

**City of Swartz Creek
AGENDA**

**Regular Council Meeting, Monday, November 9, 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 October 26, 2015 MOTION Pg. 19
5. **APPROVE AGENDA:**
 - 5A. Proposed / Amended Agenda MOTION Pg. 1
6. **REPORTS & COMMUNICATIONS:**
 - 6A. City Manager's Report MOTION Pg. 2
 - 6B. Snow Bid Price Continuance (Business Item) Pg. 30
 - 6C. CDBG Application/Memo (Business Item) Pg. 40
 - 6D. Dye Road Property Map (Business Item) Pg. 50
 - 6E. Johnson Controls Summary Findings Pg. 51
 - 6F. Monthly Reports (Police, DPW, Building, Budget & Check Register) Pg. 53
 - 6G. Local Officers Compensation Commission Minutes Pg. 78
 - 6H. State Road Funding Plan News Pg. 81
 - 6I. Parking Ordinance Draft Pg. 85
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **PUBLIC HEARINGS:**
 - 8A. Community Development Block Grant Needs Hearing PUBLIC HEARING
9. **COUNCIL BUSINESS:**
 - 9A. Parking Ordinance Amendment DISCUSSION
 - 9B. Medical Marijuana Ordinance Moratorium RESO Pg. 14
 - 9C. CDBG Service Application Project RESO Pg. 16
 - 9D. Snow Removal Bid Approval RESO Pg. 16
 - 9E. Dye Road Lot Sales RESO Pg. 17
 - 9F. ZBA Compensation Recommendation RESO Pg. 18
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, November 9, 2015 - 7:00 P.M.

TO: *Honorable Mayor, Mayor Pro-Tem & Council Members*
FROM: Adam Zettel, City Manager
DATE: November 4, 2015

ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

✓ **RACEWAY STATUS** *(No Change of Status)*
 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.

✓ **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 Both of these facilities had appeals filed in 2014, and both of them were ultimately withdrawn.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)*

☐ **2017-2020 TRAFFIC IMPROVEMENT PROGRAM (TIP) APPLICATIONS** *(Update)*

Mr. Doyle is working on the applications for the TIP. The applications include:

<u>Road</u>	<u>Point of Beginning</u>	<u>Point of End</u>	<u>Length (Miles)*</u>	<u>Lanes</u>	<u>Lane Feet</u>	<u>Width (Feet)</u>	<u>ADT</u>
Miller Road	Morrish	NB Seymour	1	4	21120	48	13444
Cappy Lane	Fairchild	Worcester	0.36	2	3801.6	28	1085
Worcester	Cappy	Winston	0.1	2	1056	28	691
Fairchild	Cappy	Miller	0.28	2	2956.8	44	2456
Seymour	S City Limit	Chesterfield	0.8	2	8448	36	2675

*Miller is a four lane to three lane w/two bike lane conversion

Note that Seymour Road is a tricky one to apply for. The road consists of two lanes, technically. This is a result of the eligibility of use for federal street funds. The TIP program does not pay for on street parking, making about 25% of the surface area non-participating. This means that the city had to make a tough decision in 2007. The city either needed to pay more (much more) to keep on street parking, or the city needed to eliminate on street parking. The city chose to do the latter. However, the community desired to retain a space for emergency or special purpose parking on Seymour, eliminating the option to stripe the road for bike lanes and create narrower lanes. The result is that we have one 12 foot lane and one 20 foot lane that can sometimes be allocated towards parking. However, the parking has technically been eliminated, resulting in some wasted space.

At this point, the engineer is asking whether the city is open to considering a “complete street” concept in which the road would be two lanes, with bike lanes. The latter results in a higher score for the prioritizing of repair and use of federal funds. Obviously, staff cannot make a firm commitment, and we do not have time to bounce this off residents on Seymour Road.

So the city council is aware, I directed the engineer to apply for the TIP with the assumption that the city WILL add bike lanes. This does not mean that we must. What it offers is a greater chance to qualify for funds between 2017 and 2020. If the road does qualify, the city should immediately determine if a change of status from complete street to two lanes only will still qualify. Based upon the outcome, a hearing with the Seymour Road residents can be held to choose a course of action: fix the street with bike lanes, refuse bike lanes and don't fix the street, or (if the county permits it) fix the street without bike lanes.

Again, the final decision is still down the road and should entail public input. The decision to go with bike lanes on design initially will not impact costs appreciably, but it will objectively increase our chances to fix the road.

- ❑ **MORRISH ROAD CLASSIFICATION-BRIDGE CAPACITY** *(No Change of Status)*
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** *(No Change of Status)*
The city now has a report/change order on the estimated costs for this project, and the news is good. It appears that the savings sought by the city were realized, with a reduction of \$121,355.39. Note that this is not savings under the resolution. This reflects savings under the bid amount of \$1,918,020.56. Since this was beyond our original estimate, the savings were desired to match budgeted amounts. In short, we are right on target.

Also, the noted weeds on Miller have been sprayed, cut, and hydro seeded.

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

OHM has completed their traffic counts at the intersection. This was completed after the Elms Road and Hill Road intersection reopened, during a school/business day. We await their findings.

20 YEAR STREET PLAN (Update)

The state has passed legislation in both the house and senate to support ~\$1.2 Billion in road funding. Some coverage of the matter from local news sources is included in the packet.

The following is the League's statement regarding the road funding package approved by the state Legislature. "It's an over-statement to say that a \$1.2 billion plan with \$600 million in new revenue and \$600 million in General Fund dollars will fix Michigan's crumbling infrastructure. This is especially true given that two-thirds of the new revenue will simply replace money already budgeted for roads in the current fiscal year and the plan doesn't fully phase in for almost a decade."

Once the new allocation to our city is announced, the city should move forward with a plan to fund whatever revenue gap exists. Unfortunately, this gap will be bigger than expected. Considering the \$684,000* contribution from Swartz Creek residents based upon a per-capita estimate of \$120/person, we will likely received less than one-third this amount. Furthermore, this allocation will come at the expense of projected revenue sharing cuts and only after nearly a decade of collections.

However, we need to move forward, no matter how ridiculous and shameful this legislation is. As discussed, we still have a street plan to fund and revenues can come from any combination of assessments, a levy, and a re-apportionment of existing/new state revenues. Again, once the legislation is finalized and its impact is clear, we should act quickly to move the street plan forward by seriously considering a street mileage again.

*This amount would reflect what our city collectively contributes towards the \$1.2 Billion road fund as estimated with a basic extrapolation, assuming uniform contributions across the state in terms of income tax, sales tax, registration, and gas tax.

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

The city is moving forward with engineering of the intersections of Winston and Miller (including water main), 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)

Liqui-Force is working on the east side of Seymour (Greenleaf) and east side of Greenleaf (Durwood), and west Seymour (Valleyview).

KWA (No Change of Status)

For the most part, the KWA is 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. The treatment facility is under construction as we speak and the pipeline work is nearly complete.

In related news, Flint City is now back on the Detroit system. This will certainly help with some of the real and perceived issues of water quality. However, according to the drain commissioner's office, lead levels in Flint have always been 2-3x higher than Genesee County. As such, expect to hear continued concerns over water quality. Based upon circumstances, it appears more likely that lead is being contributed more by older private plumbing and paint applications in older homes. There are also known instances of lead water leads from the distribution system to homes. For the record, Swartz Creek has been on the Detroit system for decades and has a newer distribution system, as well as newer homes. Except for some of the oldest homes in the city, lead should not be a concern for system users.

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

The county agreement has been approved and awaits a master signature page for all participating communities. According to the most recent report, there is one more community that still needs to approve it.

❑ **WATER LOSS** (*Update*)

Johnson Controls has taken a look at our water loss. By both their reckoning and ours, the numbers are improving. The last few quarters are in our favor, but water loss needs to be accounted for over at least a year to capture a larger sample of breaks, hydrant flushing, and four season use. As noted in Johnson Controls report, water loss is standing at about 16%. Given our industry standard target of 10%, they feel there is not enough justification to engage in system-wide meter replacement or to otherwise engage them for related services.

We have also been working with Genesee County to test and upgrade master meters coming into and leaving the city. The County has also agreed to audit their billing records to ensure that water metered as leaving our system is accurately recorded and billed. Combined with some recent meter upgrades at one of our larger school facilities and apartment complexes, we are hoping to see further reductions.

Again, we were initially searching for the silver bullet solution to our water loss problem, such as a defective master meter. However, as time moves on, we are discovering that the water loss is more representative of "death by a thousand paper cuts." Our solution? One thousand Band-Aids. We will keep working on the system one meter, one register, and one leaky valve at a time.

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

The committee met on September 15th and was able to review the rest of the personnel handbook. I am awaiting feedback from the labor attorney (Mr. Ken Zatkoff), who has been out of town. Barring unforeseen issues, I expect to have this policy before the city council for deliberation and approval on November 23rd. A complete copy was in the October 12, 2015 packet. Please take another look.

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

The interlocal agreement has been executed and is in the process of being filed. Until such time that it is, the agreement date has not commenced and we still have not begun the 180 day minimum waiting period. We await the scheduling of the first meeting.

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

Paving of the streets has been completed under the watchful eye of our construction engineer. We will do another inspection of the site. If no additional public improvements (or proposed public improvements) are discovered to be missing or deficient. The city will look to cease collection of escrow funds to this end.

Eight of the twelve lots in Springbrook East have sold. The association has already been reimbursed for these sales. I expect the other four 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)**

Councilmembers should have a copy. Let me know what you think.

✓ **MEDICAL MARIJUANA MORATORIUM (Update-Business Item)**

As directed at the October 26, 2015 meeting, I have included a moratorium resolution for the city council to consider. This matter is still very unpredictable as it relates to future state legislation. Based upon the potential for expanded use, sales, and distribution of marijuana, the city's ordinance could become obsolete overnight.

Furthermore, the most recent public hearing related to a special land use application filed under the city's existing ordinance resulted in much negative sentiment from surrounding neighborhoods.

I agree that the current ordinance is risky. A moratorium will buy more time to consider options against the backdrop of the dynamic state legislative bills. However eliminating the ordinance completely provides a more permanent solution.

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

More registrations have been received and inspections are being scheduled. The first inspection went very smoothly. The city is officially in the rental registration and inspection business. We are still in the 'test phase' and conducting test runs 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. At this point, it appears there are 293 single family homes that do not have a full homestead exemption, in addition to all of the apartment complexes.

✓ **K9 UNIT (Update)**

Rosco's official training is complete, though he now enters the workforce on "probation." In the near future, perhaps in December, we will look to recognize Ike and Ofc. Nick Paul.

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

Zoning for these properties was not altered, leaving them in the General Business District. I was able to contact one of the potential buyers and he no longer had an interest, nor does the existing dentist. The other potential buyer has not returned my call.

To close this matter, the city council should accept, reject, or negotiate current bids. Given the prices that are being offered (\$3,250 & \$2,500) and pronounced lack of interest, it may behoove the city to hold onto these properties. I have crafted a resolution to reject the current bids.

✓ **5017 THIRD STREET (No Change of Status)**

Zoning has been changed for the north split. We await publication.

✓ **CAPPY LANE LIFT STATION (No Change of Status)**

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

✓ **SUNOCO STATION (Update)**

I am working with the author of our Baseline Environmental Assessment to contact Exxon. We desire to have them 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.

In other news, the city will need to register the three underground tanks onsite. This will need to occur yearly at a cost of \$100 per tank.

✓ **ELMS PARK CONVERSION (Update)**

All required applications and supplemental information has been submitted to the state Department of Natural Resources and State Historic Preservation Office. A new land survey was created and the SHPO made no adverse findings. I hope this means the DNR will approve this in time to alter our grant score.

See the council packet for August 10, 2015 for the full report.

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

This agreement has been signed, sealed, and delivered. We await final execution.

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

❑ **MONTHLY REPORTS & UPDATES (Update)**

The police, budget, DPW, building department report & check register are included.

❑ **JOHNSON CONTROLS SUMMARY FINDINGS (Update)**

Johnson Controls (JC) was invited in to look at the water loss of the city (see above). While we were at it, we asked them to assist us with going all LED for public street lighting, as well as to audit public buildings for uncaptured energy efficiencies.

After considering all buildings, JC found that our energy costs could be reduced by about 18% a year (~\$11,000). Unfortunately, they admit that this amount of savings is not enough to justify proactive conversions or changes at this point. This basically means that it would cost more to replace existing equipment, supplies, and services over what the city would stand to save. They indicated that this does not mean that the city should not seek guidance on an ongoing basis when changes are planned.

What does this mean? It means that JC recommends we do not engage in changing otherwise good systems at this point. However, if we plan to renovate a building or consider new heating/cooling/lighting systems, we would then have options to consider. We plan to take a look at JC recommended LED's for the library. Doing so will enable a conversion without expensive ballast replacement. It is due at this time, and the LED's would save much energy and future labor for removal and replacement. Those bulbs have been giving us fits.

Concerning an arrangement with Consumers Energy to convert our streetlights to LED's, they tactfully said that we should forget about it. The representative indicated that they have not had one success story to date for a system-wide conversion with Consumers Energy. While this will not cease our efforts, it does add to our own suspicions that CE will be a tough nut to crack.

For the record, we have not incurred any costs in our dealings with JC to date.

❑ **CLERK-FINANCE DIRECTOR DUTIES (Update)**

With Ms. Aguilar's retirement planned for the end of the calendar year, the administration is tasked with providing a succession plan for her duties. This will be no easy task since Juanita is leaving some awfully big shoes to fill in numerous areas. Frankly, I don't see any practical way to simply replace her with another individual that is able and willing to fill the consolidated position that was responsible for the Clerk's office, finance duties, and front office management.

Staff has been reviewing staff duties, analyzing job descriptions, and considering options. As previously indicated, the city could seek to expand the workforce with new personnel, seek contracted services, or consider realigning responsibilities in-house. After much consideration, a path that considers an internal promotion, contracted services, and duty realignment is proposed.

