist each other without an official request through 911.

The oath will be temporary, expiring at the end of 2015. The intent is to learn more about each department and best gauge how a merged department might operate, including potential patrol districts, supervision duties, and organizational culture.

The chiefs plan to hold a joint ceremony on January 14th to accomplish this. The ceremony is going to be at 6:00 p.m. in the Performing Arts Center, and all council members are encouraged to attend.

In addition to the oath of office for our officers, there will also be a departmental meeting to begin forming committee assignments with the officers in order to develop effective planning for the future potential consolidation of the two departments.

✓ **SPRINGBROOK EAST & HERITAGE VACANT LOTS** *(No Change of Status)*

Following are issues pending for the three Associations:

SPRINGBROOK COLONY	SPRINGBROOK EAST	HERITAGE VILLAGE
<i>No outstanding issues</i>	<i>No outstanding issues</i>	<i>Seek solution for 4 vacant lots owned by city.</i>

Three units have sold in Springbrook East and are under construction. At some point next year, the city council should look at what to do with the funds in excess of the city's input that we are getting for these units.

✓ **MEIJER COMMUNITY DONATION** *(Update)*

I have contacted Meijer, and they definitely wish to have a public event to commemorate their contribution to the community. Perhaps a recognition of their donation along the Veteran's walk on Fortino would be appropriate during Memorial Day.

✓ **WINCHESTER WOODS LOTS** *(No Change of Status)*

Tom and I have taken a harder look at the development of this area. Previously, the city considered an assessment that would provide drainage, curbs, gutters, road construction, street lights and sidewalks. The price per lot was absurd (over \$30,000 per lot). What we have found over the years is that the desirability of the area is large based upon its rustic feel. In fact, the asphalt millings used on the road are garnering much praise from the residents.

I think the goal should be to make these lots buildable for quality homes. The city could probably achieve this with less intensive ditching and surfacing of the roads, sans the underground drainage system, lights, curbs, and sidewalks. This would drastically reduce the scope of the project.

Tom may begin the process of using our crews to place asphalt millings on the two-track paths in the coming months (years), as well as working on ditching/drainage. Since most (but not all) underground utilities are in place, we may be able to enable lot sales in the near future without much capital investment.

Concerning the city-owned lots. I suggest we hold on to these for a few reasons. 1. We may need them to make the large area usable, by providing drainage transportation or detention. 2. There is no value to speak of at this point. 3. A sale of lots to an adjacent property owner could compromise the success of any special assessment for improvements and the ability to use these lots for single family homes.

✓ **NEWSLETTER** *(No Change of Status)*

The newsletter has been sent out. Let us know what you think.

✓ **CONSUMERS ENERGY STREET LIGHT AUDIT – AGENDA ITEM** *(Update)*

Our attorney sees no harm in approving the new contracts at the lower rate. We can do so immediately and hold off on the rebate. This will allow us to realize ongoing savings without compromising our ability to further negotiate the refund we are expecting due to contractual overpayments.

Just to be clear, there are two sets of documents at work here. One is an acknowledgement of the refund and the other is the recognition of a revised service contract that is significantly cheaper. They function independently. I have prepared a resolution to approve the street lighting contract only.

We have an intern performing a field audit on the contract as it relates to referenced lights on our street network. This is in process. Errors can be adjusted and reflected on the current contract anytime.

I have also written to Consumers to request formal dialogue on the refund issue. At some point, we may have to cut our losses. I say this because it will be difficult and expensive to objectively demonstrate past use of the lighting system, as well as to carry on a legal dispute with a public utility.

The original report follows:

Consumers Energy has been performing an audit for quite a long time. I don't know how long since I was not here, but I suspect it has been years. What they were doing, literally, was inspecting the entire city system and comparing the number, location, and type of fixtures observed in the field with what is on our street lighting contract. I have attached their findings.

The bottom line is that our city has been overbilled by ~15% annually, mostly due to light classification as opposed to light count. Lower bills and a credit are on the way, which is good. However, since the Michigan Public Service Commission (MPSC) only permits overbilling corrections to span three years, we have been fleeced pretty good overall. To take it a step further, the mistakes made certainly appear to be more than one or two data entry errors or 'oops' moments by those in the field. For example, our prior bill had us on for seventy-six 700 watt mercury vapor. As it turns out, we had zero. The much cheaper 250 watt HPS were under billed by ninety-four. The 100 watt HPS were also substantially under billed.

Don't get me wrong. I generally enjoy working with Consumers Energy, but such broad sweeping 'upgrading' of the fixtures on the lighting contract seems somewhat strange. Every time Consumers changed a bulb, their electric demand dropped, but they never (or seldom) altered our bill. I inquired of the matter on the city manager's email list serve to see what other communities were experiencing, and we are not alone.

So, what now? We can be thankful that an audit was done, sign the new agreements, take the credit, and pay lower bills. -OR- We can look to further negotiate the return of overpayments extending back beyond three years, either as a single entity or as a collective of cities capable of stronger legal action. I am making more legal inquiries now to ascertain the probability of further negotiating or otherwise being awarded a larger judgment by the MPSC.

What is at stake? Each month that we delay, we could be losing \$1,500 in general fund money by not entering into the new contracts, and issues like this are seldom resolved quickly. What is there to gain? That is hard to say. It depends on how long ago the changes to our system were made in the field. If the HPS were installed three years ago, there isn't much to gain at all and we should dive into the new agreements. If they were installed 20 years ago, there could be a half million dollars of general fund money at stake (depending on inflation and applicable interest).

If the council wishes to put this behind us, there are immediate savings to be had. My experience with Consumers and MPSC lead me to believe that this is the ultimate result we will be forced to live with (think of the Bristol Road project and the Verizon bill). However, I would be remiss to encourage a quick execution of this agreement if we lose our ability to get back previous overcharges that the community may be entitled to.

I will continue to make inquiries with other communities, our legal counsel, and the Michigan Municipal League.

✓ **RENTAL REGISTRATION AND INSPECTIONS** *(Update)*

It looks like the legislature will leave rental registration alone. I am working on the last of the administrative forms and scoring sheets that would be used in the inspection process. Once this is complete, I will forward these to the council for review with the ordinance.

✓ **FAIRCHILD AND MILLER INTERSECTION LIGHTS** *(No Change of Status)*

Without consultation or affirmation of our request, we received a right-of-way permit from Consumers Energy to place two street lights at the corner of Fairchild and Miller Road. This came in on November 10th. I am not sure what the holdup was in the past, but I can guess why action is being taken now. Either way, we will move forward and look forward to the installation of those lights.

✓ **OTHER COMMUNICATIONS & HAPPENINGS** *(Update)*

❑ **MONTHLY REPORTS** *(Update)*

The monthly check run, FANG report, DPW report, and police reports are included, along with a Consumers Energy rate change notice.

CN has sent notice to the city regarding hazardous materials that are shipped through the area. I am working with Brent to assess our preparedness and vulnerability.

✓ **BOARDS & COMMISSIONS** *(See Individual Category)*

❑ **PLANNING COMMISSION** *(Update)*

The Marathon site (Biggby Coffee) was reviewed at the December 2, 2014 meeting. The proposal included a Biggby Coffee and Subway restaurant, both with separate drive through facilities. The site has many noted issues related to parking, drive through function, and traffic. The planning commission continued the review in order for the petitioner to complete and submit a traffic impact assessment.

There has not been any more progress on this plan, so the January meeting was cancelled. We have received a notice to proceed with the review at the February 3rd meeting. I do not know if the petitioner will submit site plan changes or a traffic assessment as required by the planning commission and zoning ordinance.

❑ DOWNTOWN DEVELOPMENT AUTHORITY (Update)

They met January 8th to go over the waiver option on the street levy and to discuss the Morrish/Fortino property. The waiver was approved. I will be working with the council in the coming weeks and months on the vacant land issue to attempt to resolve issues with parking and the Fortino/Morrish intersection.

❑ ZONING BOARD OF APPEALS (Update)

They met on December 17th to hear variances related to the Bigby Coffee proposal (parking/stacking shortage among others). These variances were conditionally approved. However, the site plan must still be approved by the planning commission and city council. The outstanding issue is site access and the related traffic assessment/study.

❑ PARKS AND RECREATION COMMISSION (No Change of Status)

The commission affirmed the scope of the Recreation Passport Grant. They have tentatively approved a scope for the grant work which follows:

Elms Park Recreation Passport Grant Proposed Scope

<u>Work Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
Restroom Renovation	1	LS	\$41,500	\$41,500
Barrier free parking at main pavilion (Add 1 van accessible stall with fill from DPW) 16' x 20' HMA and signage	1	LS	\$3,500	\$3,500
Speed table concrete road crossing, 6" thick, 45' x 8'	360	SFT	\$6	\$2,160
Concrete sidewalk to metal pavilion, 5' x 60' (fill and culvert by DPW)	300	SFT	\$4	\$1,200
Concrete sidewalk to Tammy Reaves Memorial pavilion, 5' x 130'	650	SFT	\$4	\$2,600
Barrier free parking at south parking lot 16' x 20' HMA and signage	1	LS	\$3,500	\$3,500
Backstop	1	LS	\$3,200	\$3,200
Exercise stations, manufactured, installed	3	EA	\$1,200	\$3,600
Paved walking path, 8' wide	500	LFT	\$30	\$15,000
MDNR sign	1	LS	\$500	\$500
SESC, restoration	1	LS	\$1,000	\$1,000

Estimated Construction Cost	\$77,760
Construction Contingency (20%)	\$15,552.0
Total Estimated Project Cost	\$93,312

I will present this scope and the park site plan at a meeting in January to seek council conceptual approval. I will also write this grant during the winter months. Once that is completed, the city council will review and approve (or deny) the formal application to the State of Michigan Department of Natural Resources. Applications are due in April of 2015 with construction expected in the spring of 2016. A match of approximately \$50,000 would be expected from the city. This could be done with a combination of in-kind services, volunteer labor, donated money/materials, and general fund money.

BOARD OF REVIEW (*No Change of Status*)

The Board of Review met on December 9th and had four petitioners.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

✓ **SEWER LINE REHABILITATION, CONSUMERS ENERGY, AND LOCAL STREETS**

See Old Business for details on all subjects.

Council Questions, Inquiries, Requests and Comments

- Nothing to report*

**City of Swartz Creek
RESOLUTIONS
Regular Council Meeting, Monday, January 12, 2015, 7:00 P.M.**

Resolution No. 150112A MINUTES – DECEMBER 15, 2014

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday, December 15, 2014, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150112-5A 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 January 12, 2015, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150112-6A CITY MANAGER’S REPORT

Motion by Councilmember: _____

I Move the Swartz Creek City Council accept the City Manager’s Report of January 12, 2015, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150112-8B CONSUMERS ENERGY CONTRACT

Motion by Councilmember: _____

WHEREAS, the street lights in the city are owned and operated by Consumers Energy Company (CE), a Michigan utility with principle offices located at One Energy Plaza, Jackson MI, 49201; and

WHEREAS, CE is the sole provider of street lights, electrical delivery, and maintenance on said lights in the County of Genesee, including Swartz Creek City; and

WHEREAS, the operations and terms, including pricing, under which such services are delivered are regulated by the Michigan Public Service Commission; and

WHEREAS, CE supplies street lighting services to the city under a current standard street lighting contract which outlines specific fixture counts and types; and

WHEREAS, this contract has been revised to reflect updated field audit observations on the type and number of fixtures that the city is responsible for; and

WHEREAS, the revised contract will result in savings to the city of approximately 15%, including a refund of past payments; and

WHEREAS, executing the revised standard lighting contract (Form 548) will not compromise the city's ability to seek an additional refund for any and all past over-payments made under the existing contract; and

WHEREAS, the city council finds this contract to be in the best interest of the public.

NOW THEREFORE, BE IT RESOLVED, the City of Swartz Creek City Council hereby agrees to enter into a one year renewable contract with CE, as included in the city council packet for January 12, 2015, and further directs the Clerk to execute said contract.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150112-8C MAY 2015 STREET BALLOT PROPOSAL

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek is organized and operates as a home rule city pursuant to its charter, and under the provisions of the Home Rule Cities Act, 1909 P.A. 279, as amended, MCL 117.1, *et seq*; and

WHEREAS, the City of Swartz Creek, pursuant to the Michigan Constitution, Article IX, subsection 31, may levy additional taxes only with the approval of a majority of the qualified electors of the City of Swartz Creek voting thereon; and

WHEREAS, the City Council seeks the approval of the electors in order to generate funds for the sole purpose of constructing and repairing the public streets within the City of Swartz Creek.

NOW, THEREFORE, BE IT RESOLVED, that the question of whether to levy an additional 5.7 mills for the sole purpose of constructing, repairing, and improving the public streets within the City of Swartz Creek shall be submitted to the electors of the City of Swartz Creek at the next election to be held in the City on May 5, 2015, which question shall read as follows:

BALLOT QUESTION

Shall the City of Swartz Creek be authorized to levy a millage of up to a maximum of 5.7 mills (\$5.70 Per \$1,000 of taxable value) for a twenty (20) years, 2015-2034, inclusive, for the purpose of funding construction and interest costs for the replacement, rehabilitation, repair, and maintenance of public streets and include pavement, sidewalk, curb, gutter, shoulders, and related drainage work within the City of Swartz Creek, the estimated revenues that will be collected during the first year of this millage as authorized and levied to be \$823,810 for the major street and local street funds?

