

**City of Swartz Creek
AGENDA**

**Regular Council Meeting, Monday, September 14, 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 August 10, 2015 MOTION Pg. 32
5. **APPROVE AGENDA:**
 - 5A. Proposed / Amended Agenda MOTION Pg. 1
6. **REPORTS & COMMUNICATIONS:**
 - 6A. City Manager's Report MOTION Pg. 2
 - 6B. Consumers Energy Service Notices Pg. 49
 - 6C. Rose Pest Control Proposal (Business Item) Pg. 53
 - 6D. DDA Boundary Amendment Materials (Public Hearing) Attached
 - 6E. Downtown Property Workshop Notes Pg. 54
 - 6F. Reports (DPW, Check Register, Budget, Police, Building, & FANG) Pg. 57
 - 6G. Parade Permit Request (Business Item) Pg. 88
 - 6H. Appliance Recycling & Hazardous Waste Notice Pg. 92
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **PUBLIC HEARING:**
 - 8A. Downtown Development Authority Boundary Amendment
 - 8B. Downtown Development Authority Development/Tax Increment Financing Plan (Preliminary)
9. **COUNCIL BUSINESS:**
 - 9A. Rose Pest Control Proposal DISC
 - 9B. Zoning Initiations (Third Street, Fences, & Dye Road) RESO Pg. 13
 - 9C. Assessing Contract RESO Pg. 14
 - 9D. Appointments RESO Pg. 29
 - 9E. Parade Permit RESO Pg. 30
10. **MEETING OPENED TO THE PUBLIC:**
11. **REMARKS BY COUNCILMEMBERS:**
12. **ADJOURNMENT:** MOTION

City of Swartz Creek
CITY MANAGER'S REPORT
Regular Council Meeting of Monday, September 14, 2015 - 7:00 P.M.

TO: *Honorable Mayor, Mayor Pro-Tem & Council Members*
FROM: Adam Zettel, City Manager
DATE: September 9, 2015

ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

✓ **RACEWAY STATUS (Update)**

The raceway management attended the workshop on August 31. It was indicated that a business similar in nature to the raceway, with a similar impact, is working on a purchase. We do not know more. However, I have still been making regular contact with them in an effort to have the site marketed by a commercial broker. I have also been marketing the site to outside entities as best I can. We shall see what happens.

In the meantime, see the notes from the workshop. Attendees generally agreed that the private owner has development rights for the site that make determining an end user difficult for the public. However, it was also agreed that the next use, be it an industrial job creator, another raceway, or a new commercial attraction/service, would be something the city could work with to better downtown and the quality of life in the city.

✓ **OUTSTANDING APPEALS (No Change of Status)**

The two notable appeals are the raceway and the golf course. Both of these facilities had appeals filed in 2014, and both of them were ultimately withdrawn. Due to the uniqueness of these facilities and the value of the appealed amount, the city choose to allocate funds to challenge these appeals and perform necessary appraisals. This will likely be the case again. However, there is still time to work with so consider this an informational update only.

Once the assessor reviews all cases and we have more time to communicate with owners, we will be in a better position to know which appeals should be opposed, negotiated, or accepted.

✓ **STREETS (See Individual Category)**

MORRISH ROAD CLASSIFICATION-BRIDGE CAPACITY (Update)

Morrish Road has been submitted for classification as a “minor arterial” from a “major collector”. The MDOT approved the change. Now we await review by the Federal Highway Administration sometime this calendar year.

MILLER ROAD RESURFACING PROJECT (Update)

Work is substantially complete on Miller Road. We now await a report on the estimated costs for this project soon when OHM tallies up change orders and the volume of work completed to date. There is no indication that this project will be

under or over budget, with one exception. The traffic control provided by Genesee County as it relates to signal alignment and timing was not included in the project scope. This has been allowed as a participating expense by MDOT, but it could run as high as \$12,000.

Lastly, there have been concerns about the landscape restoration, especially on the south side of Miller. As part of the punch list, a landscape restoration action plan has been requested.

❑ **SIGNAL PHASING STUDY FOR MILLER AND MORRISH (Update)**

OHM has been given the nod to study this for us. We will await the findings. See the report from August 24, 2015 for details.

❑ **20 YEAR STREET PLAN (Update)**

The state legislature continues to draft budgets to fund road repair. The most recent plan appears “doable” and is projected to raise \$1.2 billion for roads. This is in line with the state May ballot proposal. If this holds true and the revenues are distributed accordingly, we can expect such a plan to increase funds to the city by about \$250,000 per year.

What the state decides to do (or not do) will have a major impact on funding our plan. Once this is evident, we should move forward with a plan to fund whatever revenue gap exists. As discussed, this could be any combination of assessments, a levy, and a re-apportionment of existing/new state revenues. If the state fails to act or does so in a way that has a negligible impact, we may need to decide to move forward without consideration of the state’s contribution. Either way, we should prepare ourselves to revisit this issue late this fall or in early winter.

See the May 11 report for prior details.

❑ **2015 STREET BIDS-SCRAP TIRE GRANT (No Change of Status)**

The city is moving forward with engineering of the intersections of Winston and Miller, as well as Fairchild and Miller. We expect this work to be done after school releases in 2016.

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

❑ **SEWER REHABILITATION PROGRAM (Update)**

A report from our 2015 summer relining and televising activities is expected. Based upon inspections performed this year, we probably have 2-3 years’ worth of projects to fund. As such, we can expect to reduce our inspection budget and put a larger allocation into repairing noted deficiencies.

I expect to have a scope of work for 2016 in front of the council soon. We are still very much in line with our 20 year plan.

❑ **KWA (No Change of Status)**

The KWA water pipeline held a dedication ceremony on June 17th at their proposed water treatment station near Columbiaville. They are still ahead of schedule and under budget. The most recent estimates place the authority in operation by the end

of 2016 on a limited basis, serving Flint. It is expected to be serving all authority customers by fall of 2017.

❑ **STORM SEWER** *(No Change of Status)*

The agreement has been approved and awaits a master signature page for all participating communities.

❑ **WATER LOSS** *(Update)*

We have found some more issues that should ease our woes. A visual inspection uncovered that some 2" apartment meters had 5/8" registers, which can reduce the amount of metered water by 60%! We also tested, repaired, and/or updated meters to the school buildings in the district and some of the other large apartment users. Issues with "low-flow" portions of compound meters have been discovered. This means that, while a school building may register flow through the "high flow" portion of the meter during peak times, the low flow portion may not read at all due to meter malfunction.

As noted previously, the unmetered water loss in town is likely the result of a thousand paper cuts, so to speak. With that said, we have not discovered and corrected any single enormous source of loss, but we have been steadily finding and fixing smaller sources. I hope to be able to demonstrate this objectively with some useful metrics in the near future.

✓ **PERSONNEL: POLICIES & PROCEDURES** *(Update)*

The committee met on the 17th and was able to review the rest of the code of ethics and nearly half of the personnel handbook. The committee may be able to finish review with one more session, yet to be scheduled.

In the meantime, I have met with the city attorney to have some of the details of the handbook clarified as requested by the committee.

✓ **SHARED SERVICES, POLICE DEPARTMENTS** *(No Change of Status)*

On July 27, the city council appointed a police service merger committee comprised of Mr. Krueger, Mr. Pinkston, and Mr. Porath. The initial objective of the committee will be to formulate a draft intercommunity agreement. An initial draft of this is expected at the end of August. In the meantime, committee members have been given literature on Public Act 7 of 1967, the Urban Cooperation Act, which is the basis for the agreement. This is the public act that enabled the Swartz Creek Area Fire Department Operating Agreement.

Once the draft is reviewed by our committee, a joint meeting with Mundy will occur for further deliberation. If agreeable, the agreement will be brought back for approval by the city council to enable a unified body to represent joint interests of the department on an interim basis. Again, the immediate purpose of this action is to be able to propose a method of conducting joint police services. The agreement will be contingent upon final approval by both municipalities. For now, an interim board is required to proceed with labor negotiations and retirement actuaries.

✓ **SPRINGBROOK EAST & HERITAGE VACANT LOTS** *(Update)*

Seven of the twelve lots in Springbrook East have sold. The association has already been reimbursed for these sales. I expect the other five to sell by early summer of 2016, putting this totally in our rearview mirror.

The city still owns four lots in Heritage Village. We have no plan for these at this time. Perhaps an auction of these lots is in order. In this case, I am not sure if there was an intention to share additional revenues with the association or not. The city sold one lot in 2014 "at cost." Purchase agreements with other buyers fell through.

✓ **MEIJER COMMUNITY DONATION** *(No Change of Status)*

I have contacted Meijer, and they definitely wish to have a public event to commemorate their contribution to the community. This is overdue. If any council members have ideas with commemorating their contribution towards the Fortino Sidewalk, now would be the time to bring them up.

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

The planning commission is considering this issue as they amend the master plan. It appears that the planned addition of some asphalt millings to the streets will be cost prohibitive. We may still need to spend some time and money on these streets. Since this is a platted subdivision with public streets, the city is in a position to provide access to the lots by owners for maintenance.

Looking at the problem through a larger lens, we need a drainage and infrastructure solution for the entire plat. With more lots available through tax foreclosure, this may enable the city to have more control over what improvements occur and how they are paid for. The more lots the city controls, the more options we have for making improvements, providing drainage, and recouping costs.

The original report is included in the April 13, 2015 report.

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

The next edition of our community newsletter is expected to be distributed in October. Let me know if you wish to supply content or desire to see specific information covered in this edition. For now, I expect to cover the merger happenings, the new water rates, and winter sidewalk maintenance.

✓ **MEDICAL MARIJUANA MORATORIUM** *(No Change of Status)*

The council placed a moratorium on medical marijuana dispensaries and growing facilities, effective April 23, 2015. This is a 180 day moratorium that is set to expire at the end of October. Among other reasons, the moratorium was put in place to better prepare for pending state legislation that would dramatically alter the playing field.

The planning commission will be considering this issue. If legislation is not passed soon, we should consider amending the ordinance based upon draft versions or other options in lieu of moratoriums.

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

A few registrations have been received. We are now ensuring proper software setup and conducting a test run with a couple units to make certain that our process is sound

and any modification needs are addressed before the surge of registrations is received. Once we are confident in our software and processes, we will send out notices to the owners of known/suspected rentals within the city.

✓ **K9 UNIT (Update)**

The dog has been delivered. His name is Rosco, and he is a “good dog” according to the department. Ike will remain with us while training of Rosco continues.

✓ **DYE ROAD PROPERTIES (Update-Business Item)**

The auction company indicates that they can hold the current offers for one calendar year, and they would also be willing to re-auction the lots without an additional cost, should the city request it.

In the meantime, the two successful bidders have agreed to hold their purchase and await a potential zoning change to light industrial by the city. They have also agreed to accept quit claim deeds for any potential transfer.

With that said, now is the appropriate time to consider a zoning change. This change must undergo public scrutiny in front of the planning commission and city council. I believe the change is worth considering given the surrounding uses and zoning, compounded by the desire of both bidders to move forward with light industrial uses.

✓ **5017 THIRD STREET (Update-Business Item)**

The purchase agreement is fully executed and improvements in accordance with the instrument are underway. One of two quit claim deeds have been signed, but transfer is pending payment by one party. I expect the transfer to occur within a week. As noted below, the city is expected to move forward with zoning the north half to central business district (from downtown residential) to match the existing business (Wood's Collision).

✓ **CAPPY LANE LIFT STATION (Update)**

Rowe Professional Services Company will be handling the design and bidding for the lift station. I expect they will be ready to release this to received pricing in the middle of the winter.

✓ **SUNOCO STATION (Update)**

This is another property that was discussed at the workshop. Attendees were somewhat split on whether this should remain public or private. Ideas for public use seemed to lean towards a parking/public square concept, capable of housing a market, small event, or restrooms in the current building. Private use centered around restoring the site to a two story building similar to what used to be on the corner.

In other news, all environmental evaluation and reporting has been completed. The report is extremely large and technical. A hardcopy is available at the city office for anyone that cares to view it. In short, the results are what we would expect: the soil and tanks are bad and contamination has migrated offsite. However, because we performed due diligence, the city shall not be responsible.

The next step is to work with Exxon to do as much as they can to clean up the site from a practical standpoint. We have the ability to make this easy on them if they play ball. For example, the city could pass an underground water use ordinance for the affected area that would make it easier to “close” the site in the eyes of the state. If the city were to begin crafting such an ordinance, I suspect the council would want to see the tanks and affected soil removed first. I am working with Mike to establish contacts.

✓ **MOSQUITO CONTROL (Update-Business Item)**

A proposal is in for various levels of mosquito control in our community. The pricing is not out-of-reach for us. However, this now becomes a question of priorities. With the fiscal year ending, it appears that the general fund has some wiggle room, even after considering future encumbrances on temporary savings. With that said, if there are funds available in the range of \$40,000-\$56,000 in the general fund for the next budget year, should the city reduce the public safety SAD, put funds into street repair, or pay for mosquito control? I suspect the public would prefer to see savings or improved streets, but there is no support for that other than anecdotal evidence. As the manager, I would opt to put the money into streets.

With that said, this is up for discussion only at this point. I don’t want to turn mosquito control into a budget issue, but given our recent past, that is what it boils down to; money. If the public truly prioritizes this, an assessment could be discussed or some show of support for the initiative as a favorite over other options.

There are still many months to consider this before a more concrete bid package is assembled.

✓ **ELMS PARK CONVERSION INITIATION-SET PUBLIC HEARING (Update)**

We are moving forward with the Elms Park land conversion. A hearing is scheduled for September 28th, and I am moving forward with the other paper work necessary to complete this process.

The park board approved the concept at their meeting on September 2nd, and the State of Michigan waived the appraisal requirements the same week! This is going to make the process much easier.

Below follows an abridged report as presented in the council packet for August 10, 2015:

There is an issue with the leasehold (communication tower) we have in Elms Park. The 24 acres of park land was placed in trust for recreational purposes when acquired with Land and Water Conservation Trust Fund monies (LWCF) decades ago. The communication tower was erected in 1997 without state approval to take that area, however small, out of recreational service. This came to light because of our grant application to the Department of Natural Resources (DNR). No good deed goes unpunished I suppose.

Now the Department of Natural Resources, on behalf of the National Park Service (NPS), is requiring action. This will be a procedural nightmare for staff, but nobody is “mad” at the city. In fact, we may even still be eligible for the grant as submitted.

What action is needed? They are requesting that we move forward with the “conversion of grant assisted properties”. In plain English, this means that they want us to replace the land encumbered with the leasehold (wireless communication tower) with land somewhere else in the city that we can dedicated to recreation purposes. They prefer an adjacent site, if available, be dedicated to recreation in lieu of the leasehold.

There is an evident solution and an objective procedural path forward. However, time is of the essence. I propose we move forward with conversion of 2.76 acres of vacant land that the city owns adjacent to Elms Park and the Consumers Power site. I have included maps that will clear this up. This tract of land is NOT technically part of Elms Park or in the park plan. However, this land is passively used by park patrons and is slated to accommodate part of the regional trail system that is proposed. The NPS has tentatively agreed that this would be a good option.

What is next? This process is not the quickest (I have attached the guidance document), and there are many state level reviews that are needed (environmental reviews, State Historic Preservation Office, etc.). Part of the process involves a time period of 30 days for public comment on the concept. I propose we start the clock on that now, if the city council agrees with the concept, in order to get the other reviews moving.

This will not commit the city to “convert” or encumber this property. The city will have time to review this as needed in the same manner that the public can react to the concept. However, I believe all signs point to making this conversion, given the location, access, and use of this property. Frankly, I suspect that the city’s plan all along has been to use this tract for recreation. Councilmember Shumaker may be able to shed some light on this. Note that the city DOES have a documented easement to use the Consumers Power Property for park purposes (we found it Mike!).

The city will still have the option of finding alternate sites in the meantime if there is an objection to using this tract.

✓ **WIRELESS LEASE EXTENSION PROPOSAL** *(No Change of Status)*

The agreement letter proposal from Crown Castle has been approved by the city council. If the tenant desires to move forward, we will receive an official agreement.

In related news, I wish to make the council aware that we received solicitations regularly (one or more a week) regarding the sale of our wireless leases. This is something the city council has looked at before and decided against. In short, a group of investors offers a lump sum payment of cash in exchange for the ongoing revenues of the leases that the city has under contract. The city has opted against this for numerous reasons that include: the loss of site control, the loss of revenue in the long run (due to the city’s inability to invest the sale proceeds), and the risk of losing even greater co-locator revenue.

At this point, our office is getting so many solicitations that we cannot afford them ongoing time for review and comment. In fact, the solicitations are now being received as automated voice mails or mail solicitations, often with no site reference or a

completely incorrect site reference. As such, we are effectively ignoring such requests after a cursory review. If a remarkable solicitation presents itself, I shall report it to the city council.

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

MONTHLY REPORTS & UPDATES (Update)

No reports.

CONSUMERS ENERGY NOTICE (Update)

There are hearings on the 16th and 17th.

APPLIANCE RECYCLING NOTICE (Update)

On Saturday, September 26th, appliances will be accepted at Carman-Ainsworth Middle School. The event runs 9:00 a.m. until noon and is hosted by the Genesee County Metropolitan Planning Commission.

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

PLANNING COMMISSION (Update-Business Item)

The planning commission last met on August 4th. They did not deliberate on the master plan, pending the joint workshop scheduled for August 31st. Because of the participation and deliberation at the workshop (see the attached notes) the commission did not meet on September 1, 2015 for their regular meeting.

In August, the commission took another look at an amended fence ordinance that would make screening of corner parcel “side yards” much easier. The version they would like to see move forward is very similar to that version the council was given at the last meeting. A public hearing followed by city council review is the next step.

Given the desire of the city council to also consider zoning changes for the Dye Road properties, as well as the mutual agreement to rezone half of 5017 Third Street for use by the new owner, I have drafted a resolution to direct the commission to consider changes to the zoning map for the properties and changes to the zoning code as it relates to fences. All changes can be published and set for a public hearing in front of the planning commission on October 6, 2015.

DOWNTOWN DEVELOPMENT AUTHORITY (Update-Public Hearings)

The DDA was the leading force for the workshop that was held on Monday, August 31, 2015. The workshop focused on downtown properties and how their future use related to existing plans. The public, city council, planning commission, and DDA all had representatives. After a brief presentation, working groups were put together to discuss the Sunoco Station, vacant properties on Fortino Drive, and the privately owned raceway. Notes are attached. This workshop should provide some guidance to the various boards, commissions, and councils that are involved in the decision making process for the downtown area.

On the agenda for this meeting is the public hearing related to the boundary amendment of the Downtown Development Authority. The notice gives a brief on the changes and the entire development and tax increment financing plan is

attached as well (including the new map). In short, the DDA is proposing to add the properties on the east side of Third Street to the DDA. This will include Woods Collision, Jan's Bar, and two other homes.

There is also a separate hearing (one of two) on the development and tax increment financing plans themselves. Another hearing will be held in November or December on the plans. If the council finds the boundary and plan changes to be in the best interest of the public, a pair of ordinances will be proposed to effect these changes in November or December.

ZONING BOARD OF APPEALS (*Update*)

The zoning board of appeals is scheduled to meet on the 16th at 6:00 p.m. to consider an interpretation of the zoning ordinance as it relates to veterinary clinics. This is in response to the enforcement action carried out at the Family Farm & Home for their onsite veterinary clinic that was conducting business without a special land use permit as required by ordinance.

PARKS AND RECREATION COMMISSION (*Update*)

The park board met on September 2nd. They deliberated on the land conversion for Elms Park as it relates to the wireless communication tower. The board resolved to support the conceptual conversion of the land area encumbered by the tower in exchange for adding the 2.6 acres of vacant land east of the Consumers Energy Property.

The board is also taking steps to pursue fundraising for the 2016 Elms Park projects. They are hoping for approval of the grant, but they are interested in raising enough funds to at least see the bathrooms and some other improvements made, should the city choose to keep the match portion the same.

Their next meeting will be October 7th to discuss fundraising strategies and to prioritize park improvements that were not part of the grant scope.

BOARD OF REVIEW (*No Change of Status*)

There is nothing to report.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

✓ **ASSESSOR CONTRACT RENEWAL** (*Resolution*)

Included with tonight's agenda is the renewal of the city assessor's contract. The scope of work and other terms are as they have been in the past, inclusive of a 2% increase, from \$28,445.76 annually (monthly installments of \$2,370.48) to \$29,014.68 annually (\$2,417.89 monthly). This increase reflects the same increase that staff received, effective July 1, 2015. Past practice has been that this contract reflects that increase.

I am very pleased with the performance and results experienced with Landmark Appraisal, and I recommend we continue using their services for the next year.

✓ **APPOINTMENTS** (*Resolution*)

There are four positions to fill on the Local Officers Compensation Commission. Two members must be replaced because they are on another board that makes their service ineligible (Zoning Board of Appeals) and two have terms expiring at the end of this month. To fill these positions, the Mayor is recommending Dennis Novak, James Barclay, David Alexander, and Larry Cummings.

All nine members of the Parks and Recreation Advisory Board are up for appointment at the end of this calendar year. All members are active and able to participate for another term.

It has also come to my attention that Sandy Raffaelli's term on the DDA expired at the end of June. Fortunately, she has not participated in any meetings since then. As a downtown resident and prior downtown business owner with experience on the DDA, the mayor would like the council to affirm these appointments.

✓ **PARADE PERMIT** (*Resolution*)

There is a routine permit before the city council for the annual Homecoming Parade. The route remains the same as last year, opting for a loop from the Middle School via Crapo Street and Morrish Road instead of coming down Frederick Street as in prior years. Chief Clolinger sees no problems with this arrangement. The parade is scheduled for 5pm on Friday, October 2, 2014.

✓ **FIRE AUTHORITY BUDGET** (*Resolution*)

In accordance with the interlocal agreement, I have reviewed a draft budget with the Clayton Township Supervisor. The budget amount reflects the same level of funding as last year, within 1%. I see no changes to the level of service, and I expect the fire board will move this forward to the city council for formal review and approval soon.

In related news, there has been no shortage of scrutiny applied to the actions of the fire board and department leadership in recent weeks and months. Issues include the Capital Improvement Program Fund withdrawal by the township, automatic mutual aid to Flushing, and a fire board resolution to carry over funds for Mobile Data Transmitters into the current fiscal year.

I have been in close contact with the township and the fire department on all matters. At first glance, it is difficult to discern if the issues raised are the fundamental cause for concern of the township or if these issues are symptoms of a bigger problem. After numerous conversations, I suspect all of these issues are cause for concern on their own, however, it certainly appears that the relationship between the fire board/department and the township is strained. I believe efforts are now being made by all parties to establish superior channels of communication and cooperation to address these concerns. I am certain Mr. Abrams can share more about happenings of the fire board as well.

At this time, despite published claims by Clayton Township to engage the services of another fire department, I see no reason to respond to or escalate the situation. For my part, I believe the city is getting a fantastic level of service at a very reasonable price. I will continue to work with the township to promote and improve the efficient operation of our shared department.

Council Questions, Inquiries, Requests, Comments, and Notes

- *DPW Vehicle Miles:* New reports have not been consistently noting vehicle miles per month. Our fuel provider used to provide this information as part of their purchasing program. This is no longer consistently done because of their purchase procedures have changed. We will now take manual odometer readings each month and report those.