The low hanging fruit here is the clerk position. This is a position that is easily separated from the rest of Ms. Aguilar's duties. Existing staff have much combined experience with the duties of the clerk, and additional training for essential functions is readily available. Our intention then is to seek to fill this position from existing city staff through the promotion process. Conditioned on the outcome of the filling of this position from within, we are tentatively looking at assigning the management of the front office to Mrs. Korth, the city treasurer. She is more than capable and has an understanding of front office tasks.

Generally speaking, that leaves the balance of finance duties to apportion. This is the piece of the puzzle that we have not committed to. Because there are so many moving parts related to the future of the police department, the filling of the clerk's position, and possible related changes to the front office, this is a moving target. At this point, some of these duties could comfortably be assigned to the treasurer, myself, or other staff (with or without potential reclassification). However, I think it is safe to say that consultant services shall be required to supplement the finance duties, at least on a temporary basis. Pending the other outcomes noted above, the city may be in a position to absorb these duties or be compelled to seek part time assistance. If I had to speculate, I suspect an ongoing form of external consulting services, on a limited basis, would be required.

We are currently vetting the filling of the clerk's position in the form of a promotion. Based upon the recommended course of action, the council can expect to see description and compensation adjustments in the Supervisor's Agreement. There may also be related changes to city staff duties. Once complete, a clearer picture of finance needs, in relation to our capabilities, will be revealed. Again, in the short-term, I expect a professional services agreement is the most reliable and flexible way to proceed forward.

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

❑ **PLANNING COMMISSION (Update)**

The commission met on November 3rd. The master plan was the sole item on the agenda. At this point, the document is substantially complete, with only the final

chapter not yet undergoing commission review. The commission is expected to deliberate on the final section, Implementation, at its regular meeting on December 1, 2015.

❑ **DOWNTOWN DEVELOPMENT AUTHORITY** *(Update)*

The DDA met on October 8th. The only item of business was the Paul Fortino Drive planning process. The board deliberated on methods for engaging the public and creating plan alternatives. They resolved to appropriate funds for the provision of professional design services. To this end, they encumbered funds in the current budget, which the city council affirmed. The architect is expected to attend their next regular meeting on November 12, 2015.

❑ **ZONING BOARD OF APPEALS** *(No Change of Status)*

The zoning board of appeals met on the 16th of September at 6:00 p.m. to consider an interpretation of the zoning ordinance as it relates to veterinary clinics. This was 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.

After presentation by the veterinary service provider and deliberation by the board, it was decided that their use met the current definition of a veterinary clinic. The service provider has since inquired about applying for a special land use permit for this location.

❑ **PARKS AND RECREATION COMMISSION** *(Update)*

The park board met on November 4th.

They were presented additional information by a pair of Eagle Scout candidates that wish to donate a dog park to Elms Park. Documentation was provided on the general area in which the enclosure would be, as well as material costs, sample rules, support letters, and related information. Mr. Melen indicated that the dog park would be something that Boy Scouts Troop 122 would like to take “ownership” over from a maintenance standpoint.

The park board indicated that they would like to have a final presentation on the proposal at their December 2, 2015 meeting, after staking off the proposed boundaries with representatives of the board.

The commission also reviewed the possibility of additional play equipment for Elms Park. It was found that not enough separate play area exists for toddlers and very young kids. They put together a wish-list of “tot-lot” equipment, totally about \$20,000 worth of purchases, with the understanding that fencing, mulch, and labor costs would be additional. The board also heard from Mr. Kris Johns about fundraising. They indicated that a professional fundraising/awareness plan would be desirable and requested a proposal from him for their December meeting as well.

There is still no official word on the grant, but hopes are high that restroom work will occur in 2016.

❑ **BOARD OF REVIEW** (*Update-Business Item*)

The next Board of Review will be on December 15, 2015. The purpose of this meeting is to review clerical errors, mutual mistakes of fact, Principal Residence Exemptions, Poverty Exemptions and Disabled Veterans Exemptions. The time of the meeting has not yet been scheduled but the meetings usually last around half of an hour to an hour.

❑ **COMPENSATION COMMITTEE** (*Update-Business Item*)

The Local Officers Compensation Committee met on Thursday, October 29, 2015. Their objective was to set city council compensation and to make a recommendation for compensation of the Zoning Board of Appeals. The current city council pay is \$60.00 per meeting, plus an annual stipend of \$570 for the Mayor. This appears to be equal to the pay that was set in 1999. The compensation for the ZBA is \$5 per meeting. We do not know when this was set.

The committee minutes are attached. In their deliberations, they concluded that the primary purpose of compensation for these offices is to provide enough compensation to offset costs of conducting business, without creating an incentive to pursue the office for financial gain. They also looked at compensation in similar communities. Based upon their discussions, they recommended some increases as follows:

City Council Member:	\$65.00 per meeting
Mayor:	\$65.00 per meeting + \$650 annual stipend
Zoning Board of Appeals Member:	\$20.00 per meeting
Zoning Board of Appeals Chair:	\$25.00

If no action is taken by the city council regarding the council compensation, the new rates will be effective December 5, 2015. Action regarding compensation of the ZBA is required to effect any change. I have included a resolution that reflects the recommendation of the LOCC.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

✓ **SNOW REMOVAL BID AWARD EXTENSION** (*Resolution*)

Each year, the city seeks a contractor to perform snow and ice removal services for city-owned lots (including the park-and-ride on Miller), as well as sidewalks. Though the city could allocate staff and equipment to this end, we have found the contracted service to be much more efficient.

Last year, the city accepted an extremely competitive bid for services. There were a few issues early on, but we were satisfied with the service overall. As we began to look ahead to the winter of 2015-2016, Tom Svrcek inquired about an extension to the bid price set by last year's contractor, T's Lawncare & Snow Removal. As it happens, they are willing to extend their prices for another year and have sent the city a letter confirming this intention.

I think the price is very competitive, and the contractor has proven capable. I see no reason not to use them for another year and have included a resolution to this end. However, if the council wishes to solicit a new round of bids, there is still time to do so.

✓ **COMMUNITY DEVELOPMENT BLOCK GRANT HEARING** (*Resolution*)

The CDBG program, which has traditionally supported streetscape projects and some senior center operations, runs in three year cycles and is about ready to commence for the next round. The city is a part of this program as a participant within Genesee County's federal program. This means that we get guaranteed community project funds based upon the membership, but the amount is usually small (~\$35,000). It also makes the city ineligible for larger grants that are often awarded to communities, such as the large grant Durand recently received for their downtown.

At any rate, we have been notified that we are to commence with the public service portion of the program immediately, with the remaining project portion to be applied for next year. The public service portion consists of about 15% of the total allocation, or an estimated \$5,183. This portion can be spent on activities instead of the traditional community development site improvements, such as streetscapes.

Again, previous expenditures of the funds have gone toward the senior center. Other options exist, but they are difficult to make eligible. For example, the city considered spending the funds on an afterschool program, but evidence of low-income participation needed to be gathered and demonstrated first. Since the senior center allocation qualifies without the need for such surveys and eligibility screening, the senior option has been more readily available.

In order for the city to apply to use the funds, a public hearing on the matter is required. Such a hearing is scheduled for the November 9 meeting. The council is expected to reflect on public comment and resolve to allocate the funds to a project, whether it is senior operations or something else. To meet their stated timeline, a resolution will be needed at this meeting.

✓ **PARKING ORDINANCE AMENDMENT** (*Discussion*)

There have been numerous complaints about parking on lawns. This practice results in degradation of the lawn and an unsightly appearance to the neighborhood. In specific instances, it blocks clear vision or compromises access to the right-of-way and/or sidewalk. I suspect the uptick is due to a number of causes. The primary reasons are related to the change in the macro economy, creating situations in which rooms are rented to young working individuals/couples and/or youth remain with their parents longer. This is most pronounced in Winchester Village where some homes have single occupancy drives and garages.

While we sympathize with those that have to juggle cars, there are ways to deal with the problem and the neighbors have a right to complain (the practice is not permitted in accordance with Zoning Appendix A). However, we are bringing this to the city council's attention because the zoning ordinance is very difficult to enforce for matters not related to real property. For example, the ordinance works well for issues such as those observed at Family Farm & Home, but the notice and finding requirements for uses that are only observable at certain times of the day are ineffective.

What is the solution? A preferred solution is to write tickets immediately upon observation instead of conducting notices and follow up inspections. This basically means that the prohibition should be brought into the existing parking ordinance as enforced by the police. I have included such an ordinance to consider. I have included some draft language on an ordinance for the city council to consider. Hopefully, direction will be apparent after deliberation.

✓ **CEMETERY WALL (Update)**

The DPW is removing some of the surface plaster from the cemetery wall. They have already applied a dark grey concrete primer. Tom hates it. However, this will be followed up with another coat of paint in the hopes that this will provide a uniform appearance and protective coating. This is likely a temporary fix, but we will see how it looks and holds up this winter.

Council Questions, Inquiries, Requests, Comments, and Notes

- *Laptops & Antivirus:* IT would like to take a look at all city council member laptops to ensure proper updates throughout, including antivirus. If you have not done so, please drop your laptop off at city hall when you have the time if you have not done so already.

**City of Swartz Creek
RESOLUTIONS
Regular Council Meeting, Monday, November 9, 2015, 7:00 P.M.**

Resolution No. 151109-4A MINUTES – October 26, 2015

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday, October 26, 2015, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 151109-5A 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 November 9, 2015, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 151109-6A CITY MANAGER’S REPORT

Motion by Councilmember: _____

I Move the Swartz Creek City Council accept the City Manager’s Report of November 9, 2015, including reports and communications, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**Resolution No. 151109-9B MORATORIUM ON MEDICAL MARIJUANA
ESTABLISHMENTS**

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek Michigan, by Ordinance, has prohibited the possession or use of marijuana, as well as the sale, display, furnishing, supplying or possession of controlled substance paraphernalia; and

WHEREAS, the use, possession, cultivation, manufacture or sale of marijuana remains a crime under the Laws of the State of Michigan, the United States of America as a Schedule 1 drug under the Michigan Public Health Code and by the Treaty of 1980, entitled: Convention of Psychotropic Substances, and it is illegal to operate a motor vehicle with any amount of THC in an individual's blood system; and

WHEREAS, the people of the State of Michigan by referendum have provided that there shall not be criminal prosecution for the medical use of marijuana in limited and specific ways as provided in MCLA 333.26421 et seq; and

WHEREAS, the City of Swartz Creek passed ordinance number 407 to define and regulate medical marijuana dispensaries and growing facilities; and

WHEREAS, the legislature of the State of Michigan is considering certain legislation that is expected to significantly alter the operations of medical marijuana commercial facilities; and

WHEREAS, the City of Swartz Creek Michigan believes that in light of potential adverse effects upon its citizens, by the use, sale, production, and storage of medical marijuana that could affect the public safety, health and welfare, if certain controls were not placed as to if, where, or how such medical marijuana use is carried out; and

WHEREAS, the Swartz Creek City Council believes that its Ordinances will require amendment to comply with current and the most recently proposed legislation, including the Michigan Medical Marijuana Act (MMMA), and to regulate certain conduct by medical marijuana users and their caregivers; and

WHEREAS, the Swartz Creek City Council believes that the location in which medical marijuana caregivers provide care to medical marijuana patients requires regulation to avoid any harmful impact on the citizens by the placement or concentration of medical marijuana caregivers, within the ambit of the Zoning Ordinances of the City of Swartz Creek.

NOW, THEREFORE, BE IT RESOLVED that the Swartz Creek City Council by this Resolution determines to place a moratorium upon the establishment of caregiver facilities, dispensaries, growing facilities, and similar facilities as defined by ordinance 407 and state legislation within its City Limits for a period of one hundred eighty (180) days, to allow the City Council to consider amendments to its Zoning Ordinances and to its Drug Control Ordinances. It is the intent of the City to maintain a land use status quo pending final adoption of any proposed zoning plan or changes regarding Michigan medical marijuana caregivers as defined in MCLA 333.26421 et seq. (MMMA).

BE IT FURTHER RESOLVED that in compliance with section 32.15 of the zoning code for the City of Swartz Creek, this moratorium shall be effective immediately upon publication of this resolution in a newspaper of general circulation, date of publication November 12, 2015.

Moved: Councilmember

Second: Councilmember
Voting For:
Voting Against:
Absent:

The Mayor declared the ordinance adopted.

David A Krueger, Mayor

Juanita Aguilar, City Clerk

CERTIFICATION

The foregoing is a true copy of Resolution No. 151109-___, which was passed by the Swartz Creek City Council at a regular meeting held on the 9th day of November, 2015.