BE IT FURTHER RESOLVED, that the City Clerk shall do and perform all acts required of said Clerk by the City Charter and the statutes of the State of Michigan and such case made and provided in regard to the registration of electors for said election, the giving of notice thereof, the giving of notice of said election, the preparation and furnishing of necessary ballots, and for the conduct of such election.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150112-8D STREET ADVISORY COMMITTEE

Motion by Councilmember: _____

WHEREAS, under the General Operating Rules of the Council, the Mayor, with the advice and consent of Council, may appoint committees whose membership may include persons not on Council; and

WHEREAS, such committees must be temporary in nature, have a specific purpose, and include a specific time frame for their activities; and

WHEREAS, the city is in the process of studying the prospect of a 20 year street investment plan and accompanying levy; and

WHEREAS, on December 15, 2014, the council created a committee referred to as the "Street Project Review Committee," for the purpose of reviewing and making recommendations relating to the proposed street levy, with findings to include the recommended amount of such levy; and

WHEREAS, the committee has performed the requested function and is now needed to produce a detailed 20 year prioritized street improvement plan, as well as supporting informational documentation regarding the street ballot initiative.

NOW, THEREFORE, BE IT RESOLVED, the City of Swartz Creek City Council hereby directs the Street Project Review Committee to draft and deliver the plan and informational materials to the city council and be subsequently dissolved no later than May 5, 2015 unless otherwise engaged in further reviews at the direction of the city council.

BE IT FURTHER RESOLVED, the membership of the Street Project Review Committee shall be composed of the following individuals:

- Mayor Krueger
- Councilmember Porath
- Councilmember Pinkston
- Lou Fluery – Consultant Engineer
- Adam Zettel – Staff Member

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150112-8E RACEWAY ZONING

Motion by Councilmember: _____

WHEREAS, the Sports Creek Raceway is a large employer, business, and land-holder in the city; and

WHEREAS, the Sports Creek Raceway has ceased operations and is actively marketing the site for reuse and/or redevelopment; and

WHEREAS, the City of Swartz Creek City Council finds that the current industrial zoning was established to accommodate the raceway activities and may not reflect the current best interests of the city and city master plan; and

WHEREAS, the majority of parcels planned for development at this interchange are zoned and/or planned for general commercial use.

NOW THEREFORE, BE IT RESOLVED, the City of Swartz Creek City Council hereby directs the planning commission to review the parcel in the context of the neighborhood setting and the city master plan and to formally consider a zoning change to General Business District, such findings and recommendation to be reported back to the city council no later than March 31, 2015.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE REGULAR COUNCIL MEETING
DATE 12/15/2014**

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

Invocation and Pledge of Allegiance.

Councilmembers Present: Abrams, Gilbert, Hicks, Krueger, Pinkston, Porath, Shumaker.

Councilmembers Absent: None.

Staff Present: City Manager Adam Zettel, City Clerk Juanita Aguilar.

Others Present: Sharon Shumaker, Bob Plumb, Jim Florence, Ron Schultz.

APPROVAL OF MINUTES

Resolution No. 141215-01

(Carried)

Motion by Councilmember Porath
Second by Mayor Pro-Tem Abrams

I Move the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting held Monday, December 8, 2014 to be circulated and placed on file.

YES: Gilbert, Hicks, Krueger, Pinkston, Porath, Shumaker, Abrams.
NO: None. Motion Declared Carried.

APPROVAL OF AGENDA

Resolution No. 141215-02

(Carried)

Motion by Mayor Pro-Tem Abrams
Second by Councilmember Gilbert

I Move the Swartz Creek City Council approve the Agenda as presented, for the Regular Council Meeting of December 15, 2014, to be circulated and placed on file.

YES: Hicks, Krueger, Pinkston, Porath, Shumaker, Abrams, Gilbert.
NO: None. Motion Declared Carried.

REPORTS AND COMMUNICATIONS:

City Manager's Report

Resolution No. 141215-03

(Carried)

Motion by Councilmember Shumaker
Second by Mayor Pro-Tem Abrams

I Move the Swartz Creek City Council accept the City Manager's Report of December 15, 2014, to be circulated and placed on file.

YES: Krueger, Pinkston, Porath, Shumaker, Abrams, Gilbert, Hicks.
NO: None. Motion Declared Carried.

MEETING OPENED TO THE PUBLIC

Jim Florence, 4296 Springbrook, stated that as a city, the council and administration have done a lot of good things for the community this year. Mr. Florence wanted to take the opportunity to thank everyone and wish a Merry Christmas.

COUNCIL BUSINESS

FANG Dues

Resolution No. 141215-04

(Carried)

Motion by Councilmember Hicks
Second by Mayor Pro-Tem Abrams

I Move the City of Swartz Creek City Council approve the payment of \$7,850.60 to the Flint Area Narcotics Group (FANG) for annual dues and expense said payment to the Drug Enforcement Fund 265-931.000-699.1.

Discussion Took Place.

YES: Pinkston, Porath, Shumaker, Abrams, Gilbert, Hicks, Krueger.
NO: None. Motion Declared Carried.

Michigan Municipal League Dues

Resolution No. 141215-05

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Hicks

I Move the City of Swartz Creek renew its annual membership in the Michigan Municipal League for the period from 02/01/2015 to 01/31/2016, and further, appropriate an amount not to exceed \$3,025 for payment thereof, funds to be apportioned across revenue bearing

accounts as determined by the Finance Director.

YES: Porath, Shumaker, Abrams, Gilbert, Hicks, Krueger, Pinkston.
NO: None. Motion Declared Carried.

Third Street Property Review

Resolution No. 141215-06

(Carried)

Motion by Councilmember Pinkston
Second by Mayor Pro-Tem Abrams

WHEREAS, the city acquired a residential structure located at 5017 Third Street in December of 2013, parcel ID 58-01-502-077, for the purpose of securing the demolition of the blighted house.

WHEREAS, the house has been demolished and accessory structures secured; and

WHEREAS, the City of Swartz Creek City Council finds no other direct public benefit or purpose to ownership of this parcel; and

WHEREAS, there is interest in this parcel from multiple parties, including potential residential and commercial use; and

WHEREAS, this parcel, though currently zoned R-3, has both residential and commercial potential; and

NOW THEREFORE, BE IT RESOLVED, the City of Swartz Creek City Council hereby directs the planning commission to review the parcel in the context of the neighborhood setting and the city master plan to determine what future use will be in the best public interest, such findings to be reported back to the city council no later than March 31, 2015.

YES: Shumaker, Abrams, Gilbert, Hicks, Krueger, Pinkston, Porath.
NO: None. Motion Declared Carried.

Park Rules Adoption

Resolution No. 141215-07

(Carried)

Motion by Councilmember Porath
Second by Councilmember Hicks

WHEREAS, the City of Swartz Creek owns, operates, and maintains public park and recreation facilities and desires to promote safe and equitable use of those facilities; and

WHEREAS, the city previously regulated such use through a combination of ordinances, written policies, and past practices; and

WHEREAS, the city adopted Ordinance 417, repealing existing park ordinances and including Section 11-47, Park Rules and Regulations, which reads as follows: the City Council may by resolution adopt rules and regulations governing the use of parks, including prohibitions or restrictions on uses and acts within parks; and

WHEREAS, the city park and recreation commission recommends approval of the attached Park Rules and Regulations.

NOW, THEREFORE, BE IT RESOLVED, the Swartz Creek City Council hereby approve the park rules as attached, to be effective concurrently with Ordinance 417.

BE IT FURTHER RESOLVED, the council hereby directs staff to publish these rules and regulations in a newspaper of general circulation prior to the 2015 seasonal opening of the parks.

Discussion Took Place.

YES: Abrams, Gilbert, Hicks, Krueger, Pinkston, Porath, Shumaker.
NO: None. Motion Declared Carried.

Street Advisory Committee

Resolution No. 141215-08

(Carried)

Motion by Mayor Pro-Tem Abrams
Second by Councilmember Hicks

WHEREAS, under the General Operating Rules of the Council, the Mayor, with the advice and consent of Council, may appoint temporary committees whose membership may include persons not on Council; and

WHEREAS, such committees must be temporary in nature, have a specific purpose, and include a specific time frame for their activities; and

WHEREAS, the city is in the process of studying the prospect of a 20 year street investment plan and accompanying levy; and

WHEREAS, the council desires to enable a committee of councilmembers and staff to further deliberate on the particulars relating to the amount of any such levy, as well as the possibility of creating a prioritized street list for the life of the levy.

NOW, THEREFORE, BE IT RESOLVED, the City of Swartz Creek City Council hereby creates a temporary committee, to be referred to as the "Street Project Review Committee," for the purpose of reviewing and making recommendations relating to the proposed street levy, with findings to include the recommended amount of such levy.

BE IT FURTHER RESOLVED, the Street Project Review Committee shall deliver such findings at the regular meeting on January 12, 2015 and be subsequently dissolved unless otherwise engaged in further reviews at the direction of the city council.

BE IT FURTHER RESOLVED, the membership of the Street Project Review Committee shall be composed of the following individuals:

Mayor Krueger
Councilmember Porath
Councilmember Pinkston
Lou Fluery – Consultant Engineer
Adam Zettel – Staff Member

Discussion Took Place.

YES: Gilbert, Hicks, Krueger, Pinkston, Porath, Shumaker, Abrams.
NO: None. Motion Declared Carried.

MEETING OPEN TO PUBLIC:

Councilmember Pinkston asked when and where the bicycle giveaway was being held. He was advised that it was at the police department.

REMARKS BY COUNCILMEMBERS:

Councilmember Gilbert wished everyone a Merry Christmas and Happy New Year.

Councilmember Hicks wished a Merry Christmas and asked if anyone had been picked for the decorating contest. She was advised that they had the addresses but the pictures did not turn out. Ms. Hicks thanked the park board for all of their work on the park rules.

Councilmember Shumaker thanked Councilmember Hicks for her work on the Park Board. Mr. Shumaker thanked the support staff for their hard work on getting the council meetings together and all of their hard work during the year.

Councilmember Porath thanked the Park Board for all of their work in the parks. Mr. Porath spoke about an article regarding road taxes. Mr. Porath spoke about the city calendar stating that it was well done. Mr. Porath wished everyone a Merry Christmas and Happy New Year.

Mayor Pro-Tem Abrams spoke about the two new part time administrative employees. Mr. Abrams spoke about the GAIN report.

Mayor Krueger spoke about attending an asset management workshop for streets. Mr. Krueger stated that he was advised that using the recycled scrap tires in the asphalt works better with weather changes. Mr. Krueger thanked City Manager Zettel for his first year of

service. Mr. Zettel stated that credit goes to City Clerk Juanita Aguilar and Treasurer Deanna Korth for their hard work taking over the finance officer duties.

Mayor Pro-Tem Abrams spoke about the Fire Board meeting being on the third Monday of the month, thus conflicting with tonight's council meeting. Mr. Abrams asked if allowances could be made next year to solve that problem.

Mayor Krueger wished everyone a Merry Christmas and Happy New Year.

Adjournment

Resolution No. 141215-09

(Carried)

Motion by Councilmember Pinkston
Second by Councilmember Gilbert

I Move the City of Swartz Creek adjourn the Regular Session of the City Council meeting at 7:55 p.m.

YES: Unanimous Voice Vote.
NO: None. Motion Declared Carried.

David A. Krueger, Mayor

Juanita Aguilar, City Clerk

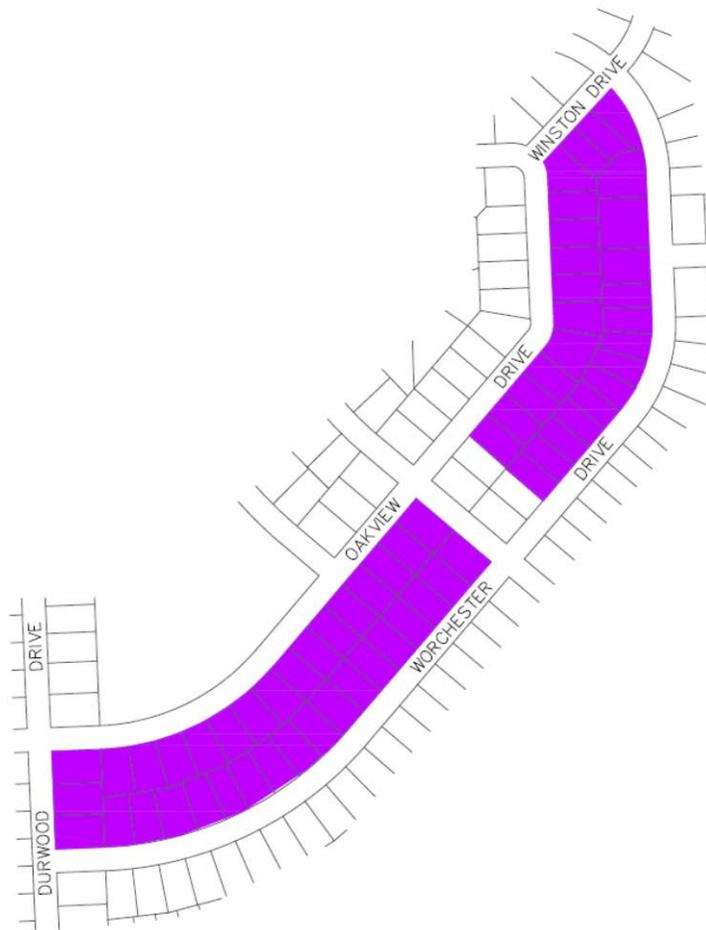
CITY OF SWARTZ CREEK
SANITARY SEWER REHABILITATION
STATUS REPORT
January 2015

1. **COMPLETED WORK** –

- Winchester Village has been the priority for all rehabilitation efforts; a majority of the collection system in this area was constructed in the rear yards making pipe replacement very costly.
- Since 2008, nearly 18,000 feet of sanitary sewer main has been rehabilitated through the lining process.