**City of Swartz Creek
RESOLUTIONS
Regular Council Meeting, Monday, September 14, 2015, 7:00 P.M.**

Resolution No. 150914-4A MINUTES – August 24, 2015

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday, August 24, 2015, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150914-5A 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 September 14, 2015, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150914-6A CITY MANAGER’S REPORT

Motion by Councilmember: _____

I Move the Swartz Creek City Council accept the City Manager’s Report of September 14, 2015, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150914-8B ZONING AMENDMENT INITIATIONS

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek owns two vacant, unimproved parcels of real property on Dye Road, identified as parcel 58-29-551-026, and 58-29-551-028, that are zoned General Business District, and;

WHEREAS, the city attempted to auction said properties and discovered that buyers preferred uses within the light industrial district category for these and adjacent properties, and;

WHEREAS, the city has executed a purchase agreement for the north half of 5017 Third Street, parcel number 58-01-502-077, contingent upon the zoning of the resulting northern split changing to central business district, and;

WHEREAS, the planning commission has drafted an amendment to the existing fence ordinance with the zoning code,

NOW, BE IT RESOLVED that the City of Swartz Creek City Council hereby directs the planning commission to proceed with zoning amendments, including the statutorily required public notices and hearings, for the following:

1. Amending the zoning map to reflect light industrial zoning for parcels 58-29-551-025, 026, 027, & 028
2. Amending of the zoning map to reflect central business zoning for the north half of 58-01-502-077
3. Amending of the zoning text to reflect changes to the existing fence ordinance

BE IT FURTHER RESOLVED that the city manager is directed to create and distribute such notices as required by statute and seek a recommendation from the planning commission on all state zoning amendments.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150914-8C ASSESSOR’S CONTRACT RENEWAL

Motion by Councilmember: _____

I Move the City of Swartz Creek approve an agreement with Landmark Appraisal, of Fenton, Michigan, agreement as follows:

**AGREEMENT FOR
PROFESSIONAL ASSESSOR SERVICES**

This Agreement (“Agreement”), made and entered into this 14th day of September, 2015 by and between the **City of Swartz Creek**, a Michigan Municipal Corporation, with principal offices at 8083 Civic Drive, Swartz Creek Michigan 48473 (“City”) and, **Landmark Appraisal Company**, 110 Mill St, P.O. Box 489, Fenton Michigan 48430 (“Landmark”).

WHEREAS, the City desires to retain Landmark, as an independent contractor, to perform the duties as its certified assessor; and

WHEREAS, Landmark has qualified personnel with the proper State CMAE certification to act in that capacity for and on behalf of the City; and

WHEREAS, the parties wish, by this Agreement, to define their respective rights and responsibilities during the term of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the parties hereto, acting by and through their duly authorized representatives, **HEREBY AGREE AS FOLLOWS:**

SECTION I: BASIC SERVICES OF LANDMARK

Landmark shall perform the following service for and on behalf of the City.

1.1 General Duties:

Landmark shall be required to perform all duties of an assessor pursuant to City Charter, Michigan statutory and case law, Michigan State Tax Commission rules, regulations and policies, and all other rules and guidelines established for the proper performance of said position, as same may from time to time be amended, while this Agreement is in effect, and shall conduct and perform same in accordance with all applicable standards of professional conduct required of such Assessors. If material changes in the laws, statutes, rules, guidelines or City Charter during the term of this Agreement result in a substantial additional work burden on Landmark, Landmark and the City agree to enter into good faith negotiations regarding possible amendments to this Agreement. For purposes of this paragraph, the term "substantial additional work burden" shall be determined to exist by mutual agreement of Landmark and the City. If they cannot agree as to whether a substantial additional work burden has been imposed upon Landmark, Landmark and the City shall select a mutually agreeable mediator/arbitrator who shall facilitate the negotiations to assist the parties in reaching such a determination, and if an impasse is reached in such negotiations, shall make said determination. The determination of the mediator/arbitrator shall be final, however, said mediator/arbitrator shall not have authority to establish the amount of additional compensation, if any.

1.2 Office Hours:

During the term hereof, Landmark shall maintain office hours at City Hall at the above address, as follows:

A. Landmark shall devote at least one workday each week to maintaining office hours at the City offices for public appointments. The parties shall specifically agree upon a regular schedule for the maintenance of such office hours. In the event Landmark is unable to be present for office hours on the appointed days, it shall notify the City of the fact as soon as is reasonably practicable and an alternative day shall be substituted.

B. If the specified office days of Landmark fall on a day recognized as a holiday for City employees, then it will be recognized as a holiday by Landmark.

1.3 Public Relations/Customer Service:

Landmark shall work with and advise property owners in the ad valorem taxation system in an attempt to eliminate adversarial situations and establish positive public relations. The parties acknowledge that holding specific office hours for the public is valuable in the process of providing high quality customer service. The City wants to ensure that members of the public and City staff that need information from Landmark, or wish to speak to Landmark, are able to do so on a relatively convenient basis. In that regard, in addition to the hours specified in Paragraph 1.2, Landmark agrees to meet with or contact residents and City staff members beyond normal office hours as appropriate to address their tax assessment-related concerns. Phone calls and answers to emails and faxes will be responded to in a timely manner, with every effort made to respond to same within 24 hours of receipt by Landmark.

1.4 New Construction/Loss Adjustment:

During the term of this Agreement, Landmark shall physically observe all new construction and real estate improvements through cooperation with the Zoning Administrator and will review all building permits. A copy of all building permits shall be provided for Landmark's use. All permits shall be provided with the correct permanent parcel identification number entered thereon. Likewise, Landmark shall physically observe damaged or destroyed properties with respect to the making of any loss adjustments as shall be necessary in the performance of her duties.

1.5 Economic Condition Factors (ECF):

During the term hereof, Landmark shall review and prepare new land values and economic condition factors (ECF) by areas and apply these factors to property records so that the current assessment is reflected as 50% of true cash value on the assessment record.

1.6 “Proposal A” Requirements:

The requirements of Michigan Public Act 415 of 1994 and all related property tax reform legislation amendments and updates shall be followed and monitored as required. This includes by example, but is not limited to, the filing of all associated reports and forms to fulfill the following requirements:

- A. Approve or deny homestead and agricultural exemptions;
- B. Track property transfer affidavits, matching them with deeds within 45 days of being filed;
- C. Apportion the homestead portion of a combination-use building;
- D. Determine the homestead status of parcels resulting when homestead parcels are split or; and
- E. Calculate both assessed and tentative taxable values for all parcels, taking into consideration losses, new construction and replacement in any given year.

1.7 Assessment Roll Preparation and Records:

Landmark shall enter the assessments onto the Ad Valorem and Industrial Facilities Tax (IFT) assessment rolls and prepare the warrant authorizing the collection of taxes by the City Treasurer. Landmark, in cooperation with the City Treasurer, City Clerk and Finance Officer shall also enter any delinquent City utility payments onto the appropriate rolls. Assessor shall prepare, obtain and maintain, as necessary or desirable, such property cards, photographs, measurements, sketches, records and documents to meet all requirements set by the City and/or the State of Michigan regarding such assessment rolls and shall organize same on a basis that will provide easy access and comprehension of the information contained in each respective file and regarding each respective roll. Such information shall be entered into the City’s records system in a reasonable timely fashion.

1.8 Reports:

The City may require Landmark to prepare periodic reports and/or address the City Council regarding the overall activities, progress, problems and corrective measures regarding the various aspects of the duties of Landmark, under this Agreement. The City shall have the right at any time to require Landmark to make available to the City, within 48 hours of notice being provided, all records and documents developed and maintained by Landmark under the terms of this Agreement for review and/or audit. All time spent in the preparation and presentation of such reports or in gathering and making information available to City by Landmark shall be deemed a part of the services contracted under the terms and provisions of this Agreement.

1.9 Board of Review:

Landmark shall keep records regarding the March Board of Review session in accordance with City Charter, attached hereto as “Exhibit A”.

Landmark shall advise and provide adequate information to the Board of Review members as to how the assessments, capped and taxable values were determined to allow them to determine how best to decide a taxpayer’s appeal; such information shall include the following:

- A. Sales map indicating all neighborhood increases or decreases
- B. Sales “comparable” book to include the following:
 - 1. Current picture
 - 2. Sales price versus assessment at time of sale
 - 3. Building permits issued before or after the sale.

Landmark shall also maintain records for the July and December Boards of Review and shall advise and provide adequate information to the Board of Review members as to how the assessments, capped and taxable values were determined

1.10 Sales and Appraisal Studies:

Landmark shall prepare sales studies using available data, evaluate all equalization and/or appraisal studies, and respond as appropriate.

1.11 Forms:

Landmark shall file all forms fully completed with the Genesee County Equalization Department, State Tax Commission and other agencies and entities, as required, in a timely manner.

1.12 Defense of Appeals:

This Section shall apply to real and personal, IFT and ad valorem property tax appeals.

The City shall retain ultimate control of all litigation and settlement negotiations. Landmark shall operate under the direction of the City Manager in any litigation regarding a tax appeal, including appeals to the Small Claims Division.

Landmark shall defend all appeals to the Small Claims Division of the Michigan Tax Tribunal. This shall include, but not be limited to, filing necessary petitions, preparing and submitting such material, statistics and other information as is necessary to properly defend any such appeal, and appearing at all hearings and meetings as are required for the purpose of defending said appeal. The City hereby authorizes Assessor to settle, where Landmark deems it appropriate or advisable, any appeal where the difference in SEV is \$150,000 or less. All the foregoing regarding appeals to the Small Claims Division is deemed to be included the services compensated pursuant to the terms and provisions of this Agreement. If, in the opinion of the City, additional outside consulting services are needed, the City shall be responsible for the cost of such services.

In all other potential appeals to the Michigan Tax Tribunal or State Tax Commission, Landmark shall provide as part of the services included under the terms and provisions of this Agreement, such time and effort as is necessary to properly provide to the City information, documents, analysis and advice as may be required in the determination of Landmark or the City to forestall the formal filing of an appeal or to settle a disputed case up to the date of the filing of a petition appealing a decision of the City or any of its agencies or boards to the Michigan Tax Tribunal or State Tax Commission. After the filing of said petition, Landmark shall be available to the City for such further assistance as is required by the City in the defense of such appeal. Landmark shall be available as an expert witness on behalf of the City in any proceedings. In the event of the termination of this Agreement and the necessity for the services of Landmark for purposes of consulting, review of information, analysis or expert testimony after the date of termination, Landmark shall be available, notwithstanding the termination of this Agreement, for assistance in the defense of such appeals, provided, same shall not apply to appeals filed in the Small Claims Division of the Michigan Tax Tribunal. Landmark shall keep the City Manager informed of all appeals and provide the City Manager with recommendations, the manner in which the appeals are to be handled, proposed settlements and other similar advice.

The above provisions of this Paragraph 1.12 regarding appeals shall apply equally to any appeal of a personal property tax assessment.

1.13 Reappraisal Program:

Landmark shall continue to reappraise parcels in the City each year, as time permits, to ensure proper assessments when parcels are "uncapped." Maintenance renovations to structures are to be tracked so that said costs can be claimed as "new construction" when property is sold rather than treated as an increase in value that is subject to "uncapping" and results in the possibility of a Headlee rollback. The State Tax Commission recommends regular re-inspection of each property, preferably every five years. Landmark shall work to meet guidelines and standards of the Tax Commission.

1.14 Personal Property Statements, Canvas and Audits:

Landmark shall prepare and maintain the mailing list for personal property tax statements and maintain records for personal property including data entry and calculation of depreciated values and their extension within each statement. Landmark shall conduct a personal property canvas to ensure equity among business owners within the City. Landmark is required to perform random personal property audits when warranted by questionable data or lack of submitted data.

1.15 Equalization Increases:

Landmark shall strive to eliminate across-the-board increases in property values by applying any increases received through the Genesee County Equalization Department to appropriate areas by using the economic condition factors hereinabove described, by adjustment of individual property assessments to 50% of true cash value, or as required by the State Tax Commission, in order to achieve maximum equity by class, and in accordance with the latest laws and regulations then in force.

1.16 Land Division Applications:

Landmark shall work with and assist the City Zoning Administrator in reviewing property descriptions, land division and combination applications for compliancy with local ordinance and the Michigan Land Division Act. Such combinations and divisions shall be placed on the assessment rolls in a timely fashion.

1.17 Assessor Certification:

Landmark shall be, and maintain a minimum certification as a Level III Assessor in the State of Michigan.

1.18 Transportation and Equipment:

Landmark shall provide all necessary transportation and field equipment to perform the services and meet the requirements of this Agreement.

1.19 Indemnification/Employment:

The parties hereto acknowledge that all personnel that may or might be utilized by Landmark in the performance of his/her duties hereunder shall, for all purposes, be considered employees of Landmark and not employees of the City. Landmark shall be responsible for Worker's Compensation, Unemployment Compensation, state and federal withholding and payment of personnel. Landmark shall indemnify the City and hold the City harmless from any claim, cause of action or other liability that may or might arise by virtue of any claim of any employee of Landmark relating to his/her employment by, or as Landmark.

1.20 Preparation of DDA and Reporting:

Landmark shall be responsible for the recording of any property value changes, new or loss, on the ad valorem and IFT rolls relating to the designation of properties within the Downtown Development Authority (DDA).

1.21 Assessor's Recommendations:

Landmark shall prepare periodic recommendations and conclusions regarding the current state of the City's assessment rolls, by class, together with specific recommendations concerning actions that, in the opinion of Landmark, should be taken in order to achieve maximum equity in the assessment rolls and compliance with all State Tax Commission rules, regulations and guidelines.

1.22 Security of Information:

If any documents, data, drawings, specifications, photographs, property cards, summaries, accounts, reports, software applications or other products or materials are held in the possession of Landmark outside of the City offices, then Assessor shall be under an affirmative duty to provide adequate security to safeguard said materials from fire, theft and other hazards of a like nature or type, while same are in possession of Landmark. This may include, but not be limited to, providing for a fire proof safe or vault in which to store same, preparing

and holding duplicates of same in the possession of Landmark, but separately or providing same to the City for possession.

1.23 Optional Services:

Landmark is not responsible for determination and preparation of special assessment rolls for City projects such as sewer, street, drain, etc. The City may request Landmark to perform such services at a rate of compensation agreed to by separate agreement. Landmark shall, however, report outstanding special assessments, properly completed, on forms required by the State Tax Commission, and same shall be deemed part of the services required by this Agreement.

SECTION II: TERM OF AGREEMENT

2.1 Contract Period:

Landmark shall commence performance of the services herein required on October 1, 2015. Unless sooner terminated, this Agreement shall, by its terms, expire September 30, 2016.

2.2 Mutual Right of Termination:

Either party may terminate this Agreement upon ninety (90) days written notice to the other, United States Certified / Registered Mail, return receipt requested, at the addresses as indicated within. This right of termination is specifically exercisable at the sole discretion of either party, and requires no just cause nor other reason or justification for the exercise thereof. The effective date of such termination shall be ninety (90) days from the date of mailing of such notice.

2.3 Termination for Cause or Breach:

Notwithstanding anything to the contrary on this Agreement, either party may immediately terminate this Agreement in the event of material breach by the other. In such case, either party may seek such remedies as shall be available, at law or equity.

2.4 Notice of Termination:

Upon receipt of notice of termination or upon termination of this Agreement by expiration of its term, Landmark shall immediately deliver to the City the originals and original copies of all data, paper and computer files, drawings, specifications, reports, value estimates, summaries and other information and materials as may have been accumulated by Landmark in performing this Agreement, whether completed or in process and same shall be in unaltered form, readable by the City. In the event of the failure or refusal of Landmark to forthwith deliver the above referenced materials, documents and files, City may seek a Circuit Court order compelling the production of same forthwith, and Landmark herein expressly waives notice of hearing thereon agreeing that a mandatory injunction may immediately issue due to the fact that the failure to receive the stated materials, documents and files will result in irreparable harm to the City without leaving the City an adequate remedy at law, thereby entitling the City to an immediate judgment in its favor in this regard. The City shall be entitled to damages from Landmark for any information, materials or documents that are turned over to the City in unusable or altered form.

2.5 Amendment/Renegotiation:

Nothing herein contained shall be construed to limit or abrogate the rights of the parties to modify or amend this Agreement at any time hereafter, provided however, that no such amendment or modification shall be effective unless in writing and duly executed by both parties hereto, through their authorized representatives.

If the Agreement is not reviewed or extended prior to its expiration date and the City desires to have Landmark continue on a month-to-month basis, the fee will be that which existed for the final month of the original term, being September, 2015.

SECTION III: PAYMENT

3.1 Compensation for Basic Services:

During the term of this Agreement, the City agrees to pay to Landmark, for performance of the Basic Services set forth in Section I of this Agreement, an amount equal to \$29,014.68 yearly (twenty-nine thousand, fourteen dollars, sixty-eight cents). Landmark shall invoice the City an amount equal to \$2,417.89 on a monthly basis, net due 20 days.

3.2 Pro-ration of Payments on 90-Day Termination:

In the event this Agreement is terminated pursuant to Paragraph 2.2, the City shall pay Landmark to the date of termination on a prorated daily basis for any part of a month for which services have been rendered by Landmark and for which no compensation has been received.

SECTION IV: CITY RESPONSIBILITIES

4.1 Basic Data:

The City shall provide access to Assessor to property description files as currently exist as of the date of execution of this Agreement, containing initial information such as property number, legal description, owner and address information, as well as all data that the City may possess concerning such properties (i.e. measurements, sketches, photographs, etc.)

4.2 Office Equipment:

The City shall provide Landmark with appropriate tax parcel maps, office space and furniture, telephone, voice mail, personal computer, printers, copying machine, fax machine and office supplies (as defined in Paragraph 4.5) as reasonably needed during the duration of this Agreement. Assessor acknowledges that some of the equipment (i.e. fax, printers, copying machine) is shared among all administrative office personnel and Landmark will not have exclusive use of such equipment.

Landmark shall have access to the City's computer network for the use of the following software products: BS&A Equalizer Assessing & Tax Modules, MS Word, Excel Spreadsheets, Arcview, Pictometry or any other similar software that may assist in maintaining quality assessing records. Landmark shall not use any other software within the City's network, download, or upload any software to the City's network, except with the City Manager's prior approval. Landmark shall be liable for any adverse consequence upon the City's computer network or function caused by any software introduced in the network by Landmark without prior consent of the City.

Landmark agrees that City equipment shall be used only for the purposes of fulfilling Assessor's obligations under this Agreement and shall not be used for personal reasons or to conduct other business not authorized under this Agreement.

4.3 Computer:

The City shall supply computer hardware, software and peripherals to perform the property pricing and valuation. The City will maintain the hardware, software and peripheral equipment through a regular maintenance program. The City will back up the system on a daily basis with alternate tapes or disks. Any data loss not due to the negligence of Landmark as a result of hardware or software malfunction will be replaced at the City's expense.

4.4 Map Maintenance/Tax Roll Printing:

The City shall assume the responsibility for printing, stuffing and mailing of the assessment change notices, assessment rolls, tax bills, maps, etc. during the term of this Agreement. Landmark shall develop and maintain land value maps showing dates of property sales, sale amounts and ratio to the current estimated value of the property.

4.5 Office Supplies:

The City shall provide Landmark with office supplies, including computer paper, file folders, hanging folders, new State Tax Commission Assessor's Manual Volumes I and II, assessment notices and forms, postage and such other supplies as shall be necessary for the performance of Assessor's responsibilities hereunder.

4.6 Existing ECF Areas:

The City will provide Landmark with all currently existing information as available in the City files concerning previously completed E.C.F. studies and subsequent conclusions reached by the former City Assessors.

4.7 Preparation of DDA and Reporting:

The Finance Director shall be responsible for the compilation and reporting of all necessary data, forms and documents relating to the operation, tax increment capture and financial condition of the D.D.A.

4.8 Legal Counsel:

The City shall supply legal counsel, at its expense, for Small Claims and full Tax Tribunal hearings, should the need arise.

SECTION V: RE-APPRAISAL, NON-BASIC SERVICES

5.1 Additional Services (Pricing/Reappraisal):

In the event that the City desires to implement some or all of the recommendations made by Landmark as herein contemplated, the City may request and Landmark shall provide such services as are desired by the City, provided however, an addendum to this Agreement, reduced to writing and executed by both parties, shall set forth the terms and provision under which the additional services shall be rendered. Such addendum shall specify the nature, extent and timetable for the performance of such additional services and establish the rate of compensation therefor.

5.2 Implementation/Responsibility:

The parties acknowledge that it shall be the sole responsibility of the City to determine the nature and extent of implementation of Landmark's recommendations under this Section or any other additional, non-basic services. To that end, the City assumes responsibility for defense of any claim, cause of action or other proceeding that may or might be instituted by the Michigan State Tax Commission, or other entity, arising from any failure, or alleged failure, to implement such recommendations.

SECTION VI: MISCELLANEOUS PROVISIONS

6.1 Relationship Between City and Assessor:

In the fulfillment of the services provided herein Landmark and his/her employees, agents and officers shall be at all times be deemed in a relationship of independent contractor to the City.

6.2 Indemnification/Insurance:

Landmark shall secure and maintain general liability and property damage, unemployment, errors and omissions, workers' disability compensation, automobile liability and any other insurance required by law for Landmark, or his/her employees, agents or officers as will protect him/her and the City from claims under the Worker's Compensation Acts and from claims for bodily injury, death or property damage that may arise from his/her negligence or that of his/her employees in the performance of services under this Agreement or failure to properly perform his/her duties as Assessor. Landmark shall save the City harmless and indemnify the City from any claims for bodily injury, death or property damage that may arise due to his/her acts or negligence or that of his/her employees in the performance of services under this Agreement or that arise from error or omissions to properly perform duties as Landmark. Landmark shall, however, have no liability arising out of adjustments to assessments or other actions by Landmark, the City's Board of Review and/or the Michigan Tax Tribunal if such adjustments or actions result from honest differences of opinion regarding the value of the

subject property and if Landmark established the assessment pursuant to professional assessment standards. Said policies shall be in such minimum amounts as shall from time to time be acceptable to the City or as set by the City.

A Certificate of Insurance incorporating such requirements and naming the City and its officers and employees as an Additional Insured Party and Certificate Holder along with a certificate showing its premium has been paid and a copy of the policy shall be filed each year with the City Clerk. Any such insurance policy shall provide the City will be given at least thirty (30) days advance notice before cancellation of the policy. The coverage's provided by the General Liability and Automobile Liability policies of Landmark shall be primary to any insurance maintained by the City.

6.3 Non-Assignability:

The parties to this Agreement acknowledge that, inasmuch as the Agreement is in the nature of a Personal Services Contract, and as the City's decision to contract with Landmark is based in part on the perceived expertise and ability of Landmark, it is agreed that Landmark's duties and obligations hereunder may not be assigned, transferred nor conveyed without the advance written approval of the City. Nothing in this Agreement shall prevent Landmark from employing such employees or agents, as Landmark shall deem reasonably necessary to assist him/her in the performance of obligations under this Agreement. Also, in the event that vacation, illness, injury or incapacity in any form, whether elective or imposed, should cause Landmark to be unable to personally fulfill the terms and obligations of this Agreement for a period exceeding three (3) calendar weeks (21 days), Landmark shall provide the City, at Landmark's expense, a certified Level III Assessor to perform any and all such functions as required by this Agreement for the complete term of the absence or incapacity. The City reserves the right to approve or reject, without cause and at its sole discretion, any Assessor designee named to "fill-in" for Landmark for a period exceeding two (2) calendar months (60 days), and to consider, as mutually agreed by the parties hereto, that a rejection of said Assessor designee shall constitute a material breach of the Agreement pursuant to the "material breach" provision of Section 2.3 herein.

6.4 Professional Standards:

Landmark shall be responsible, to the highest levels of competency presently maintained by other practicing professional assessors and appraisers, for the professional and technical soundness, accuracy and adequacy of property valuations, drawings, property inspection data and all other work and materials furnished under this Agreement. At the time of commencement of performance, Landmark shall be properly certified, equipped, organized and financed to perform the services required by this Agreement. Subject to compliance with the requirements of this Agreement, Landmark shall work independently.

6.5 Ownership of Documents:

All documents, data, drawings, specifications, photographs, property cards, summaries, accounts, reports, software applications and other information, products or materials produced or held by Landmark, of whatsoever nature or type, in connection with this Agreement shall be the sole property of the City with the City having sole and exclusive right, title and interest in any and all records, compilation, documents, papers, maps or manuscripts pertaining to or prepared pursuant to this Agreement. All of the foregoing shall be forwarded to the City at its request and may be used by the City as it sees fit. The City agrees that if any of the foregoing, prepared by Landmark, are used for purposes other than those intended by this Agreement, the City does so at its sole risk and agrees to hold Assessor harmless for such use. All services performed under this Agreement shall be conducted solely for the benefit of the City and will not be used for any other purpose by Landmark without written consent of the City. Any information relating to the services shall not be released without the written permission of the City. Landmark shall act and preserve the confidentiality of all City documents and data accessed for use in Landmark's work products to the extent allowed or required by law. Any requests for information under the Freedom of Information Act shall be immediately forwarded to the City Manager for a proper determination of the response to be provided.