Juanita Aguilar
City Clerk

Publish Date: November 12, 2015
Paper: The Swartz Creek View
Effective Date: November 12, 2015

Resolution No. 151109-9C CDBG ALLOCATION

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek City Council receives an allocation of Community Development Block Grant Funds from Genesee County on a three year cycle; and

WHEREAS, the funds for services can equal up to 15% of the three year allocation for approved and eligible purposes; and,

WHEREAS, as a Group 2 community, applications are now being accepted for service projects only; and,

WHEREAS, the city council held a public hearing on November 9, 2015 to hear public comment related to the use of such funds,

NOW, THEREFORE, BE IT RESOLVED THAT the Swartz Creek City Council dedicate 15% of the three year Community Development Block Grant Distribution, an amount estimated to be \$5,183, to support services, including labor, at the Swartz Creek Area Senior Center, Inc., a recognized non-profit senior citizens center located at 8095 Civic Drive, Swartz Creek, MI 48473.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 151109-9E APPROPRIATION & BID AWARD, SNOW REMOVAL

Motion by Councilmember: _____

WHEREAS, the city solicited sealed bids for plowing and salting services for city-owned lots and sidewalks in 2014 for a period to end on May 1, 2015; and

WHEREAS, the approved low bid was submitted by T’s Lawncare & Snow Removal of Swartz Creek, Michigan; and

WHEREAS, T’s Lawncare & Snow Removal has agreed to extend their unit costs through May 1, 2016; and

WHEREAS, the city council finds the service adequate and the price competitive and in compliance with the city’s bidding policy,

NOW, THEREFORE BE IT RESOLVED, that the City of Swartz Creek extend the low bid award of \$290.00 per “push”, for snow removal as per the specifications set forth in the bid package, and award the work to T’s Lawncare & Snow Removal of Swartz Creek, Michigan, for a period ending May 1, 2016.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 151109-9E DYE ROAD LOT SALES

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, and;

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

WHEREAS, the city council decided to offer the properties for sale by means of holding a public auction and as a result received bid totaling \$2,500 and \$3,250, respectively, and;

WHEREAS, stated interest in the property was for industrial use, and;

WHEREAS, the city, after public review, opted not to zone the properties for industrial use, and;

WHEREAS, the potential buyers no longer have an interest in acquiring the parcels,

NOW, BE IT RESOLVED that the City of Swartz Creek reject all bids and other offers and direct the city manager to communicate this directive to the successful bidders and the auctioning company.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 151109-9F ZONING BOARD OF APPEALS COMPENSATION

Motion by Councilmember: _____

WHEREAS, the Zoning Board of Appeals is an adjudicatory board established by state law and appointed by the Swartz Creek City Council to fulfill obligations in accordance with PA 110 of 2006 and the city Code of Ordinances; and

WHEREAS, the ZBA members are compensated \$5 per meeting and the chair of the ZBA is compensated \$10 per meeting, and

WHEREAS, the City Council can establish and adjust the compensation of the ZBA members in accordance with Zoning Ordinance Section 22.01H, and

WHEREAS, the Swartz Creek Local Officers Compensation Commission, at their regular meeting on October 29th, recommended an increase to this compensation based upon analysis of comparable pay and consideration of the expenses of conducting business; and

NOW, THEREFORE, BE IT RESOLVED that the City of Swartz Creek City Council hereby adopts the following compensation table for Swartz Creek Zoning Board of Appeals Members:

Chair:	\$25.00 per meeting
Commissioners:	\$20.00 per meeting

BE IT FURTHER RESOLVED that such payment shall be made on a quarterly basis.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE REGULAR COUNCIL MEETING
DATE 10/26/2015**

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, City Clerk Juanita Aguilar, DPS Director Tom Svrcek, Deputy Chief Rick Clolinger, Lieutenant Matt Bade, Chief Dan Atkinson, Attorney Kevin Kilby, Officer Nick Paul & K9 Rosco.

Others Present: Sharon Shumaker, Bob Plumb, Tommy Butler, Steve Shumaker, Ron Schultz, Paul Spaniola, John Knickerbocker, Chris Treiger, Mike Ortiz, Fred Ortiz, Lou Fleury, James Barclay, Kal Nemer.

APPROVAL OF MINUTES

Resolution No. 151026-01

(Carried)

Motion by Councilmember Porath
Second by Mayor Pro Tem Abrams

I Move the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting held Monday, October 12, 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. 151026-02

(Carried)

Motion by Mayor Pro Tem Abrams
Second by Councilmember Gilbert

I Move the Swartz Creek City Council approve the Agenda as amended for the Regular Council Meeting of October 26, 2015, to be circulated and placed on file.

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

City Manager's Report

Resolution No. 151026-03

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Gilbert

I Move the Swartz Creek City Council accept the City Manager's Report of October 26, 2015, including reports and communications, to be circulated and placed on file.

Discussion Ensued.

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

MEETING OPENED TO THE PUBLIC

Kal Nemer, Woodside Builders, they successfully signed an agreement for an assisted living complex west of Kroger with about 45 units, they are also continuing work that was not completed in 2008 on the roads and they are also planning to open another phase of Springbrook to the west. The Miller Road office building is almost complete.

COUNCIL BUSINESS

K9 Donation from Sons of American Legion

Presentation

Members Paul Spaniola, John Knickerbocker, Fred Ortiz, Mike Ortiz and Chris Treiger presented money raised through a taco dinner, from all three partners, Sons of American Legion, Auxillary & American Legion, in the amount of \$1600.00 for the K9 program.

AMEND 2016 DDA BUDGET

Resolution No. 151026-04

(Carried)

Motion by Councilmember Hicks
Second by Mayor Pro Tem Abrams

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

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

WHEREAS, Act 197 of P.A. of 1980 further requires municipal approval of budget amendments proposed by their respective Downtown Development Authorities; and

WHEREAS, the City Council has reviewed a request for a DDA budget amendment as included in the City's 2015 - 2016 Fiscal Year Budget.

Dept 965.000-Transfers Out			
248-965.000-998.101	Transfer Out to Gen Fd	29,738.00	21,238.00
Total Dept 965.000-Transfers Out		29,738.00	21,238.00
<hr/>			
TOTAL Expenditures		36,718.00	36,718.00
<hr/>			
Fund 248 - Downtown Development Fund:			
TOTAL REVENUES		45,750.00	45,750.00
TOTAL EXPENDITURES		36,718.00	36,718.00
NET OF REVENUES & EXPENDITURES		9,032.00	9,032.00

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

MEDICAL MARIJUANA ORDINANCE

Discussion

City Manager, Adam Zettel spoke of the options that can be taken, including rescinding the ordinance completely, take the risk and watch state legislation and take action quickly, or establish another moratorium. Councilmember Hicks is concerned with having nothing in place. Councilmember Porath commented on the pressure that will come because of not doing anything. Mayor Pro Tem Abrams feels more secure with a new moratorium presented at next council meeting. Mayor Krueger took a poll and majority agreed that City Manager, Adam Zettel draft a resolution for a moratorium to be presented at the next council meeting.

2017-2020 TRAFFIC IMPROVEMENT PROGRAM APPLICATIONS

Resolution No. 151026–05

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Hicks

WHEREAS, the City of Swartz Creek is a Local Governmental Unit and recognized Street Authority eligible to receive funding from the Michigan Department of Transportation and the Federal Highway Administration; and,

WHEREAS, the City of Swartz Creek is a member of the Genesee County Metropolitan Planning Alliance, an urban transportation planning cooperative charged with allocating funds to eligible street authorities in Genesee County; and

WHEREAS, the City of Swartz Creek has identified a need to make repairs and improvements to a number of streets in its Major Street System and has considered the making of such repairs and improvements in open session following the review of documents and the hearing of comments on the need from the city’s engineer & staff, and desires to submit applications for such repairs and improvements to the Genesee County Metropolitan Alliance Traffic Improvement Program; and

WHEREAS, the Genesee County Transportation Surface Management Committee will be creating a 2017-2020 Traffic Improvement Program (TIP) schedule to be recommended to the Technical Advisory Committee that ranks projects throughout the County, inclusive of projects submitted by the City; and

WHEREAS, the city’s pre-qualified engineers cannot make application to the TIP without creating a potential conflict of interest as it relates to any future design and/or construction engineering needs for TIP projects; and

WHEREAS, after review, the City has determined that the following streets in its Major Street category are in need of, and meet, the criteria for repair:

<u>Road</u>	<u>Point of Beginning</u>	<u>Point of End</u>	<u>Length (Miles)*</u>	<u>Lanes</u>	<u>Lane Feet</u>	<u>Width (Feet)</u>	<u>ADT</u>
Miller Road	Morrish	NB Seymour	1	4	21120	48	13444
Cappy Lane	Fairchild	Worcester	0.36	2	3801.6	28	1085
Worcester	Cappy	Winston	0.1	2	1056	28	691
Fairchild	Cappy	Miller	0.28	2	2956.8	44	2456
Seymour	S City Limit	Chesterfield	0.8	2	8448	36	2675

*Miller is a four lane to three lane w/two bike lane conversion

NOW, THEREFORE, BE IT RESOLVED, that the City of Swartz Creek submit applications for the repair of said streets to the Genesee County Metropolitan Planning Organization.

BE IT FURTHER RESOLVED, that the City designate source funding for all construction local match, Design Engineering and Construction Engineering fees from Major Streets Fund 202, and further, direct the City Staff to create the necessary additions to the City’s accounting system.

BE IT FURTHER RESOLVED, that the City of Swartz Creek appropriate an amount not to exceed \$3,000 to Ryan P. Doyle, P.E., for engineering fees associated with the preparation of street repair funding applications for the 2017-2020 TIP Program, funds to be appropriated from 202 Major Streets, and further direct the Mayor to execute the agreement as included in the city council packet of October 26, 2015.

Discussion Ensued.

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

NO: None. Motion Declared Carried.

APPROVING AN INTERLOCAL AGREEMENT, WHICH ESTABLISHES A JOINT POLICE AUTHORITY WITH THE CHARTER TOWNSHIP OF MUNDY PURSUANT TO THE MICHIGAN CONSTITUTION OF 1963, ARTICLE 7, § 28, AND THE URBAN COOPERATION ACT OF 1967, BEING ACT NO. 7 OF THE MICHIGAN PUBLIC ACTS OF 1967, EX. SESS.

Motion by Councilmember Pinkston
Second by Mayor Pro Tem Abrams

WHEREAS, the City of Swartz Creek (“City”) operates a police department to provide public safety to the residents and visitors to the City; and

WHEREAS, the Charter Township of Mundy (“Township”) operates a police department to provide public safety to the residents and visitors to the Township; and

WHEREAS, in September 2014, the City and Township executed an **AGREEMENT TO OVERSEE POLICE DEPARTMENT**, whereas the Township’s Police Chief would oversee the City’s Police Department; and

WHEREAS, the **AGREEMENT TO OVERSEE POLICE DEPARTMENT** included the officers of the City and Township being sworn in as officers of both the City and Township police departments; and

WHEREAS, as the City and Township have been exploring whether it would be in the best interest of the City and Township to jointly establish a Police Authority (“Police Authority”); and

WHEREAS, the Michigan Constitution of 1963, Article 7, § 28, and the Urban Cooperation Act of 1967, Act No. 7 of the Michigan Public Acts of 1967, Ex. Sess., being MCL § 124.501, *et seq.*, permit governmental units to exercise jointly with other governmental units any power, privilege or authority which such governmental units share in common which each might exercise separately; and

WHEREAS, the City and Township are both a “public agency” as that term is defined under Act 7 of the Michigan Public Acts of 1967, Ex. Sess., being MCL § 124.501, *et seq.* The Township and City both possess the power, privilege, and authority under State law to provide police protection to the residents and visitors to their respective municipalities; and

WHEREAS, the City and Township have agreed to execute the agreement attached hereto as Exhibit A (“Agreement”) whereby establishing the Police Authority, pursuant to the Michigan Constitution of 1963, Article 7, § 28, and the Urban Cooperation Act of 1967, Act No. 7 of the Michigan Public Acts of 1967, Ex. Sess., being MCL § 124.501, *et seq.*; and

WHEREAS, pursuant to Section 1.02(3) of the Agreement, the Agreement Date will be October 26, 2015, or the date on which all of the following are satisfied:

- (i) The Agreement is approved and executed by the City Council of the City of Swartz Creek; and
- (ii) The Agreement is approved and executed by the Township Board of the Charter Township of Mundy; and

(iii) The Agreement is filed with the county clerk of Genesee County, Michigan.

WHEREAS, pursuant to Section 1.02(6) of the Agreement, the Effective Date of the Agreement shall be on the one hundredth and eighty-first (181st) day after the Agreement Date and after the City and Township have adopted a resolution affirming their participation in the Police Authority after the City and Township receive the proposed budget from the Police Authority that clearly states the allocation that is required by the City and the Township; and

WHEREAS, the City and Township shall each pay fifty percent (50%) of any debts incurred by the Police Authority after the Agreement Date and before the Effective Date of the Agreement; and

WHEREAS, pursuant to Section 4.01 of the Agreement, the City Council shall appoint three (3) individuals to the Police Authority Board and at least one (1) of the individuals appointed by the City Council shall be a City Council member; and

WHEREAS, pursuant to Section 4.01 of the Agreement, the Township Board shall also appoint three (3) individuals to the Police Authority Board and at least one (1) of the individuals appointed by the Township Board shall be a Township Board member; and

WHEREAS, it is the responsibility of the City Council and Township Board to determine how they select the three (3) individuals to serve on the Police Authority Board and the length of term that the individuals selected shall serve; and

WHEREAS, neither the City nor the Township shall appoint alternates to the Police Authority Board; and

WHEREAS, pursuant to Section 4.01 of the Agreement, the three (3) individuals appointed by the City Council and the three (3) individuals appointed by the Township Board shall appoint one (1) additional individual to the Police Authority Board who shall have a background in law enforcement and knowledge of the geographic area where the police services are being provided by the Police Authority; and

WHEREAS, pursuant to Section 8.01 of the Agreement, the Agreement shall remain in effect until either the City or the Township provides the Police Authority with one (1) fiscal year's written notice to the Police Authority or pursuant to Section 8.02 of the Agreement, the City and Township execute a written addendum to the Agreement providing for a shorter or longer period of time; and

WHEREAS, pursuant to Section 8.04 of the Agreement, in the event that the City or Township provide written notice that it is withdrawing from the Police Authority, the assets contributed by the City or Township shall be returned to the City and Township upon the dissolution of the Police Authority. Additionally, the Police Authority Board shall, in its sole discretion, determine how any assets acquired by the Police Authority shall be distributed and any cash shall be prorated and

distributed back to the City and Township after the Police Authority has been dissolved and all of the final liabilities of the Police Authority have been paid in full.

NOW, THEREFORE, Be It Resolved that the City of Swartz Creek hereby approves the Interlocal Agreement attached hereto as Exhibit A and authorizes the Mayor to execute the Interlocal Agreement.

Discussion Ensued

Break taken 8:55 p.m. to 9:00 p.m.

YES Shumaker, Abrams, Krueger, Pinkston, Porath.
NO: Gilbert, Hicks. Motion Declared Carried.