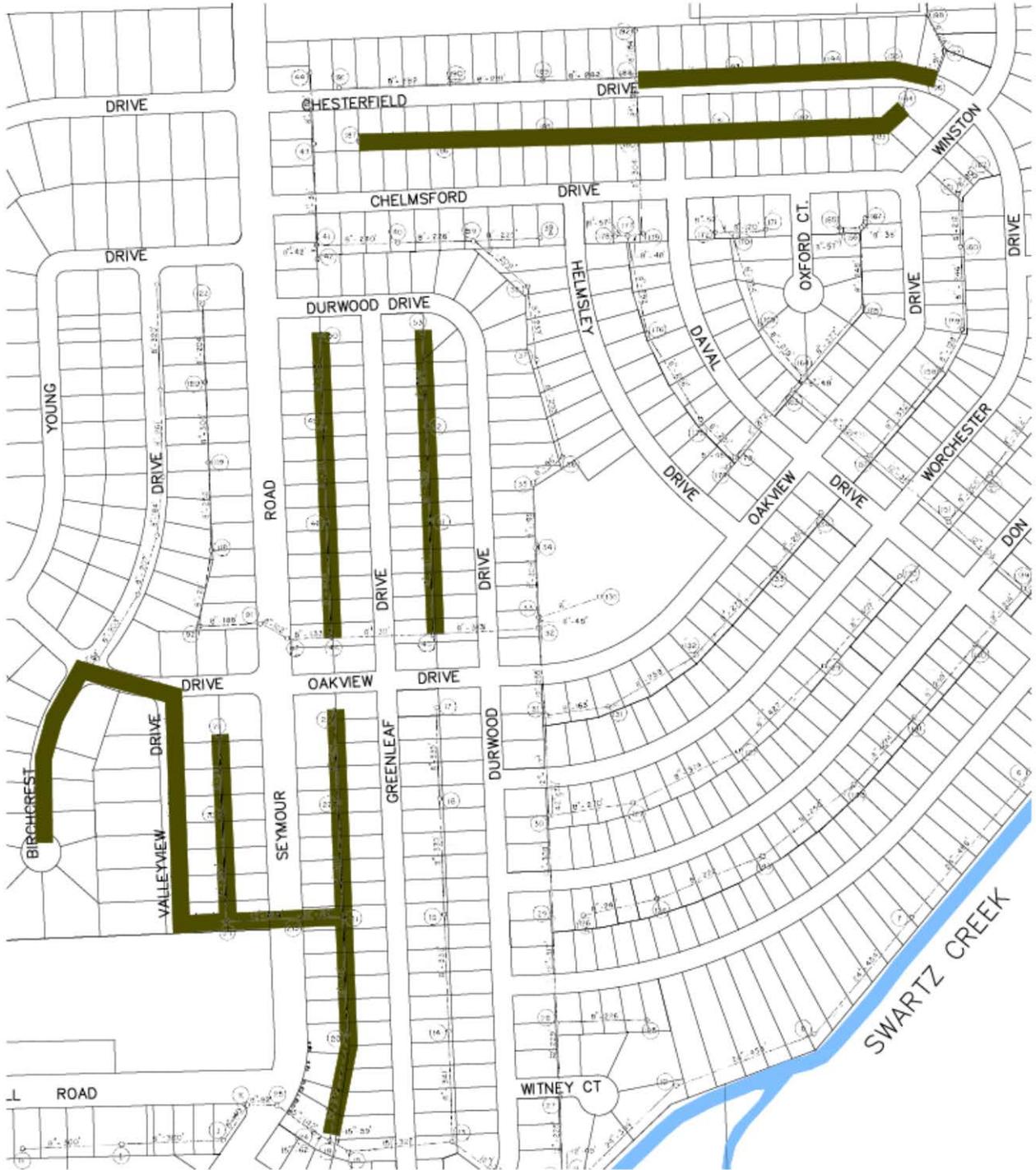
2. **2014/2015 PROJECTS** –

- Approximately 2,000 feet of sanitary sewer adjacent to Worchester Drive was televised in 2014 (see below); this segment of the sewer system will be lined this year.



Prepared by:
**ROWE PROFESSIONAL
SERVICES COMPANY**

- Sewer televising will be completed on approximately 9,400 linear feet of main located near Greenleaf, Valleyview and Chelmsford (see map below). Data obtained from this investigation will be used to establish the scope of future work.



Prepared by:



**ROWE PROFESSIONAL
SERVICES COMPANY**

3. **FUTURE WORK -**

- Future improvements are planned as shown on the attached “Capital Improvement Plan” map.
- Planning budgets for upcoming work (based on contract prices with Liquiforce) are as follows:
 - 2015: \$146,320
 - 2016: \$166,250
 - 2017: \$138,240
 - 2018: \$234,920

R:\sdsk\Proj\05C0186\Swartz Creek Council Report sewer rehab 2015.doc

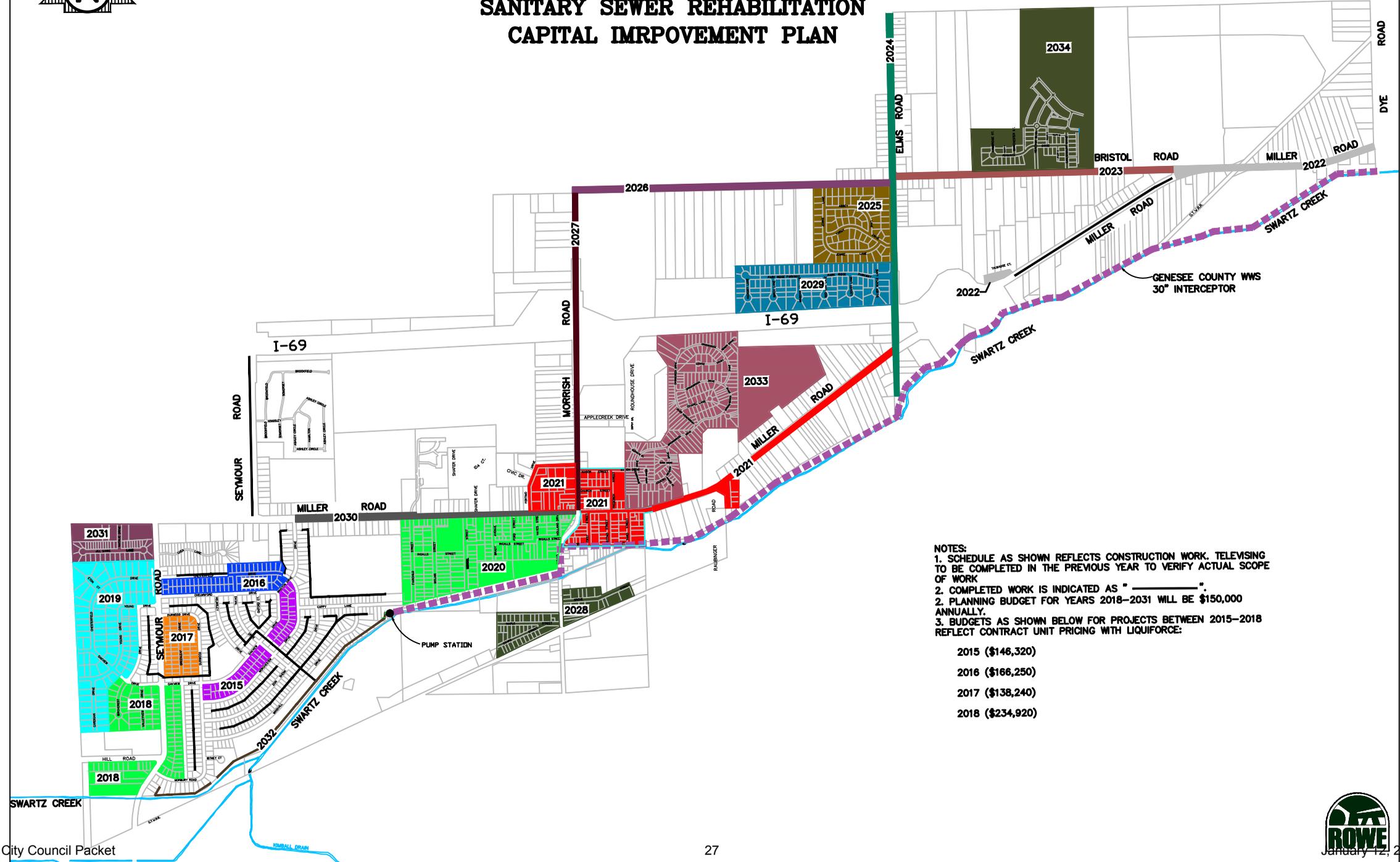


Prepared by:
**ROWE PROFESSIONAL
SERVICES COMPANY**



CITY OF SWARTZ CREEK

SANITARY SEWER REHABILITATION CAPITAL IMPROVEMENT PLAN



NOTES:
 1. SCHEDULE AS SHOWN REFLECTS CONSTRUCTION WORK. TELEVISIONING TO BE COMPLETED IN THE PREVIOUS YEAR TO VERIFY ACTUAL SCOPE OF WORK
 2. COMPLETED WORK IS INDICATED AS " _____".
 2. PLANNING BUDGET FOR YEARS 2018-2031 WILL BE \$150,000 ANNUALLY.
 3. BUDGETS AS SHOWN BELOW FOR PROJECTS BETWEEN 2015-2018 REFLECT CONTRACT UNIT PRICING WITH LIQUIFORCE:

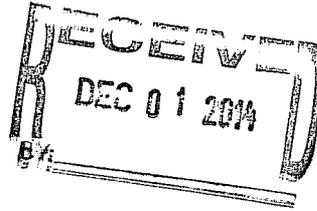
- 2015 (\$146,320)
- 2016 (\$166,250)
- 2017 (\$138,240)
- 2018 (\$234,920)



Kalamazoo Customer Service Center

2500 East Cork Street, Kalamazoo, MI 49001 • (800) 477-5050 • Facsimile (269) 337-2458

November 14, 2014



Adam Zettel
City of Swartz Creek
8083 Civic Dr
Swartz Creek, MI 48473

Attn: Adam Zettel

The street light survey for the City of Swartz Creek has been completed. Enclosed you will find the Standard Lighting Contract (Company Owned) and the final survey maps. Please review and return the signed street light contract to Consumers Energy in the envelope provided. The final survey maps are for the City of Swartz Creek files.

Thank you for your time and your patience as together, we worked through the survey results. If you have any additional questions or concerns, please call Tami Opalek at (517) 740-4279.

Thank You,

Tami Opalek
Statewide Street Light Team
517-740-4279
tami.opalek@cmsenergy.com



**STANDARD LIGHTING CONTRACT
(COMPANY OWNED) FORM 548**

Contract Number: 100000431294

Notification Number: 1020982323

Part I

Effective date of agreement: 11/1/2014

Company:
CONSUMERS ENERGY COMPANY

A Michigan Corporation
ONE ENERGY PLAZA
JACKSON, MI 49201-2357

Customer: Swartz Creek

Customer Type: City

County: Genesee

ZIP Code: 48473

Lighting Type: General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge

Initial Term: 1 year(s) beginning with the Effective Date of Agreement stated above.

Part II

TERMS AND CONDITIONS, is attached hereto and is a part of this Agreement. CUSTOMER ACKNOWLEDGES HAVING READ SAID TERMS AND CONDITIONS.

CONSUMERS ENERGY

Customer: Swartz Creek

Customer Type: City

CE Representative Signature:

Customer Representative Signature:

CE Representative Name:

Print Name: _____

Title: _____

CE Representative Title:

Clerk Attest: _____

Standard Lighting Contract Terms and Conditions

1. The Company agrees to furnish the Customer with lighting service respecting the luminaires, lamps and other equipment constituting the installation(s) listed in Part I and also to furnish lighting service respecting any additional luminaires, lamps and other equipment to be installed hereunder as may be authorized by the Customer through execution of an Authorization for Change in Standard Lighting Contract, attached to and made a part of this Agreement as Form 547.

AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING CONTRACT (COMPANY-OWNED)

Consumers Energy Company is authorized as of _____ by the _____ to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the _____ of _____, dated _____.

Lighting Type: _____
 Select: _____
 Notification Number: _____
 Construction Work Order Number: _____

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract shall remain in full force and effect.

By: _____ its _____

This Agreement may be executed and delivered in counterparts, including by electronic or an electronic transmission in the form of a PDF, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be signed and stored electronically and executed as well as in any proceeding as if original business records. The parties will object to the admissibility of such one as evidence in any proceeding as soon as a record of having been stored electronically.

Form 547 03-2014 Page 1 of 2

RESOLUTION

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the _____ of _____, dated _____, in accordance with the Authorization for Change in Standard Lighting Contract as _____, and _____, heretofore authorized to and considered by the _____ Commission, _____, dated _____.

RESOLVED, further, that the _____ Clerk be and are authorized to execute such authorization for change on the behalf of the _____ STATE OF MICHIGAN COUNTY OF _____

I, _____ Clerk of the _____ do hereby certify that the foregoing resolution was duly adopted by the of said municipality, at the meeting held on _____

Date: _____ Municipal Customer Type: _____

GENERAL SERVICE UNMETERED LIGHTING RATE GUL UNMETERED HIGH INTENSITY DISCHARGE

Number of Luminaire	Nominal	Fixture	Fixture	Height	Location	Location GIS
Luminaire Type	Watts	Type	Style	Removal		

GENERAL UNMETERED EXPERIMENTAL LIGHTING RATE GUL

Number of Luminaire	Nominal	Fixture	Fixture	Height	Location	Location GIS
Luminaire Type	Watts	Type	Style	Removal		

Submit

Form 547 03-2014 Page 2 of 2

2. The Company's service lines necessary to supply the energy for said lighting equipment shall be constructed in the public streets and highways of the Customer, or on private property, as mutually agreed between the Company and the Customer. In cases where such lines are to be constructed upon private property, the Customer shall obtain and furnish to the Company adequate written easements granting permission to install and maintain such lines.
3. Neither party shall be liable to the other for damages for any act, omission or circumstance occasioned by or in consequence of any act of God, labor disturbance, act of the public enemy, war, insurrection, riot, fire, storm or flood, explosion, breakage or accident to machinery or equipment, or by any other cause or causes beyond such party's control, including any curtailment, order, regulation or restriction imposed by governmental, military or lawfully established civilian authorities, or by the making of necessary repairs upon the property or equipment of either party hereto; provided, however, that the Company's responsibility for interruptions in service, phase failure or reversal, or variations in the service characteristics shall be as provided in the Company's Electric Rate Book as filed with and approved by the Michigan Public Service Commission and such amendments thereof as may be filed with and approved by the Michigan Public Service Commission from time to time. A copy of said Electric Rate Book will be furnished to the Customer upon request.
4. The Customer shall pay the Company for the lighting service herein provided for in accordance with the Company's applicable lighting rate, and in accordance with such revisions and amendments thereof, supplements thereto, or substitutions therefor as may be filed with and approved by the Michigan Public Service Commission from time to time
5. The Company shall render to the Customer, as soon as possible after the first day of each month, a bill for all lighting service furnished hereunder during the preceding month. Such bills shall be due and payable within twenty-one days after their issuance
6. The Company agrees to furnish a service for lighting and the Customer agrees to take service for lighting in accordance with the terms and conditions of the Company's General Service Unmetered Lighting Rate GUL and General Unmetered Experimental Lighting Rate GU-XL in accordance with such revisions and amendments thereof, supplements thereto, or substitutions therefor as may be filed with and approved by the Michigan Public Service Commission.