6.6 Validity:

If any paragraph or provision of this Agreement shall be determined to be unenforceable or invalid by any court of competent jurisdiction, such provision shall be severed and the remainder of this contract shall remain in force.

6.7 Survival:

All express representations, indemnifications or limitations of liability made in or given in this Agreement shall survive the completion of all services of Assessor under this Agreement or the termination of the Agreement for any reason.

6.8 Controlling Law/Venue:

This Agreement is to be governed by the laws of the State of Michigan. It is mutually agreed that, in the event of any proceeding, at law or at equity, arising under this Agreement or breach thereof, that the venue of any such action shall be in the County of Genesee and the State of Michigan.

6.9 Authorization:

The respective signatories hereto expressly acknowledge that this Agreement is made and entered into with full authority of the City of Swartz Creek Council and Landmark Appraisal Company and that the persons executing this Agreement on behalf of the respective parties have been duly authorized and empowered to make and enter into this Agreement by said Council and said Assessor.

(Signature Page Follows)

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

CITY OF SWARTZ CREEK, MICHIGAN:

LANDMARK APPRAISAL CO:

By: _____
David A. Krueger, Mayor

By: _____
Mark R. MacDermaid, Partner

By: _____
Juanita Aguilar, City Clerk

Approved As To Form
By Richard J. Figura
City Attorney

EXHIBIT "A"
City of Swartz Creek, Charter Provisions, Taxation

CHAPTER 9. TAXATION*

***State law references:** General property tax act, MCL 211.1 et seq., MSA 7.1 et seq.

Section 9.1. Power to tax--Tax limit.

The city shall have the power to assess taxes and to lay and collect rents, tolls, and excises. During the first five years of the existence of the city, the annual general ad valorem tax levy for municipal purposes shall not exceed one-half of one per cent (5 mills) of the assessed value of all real and personal property in the city as determined by the City's Assessor and Board of Review, or one-quarter of one per cent (2 1/2 mills) of such assessed value, as equalized by the State of Michigan, as required by law, whichever basis of limitation will result in the lesser taxation upon the taxable property in the city. Thereafter, the levy shall not exceed one per cent of the said assessed value as determined by the City's Assessor and Board of Review, or one-half of one percent (5 mills) of such value as equalized by the State of Michigan, as required by law, whichever basis of limitation will result in the lesser taxation upon the taxable property in the city, unless the proposition to approve an increase above the tax rate so limited is first approved by the electors of the city. No such increase shall cause the total tax rate to exceed two per cent of the assessed value of all real and personal property in the city.

State law references: Mandatory that Charter provide for annually levying and collecting taxes, MCL 117.3(g), MSA 5.2073(g).

Section 9.2. Subjects of taxation--Tax procedure.

(a) The subjects of ad valorem taxation for municipal purposes shall be the same as for state, county, and school purposes under the general law.

(b) Except as otherwise provided by this chapter, city taxes shall be assessed, levied, and collected in the manner provided by law.

State law references: Mandatory that Charter provide that subject of taxation for municipal purposes shall be the same as for state, county and school purposes under general law, MCL 117.3(f), MSA 5.2073(f); property subject to taxation, MCL 211.1 et seq., MSA 7.1 et seq.

Section 9.3. Exemptions.

The power of taxation shall never be surrendered or suspended by any grant or contract to which the city shall be a party. No exemptions from taxation shall be allowed, except such as are expressly required or permitted by law.

State law references: Property exempt from taxation, MCL 211.7 et seq., MSA 7.7 et seq.

Section 9.4. Tax day.

Subject to the exceptions provided or permitted by law, the taxable status of persons and property shall be determined as of the thirty-first day of December, or such other date as may subsequently be required by law, which shall be deemed the tax day. Values on the assessment roll shall be determined according to the facts existing on the tax day for the year for which such roll is made, and no change in the status or location of any such property after that day shall be considered by the Assessor or the Board of Review.

State law references: Designation of tax day, MCL 211.2, MSA 7.2; time, place and method of assessment, MCL 211.10 et seq., MSA 7.10 et seq.

Section 9.5. Personal property--Jeopardy assessment.

If the Treasurer finds or reasonably believes that any person who is, or may be, liable for taxes upon personal property, the taxable situs of which was in the city on tax day, intends to depart or has departed from the city; or to remove or has removed therefrom personal property which is, or may be, liable for taxation; or to conceal or conceals himself or his property; or does any other act tending to prejudice, or to render wholly or partly ineffectual the proceedings to collect such tax, he shall proceed to collect the same as a jeopardy assessment in the manner provided by law.

State law references: Jeopardy assessment of personal property taxes, MCL 211.691 et seq., MSA 7.51(1) et seq.

Section 9.6. Preparation of the assessment roll.

Prior to the date of the meeting of the Board of Review in each year, the Assessor shall prepare and certify an assessment roll of all property in the city. Such roll shall be prepared in accordance with the requirements of law, and may be divided into volumes, which the Assessor shall identify the number for purposes of convenience in handling the assessment roll and for locating properties assessed therein. The attachment of any certificate or warrant required by this chapter to any volume of the roll, either as an assessment roll or as a tax roll, shall constitute the attachment thereof to the entire roll, provided the several volumes are identified in such certificate or warrant. Values of property set forth on the assessment roll shall be determined according to recognized methods of systematic assessment.

State law references: Mandatory that Charter provide for preparation of assessment roll, MCL 117.3(i), MSA 5.2073(i); assessment roll, MCL 211.24 et seq., MSA 7.24 et seq.

Section 9.7. Board of Review.

(a) A Board of Review is hereby created, composed of three members who have the qualifications of holding elective city office as set forth in Section 4.4 of this charter.

(b) The members of the Board of Review shall be appointed by the Council, and may be removed for reasons of nonfeasance or misfeasance by the vote of five members of the Council. The first members shall be appointed during the month of January, 1960, for terms expiring on July 1, 1961, 1962, and 1963. Thereafter one member shall be appointed in the month of May of each year, for a term of three years, commencing on the following July first.

(c) The Board shall, annually, on the first day of its meeting, select one of its members chairman for the ensuing year. The Assessor shall be Clerk of the Board, and shall be entitled to be heard at its sessions, but shall have no vote on any proposition or question.

State law references: Mandatory that Charter provide for a board of review, MCL 117.3(a), MSA 5.2073(a).

Section 9.8. Duties and functions of Board of Review.

For the purpose of revising and correcting assessments, the Board of Review shall have the same powers and perform like duties, in all respects, as are, by law, conferred upon and required of boards of review in townships, except as otherwise provided in this charter. At the time, and in the manner provided in the following section, it shall hear the complaints of all persons considering themselves aggrieved by assessments. If it shall appear that any person or property has been wrongfully assessed or omitted from the roll, the Board shall correct the roll in such manner as it deems just. Except as otherwise provided by law, no person other than the Board of Review shall make any change upon, or addition or correction to, the assessment roll. The Board shall make no such changes, additions, or corrections after it has certified the roll as provided and required by Section 9.11 of this chapter. The Assessor shall make a permanent record of all proceedings of the Board and enter therein all resolutions and decisions of the Board. Such record shall be filed with the Clerk on or before the first day of September following the meeting of the Board of Review.

Section 9.9. Meetings of Board of Review.

(a) The Board of Review shall convene at 9:00 o'clock a.m. on the third Monday in March in each year at a place designated by the Council, or on such other date as may subsequently be required by law for the meeting

of boards of review in cities, and shall meet at the same time and continue in session from day to day for not less than three days for the purpose of considering the assessment roll of the city.

(b) The Board of Review may examine on oath any person appearing before it respecting the assessment of property on the assessment roll. Any member of the Board may administer the oath.

State law references: Mandatory that Charter provide for meeting of board of review, MCL 117.3(i), MSA 5.2073(i).

Section 9.10. Notice of meetings.

Notice of the time and place of the annual meeting of the Board of Review shall be published by the Assessor not less than one week nor more than three weeks prior thereto.

Section 9.11. Certification of roll.

After the Board of Review has completed its review of the assessment roll, and not later than the Tuesday following the fourth Monday in March, or such other date as may subsequently be required by law, the majority of its members shall sign a certificate to the effect that the same is the assessment roll of the city for the year in which it has been prepared, as approved by the Board of Review, which certificate, when attached to any volume of the roll shall constitute a conclusive presumption of the validity of the entire roll, as provided in Section 9.6 of this chapter. In the event that the Board of Review shall fail or refuse to so review the assessment roll of the city, such roll, as prepared and presented to the Board of Review by the Assessor shall be the assessment roll for the year for which it was prepared and shall stand as though it had been certified by the Board of Review.

State law references: Completion of review of assessments prior to first Monday in April required, MCL 211.30a, MSA 7.30(1).

Section 9.12. Validity of assessment roll.

Upon the completion of the assessment roll, and from and after midnight ending the last day of the meeting of the Board of Review, or the first Monday in April, whichever date first occurs, it shall be the assessment roll of the city for county, school and city taxes, and for other taxes on real and personal property that may be authorized by law. It shall be presumed by all courts and tribunals to be valid, and shall not be set aside, except for cause set forth by law.

State law references: Mandatory that Charter provide for levy, collection and return of state, county and school taxes, MCL 117.3(i), MSA 5.2073(i).

Section 9.13. Clerk to certify levy.

Within three days after the Council has made the appropriations for the ensuing year, the Clerk shall certify to the Assessor the total amount which the Council determines shall be raised by general ad valorem taxation, together with such other assessments and lawful charges and amounts which the Council requires to be assessed, reassessed, or charged upon the city tax roll against property or persons.

Section 9.14. City tax roll.

After the Board of Review has completed its review of the assessment roll, the Assessor shall prepare a tax roll, or a combined assessment and tax roll, to be known as the "City Tax Roll." Upon receiving the certification of the several amounts to be raised, assessed, and charged for city taxes, as provided in the preceding section, the Assessor shall proceed forthwith, (1) to spread the amounts of the general ad valorem tax according to and in proportion to the several valuations set forth in said assessment roll, and (2) to place such other assessments and charges upon the roll as are required and authorized by the Council. For convenience, the city tax roll may be divided into two or more volumes.

Section 9.15. Taxes a debt and lien.

The taxes on real and personal property shall become a debt to the city from the owner or person otherwise to be assessed, on the tax day provided by law. The amounts assessed on any interest in real property shall become a lien upon such real property on the first day of July next subsequent to the tax day, and shall so remain, until paid. Said tax liens shall take precedence over all other claims, encumbrances, and liens upon said personal property whatsoever, whether created by chattel mortgage, title retaining contract, execution, or upon any other final process of a court, attachment, replevin, judgment, or otherwise, and no transfer of personal

property assessed for taxes shall operate to divest or destroy such lien, except where such property is actually sold in the regular course of retail trade.

Section 9.16. Tax roll certified for collection.

After spreading the taxes and placing other assessments and charges upon the roll, the Assessor shall certify the tax roll, and attach his warrant thereto directing and requiring the Treasurer to collect, prior to March first of the following year, from the several persons named in the roll the several sums mentioned therein opposite their respective names as a tax, charge, or assessment. Said warrant shall grant to and vest in the Treasurer, all the statutory powers and immunities possessed by township treasurers for the collection of taxes. The tax roll shall be delivered to the Treasurer on or before the thirtieth day of June.

State law references: Collection of taxes, MCL 211.44 et seq., MSA 7.87 et seq.

Section 9.17. Tax payment date.

City Taxes shall be due and payable on July first of each year.
(Amended by electors 4-3-67)

Section 9.18. Taxes due--Notification thereof.

The Treasurer shall not be required to make personal demand for the payment of taxes but, upon receipt of the city tax roll, he shall forthwith mail a tax statement to each person named in the tax roll, which mailed statement shall be a sufficient demand for the payment of all taxes assessed. Neither the failure on the part of the Treasurer to mail such statement, nor the failure of any person to receive the same, shall invalidate the taxes on the tax roll or release any person or property assessed from the liabilities in this chapter in case of nonpayment.

Section 9.19. Tax payment schedule.

The Council shall provide, by ordinance, the tax payment schedule for city taxes, the times when the same may be paid without the addition of collection fees or interest, and the amount of collection fees and interest to be added thereafter. All amounts collected as collection fees and interest shall be paid into the city's treasury for the use and benefit of the city.

Section 9.20. Failure or refusal to pay personal property tax.

If any person shall neglect or refuse to pay any tax on personal property assessed to him, the Treasurer shall collect the same by seizing any personal property of such person, to an amount sufficient to pay such tax, together with any charges and interest added thereto, wherever the same may be found in the State. No property shall be exempt from such seizure. He may sell the property seized, to an amount sufficient to pay the taxes and all charges, fees, penalties, and interest, in accordance with statutory provisions. The Treasurer may also sue the person to whom a personal property tax is assessed, in accordance with the powers granted to him by law.

State law references: Failure or refusal to pay tax, MCL 211.47, MSA 7.91.

Section 9.21. State, county and school taxes.

For the purposes of assessing and collecting taxes for state, county, and school purposes, the city shall be considered the same as a township and all provisions of law relative to the collection of, and accounting for, such taxes and the penalties and interest thereon shall apply. For the purpose of collection of state, county, and school taxes, the Treasurer shall perform the same duties and have the same powers as township treasurers under state law.

State law references: Mandatory that Charter provide for levy, collection and return of state, county and school taxes, MCL 117.3(i), MSA 5.2073(i); state law relative to the assessment, levy and collection of taxes, MCL 211.1 et seq., MSA 7.1 et seq.

Section 9.22. Protection of city lien.

The city shall have power, insofar as the exercise thereof shall not conflict with or contravene the provisions of law, to acquire such an interest in any premises within the city, by purchase at any tax or other public sale, or by direct purchase from or negotiation with the State of Michigan or the owner, as may be necessary to assure to the city the collection of its taxes, special assessments, charges, and any interest thereon which are levied against any lot or parcel of real property or to protect the lien of the city therefor, and may hold, lease, or sell the same. Any such procedure exercised by the city to assure the collection of its taxes or the protection of its tax or

other liens shall be deemed to be for a public purpose. The Council may adopt any ordinance which may be necessary to make this section effective.

Section 9.23. Collection of delinquent taxes.

All taxes and charges, together with fees, penalties, and interest upon real property on the tax roll, remaining uncollected by the Treasurer on the first day of March following the date when the roll was received by him shall be subject to one of the following procedures:

(1) The real property against which such taxes and charges are assessed shall be subject to disposition, sale, and redemption for the enforcement and collection of the tax lien against the same in the method and manner which may be provided by ordinance. The Council may provide by ordinance the procedure for the sale and redemption of real property for such unpaid taxes and charges, together with fees, penalties, and interest, by judicial sale on petition filed in behalf of the city. Such procedure shall correspond substantially to the procedure provided by law for the sale by the State of tax delinquent real property and redemption therefrom, except that the acts performed by state and county officers shall be performed by appropriate city officers and that city tax sales shall be held not less than thirty nor more than ninety days prior to the date of corresponding tax sales under the general law.

(2) If no ordinance is in effect pursuant to subsection (1) of this section, such taxes shall be returned to the County Treasurer, to the extent and in the same manner and with like effect as provided by law for returns by township treasurers of township, school and county taxes. Such returns shall include all the additional assessments, charges, fees, penalties, and interest hereinbefore provided, which shall be added to the amount assessed in said tax roll against such property or person. The taxes thus returned shall be collected in the same manner as other taxes returned to the County Treasurer are collected, in accordance with law, and shall be and remain a lien upon the property against which they are assessed until paid.

Section 9.24. Disposition of real property held by city.

When the city has acquired any interest in property to protect the city's tax lien thereon, the owner of any interest therein by fee title, as mortgagee, or as vendor or vendee under a land contract, shall have the right to purchase the city's interest therein, upon payment to the city of the amount of money which the city has invested therein in the form of taxes, special assessments, charges, fees, penalties, interest, and costs, paid by the city to protect its title in such property. After the lapse of ninety days after the date that the city acquires title to any such property, the Council may remove the same from the market by determining that such property is needed for and should be devoted to public purposes, naming such purposes, or may sell the same at a price which shall be not less than the market value, as determined.

And further, direct the Mayor and City Clerk to endorse and execute this agreement on behalf of the City.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150914-8D COMMISSION APPOINTMENTS

Motion by Councilmember: _____

I Move the Swartz Creek City Council concur with the Mayor and City Council appointments as follows:

#150914-8D1 MAYOR RE-APPOINTMENT: Sandy Raffaelli
Downtown Development Authority
Four-Year Term Expiring June 30, 2019

#150914-8D2 MAYOR APPOINTMENT: James Barclay
Local Officers Compensation Commission

Four-Year Term Expiring September 30, 2018

- #150914-8D3** **MAYOR APPOINTMENT:** **Dennis Novak**
Local Officers Compensation Commission
Four-Year Term Expiring September 30, 2020
- #150914-8D4** **MAYOR RE-APPOINTMENT:** **David Alexander**
Local Officers Compensation Commission
Four-Year Term Expiring September 30, 2020
- #150914-8D5** **MAYOR APPOINTMENT:** **Larry Cummings**
Local Officers Compensation Commission
Four-Year Term Expiring September 30, 2016
- #150914-8D6** **MAYOR RE-APPOINTMENT:** **Pat Williams**
Parks and Recreation Advisory Board
Three-Year Term Expiring December 31, 2018
- #150914-8D7** **MAYOR RE-APPOINTMENT:** **Rodney Gardner**
Parks and Recreation Advisory Board
Three-Year Term Expiring December 31, 2018
- #150914-8D8** **MAYOR RE-APPOINTMENT:** **Michael Shumaker**
Parks and Recreation Advisory Board
Three-Year Term Expiring December 31, 2018
- #150914-8D9** **MAYOR RE-APPOINTMENT:** **Rick Henry**
Parks and Recreation Advisory Board
Three-Year Term Expiring December 31, 2018
- #150914-8D10** **MAYOR RE-APPOINTMENT:** **Ron Schultz**
Parks and Recreation Advisory Board
Three-Year Term Expiring December 31, 2018
- #150914-8D11** **MAYOR RE-APPOINTMENT:** **Rae Lynn Hicks**
Parks and Recreation Advisory Board
Three-Year Term Expiring December 31, 2018
- #150914-8D12** **MAYOR RE-APPOINTMENT:** **James Florence**
Parks and Recreation Advisory Board
Three-Year Term Expiring December 31, 2018
- #150914-8D13** **MAYOR RE-APPOINTMENT:** **Joe Perreault**
Parks and Recreation Advisory Board
Three-Year Term Expiring December 31, 2018
- #150914-8D14** **MAYOR RE-APPOINTMENT:** **Larry Cummings**
Parks and Recreation Advisory Board
Three-Year Term Expiring December 31, 2018

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150914-8E

**STREET USAGE PERMIT, ANNUAL SCHOOL
HOMECOMING FOOTBALL PARADE**

Motion by Councilmember: _____

I Move the City of Swartz Creek approve the application of the Swartz Creek Student Council to conduct their annual High School Homecoming Parade on Friday, October 2, 2014 from 4:45 pm to 6:30 pm. Parade route as follows:

Crapo/Maple, Northbound to Miller
Miller Westbound to Fairchild
Fairchild Southbound to Middle School

Under the direction and control of the office of the Chief of Police and in accordance with the stipulations and conditions set forth in the permit and application.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE REGULAR COUNCIL MEETING
DATE 8/24/2015**

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, Chief Rick Clolinger, City Clerk Juanita Aguilar, DPS Director Tom Svrcek.

Others Present: Deputy Chief Rick Clolinger, Lt. Matt Bade, Blaine Adkins, Sharon Shumaker, Bob Plumb, Terry O'Brien, Ron Schultz, Susie Kietzman, Dan & Ashley Bueche, Jamie Patterson, Jo Holmquist, David Hurt, Steve Shumaker, Lou Fleury.

APPROVAL OF MINUTES

Resolution No. 150824-01

(Carried)

Motion by Councilmember Porath
Second by Councilmember Gilbert

I Move the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting held Monday, August 10, 2015 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. 150824-02

(Carried)

Motion by Mayor Pro-Tem Abrams
Second by Councilmember Shumaker

I Move the Swartz Creek City Council approve the Agenda as amended, for the Regular Council Meeting of August 24, 2015, to be circulated and placed on file.

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

Paul D. Bueche Municipal Building Dedication

Council and guests gathered outside around the new sign re-naming City Hall as the Paul D. Bueche Municipal Building.

Mayor Krueger presented a proclamation for Mr. Bueche.

Deputy Chief Clolinger welcomed everyone and introduced Paul's family. Mr. Clolinger spoke about Paul's history with the city. Mr. Clolinger described Paul as loyal, honest, family, integrity, community, ethical, caring, silent leader, problem solver and friend. Mr. Clolinger spoke about Paul as a City Manager, how he maneuvered the city through difficult times, always keeping the city running smoothly and efficiently. Mr. Clolinger stated that he learned a lot of lessons from Paul, with two of them standing out significantly; Paul was a problem solver. He would always stress that as a city employee we must do our best to solve the community problems. Secondly, he was a man of honesty and integrity. He stressed to always do what's right and it will be ok. Mr. Clolinger thanked the mayor and the city council for making the dedication become a reality. Mr. Clolinger stated that he is very proud to be here for the dedication of the Paul D. Bueche Municipal Building.

Mayor Krueger read comments from the City Attorney, Richard Figura:

"I had the pleasure of working with Paul from the days he was a Sergeant with the police department, during the time he was the police chief and for the many years he was the city manager. He was outstanding at each position he held.

One thing that stood out- in addition to his skill- was his sense of justice and fair play. As a Sergeant working with our office, when prosecuting an individual for a traffic violation or some other violation of law, when he sensed that a defendant was a victim of circumstances and needed a break, he would always ask us to extend a break to that individual- and we would do so.

He carried that same sense of justice and fair play into his job as police chief and then as city manager. I can't count the times when he and I would be discussing a city issue and Paul would say, "That's just not right! It's not fair." It didn't matter whether it was the other party's conduct or the city's. If it didn't seem right to Paul he would say so.

He loved Swartz Creek, its citizens, and the City's employees. When they deserved a raise and the City could afford a reasonable one, he would agree to one-even though time and again he would tell the City Council when it was time for them to review his contract, "I don't need anything more right now. Let's just leave my contract where it is this time around." He was one of the most unselfish people I have ever known.

He was an active participant in the Figura Family March Madness Basketball Pool where we gave him the nickname "The Philanthropist"- a name we felt he deserved in honor of his many "donations" to Native American charities made at their "Contribution Centers"- usually the ones in Detroit or Mount Pleasant. That was a nickname which could have been justified just as well by all of his contributions to the City.

My last conversation with Paul was a month or two before he passed. He described what he was going through with his treatments and how painful everything was, but he did so in a simple descriptive manner- and without a complaint. I remember how he was upbeat and said he was "going to lick this thing." That didn't happen, and we're all sad about that.

Paul was a wonderful person and he is deeply missed, but that's okay because we will meet again Paul Bueche. In the meantime, the officials, employees and the citizens of your favorite city have chosen to keep you in our memory by naming this building after you- an honor you would have shied away from, but one you richly deserve. God bless you."

Councilmember Hicks read s letter for Terry O'Brien:

"Hello, my name is Terry O'Brien. I would like to share this in the memory of Paul Bueche. When I first met Paul back in 2001 it was about the same time city hall first opened here. He was very nice and took time to talk with me and listened to what I had to say. I will always remember him and his pleasant manner and patience he had with me. I used to come to the meetings here and I would sit up front so I could hear him better, since I do have hearing problems. He always made time for me to talk to him about things and he would see what he could do to make Swartz Creek a better place to live for everyone. That's what I remember the most about Paul, his honesty, manners and wonderful personality. Thanks Paul. Your memory will always be in my heart. God bless you."

Deputy Chief Clolinger had the police officers remove the tarp covering the new sign.