APPOINTMENTS

Resolution No. 151026-07

(Carried)

Motion by Mayor Pro Tem Abrams
Second by Councilmember Shumaker

I Move the Swartz Creek City Council affirm the nominations of the Mayor and appoint the following individuals to serve as representatives to the Police Authority for terms commencing immediately and expiring upon the effective date of the Interlocal Agreement:

David Krueger
Curt Porath
Dennis Pinkston

YES Abrams, Krueger, Pinkston, Porath, Shumaker.
NO: Gilbert, Hicks. Motion Declared Carried.

APPROPRIATION – WATER SYSTEM GENERAL PLAN

Resolution No. 151026-08

(Carried)

Motion by Councilmember Porath
Second by Mayor Pro Tem Abrams

WHEREAS, the city owns, operates, and maintains a public water distribution system that services more than 2,000 accounts and provides for fire flows; and

WHEREAS, Public Act 399 of 1976, The Safe Water Drinking Act, as amended, requires operators of such systems to complete and submit a General Plan to the State of Michigan Department of Environmental Quality; and

WHEREAS, the city finds such a general plan, including capital needs for the next five and twenty years, to be in the best interest of proper asset management; and

WHEREAS, Rowe Professional Services has already completed much of the work necessary to submit said plan and has offered a proposal to complete this work; and

WHEREAS, such plan should be under contract and substantially complete by January 1, 2016,

NOW, THEREFORE, BE IT RESOLVED THAT the City of Swartz Creek City Council accept the proposal of Rowe Professional Services Company dated October 6, 2015 and appropriate an amount not to exceed \$4,015, plus 10% contingency, for a water system General Plan, expenses to be distributed to the Water Fund, Fund 590, and further direct the Mayor to execute said proposal on behalf of the city.

Discussion Ensued.

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

NO: None. Motion Declared Carried.

STREET USAGE PERMIT, ANNUAL FIRE DEPARTMENT CHRISTMAS PARADE

Resolution No. 151026-09

(Carried)

Motion by Councilmember Shumaker

Second by Councilmember Gilbert

I Move the City of Swartz Creek accept the Chief of Police's recommendation and approve the Swartz Creek Area Fire Department's Street Usage Application to hold an annual Christmas Parade on Saturday, December 5, 2015 from 6:00 PM to 7:00 PM, route, stipulations and conditions as set forth in the application packet, a copy of which is attached hereto, under the direction and control of the office of the Chief of Police.

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

NO: None. Motion Declared Carried.

COUNTY SEWER BOND OBLIGATIONS

Resolution No. 151026-10

(Carried)

Motion by Councilmember Hicks

Second by Mayor Pro Tem Abrams

WHEREAS, the City of Swartz Creek has a need to pay to the County of Genesee, the sum of \$58,294.49 to meet the bond and principal requirements on all bond obligations for water and sewer facilities in calendar year 2016; and

WHEREAS, the City of Swartz Creek has such an obligation for the retirement of a western trunk sewer extension bond through approximately 2026, and

WHEREAS, there are several means by which the funds can be secured to meet this payment; and

WHEREAS, all various means of securing these funds have been reviewed and considered;

NOW, THEREFORE, BE IT RESOLVED by the City of Swartz Creek that the monies to meet the principal and interest requirements and all bond obligations for water and sewer facilities will be secured from the following funds:

SOURCE OF FUNDS

Funds Already Available	<u>\$58,294.49</u>
Sewer Fund Total	\$58,294.49
Grand Total	\$58,294.49

Discussion Ensued.

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

NO: None. Motion Declared Carried.

MEETING OPEN TO THE PUBLIC:

Steve Shumaker, 7446 Country Meadow Drive, regarding Interlocal Agreements he read that it's creating a shared department and that is what that law is made for, not creating an authority that the budgets don't come back to the member municipalities like the Fire Dept. He wants the shared services to go forward but are we looking at other control, you still need some sort of material control. He feels we need to tweak what we have with correct controls and they aren't short circuited in the Interlocal agreement. He is surprised with the authority being so independent what will stop them from going out for a millage. Attorney Kevin Kilby responded that the authority cannot go out for a millage. Mr. Kilby also commented that there is a standing finance committee formed that can meet as much as needed to go over day to day financial operations.

REMARKS BY COUNCILMEMBERS:

Councilmember Gilbert wants to know if a light or four way stop is going to be put up on Morrish/Bristol Roads. He commented he almost had an accident there.

City Manager Adam Zettel, commented he can check to see if it meets signal warrants.

Councilmember Shumaker commented that people don't understand who has the right of way. He feels a traffic camera may be needed and he feels traffic warrants a signal at Morrish/Bristol Roads at certain times of day.

Councilmember Hicks commented about lights downtown are all on. She also wanted to know if minutes will be taken during the Authority meetings. City Manager, Adam Zettel responded that they will have to take minutes and publish when meetings will be held and they will be open to the public.

Councilmember Porath wanted to thank the gentlemen for coming tonight and answering questions and wanted to remind everyone that we just started this process and we have 180 days. He is excited to see how all this works out and feels we all need to have an open mind.

Mayor Pro Tem Abrams commented he has difficulty crossing Bristol/Morrish Roads. He would also like a left turn light at Morrish/Miller Road. He remarked the sign for the roundabout on Hill and Elms Road isn't far enough out to warn for the speed decrease and he feels it needs better lighting. His November meeting will start his 32nd year on city council.

Mayor Krueger wanted to thank everyone for the effort put in tonight, it was a great discussion he is looking forward to seeing how all the things will work out. Mayor Krueger questioned how the process works other than the budget with the board. Attorney Kevin Kilby responded the final step for the council before the 180 days expire before you're presented with a budget, you need to adopt a resolution affirming you're moving forward with the Police Authority.

Mayor Pro Tem Abrams commented about the pencils put out for use are not American made.

Mayor commented about time change Sunday, and bills are at senate to do away with daylight savings time.

Adjournment

Resolution No. 151026-11

(Carried)

Motion by Councilmember Shumaker
Second by Mayor Pro Tem Abrams

I Move the Swartz Creek City Council adjourn the regular meeting at 9:39 pm.

Unanimous Voice Vote.

David A. Krueger, Mayor

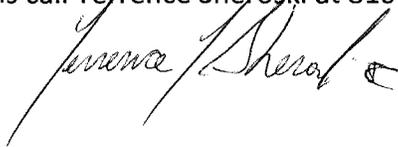
Juanita, City Clerk

8/18/2015

T's Lawn Care and Snow Removal

I Terrence Sheroski owner of T's Lawn Care and Snow Removal agree to uphold the 2014/2015 snow removal contract for the city lots and city sidewalks.

Any questions or concerns call Terrence Sheroski at 810-347-5207

A handwritten signature in black ink that reads "Terrence Sheroski". The signature is written in a cursive style with a large initial "T" and a small flourish at the end.

Terrence Sheroski

Returned Bids Bid Opening 11-14-14

Name and Address of Bidder	Phone #	Date
Reid Excavating	231-887-5045	11-14-14
1618 Knapp		
No sidewalk Quote? 880 ⁰⁰ per push		
T's Lawn Care & Snow Removal	810-347-5207	11-14-14
No sidewalk Quote? 290 ⁰⁰ per push		
McNamara 1750 ⁰⁰ Sidewalk		11-14-14
6522 Grand Blanc Rd		
Swartz Creek 560 ⁰⁰ per push	810-732-4798	
Royalty Service No sidewalk quote		11-14-14
11339 Silver Lake		
Byron, MI 575 ⁰⁰ per push	810-266-6866	

McNamara's Lawn Care

*Mike McNamara - Owner
Cynthia McNamara - Office Manager
Swartz Creek, MI 810-732-4798*

Snow Plowing & Salting
Spring & Fall Cleanups
Mowing & Shrub Trimming

ADVERTISEMENT FOR BIDS

CITY OF SWARTZ CREEK

Sealed bids for parking lot snowplowing for the seasons of November 2014 through April 2015 will be accepted by the City of Swartz Creek until 10:00 a.m., November 14, 2014, at which time bids will be opened, read and tabulated.

Specifications may be picked up at the City Hall, 8083 Civic Drive, Swartz Creek, Michigan, Monday-Friday, 8:30 a.m. to 4:30 p.m.

All bidders must be fully insured.

The City of Swartz Creek has the right to accept or reject any and all bids.

PUBLISH: Thursday, November 6, 2014
PROOF REQUIRED
THE View

Please bill the: City of Swartz Creek
8083 Civic Drive
Swartz Creek, MI 48473

**CITY OF SWARTZ CREEK
SPECIFICATIONS AND INFORMATION
FOR SNOW PLOW BIDS – PAGE 2**

SNOW PLOWING AREAS

1. MORRISH-MILLER ROAD PARKING LOT – Open hours are 7:00 a.m. to Midnight, Monday through Sunday.

For net sum of \$ 40.00.

2. NORTH MORRISH ROAD PARKING LOT – Open hours are 7:00 a.m. to Midnight, Monday through Sunday. The alleyway snow is to be plowed to the North side of the alleyways. In the parking lot the snow may be stockpiled to the West end or North side.

For net sum of \$ 50.00.

3. MUNICIPAL BUILDING, PERKINS LIBRARY-SENIOR CENTER PARKING LOT – Open hours are 8:00 a.m. to 8:00 p.m., Monday through Friday, Saturday-8:00 a.m. to 8:00 p.m.

Generally, the snow should be plowed to the North End of the parking lot. Contractor is to clear snow from the ten (10') foot sidewalk between the Northerly parking islands. Snow is not to be pushed into the East-West sidewalk at the South end of the lot.

For net sum of \$ 130.00
Sidewalks \$ 60.00.

4. HOLLAND DRIVE PARKING LOT – Open hours are 6:00 a.m. to Midnight, Monday through Sunday.

For net sum of \$ 40.00.

5. PUBLIC SAFETY BUILDING PARKING LOTS AND CIVIC DRIVE TO A POINT JUST WEST OF FIRST DRIVEWAY – No closed time – Open hours are twenty-four hours per day, seven days a week – preferably snow removal before 6:00 a.m. – Snow is not to be plowed on sidewalks.

For net sum of \$ 130.00
Sidewalks \$ 50.00.

6. PARK AND RIDE LOT 124' X 200'

For net sum of \$ 60.00.

GRAND TOTAL OF AREA 1 THROUGH 6. \$ 560.00 Per Push

NOTE: ALL SIDEWALKS OPENINGS WILL BE CLEARED OF SNOW BEFORE 8 AM

CITY OF SWARTZ CREEK
SPECIFICATIONS AND INFORMATION
FOR SNOW PLOW BIDS – PAGE 3

SIDEWALK AREAS

SIDEWALK PLOWING AREA

1. Morrish Road from Fortino Drive to Wade/Ingalls St
2. Miller Road from Fortino Drive to Third Street – Both sides of the road
3. Fortino Drive from Miller to Morrish

= 175.00 per Push

Area will be done only at the request of the City of Swartz Creek and will be
Part of Parking Lot Bid Award

Aeird Excavating

ADVERTISEMENT FOR BIDS

CITY OF SWARTZ CREEK

Sealed bids for parking lot snowplowing for the seasons of November 2014 through April 2015 will be accepted by the City of Swartz Creek until 10:00 a.m., November 14, 2014, at which time bids will be opened, read and tabulated.

Specifications may be picked up at the City Hall, 8083 Civic Drive, Swartz Creek, Michigan, Monday-Friday, 8:30 a.m. to 4:30 p.m.

All bidders must be fully insured.

The City of Swartz Creek has the right to accept or reject any and all bids.

PUBLISH: Thursday, November 6, 2014
PROOF REQUIRED
THE View

Please bill the: City of Swartz Creek
 8083 Civic Drive
 Swartz Creek, MI 48473

**CITY OF SWARTZ CREEK
SPECIFICATIONS AND INFORMATION
FOR SNOW PLOW BIDS – PAGE 2**

SNOW PLOWING AREAS

1. MORRISH-MILLER ROAD PARKING LOT – Open hours are 7:00 a.m. to Midnight, Monday through Sunday.

For net sum of \$ 100.⁰⁰

2. NORTH MORRISH ROAD PARKING LOT – Open hours are 7:00 a.m. to Midnight, Monday through Sunday. The alleyway snow is to be plowed to the North side of the alleyways. In the parking lot the snow may be stockpiled to the West end or North side.

For net sum of \$ 105.⁰⁰

3. MUNICIPAL BUILDING, PERKINS LIBRARY-SENIOR CENTER PARKING LOT – Open hours are 8:00 a.m. to 8:00 p.m., Monday through Friday, Saturday-8:00 a.m. to 8:00 p.m.

Generally, the snow should be plowed to the North End of the parking lot. Contractor is to clear snow from the ten (10') foot sidewalk between the Northerly parking islands. Snow is not to be pushed into the East-West sidewalk at the South end of the lot.

For net sum of \$ 250.⁰⁰
Sidewalks \$ 95.⁰⁰

4. HOLLAND DRIVE PARKING LOT – Open hours are 6:00 a.m. to Midnight, Monday through Sunday.

For net sum of \$ 95.⁰⁰

5. PUBLIC SAFETY BUILDING PARKING LOTS AND CIVIC DRIVE TO A POINT JUST WEST OF FIRST DRIVEWAY – No closed time – Open hours are twenty-four hours per day, seven days a week – preferably snow removal before 6:00 a.m. – Snow is not to be plowed on sidewalks.

For net sum of \$ 100.⁰⁰
Sidewalks \$ 50.⁰⁰

6. PARK AND RIDE LOT 124' X 200'

For net sum of \$ 85.⁰⁰

GRAND TOTAL OF AREA 1 THROUGH 6. \$ 880.⁰⁰

NOTE: ALL SIDEWALKS OPENINGS WILL BE CLEARED OF SNOW BEFORE 8 AM



Matt Mowinski / Mike Mowinski

www.royaltyservicesinc.com P.O. Box 550 Linden, MI 48451

CITY OF SWARTZ CREEK
OPERATIONS AND INFORMATION
SNOW PLOW BIDS - PAGE 2

SNOW PLOWING AREAS

- 1. MORRISH-MILLER ROAD PARKING LOT - Open hours are 7:00 a.m. to Midnight, Monday through Sunday.