7. Further, the Company will, under the terms and conditions hereof and of the Company's General Service Unmetered Lighting Rate GUL and General Unmetered Experimental Lighting Rate GU-XL and such revisions and amendments thereof, supplements thereto, or substitutions therefor as may be filed with and approved by the Michigan Public Service Commission from time to time and at such locations as may be authorized by the Customer through execution of an Authorization for Change in Standard Lighting Contract (Form 547), relocate any lighting equipment which is included in the initial Company-owned installation or in the additional Company-owned lighting equipment identified in Part I, provided that:
 - a. Upon relocation of any of such lighting equipment, the Customer shall reimburse the Company for the Company's actual costs of such relocation regardless of the time period that such equipment has been installed, and
 - b. The relocated equipment shall conform with the provisions in such application rates
8. In addition, the Company will, upon termination of this Agreement by the Customer or breach of this Agreement by the Customer resulting in termination of this Agreement, remove all of the aforesaid Company-owned lighting equipment which is then installed and not thereupon covered by another lighting contract. Upon removal of all of such lighting equipment, upon termination of this Agreement as aforesaid, the Customer shall reimburse the Company for the Company's actual costs of removing such equipment regardless of the time period that such equipment has been installed. The Company reserves the right to require special contractual arrangements respecting the replacement of any of the Company-owned lighting equipment or the removal thereof prior to the termination of this Agreement.
9. This Agreement shall become effective on the Effective Date of Agreement identified in Part I and shall continue in effect for an initial term as stated in Part I and from year to year thereafter until terminated by mutual consent or upon twelve months written notice given by either party to the other. This Agreement, when effective, shall supersede all existing contracts with relation to the lighting service herein provided for.
10. This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.
11. Additional Items:
None

Part III

RESOLUTION

RESOLVED, that it is hereby deemed advisable to enter into a contract with Consumers Energy Company of Jackson, Michigan, for furnishing lighting service within the City of Swartz Creek for a period of 1 year(s) and thereafter from year to year, in accordance with the terms of the contract heretofore submitted to and considered by this commission council board; and

RESOLVED, further, that the _____ and the Clerk be and are authorized and directed to execute such contract on the behalf of the City.

STATE OF MICHIGAN
COUNTY OF Genesee

I, _____, Clerk of the City of Swartz Creek, do hereby certify that the foregoing resolution was duly adopted by the commission council board of said municipality, at the meeting held on _____.

Dated:

Municipal Customer Type:City

GENERAL SERVICE UNMETERED LIGHTING RATE GUL, STANDARD HIGH INTENSITY DISCHARGE

<i>Number of Luminaires</i>	<i>Nominal Watts</i>	<i>Luminaire Type</i>	<i>Fixture Type</i>	<i>Fixture Style</i>	<i>Install Remove</i>	<i>Location</i>
1	<u>250</u>	<u>HPS</u>				W Miller Rd 3rd light west of Natalie Dr (S side of Miller)
1	<u>250</u>	<u>HPS</u>				W Miller Rd 2nd light west of Natalie Dr (S side of Miller)
1	<u>250</u>	<u>HPS</u>				W Miller Rd 1st light west of Natalie Dr (S side of Miller)
1	<u>250</u>	<u>HPS</u>				West Miller Rd at Natalie Dr (S side of Miller)
1	<u>250</u>	<u>HPS</u>				W Miller Rd 1st light east of Natalie Dr (S side of Miller)
1	<u>250</u>	<u>HPS</u>				W Miller Rd at Seymour Rd (south-east corner)
1	<u>250</u>	<u>HPS</u>				W Miller Rd 1st light east of Seymour Rd
1	<u>250</u>	<u>HPS</u>				W Miller Rd 2nd light east of Seymour Rd
1	<u>250</u>	<u>HPS</u>				W Miller Rd 3rd light east of Seymour Rd
1	<u>250</u>	<u>HPS</u>				W Miller Rd 4th light east of Seymour Rd
1	<u>250</u>	<u>HPS</u>				W Miller Rd 5th light east of Seymour Rd
1	<u>250</u>	<u>HPS</u>				W Miller Rd 6th light east of Seymour Rd
1	<u>250</u>	<u>HPS</u>				W Miller Rd 1st light west of Seymour Dr
1	<u>250</u>	<u>HPS</u>				W Miller Rd at Seymour Dr (south side of intersection)
1	<u>175</u>	<u>MV</u>				Bristol Rd 1st light east of Morrish Rd
1	<u>150</u>	<u>HPS</u>				Bristol Rd 2nd light east of Morrish Rd
1	<u>150</u>	<u>HPS</u>				Bristol Rd 3rd light east of Morrish Rd
1	<u>150</u>	<u>HPS</u>				Bristol Rd 4th light east of Morrish Rd
1	<u>150</u>	<u>HPS</u>				Bristol Rd 5th light east of Morrish Rd
1	<u>250</u>	<u>HPS</u>				Bristol Rd 1st light east of Fairway Dr
1	<u>150</u>	<u>HPS</u>				Bristol Rd 2nd light east of Fairway Dr
1	<u>175</u>	<u>MV</u>				Bristol Rd at Jennie Ln (N side of Bristol Rd)
1	City Council Packet	<u>MV</u>		33		January 12, 2015

				Bristol Rd 1st light east of Jennie Ln (N side of Bristol Rd)
1	<u>175</u>	<u>MV</u>		Bristol Rd 2nd light east of Jennie Ln (N side of Bristol Rd)
1	<u>100</u>	<u>HPS</u>		Bristol Rd 1st light west of Elms Rd
1	<u>175</u>	<u>MV</u>		Bristol Rd at Elms Rd
1	<u>175</u>	<u>MV</u>		Elms Rd 1st light north of Bristol Rd
1	<u>175</u>	<u>MV</u>		Elms Rd 2nd light north of Bristol Rd
1	<u>100</u>	<u>HPS</u>		Elms Rd 3rd light north of Bristol Rd
1	<u>175</u>	<u>MV</u>		Elms Rd 4th light north of Bristol Rd
1	<u>175</u>	<u>MV</u>		Elms Rd 5th light north of Bristol Rd
1	<u>175</u>	<u>MV</u>		Elms Rd 6th light north of Bristol Rd
1	<u>175</u>	<u>MV</u>		Elms Rd 7th light north of Bristol Rd
1	<u>175</u>	<u>MV</u>		Elms Rd 8th light north of Bristol Rd
1	<u>100</u>	<u>HPS</u>		Elms Rd 9th light north of Bristol Rd
1	<u>250</u>	<u>HPS</u>		Miller Rd at Dye Rd (south west corner)
1	<u>250</u>	<u>HPS</u>		Miller Rd 1st light west of Dye Rd (N side of Miller)
1	<u>175</u>	<u>MV</u>		S Elms Rd 1st light north of Canary Ave
1	<u>100</u>	<u>HPS</u>		South Valley Dr at S Elms Rd
1	<u>175</u>	<u>MV</u>		Morrish Rd 3rd light south of RR tracks
1	<u>175</u>	<u>MV</u>		Morrish Rd 2nd light south of RR tracks
1	<u>175</u>	<u>MV</u>		Hill Rd at Cardigan Dr
133	<u>175</u>	<u>MV</u>		See maps attached
38	<u>250</u>	<u>MV</u>		See maps attached
20	<u>400</u>	<u>MV</u>		See maps attached
209	<u>100</u>	<u>HPS</u>		See maps attached
7	<u>150</u>	<u>HPS</u>		See maps attached
93	<u>250</u>	<u>HPS</u>		See maps attached

Comments:

Line 1-42 represent the light on or near the City borders.

01/02/2015

CHECK REGISTER FOR CITY OF SWARTZ CREEK
CHECK DATE FROM 12/01/2014 - 12/31/2014

Check Date	Check	Vendor Name	Description	Amount
Bank GEN CONSOLIDATED ACCOUNT				
12/04/2014	39815	A+ SUPPLY CO INC	100 W LIGHT (3)	35.46
12/04/2014	39816	ADS PLUS PRINTING LLC	NAME PLATES (5)	75.00
12/04/2014	39817	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV. MATS, SUPPLIES MATS, SUPPLIES UNIFORMS, MATS, SUPPLIES, ENV.	84.52 32.85 32.70 <u>98.66</u>
				248.73
12/04/2014	39818	BETTY SHANNON	JULY-AUG/NOV-DEC 2014 PER CONTRACT REIMB	392.00
12/04/2014	39819	C & H CONSTRUCTION CO INC	WATERMAIN REPAIR DURWOOD/WORCHESTER WATERMAIN REPAIR 5312 GREENLEAF	1,986.55 <u>1,089.50</u>
				3,076.05
12/04/2014	39820	CHARTER TOWNSHIP OF MUNDY	JOINT INSPECTION & PERMIT SERV OCT 2014	4,516.90
12/04/2014	39821	COMCAST BUSINESS	11/26-12/25/14 CITY HALL	281.75
12/04/2014	39822	COMCAST BUSINESS	12/1-12/31/14 PUBLIC SAFETY BLDG	147.80
12/04/2014	39823	COOKS DIESEL RV & TRUCK REPAIR	REPAIR BRAKE PROBLEM	454.77
12/04/2014	39824	DETROIT SALT COMPANY	ROAD SALT AT \$52.69 PER TON ROAD SALT AT \$52.69 PER TON ROAD SALT AT \$52.69 PER TON	5,890.05 2,894.79 <u>2,927.46</u>
				11,712.30
12/04/2014	39825	DISPLAY SALES COMPANY	WHITE X-MAS LIGHTS (50)/CLEAR LIGHTS (25	96.25
12/04/2014	39826	FAMILY FARM AND HOME INC	ABRSIVE WHL (3) PINS & CLIPS/TRANS FLUID/15W40 OIL WINDSHIELD WASHER SOLV (4)/ANTI-FREEZE (NUTS, BOLTS, WASHERS/CREEPER STARTING FLUID/RAMP ZIP TIES	7.47 136.67 47.04 38.09 92.28 <u>34.97</u>
				356.52
12/04/2014	39827	FIDELITY SECURITY LIFE INSUR/EYEMED	DEC 2014 VISION - RETIREES (6)/COBRA (1)	38.83
12/04/2014	39828	GCGC	MEMBERSHIP DUES AGUILAR/KORTH	40.00
12/04/2014	39829	GCGC	AGUILAR/KORTH QTRLY MTG 12/18/14	40.00
12/04/2014	39830	GEN CTY METROPOLITAN ALLIANCE	2015 MEMB DUES GILBERT/SCHULTZ	150.00
12/04/2014	39831	GEN CTY ROAD COMMISSION	SIGNAL MILLER @ FAIRCHILD STREET SIGNS OCT 2014 S-MTCE & OPERATIONS	170.11 490.31 <u>17.58</u>
				678.00
12/04/2014	39832	GENESEE CTY CLERKS-TREAS ASSOC	2015 MEMB DUES AGUILAR/KORTH	20.00
12/04/2014	39833	GILL ROYS HARDWARE	GRAY SPRAY PAINT 15 PK YARD WASTE BAGS FLEXIBLE COUPLING/PVC PIPE HAND SANITIZER	4.99 7.99 68.95 22.98