Paul's sister Marion spoke stating that "They are really overwhelmed by this and that anyone who knows her brother knows exactly what he's saying right now: "that's stupid." The family wishes to give special thanks to the Swartz Creek Mayor Mr. Krueger, Mayor Pro-Tem Richard Abrams, city councilmembers John Gilbert, Rae Lynn Hicks, Dennis Pinkston and Mike Shumaker; City Manager Zettel and Paul's best friend Deputy Chief Clolinger. But their overwhelming thanks and gratitude goes to the citizens of Swartz Creek for allowing this honor of the renaming of this building to be bestowed on her brother Paul. It is a gift to our family from you that we are humbled by and forever grateful for. Paul truly cared about the City of Swartz Creek. He spent his entire career in this city and he cared about the people he worked with every day. And he cared deeply for the people that he served. We miss him every single day. His wife Connie, his sons Daniel, Ryan and Tim, his grandchildren Josh and Madison, and his brothers and sisters, nieces and nephews thank you for honoring him, Our Paul."

Mayor Krueger stated that very appropriately everyone who comes here from now on will remember Paul and also will refer to this building not as city hall anymore but the Paul D. Bueche Municipal Building. Mayor Krueger thanked everyone for coming tonight.

City Manager's Report

Resolution No. 150824-03

(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 August 24, 2015, 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

DPS Director Svrcek spoke about the other signs in the municipal complex being changed to reflect the new city hall name.

COUNCIL BUSINESS

Dye Road Lot Sales

Resolution No. 150824-04

(Failed)

Motion by Councilmember Hicks
Second by Mayor Pro Tem Abrams

WHEREAS, the City of Swartz Creek owns two vacant, unimproved parcels of real property on Dye Road, identified as parcel 58-29-551-026, and 58-29-551-028, and;

WHEREAS, the city received an unsolicited offer to purchase this property from an adjacent landowner, and;

WHEREAS, the planning commission reviewed the proposal at their meeting on June 2, 2015 and found the properties to be of marginal public value, and;

WHEREAS, under the city's land sale policy, the city council found that a professional auction was the optimal sale process to be in the best interest of the public for the purposes of expediting the sale of surplus property, and;

WHEREAS, the properties were auctioned on August 6, 2015 with the winning bids being \$2,500 for parcel 58-29-551-028 (3350 Dye) and \$3,350 for parcel 58-29-551-026 (3386 Dye),

NOW, BE IT RESOLVED that the City of Swartz Creek City Council hereby approves the sales of both parcels under the contract terms with auctioneer, at the prices listed above.

BE IT FURTHER RESOLVED that the city manager is directed to create appropriate sale instruments to convey the properties and bring those back to the city council for review.

Discussion Ensued.

YES: Abrams. Motion Failed.

NO: Pinkston, Porath, Shumaker, Gilbert, Hicks, Krueger.

Amend City Wide Rates, Fees and Charges

Resolution No. 150824-05

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Hicks

WHEREAS, the City collects rates, fees, fees for permits, charges for services, cost recovery's and cost recovery for consulting services, and;

WHEREAS, such rates, fees, fees for permits, charges for services, cost recovery's and cost recovery for consulting services are a necessary and essential part of the funding for the services that the City provides, and:

WHEREAS, the City's Code of Ordinances defines and provides for certain rates, fees, fees for permits, charges for services, cost recovery's and cost recovery for consulting services, and;

WHEREAS, other such rates, fees, fees for permits, charges for services, cost recovery's and cost recovery for consulting services are provided for by resolution of the City Council, statutory provision, past practice, policy and other such actions, and

WHEREAS, the City has amended the City's Code of Ordinances to provide for various rates, fees, fees for permits, charges for services, cost recovery's and cost recovery for consulting services to be set by resolution of the City Council, and;

WHEREAS, the City has need to implement additional rates, fees, fees for permits, charges for services, cost recovery's and cost recovery for consulting services to be set by resolution of the City Council, and;

WHEREAS, the City desires to have all such rates, fees, fees for permits, charges for services, cost recovery's and cost recovery for consulting services organized into a single resolution that can be visited periodically and adjusted accordingly.

NOW, THEREFORE, Be It Resolved the City of Swartz Creek hereby sets its rates, fees, fees for permits, charges for services, cost recovery's and cost recovery for

consulting services in accordance with the following schedule, effective immediately or as soon as practical thereafter, table as follows:

CITY OF SWARTZ CREEK RATES, FEES PERMITS & CHARGES FOR SERVICES

1. Chapter 1: Municipal Ordinance Violations Bureau (Parking Fines)

The following parking violations shall be punishable by the fines indicated:

<u>Offense</u>	<u>Fine</u>
(a) Parking too far from curb	\$ 20.00
(b) Angle parking violations	\$ 20.00
(c) Obstructing traffic	\$ 20.00

Prohibited parking (signs un-necessary)

(d) On sidewalk	\$ 20.00
(e) In front of drive	\$ 20.00
(f) Within intersection	\$ 20.00
(g) Within 15 feet of hydrant	\$ 20.00
(h) On crosswalk	\$ 20.00
(i) Within 20 feet of crosswalk or 15 feet of corner lot lines	\$ 20.00
(j) Within 30 feet of street side traffic sign or signal	\$ 20.00
(k) Within 50 feet of railroad crossing	\$ 20.00
(l) Within 20 feet of fire station entrance	\$ 20.00
(m) Within 75 feet of fire station entrance on opposite side of street (signs required)	\$ 20.00
(n) Beside street excavation when traffic obstructed	\$ 20.00
(o) Double parking	\$ 20.00
(p) On bridge of viaduct or within tunnel	\$ 20.00
(q) Within 200 feet of accident where police in attendance	\$ 20.00
(r) In front of theater	\$ 20.00
(s) Blocking emergency exit	\$ 20.00
(t) Blocking fire escape or fire lane	\$ 50.00
(u) In a handicapped space	\$100.00
(v) In prohibited zone (signs required)	\$ 20.00
(w) In alley (signs required)	\$ 20.00

Parking for prohibited purpose

(x) Displaying vehicle for sale	\$ 20.00
(y) Working or repairing vehicle	\$ 20.00
(z) Displaying advertising	\$ 20.00
(aa) Selling merchandise	\$ 20.00
(bb) Storage over 48 hours	\$ 20.00
(cc) Wrong side boulevard roadway	\$ 20.00
(dd) Loading zone violation	\$ 20.00
(ee) Bus, parking other than bus stop	\$ 20.00
(ff) Taxicab, parking other than cab stand	\$ 20.00
(gg) Bus, taxicab stand violations	\$ 20.00
(hh) Failure to set brakes	\$ 20.00
(ii) Parked on grade wheels not turned to curb	\$ 20.00
(jj) Parked on lawn extension within right of way	\$ 20.00

All \$20.00 violations not paid within 20 days will be assessed a \$10.00 late fee.

2. Chapter 2: Liability for Expense of an Emergency Operation (Hazardous Materials Cleanup Cost Recovery)

Cost shall be actual expenses inclusive of all Police & Fire Department wages, equipment and motor-pool and / or any sub-contracted actual expenses associated with hazardous materials clean-up.

3. Chapter 2: Liability for Expense of an Emergency Response (Alcohol Related Arrests, Accidents)

A. A cost of \$150 shall be assessed to each defendant convicted of O.U.I.L. – O.U.I.D or O.W.I. The cost recovery shall be collected as a part of the fines and costs set by the 67th District Court.

B. Actual costs shall be assessed to each defendant convicted of O.U.I.L. – O.U.I.D or O.W.I. in which a motor vehicle accident occurred. The cost recovery shall be collected as a part of the fines and costs set by the 67th District Court. In the event the court declines collection, they shall be billed direct to the defendant.

C. For the purpose of determining costs for extensive investigation and cleanup recovery for emergency response for alcohol related arrests and accidents, the following table shall be used:

Police Personnel	\$40	Per Hour
Police Clerical	30	Per Hour
Police Car	15	Per Hour
Fire Personnel	20	Per Hour
Fire Pumper	250	Per Hour
Fire Support Vehicles	100	Per Hour

4. Chapter 5: Cemetery Lots - Purchase

The cost for purchase of cemetery lots will be \$100.00 per lot.

5. Chapter 5: Cemetery, Charges for Grave Openings, etc.

Grave openings shall be actual costs, either as sub-contracted or performed by City Employees, plus a 15% administrative fee.

6. Chapter 11: Park Reservation Fees

<u>Elms Park</u>	
Pavilion #1	\$ 70.00
Pavilion #2	\$ 120.00
Pavilion #3	\$ 70.00
Pavilion #4	\$ 120.00

<u>Winshall Park</u>	
Pavilion #1	\$ 70.00
Pavilion #2	\$ 70.00
Pavilion #3	\$ 70.00

Deposit \$100.00

7. Chapter 15: Permit, Sidewalk Installation

\$25.00

8. Chapter 15: Permit for Excavation, Right of Way or Other City Property

\$100.00

9. Chapter 19: Water System Use, Rates and Charges

(A) Charges for water supply services to premises within the city connected with the water supply system shall be as follows:

Rates for Quarterly Billings

Readiness to serve charge	
5/8", 3/4", 1"	\$52.17
1.5"	\$220.77
2"	\$353.23
3"	\$662.31
4"	\$1,103.85
6"	\$2,207.70

Commodity charge (per 100 cubic feet of water): \$5.93 (previously was \$5.45)

Additional meters, connected for the exclusive purpose of registering water consumed and NOT returned to the sewer system shall be charged the commodity charge only (example: lawn sprinkler system).

(B) Any water customer may have water services temporarily shut off for any time period during which the premises, for which the water service is provided, will be unoccupied. The request for such shut off shall be made in writing on forms to be provided by the city. The written request shall specify the reason for the shut off and the date on which the water service shall be shut off.

(C) There shall be a Twenty Dollar (\$20.00) charge for shutting off the water service pursuant to such request and a Twenty Dollar (\$20.00) charge for turning the water service back on, if the shut off or turn on is performed during normal business hours. If this shut off or turn on is performed outside of normal business hours, the charge shall be One-Hundred Dollars (\$100.00). Such charges shall also apply if water is shut off or turned back on pursuant to account delinquency. The City Manager may waive shut off and turn on fees for reasonable cause.

(D) Water customers shall continue to be billed for a readiness to service charge while connected to the system.

(E) Bulk water sales shall be in accordance with the following fee schedule:

Bulk Water Purchases

1 cubic ft. = 7.4805
Gallons

Gallons	Cubic ft.	Cost
3,740	499.96658	\$104.00
5,000	668.40452	\$116.00
10,000	1336.809	\$160.00
15,000	2005.2136	\$204.00
20,000	2673.6181	\$247.00

10. Chapter 19: Water & Sewer Tap Fees

(A) There shall be paid, with respect to all premises connecting to the water and sanitary sewer system of the city, a tap-in fee pursuant to the following schedules:

- (1) Single-family residence--\$1,500 each for water & sanitary sewer
- (2) Multiple-family residence--\$1,500 per unit each for water and sanitary sewer

(B) All other uses connecting to the water and/or sanitary sewer system of the city shall be required to pay tap-in fees at the rate of one-thousand, five hundred dollars (\$1,500) per unit factor, pursuant to the unit factor table provided for by the Genesee County Division of Water and Waste. In no case shall tap-in fees be less than one-thousand, five hundred dollars (\$1,500).

(C) Furthermore, for any structure used generally for more than one (1) purpose, connection fees shall be determined by applying the appropriate unit factors as set by the Genesee County Division of Water and Waste, to the various uses on any level, grade or sub-grade plane of the structure, provided that it is intended that the fees so derived shall be cumulative. Tap fees shall also apply for any additional units that may be calculated and applied by the County WWS pursuant to change in use or otherwise.

11. Chapter 19: Sanitary Sewer Rates

Rates for Quarterly Billings

Readiness to serve charge (per metered account):	\$58.86
Readiness to serve charge (non-metered accounts):	\$129.11
Commodity charge (per 100 cubic feet of water consumed):	\$1.91

A readiness to serve charge equal to the number of calculated sewer units shall be charged to all customers connected to the city’s sewer system to offset fixed costs of system operation. In addition, a commodity charge shall be applied to the sewer bill in an amount equal to the above rate multiplied by the number of ccf that the accompanying water account registers. If the sewer connection is not accompanied by a water meter to register water usage, the charge shall be considered non-metered and no commodity charge shall be applied.

For the purposes of determining sanitary sewer rates, per unit sewage disposal calculations resulting in a fraction of a whole number shall be rounded up to the next highest whole number.

12. Chapter 20: Weed Cutting Fees

\$300 per cut

13. Building & Trade Inspection Fees

A. Building Permit Fees: Appendix A 21.06

\$50.00 for first \$1,000 value \$5.00 per \$1,000 thereafter and \$50.00 for a one-time Inspection fee.

B. Electrical Inspection Fees

Application Fee (non-refundable) \$50

Service

Through 200 Amp.	\$10
Over 200 Amp. thru 600 Amp.	\$15
Over 600 Amp. thru 800 Amp.	\$20
Over 800 Amp. thru 1200 Amp.	\$25
Over 1200 Amp. (GFI only)	\$50
Circuits	\$5
Lighting Fixtures-per 25	\$6
Dishwasher	\$5
Furnace-Unit Heater	\$5
Electrical-Heating Units (baseboard)	\$4
Power Outlets (ranges, dryers, etc.)	\$7

Signs

Unit	\$10
Letter	\$15
Neon-each 25 feet	\$20
Feeders-Bus Ducts, etc.-per 50'	\$6
Mobile Home Park Site	\$6
Recreational Vehicle Park Site	\$4

K.V.A. & H.P.

Units up to 20	\$6
Units 21 to 50 K.V.A. or H.P.	\$10
Units 51 K.V.A. or H.P. & over	\$12

Fire Alarm Systems (excl. smoke detectors)

Up to 10 devices	\$50
11 to 20 devices	\$100
Over 20 devices	\$5 each

Data/Telecommunication Outlets

1-19 devices	\$5 each
20-300 devices	\$100
Over 300 devices	\$300
Energy Retrofit-Temp. Control	\$45
Conduit only or grounding only	\$45

Inspections

Special/Safety Insp. (includes cert. fee)	\$50
Additional Inspection	\$50
Final Inspection	\$50
Certification Fee	\$20

C. Mechanical Inspection Fees

Application Fee (non-refundable)	\$50
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Residential Heating System (includes duct & pipe, new building only)

Gas/Oil Burning Equipment (furnace, roof top units, generators)	\$30
Boiler	\$30
Water Heater	\$5
Damper	\$5
Solid Fuel Equip. (includes chimney)	\$30
Gas Burning Fireplace	\$30
Chimney, factory built (installed separately)	\$25
Solar; set of 3 panels-fluid transfer (includes piping)	\$20
Gas piping; each opening-new installation (residential)	\$5
Air Conditioning (includes split systems)	
RTU-Cooling only	\$30
Heat Pumps (complete residential)	\$30
Dryer, Bath & Kitchen Exhaust	\$5

Tanks

Aboveground	\$20
Aboveground Connection	\$20
Underground	\$25
Underground Connection	\$25
Humidifiers/Air Cleaners	\$10

Piping-minimum fee \$25

Piping	\$.05/ft
Process piping	\$.05/ft

Duct-minimum fee \$25	\$.10/ft
Heat Pumps; Commercial (pipe not included)	\$20

Air Handlers/Heat Wheels

Under 10,000 CFM	\$20
Over 10,000 CFM	\$60
Commercial Hoods/Exhausters	\$15
Heat Recovery Units	\$10
V.A.V. Boxes	\$10
Unit Ventilators	\$10
Unit Heaters (terminal units)	\$15

Fire Suppression/Protection

(includes piping) –minimum fee \$20	\$.75/head
Evaporator Coils	\$30
Refrigeration (split system)	\$30
Chiller	\$30
Cooling Towers	\$30
Compressor/Condenser	\$30

Inspections

Special/Safety Insp. (includes cert. fee)	\$50
Additional Inspection	\$50
Final Inspection	\$50
Certification Fee	\$20

D. Plumbing Inspection Fees

Application Fee (non-refundable)	\$50
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Mobile Home Park Site

Fixtures, floor drains, special drains,	\$5 each
Water connected appliances	\$5 each
Stacks (soil, waste, vent and conductor)	\$3 each
Sewage ejectors, sumps	\$5 each
Sub-soil drains	\$5 each

Water Service

Less than 2"	\$5
2" to 6"	\$25
Over 6"	\$50
Connection (bldg. drain-bldg. sewers)	\$5

Sewers (sanitary, storm or combined)

Less than 6"	\$5
6" and Over	\$25
Manholes, Catch Basins	\$5 each

Water Distributing Pipe (system)

¾" Water Distribution Pipe	\$5
1" Water Distribution Pipe	\$10
1 ¼" Water Distribution Pipe	\$15
1 ½" Water Distribution Pipe	\$20
2" Water Distribution Pipe	\$25
Over 2" Water Distribution Pipe	\$30
Reduced pressure zone back-flow preventer	\$5 each

Domestic water treatment and filtering equipment only	\$5
Medical Gas System	\$45

Inspections

Special/Safety Insp. (includes cert. fee)	\$50
Additional Inspection	\$50
Final Inspection	\$50
Certification Fee	\$20

14. Appendix B: Franchises

\$250 application fee plus actual expenses related to preparation by City Attorney.

15. Miscellaneous Fees

A. Copies:

Black & White: 10¢ for page.

Color or Mixed Color and Black & White: 25¢ per page (previously was \$0.20)

B. Freedom of Information Act Requests: (revised section)

See the City of Swartz Creek Freedom of Information Act Procedures & Guidelines: adopted June 22, 2015 for details. Standard requests shall be charged 10¢ for 8.5 x 11 page (25¢ for color or mixed color) plus all actual costs for outside re-production (i.e. photo re-prints, blueprint copies, digital media storage, etc.). Extensive search requests shall have an additional per hour fee equal to wages only of the lowest paid clerical position employed with the City (\$8.15/hour with a 1.1 fringe multiplier, totaling \$8.97/hour).

C. Police Reports:

\$5 for copies under 6 pages, 10¢ for each page thereafter. Extensive research, reproduction costs, etc. shall be charged in accordance with F.O.I.A. requests.

D. Gun Registrations, Permits & Safety Inspections:

No Charge

E. Towing & Impound Fees:

\$100 for each vehicle towed as incidental to arrest or other civil custody. \$100 for each vehicle towed as abandoned. The Chief of Police may, at his/her discretion, waive any towing fee when in his/her opinion, special circumstance exists. A report shall be filed when any such action is taken.

F. Weddings:

\$50 per ceremony (previously was \$25 per ceremony)

G. Fax Services:

50¢ per page for the first 10 pages, then \$0.25 per page thereafter (previously was \$0.10)

H. Notary Services:

\$10.00 per item (previously was \$5.00 per item)

I. Insufficient Funds:

\$25 each for any check returned unpaid for account insufficient, closed or stopped

J. Penalties on Outstanding Invoices/Miscellaneous Receivables: (new)

\$10 penalty for unpaid miscellaneous receivables, including but not limited to: utility bills, mowing invoices, sidewalk repair, project reimbursements, charges for services, and retiree coverage contributions. This penalty shall be applied once to "past due" invoices.

K. Interest on Outstanding Invoices/Miscellaneous Receivables: (new)

1.5% interest per month on outstanding invoices that are 30 days "past due".

*Payments made toward outstanding balances shall be applied in the following order: interest, penalties, principle.

16. Chapter 13 & 16: Development Plans, Administrative Fees, Subdivision Site Plan & Review Fees

A. Site Plan Review:	
Property Re-Zoning	\$250
Single & Multiple-Family (non-plat)	\$300 plus \$5.00 per lot
Cluster Housing Development	\$300 plus \$5.00 per unit
Mobile Home Park	\$400 plus \$5.00 per unit
Commercial Development	\$450 plus \$50.00 per acre/fraction
Industrial Development	\$400 plus \$50.00 per acre/fraction
Office Development	\$350 plus \$50.00 per acre/fraction
Institutional	\$300 plus \$50.00 per acre/fraction
Public/semi-public uses	\$300 plus \$50.00 per acre/fraction
Special Approval or Conditional Use	\$250 plus \$5.00 per acre/fraction
PUD/Mixed Use Review	\$500 plus \$50.00 per acre/fraction
Consulting Fees (All Reviews)	Actual consultant costs
Revisions	½ of original review fee
B. Building and Zoning:	
Swimming Pool Permit	\$25
Misc. Zoning Permit	\$25
Sidewalk Permit	\$25
Sign Permit	See Building Permits
Structure Movement Permit	\$95
Demolition Permit (Including ROW Permit)	\$150
Right of Way Permit	\$100
Home Occupation Permit	\$95
Variance Review	\$250 per variance
Zoning Board of Appeals: Petitioned Interpretation Review	\$150 (new fee)
Zoning Board of Appeals: Appeal Review	\$250 (new fee)
Lot Split/Combination: City Ordinance Section 16.2	\$150 plus \$5.00 per lot
Public or Private Road Plan Reviews	\$400 per mile/fraction
Consulting Fees	Actual consultant costs
Zoning Code	\$10 CD, \$25 Paper Copy
Engineering Standards Manual	\$10 CD, \$25 Paper Copy
Medical Marijuana Dispensary/Facility Review	\$500
C. Subdivision Review	
Preliminary Subdivision Review-Tentative	\$300 plus \$5.35 per lot
Preliminary Subdivision Review- Final	\$160 plus \$2.70 per lot
Final Plat Review	\$160 plus \$1.00 per lot

17. Chapter 1: Municipal Civil Infraction Fines

<u>Civic Infraction Citation Fines:</u>	
First Offense	\$100
Second Offense	\$200
Third Offense	\$300
<u>Civic Infraction Notice Fines:</u>	
First Offense	\$75
Second Offense	\$150
Third Offense	\$250

18. Rental Inspection Program Fees (new section)

Registration	\$75 for the first unit, plus \$20 for each additional unit on a shared premises, with common ownership and management, or within recognized apartment complexes
Follow up inspections	The initial and one follow-up inspection will be performed without additional fees. Subsequent inspections shall be charged at the rate of \$25/unit
Registration Updates/Amendments Coverage	No charge The initial fee covers the registration and first inspection and is valid until the resulting certificate of compliance expires
Pro-ration	There shall be no pro-ration of fees

ADOPTION & REVISION HISTORY:

Resolution No. 050711-07	Dated July 11, 2005
Resolution No. 100208-06	Dated February 8, 2010
Resolution No. 101206-04	Dated December 6, 2010 (Water-Sewer-RTS)
Resolution No. 111114-05	Dated November 14, 2011 (Park Fees)
Resolution No. 110613-07	Dated June 13, 2011 (Water Fees)
Resolution No. 120611-05	Dated June 11, 2012 (Water Fees)
Resolution No. 120709-05	Dated July 9, 2012 (Bulk Water Fees)
Resolution No. 130610-09	Dated June 10, 2013 (Water Fees)
Resolution No. 130826-8A	Dated August 26, 2013 (K.W.A. Water Fees)
Resolution No. 140922-8B	Dated September 22, 2014 (Utility and MMD Fees)
Resolution No. 1508024-8C	Dated August 24, 2015 (FOIA, Rentals, Utility Fees)

Discussion Ensued.

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

Morrish and Miller Intersection Signal

Resolution No. 150824-06

(Carried)

Motion by Councilmember Pinkston
 Second by Councilmember Gilbert

WHEREAS, the City of Swartz Creek owns, operates, and maintains major streets within the city, and

WHEREAS, the signal at Morrish and Miller Roads has been modified on a temporary basis to accommodate traffic shifts during the Miller Road construction project, and

WHEREAS, the city council finds that some of these changes, such as a dedicated left turn signal, may aid in reducing wait times for certain traffic movements for vehicles, as well as crossings for pedestrians, and

WHEREAS, this interchange serves as the “crossroads” for the Swartz Creek community and can be expected to increase in vehicle and pedestrian activity as development continues in the area, and

WHEREAS, the city council desires to optimize the function of this signal for current and future use, and

NOW, THEREFORE, BE IT RESOLVED the City of Swartz Creek approves the construction engineering proposal by OHM Advisors, dated July 29, 2015, for an amount not to exceed \$5,500 for design and traffic modelling services related to the signal at Morrish and Miller Roads.