For net sum of \$ 45.00 per push

- 2. NORTH MORRISH ROAD PARKING LOT - Open hours are 7:00 a.m. to Midnight, Monday through Sunday. The alleyway snow is to be plowed to the North side of the alleyways. In the parking lot the snow may be stockpiled to the West end or North side.

For net sum of \$ 45.00 per push

- 3. MUNICIPAL BUILDING, PERKINS LIBRARY-SENIOR CENTER PARKING LOT - Open hours are 8:00 a.m. to 8:00 p.m., Monday through Friday, Saturday-8:00 a.m. to 8:00 p.m.

Generally, the snow should be plowed to the North End of the parking lot. Contractor is to clear snow from the ten (10') foot sidewalk between the Northerly parking islands. Snow is not to be pushed into the East-West sidewalk at the South end of the lot.

For net sum of \$ 125.00 per push
Sidewalks \$ 95.00 per

- 4. HOLLAND DRIVE PARKING LOT - Open hours are 6:00 a.m. to Midnight, Monday through Sunday.

For net sum of \$ 50.00 per push

- 5. PUBLIC SAFETY BUILDING PARKING LOTS AND CIVIC DRIVE TO A POINT JUST WEST OF FIRST DRIVEWAY - No closed time - Open hours are twenty-four hours per day, seven days a week - preferably snow removal before 6:00 a.m. - Snow is not to be plowed on sidewalks.

For net sum of \$ 95.00 per
Sidewalks \$ 65.00 per

- 6. PARK AND RIDE LOT 124' X 200'

For net sum of \$ 55.00 per push

GRAND TOTAL OF AREA 1 THROUGH 6. \$ 575.00

NOTE: ALL SIDEWALKS OPENINGS WILL BE CLEARED OF SNOW BEFORE 8 AM

Royalty Services, Inc.
11339 Silver Lake Rd.
Byron, MI 48418

ADVERTISEMENT FOR BIDS

CITY OF SWARTZ CREEK

Sealed bids for parking lot snowplowing for the seasons of November 2014 through April 2015 will be accepted by the City of Swartz Creek until 10:00 a.m., November 14, 2014, at which time bids will be opened, read and tabulated.

Specifications may be picked up at the City Hall, 8083 Civic Drive, Swartz Creek, Michigan, Monday-Friday, 8:30 a.m. to 4:30 p.m.

All bidders must be fully insured.

The City of Swartz Creek has the right to accept or reject any and all bids.

T'S LawnCare & Snow Removal
(810) 347-5207

PUBLISH: Thursday, November 6, 2014
PROOF REQUIRED
THE View

Please bill the: City of Swartz Creek
8083 Civic Drive
Swartz Creek, MI 48473

**CITY OF SWARTZ CREEK
SPECIFICATIONS AND INFORMATION
FOR SNOW PLOW BIDS – PAGE 2**



SNOW PLOWING AREAS

1. MORRISH-MILLER ROAD PARKING LOT – Open hours are 7:00 a.m. to Midnight, Monday through Sunday.

For net sum of \$ 30.00.

2. NORTH MORRISH ROAD PARKING LOT – Open hours are 7:00 a.m. to Midnight, Monday through Sunday. The alleyway snow is to be plowed to the North side of the alleyways. In the parking lot the snow may be stockpiled to the West end or North side.

For net sum of \$ 30.00.

3. MUNICIPAL BUILDING, PERKINS LIBRARY-SENIOR CENTER PARKING LOT – Open hours are 8:00 a.m. to 8:00 p.m., Monday through Friday, Saturday-8:00 a.m. to 8:00 p.m.

Generally, the snow should be plowed to the North End of the parking lot. Contractor is to clear snow from the ten (10') foot sidewalk between the Northerly parking islands. Snow is not to be pushed into the East-West sidewalk at the South end of the lot.

For net sum of \$ 65.00
Sidewalks \$ 20.00.

4. HOLLAND DRIVE PARKING LOT – Open hours are 6:00 a.m. to Midnight, Monday through Sunday.

For net sum of \$ 30.00.

5. PUBLIC SAFETY BUILDING PARKING LOTS AND CIVIC DRIVE TO A POINT JUST WEST OF FIRST DRIVEWAY – No closed time – Open hours are twenty-four hours per day, seven days a week – preferably snow removal before 6:00 a.m. – Snow is not to be plowed on sidewalks.

For net sum of \$ 65.00
Sidewalks \$ 20.00.

6. PARK AND RIDE LOT 124' X 200'

For net sum of \$ 30.00.

GRAND TOTAL OF AREA 1 THROUGH 6. \$ 290.00.

NOTE: ALL SIDEWALKS OPENINGS WILL BE CLEARED OF SNOW BEFORE 8 AM

MEMORANDUM

TO: 2016 Community Development Block Grant (CDBG) Program Applicants

FROM: Sheila Taylor, Principal Planner
Genesee County Metropolitan Planning Commission

DATE: September 16, 2015

**SUBJECT: Genesee County Community Development Block Grant (CDBG)
Application for 2016 Group 1 Applicants and All Public Service Applications**

Please find an attached copy of the 2016 Community Development Block Grant (CDBG) Program Application for Group 1 applicants **or** the Public Service Application for Group 2 and 3 applicants (see Attachment B of the Application to verify your community's Group).

Please carefully review and complete the application(s) in its entirety. If your community is in Group 1, you are eligible for both Construction Projects and Public Service Projects. If your community is in Group 2 or 3, you are eligible for Public Service Projects only.

All communities are provided an opportunity to apply for public service activities during this application period, to cover the next three CDBG Program Years (from May 1, 2016 through April 30, 2019). **Public service proposals will not be accepted during the 2017 and 2018 CDBG application periods.**

All application items must be completed and returned to the Genesee County Metropolitan Planning Commission, 1101 Beach Street, Room 223 Flint, Michigan 48502, no later than **5:00 p.m. on Friday, November 20, 2015.**

If you have any questions or concerns regarding the applications, please call Ms. Claire Wilke, Planner I at (810) 766-6564 or Mr. Shane Kelley, Planner I at (810) 766-6570.

Thank you.



Genesee County Metropolitan Planning Commission

Community Development Block Grant Program

2016 **Public Service** Application

Due: November 20, 2015



Genesee County 2016 Community Development Block Grant (CDBG) Program

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Genesee County 2016 Community Development Block Grant (CDBG) Program

What is CDBG?

The U.S. Department of Housing and Urban Development (HUD) provides Community Development Block Grant (CDBG) funds to entitlement community grantees, like Genesee County, to carry out a wide range of community development activities. These activities are directed primarily toward revitalizing neighborhoods, encouraging economic development, and providing improvements to community facilities and services in low to moderate income areas.

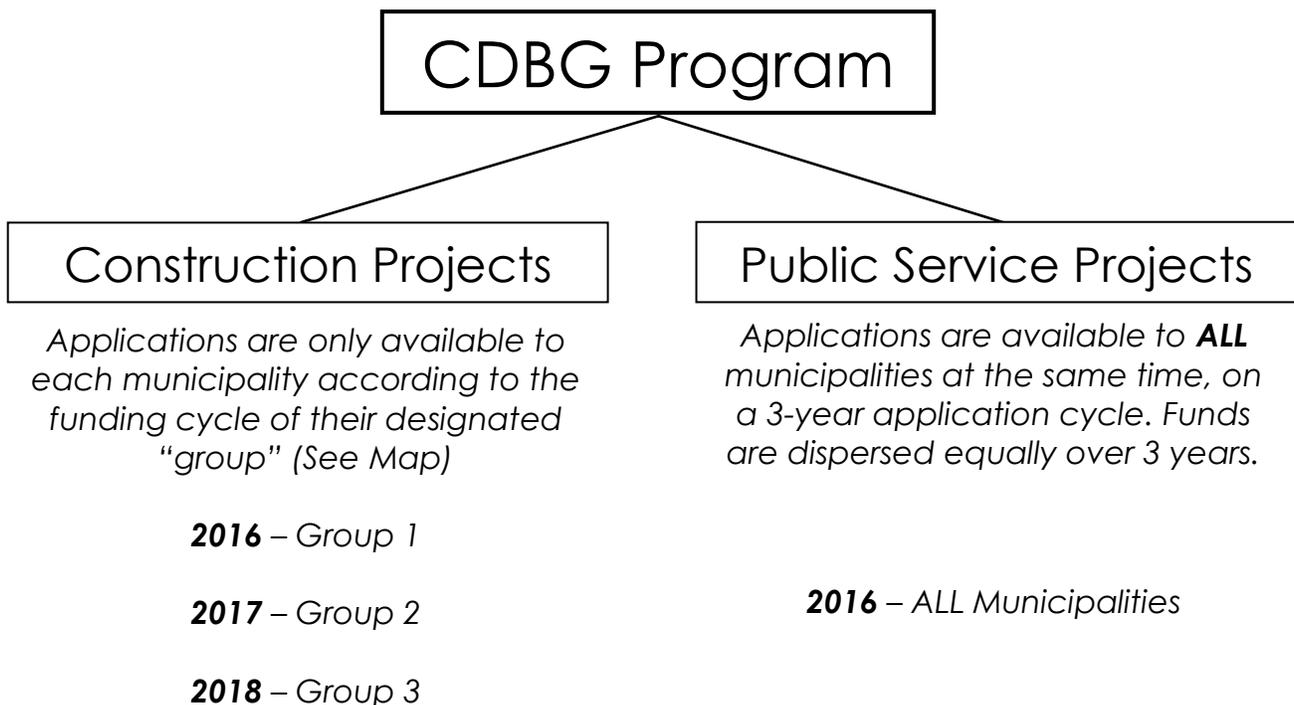
To determine annual CDBG award amounts, HUD uses a funding formula comprised of several measures of community need. These measures include: the extent of poverty, population, housing, and overcrowding.

CDBG funds must be used for activities that benefit low and moderate income areas or households (Attachment A). In addition, each CDBG assisted activity must meet at least one of the following National Objectives for the program:

1. Provide benefit to low and moderate income persons and households;
2. Aid in the prevention or elimination of slums or blight conditions; or
3. Address community development needs having a particular urgency (urgent need).

Genesee County CDBG funds are allocated between 29 local units of government on a rotating, three-year cycle (Attachment B). Currently the three-year cycle of funding is 2016 - 2018, with 2016 as the first year in the cycle.

Questions concerning the Public Service Project Application can be directed to Ms. Claire Wilke at 810-766-6564 or Mr. Shane Kelley at 810-766-6570.



Genesee County 2016 Community Development Block Grant (CDBG) Program

What Public Service Projects Are Eligible Under CDBG?

A maximum of 15% of each community's award may be set aside to fund Public Service activities, with 5% available each year in the 3-year cycle. Public Service funds for ALL participating communities, in any year of the funding cycle, must be committed during this application period. The following Public Service projects are eligible for CDBG funding:

- Senior Citizen Services
- Child Care Services
- Health Care Services
- Non-profit / Service Agency Activities
- Neighborhood Organization Assistance
- Job Training
- Homebuyer Assistance
- Fair Housing Activities
- Education
- Public Safety
- Homeless Services
- Drug Abuse Counseling
- Recreation

Genesee County 2016 Community Development Block Grant (CDBG) Program

What Are The Public Involvement Requirements for CDBG Project Proposals?

All potential projects that your community is considering submitting for funding must be mentioned, discussed and recorded within minutes at a local public needs hearing in order to be considered for approval under the Genesee County CDBG Program. The following requirements must be followed for properly conducting a public needs hearing:

Prior to the Local Public Needs Hearing

- A public notice of the hearing must be published in your local paper at least one week in advance of the hearing (Attachment D)
- Request an Affidavit from the publisher to submit as proof of publication with your CDBG Application

At the Local Public Needs Hearing

- Must be held as part of an official meeting of your governing body
- The requirements of the Open Meetings Act and any other applicable state or local laws must be adhered to
- An attendance list must be signed by all those attending the hearing (Attachment F)
- The public must be advised of the estimated amount of 2016 CDBG funds available to your community
- The public must be provided with a list of the types of eligible projects under CDBG
- The public must be given an opportunity to express community development needs and to propose projects
- The public should be asked for comments on your past CDBG activities
- Any potential projects to be included in the CDBG Application must be discussed at this hearing
- Detailed meeting minutes must be taken and submitted with the application

After the Local Public Needs Hearing

- Keep the official minutes and attendance sheet on file
- Review and consider all proposed projects, including those from public comment, to determine which projects your community should apply for and the dollar amount of each
- At a subsequent official public meeting of your governing body, pass a resolution reflecting the selected projects and the amount or percentage of funding to be dedicated to each project
- Detailed meeting minutes should be taken at the subsequent public meeting, including the award amount or percentage of funding to be dedicated to each project
- Submit to GCMPC, with this application, proof of public notice publication, meeting minutes from the local public needs hearing, attendance list from the local public needs hearing, and the minutes or resolution from the subsequent meeting where the proposed projects and dollar figures were approved

Genesee County 2016 Community Development Block Grant (CDBG) Program

What Is My Community's Estimated Public Service CDBG Allocation Amount?

Genesee County CDBG funds are allocated between 29 local units of government on a rotating, three-year cycle. The upcoming three-year cycle of funding is 2016 - 2018, with May 1, 2016 – April 30, 2017 as the first year.

During the first year, communities from every funding group are provided with an opportunity to commit 15% of their funding to Public Service projects (see page 4). With this commitment, 5% of the community's allocation is set aside once each year during the three year funding cycle, for a total of 15% after 3 years.

The following table reflects the **estimated** CDBG funding amount that communities in Groups 2 and 3 may choose to dedicate to Public Service Projects.