			SOAP (4)/SPRAY PAINT (3)	16.33
			1 GAL KEROSENE	7.99
			CUP HOOK 6 PACK	11.94
			CABLE TIES 2 BAGS	19.98
			X-MAS LIGHTS 25 CT (4)	27.92
			CABLE TIES 2 BAGS	19.98
			LIGHT SETS (7)	48.86
			AA BATTERY 4 PK/WALL CLOCK	15.58
			NOV 2014 DISCOUNT	(27.36)
				<u>246.13</u>
12/04/2014	39834	KRISTINA JONES	UB REFUND FOR 8051 CRAPO	293.57
12/04/2014	39835	MARNIE CROSS	UB REFUND FOR 4318 MORRISH	205.64
12/04/2014	39836	MICHIGAN PIPE AND VALVE	C900 PVC PIPE (20)/REPAIR CLAMP (2)	490.86
12/04/2014	39837	MID STATES BOLT AND SCREW CO	PLOW BOLTS/LOCK NUTS/SCREWS/WEBBING STRA	253.47
12/04/2014	39838	OHM ADVISORS	MILLER RD-TALLMADGE TO S DYE/BILLING #8	5,935.55
12/04/2014	39839	OHM ADVISORS	MILLER RD-MORRISH TO ELMS PROG BILL #8	5,277.02
12/04/2014	39840	PARAGON LABORATORIES INC	WATER SAMPLES	172.50
12/04/2014	39841	PLANTE & MORAN PLLC	FY14 AUDIT	4,170.00
12/04/2014	39842	PRINTING SYSTEMS	W-2/1099-MISC/W3/1096 2014	151.13
12/04/2014	39843	PURCHASE POWER	OCT 2014 POSTAGE/TRANS FEE	1,520.99
12/04/2014	39844	ROWE PROFESSIONAL SERVICES CO	GRANT APPLICATION FOR ELMS PARK	1,307.00
12/04/2014	39845	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING	80.00
12/04/2014	39846	SUBURBAN AUTO SUPPLY	ISO GASOLINE AF (12)/DIESEL ADD (1)	42.47
			WIPER BLADES (6)	63.94
			SOLENOID	14.63
			BRAKE FLUID	3.49
			BELT DRESSING	7.99
				<u>132.52</u>
12/04/2014	39847	TERRENCE T SHEROSKI	PLOW CITY PARKING LOTS	870.00
			SHOVELING SIDEWALKS	150.00
				<u>1,020.00</u>
12/04/2014	39848	THOMAS SVRCEK	IGNITION SWITCH REIMB	66.44
12/04/2014	39849	VIEW NEWSPAPER GROUP	12/2/14 PC PUBLIC HEARING	42.30
			MEDICAL MARIJUANA MORATORIUM	93.00
			ORDIN 415 STORM SEWER	42.30
			ORDIN 416 STORM SEWER	42.30
			12/17/14 ZBA PUBLIC HEARING	76.10
				<u>296.00</u>
12/11/2014	39850	A+ SUPPLY CO INC	CHRISTMAS LIGHT BULBS	12.33
12/11/2014	39851	ALDRIDGE TRUCKING CO INC	LIMESTONE	981.78
12/11/2014	39852	AMERICAN MESSAGING	DEC 2014 8108332563 8108331159	24.88
12/11/2014	39853	ARROW UNIFORM RENTAL	MATS, SUPPLIES	32.70
			UNIFORMS, MATS, SUPPLIES, ENV.	84.14
				<u>116.84</u>
12/11/2014	39854	BRADYS BUSINESS SYSTEMS	COPY MACHINE MAINT AGREEMENT 11/15-12/15	70.87
12/11/2014	39855	CHIEF SUPPLY CORPORATION	3 BOXES OF RD FLARES	336.76
12/11/2014	39856	CITY OF SWARTZ CREEK	SUMMER 2014 TAXES 58-35-576-032	1,002.90

				1,145.62
12/11/2014	39857	CONSUMERS ENERGY	11/1-11/30/14 4524 MORRISH RD	44.33
12/11/2014	39858	CONSUMERS ENERGY	10/31-12/1/14 A 5121 MORRISH RD	776.80
12/11/2014	39859	CONSUMERS ENERGY	10/31-12/2/14 A 5257 WINSHALL DR	22.60
12/11/2014	39860	CONSUMERS ENERGY	10/31-12/2/14 A 5361 WINSHALL DR	22.60
12/11/2014	39861	CONSUMERS ENERGY	10/31-12/2/14 A WINSHALL RESTROOMS	23.40
12/11/2014	39862	CONSUMERS ENERGY	10/31-12/1/14 A 8011 MILLER RD	24.19
12/11/2014	39863	CONSUMERS ENERGY	11/1-12/2/14 A 8059 FORTINO DR	72.74
12/11/2014	39864	CONSUMERS ENERGY	10/31-12/1/14 A 8083 CIVIC DR	984.35
12/11/2014	39865	CONSUMERS ENERGY	10/31-12/1/14 A 8095 CIVIC DR	964.02
12/11/2014	39866	CONSUMERS ENERGY	11/1-12/2/14 A 8100 CIVIC DR	1,502.08
12/11/2014	39867	CONSUMERS ENERGY	11/1-12/1/14 A 8301 CAPPY LN	203.58
12/11/2014	39868	CONSUMERS ENERGY	10/31-12/1/14 A 8499 MILLER RD	23.55
12/11/2014	39869	CONSUMERS ENERGY	10/30-12/1/14 A 9099 MILLER RD	22.60
12/11/2014	39870	CONSUMERS ENERGY	11/1-11/30/14 ELMS PARKING LOT	29.74
12/11/2014	39871	CONSUMERS ENERGY	11/1-11/30/14 STREET LIGHTS	10,472.82
12/11/2014	39872	CONSUMERS ENERGY	11/1-11/30/14 SIRENS	28.85
12/11/2014	39873	CONSUMERS ENERGY	11/1-11/30/14 TRAFFIC LIGHTS	437.52
12/11/2014	39874	CONSUMERS ENERGY	11/4-12/3/14 6425 MILLER PARK & RIDE	91.94
12/11/2014	39875	CONSUMERS ENERGY	11/4-12/3/14 E 4125 ELMS RD	30.59
12/11/2014	39876	CONSUMERS ENERGY	11/4-12/3/14 A 4125 ELMS RD PAVILION	24.33
12/11/2014	39877	COOKS DIESEL RV & TRUCK REPAIR	REPLACED AIR LINE TO COMPRESSOR/NEW AIR	1,185.61
12/11/2014	39878	DAVID KRUEGER	SMALL CITIES MTG/DINNER 12/3/14	14.00
12/11/2014	39879	DONALD KORTH	REPAIR AMY'S OUTLOOK/SET UP JODY'S SCAN	75.00
12/11/2014	39880	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	5.00
12/11/2014	39881	INTEGRITY BUSINESS SOLUTIONS	PRINTER TONER	69.98
			FAX/INK PAD FOR FRONT DESK STAMP	8.95
				78.93
12/11/2014	39882	JOHN PETRUCHA	REFUND JAN 2015 MEDICAL INS PMT	1,033.62
12/11/2014	39883	JOHNS TRUCK SERVICE	REPAIR ELECTRICAL/WELD HOLD HYDRAULIC	456.05
12/11/2014	39884	KCI	WINTER TAX BILLS	360.03
12/11/2014	39885	LANDMARK APPRAISAL CO	DEC 2014 ASSESSOR SERVICES OCT 1 2014-JU	2,370.48
12/11/2014	39886	LIFELOC TECHNOLOGIES INC	200 PBT MOUTHPIECE	26.40
12/11/2014	39887	MCLAREN MEDICAL MANAGEMENT INC	PHYSICAL JACKIE MARSHALL	70.00
			ROUTINE PHYSICAL - JODY KEY	43.00
			ROUTING PHYSICAL T. VANKEUREN	314.00
			SVRCEK 11/19/14 INURY	290.00
				717.00
12/11/2014	39888	MID MICHIGAN MANUFACTURING	JETTED DRAIN	340.00
12/11/2014	39889	RALPH JOACHIN WEDEL	RETURN SEIZED FUNDS	825.00
12/11/2014	39890	RICHARD ABRAMS	SMALL CITIES MTG 12/3/14 DINNER/MILEAGE	40.99
12/11/2014	39891	RWS OF MID MICHIGAN	FY15 GARBAGE/RECYCLING/YARD WASTE NOV 20	20,847.36
12/11/2014	39892	SIMEN FIGURA & PARKER PLC	NOV 2014 GEN'L/TRAFFIC/ORDIN	2,175.00
12/11/2014	39893	STATE OF MICHIGAN DEPT TRANS	I69 RACEWAY SIGNAL ENERGY 7/1-9/30/14	25.45
12/11/2014	39894	SUBURBAN AUTO SUPPLY	FLOR-DRI (4)	39.96
12/11/2014	39895	SUPER FLITE OIL CO INC	11/1-11/30/14 FUEL USAGE - DPW	1,745.28
12/11/2014	39896	SUPER FLITE OIL CO INC	11/1-11/30/14 FUEL USAGE - POLICE	1,770.69
12/11/2014	39897	TRANSUNION RISK AND ALTERNATIVE	RECORD CHECKS	13.25
12/11/2014	39898	VERIZON WIRELESS	NOV 2014 MONTHLY INVOICE	87.45
12/18/2014	39899	A+ SUPPLY CO INC	LIGHT BULBS/FAN LIGHT	76.93
12/18/2014	39900	ARROW UNIFORM RENTAL	MATS, SUPPLIES	32.70
			UNIFORMS, MATS, SUPPLIES, ENV.	84.14

				116.84
12/18/2014	39901	CAPITAL TIRE	(12) SNOW TIRES P225/60418 EAG ULT GRIP	1,618.56
12/18/2014	39902	CITY OF SWARTZ CREEK	REIMB PETTY CASH	153.15
12/18/2014	39903	CODY MARTIN	REFUND 58-02-200-013	379.96
12/18/2014	39904	CREEK AUTO SERVICES LLC	MT & BAL (4) SNOW TIRES 10-161	64.00
			LOF MONTHLY MAINT/MT & BAL (4) SNOW TIRE	98.95
			LOF MONTH MAINT/BRAKES/MT & BAL (4) SNOW	347.95
			LOF MNTH MNT/FR BRAKES&RTRS/MT&BAL SNW T	329.95
				840.85
12/18/2014	39905	DAVID KRUEGER	ASSET MANAGEMENT WORKSHOP MILEAGE 12/11/	48.72
12/18/2014	39906	DELTA DENTAL PLAN	JAN 2015 DENTAL - RETIREES (7)/COBRA (1)	542.86
12/18/2014	39907	DONALD KORTH	UPDATE SERVER & WORK STATIONS WITH PATCH	300.00
12/18/2014	39908	FLINT AREA NARCOTICS GROUP	FANG MEMBERSHIP DUES 2014-2015	7,850.60
12/18/2014	39909	GENESEE CTY DRAIN COMMISSIONER	COMM/READY TOT SERVE 10/29-11/25/14	89,520.44
12/18/2014	39910	INTEGRITY BUSINESS SOLUTIONS	STAMP PADS (REPLACEMENT INK PADS) QTY 2	17.90
			OFFICE SUPPLIES	119.24
				137.14
12/18/2014	39911	KIMBERLY & DONALD LOBDELL	REFUND 5836-529-010	1,398.05
12/18/2014	39912	MICHIGAN MUNICIPAL LEAGUE	MEMB RENEWAL	3,025.00
12/18/2014	39913	MMTA	D KORTH 2015 DUES	50.00
12/18/2014	39914	RICHARD L OCKERMAN AND	REFUND 58-02-553-002	921.73
12/18/2014	39915	SHELBA SUTHERLAND	VETS EXEMPTION 58-02-501-023	977.16
12/18/2014	39916	SW CREEK AREA CHAMBER OF COMMERCE	CHAMBER ANNUAL MEMB 2015	159.00
12/18/2014	39917	SWARTZ CREEK AREA FIRE DEPT.	OPERATING BUDGET 1/1-6/30/15	53,403.63
12/18/2014	39918	UNUM LIFE INSURANCE	JAN 2015 RETIREE LIFE INS SHANNON/CLOLIN	18.63
12/18/2014	39919	VILLAGE CLEANERS	UNIFORM CLEANING NOV 2014	119.75
12/22/2014	39920	BLUE CARE NETWORK-EAST MI	JAN 2015 RETIREE MEDICAL INS KELLY	778.76
			JAN 2015 RETIREE MED INS O'BRIEN	1,361.59
			JAN 2015 RETIREE MED INS SHANNON	818.12
			JAN 2015 RETIREE MED INS CLOLINGER	1,320.93
			JAN 2015 COBRA INS BUECHE	718.82
				4,998.22
12/22/2014	39921	CHARTER TOWNSHIP OF MUNDY	JOINT INSPECTION & PERMIT SERV NOV 2014	2,464.00
12/22/2014	39922	DAVID WRIGHT	CDL RENEWAL	25.00
12/22/2014	39923	OHM ADVISORS	MILLER RD TALLMADGE TO S DYE BILLING #9	12,606.36
12/22/2014	39924	OHM ADVISORS	MILLER RD MORRISH TO ELMS PROG BILL #9	10,081.97
12/30/2014	39925	U. S. POST OFFICE	POSTAGE- JAN 15 WATER/SEWER BILLS	693.82
GEN TOTALS:				
Total of 111 Disbursements:				289,231.81

**SWARTZ CREEK POLICE DEPARTMENT
MOTOR POOL RENTAL HOURS
DECEMBER 2014**

	<u>101-301-941</u>	<u>101-302-941</u>	<u>101-303-941</u>	<u>101-304-941</u>
#05-168	19	0	0	0
#05-649	52	0	0	0
#12-144	198	16	0	0
#14-541	10	0	0	0
#09-401	100	0	0	0
#13-384	506	14	0	0
#09-226	98	5	0	3
#10-161	64	9	0	0
TOTAL	1047	44	0	3

SCPD200 Ticket Ledger Report

12/1/2014 12:00:00 AM - 12/31/2014 12:00:00

AM

Citation No	Citation Date Time	Location	Offense
10327	12/16/2014	Winston	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10328	12/16/2014	5168 Worchester	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10329	12/16/2014	Worchester	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10330	12/16/2014	Chelmsford	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10331	12/16/2014	Parkridge	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10332	12/17/2014	Winshall	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10333	12/20/2014	Worchester	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10334	12/21/2014	Chelmsford	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10335	12/21/2014	Chesterfield	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10336	12/21/2014	Parkridge	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10338	12/22/2014	Don Shenk	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10340	12/30/2014	McLain	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10341	12/30/2014	Greenleaf	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10342	12/30/2014	Greenleaf	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10385	12/2/2014	2nd St	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations

10386	12/2/2014	Greenleaf	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10387	12/2/2014	Greenleaf	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10388	12/3/2014	Cappy Ln	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10389	12/3/2014	Cappy Ln	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10390	12/3/2014	Worcester	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10391	12/3/2014	Hickory	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10392	12/8/2014	Burkshire	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10393	12/8/2014	Durwood	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10395	12/11/2014	5168 Worcester	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
1220772	12/6/2014	Miller Near Melain	
			8271 - 54003 - Traffic - No Operators License
			8280 - 54003 - Traffic - No Proof of Insurance
1220773	12/7/2014	Miller Near Elms	
			8280 - 54003 - Traffic - No Proof of Insurance
1220968	12/11/2014	2056 W Lake Rd	
			8277 - 54003 - Traffic - Registration Law Violations
			8920 - 89003 - Violation - Insurance - Fail to File PLPD Insurance
			8328 - 54003 - Motor Vehicle Violation
1269710	12/12/2014	Meijers At Morrish	
			8291 - 54003 - Traffic - Parked in Handicap Space
1269711	12/13/2014	Meijers At Morrish	
			8291 - 54003 - Traffic - Parked in Handicap Space
1269712	12/22/2014	Upon Krogers At Miller Rd	
			8291 - 54003 - Traffic - Parked in Handicap Space
1269713	12/22/2014	Elms Near Bristol	
			8280 - 54003 - Traffic - No Proof of Insurance
			8277 - 54003 - Traffic - Registration Law Violations

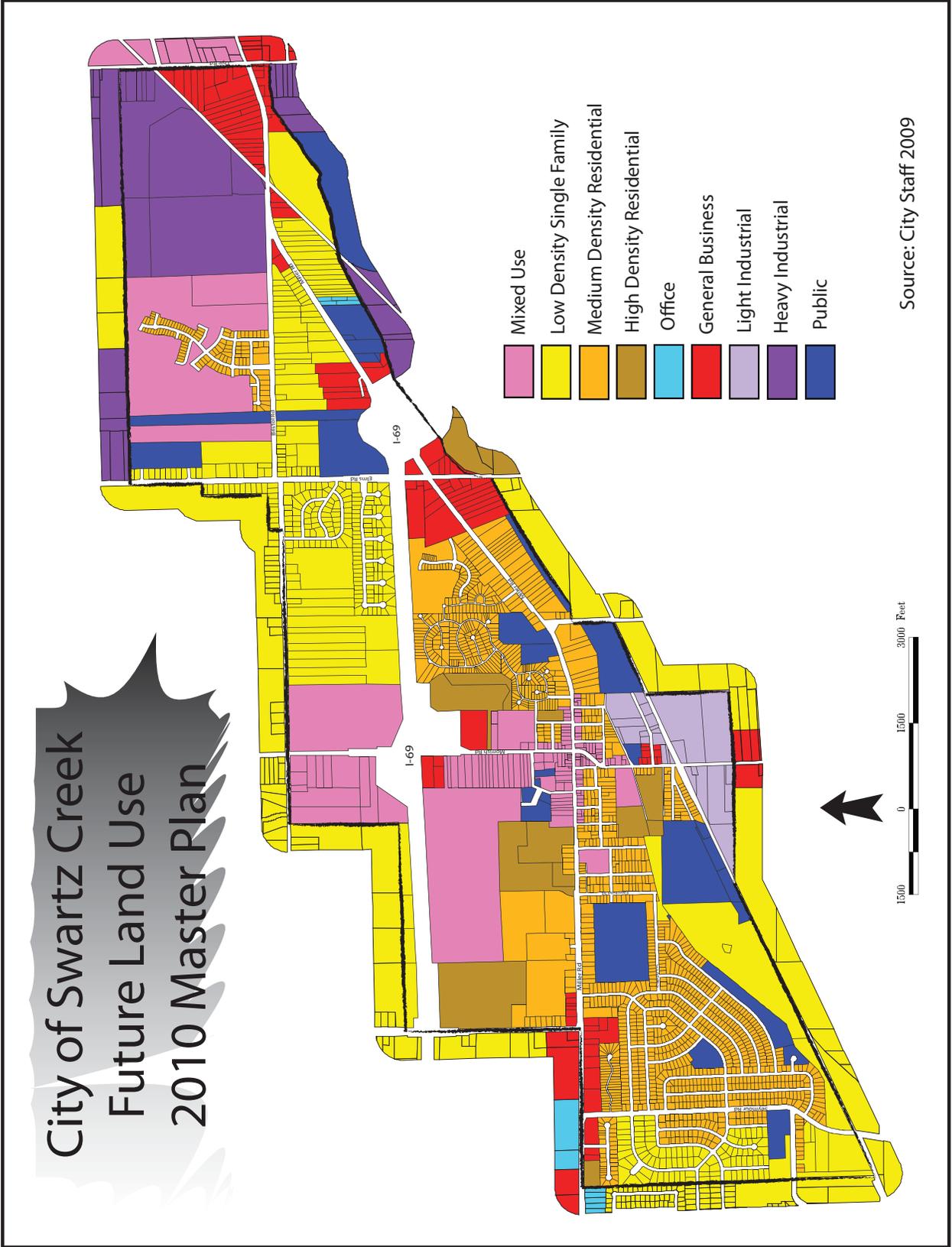
1269714	12/28/2014	Elms Near Bristol	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1269735	12/5/2014	Miller Near Fairchild	
			8231 - 54003 - Traffic - Defective/Improper/No Headlights
1269736	12/13/2014	Morrish Near I-69	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1269737	12/25/2014	W/b I-69 Near Morris	
			8080 - 54003 - Traffic - Following Too Closely
1269738	12/27/2014	I-69 At Morrish	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1269739	12/27/2014	Miller Near Dye	
			8232 - 54003 - Traffic - Defective/Improper/No Tail Lights
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
			4103 - 41002 - Liquor Violation - Transport (Open Container, etc.)
1269740	12/28/2014	Miller Near Bristol	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1269892	12/2/2014	Morrish Near 69	
			8231 - 54003 - Traffic - Defective/Improper/No Headlights
1269893	12/6/2014	Miller Near Elms	
			8122 - 54003 - Traffic - Disregarded Flashing Red Signal
1269894	12/11/2014	Morrish Near I-69	
			8280 - 54003 - Traffic - No Proof of Insurance
1269926	12/9/2014	Miller Rd Near Fairchild	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
			8280 - 54003 - Traffic - No Proof of Insurance
1269927	12/24/2014	Morrish Rd N/b Near Mary St	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1270094	12/1/2014	Bristol Near Canterbury	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1270095	12/2/2014	Morrish Rd Near Apple Crk	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1270096	12/2/2014	Miller Near Seymour	
			8280 - 54003 - Traffic - No Proof of Insurance
1270097	12/6/2014	I-69 Near Elms	
			8072 - 54003 - Traffic - Careless Driving
1270098	12/10/2014	Morrish Rd At Miller	

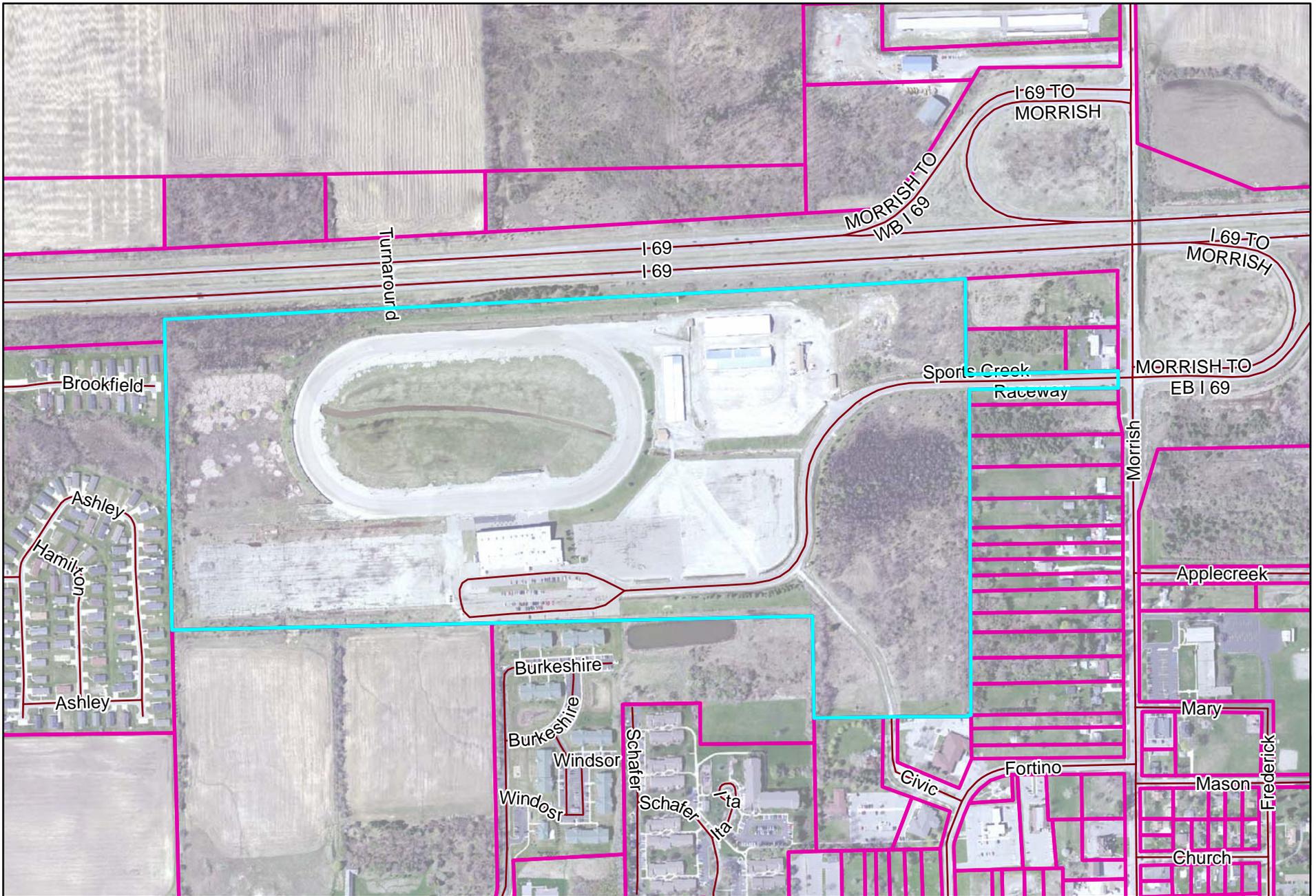
		8128 - 54003 - Traffic - Improper Stop and Turn on Red
--	--	--

Total Tickets :	48
-----------------	----

Total Offenses :	55
------------------	----

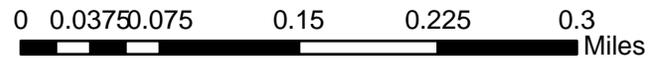
City of Swartz Creek Future Land Use 2010 Master Plan





City of Swartz Creek Sports Creek Raceway

City Council Packet



January 12, 2015



GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

- DIVISION OF -

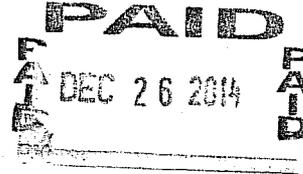
WATER & WASTE SERVICES

G-4610 BEECHER ROAD - FLINT, MICHIGAN 48532-2617
PHONE (810) 732-7870 - FAX (810) 732-9773

JEFFREY WRIGHT
COMMISSIONER

December 22, 2014

Juanita Aguilar, Clerk
City of Swartz Creek
8083 Civic Drive
Swartz Creek, MI 48473



Dear Ms. Aguilar:

On December 12, 2014, we received notice from the Director of DWSD that she was going to recommend, to the Detroit Water Board, a rate increase to the Genesee County water and wastewater system. This rate increase, in our opinion, is in retaliation to a breakdown in negotiations for a short-term/long-term agreement between GCDC and DWSD.

While we disagree with the proposed rate increase, we need to be prepared to collect those fees from our customers. To that end, the Advisory Board members, on December 17, recommended the Drain Commissioner establish a rate sufficient to cover the added cost.

Find enclosed a water rate sheet to become effective March 2, 2015. The only change to the sheet is the commodity rate from \$4.45 to \$4.75 per 100 cubic feet. The 30 cents per 100 cubic feet increase for the average customer equates to approximately \$3.00 per month or \$36.00 per year.

The County will begin collecting the money on all bills issued after March 2. The funds will go towards the excess charges. If no excess charges are applied, the revenues will be used to offset the annual rate increase that is applied in July of each year from DWSD.

Last year, the Division absorbed the DWSD rate increase from April through August of 2014, when we saw three rate changes in a three month period from DWSD. **The estimated monthly increase for your community is \$7,220.53, should you choose to hold off and absorb the rate increase until July or August of 2015.**

The rate will become effective on all water bills issued by the County Agency after March 2, 2015.

Once the rate increase is approved by each local community, our retail customers need to give us 20 days' notice of rate change. **If you would like your rate change to be effective March 2, we need notification by February 15, 2015.** As always, our office is available to assist you in adjusting your water rates to cover the increase.

Should you have any questions or need further comments, do not hesitate to contact this office.

Sincerely,

John F. O'Brien, P.E., Director
Division of Water and Waste Services



GENESEE COUNTY WATER SUPPLY SYSTEM
 RATES FOR SERVICE FOR WATER BILLS RENDERED
 ON AND AFTER MARCH 2, 2015

The rates to be charged for water furnished by the System shall be as hereinafter set forth. Water to be furnished by the System shall be measured by a meter or equivalent meters, installed and controlled by the County. Charges for water service will be made for water furnished based upon monthly, bimonthly, and quarterly billings as set forth herein.

I. RATES BASED ON SUMMATION OF INDIVIDUAL METER READINGS (MONTHLY CHARGES)

<u>Meter Size - Inches</u>	<u>Readiness to Serve Charge</u>	<u>Irrigation Meters</u>
5/8	\$ 15.00	\$15.00
3/4	\$ 22.50	¾ or larger \$22.50
1	\$ 37.50	
1-1/2	\$ 75.00	
2	\$ 120.00	
3	\$ 262.50	
4	\$ 375.00	
6	\$ 750.00	
8	\$ 1,200.00	
10	\$ 1,800.00	
12	\$ 3,225.00	

(Irrigation meters are an automatic charge May 1 through October 31 or any quarter that usage is recorded) Rate becomes effective on date signed.