BE IT FURTHER RESOLVED, that the City Council directs the Mayor to execute said proposal on behalf of the city and for the city finance director to appropriate such design costs to Fund 202-474.000-801.000 (Major Street Fund).

Discussion Took Place.

YES: Shumaker, Abrams, Gilbert, Hicks, Krueger, Pinkston, Porath.

NO: None. Motion Declared Carried.

Lift Station Upgrades

Resolution No. 150824–07

(Carried)

Motion by Councilmember Porath
Second by Mayor Pro-Tem Abrams

WHEREAS, the City of Swartz Creek owns, operates, and maintains a sewer lift station on Cappy Lane, and

WHEREAS, this asset has been noted to require certain repairs and upgrades to its pumps, primary housing, and electrical components, and

WHEREAS, the owner of the transmission line, Genesee County, will not permit the Cappy Lane station discharge to be connected to an alternate sewer interceptor, and

WHEREAS, the engineer finds that the appropriate upgrades for the existing set up shall consist of new dry submersible pumps, with all controls and panels to be located above ground, and

WHEREAS, the total cost for installation of the improvements is estimated to be \$195,500, with an additional \$15,042 for design and bidding services, totaling \$210,542, and

NOW, THEREFORE, BE IT RESOLVED the City of Swartz Creek approves the construction engineering proposal by ROWE Professional Services Company,

dated July 8, 2015, for an amount not to exceed \$15,042 for design and bidding services related to the Cappy Lane lift station.

BE IT FURTHER RESOLVED, that the City Council directs the Mayor to execute said proposal on behalf of the city and for the city finance director to appropriate such design costs to Fund 591-537.000-801.000 (Sewer Lift Stations).

Discussion Ensued.

YES: Abrams, Gilbert, Hicks, Krueger, Pinkston, Porath, Shumaker.

NO: None. Motion Declared Carried.

MEETING OPEN TO THE PUBLIC:

Steve Shumaker, 7446 Country Meadow, spoke about the intersection signal study at Morrish & Miller, wondering when the study would be done. Mr. Shumaker stated that he felt there was more traffic at that intersection than normal due to the construction at Elms & Hill Roads. DPS Director Svrcek advised that the study would be done while schools are in session so that there would be a more accurate count.

REMARKS BY COUNCILMEMBERS:

Councilmember Porath spoke about the dedication of the building stating that he still misses Paul as he was not just a city manager but a friend.

Councilmember Shumaker spoke about General Motors cleaning the area up since their renovations. Mr. Shumaker referenced a conversation he had with Len Thomas where Mr. Thomas expressed his appreciation to the city for that area being cleaned up. Mr. Shumaker spoke about recycling asphalt shingles to be used on the roads.

Councilmember Pinkston spoke about the Art Fair at Elms Park on Saturday, August 29.

DPS Director Svrcek advised council that the Miller Road project is complete and he is very happy with the paving company. Mr. Svrcek spoke about Consumers Energy having to replace two gas services in that area and that they will repair any damage that is done during their work on the gas services. Mr. Svrcek spoke about Elms Park stating that he passed by there coming to tonight's meeting and he has never seen it so full. Mr. Svrcek stated that it was packed with people and every inch of the park was being used.

Mayor Pro-Tem Abrams spoke about Paul Bueche and the many memories he has of him.

Mayor Krueger spoke about how much he enjoyed working with Paul. Mr. Krueger stated that he believes Paul was instrumental in making Swartz Creek a pleasant place to live, and for helping to make a city government that is responsive to its citizens.

Mayor Pro-Tem Abrams stated that Paul created this staff we have and he believes it is the best staff in the small cities and villages association.

Mayor Krueger reminded everyone that they are invited to the Bueche home for a reception for Paul.

Adjournment

Resolution No. 150824-08

(Carried)

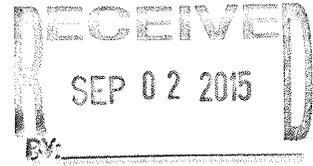
Motion by Councilmember Shumaker
Second by Councilmember Hicks

I Move the Swartz Creek City Council adjourn the regular meeting at 9:09 pm.

Unanimous Voice Vote.

David A. Krueger
Mayor

Juanita Aguilar, City Clerk



**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION**

**NOTICE OF HEARING
FOR THE GAS CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-17334-R**

- Consumers Energy Company requests Michigan Public Service Commission approval to reconcile its gas cost recovery costs and revenues for the 12-month period of April 2014 through March 2015.
- 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.
- The first public hearing in this matter will be held:

DATE/TIME: **Wednesday, September 16, 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 **Sharon L. Feldman**

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) 284-8090 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) June 30, 2015 application to reconcile its gas cost recovery (GCR) costs and revenues for the 12-month period April 2014 through March 2015. Consumers Energy has calculated that it has a total overrecovery for the 2014-2015 GCR period of \$8,637,880 million, which is subject to the roll-in treatment. The calculated amount reflects an overrecovery for the GCR period of approximately \$8,667,762 million less accrued interest owed to Consumers Energy by customers for the GCR period of \$29,882.

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) 284-8090 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 September 9, 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 Michigan Administrative Hearing System's Administrative Hearing Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

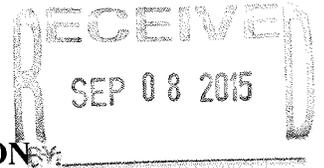
A copy of Consumers Energy's request may be reviewed on the Commission's website at: michigan.gov/mpscedockets, and at the office of Consumers Energy Company. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

The Utility Consumer Representation Fund has been created for the purpose of aiding in the representation of residential utility customers in 1982 P.A. 304 proceedings. Contact the Chairperson, Utility Consumer Participation Board, Department of Licensing and Regulatory Affairs, P.O. Box 30004, Lansing, Michigan 48909, for more information.

Jurisdiction is pursuant to 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.; 1982 PA 304, as amended, MCL 460.6h et seq.; and the Michigan Administrative Hearing System's Administrative Hearing Rules, 2015 AC, R 792.10401 et seq.

[THE MICHIGAN PUBLIC SERVICE COMMISSION MAY GRANT OR DENY CONSUMERS ENERGY'S GAS COST RECOVERY RECONCILIATION AND OTHER PROPOSALS IN WHOLE OR IN PART, AND MAY APPROVE LESSER OR GREATER AMOUNTS THAN THOSE REQUESTED.]

2015 1050-G



**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION**

**NOTICE OF HEARING
FOR THE ELECTRIC AND NATURAL GAS CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-17771**

- Consumers Energy Company requests Michigan Public Service Commission approval of its Energy Optimization Plan for increased investment in and expansion of energy efficiency programs which covers the years 2016-2017 in accordance with Public Act 295 of 2008 and the November 24, 2014 Commission Order in Case No. U-17771.
- 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: **Thursday, September 17, 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 D. Eyster**

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) 284-8090 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) July 31, 2015 application requesting Commission approval: 1) to determine that the Company's Energy Optimization (EO) Plan is reasonable and prudent, and in compliance with Public Act 295 of 2008; 2) for its requested EO Plan gas and electric surcharges; 3) for the Company's requested accounting authority, as described in its filing; 4) of the Company's gas EO Plan spending above the statutory spending caps contained in MCL 460.1089(7) in the remaining years of its proposed gas EO Plan; and 5) of the Company's authority to roll-forward any unspent funds in 2016 into 2017.

Consumers Energy represents that its EO plan includes descriptions of the programs that the Company intends to implement to meet the energy optimization standards established by Public Act 295, as well as the estimated cost of those programs. Consumers Energy also represents that the total cost of the Company's proposed electric EO Plan over the two-year plan period (2016-2017) is approximately \$156 million and the total cost of the proposed natural gas EO Plan over 2016-2017 is approximately \$92 million. The Company is seeking recovery of EO Plan costs.

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) 284-8090 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 September 10, 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 Michigan Administrative Hearing System's Administrative Hearing Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

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) 284-8090.

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.; 1982 PA 304, as amended, MCL 460.6h et seq.; 1982 PA 304, as amended, MCL 460.6j et seq.; 2008 PA 295, MCL 460.1001 et seq.; and the Michigan Administrative Hearing System's Administrative Hearing Rules, 2015 AC, R 792.10401 et seq.

[THE MICHIGAN PUBLIC SERVICE COMMISSION MAY APPROVE, REJECT, OR AMEND PROPOSALS MADE BY CONSUMERS ENERGY.]

1051-G

	Basic Program	Enhanced Program	All-Inclusive Program
Catch Basin Treatment	✓	✓	✓
Larval Mosquito Surveillance and Treatment	✓	✓	✓
West Nile Testing	✗	✓	✓
New Jersey Light Traps	✗	✓	✓
Barrier Treatments	✗	✗	✓
Truck Mounted ULV Frequency	Weekly	Weekly	Based on Trap Counts
Pricing Model	Fixed Cost	Fixed Cost	Fixed Cost
2016 Costs	\$39,444	\$42,482	\$56,023
Cost Per Parcel (2405 Parcels)	\$16.41	\$17.67	\$23.30



Downtown Workshop Purpose and Agenda

Notes

The purpose of this workshop was to gather the decision makers of the community, along with the other stakeholders of the community, to discuss the future of key parcels in downtown. Previous planning documents indicate the priorities for some of these properties, but some properties (such as the Sunoco Station) have no such mention. With the Downtown Development Authority now looking to develop properties, the Planning Commission working to revise the master plan, and the City Council overseeing all governmental functions, this workshop served to explore new ideas for downtown and discover common ground between the separate decision making bodies and the public.

The workshop consisted of a brief presentation to outline the planning efforts for downtown. Participants then split into groups, with each group being responsible for deliberating on their property(ies) in the context of the existing plans, new circumstances, and future plans. Groups then rotated until each group had deliberated on each property. Information will be used to guide the decisions of the DDA, PC, and council.

Fortino Drive Notes and Comments:

1. Parking for the cemetery should be considered at the North Fortino site.
2. There is no clear purpose for the property by Chase Bank, but the city should maintain ownership.
3. There was consensus that the North Fortino property should be develop for dense residential. Rentals were not preferred.
4. The plans in place appeared consisted with current circumstances.

Raceway Notes and Comments:

1. A community attraction/economic generator is desired.
2. Planning for the raceway, since it is privately owned, is difficult.
3. Light industrial uses & job creator uses are acceptable.
4. The "status quo" is acceptable given the lack of site control.
5. Maybe we need to have signs to help designate additional parking spaces located in the downtown area.
6. Retail and mixed uses, including hospitality and restaurants, are desired in the community.
7. Urgent medical and other medical uses are great to have in the city.
8. Menards would be great.
9. Northtown may not be able to be made walkable.
10. The city should work with the owners of such properties to promote them more.
11. A hotel is strongly desired, one that is walkable to downtown businesses.
12. No truck stops!
13. Existing downtown and Northtown plans seem valid, await what the Raceway will do.

Sunoco Station Notes and Comments:

1. Parking is a concern for downtown business, especially on event days or nights or Friday nights.
2. Maybe we need to have signs to help designate additional parking spaces located in the downtown area.
3. Like to see a retail space fill Sunoco site.
4. Like to see a community multi use space. Maybe public restrooms, especially if we are trying to encourage a walkable community as noted in our current Master, DDA, and Andersen Economic Plans.
5. Clock tower space, park benches, drinking fountains are desired.
6. The city needs a communal space, gathering point, focus area, message board.
7. One group unanimously voted to keep property in city control.

8. Clean it up and make it parking.
9. Clean it up and sell.
10. Many comments on putting a two story structure commercial residential mixed used.
11. Put a two story structure up with open area underneath for gathering space.
12. Can we keep and upgrade the existing structure and awing
13. Ask Assenmacher for his thoughts.
14. This could be a premier opportunity to show and model of what we want in our downtown to look like and help to motivate other downtown businesses to upgrade their look to our new model.
15. We don't have a theme downtown. We need to start this project with that in mind.
16. Downtown businesses want more parking.
17. Have our local groups plant flowers and landscaping. We have lots of master gardeners in area that would help this area. Use cisterns to collect rain water.
18. Use this as a model for other downtown business. Create a bicycle training school working with Matt Assenmacher.
19. We need a theme for our downtown area.
20. Want to see mixed use with commercial below and residential above, but is this site big enough?
21. Create a green space.
22. Instead of building restrooms, bring in nice temporary toilets for specific events.
23. Close Holland Dr. and merge with the Sunoco station lot.
24. Not in favor of private use. The city should maintain control.
25. Site could multipurpose as a farmers market, parking, and gathering spot.
26. Use existing buildings for restrooms.
27. Homes in downtown need maintenance.
28. This site could support a new "theme" for the city.
29. Two story building would be good.
30. Ambulance garage?

Sign-in Sheet

1. Bud Grimes
2. Kathy Ridley
3. Art Ridley
4. Tommy Butler
5. Bob Plumb
6. Jim Florence
7. Craig Culinski
8. Curt Porath
9. Todd Beedy
10. Bob Florine
11. Joe Perrault
12. Sandy Raffaeilli
13. Jim O'Brien
14. David Krueger
15. John Gilbert
16. Mark Kietzman
17. Ron Borros
18. Ron Smith
19. Doug Stephens

20. Sharon Shumaker
21. Jim Thompson
22. Denny Pinkston
23. Rod Gardner
24. Todd Beedy (Moderator of Fortino Properties)
25. Mark Nemer (Moderator of Sunoco Station)
26. Adam Zettel (Moderator of Raceway)
27. Mike Shumaker
28. Richard Abrams
29. Chris Locking
30. Steve Mardlin

DPS ACTIVITY

AUGUST 2015

	<u>REGULAR</u>	<u>HOLIDAY</u>	<u>VACATION</u>	<u>ABSENT</u>	<u>OT</u>	<u>DT</u>
101 GENERAL FUND						
262.0 ELECTIONS						
781.0 AMPHI-PARK	2.00		3.00			
782.0 WINSHALL PARK	24.08		5.73	0.42		
783.0 ELMS PARK	94.88		16.68	0.52		
784.0 BICENT. PARK	0.50					
790.0 SENIOR CENTER/LIBRARY	23.44		0.96	0.21		
345.0 P S BLDG	61.44		3.13	0.78		
793.0 CITY HALL	24.75		0.82	0.25		
794.0 COMM PROMO	27.50		3.00	0.05		
796.0 CEMETERY						
202 MAJOR STREET FUND						
429.0 SAFETY						
441.0 PARK & RIDE	5.00					
463.0 STREET MAIN	28.50		3.98	1.02	2.00	
474.0 TRAFFIC	14.50			0.08		2.00
478.0 SNOW & ICE						
482.0 ADMIN	10.88		1.92			
203 LOCAL STREET FUND						
429.0 SAFETY						
463.0 STREET MAIN	61.00		6.81	0.12		
474.0 TRAFFIC	33.00		0.41	1.69		
478.0 SNOW & ICE						
482.0 ADMIN	3.40		0.60			
226 GARBAGE FUND						
528.0 COLLECT	17.08		3.92	0.80		
530.0 WOODCHIPPING	84.08		26.03	2.26		
782.0 WINSHALL PARK GARBAGE	12.50		0.27	0.16	4.00	4.00
783.0 ELMS PARK GARBAGE	14.00		0.27	0.19	4.00	4.00
793.0 CITY HALL	14.07		0.10	0.25		
590 WATER						
540.0 WATER SYSTEM	178.80		22.49	3.52		
540.0 WATER-ON CALL	4.00		0.81	0.12		
542.0 READ & BILL	13.50		1.42	0.37		
793.0 CITY HALL	17.38		0.10	0.25		
591 SEWER						
536.0 SEWER SYSTEM	51.80		8.42	0.09		3.00
536.0 SEWER-ON CALL	4.00		0.81	0.12		
537.0 LIFT STATION	15.00		1.42	0.23		
542.0 READ & BILL	13.50		1.42	0.37		
793.0 CITY HALL	17.38		0.10	0.25		
661 MOTOR POOL FUND						
795.0 CITY GARAGE	29.54		5.38	0.38		
DAILY HOURS TOTAL	901.50	0.00	120.00	14.50	10.00	13.00

Public Works
Monthly Work Orders

09/01/15

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
FNRD15-0882 COMPLETED	ST10-006321-0000-01	PARTLO, PHILIP 6321 ST CHARLES PASS	08/03/15 08/03/15	FINAL READ
LIMB15-0018 COMPLETED	DA10-005178-0000-01	NORTH, KATHLEEN 5178 DAVAL DR	08/03/15 08/03/15	TREE LIMB DOWN
SETM15-0024	LI10-007240-0000-01	WOODSIDE BUILDERS 7240 LINDSEY DR	08/04/15	SET METER
FNRD15-0883 COMPLETED	WI10-005212-0000-05	TATE, FAITHANN 5212 WINSHALL DR	08/05/15 08/05/15	FINAL READ
FNRD15-0884 COMPLETED	GR10-005332-0000-01	CROSS, BETTY J. 5332 GREENLEAF DR	08/05/15 08/05/15	FINAL READ
FNRD15-0885 COMPLETED	MI10-008603-0000-02	A1 SUPER CLEANERS 8603 MILLER RD	08/05/15 08/05/15	FINAL READ
GWO15-0336 COMPLETED	SE20-005231-0000-01	THAYER, DONNA 5231 SEYMOUR RD	08/06/15 08/19/15	GENERIC WORK ORDE
LNSD15-0102	CH10-009044-0000-03	NICKS, RONALD N TRUST 9044 CHELMSFORD DR	08/06/15	LANDSCAPING
FNRD15-0886 COMPLETED	BR20-006189-0000-03	GREGOR, KERI 6189 BRISTOL RD	08/07/15 08/07/15	FINAL READ
FNRD15-0888 COMPLETED	DU10-005191-0000-07	HALL, JEFFREY 5191 DURWOOD DR	08/07/15 08/07/15	FINAL READ
GWO15-0337	EL10-004125-0000-01	ELMS PARK 4125 ELMS RD	08/11/15	GENERIC WORK ORDE
CKME15-0274 COMPLETED	MI10-006192-0000-01	POLASEK, JAMES 6192 MILLER RD	08/11/15 08/11/15	CHECK METER
MTRP15-0458 COMPLETED	CH20-008506-0000-02	CAMPBELL, BRIAN D 8506 CHESTERFIELD DR	08/12/15 08/12/15	METER REPAIR
FNRD15-0890 COMPLETED	MA20-008098-0000-05	PYLAND, NICOLE 8098 MAPLE ST	08/13/15 08/13/15	FINAL READ
MNT15-0208 COMPLETED	EL10-004125-0000-01	ELMS PARK 4125 ELMS RD	08/13/15 08/13/15	BUILDING MAINTENA
WTON15-0851 COMPLETED	WO10-005235-0000-03	KITSON, BENJAMIN 5235 WORCHESTER DR	08/13/15 08/13/15	WATER TURN ON
FNRD15-0887 COMPLETED	BR20-008041-0000-04	BENTON, WARREN 8041 BRISTOL RD	08/13/15 08/10/15	FINAL READ
WTON15-0850 COMPLETED	BR20-008041-0000-04	BENTON, WARREN 8041 BRISTOL RD	08/13/15 08/12/15	WATER TURN ON
MNT15-0209 COMPLETED	EL10-004125-0000-01	ELMS PARK 4125 ELMS RD	08/14/15 08/14/15	BUILDING MAINTENA
CHIP15-0025 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIL DR	08/17/15 08/25/15	TREE CHIPPING

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
FNRD15-0893 COMPLETED	SP10-004478-0000-03	GILMORE, ARLA J 4478 SPRINGBROOK DR	08/18/15 08/18/15	FINAL READ
FNRD15-0889 COMPLETED	CO20-007459-0000-01	MOONEY, MICHAEL 7459 COUNTRY MEADOW DR	08/20/15 08/20/15	FINAL READ
FNRD15-0892 COMPLETED	CH10-009044-0000-03	NICKS, RONALD N TRUST 9044 CHELMSFORD DR	08/21/15 08/21/15	FINAL READ
SAMP15-0015 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	08/24/15 08/24/15	WATER SAMPLES
TRDN15-0056	DA10-005178-0000-01	NORTH, KATHLEEN 5178 DAVAL DR	08/24/15	TREE-TAKE DOWN
WOFF15-1323 CANCELLED	OA10-005269-0000-02	THORNHILL, NANCY 5269 OAKVIEW DR	08/24/15	WATER TURN OFF
FNRD15-0896 COMPLETED	MI10-008247-0000-07	GALL, JONATHON 8247 MILLER RD	08/24/15 08/25/15	FINAL READ
FNRD15-0897 COMPLETED	CH10-009124-0000-03	FANNIE MAE 9124 CHELMSFORD DR	08/24/15 08/25/15	FINAL READ
FNRD15-0898 COMPLETED	CH40-004266-0000-01	BRUNETTE, MARY LOU 4266 CHAPEL LN	08/25/15 08/25/15	FINAL READ
CBRP15-0007	BI10-005260-0000-02	FARRO, KATHERINE 5260 BIRCHCREST DR	08/25/15	CATCH BASIN REPAI
WTON15-0852 COMPLETED	IN10-008083-0000-06	NICHOLS, JONATHON 8083 INGALLS ST	08/25/15 08/25/15	WATER TURN ON
FNRD15-0895 COMPLETED	HT10-003431-0000-01	TOTH, JOAN & JAMES 3431 HERITAGE BLVD	08/26/15 08/26/15	FINAL READ
CKME15-0275 COMPLETED	BK10-008238-SUMM-01	BURKESHIRE POINTE 8238 BURKESHIRE CR #SUMM	08/26/15 08/26/15	CHECK METER
CKME15-0278 COMPLETED	SE20-004373-WATR-01	SC ESTATES WATER 4373 SEYMOUR RD	08/26/15 08/26/15	CHECK METER
DRAN15-0036	MI10-006087-0000-01	WEST, WILLIAM 6087 MILLER RD	08/27/15	STORM DRAINS
FNRD15-0900 COMPLETED	BR20-006231-0000-02	SOVIS, JANICE 6231 BRISTOL RD	08/27/15 08/27/15	FINAL READ
FNRD15-0901 COMPLETED	CO20-007485-0000-02	MCFARLANE, ELDON 7485 COUNTRY MEADOW DR	08/27/15 08/28/15	FINAL READ
SETM15-0023 COMPLETED	LI10-007200-0000-01	WOODSIDE BUILDERS 7200 LINDSEY DR	08/28/15 08/28/15	SET METER
FNRD15-0891	CH20-009328-0000-01	PHILLIPS, ROBERT 9328 CHESTERFIELD DR	08/28/15	FINAL READ
FNRD15-0899 COMPLETED	DU10-005243-0000-01	DE LA VERGNE, WILLIAM 5243 DURWOOD DR	08/28/15 08/28/15	FINAL READ
FNRD15-0902 COMPLETED	HA20-000078-0000-02	VALUE HOMES 78 HAMILTON DR	08/28/15 08/28/15	FINAL READ
FNRD15-0903	MI10-007317-0000-02	STURGEON, GREGORY M	08/28/15	FINAL READ

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
COMPLETED		7317 MILLER RD	08/28/15	
15-000002	BR20-006337-0000-03	WEST, KEVIN	08/28/15	STAKE WATER
COMPLETED		6337 BRISTOL RD	08/28/15	
LNDS15-0103	DO10-005209-0000-03	BEAVER, JEROME H	08/28/15	LANDSCAPING
COMPLETED		5209 DON SHENK DR	08/28/15	
WMBK15-0056	MI10-005373-0000-01	HOLMQUIST JR, THOMAS	08/30/15	WATER MAIN BREAK
COMPLETED		5373 MILLER RD	08/30/15	
FNRD15-0904	BR20-006189-0000-04	WRAIGHT, MARK	08/31/15	FINAL READ
COMPLETED		6189 BRISTOL RD	08/31/15	
FNRD15-0905	WO10-005235-0000-03	KITSON, BENJAMIN	08/31/15	FINAL READ
COMPLETED		5235 WORCHESTER DR	08/31/15	
FNRD15-0907	HA10-005014-0000-09	MONTINI, PIETRO	08/31/15	FINAL READ
		5014 HAYES ST		
WTON15-0853	WI10-005212-0000-06	ZERKA, JOHN	08/31/15	WATER TURN ON
COMPLETED		5212 WINSHALL DR	08/31/15	