Community	Estimated Public Service Funding
City of Flushing	\$ 5,979
City of Montrose	\$ 1,697
City of Mt. Morris	\$ 4,261
City of Swartz Creek	\$ 5,183
Township of Atlas	\$ 6,439
Township of Clayton	\$ 7,600
Township of Davison	\$ 19,045
Township of Flint	\$ 38,908
Township of Flushing	\$ 8,809
Township of Forest	\$ 3,407
Township of Gaines	\$ 5,455
Township of Genesee	\$ 28,387
Township of Montrose	\$ 7,399
Township of Mt. Morris	\$ 34,236
Township of Mundy	\$ 12,574
Township of Richfield	\$ 8,282
Township of Thetford	\$ 7,250
Township of Vienna	\$ 13,801
Village of Gaines	\$ 509
Village of Goodrich	\$ 1,602
Village of Otisville	\$ 1,099
Village of Otter Lake	\$ 560

Genesee County 2016 Community Development Block Grant (CDBG) Program

The dollar amounts listed above are only estimates and are subject to change based on actual funding received by Genesee County from the U.S. Department of Housing and Urban Development.

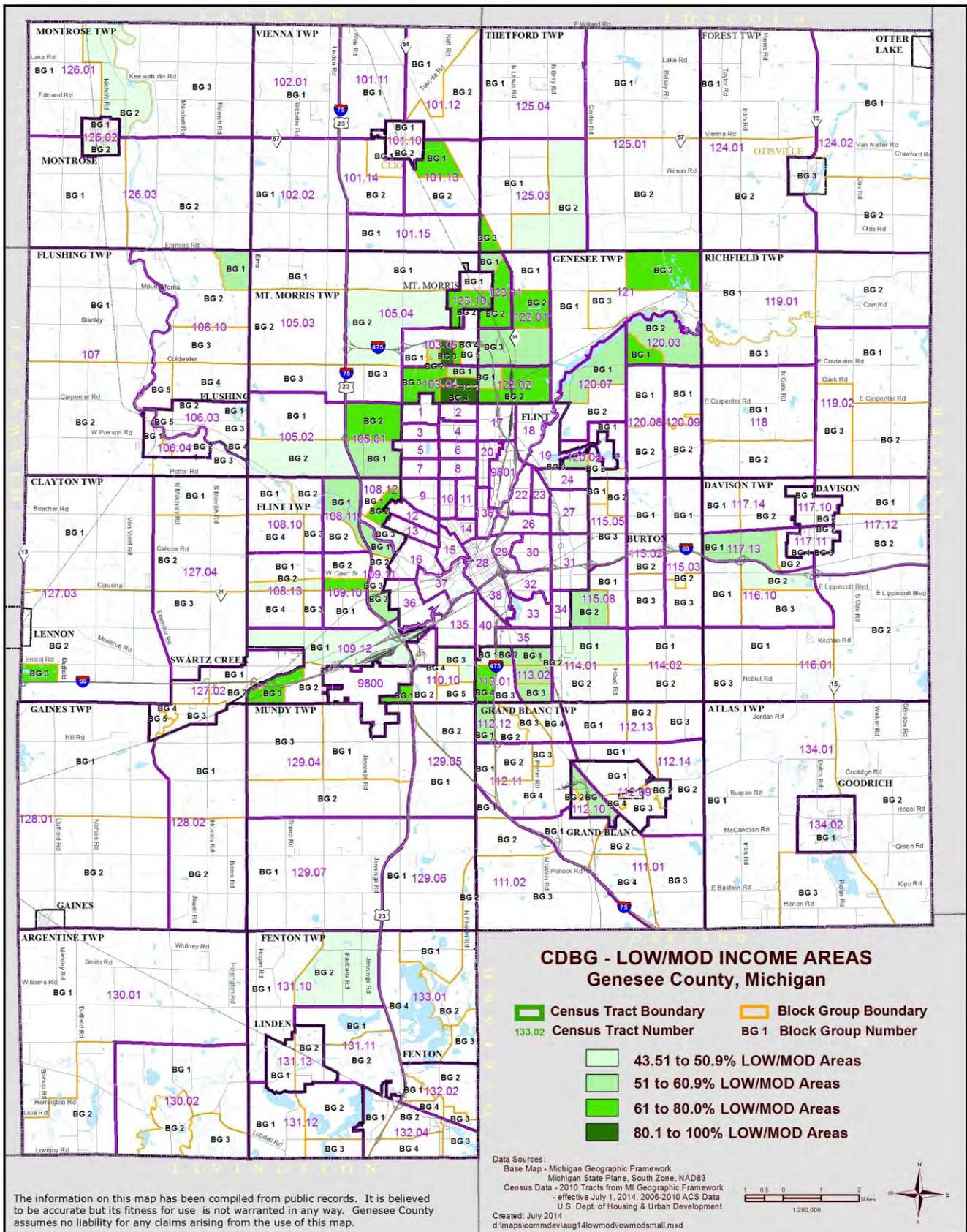
What Information Should Be Provided For Each CDBG Project Proposal?

If your community wishes to commit 15% of its allocation to a Public Service project, please complete, in its entirety, the Public Service Project Proposal Form and attach it with the rest of the required CDBG Application information. Incomplete project proposals, or applications missing items from the checklist, will not be considered for funding.

Communities proposing more than one 2016 CDBG project may make copies of the project proposal form or additional forms may be requested electronically from GCMPC staff.

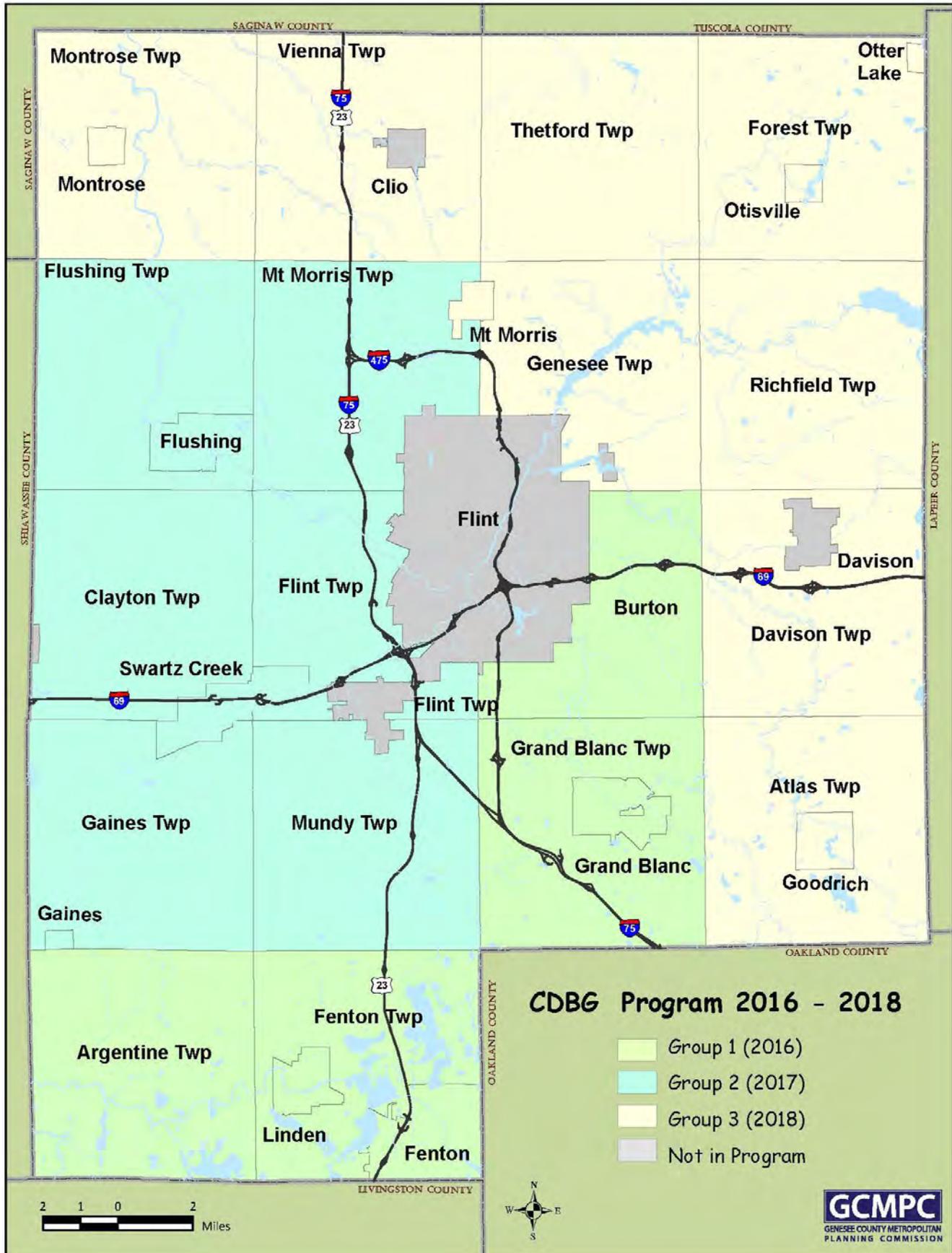
Genesee County 2016 Community Development Block Grant (CDBG) Program

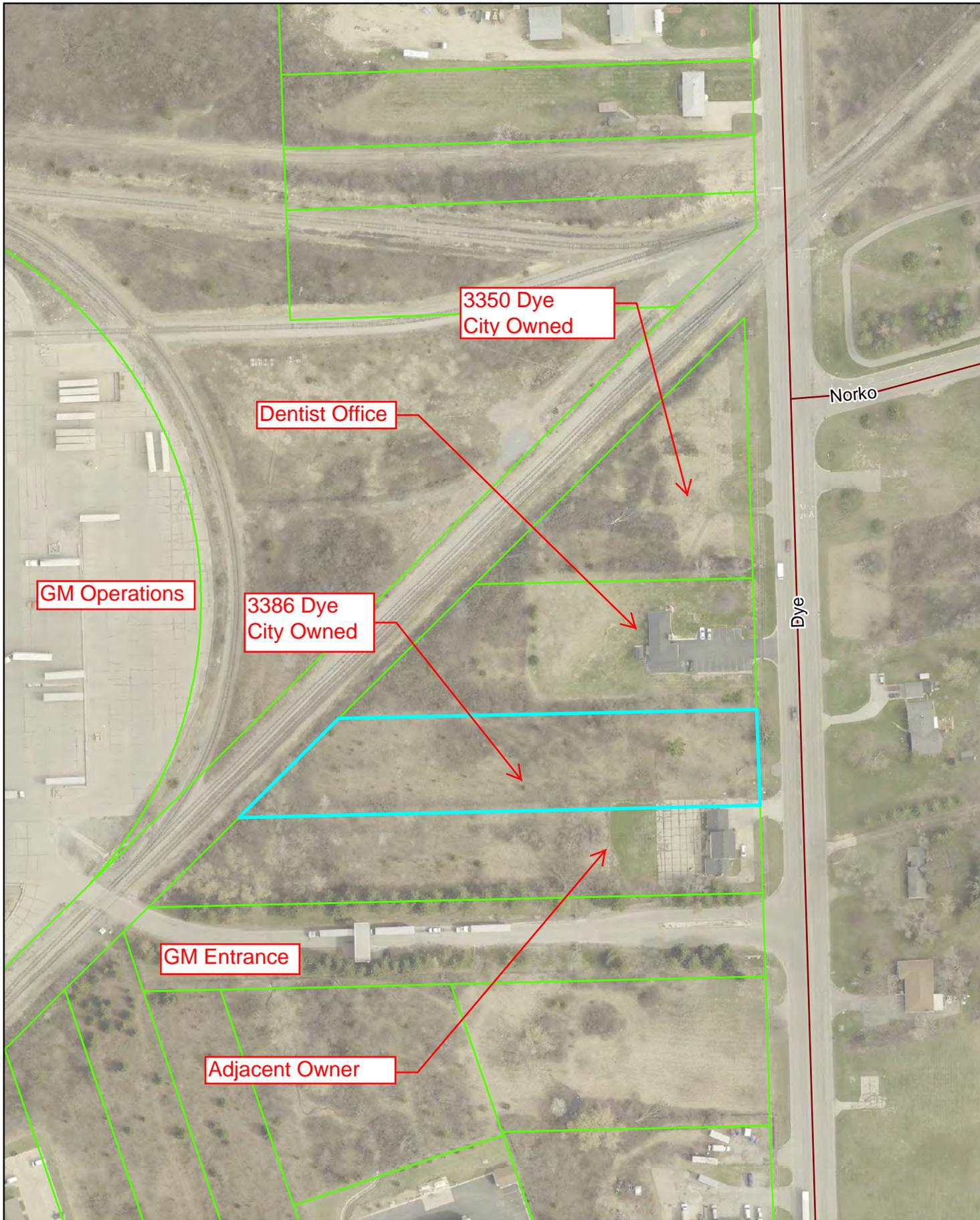
Attachment A – Genesee County Low- and Moderate-Income Areas Map



Genesee County 2016 Community Development Block Grant (CDBG) Program

Attachment B – Genesee County CDBG Funding Groups 2016 – 2018 Map





City of Swartz Creek
Dye Road Properties



**PERFORMANCE CONTRACTING
LEAN
ENERGY AUDIT
FOR**

CITY OF SWARTZ CREEK

October 2015

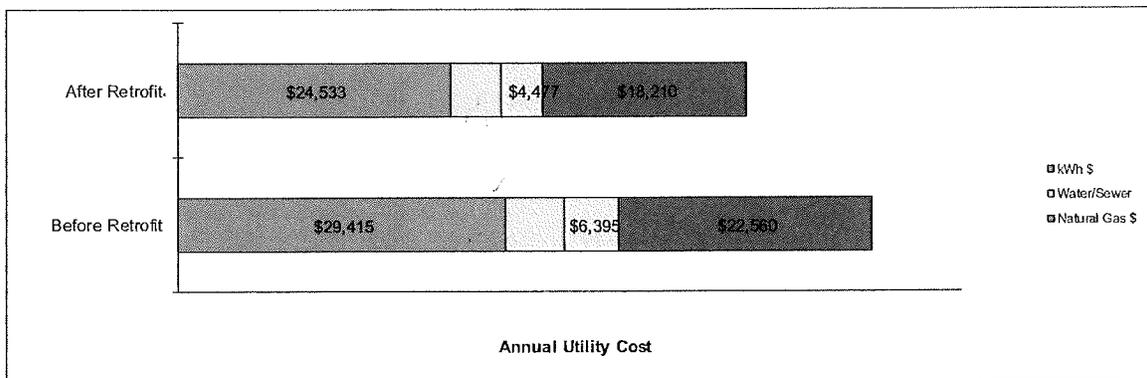
On September 30th I meet with Adam Zettel - City Manager and Tom Svrcek – Public Service Director to discuss Facilities infrastructure and energy savings.