I. A. Indirect Rates

<u>Meter Size - Inches</u>	<u>Readiness to Serve Charge</u>	<u>Irrigation Meters</u>
5/8	\$ 14.00	\$14.00
3/4	\$ 21.00	¾ or larger \$21.00
1	\$ 35.00	
1-1/2	\$ 70.00	
2	\$ 112.00	
3	\$ 245.00	
4	\$ 350.00	
6	\$ 700.00	
8	\$ 1,120.00	

II. RATES BASED ON MASTER METER READINGS

A. MONTHLY

<u>Equivalent Meters</u>	<u>Readiness to Serve Charge @ \$92.36 / eq. meter</u>
25	\$ 2,309.00
50	\$ 4,618.00
80	\$ 7,388.80
120	\$ 11,083.20
165	\$ 15,239.40
215	\$ 19,857.40
320	\$ 29,555.20

The number of equivalent meters is based on the peak monthly flow from the prior calendar year. An equivalent meter size will be determined based on the peak monthly flow being 75% of the meter capacity. The meter capacity and number of capacity equivalent meters will be based on current AWWA standards. The meter size and number of equivalent meters will be based on standard meter sizes, with a minimum of 25 equivalent meters.

III. COMMODITY CHARGES (applies to both Individual and Master Meters):

The total commodity charge is \$4.75 per 100 cubic feet. This sum is the total of \$1.70 per 100 cu.ft. plus the DWSD commodity charge, which is charged via the City of Flint and is currently estimated at \$2.75 per 100 cu. ft.

IV. QUARTERLY RATES (applies to Individual Meters):

Multiply readiness to serve charge by three.

V. WATER STATION RATES

The commodity charge for watering is \$5.70 per 100 cubic feet (0.25 per 30 gallons). No Readiness to Serve charge. Accounts shall be billed monthly.

VI. HYDRANT METER RATES

The commodity charge is \$5.70 per 100 cubic feet. No Readiness to Serve charge. Accounts shall be billed within 30 days of use.

GENESEE COUNTY WATER SUPPLY SYSTEM
RATES FOR SERVICE FOR WATER BILLS RENDERED
ON AND AFTER MARCH 2, 2015

VII. COUNTY CAPITAL IMPROVEMENT FEE

The County will charge a Capital Improvement Fee of \$1,000 per unit based upon the Residential Equivalent Units prior to the issuance of a Water Permit (B-Permit). The County Agency shall collect the fee.

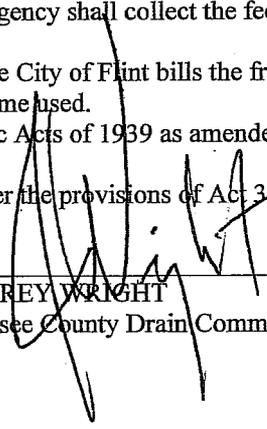
VIII. CITY OF FLINT FRANCHISE RATES

The County will add \$1.00 per month to the amount the City of Flint bills the franchise customers for each ⁵/₈-inch meter equivalence plus \$0.10 per each 100 cubic feet of volume used.

The rates are established pursuant to Act 342 Michigan Public Acts of 1939 as amended.

Jeffrey Wright, Drain Commissioner, as County Agency under the provisions of Act 342, Michigan Public Acts of 1939, as amended.

Dated: 12/22/14



JEFFREY WRIGHT
Genesee County Drain Commissioner, the County Agency

THIS INCREASE IS TO DUE TO THE INCREASE RECEIVED FROM DETROIT WATER AND SEWERAGE.



www.cn.ca

Operations

Michael Farkouh
Vice-President – Safety & Sustainability

17641 South Ashland Avenue
Homewood, IL 60430
michael.farkouh@cn.ca

January 5, 2015

Mr. Brent Cole
Fire Chief
Swartz Creek Area Fire Department
8100-B Civic Drive
Swartz Creek, MI 58573

Dear Chief Cole:

The safe transportation of hazardous materials by rail is a key priority for communities throughout North America and for the rail industry. In recent months, community concerns have been heightened due to incidents in Canada and the United States involving crude oil shipments by rail. CN has been receiving questions and comments about our safety practices involving the movement of hazardous materials by rail through communities.

We are proud of CN's safety record and of our safety management systems that we use to ensure safety remains top-of-mind for our employees. CN's safety performance is strong and we continue to work to further strengthen safety. If an accident does occur, we have the training, technology, and resources needed to take prompt action and conduct any necessary remediation.

We also recognize that we have a responsibility to ensure that the communities in which we operate have the information they need to ensure the safety of their citizens. They need to know the types of hazardous materials that move through their jurisdictions, to ensure their emergency responders have the information and training they need to respond to any rail accident that may occur. In addition, CN's Dangerous Goods group has been reaching out to communities across our network for years, sharing information on hazardous materials movements and offering assistance for emergency response training.

Given the level of concern by many people regarding movements of crude oil and other hazardous materials by rail, we at CN want to be sure that you have the information you require to meet your emergency preparedness needs. If you require more information on hazardous materials movements through your jurisdiction or about CN's safety practices, please contact Greg Palmer, CN Dangerous Goods Officer, at greg.palmer@cn.ca or at (248) 4524946. Should you or any community officials have other questions, please contact Patrick Waldron at patrick.waldron@cn.ca or at (708) 332-4377.

Sincerely,

Michael R. Farkouh

cc: Mayor David Krueger
City Manager Adam Zettel

FANG Report

To all,

Please see below for the December monthly activity report:

On 12-1-14, FANG officers performed a knock and talk at a suspected methamphetamine lab in Flint Twp. Officers had received information a suspect had purchased methamphetamine components and was planning on cooking methamphetamine. Officers made contact with the suspect and received consent to search. All components to perform a methamphetamine one pot cook were seized from the residence. The suspect was lodged in the Genesee County Jail.

On 12-1-14, FANG officers conducted surveillance on a suspected heroin house in the city of Flint. A vehicle was observed arriving and leaving the residence. After observing traffic violations a traffic stop was requested by FANG. The vehicle was stopped by uniform MSP Troopers. One subject was found to have warrants for violation of probation and was lodged in the Genesee County Jail. Another passenger was found to be in possession of heroin. The investigation is on-going.

On 12-1-14, FANG officers performed a controlled purchase of heroin from a suspect in the city of Flint. The investigation is on-going.

On 12-2-15, FANG officers conducted surveillance on a suspected heroin house in Flint Twp. After observing the suspect leave the residence officers conducted surveillance on the suspects as they travelled to a gas station. Officers observed what appeared to be a drug transaction. The suspected "buyer" was followed away from the gas station. After observing motor vehicle code violations a traffic stop was conducted by a MSP Trooper. The occupants were found to be in possession of heroin and cooperated with officers. This information was used to obtain and execute a search warrant at the residence in Flint Twp. on 12-3-15. While conducting surveillance prior to executing the search warrant the suspect vehicle was observed leaving the residence. A MSP Trooper initiated a traffic stop, the vehicle initially stopped, however sped off as officers approached the vehicle. After a short pursuit the driver lost control coming to rest in the yard of a residence. The driver attempted to flee, however was captured before he could get out of his vehicle. The driver was found to have ten bindles of heroin on his person. During a search of the residence officers seized 8 grams of heroin, and a quantity of prescription Zanex pills. Forfeiture proceedings were initiated on \$315.00. 4 subjects were lodged at the Flint City Jail.

On 12-2-14, FANG officers obtained and executed a search warrant at a residence in the city of Flint. This being the result of previous controlled purchases of heroin from the suspect at other locations. Officers seized 4 grams of marijuana and initiated forfeiture proceedings on \$900.00 and a 2011 Dodge Challenger.

On 12-4-14, FANG officers conducted a controlled purchase of crack cocaine from a suspect in the city of Flint. The investigation is on-going.

On 12-5-14, methamphetamine response trained FANG officers performed a methamphetamine awareness/investigation presentation for a high school forensic class at Montrose High School.

On 12-8-14, FANG officers observed a subject known to FANG to sell narcotics in the city of Flint. Officers observed the suspect as he pulled out of his driveway. After observing violations of the motor vehicle code a traffic stop was conducted by a MSP Trooper. Subsequent contact with the

occupants revealed the driver had given his 15 year old passenger a bindle of crack cocaine and two crack pipes to conceal during the traffic stop. Officers then obtained and executed a search warrant at the suspect's residence in the city of Flint. Officers seized 9 grams of crack cocaine and 7 grams of marijuana. Forfeiture proceedings were initiated on \$395.00. The suspect was lodged at the Genesee County Jail.

On 12-9-14, FANG offices performed an undercover officer buy of heroin from a suspect in the city of Flint. The investigation is on-going.

On 12-11-14, FANG officers executed a search warrant at a residence in the City of Flint. The male suspect was arrested on 3 outstanding warrants out of the 68th District Court and was a convicted Felon. Seized from the home was 4 grams of cocaine, 2 grams of crack and a stolen 5.56mm handgun from Mt. Morris Twp. The male was lodged in the Genesee County Jail.

On 12-15-14, FANG officers conducted a knock and talk at a residence in Mt Morris Township. Officers were there to investigate possible drug activity at the home. Drug paraphernalia was located in the home but no drugs were found. A female inside was arrested on a Felony Warrant for home invasion and a male was arrested on a misdemeanor assault warrant. Both subjects were lodged at the Flint City lock up.

On 12-15-14, FANG officers executed a search warrant at a residence on the south side of Flint. Seized from the home was approximately 13 grams of cocaine and .45 caliber ammunition. The male suspect was a convicted Felon and lodged in the Genesee County Jail on fresh PWID charges.

On 12-15-14, FANG officers conducted a consent search at a residence in the City of Burton. Officers seized 36 grams of Marijuana packaged in (25) individual bags. The male suspect was arrested for PWID marijuana and released pending further investigation.

On 12-15-14, FANG officers conducted a controlled purchase of heroin using a Confidential Informant (CI). The CI met with a known drug dealer in a driveway on the east side of Flint. The CI purchased heroin from the suspect. FANG officers conducted surveillance and gathered intelligence on the suspect. The investigation is still on going.

On 12-16-14, FANG officers conducted a consent search at a residence in Mt Morris Township. Officers discovered a marijuana grow op in the storm cellar and in the upstairs of the home. Officers seized (14) marijuana plants and approximately 1 pound of processed marijuana. The male suspect was released pending further investigation.

On 12-17-14, FANG officers were conducting surveillance in a high drug/crime apartment complex in the City of Burton. Officers observed a drug transaction occur in the parking lot. Officers approached to make contact and one vehicle fled from marked patrol units. The vehicle was attempting to leave the complex and struck an unmarked FANG vehicle. A male was arrested for delivery of marijuana and the female driver was arrested for possession of marijuana and Felony Flee and Elude. She was lodged in the Genesee County Jail.

On 12-17-14, FANG officers conducted a controlled purchase of Cocaine using a Confidential Informant (CI). The CI drove to the house of a known drug dealer in the City of Flint. The CI entered the home and

purchased cocaine from the suspect. FANG officers conducted surveillance and gathered intelligence on the suspect. The investigation is still on going.

On 12-18-14, FANG officers executed a search warrant at a residence in the City of Flint. Three males were located at the home upon entry. Two ran north and were taken into custody after a short foot pursuit. Officers seized 29 grams of "crack", .5 grams of heroin and 4.6 grams of marijuana. Forfeiture was initiated on \$921.00. Two of the males were lodged in the Genesee County Jail. The third male was released pending further investigation.

On 12-22-14, FANG officers conducted a controlled purchase of hydrocodone pills using a Confidential Informant (CI). The CI drove to the house of an unknown drug dealer in the City of Flint. The CI entered the home and purchased the pills from a female subject inside. FANG officers conducted surveillance and gathered intelligence on the suspect. The investigation is still on going.

On 12-29-14, FANG officers conducted surveillance on a male suspect that was said to be in possession of cocaine and a handgun. Officers received information that the male was in route to the south side of Flint to sell the gun and cocaine. FANG officers located the vehicle and conducted surveillance until a traffic stop was initiated with a marked MSP unit. Officers located approximately 1 gram of cocaine and a handgun. The male driver was arrested and lodged on the fresh charges. A female passenger was lodged in the Flint City lock up on outstanding warrants.

On 12-30-14, FANG officers were conducting surveillance on a known drug dealer on the east side of Flint. Officers observed what appeared to be a drug transaction between the suspect and another male. Officers made contact with the suspect as he pulled into his drive. A consent search was done on his home and just over one (1) ounce of "crack" cocaine was located. The investigation is still ongoing.

I would also like to again welcome Gaines Township "Back" to FANG!

I look forward to seeing all that can attend at the next FANG board meeting on January 15th, 2015, 10:00 AM, at Flint Township PD.