Total Records: 49

Report Generated: 9/1/2015 9:02 AM

Report Options: Scheduled From: 8/1/2015 To: 8/31/2015

09/01/2015

CHECK REGISTER FOR CITY OF SWARTZ CREEK
CHECK DATE FROM 08/01/2015 - 08/31/2015

Check Date	Check	Vendor Name	Description	Amount
Bank GEN CONSOLIDATED ACCOUNT				
08/06/2015	40816	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV. MATS, SUPPLIES	102.80 <u>32.35</u>
				135.15
08/06/2015	40817	BETTY CARB	ELMS PARK DEPOSIT REFUND 7/26/15 #2	100.00
08/06/2015	40818	BS & A SOFTWARE	ASSESSING ANNUAL MNTC 8/1/15-8/1/16	1,156.00
08/06/2015	40819	CHARTER TOWNSHIP OF MUNDY	JOINT INSP & PERMIT FEES JUNE 2015	7,020.99
08/06/2015	40820	CONSTRUCTION FASTENERS INC	29 PC DRILL BIT SET 3 PAK 6" CARBIDE TIPPED RECIP BLADE	79.00 <u>30.99</u>
				109.99
08/06/2015	40821	CUMMINS BRIDGEWAY	GENERATOR RENTAL/CITY GENRTR REPAIRD REPAIR GENERATOR/CAPPY LIFT STATION	3,551.20 <u>4,222.08</u>
				7,773.28
08/06/2015	40822	D & G SIGNS LLC	ELM/VEHICLE MAGNETS (2)	77.20
08/06/2015	40823	DANEEN FICK	ELMS PARK DEPOSIT REFUND 7/25/15 #2	100.00
08/06/2015	40824	DIPLOMAT PHARMACY	ELMS PARK DEPOSIT REFUND 7/26/15 #3	100.00
08/06/2015	40825	DONALD C WICKHAM	ELMS PARK DEPOSIT REFUND 7/26/15 #1	100.00
08/06/2015	40826	DUKE'S CAR STEREO INC	SPRAY ON BEDLINER	379.00
08/06/2015	40827	FAMILY FARM AND HOME INC	NUTS, BOLTS, WASHERS	3.24
08/06/2015	40828	FIDELITY SECURITY LIFE INSUR/EYEMED	AUG 2015 VISION-RETIREEES(6)/COBRA(1)	38.83
08/06/2015	40829	FUNTASTIC INFLATABLES	EML/MOVIE NIGHT 8/21/15	150.00
08/06/2015	40830	GILL ROYS HARDWARE	WASHERS(2) & LABOR BUG REPELL (1)/NUTS, BOLTS, SCREWS (17) 8 X 8 TAMPER INSECT REPELLENT (4) SOAP (4)/50 PK DISP GLOVES (1) POST WHITE STRIPING PAINT ALUMINUM SPRAY PAINT (2) BULBS (2) BULB FOR MUSEUM DOUBLE HINGE HASP 1 PK PVC-DWV COUPLING (2) SOAP, BULB, EARPLUGS UTILITY KNIFE/5 PK UTILITY BLADE 2 PK LINE MRKNG COVERS/HNTR GREEN PAINT KEY/15" STOPPER CHAIN THREADED ROD AIR/SIPHON PUMP JULY 2015 DISCOUNT	7.48 17.43 33.99 23.96 17.55 6.99 6.59 13.18 19.98 9.59 9.99 5.18 35.95 9.98 36.98 3.88 1.79 18.99 <u>(22.54)</u>
				256.94
08/06/2015	40831	HYDRO DESIGNS INC	WTR CROSS CONN CTRL AND COMPL JULY 2015-	855.00
08/06/2015	40832	JENNIFER HENBEST	UB REFUND FOR 3461 CANTERBURY	45.70
08/06/2015	40833	JOELLENE A DEAN	ELMS PARK DEPOSIT REFUND 7/25/15 #1	100.00
08/06/2015	40834	JOHN SANDERS	ELMS PARK DEPOSIT REFUND 7/25/15 #4	100.00
08/06/2015	40835	JOSE A MIRELES	MOW & TRIM CITY PROPERTIES/RESIDENT (2)	900.00
08/06/2015	40836	MELISSA GOLDEN	ELMS PARK DEPOSIT REFUND 7/26/15 #4	100.00
08/06/2015	40837	MICHIGAN BATTERY EQUIPMENT	6V BATTERY (6)/12V BATTERY (2)	220.00
08/06/2015	40838	MICHIGAN PIPE AND VALVE	60" IRRAWANT HOSE O-RING (4)	1,200.00

			VALVE BOX EXTENSIONS (12)	357.39
			RETURN HOSE NOZZLE GASKET	(12.87)
				<u>359.06</u>
08/06/2015	40839	NORMA HAIST	REFUND TAX OVRPMT YARMY DR	1.10
08/06/2015	40840	PAIGE ARRAND	ELMS PARK DEPOSIT REFUND 7/25/15 #3	100.00
08/06/2015	40841	REBECCA THIELL	REIMB FOR CDL	35.00
08/06/2015	40842	ROWE PROFESSIONAL SERVICES CO	REMOVE & REPLACE FAIRCHILD/WINSTON	1,956.25
			REMOVE & REPLACE FAIRCHILD/WINSTON	<u>1,956.25</u>
				3,912.50
08/06/2015	40843	SELF SERVE LUMBER CO.	WHT/BRN ALUMINUM COIL (2)	139.98
			FAX/20X50 VALY WH/BR	<u>79.95</u>
				219.93
08/06/2015	40844	SHERWIN WILLIAMS	HIGHWAY WHITE PAINT (72)	683.28
08/06/2015	40845	SUBURBAN AUTO SUPPLY	MIRROR	31.49
			AIR FILTER	13.99
			PRIMARY WIRE/F6 CABLE	<u>2.19</u>
				47.67
08/06/2015	40846	SWANK MOTION PICTURE INC.	DVD BIG HERO 6 8/7/15	401.00
08/06/2015	40847	VEHICLE ACCESSORIES	FAX/STROBE LIGHT KIT & INSTALLATION	891.74
08/06/2015	40848	VERIZON WIRELESS	JULY 2015 MONTHLY INVOICE	374.22
08/06/2015	40849	VIEW NEWSPAPER GROUP	ORD 421 RENTAL INSPECTIONS	363.40
08/13/2015	40850	ACE OUTDOOR SERVICES LLC	STONE	140.00
			STONE	<u>140.00</u>
				280.00
08/13/2015	40851	AMERICAN MESSAGING	AUGUST 2015 8108332563 8108331159	26.03
08/13/2015	40852	BARBARA L BISHOP	ELMS PARK DEPOSIT REFUND 8/1/15 #1	100.00
08/13/2015	40853	CATHY STACEY	WINSHALL PARK DEPOSIT REFUND 8/2/15 #2	100.00
08/13/2015	40854	CATHY VEJNOVICH	ELMS PARK DEPOSIT REFUND 8/2/15 #4	100.00
08/13/2015	40855	CITY OF SWARTZ CREEK	SU TAXES 58-03-531-033 TAX REV PROP	122.61
			SU TAXES 58-03-531-034 TAX REV PROP	122.61
			SU TAXES 58-03-531-129 TAX REV PROP	122.61
			SU TAXES 58-03-531-130 TAX REV PROP	122.61
			SU TAXES 58-03-531-136 TAX REV PROP	122.61
			SU TAXES 58-03-531-143 TAX REV PROP	122.61
			SU TAXES 58-03-531-144	122.61
			SUMMER TAXES 58-02-529-017 CITY OWNED	<u>7,908.31</u>
				8,766.58
08/13/2015	40856	CITY OF SWARTZ CREEK	PETTY CASH REIMBURSEMENT	174.74
08/13/2015	40857	CONNIE ESKEW	ADVANCE FOR MILEAGE BSA TRAINING 8/13/15	43.13
08/13/2015	40858	CONSUMERS ENERGY	7/2-7/31/15 A 8083 CIVIC FY16	811.05
			7/2-7/31/15 FY15 CORR A 8083 CIVIC	<u>(31.86)</u>
				779.19
08/13/2015	40859	CONSUMERS ENERGY	7/2-7/31/15 A 8011 MILLER RD	22.61
08/13/2015	40860	CONSUMERS ENERGY	7/4-8/5/15 A 4125 ELMS RD	50.31
08/13/2015	40861	CONSUMERS ENERGY	7/4-8/5/15 A 4125 ELMS RD PAVILION	26.87
08/13/2015	40862	CONSUMERS ENERGY	7/4-8/5/15 A 6425 MILLER RD PARK-RIDE	75.46
08/13/2015	40863	CONSUMERS ENERGY	7/1-7/31/15 4524 MORRISH RD	<u>43.81</u>

08/13/2015	40864	CONSUMERS ENERGY	7/1-7/31/15 TRAFFIC LIGHTS	425.66
08/13/2015	40865	CONSUMERS ENERGY	7/1-7/31/15 SIRENS	28.11
08/13/2015	40866	CONSUMERS ENERGY	7/1-7/31/15 ELMS PRAKING LOT	29.48
08/13/2015	40867	CONSUMERS ENERGY	7/2-7/31/15 E 4510 MORRISH RD	31.15
08/13/2015	40868	CONSUMERS ENERGY	7/1-7/30/15 A 9099 MILLER RD	37.38
08/13/2015	40869	CONSUMERS ENERGY	7/2-7/31/15 A 8095 CIVIC DR	1,187.02
08/13/2015	40870	CONSUMERS ENERGY	7/1-7/30/15 ADJ 5361 WINSHALL DR	22.61
08/13/2015	40871	CONSUMERS ENERGY	7/2-7/31/15 E 8301 CAPPY LN	274.38
08/13/2015	40872	CONSUMERS ENERGY	7/1-7/30/15 A 5257 WINSHALL DR	22.61
08/13/2015	40873	CONSUMERS ENERGY	7/2-7/31/15 A 5121 MORRISH RD	897.89
08/13/2015	40874	CONSUMERS ENERGY	7/1-7/30/15 A WINSHALL RESTROOMS	44.48
08/13/2015	40875	CONSUMERS ENERGY	7/2-7/31/15 A 8499 MILLER RD	24.18
08/13/2015	40876	CONSUMERS ENERGY	7/2-7/31/15 A 8059 FORTINO DR	80.15
08/13/2015	40877	DALE GENTLE	ELMS PARK DEPOSIT REFUND 8/1/15 #4	100.00
08/13/2015	40878	DAVENPORT UNIVERSITY	ELMS PARK DEPOSIT REFUND 8/1/15 #3	100.00
08/13/2015	40879	DEANNA KORTH	ADVANCE FOR RECORDER	110.00
08/13/2015	40880	FLINT WELDING SUPPLY	FAX/CYLINDER COMPRESSED OXYGEN	5.00
08/13/2015	40881	INTEGRITY BUSINESS SOLUTIONS	BATH TISSUE (2)/PAPER TOWELS (2)	135.56
			ROLL TOWELS (2)	75.22
			WHITE FACIAL TISSUE (2)	119.86
				<u>330.64</u>
08/13/2015	40882	JOSE A MIRELES	MOW & TRIM CITY PROP/RESIDENTIAL (2)	895.00
08/13/2015	40883	LANDMARK APPRAISAL CO	AUG 2015 ASSESSOR SERVICES JULY-SEPT 201	2,370.48
08/13/2015	40884	MARGARET VERDUN	ELMS PARK DEPOSIT REFUND 8/1/15 #2	100.00
08/13/2015	40885	MCLAREN MEDICAL MANAGEMENT INC	PHYSICAL/DRUG SCREEN THIELL	138.00
08/13/2015	40886	MICHIGAN METER TECHNOLOGY GRP. INC	6 FT PIPE	282.00
08/13/2015	40887	MICHIGAN POLICE EQUIPMENT COMPANY	(2) COLT LE 6920 RIFLES	1,700.00
			(1) COLT LE 6920 RIFLE	850.00
				<u>2,550.00</u>
08/13/2015	40888	MID MICHIGAN MANUFACTURING	JETTED SEWER 5142 HELMSLEY/7076 MILLER	605.00
08/13/2015	40889	MID-MICHIGAN KENNELS INC	K-9 DOG AND TRAINING	10,000.00
08/13/2015	40890	MY-CAN LLC	PORTAJON RNTL 7/24-8/21/15 ELMS(2)/WINSH	290.00
08/13/2015	40891	NEW LIFE MINISTRIES	ELMS PARK DEPOSIT REFUND 8/2/15 #3	100.00
08/13/2015	40892	OHM ADVISORS	MILLER TALLMADGE TO DYE THRU 6/30/15	14,037.12
			MILLER RD TALLMADGE TO DYE THRU 7/18/15	13,055.86
				<u>27,092.98</u>
08/13/2015	40893	RON VINCENT	ELMS PARK DEPOSIT REFUND 8/2/15 #1	100.00
08/13/2015	40894	SHERWIN WILLIAMS	HIGHWAY WHITE PAINT (36)	341.64
08/13/2015	40895	SPRINGBROOK EAST CONDO ASSOC	PROCEEDS FOR SALE PARCEL 58-36-676-040	6,754.50
08/13/2015	40896	STEPHANIE STIKOVICH	ELMS PARK DEPOSIT REFUND 8/2/15 #2	100.00
08/13/2015	40897	SUPER FLITE OIL CO INC	7/1-7/31/15 FUEL USAGE - DPW	981.54
08/13/2015	40898	SUPER FLITE OIL CO INC	7/1-7/31/15 FUEL USAGE - POLICE	1,738.34
08/13/2015	40899	SWARTZ CREEK AREA FIRE DEPT.	JULY 2015 MONTHLY RUNS	3,439.76
08/13/2015	40900	TERRY ALLEN PLUMBING & HTG CO INC	TOILET SEAT	88.35
08/13/2015	40901	THOMAS SVRCEK	FLOWERS FOR COPS IN THE PARK	47.54
			FLOWERS FOR COPS IN THE PARK	42.19
				<u>89.73</u>
08/20/2015	40902	APRIL L TURNER	ELMS PARK DEPOSIT REFUND 8/8/15 #3	100.00
08/20/2015	40903	ARROW UNIFORM RENTAL	MATS, SUPPLIES	32.35
			MATS, SUPPLIES	32.35
			UNIFORMS, MATS, SUPPLIES, ENV.	102.80
				<u>167.50</u>

08/20/2015	40904	BEVERLY LLOYD	ELMS PARK DEPOSIT REFUND 8/8/15 #1	100.00
08/20/2015	40905	BIO-SERV CORPORATION	TREAT BEES NEST AT ELMS PARK	140.00
08/20/2015	40906	BLUE CARE NETWORK-EAST MI	SEPT 2015 RETIREE MEDICAL INS KELLY	778.76
			SEPT 2015 RETIREE MEDICAL INS O'BRIEN	1,361.59
			SEPT 2015 RETIREE MEDICAL INS SHANNON	818.12
			SEPT 2015 RETIREE MEDICAL INS CLOLINGER	1,370.06
			SEPT 2015 COBRA MEDICAL INS BUECHE	793.14
				<u>5,121.67</u>
08/20/2015	40907	C & H CONSTRUCTION CO INC	REPAIR GATE VALVES ON INGALLS	2,160.11
08/20/2015	40908	CONSUMERS ENERGY	7/2-7/31/15 A 8100 CIVIC DR	1,352.81
			7/2-7/31/15 A 8100 CIVIC DR JUNE ADJ	(10.62)
				<u>1,342.19</u>
08/20/2015	40909	CONSUMERS ENERGY	ANNUAL PROP RENTAL FLINT TWP	25.00
08/20/2015	40910	DEANNA KORTH	REIMBURSE MILEAGE USER GROUP MTG	43.13
08/20/2015	40911	DELTA DENTAL PLAN	SEPT 15 DENTAL-RETIRES(6)/COBRA(1)	542.86
08/20/2015	40912	DELTA PAVING INC AND	1ST DRAW PAVING LINDSEY & RUSSELL	8,000.00
08/20/2015	40913	GEN CTY ROAD COMMISSION	JULY 2015 SIGNAL MAINT MILLER @ FAIRCHIL	225.21
			30" STOP SIGN & POST	362.67
			JULY 2015 S-MTCE & OPERATIONS	2,084.67
				<u>2,672.55</u>
08/20/2015	40914	HARVEY CORBITT	ELMS PARK DEPOSIT REFUND 8/9/15 #2	100.00
08/20/2015	40915	JOSE A MIRELES	MOW & TRIM CITY PROPERTIES	800.00
08/20/2015	40916	LAUREN CHARLES	ELMS PARK DEPOSIT REFUND 8/8/15 #4	100.00
08/20/2015	40917	LIQUIFORCE SEWER SERVICES	SANITARY SEWER SYSTEM INSPECTIONS AND RE	3,177.00
08/20/2015	40918	MATTHEW R WADDILL	TRAILER TIRE REPAIR	10.00
08/20/2015	40919	OHM ADVISORS	MILLER RD MORRISH TO ELMS THRU 6/30/15	20,767.18
			MILLER RD MORRISH TO ELMS THRU 7/18/15	21,614.81
				<u>42,381.99</u>
08/20/2015	40920	PARAGON LABORATORIES INC	EML/WATER SAMPLES	172.50
08/20/2015	40921	PITNEY BOWES INC.	RENTAL CHARGES 5/30-8/30/15 FY15	52.78
			RENTAL CHARGES 5/30-8/30/15 FY16	105.56
				<u>158.34</u>
08/20/2015	40922	RON VINCENT	ELMS PARK DEPOSIT REFUND 8/9/15 #1	100.00
08/20/2015	40923	RWS OF MID MICHIGAN	FY16 GARBAGE/RECYCLING/YARD WASTE	20,847.36
08/20/2015	40924	SANDRA ROGERS	ELMS PARK DEPOSIT REFUND 8/8/15 #2	100.00
08/20/2015	40925	SHERRIE HUGAN	ELMS PARK DEPOSIT REFUND 8/9/15 #4	100.00
08/20/2015	40926	SIMEN FIGURA & PARKER PLC	JULY 2015 GEN'L/TRAFFIC/ORDIN	3,283.50
08/20/2015	40927	SWANK MOTION PICTURE INC.	DVD PLANES-FIRE AND RESCUE 8/21/15	351.00
08/20/2015	40928	UNUM LIFE INSURANCE	SEPT 15 LIFE INS CLOLINGER/SHANNON	18.63
08/27/2015	40929	APPLIED ECOSYSTEMS - GREAT LAKES	PHASE I ENVIRONMENTAL ASSESSMENT HOLLAND	3,250.00
08/27/2015	40930	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	117.34
			MATS, SUPPLIES	32.35
			UNIFORMS, MATS, SUPPLIES, ENV.	102.80
				<u>252.49</u>
08/27/2015	40931	BRADYS BUSINESS SYSTEMS	COPY MACHINE MAINT AGREEMENT 8/25-9/14/1	77.96
08/27/2015	40932	BRET GOLAB	TAX OVERPMT 58-36-577-037	150.92
08/27/2015	40933	CHARTER TOWNSHIP OF MUNDY	SHARED COST MUNDY LEADS ONLINE 6/15-6/30	36.63
			SHARED COST MUNDY LEADS ONLINE 7/1/15-6/	34.25

				879.00
08/27/2015	40934	CHIEF SUPPLY CORPORATION	FLASHLIGHTS	396.87
08/27/2015	40935	CLYDE MCCLELLAND	ELMS PARK DEPOSIT REFUND 8/16/15 #1	100.00
08/27/2015	40936	COMCAST BUSINESS	8/26-9/25/15 CITY HALL	286.75
08/27/2015	40937	CREEK AUTO SERVICES LLC	MONTHLY MAINT LOF 05-649	34.95
			MONTHLY MAINT LOF 13-384	34.95
			MONTHLY MAINT LOF 15-514	34.95
			LOF BRAKES ROTORS 12-144	500.95
			MONTHLY MAINT LOF 15-514	34.95
				640.75
08/27/2015	40938	DANIELLE DILL	ELMS PARK DEPOSIT REFUND 8/16/15 #4	100.00
08/27/2015	40939	GCGC	SEPT 17 2015 QTRLY MTG KORTH/AGUILAR	30.00
08/27/2015	40940	GENESEE CTY DRAIN COMMISSIONER	COMM/READY TO SERVE FY15	3,739.84
			COMM/READY TO SERVE 7/1-7/29/15	108,455.21
				112,195.05
08/27/2015	40941	HERBERT WILLIAMSON	ELMS PARK DEPOSIT REFUND 8/15/15 #4	100.00
08/27/2015	40942	INTEGRITY BUSINESS SOLUTIONS	GARBAGE BAGS (2)	119.90
			OFFICE SUPPLIES	254.16
				374.06
08/27/2015	40943	JACK BELZER	TAX OVERPMT 58-03-626-008	1.00
08/27/2015	40944	JOSE A MIRELES	MOW & TRIM CITY PROPERTIRES/RESIDENT (2)	1,230.00
08/27/2015	40945	KEELY MCFARLANE	ELMS PARK DEPOSIT REFUND 8/15/15 #1	100.00
08/27/2015	40946	KIMBERLY FARRELL	ELMS PARK DEPOSIT REFUND 8/15/15 #2	100.00
08/27/2015	40947	LETAVIS ENTERPRISES INC.	VEH. WASHES APR/MAY/JUNE 2015	465.75
08/27/2015	40948	MARY TACKER	ELMS PARK DEPOSIT REFUND 8/16/15 #2	100.00
08/27/2015	40949	MICHIGAN PIPE AND VALVE	CURB BOX (6)/CURB BOX ROD (6)	299.98
			VALVE BOX RISER (6)	135.54
			METER VALVE COMP (8)	333.20
			CURB BOX ROD (6)	90.40
			VALVE BOX RISER (6)	117.86
			VALVE BOX(4)/VALVE BOX EX (2)/VALVE BOX	785.96
				1,762.94
08/27/2015	40950	MICHIGAN POLICE EQUIPMENT COMPANY	(6) MAG. FOR RIFLES	116.00
08/27/2015	40951	PLANTE & MORAN PLLC	CONSULTING SERVICES	1,800.00
08/27/2015	40952	SERVICELINK LLC	TAX OVERPMT 58-02-552-022	131.64
08/27/2015	40953	STATE OF MICHIGAN	TRAINING CRIME & IT SECURITY OFC ADKINS	65.00
08/27/2015	40954	STATE OF MICHIGAN DEPT TRANS	LOCAL PROGRESS BILLING	52,156.71
08/27/2015	40955	STATE OF MICHIGAN DEPT TRANS	LOCAL PROGRESS BILLING	3,790.04
08/27/2015	40956	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING 7/8-7/28/15	128.00
08/27/2015	40957	TRANSUNION RISK AND ALTERNATIVE	TRANS UNION INVESTIGATIVE JULY 2015	11.75
08/27/2015	40958	VILLAGE CLEANERS	UNIFORM CLEANING JULY 2015	106.00
08/27/2015	40959	WELLS FARGO REAL ESTATE TAX SVC LLC	TAX OVERPAYMENT 58-03-531-081	1,516.65
08/27/2015	40960	WEST SHORE SERVICES INC	2015 ANNUAL INSP & MAINT SIRENS SERV 8/1	1,800.00

GEN TOTALS:

Total of 145 Disbursements:

375,937.67

**REVENUE AND EXPENDITURE REPORT FOR CITY OF SWARTZ CREEK
PERIOD ENDING 08/31/2015**

GL NUMBER	2015-16 AMENDED BUDGET	YTD BALANCE 08/31/2015 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund:				
TOTAL REVENUES	\$2,259,665.33	721,635.16	1,538,030.17	31.94
TOTAL EXPENDITURES	\$2,259,665.33	340,332.08	1,919,333.25	15.06
NET OF REVENUES & EXPENDITURES	\$0.00			
Fund 202 - Major Street Fund:				
TOTAL REVENUES	\$1,830,486.00	46,815.01	1,783,670.99	2.56
TOTAL EXPENDITURES	\$2,083,372.00	109,044.24	1,974,327.76	5.23
NET OF REVENUES & EXPENDITURES	(\$252,886.00)			
Fund 203 - Local Street Fund:				
TOTAL REVENUES	\$159,360.00	22,665.90	136,694.10	14.22
TOTAL EXPENDITURES	\$159,360.00	11,957.79	147,402.21	7.50
NET OF REVENUES & EXPENDITURES	\$0.00			
Fund 226 - Garbage Fund:				
TOTAL REVENUES	\$384,450.00	176,828.27	207,621.73	46.00
TOTAL EXPENDITURES	\$401,467.00	43,432.29	358,034.71	10.82
NET OF REVENUES & EXPENDITURES	(\$17,017.00)			
Fund 248 - Downtown Development Fund:				
TOTAL REVENUES	\$45,750.00	30,818.29	14,931.71	67.36
TOTAL EXPENDITURES	\$36,718.00	1,919.55	34,798.45	5.23
NET OF REVENUES & EXPENDITURES	\$9,032.00			
Fund 265 - Drug Enforcement Fund:				
TOTAL REVENUES	\$7,851.00	0.07	7,850.93	0.00
TOTAL EXPENDITURES	\$9,251.00	1,962.66	7,288.34	21.22
NET OF REVENUES & EXPENDITURES	(\$1,400.00)			
Fund 350 - City Hall Debt Fund:				
TOTAL REVENUES	\$103,020.00	0.04	103,019.96	0.00
TOTAL EXPENDITURES	\$103,020.00	0.00	103,020.00	0.00
NET OF REVENUES & EXPENDITURES	\$0.00			

Fund 402 - Fire Equip Replacement Fund:				
TOTAL REVENUES	\$30,060.00	(20.52)	30,080.52	0.07
TOTAL EXPENDITURES	\$0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	\$30,060.00			
Fund 590 - Water Supply Fund:				
TOTAL REVENUES	\$1,778,700.00	7,493.97	1,771,206.03	0.42
TOTAL EXPENDITURES	\$1,804,476.32	162,604.76	1,641,871.56	9.01
NET OF REVENUES & EXPENDITURES	(\$25,776.32)			
Fund 591 - Sanitary Sewer Fund:				
TOTAL REVENUES	\$1,267,500.00	(365.15)	1,267,865.15	0.03
TOTAL EXPENDITURES	\$1,328,869.00	51,183.56	1,277,685.44	3.85
NET OF REVENUES & EXPENDITURES	(\$61,369.00)			
Fund 661 - Motor Pool Fund:				
TOTAL REVENUES	\$238,120.00	4,191.59	233,928.41	1.76
TOTAL EXPENDITURES	\$232,013.00	51,576.76	180,436.24	22.23
NET OF REVENUES & EXPENDITURES	\$6,107.00			
Fund 865 - Sidewalks:				
TOTAL REVENUES	\$10,000.00	0.00	10,000.00	0.00
TOTAL EXPENDITURES	\$9,500.00	0.00	9,500.00	0.00
NET OF REVENUES & EXPENDITURES	\$500.00			
Fund 866 - Weed Fund:				
TOTAL REVENUES	\$4,000.00	3,600.00	400.00	90.00
TOTAL EXPENDITURES	\$1,200.00	560.00	640.00	46.67
NET OF REVENUES & EXPENDITURES	\$2,800.00			

**SWARTZ CREEK POLICE DEPARTMENT
MOTOR POOL RENTAL HOURS
AUGUST 2015**

	<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	39	0	0	0
#12-144	85	0	0	0
#09-401	0	0	0	0
#13-384	163	0	0	0
#09-226	126	0	0	6
#10-161	13	0	32	0
#14-514	459	0	0	0
TOTAL	904	0	32	6

SCPD200 Ticket Ledger Report
 8/1/2015 12:00:00 AM - 8/31/2015 12:00:00
 AM

Citation No	Citation Date Time	Location	Offense
10671	8/14/2015	4141 S Morrish	
			8291 - 54003 - Traffic - Parked in Handicap Space
10755	8/3/2015	Worcester	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10756	8/3/2015	Chelmsford	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10757	8/3/2015	Fairchild	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10758	8/3/2015	Fairchild	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10759	8/3/2015	Third St	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10761	8/6/2015	Durwood	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10762	8/6/2015	Durwood	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10763	8/6/2015	Durwood	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10764	8/6/2015	Winston	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10765	8/7/2015	Silver Maple	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10766	8/7/2015	Silver Maple	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10767	8/7/2015	Silver Maple	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10768	8/11/2015	Birch St	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10771	8/16/2015	Locust	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations

10772	8/15/2015	Locust	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10773	8/20/2015	Locust	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10774	8/20/2015	Maple	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10775	8/26/2015	Oakview	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10776	8/27/2015	Windshall	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10777	8/27/2015	Oakview	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
1220971	8/28/2015	Maple St Near Morrish	
			5560 - 55000 - Dog Law Violations
1264375	8/9/2015	4237 S Elms Rd At Mcdonalds	
			3605 - 36004 - Indecent Exposure
1264376	8/10/2015	Miller Near Elms	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
			8214 - 54003 - Traffic - Failed to Properly Wear Safety Belt
1269784	8/9/2015	4237 S Elms Rd At Mcdonalds	
			3605 - 36004 - Indecent Exposure
1269872	8/4/2015	2nd St At Miller Rd	
			8271 - 54003 - Traffic - No Operators License
1269873	8/7/2015	4237 S Elms Rd - Mcdonalds	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
1345069	8/1/2015	4903 Schafer Apt #8	
			8174 - 54003 - Traffic - Furnish False Info to Police Officer
1345070	8/2/2015	Seymour Rd N/b Near Chelmsford	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345071	8/5/2015	Morrish Rd S/b Near Maple	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345072	8/6/2015	Morrish Rd N/b Near Mason	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345073	8/14/2015	Seymour Near Durwood	
			8280 - 54003 - Traffic - No Proof of Insurance
1345102	8/18/2015	Miller Rd E/b Near E/b 69	

			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
			8210 - 54003 - Traffic - Noisy Muffler/Excessive Fumes/Smoke
1345103	8/23/2015	Miller Rd E/b Near Bristol Rd	
			8277 - 54003 - Traffic - Registration Law Violations
			8280 - 54003 - Traffic - No Proof of Insurance
1345134	8/5/2015	Morrish Near Apple Crk	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345136	8/15/2015	Morrish, I-69	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345137	8/16/2015	Morrish, Wade	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
			8277 - 54003 - Traffic - Registration Law Violations
1345138	8/19/2015	Miller, Elms	
			8112 - 54003 - Traffic - Failed to Yield at Signed Intersection
1345152	8/17/2015	Morrish Near Roadhouse	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345153	8/19/2015	Morrish N/b Near Mary St	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345154	8/20/2015	Miller At Fredrick	
			8072 - 54003 - Traffic - Careless Driving

Total Tickets : 41

Total Offenses : 45

210 OFFENSE SUMMARY
 8/1/2015 12:00:00 AM – 8/31/2015
 AM

Offense	Total
1203 - 12000 - Robbery - Business - Strong Arm	1
1380 - 13003 - Telephone Used for Harassment, Threats	1
2305 - 23005 - Larceny - Personal Property from Vehicle	2
2399 - 23007 - Larceny (Other)	1
2405 - 24001 - Theft by Bailee - Fail to Return Vehicle	1
2609 - 26003 - Fraud - Identity Theft	1
3601 - 11007 - Sex Offense Against Child -Fondling	1
3605 - 36004 - Indecent Exposure	1
4899 - 48000 - Obstruct Police (Other)	1
5005 - 50000 - Contempt of Court	1
5006 - 50000 - Obstructing Justice	1
5012 - 50000 - Probation Violation	1
5311 - 53001 - Disorderly Conduct	1
8011 - 54001 - Motor Vehicle Accident - Failed to Stop and Identify	1
8270 - 54003 - Traffic - Driving on Susp/Revoked/Denied License (Serious Inj)	1
8271 - 54003 - Traffic - No Operators License	1
8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License	1
8275 - 54003 - Traffic - Driver License Law Violations	1
9910 - 93001 - Traffic, Non-Criminal - Accident	7
9911 - 93002 - Traffic, Non-Criminal - Non-Traffic Accident	3
9913 - 93004 - Traffic, Non-Criminal - Parking Violations	1
9937 - 97006 - Other Non-Criminal Accidents - All Other	1
9944 - 98008 - Inspections/Investigations - Lost and Found Prop	1
9947 - 99002 - Miscellaneous - Natural Death	1
9954 - 99009 - Miscellaneous - Non-Criminal	2
Total:	35

City of Swartz Creek

Building Permit List

2015

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
Building							
PB1500026	08/04/15	Theodore Carl Henry	(810) 691 5258	58-01-502-046	\$2,040	\$160.00	5036 FIRST ST 48473-Res Add/Alter/Repair
PB1500035	08/06/15	KMO ENTERPRISES LTD		58-02-200-029	\$200,000	\$1,395.00	5256 MORRISH RD 48473-Com New Building
PB1500036	08/06/15	Roof One LLC	(248) 322 1000	58-03-626-019	\$11,395	\$155.00	9115 LUEA LN 48473-Roofing
PB1500037	08/06/15	KRANZ, ROBERT & KATHR'		58-36-651-115	\$1,980	\$105.00	4373 SPRINGBROOK DR 48473-
PB1500038	08/12/15	DW Lurvey Construction		58-31-100-038	\$299,607	\$1,595.00	6337 BRISTOL RD 48473-Res Single Family
PB1500039	08/12/15	Hanson's Window & Constructi	(248) 581 3030	58-03-534-046	\$9,785	\$145.00	9224 JILL MARIE LN 48473-Roofing
PB1500040	08/12/15	Lockhart Roofing Co.	(810) 235 9866	58-03-531-123	\$7,395	\$135.00	5158 BIRCHCREST DR 48473-Roofing
PB1500041	08/27/15	WOODSIDE BUILDERS, INC	(810) 635 2227	58-30-651-095	\$0	\$810.00	3263 HERITAGE BLVD 48473-Res Single Family

Total: 8 Permits Value: \$532,202 Fee Total: \$4,500.00 Total Number of Dwelling Units 1

Electrical

PE1500025	08/11/15	All Type Security Inc	(248) 352 4848	58-32-100-004	\$0	\$150.00	5499 MILLER RD 48473-Electrical
PE1500026	08/18/15	Cornerstone Electric Inc	(810) 223 1043	58-31-200-003	\$0	\$138.00	6231 BRISTOL RD 48473-Electrical
PE1500027	08/20/15	Culp Electric Inc	(989) 288 4906	58-36-651-096	\$0	\$161.00	7436 CROSSCREEK DR 48473-Electrical
PE1500028	08/25/15	Harris Boys Elect Services	(810) 449 2445	58-36-529-009	\$0	\$167.00	7192 PARK RIDGE PKWY 48473-Electrical

Total: 4 Permits Value: \$0 Fee Total: \$616.00 Total Number of Dwelling Units 0

Mechanical

PM150021	08/17/15	Staley's Plbg & Htg, Inc.	(810) 659 5572	58-36-676-043	\$0	\$265.00	7223 LINDSEY DR 48473 Mechanical
PM150022	08/25/15	Goyette Mechanical	(810) 742 8530	58-03-531-052	\$0	\$170.00	5296 BIRCHCREST DR 48473-Mechanical
PM150023	08/26/15	JLK Mechanical	(810) 635 3330	58-31-551-006	\$0	\$425.00	4301 ELMS RD 48473 Mechanical

City of Swartz Creek

Building Permit List

2015

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
PM150024	08/27/15	Louis O. Blessing	(810) 694 4861	58-03-533-157	\$0	\$170.00	5159 DURWOOD DR 48473-Mechanical
PM150025	08/31/15	MC LAUGHLIN, ERIC & BRE		58-03-533-095	\$0	\$130.00	5305 GREENLEAF DR 48473-Mechanical
PM150026	08/31/15	James Spencer	(810) 635 4159	58-02-502-020	\$0	\$130.00	8454 CAPPY LN 48473-Mechanical
Total:		6 Permits	Value: \$0		Fee Total: \$1,290.00		Total Number of Dwelling Units 0

Plumbing

PP150009	08/25/15	Terry Allen Plbg & Htg Co	(810) 232 8270	58-03-528-021	\$0	\$105.00	9080 CHELMSFORD DR 48473-Plumbing
PP150010	08/26/15	Burnash Plbg	(810) 836 3489	58-36-676-053	\$0	\$244.00	7260 LINDSEY DR 48473 Plumbing
PP150011	08/26/15	Burnash Plbg	(810) 836 3489	58-36-676-043	\$0	\$229.00	7223 LINDSEY DR 48473 Plumbing
Total:		3 Permits	Value: \$0		Fee Total: \$578.00		Total Number of Dwelling Units 0

Zoning

PZ15-0012	08/06/15	Earl Daup Signs Ltd.	(810) 767 2020	58-31-551-006	\$1,780	\$105.00	4301 ELMS RD 48473-Sign
PZ15-0013	08/14/15	Woods, Larry	(810) 635 7311	58-01-502-077	\$2,432	\$0.00	5017 THIRD ST 48473-Fence
Total:		2 Permits	Value: \$4,212		Fee Total: \$105.00		Total Number of Dwelling Units 0

Permit Total: 23 **Value: \$536,414** **Fee Total: \$7,089.00**

City of Swartz Creek Building Permit List 2015

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
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Permit.DateIssued Between 8/1/2015 12:00:00
AM AND 8/31/2015 11:59:59 PM

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
9061 MILLER RD	58-03-200-003	Final	08/04/2015	08/04/2015	Approved
4301 ELMS RD	58-31-551-006	Temporary Service	08/04/2015	08/04/2015	Approved
6337 BRISTOL RD	58-31-100-038	Site Inspection	08/04/2015	08/04/2015	No Violation
9275 HILL RD	58-03-576-007	Code	08/04/2015		
4107 JENNIE LN	58-36-526-029	Status	08/05/2015	08/11/2015	No Change
8060 MILLER RD	58-35-576-029	Status	08/05/2015	08/11/2015	Partially Complic
6379 AUGUSTA ST	58-30-651-003	Status	08/05/2015	08/11/2015	Complied
8403 MILLER RD	58-02-504-013	Citation	08/05/2015		
5233 OAKVIEW DR	58-02-501-110	Citation	08/05/2015		
5410 DON SHENK DR	58-03-579-002	Status	08/05/2015	08/11/2015	No Change
7556 MILLER RD	58-36-552-009	Code	08/05/2015	08/11/2015	Violation(s)
8041 BRISTOL RD	58-35-200-013	Code	08/05/2015	08/11/2015	No Violation
9163 LUEA LN	58-03-626-028	Final	08/06/2015	08/06/2015	Approved
5165 DAVAL DR	58-02-501-010	Final	08/06/2015	08/06/2015	Approved
5140 MC LAIN ST	58-02-526-044	Final Zoning	08/06/2015	08/11/2015	Approved
7400 GROVE ST	58-01-502-109	Final	08/06/2015	08/10/2015	Approved
4373 SPRINGBROOK DR	58-36-651-115	Post Hole	08/06/2015	08/06/2015	Approved
8514 CHELMSFORD DR	58-02-501-040	Final	08/06/2015	08/13/2015	Approved
5388 DURWOOD DR	58-03-533-114	Code	08/07/2015		
5429 WINSHALL DR	58-03-580-014	Code	08/07/2015		
7244 LINDSEY DR	58-36-676-055	Rough	08/10/2015	08/10/2015	Approved
9275 HILL RD	58-03-576-007	Code	08/10/2015		
7200 LINDSEY DR	58-36-676-060	Final	08/11/2015	08/11/2015	Approved
7200 LINDSEY DR	58-36-676-060	Final	08/11/2015	08/11/2015	Approved
7200 LINDSEY DR	58-36-676-060	Final	08/11/2015	08/11/2015	Approved
5248 DURWOOD DR	58-03-533-134	Status	08/12/2015		
4278 MORRISH RD	58-35-576-019	Site Inspection	08/12/2015		
7247 LINDSEY DR	58-36-676-040	Footing-Garage	08/12/2015	08/12/2015	Approved
7181 LINDSEY DR	58-36-676-049	Footing-Garage	08/12/2015	08/12/2015	Approved
7192 PARK RIDGE PKWY	58-36-529-009	Footing	08/12/2015	08/12/2015	Approved
7244 LINDSEY DR	58-36-676-055	Insulation	08/12/2015	08/12/2015	Approved
5499 MILLER RD	58-32-100-004	Final	08/13/2015	08/13/2015	Disapproved
7240 LINDSEY DR	58-36-676-056	Final	08/13/2015	08/13/2015	Approved
7200 LINDSEY DR	58-36-676-060	Final	08/13/2015	08/13/2015	Approved
7240 LINDSEY DR	58-36-676-056	Final	08/13/2015	08/13/2015	Approved
5086 MORRISH RD	58-02-200-014	Ordinance	08/13/2015		

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
7240 LINDSEY DR	58-36-676-056	Final	08/14/2015	08/13/2015	Approved
5111 MC LAIN ST	58-02-526-040	Code	08/14/2015		
5111 MC LAIN ST	58-02-526-040	Site Inspection	08/14/2015		
7436 CROSSCREEK DR	58-36-651-096	Rough	08/17/2015	08/17/2015	Approved
4301 ELMS RD	58-31-551-006	Foundation/Footing	08/17/2015	08/17/2015	Approved
5277 WORCHESTER DR	58-02-551-012	Final	08/18/2015	08/18/2015	Approved
7240 LINDSEY DR	58-36-676-056	Final	08/18/2015	08/18/2015	Approved
6231 BRISTOL RD	58-31-200-003	Service & Final	08/18/2015	08/18/2015	Approved
5235 WORCHESTER DR	58-02-502-034	Site Inspection	08/19/2015		
5017 THIRD ST	58-01-502-077	Final-Admin	08/19/2015		
4438 MORRISH RD	58-35-576-002	Final-Admin	08/19/2015		
5499 MILLER RD	58-32-100-004	Final-Reinspection	08/19/2015	08/19/2015	Approved
5214 DON SHENK DR	58-02-503-009	Final-Admin	08/19/2015		
5209 WORCHESTER DR	58-02-502-030	Final-Admin	08/19/2015		
7197 MILLER RD	58-36-577-025	Final-Admin	08/19/2015		
5282 VALLEYVIEW DR	58-03-531-106	Ordinance	08/19/2015		
5256 DON SHENK DR	58-02-503-004	Code	08/19/2015		
5016 MC LAIN ST	58-02-526-058	Site Inspection	08/19/2015		
5255 GREENLEAF DR	58-03-533-089	Final	08/20/2015	08/25/2015	Approved
7556 MILLER RD	58-36-552-009	Letter	08/25/2015	08/25/2015	Violation(s)
8060 MILLER RD	58-35-576-029	Status	08/26/2015		
7436 CROSSCREEK DR	58-36-651-096	Rough	08/26/2015	08/26/2015	Approved
4301 ELMS RD	58-31-551-006	Underground	08/27/2015	08/27/2015	Approved
5159 GREENLEAF DR	58-03-533-075	Code	08/28/2015		
5180 GREENLEAF DR	58-03-533-071	Code	08/28/2015		
5388 DURWOOD DR	58-03-533-114	Code	08/28/2015		
5233 OAKVIEW DR	58-02-501-110	Code	08/28/2015		
7192 PARK RIDGE PKWY	58-36-529-009	Rough	08/31/2015		
7240 LINDSEY DR	58-36-676-056	Final	08/31/2015		
4373 SPRINGBROOK DR	58-36-651-115	Final	08/31/2015		

Inspections: 66

Population: All Records

Inspection.DateTimeScheduled Between 8/1/2015 12:00:00 AM AND 8/31/2015 11:59:59 PM

Enforcements By Category

09/01/15

BLIGHT

Enforcement Number	Address	Status	Filed	Closed
E15-232	7556 MILLER RD	Violation	08/03/15	
E15-236	8041 BRISTOL RD	No Violation	08/05/15	08/11/15
E15-241	5235 WORCHESTER DR	Inspection Pending	08/12/15	
E15-248	8051 CRAPO ST	Inspection Pending	08/26/15	
E15-249	5315 DON SHENK DR	Inspection Pending	08/27/15	

Total Entries: 5

BUILDING VIOLATIONS

Enforcement Number	Address	Status	Filed	Closed
E15-233	6337 BRISTOL RD	No Violation	08/03/15	08/04/15

Total Entries: 1

OUTSIDE STOR/DISP

Enforcement Number	Address	Status	Filed	Closed
E15-242	5086 MORRISH RD	Inspection Pending	08/12/15	

Total Entries: 1

SP NON-COMPLIANCE

Enforcement Number	Address	Status	Filed	Closed
E15-240	4278 MORRISH RD	Inspection Pending	08/10/15	

Total Entries: 1

WATER DISCHARGE

Enforcement Number	Address	Status	Filed	Closed
E15-250	5159 GREENLEAF DR	Violation	08/28/15	

Total Entries: 1

WEED COMPLAINT

Enforcement Number	Address	Status	Filed	Closed
E15-235	9275 HILL RD	Inspection Pending	08/04/15	
E15-237	5388 DURWOOD DR	Violation	08/07/15	08/11/15
E15-238	5429 WINSHALL DR	Violation	08/07/15	08/11/15
E15-239	9275 HILL RD	Closed	08/10/15	08/19/15
E15-243	5111 MC LAIN ST	Violation	08/14/15	
E15-244	5111 MC LAIN ST	Inspection Pending	08/14/15	

Enforcements By Category

09/01/15

E15-245	5282 VALLEYVIEW DR	Inspection Pending	08/18/15	
E15-246	5256 DON SHENK DR	Closed	08/19/15	08/25/15
E15-247	5016 MC LAIN ST	Inspection Pending	08/19/15	
E15-251	5180 GREENLEAF DR	Violation	08/28/15	
E15-252	5388 DURWOOD DR	Violation	08/28/15	
E15-253	5233 OAKVIEW DR	Violation	08/28/15	

Total Entries: 12

Total Records: 21

Population: All Records

Enforcement.DateFiled Between 8/1/2015 12:00:00 AM AND 8/31/2015 11:59:59 PM

JULY 2015 FLINT AREA NARCOTICS GROUP REPORT

On 7-2-15, 7-7-15, and 7-9-15 FANG officers conducted a controlled purchases of heroin from two suspects in an apartment complex in the city of Burton. Surveillance was conducted prior to and after the buys. A search warrant was obtained and executed at the apartment on 7-9-15. Officers seized 6 grams of crack, 6 grams of heroin, Vicodin, and Suboxone. Forfeiture proceedings were initiated on \$415.00. Two subjects were lodged at the Genesee County Jail.

On 7-6-15, FANG officers responded to Port Huron to assist Port Huron Police Department with the packaging and transportation of methamphetamine hazardous materials from a methamphetamine lab to the MSP methamphetamine hazardous materials storage container in Bridgeport.

On 7-7-15, FANG officers assisted the MSP 3rd District fugitive team with the arrest of a subject wanted for Armed Robbery out of Bay County. The subject was arrested and lodged without incident.

On 7-9-15, FANG officers responded to St. Clair County to assist the St. Clair County Drug task force with the packaging and transportation of methamphetamine hazardous materials from a methamphetamine lab to the MSP methamphetamine hazardous materials storage container in Bridgeport.

On 7-9-15, FANG officers conducted a controlled purchase of heroin from a suspect in an apartment in the city of Grand Blanc. Officers then obtained and executed a search at the apartment on 7-10-15. Officers seized heroin, Xanax, and suboxone. Forfeiture proceedings were initiated on \$300.00. One subject was lodged at the Genesee County Jail.

On 7-13-15, FANG officers conducted a controlled purchase of crack cocaine from a suspect in a residence in the city of Flint. Officers then obtained and executed a search warrant at the residence on 7-15-15. Officers seized crack cocaine, heroin and marijuana. One subject was lodged in the Flint City Jail.

On 7-13-15, FANG officers conducted a controlled purchase of heroin from a suspect in the city of Flint. The investigation is on-going.

On 7-13-15, FANG officers received credible information from an informant late at night that a large group of people were gathered in front of home in the city of Flint. The informant advised one subject was armed with an AK-47 and several other subjects were armed with handguns. The information was relayed to Flint P.D. special ops who were working at the time. Flint officers recovered 2 handguns and made two arrests. One subject was a convicted felon. FANG investigative funds were used to pay the informant for the information.