Three main items were discussed and were to be looked into:

1. Water Meter – water loss
2. Energy Savings for facilities HVAC
3. Street Lights – LED

1. With about 16% water loss to work with, there would not be enough unrealized revenue to do a project paid for by water
2. We looked at Swartz Creek’s energy spend and input this information into our data base to establish a base line in order to see what could be leveraged for a Performance contract, below are the results.

	kWh \$	Demand \$	Natural Gas \$	Water/Sewer	Total \$	Savings	% Saved
Before Retrofit	\$ 29,415.24	\$ 5,179.00	\$ 22,560.19	\$ 4,898.33	\$ 62,052.77		
After Retrofit	\$ 24,532.52	\$ 4,532.85	\$ 18,210.01	\$ 3,673.75	\$ 50,949.13	\$ 11,103.64	18%



3. Street lights being owed by the utility company makes it hard to have any leverage to change out to LED.

**SWARTZ CREEK POLICE DEPARTMENT
MOTOR POOL RENTAL HOURS
OCTOBER 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	55	0	0	0
#12-144	110	0	0	0
#13-384	186	0	0	0
#09-226	57	0	0	50
#10-161	0	0	145	0
#14-514	564	0	0	0
TOTAL	991	0	145	50

SCPD200 Ticket Ledger Report

10/1/2015 12:00:00 AM - 10/31/2015 12:00:00

AM

Citation No	Citation Date Time	Location	Offense
10532	10/29/2015	Cappy	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10784	10/6/2015	Durwood	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10785	10/6/2015	Greenleaf	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10786	10/20/2015	Worcester	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10787	10/20/2015	Worcester	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10788	10/21/2015	Durwood	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10790	10/21/2015	Don Shenk	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10791	10/23/2015	Fredrick	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10792	10/23/2015	Fredrick	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10793	10/23/2015	Don Shenk	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10794	10/23/2015	Don Shenk	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10807	10/7/2015	Swartz Crk High School	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10808	10/7/2015	Swartz Crk High School	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10809	10/7/2015	Swartz Crk High School	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10810	10/8/2015	Meijers - Morrish Rd	
			8291 - 54003 - Traffic - Parked in Handicap Space

1264378	10/2/2015	Wade Near First	
			8072 - 54003 - Traffic - Careless Driving
1264379	10/23/2015	Seymour Near 69	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1270157	10/20/2015	1 Dragon Dr	
			3562 - 35001 - Marijuana - Possess
1345085	10/1/2015	Miller Rd E/b Near 3rd	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
			8213 - 54003 - Traffic - Child Restraint Violation
1345086	10/6/2015	Miller Rd W/b At Morrish	
			8128 - 54003 - Traffic - Improper Stop and Turn on Red
1345087	10/9/2015	Fairchild Near Cappy Ln	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345088	10/10/2015	Hill Rd W/b Near Jennings	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
			8280 - 54003 - Traffic - No Proof of Insurance
1345089	10/11/2015	W/b I-69 Near Morrish	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
			8280 - 54003 - Traffic - No Proof of Insurance
1345090	10/15/2015	Bristol Rd E/b Near Canterbury Dr	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
			8280 - 54003 - Traffic - No Proof of Insurance
1345091	10/15/2015	Miller Rd Near Dye	
			8072 - 54003 - Traffic - Careless Driving
1345092	10/19/2015	Miller At Fairchild	
			8280 - 54003 - Traffic - No Proof of Insurance
1345093	10/24/2015	Miller, Brady	
			8280 - 54003 - Traffic - No Proof of Insurance
1345094	10/25/2015	Morrish Near I-69	
			8275 - 54003 - Traffic - Driver License Law Violations
			8277 - 54003 - Traffic - Registration Law Violations
			8280 - 54003 - Traffic - No Proof of Insurance
1345095	10/29/2015	Elms Near Miller	
			8277 - 54003 - Traffic - Registration Law Violations
			8280 - 54003 - Traffic - No Proof of Insurance

1345105	10/18/2015	Miller Rd E/b Near Bristol Rd	
			9910 - 93001 - Traffic, Non-Criminal - Accident
1345146	10/2/2015	Morrish, 69	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345147	10/5/2015	Morrish, 69	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345148	10/5/2015	Miller, Fairchild	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345149	10/10/2015	Morrish, 69	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345150	10/12/2015	Miller, Raubinger	
			8134 - 54003 - Traffic - Other Improper Turning
1345159	10/3/2015	Morrish At I-69	
			8072 - 54003 - Traffic - Careless Driving
1345201	10/14/2015	Miller, Elms	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
			8127 - 54003 - Traffic - Disregarded Stop and Go Light
1345202	10/14/2015	Miller, Elms	
			8128 - 54003 - Traffic - Improper Stop and Turn on Red
1345203	10/14/2015	Morrish, 69	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345204	10/22/2015	Bristol, Heritage	
			8280 - 54003 - Traffic - No Proof of Insurance
1345205	10/23/2015	Eb 69, Morrish	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345206	10/23/2015	Morrish, 69	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345207	10/24/2015	Eb 69, Morrish	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345208	10/25/2015	Miller, Bristol	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
			8277 - 54003 - Traffic - Registration Law Violations
1345209	10/28/2015	Morrish, 69	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)

Total Tickets : 45

Total Offenses : 57

210 OFFENSE SUMMARY

10/1/2015 12:00:00 AM – 10/31/2015 12:00:00

AM

Offense	Total
1313 - 13001 - Assault and Battery/Simple Assault	1
2308 - 23003 - Larceny - From Building (Includes library, office used by public, etc)	1
2605 - 26002 - Illegal Use of Credit Card	1
2902 - 29000 - Damage to Property - Private Property	2
2903 - 29000 - Damage to Property - Public Property	1
2996 - 29000 - Damage to Property - Throwing Stone, etc., at Train or Motor Vehicle	1
3078 - 30002 - Retail Fraud Theft 3rd Degree	1
3079 - 30003 - Retail Fraud Refund/Exchange 3rd Degree	1
3562 - 35001 - Marijuana - Possess	1
3599 - 35001 - Dangerous Drugs (Other)	1
5007 - 50000 - Obstructing Court Order	2
5570 - 55000 - Persons under 18 years of age in Possession or Use of Tobacco Products	1
8013 - 54001 - Motor Vehicle Accident - Failed to Report Accident	1
8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License	3
8940 - 89004 - Warrants - Corporate Summons	1
9910 - 93001 - Traffic, Non-Criminal - Accident	7
9911 - 93002 - Traffic, Non-Criminal - Non-Traffic Accident	2
9944 - 98008 - Inspections/Investigations - Lost and Found Prop	3
Total:	31

DPS ACTIVITY OCTOBER 2015

	REGULAR	HOLIDAY	VACATION	ABSENT	OT	DT
101 GENERAL FUND						
262.0 ELECTIONS						
345.0 P S BLDG	23.08		0.56	0.13		
781.0 AMPHI-PARK						
782.0 WINSHALL PARK	29.06		0.96	1.41		
783.0 ELMS PARK	62.66		2.86	2.60		
784.0 BICENT. PARK						
790.0 SENIOR CENTER/LIBRARY	25.58		0.67	0.13		
793.0 CITY HALL	11.56		0.24			
794.0 COMM PROMO	5.00		0.25	0.25	5.00	
796.0 CEMETERY	0.50					
202 MAJOR STREET FUND						
429.0 SAFETY						
441.0 PARK & RIDE	5.00		0.11	0.01		
463.0 STREET MAIN	52.50		3.02	1.47		
474.0 TRAFFIC	8.00		0.56	0.30		
478.0 SNOW & ICE						
482.0 ADMIN	12.16		0.64			
203 LOCAL STREET FUND						
429.0 SAFETY						
463.0 STREET MAIN	20.00		1.09	0.07		
474.0 TRAFFIC						
478.0 SNOW & ICE						
482.0 ADMIN	3.80		0.20			
226 GARBAGE FUND						
528.0 COLLECT	5.56		0.24			
530.0 WOODCHIPPING	62.56		3.62	2.67		
782.0 WINSHALL PARK GARBAGE	13.00		1.05	0.54	4.00	4.00
783.0 ELMS PARK GARBAGE	15.00		1.05	0.54	4.00	4.00
793.0 CITY HALL	1.75					
590 WATER						
540.0 WATER SYSTEM	219.10		11.58	7.68		
540.0 WATER-ON CALL	4.00		0.21	0.03		
542.0 READ & BILL	27.25		2.23	0.34		
793.0 CITY HALL	4.37					
591 SEWER						
536.0 SEWER SYSTEM	50.60		3.00	0.38		
536.0 SEWER-ON CALL	4.00		0.21	0.03		
537.0 LIFT STATION	9.00		0.88	0.34		
542.0 READ & BILL	27.25		2.21	0.36		
793.0 CITY HALL	4.38					
661 MOTOR POOL FUND						
795.0 CITY GARAGE	33.78		2.56	0.22		
DAILY HOURS TOTAL	740.50	0.00	40.00	19.50	13.00	8.00

Public Works
Monthly Work Orders

11/02/15

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
FLAG15-0121 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	10/01/15 10/02/15	LOWER/RAISE FLAG
FNRD15-0915 COMPLETED	DA10-005184-0000-02	CULINSKI, TALIA 5184 DAVAL DR	10/01/15 10/01/15	FINAL READ
FNRD15-0916 COMPLETED	WI20-005022-0000-08	CUMMINGS, PAMELA 5022 WINSTON DR	10/01/15 10/01/15	FINAL READ
WTON15-0877 COMPLETED	MC10-005111-0000-02	BROWN, MICHAEL 5111 MC LAIN ST	10/01/15 10/01/15	WATER TURN ON
FNRD15-0918 COMPLETED	MO10-004501-0000-06	FRANTA, JANE 4501 MORRISH RD	10/01/15 10/02/15	FINAL READ
MTRP15-0463 COMPLETED	IN10-008101-0000-02	CROSS, DAVID 8101 INGALLS ST	10/01/15 10/01/15	METER REPAIR
FNRD15-0919 COMPLETED	WI10-005200-0000-07	JMZ PROPERTIES 5200 WINSHALL DR	10/02/15 10/02/15	FINAL READ
FNRD15-0917 COMPLETED	CO20-007448-0000-03	SHAFER, LAURIE 7448 COUNTRY MEADOW DR	10/05/15 10/05/15	FINAL READ
STRT15-0063 COMPLETED	GR10-005218-0000-01	CARSON, REX 5218 GREENLEAF DR	10/05/15 10/06/15	STREET REPAIR
MTRP15-0464 COMPLETED	LI10-004265-0000-02	MILLER, STEVEN 4265 LINDSEY DR	10/05/15 10/05/15	METER REPAIR
MTRP15-0466 COMPLETED	EL10-003339-0000-01	KERR, PHILLIP 3339 ELMS RD	10/05/15 10/05/15	METER REPAIR
WTON COMPLETED	LI10-007244-0000-01	WOODSIDE BUILDERS 7244 LINDSEY DR	10/06/15 10/06/15	WATER TURN ON
FLAG15-0122 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	10/06/15 10/07/15	LOWER/RAISE FLAG
MNT15-0212 COMPLETED	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	10/06/15 10/06/15	BUILDING MAINTENA
BXRP15-0104 COMPLETED	MC10-005098-0000-01	SCHULZ, AUDREY 5098 MC LAIN ST	10/06/15 10/06/15	CURB BOX REPAIR
MTRP15-0465 COMPLETED	CO10-004464-0000-02	GRABLE, GLENDA 4464 COLONY CT	10/06/15 10/06/15	METER REPAIR
SETM15-0026	LI10-007209-0000-01	WOODSIDE BUILDERS 7209 LINDSEY DR	10/06/15	WATER TURN ON
MTRP15-0467	CO10-004467-0000-01	ADAMS, JOAN 4467 COLONY CT	10/06/15	METER REPAIR
READ15-0442 COMPLETED	MI10-007030-SPRI-01	MARKADON, LLC 7030 MILLER #SPRI RD	10/07/15 10/07/15	READ METER
REPL15-0046	DR10-000001-0000-01	HIGH SCHOOL, SWARTZ CREEK 1 DRAGON DR	10/07/15	METER REPLACEMENT