Pat

D/F/Lt. Patrick Richard
Section Commander-Flint Area Narcotics Group
Third District Headquarters
Michigan State Police
Mailing Address:
F.A.N.G.
PO Box 614
Grand Blanc, Mi 48480
Office: 810-233-3689
Cell: 616-260-8583
FAX: 810-233-7119
richardp@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

DPS ACTIVITY DECEMBER 2014

	REGULAR	HOLIDAY	VACATION	ABSENT	OT	DT
101 GENERAL FUND						
262.0 ELECTIONS						
781.0 AMPHI-PARK						
782.0 WINSHALL PARK						
783.0 ELMS PARK	9.00			0.57		
784.0 BICENT. PARK						
790.0 SENIOR CENTER/LIBRARY	20.50	0.12		0.03		
345.0 P S BLDG	27.00	0.47		0.47		
793.0 CITY HALL	5.62	0.15		0.01		
794.0 COMM PROMO	139.00	17.21	26.66	3.81	9.00	
796.0 CEMETERY	1.00					
202 MAJOR STREET FUND						
429.0 SAFETY						
441.0 PARK & RIDE	2.00					
463.0 STREET MAIN	33.00	2.16		0.99	2.00	
474.0 TRAFFIC	3.00	0.24				
478.0 SNOW & ICE	22.00	4.53			9.50	4.50
482.0 ADMIN	3.80	0.44	0.17			
203 LOCAL STREET FUND						
429.0 SAFETY						
463.0 STREET MAIN	20.00	0.47		0.33		
474.0 TRAFFIC		0.00				
478.0 SNOW & ICE	27.00	5.46			5.00	2.00
482.0 ADMIN	3.80	0.44	0.17			
226 GARBAGE FUND						
528.0 COLLECT	7.00	0.24		0.08		
530.0 WOODCHIPPING	6.90	0.80	0.30			
782.0 WINSHALL PARK GARBAGE						
783.0 ELMS PARK GARBAGE	3.00					
793.0 CITY HALL	5.62	0.15		0.01		
590 WATER						
540.0 WATER SYSTEM	86.75	13.65	9.35	0.16	2.50	
540.0 WATER-ON CALL	5.00	0.71				
542.0 READ & BILL	15.00	0.47		0.22		
793.0 CITY HALL	5.63	0.15		0.01		
591 SEWER						
536.0 SEWER SYSTEM	66.75	7.63	2.68	0.14		
536.0 SEWER-ON CALL	5.00	0.71				
537.0 LIFT STATION	11.00	0.71		0.30		
542.0 READ & BILL	14.00	0.47		0.22		
793.0 CITY HALL	5.63	0.15		0.01		
661 MOTOR POOL FUND						
795.0 CITY GARAGE	96.00	6.47	6.67	2.64	1.00	
DAILY HOURS TOTAL	650.00	64.00	46.00	10.00	29.00	6.50

Public Works
Monthly Work Orders

01/02/15

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
FNRD14-0775 COMPLETED	CR10-008051-0000-03	JONES, KRISTINA 8051 CRAPO ST	12/01/14 12/01/14	FINAL READ
FNRD14-0779 COMPLETED	HO10-005032-0000-04	WRIGHT, KIMBERLY 5032 HOLLAND DR	12/01/14 12/01/14	FINAL READ
FNRD14-0783 COMPLETED	MO10-004318-0000-02	CROSS, MARNIE 4318 MORRISH RD	12/01/14 12/01/14	FINAL READ
BXRP14-0092 COMPLETED	HT10-003420-0000-00	BAEHR, KARL 3420 HERITAGE BLVD	12/02/14 12/03/14	CURB BOX REPAIR
FNRD14-0784 COMPLETED	SC20-005069-0000-03	WAGNER, CAROLE 5069 SCHOOL ST	12/02/14 12/02/14	FINAL READ
FNRD14-0785 COMPLETED	SO10-000051-0000-02	BENSINGER, SANDRA 51 SOMERSET DR	12/02/14 12/02/14	FINAL READ
LNDS14-0094 COMPLETED	OA10-005275-0000-02	LABEAU, FRANK & NICOLE 5275 OAKVIEW DR	12/03/14 12/03/14	LANDSCAPING
WOFF14-1199 COMPLETED	MO10-004384-0000-01	POWERS, HERMAN T 4384 MORRISH RD	12/03/14 12/04/14	WATER TURN OFF
SETM14-0015 COMPLETED	JE10-004010-0000-02	HATCH, JANICE 4010 JENNIE LN	12/03/14 12/03/14	SET METER
WTON14-0783 COMPLETED	MI10-007165-0000-03	HUD 7165 MILLER RD	12/03/14 12/03/14	WATER TURN ON
MTRP14-0442 COMPLETED	MI10-008215-0000-03	KUNZ, DAVID 8215 MILLER RD	12/03/14 12/03/14	METER REPAIR
MTRP14-0443 COMPLETED	DO10-005166-0000-02	MCINTYRE, JAMES A 5166 DON SHENK DR	12/04/14 12/04/14	METER REPAIR
FNRD14-0787 COMPLETED	MI10-006033-0000-08	GRIWATSCH, MINDY 6033 MILLER RD	12/05/14 12/05/14	FINAL READ
CKME14-0244 COMPLETED	SP10-004447-0000-01	SZUCH, LEORA 4447 SPRINGBROOK DR	12/05/14 12/05/14	CHECK METER
FNRD14-0786 COMPLETED	SE20-005237-0000-01	VAVRO, JOYCE 5237 SEYMOUR RD	12/08/14 12/08/14	FINAL READ
FNRD14-0788 COMPLETED	SP10-004444-0000-02	MACIAK, PATRICIA 4444 SPRINGBROOK DR	12/08/14 12/08/14	FINAL READ
FNRD14-0790 COMPLETED	EL10-003429-0000-01	HAYES, YUTHA 3429 ELMS RD	12/09/14 12/09/14	FINAL READ
WTON14-0785 COMPLETED	WA10-007455-0000-05	OSMUN, AARON 7455 WADE ST	12/09/14 12/09/14	WATER TURN ON
FNRD14-0789 COMPLETED	LU10-009080-0000-01	WILCOX, JASON 9080 LUEA LN	12/10/14 12/10/14	FINAL READ
MNT14-0193 COMPLETED	CI10-008100-0000-01	PUBLIC SAFETY BUILDING 8100 CPIC DR	12/10/14 12/10/14	BUILDING MAINTENA

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
WTON14-0786 COMPLETED	BR20-006491-0000-03	BANK OF NEW YORK 6491 BRISTOL RD	12/10/14 12/10/14	WATER TURN ON
GW014-0315 COMPLETED	DA10-005295-0000-01	MESACK, DALLAS 5295 DAVAL DR	12/11/14 12/11/14	GENERIC WORK ORDE
MNT14-0194 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	12/11/14 12/23/14	BUILDING MAINTENA
WOFF14-1200 COMPLETED	DO10-005166-0000-02	MCINTYRE, JAMES A 5166 DON SHENK DR	12/11/14 12/11/14	WATER TURN OFF
WTON14-0787	DO10-005166-0000-02	MCINTYRE, JAMES A 5166 DON SHENK DR	12/11/14	WATER TURN ON
GW014-0316 COMPLETED	DA10-005190-0000-01	WHEATON, LEROY 5190 DAVAL DR	12/11/14 12/11/14	GENERIC WORK ORDE
FNRD14-0777 COMPLETED	MA20-008083-0000-01	REVORD, ERIK 8083 MAPLE ST	12/12/14 12/12/14	FINAL READ
FLAG14-0107 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	12/12/14 12/15/14	LOWER/RAISE FLAG
SAMP14-0013 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	12/15/14 12/15/14	WATER SAMPLES
FNRD14-0791 COMPLETED	IN10-008083-0000-05	WOLFE, ANDREW 8083 INGALLS ST	12/18/14 12/19/14	FINAL READ
WOFF14-1201 COMPLETED	EL10-003493-0000-06	SPALDING, MICHELLE 3493 ELMS RD	12/22/14 12/22/14	WATER TURN OFF
WTON14-0788 COMPLETED	EL10-003493-0000-06	SPALDING, MICHELLE 3493 ELMS RD	12/22/14 12/22/14	WATER TURN ON
MTRP14-0445 COMPLETED	YO10-009210-0000-01	COOKINGHAM, ROBERT 9210 YOUNG DR	12/23/14 12/23/14	METER REPAIR
DAPU14-0016 COMPLETED	MI10-007084-SUMM-01	KROGER CO OF MI 7084 MILLER RD	12/26/14 12/26/14	DEAD ANIMAL PICK
WOFF14-1202 COMPLETED	WI10-005182-0000-01	ALEXANDER, LINDA J 5182 WINSHALL DR	12/30/14 12/30/14	WATER TURN OFF
TAP14-0002 COMPLETED	LI10-007224-0000-01	WOODSIDE BUILDERS 7224 LINDSEY DR	12/30/14 12/30/14	WATER TAP IN
FNRD14-0794	CA10-008421-0000-03	KEEBLER, JULIA 8421 CAPPY LN	12/30/14	FINAL READ
MTRP14-0444 COMPLETED	OA10-005247-0000-01	TREVILLIAN, DARLENE 5247 OAKVIEW DR	12/30/14 12/30/14	METER REPAIR

Total Records: 38

December 2014	MILES DRIVEN	GALLONS GAS PURCHASED	GALLONS DIESEL PURCHASED
<u>#1 P/U 4WD</u>			
<u>#3 P/U 4WD</u>	718	78	
<u>07-03 P/U 4WD</u>			24
<u>09-03 P/U 4WD</u>			21
<u>#2 P/U 2WD</u>			
<u>#6-00 BACKHOE</u>			
<u>#9 DUMP</u>			
<u>#10 DUMP</u>			
<u>#11 DUMP</u>			
<u>#12-02 DUMP</u>			20
<u>#12-04 DUMP</u>			
<u>#12-99 GENERATOR</u>			
<u>#9-02 BRUSH HOG</u>			
<u>#17 CASE BACKHOE</u>			16
<u>#19 JD TRACTOR</u>			
<u>#06-99 BUCKET TRUCK</u>	24		
<u>#21 WOOD CHIPPER</u>			
<u>#807 STREET SWEEPER</u>			
<u>#42 ASPHALT HEATER</u>			5
<u>#37 TRAIL ARROW</u>			
<u>#10-98 3" PUMP</u>			
<u>#28A 3" PUMP</u>			
<u>3" PUMP</u>			
<u>#30 4" PUMP</u>			
<u>#31 4" PUMP</u>			
<u>#32 4" PUMP</u>			
<u>1" PUMP</u>			
<u>S-10</u>		25	
TOTAL	742	103	86

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
CONSUMERS ENERGY COMPANY
CASE NO. U-17735**



- The Michigan Public Service Commission will review Consumers Energy Company's request to adjust its rates in three stages to produce net additional electric revenue of approximately \$163 million annually by May 31, 2016 and incremental increases in 2017 and 2018 above current base electric rate levels. The Company's proposal, as part of the three stage increase could result in a maximum [2016] revenue increase amount of \$201 million prior to the Company's final revenue increase of \$163 million. Consumers Energy Company also seeks approval to implement or modify several cost recovery mechanisms or proposals.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201, (800) 477-5050 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A public hearing will be held:

DATE/TIME: **Wednesday, January 14, 2015, at 9:00 a.m.**
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

BEFORE: Administrative Law Judge Mark E. Cummins

LOCATION: Michigan Public Service Commission
7109 West Saginaw Highway
Lansing, Michigan

PARTICIPATION: Any interested person may attend and participate. The hearing site is accessible, including handicapped parking. Persons needing any accommodation to participate should contact the Commission's Executive Secretary at (517) 241-6160 in advance to request mobility, visual, hearing or other assistance.

The Michigan Public Service Commission (Commission) will hold a public hearing to consider Consumers Energy Company's (Consumers Energy) December 5, 2014 application, which seeks Commission's approval to adjust its existing retail electric rates in three stages to provide net additional revenues of approximately \$163 million annually by May 31, 2016, to implement or modify several cost recovery mechanisms or proposals. Consumers Energy represents that the Company's proposal includes an Investment Recovery Mechanism that includes incremental revenue increases, subject to reconciliation, of \$163 million for 2017 and an additional \$78 million for 2018 above levels reflected in test year rates. Consumers Energy also seeks approval to terminate its current Power Plant Bill Credit associated with the Company's July 2014 securitization financing. Consumers Energy states that factors contributing to the requested increase include: (i) the purchase of a 540 megawatt combined cycle natural gas plant located in Jackson, Michigan; (ii) ongoing investments in electric utility generation and distribution assets to comply with environmental and legal requirements; (iii) ongoing investments in electric utility generation and distribution assets to provide safe and reliable service; (iv) ongoing investments in technology improvements, including investments associated with the Company's Smart Grid (Advanced Metering Infrastructure) project; and (v) increased Operations and Maintenance expenses necessary to improve the reliability of service to customers.

Consumers Energy is also requesting Commission approval to design rates aligned with the requirements of Public Act 169 of 2014 and the Commission's related order. Consumers Energy represents that the Company's proposed rates will result in an annual residential class increase in jurisdictional revenues of approximately 10.5%, an annual secondary class increase of approximately 5.9%, and an annual primary class decrease of approximately 6.5%.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: michigan.gov/mpscedockets. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: mpscedockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 241-6180 or by email at: mpscedockets@michigan.gov.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by January 7, 2015. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy's Legal Department – Regulatory Group, One Energy Plaza, Jackson, Michigan 49201.

Any person wishing to appear at the hearing to make a statement of position without becoming a party to the case may participate by filing an appearance. To file an appearance, the individual must attend the hearing and advise the presiding administrative law judge of his or her wish to make a statement of position. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private.

Requests for adjournment must be made pursuant to the Commission's Rules of Practice and Procedure R 460.17315 and R 460.17335. Requests for further information on adjournment should be directed to (517) 241-6060.

A copy of Consumers Energy's application may be reviewed on the Commission's website at: michigan.gov/mpscedockets, and at the office of Consumers Energy Company. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 241-6180.

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 1909 PA 300, as amended, MCL 462.2 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and the Commission's Rules of Practice and Procedure, as amended, 1999 AC, R 460.17101 et seq.

CONSUMERS ENERGY COMPANY HAS REQUESTED THE INCREASES AND OTHER PROPOSALS DESCRIBED IN THIS NOTICE. THE MICHIGAN PUBLIC SERVICE COMMISSION MAY GRANT OR DENY THE REQUESTED INCREASES AND OTHER PROPOSALS, IN WHOLE OR IN PART, AND MAY GRANT LESSER OR GREATER INCREASES THAN THOSE REQUESTED AND MAY AUTHORIZE A LESSER OR GREATER RATE FOR ANY CLASS OF SERVICE THAN THAT REQUESTED.