On 7-15-15, FANG officers performed a controlled purchase of suboxone from a suspect in the city of Flint. On 7-20-15, officers then performed a controlled purchase of Vicodin from this same suspect again in the city of Flint. The investigation is on-going.

On 7-15-15, FANG officers were conducting surveillance on subjects possibly selling narcotics in the parking lot of an apartment complex in the City of Burton. Officers observed what appeared to be two separate drug transactions from the subjects. Officers made contact with the subjects and arrested both for delivery of marijuana. Officers seized approximately 10 grams of marijuana packaged for sale

and a digital scale. Forfeiture was initiated on \$144.00. Both subjects were lodged in the Flint City lock up.

On 7-16-15, and 7-20-15, FANG officers conducted a controlled purchase of cocaine from a suspect in a residence in the city of Flint. Offices then obtained and executed a search warrant at the residence on 7-22-15. Officers seized cocaine, marijuana and a shot gun. Forfeiture proceedings were initiated on \$500.00. The suspect was lodged at the Flint City Jail.

On 7-16-15, FANG officers performed a controlled purchase of heroin from a suspect in the parking lot of a party store in the city of Flint. The investigation is on-going.

On 7-20-15, FANG officers performed a controlled purchase of marijuana from a suspect in a residence in the city of Flint. The investigation is on-going.

On 7-21-15, FANG officers and MSP aviation conducted operation HEMP in Genesee County. MSP aviation located several Marijuana plots in cornfields around the county. Officers seized 74 marijuana plants. Suspects growing the plants were unknown.

On 7-21-15, FANG officers executed a search warrant at a home on the south side of Flint. Officers located an illegal Marijuana grow operation. Officers seized 50 plants, approximately 1200 grams of processed marijuana and 2 handguns.

On 7-21-15, FANG officers executed a search warrant at a house in Mundy Township. Officers seized approximately 1400 grams of processed Marijuana, a handgun and a rifle. Forfeiture was initiated on \$11,000.00. The suspect was not home at the time of the search warrant. The investigation is still on going.

On 7-22-15, FANG officers executed a search warrant at a house in the City of Flint. Officers located an illegal Marijuana grow operation and seized 21 Marijuana plants. The suspect was not home at the time of the search warrant. The investigation is still on going.

On 7-22-15, FANG officers executed a search warrant at a house in the City of Flint. Officers located an illegal Marijuana grow operation and seized 96 Marijuana plants. The suspect was not home at the time of the search warrant. The investigation is still on going.

On 7-23-15, at the request of MSP Fire investigators FANG officers responded to a methamphetamine related fire in Tuscola County. Officers processed and packaged the methamphetamine components for destruction. Offices completed a methamphetamine assessment for prosecution, turning the case over to MSP Fire investigators and Tuscola County Sheriff Department.

On 7-24-15, FANG officers executed a search warrant at a house in the City of Flint. Officers seized approximately 17 grams of cocaine and 2 grams of crack. The male suspect was lodged in the Flint City lock up.

On 7-24-15, FANG officers responded to Port Huron to assist Port Huron Police Department with the packaging and transportation of methamphetamine hazardous materials from a methamphetamine lab to the MSP methamphetamine hazardous materials storage container in Bridgeport.

On 7-27-15, FANG officers conducted a controlled purchase of heroin using a Confidential Informant (CI). The CI was surveyed to an apartment in the City of Flint. The CI entered the apartment and purchased heroin from a male inside the apartment. Intelligence was gathered on the suspect and the investigation is still on going.

On 7-27-15, FANG officers observed a known fugitive driving in Flint Township. Officers surveyed the male and had a marked unit make a traffic stop. The male was arrested and lodged in the Genesee County Jail.

On 7-28-15, FANG officers responded to an address in the city of Flint at the request of the Flint PD reference a methamphetamine lab. Officers had found a methamphetamine lab while conducting an unrelated investigation. FANG officers assumed the methamphetamine investigation, made the components safe, packaged the hazardous materials and transported them to the MSP methamphetamine hazardous material storage container in Bridgeport. One subject was lodged at the Genesee County Jail.

On 7-28-15, FANG officers responded to an address in Mt. Morris Township at the request of the Mt. Morris Township PD reference a methamphetamine lab. Officers had found a methamphetamine lab while conducting an unrelated investigation. FANG officers assumed the methamphetamine investigation, made the components safe, packaged the hazardous materials and transported them to the MSP methamphetamine hazardous material storage container in Bridgeport. One subject was lodged at the Genesee County Jail. The investigation is still on going.

On 7-28-15, FANG officers conducted two methamphetamine awareness classes at Hurley Hospital for State Employees of Department of Human Services.

On 7-29-15, FANG officers executed a search warrant at an apartment in the City of Flint. Officers seized approximately 2 grams of heroin. Forfeiture was initiated on \$606.00. A male and female were both arrested and lodged in the Genesee County Jail.

On 7-29-15, FANG officers conducted a controlled purchase of Marijuana using a Confidential Informant (CI). The CI was surveyed to a house in the City of Flint. The CI entered the house and purchased Marijuana from a male inside. Intelligence was gathered on the suspect and the house.

On 7-29-15, FANG officers conducted a buy/bust operation using a Confidential Informant (CI). The CI made contact with a known drug dealer to purchase heroin. The suspect advised the CI to meet him at a party store parking lot on the east side of Flint. After the heroin was purchased from the suspect officers moved in and arrested him and another suspect. Officers seized approximately 1 gram of heroin and initiated forfeiture on \$777.00. The 2 suspects were lodged in the Flint City lock up.

On 7-31-15, FANG officers executed a search warrant at a house in the City of Flint. Officers seized approximately 62 grams of Marijuana, 1 handgun and 1 rifle. One male suspect was arrested and lodged in the Flint City lock up. The investigation is still on going.

Thanks for the continued support, if anyone has any questions or concerns, please do not hesitate to contact me.

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

AUGUST 2015 FLINT AREA NARCOTICS GROUP REPORT

On 8-3-15, FANG officers observed a hand to hand drug transaction between two subjects in the parking lot of small store in the city of Flint. Officers arrested the subjects without incident, lodging one subject on a probation violation warrant and fresh charge of delivery of cocaine.

On 8-3-15, FANG officers conducted a controlled purchase of heroin from a suspect in the city of Flint. Based on this buy officers obtained and executed a search warrant at a residence in the city of Flint. Officers seized 49 grams of heroin, 26 grams of crack, 7 grams of marijuana and initiated forfeiture proceedings on \$3011.00. Two subjects were lodged in the Flint City Jail.

On 8-4-15, FANG officers obtained and executed a search warrant in Mt. Morris Twp. reference suspected indoor marijuana grow. Officers seized approximately 4 lbs. of processed marijuana and 71 marijuana plants.

On 8-5-15, 8-10-15 and 8-11-15, FANG officers conducted controlled purchases of heroin from a suspect in the city of Flint. As a result of these buys officers obtained and executed a search warrant at a residence in the city of Flint on 8-12-15. Officers seized 11 grams of heroin, and 1 gram of crack cocaine. One subject was lodged in the Flint City Jail.

On 8-6-15, FANG officers assisted MSP Troopers with a methamphetamine investigation. FANG officers were called to the scene after the Troopers had discovered a one pot methamphetamine lab in a residence in the city of Burton. FANG officers assumed the investigation, dismantled the lab, made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport. Three subjects were lodged in the Genesee County Jail.

On 8-10-15, FANG officers conducted a controlled purchase of heroin from a suspect in the city of Flint. The investigation is continuing.

On 8-10-15, FANG officers assisted the A.T.F. with the execution of a search warrant at a residence in the city of Flint. Three handguns and a small amount of cocaine were seized from the home.

On 8-11-15, FANG officers responded to Iosco County to assist the West Branch Post and S.T.I.N.G. with the package and transport of methamphetamine hazardous materials to the MSP methamphetamine hazardous materials storage container in Bridgeport.

On 8-12-15, FANG officers responded to an address in the city of Flint in regards to a methamphetamine lab discovered by Genesee Twp. Police while they were executing a search warrant during a stolen property investigation. FANG officers assumed the methamphetamine lab investigation, dismantled the lab, made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport. Two subjects were lodged in the Genesee County Jail.

On 8-12-15, FANG officers conducted a controlled purchase of heroin from a suspect in the city of Flint. The investigation is continuing.

On 8-13-15, FANG officers responded to an address in Mt. Morris Twp. in regards to a methamphetamine lab discovered by Genesee Twp. Police while they were executing a search warrant during a stolen property investigation. FANG officers assumed the methamphetamine lab investigation, dismantled the lab, made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport.

On 8-14-15, FANG officers conducted a controlled purchase of heroin from a suspect in the city of Flint. The investigation is continuing.

During the week of Back to the Bricks FANG provided officers to assist with the event.

On 8-17-15, FANG officers responded to an abandoned home in the city of Flint reference a methamphetamine lab dump site discovered by the Genesee County Land Bank during an inspection prior to demolition. Officers found a large amount of old methamphetamine one pots, gas generators, and methamphetamine related trash that appeared to have been deposited in the home. Officers made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport.

On 8-17-15, FANG officers conducted a controlled purchase of Heroin using a Confidential Informant (CI). The CI was surveilled to a house in the City of Flint. The CI entered the home and purchased Heroin from a male inside. Information was gathered on the home and the suspect. The investigation is continuing.

On 8-17-15, FANG officers conducted a controlled purchase of Heroin using a Confidential Informant (CI). The CI was surveilled to an intersection in the City of Flint. The CI parked the vehicle on the side of the road and purchased Heroin from a male that arrived on foot. Information was gathered on the suspect. The investigation is continuing.

On 8-19-15, FANG officers assisted Burton PD with an illegal Marijuana grow operation. Officers seized (14) marijuana plants from the yard behind a house in the City of Burton. The investigation is continuing.

On 8-19-15, FANG officers conducted an undercover buy/bust using. The undercover officer (UC) met a male in the parking lot of an apartment complex in the City of Flint. The UC purchased Heroin from the male and the arrest team moved in. Approximately .6 grams of Heroin was seized and forfeiture was initiated on \$384.00. The male was lodged in the Flint City lock up.

On 8-19-15, FANG officers investigated a Marijuana grow op in Genesee Township. It was found that the grow op was illegal. Officers seized (29) Marijuana plants and (1) handgun. A male and female were both arrested and later released pending further investigation.

On 8-20-15, FANG officers conducted a controlled purchase of Heroin using a Confidential Informant (CI). The CI was surveilled to a house in the City of Flint. The CI entered the home and purchased Heroin from a male inside. Information was gathered on the home and the suspect. The investigation is continuing.

On 8-20-15, FANG officers executed a search warrant on a home in the City of Flint. Officers seized approximately .1 grams of Heroin and forfeiture was initiated on \$690.00. Two males were arrested and lodged in the Flint City lock up.

On 8-20-15, FANG officers conducted an undercover buy/bust using. The undercover officer (UC) met a female in the parking lot of a party store in the City of Flint. The UC purchased Heroin from the female and the arrest team moved in. Approximately 5.4 grams of Heroin was seized. The female was lodged in the Flint City lock up.

On 8-24-15, FANG officers conducted a controlled purchase of Heroin using a Confidential Informant (CI). The CI was surveilled to a hotel in Flint Township. The CI entered the hotel and purchased Heroin from a male inside. Information was gathered on the suspect. The investigation is continuing.

On 8-24-15, FANG officers executed a search warrant on a hotel room in Flint Township. Officers seized approximately 1 gram of Heroin and a handgun. Forfeiture was initiated on \$411.00. A male subject was arrested and lodged in the Flint City lock up.

On 8-24-15, FANG officers conducted a controlled purchase of Heroin using a Confidential Informant (CI). The CI was surveilled to a house in the City of Flint. The CI entered the home and purchased Heroin from a male inside. Information was gathered on the home and the suspect. The investigation is continuing.

On 8-25-15, FANG officers executed a search warrant on an apartment in Davison Township. Officers seized approximately 2.5 pounds of Marijuana "butter", 31.7 grams of Marijuana and .5 grams of Mushrooms. A male was arrested and lodged in the Genesee County Jail.

On 8-25-15, FANG officers assisted Flushing PD with a stolen property case. A pawnshop in the City of Flint was said to be buying stolen property. An undercover officer was used to sell property to the owner of the store. The investigation is continuing.

On 8-25-15, FANG officers responded to farm area in Genesee Township after receiving a tip from MSP aviation. Officers discovered a large illegal Marijuana grow operation. Officers seized (230) Marijuana plants. The investigation is continuing.

On 8-28-15, FANG officers responded to a house in the City of Flint to assist Flint PD with the package and transport of methamphetamine hazardous materials from a methamphetamine lab to the MSP methamphetamine hazardous materials storage container in Bridgeport.

On 8-31-15, FANG officers investigated a possible house of prostitution in Mundy Township. Officers made contact with a male leaving the home who admitted to paying for sexual favors inside the

home. After further investigation a female was arrested and lodged in the Genesee County Jail. Forfeiture was initiated on \$823.00.

If anyone has any questions or concerns, please do not hesitate to contact me.

Thanks as always for the continued support!

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

CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN

STREET CLOSURE APPLICATION

DATE OF REQUEST: 8/27/15 _____ 200 _____
SPONSOR ORGANIZATION Swartz Creek Community Schools
AUTHORIZED REPRESENTATIVE: Tony Suchanek
WORK ADDRESS: One dragon Drive Swartz Creek HOME ADDRESS: 2842 Golfhill Drive Waterford 483
PHONE NO: WORK (810) 591-1803 HOME: () _____ CELL: (248) 770-7136
TYPE OF EVENT: PARADE* (DRAW ROUTE ON ATTACHED MAP)
 CARNIVAL CRAFT SHOW
 STREET DANCE CONCERT
 OTHER: _____

DATE OF EVENT: 10/02/2015 TIME OF EVENT: FROM: 4:45 AM / PM
TO: 6:30 AM / PM

ESTIMATED NUMBER OF PARTICIPANTS: _____
ROADS REQUESTED TO BE CLOSED: ** Crapo → Maple → Morrish →
Miller → Fairchild

The applicant agrees, as a condition of the granting of this permit, to hold the City of Swartz Creek, it's officers, employees, and agents harmless from any liability from any injuries caused to persons or property in connection with this event. To that end, the applicant shall provide the City with evidence of insurance for such liability in an amount determined adequate by the City Attorney, but in no case less than \$1,000,000/2,000,000 aggregate and the City of Swartz Creek shall be named as an insured party on said policy. The policy shall also contain a provision providing the City with ten (10) days written notice of cancellation.

For: Swartz Creek Community Schools (Organization) By: Tony Suchanek (Authorized Representative)

APPROVED BY: [Signature] (Chief of Police) 9-8-15

APPROVED:
Chief Rick Clinging
City of Swartz Creek

* The throwing of any item(s) from any vehicle during the course of a parade is strictly prohibited and violations may result in criminal prosecution and/or the denial of future permit applications.

**The Chief of Police reserves the right to determine the length of time that any street(s) remain(s) closed to traffic.

THIS REQUEST AND ALL REQUIRED ASSOCIATED DOCUMENTS MUST BE SUBMITTED TO THE OFFICE OF THE CHIEF OF POLICE NO LATER THAN 30 DAYS PRIOR TO EVENT DATE

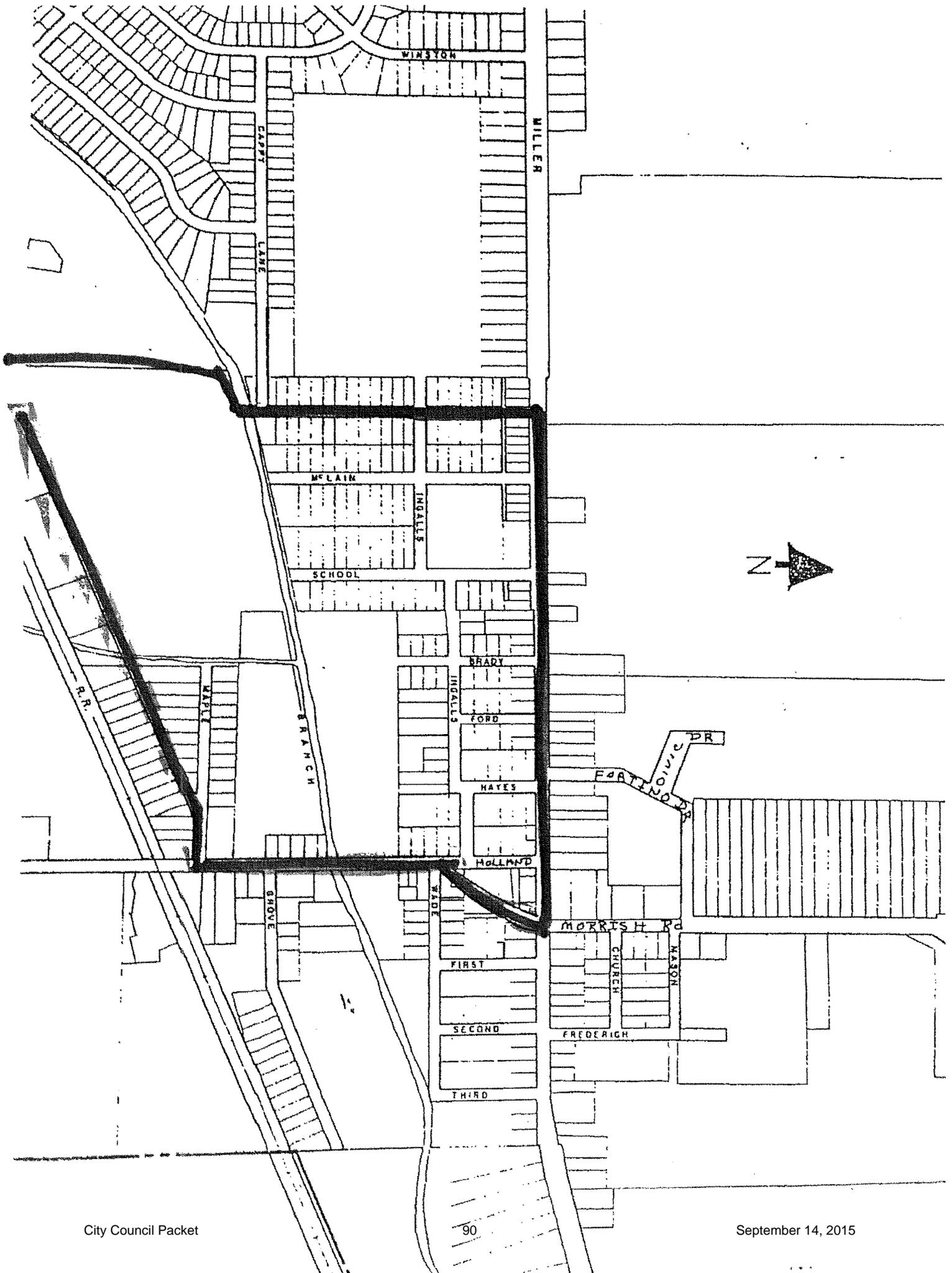
CITY OF SWARTZ CREEK PARADE REGULATIONS

The approval of a street closure request and/or a "parade permit" is based on the assumption that the event coordinator(s) fully understand and accept the following regulations regarding the event:

1. The throwing of any object(s) from any vehicle during the course of the parade is prohibited by ordinance. Violations of this ordinance could result in prosecution and/or the denial of future permit requests.
2. The closing of major thoroughfares entails the rerouting of thousands of motorists and the interruption of commerce. It is imperative that parades begin and end on time so as not to unnecessarily disrupt the usual course of traffic and business.
3. Parade organizers must provide a means of direct communication between the event coordinator and the Chief of Police (or his designate) during the course of the parade in order to address any dangerous conditions that may develop during the course of the event.
4. The practice of parade participants jumping onto or off of moving vehicles in the parade is prohibited.
5. When determining the staging area for parade participants, organizers should ensure that the area is sufficient in size to accommodate all entries without creating traffic or pedestrian hazards.

It is the responsibility of the event coordinator(s) to ensure that all parade participants are made aware of the regulations that directly affect them and by signing this document hereby acknowledge that they have received a copy of these regulations and accept said responsibility.

By: Tony Suchanek For: Swartz Creek High School
(Event Coordinator or Representative) (Organization)



CERTIFICATE OF INSURANCE

Producer SET SEG 415 W. Kalamazoo Street Lansing, MI 48933	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
COMPANIES AFFORDING COVERAGE	
Insured Swartz Creek Community Schools 8354 Cappy Lane Swartz Creek, MI 48473-1299	A MASB-SEG Property/Casualty Pool, Inc.
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.	

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> Comprehensive Form <input checked="" type="checkbox"/> Premises/Operations <input checked="" type="checkbox"/> Incidental Medical Malpractice Coverage <input checked="" type="checkbox"/> Products/Completed Operations <input checked="" type="checkbox"/> Contractual <input checked="" type="checkbox"/> Independent Contractors <input checked="" type="checkbox"/> Broad Form Property Damage <input checked="" type="checkbox"/> Personal Injury	PC- 00188- 201507	7/1/15	7/1/16	BI & PD COMBINED OCCURRENCE	\$1,000,000
					BI & PD COMBINED AGGREGATE	N/A
					PERSONAL INJURY OCCURRENCE	\$1,000,000
					PERSONAL INJURY AGGREGATE	N/A

DESCRIPTION City of Swartz Creek is hereby added as additional insured for liability but only as respects to the activities performed by or on behalf of the named Insured as it represents the Districts' Homecoming Parade being held October 2, 2015.

CERTIFICATE HOLDER City of Swartz Creek 8083 Civic Drive Swartz Creek, MI 48473	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.
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AUTHORIZED REPRESENTATIVE

Karen Carr
 Karen Carr
 PROPERTY/CASUALTY DEPARTMENT

Date September 3, 2015

FREE Appliance Recycling Event!

Saturday, September 26, 2015
9:00 a.m. - 12:00 p.m.



Carman-Ainsworth
Middle School
1409 W. Maple Ave.
Flint, MI 48507

Accepted Items:

Refrigerators
Stoves
Washers
Dryers
Air Conditioners
Water Heaters
Dehumidifiers
Microwaves
Dishwashers

*Working or Non-working
*All small and large
appliances accepted

www.gcmopc.org
Recycle Hotline: (810) 762-7744
Recycle@co.geneseo.mi.us

City-Council Packet



92 September 14, 2015
PLANNING COMMISSION

Household Hazardous Waste & Electronic Waste Collection Day!

Saturday, October 17, 2015

10:00 a.m. - 2:00 p.m.



(Formerly) Showcase
Cinema East
5205 E. Court St.
Burton, MI 48509



Genesee County Recycle Hotline: (810) 762-7744
Recycle@co.genesee.mi.us
Keep Genesee County Beautiful: (810) 767-9696

www.gcmnpc.org

Coordinated by the Household Hazardous Waste Consortium of Genesee County including the Genesee County Metropolitan Planning Commission, City of Flint, Genesee County Sheriff's Department, Boy Scouts of Grand Blanc Troop 238, ELGA Credit Union, and Keep Genesee County Beautiful.



Flint East - Water Service Center
3310 E. Court St.
Flint, MI 48506

Allowed:
Household Pesticides,
Herbicides, Fertilizers,
Fluorescent Light Bulbs,
Batteries, Gasoline,
Aerosol Cans,
Antifreeze, Mercury,
Used Oil,
Oil-Based Paint,
Prescriptions,
Paint Thinners,
Tires - up to 7 (off rim),
Televisions, Cell Phones,
Computer Monitors,
Laptops & Notebooks,
Printers & Copiers,
DVD & VCR Players,
Fax Machines,
Stereo Equipment.

Not Allowed:
Commercial Waste,
Explosive Material,
Industrial Waste,
Latex Paint,
Medical Waste,
Radioactive Material.

Event Partners:

City of Burton, City of Clio, City of Davison, City of Flint, City of Grand Blanc, City of Linden, City of Swartz Creek, Atlas Twp, Davison Twp, Flint Twp, Gaines Twp, Grand Blanc Twp, Montrose Twp, Mt. Morris Twp, Mundy Twp, Richfield Twp, and Village of Goodrich.



City Council Packet



September 14, 2015