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
GWO15-0339 COMPLETED	CO10-004464-0000-02	GRABLE, GLENDA 4464 COLONY CT	10/07/15 10/07/15	GENERIC WORK ORDE
MNT15-0213 COMPLETED	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	10/08/15 10/09/15	BUILDING MAINTENA
READ15-0443 COMPLETED	BR20-008041-0000-05	FULLER, BEVERLY 8041 BRISTOL RD	10/08/15 10/08/15	READ METER
CBRP15-0008 COMPLETED	BR20-007054-0000-01	GIGUERE, JAMES 7054 BRISTOL RD	10/08/15 10/14/15	CATCH BASIN REPAI
BXRP15-0105 COMPLETED	MA40-006246-0000-03	WALKER, MARICARMEN 6246 MANSFIELD ST	10/08/15 10/08/15	CURB BOX REPAIR
CBRP15-0009 COMPLETED	ST10-006333-0000-01	BROWN, ROBERT 6333 ST CHARLES PASS	10/08/15 10/14/15	CATCH BASIN REPAI
LNDS15-0107 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	10/08/15 10/08/15	LANDSCAPING
MTRP15-0468 COMPLETED	MO10-005232-0000-01	WOODSIDE BUILDERS 5232 MORRISH RD	10/08/15 10/08/15	METER REPAIR
WTON15-0878 COMPLETED	EL10-004056-0000-10	BANK OF AMERICA 4056 ELMS RD	10/09/15 10/09/15	WATER TURN ON
FNRD15-0914 COMPLETED	BR30-000007-0000-03	SPENCER, JOSEPH 7 BROOKFIELD DR	10/12/15 10/12/15	FINAL READ
TRIM15-0022	WO10-005179-0000-01	STAUDACHER, ROBERT 5179 WORCHESTER DR	10/13/15	TREE-TRIM
FNRD15-0920 COMPLETED	BR20-007379-0000-01	MEIER, JOHN D 7379 BRISTOL RD	10/13/15 10/13/15	FINAL READ
REPL15-0047	SE20-005211-0000-01	ESKEW, CONNIE 5211 SEYMOUR RD	10/14/15	METER REPLACEMENT
CKME15-0282 COMPLETED	BR10-005038-0000-01	SOVIS, ROBERT 5038 BRADY ST	10/14/15 10/14/15	CHECK METER
LNDS15-0108 COMPLETED	CI10-008095-000B-01	SENIOR CENTER 8095 CIVIC DR 000B	10/15/15 10/15/15	LANDSCAPING
MTRP15-0469 COMPLETED	MI10-007256-0000-01	CLAYTON II, DUANE 7256 MILLER RD	10/15/15 10/15/15	METER REPAIR
FNRD15-0921 COMPLETED	MI10-008247-0000-08	WARDBIN USA, LLC 8247 MILLER RD	10/16/15 10/16/15	FINAL READ
FNRD15-0922 COMPLETED	MI10-008083-0000-02	LANCASTER, KEITH 8083 MILLER RD	10/16/15 10/16/15	FINAL READ
FNRD15-0923 COMPLETED	MO10-005044-0000-04	DMZ PROPERTIES, LLC 5044 MORRISH RD	10/16/15 10/16/15	FINAL READ
FNRD15-0924 COMPLETED	MC10-005111-0000-03	JMZ PROPERTIES 5111 MC LAIN ST	10/16/15 10/16/15	FINAL READ
BXRP15-0106 COMPLETED	MI10-007286-0000-02	SCHOENFIELD, DAVID 7286 MILLER RD	10/19/15 10/21/15	CURB BOX REPAIR
WMBK15-0058	MI10-007179-0000-02	PELKY, GARY	10/19/15	WATER MAIN BREAK

Work Order #	Location ID	Customer Name	Date Read	Type
Work Order Status		Service Address	Date Comp	
COMPLETED		7179 MILLER RD	10/19/15	
FNRD15-0926	JE10-004137-0000-02	SISCHO, JENNIFER	10/20/15	FINAL READ
COMPLETED		4137 JENNIE LN	10/20/15	
IRR11000005	BR20-006060-0000-02	GENERAL MOTORS	10/20/15	IRRIGATION METER
COMPLETED		6060 BRISTOL RD	10/20/15	
FNRD15-0927	MO10-004505-0000-06	KETNER, RYAN	10/20/15	FINAL READ
COMPLETED		4505 MORRISH RD	10/20/15	
SETM15-0025	EL10-004301-0000-04	O'REILLEY AUTO PARTS	10/20/15	SET METER
COMPLETED		4301 ELMS RD	10/20/15	
SETM15-0027	LI10-007191-0000-02	WEIERSHAUSER, MICHAEL	10/20/15	SET METER
COMPLETED		7191 LINDSEY DR	10/20/15	
FNRD15-0928	MI10-005420-0000-06	COWAN, TREVIN	10/21/15	FINAL READ
COMPLETED		5420 MILLER RD	10/21/15	
SWR15-0051	CH20-008499-0000-02	DIKOS, SANDRA	10/21/15	SEWER DRAIN PROBL
COMPLETED		8499 CHESTERFIELD DR	10/21/15	
FLAG15-0123	CI10-008083-0000-01	CITY OF SWARTZ CREEK	10/22/15	LOWER/RAISE FLAG
COMPLETED		8083 CIVIC DR	10/22/15	
MTRP15-0470	SO10-000153-0000-01	FILMON, NANCY	10/22/15	METER REPAIR
COMPLETED		153 SOMERSET DR	10/22/15	
MTRP15-0471	BR30-000027-0000-04	SMITHSON, DEBRA	10/22/15	METER REPAIR
COMPLETED		27 BROOKFIELD DR	10/23/15	
MTRP15-0472	SO10-000045-0000-03	VALUE HOMES	10/22/15	METER REPAIR
COMPLETED		45 SOMERSET DR	10/22/15	
MTRP15-0473	AS10-000129-0000-03	VREDEVEID, KRISTINA	10/22/15	METER REPAIR
COMPLETED		129 ASHLEY CIR	10/22/15	
MTRP15-0474	AS10-000139-0000-03	GILLESPIE, JANE	10/22/15	METER REPAIR
COMPLETED		139 ASHLEY CIR	10/22/15	
MTRP15-0475	HA20-000087-0000-03	VALUE HOMES	10/22/15	METER REPAIR
COMPLETED		87 HAMILTON DR	10/22/15	
FNRD15-0929	WI10-005124-0000-03	GULLETT, MALLORY	10/22/15	FINAL READ
COMPLETED		5124 WINSHALL DR	10/22/15	
FNRD15-0925	CH20-009328-0000-01	PHILLIPS, ROBERT	10/23/15	FINAL READ
COMPLETED		9328 CHESTERFIELD DR	10/23/15	
WOFF15-1361	BR20-006289-0000-05	COTNOIR, STEVE	10/23/15	WATER TURN OFF
CANCELLED		6289 BRISTOL RD		
WOFF15-1362	CE10-009289-0000-05	BABCOCK, BENJAMIN	10/23/15	WATER TURN OFF
CANCELLED		9289 CEDAR CREEK CT		
WOFF15-1363	CH30-007550-0000-09	TALSMA, DENISE	10/23/15	WATER TURN OFF
CANCELLED		7550 CHURCH ST	10/26/15	
WOFF15-1364	DA10-005197-0000-05	CONGDON, SHANNON	10/23/15	WATER TURN OFF
CANCELLED		5197 DAVAL DR		
WOFF15-1365	MI10-007287-0000-03	CARLISLE, SIDNEY	10/23/15	WATER TURN OFF
COMPLETED		7287 MILLER RD	10/26/15	

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
WOFF15-1366 COMPLETED	WO10-005332-0000-07	PHILLIPS, SHARON 5332 WORCHESTER DR	10/23/15 10/26/15	WATER TURN OFF
WBKU15-0041	OA10-009285-0000-01	MCKAY, ANGELA 9285 OAKVIEW DR	10/23/15	WATER BACK UP-CHE
WOFF15-1367 COMPLETED	WI10-005363-0000-01	WINSHALL PARK 5363 WINSHALL DR	10/23/15 10/23/15	WATER TURN OFF
WOFF15-1368 COMPLETED	EL10-004125-0000-01	ELMS PARK 4125 ELMS RD	10/23/15 10/23/15	WATER TURN OFF
MNT15-0214 COMPLETED	CA10-008336-0000-01	SWARTZ CREEK SCHOOLS- WAREHO 8336 CAPPY LN	10/23/15 10/23/15	BUILDING MAINTENA
FLAG15-0124	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	10/26/15	LOWER/RAISE FLAG
FNRD15-0930 COMPLETED	WI20-005111-0000-01	MC CULLOUGH, GARY 5111 WINSTON DR	10/26/15 10/26/15	FINAL READ
WOFF15-1369 CANCELLED	JE10-004137-0000-02	SISCHO, JENNIFER 4137 JENNIE LN	10/26/15	WATER TURN OFF
WTON15-0879 COMPLETED	WO10-005332-0000-07	PHILLIPS, SHARON 5332 WORCHESTER DR	10/27/15 10/28/15	WATER TURN ON
TRDN15-0059	HE10-005131-0000-03	KRAJNIK, CHRISTINE 5131 HELMSLEY DR	10/27/15	TREE-TAKE DOWN
WOFF15-1370 COMPLETED	CA10-008347-0000-01	ALLMAN, DOROTHY 8347 CAPPY LN	10/29/15 10/29/15	WATER TURN OFF
REPL15-0048	AP10-007509-000T-01	APPLE CREEK STATION 7509 APPLE CREEK # T RD	10/29/15	METER REPLACEMENT

Total Records: 75

Report Generated: 11/2/2015 9:54 AM

Report Options: Scheduled From: 10/1/2015 To: 10/31/2015

11/02/15

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							
PB1500045	10/13/15	Roof One LLC	(248) 322 1000	58-03-626-027	\$12,150	\$160.00 9161 LUEA LN	48473-Roofing
PB1500046	10/20/15	Lockhart Roofing Co.	(810) 235 9866	58-36-526-064	\$12,631	\$160.00 7065 BRISTOL RD	48473-Roofing
PB1500047	10/20/15	Lockhart Roofing Co.	(810) 235 9866	58-02-528-013	\$3,475	\$115.00 8121 MILLER RD	48473-Roofing
PB1500049	10/20/15	EDGERTON, JOSEPH & CAN		58-03-527-011	\$2,000	\$105.00 9127 CHESTERFIELD DR	48473-Roofing
PB1500050	10/27/15	MANIBA, LLC		58-02-100-009	\$25,000	\$370.00 8603 MILLER RD	48473-Com Add/Alter/Repair
PB1500051	10/27/15	WOODSIDE BUILDERS, INC	(810) 635 2227	58-36-676-051	\$112,146	\$710.00 7167 LINDSEY DR	48473 Res Single Family
Total:		6 Permits	Value: \$167,402		Fee Total: \$1,620.00		Total Number of Dwelling Units 1

Electrical							
PE1500032	10/06/15	B & W Electric	(810) 397 4246	58-36-676-040	\$0	\$333.00 7247 LINDSEY DR	48473 Electrical
PE1500033	10/06/15	B & W Electric	(810) 397 4246	58-36-676-053	\$0	\$333.00 7260 LINDSEY DR	48473 Electrical
PE1500034	10/12/15	Deisler Electric, Inc.	(989) 288 6993	58-35-776-084	\$0	\$110.00 84 ASHLEY CIR	48473-Electrical
PE1500035	10/20/15	Hinterman Electric Inc	(810) 234 7141	58-36-676-028	\$0	\$116.00 7252 MAPLECREST CIR	48473-Electrical
PE1500036	10/20/15	Hinterman Electric Inc	(810) 234 7141	58-36-651-066	\$0	\$116.00 4445 SPRINGBROOK DR	48473-Electrical
PE1500037	10/20/15	Hinterman Electric Inc	(810) 234 7141	58-36-676-027	\$0	\$116.00 7260 MAPLECREST CIR	48473 Electrical
PE1500038	10/20/15	Quality One Electric Inc	(810) 210 1878	58-02-200-029	\$0	\$134.00 5256 MORRISH RD	48473-Electrical
PE1500039	10/22/15	Joe Pizik Electric Inc.	(248) 362 3608	58-03-534-004	\$0	\$106.00 9188 JILL MARIE LN	48473-Electrical
Total:		8 Permits	Value: \$0		Fee Total: \$1,364.00		Total Number of Dwelling Units 0

Mechanical							
PM150033	10/26/15	James E. Lewis	(248) 789 3659	58-03-534-004	\$0	\$105.00 9188 JILL MARIE LN	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
PM150034	10/29/15	Blessing Co.	(810) 694 4861	58-36-527-010	\$0	\$180.00 7034 PARK RIDGE PKWY	48473-Mechanical
PM150035	10/30/15	Worthing Plumbing LLC	(810) 577 8414	58-36-651-066	\$0	\$105.00 4445 SPRINGBROOK DR	48473-Mechanical
PM150036	10/30/15	Worthing Plumbing LLC	(810) 577 8414	58-36-676-027	\$0	\$105.00 7260 MAPLECREST CIR	48473 Mechanical
PM150037	10/30/15	Worthing Plumbing LLC	(810) 577 8414	58-36-676-028	\$0	\$105.00 7252 MAPLECREST CIR	48473-Mechanical
Total:		5 Permits	Value: \$0		Fee Total: \$600.00		Total Number of Dwelling Units 0

Plumbing

PP150014	10/20/15	Burnash Plbg	(810) 836 3489	58-36-676-040	\$0	\$224.00 7247 LINDSEY DR	48473 Plumbing
Total:		1 Permits	Value: \$0		Fee Total: \$224.00		Total Number of Dwelling Units 0

Zoning

PZ15-0018	10/12/15	MCREE, JOEL M		58-02-527-020	\$2,000	\$25.00 5063 BRADY ST	48473-Shed
Total:		1 Permits	Value: \$2,000		Fee Total: \$25.00		Total Number of Dwelling Units 0

Permit Total: 21 Value: \$169,402 Fee Total: \$3,833.00

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 10/1/2015
12:00:00 AM AND 10/31/2015 11:59:59 PM

Inspection List

11/02/15

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result	Inspector
84 ASHLEY CIR	58-35-776-084	Final	10/01/2015	10/01/2015	Approved	Bob Davis
84 ASHLEY CIR	58-35-776-084	Final	10/01/2015	10/01/2015	Approved	Bob Davis
7260 LINDSEY DR	58-36-676-053	Rough	10/01/2015	10/01/2015	Approved	Bob Davis
7247 LINDSEY DR	58-36-676-040	Rough	10/01/2015	10/01/2015	Approved	Bob Davis
4301 ELMS RD	58-31-551-006	Rough	10/01/2015	10/05/2015	Approved	Leon Buning
5499 MILLER RD	58-32-100-004	Final	10/05/2015	10/05/2015	Approved	Marty Johnson
5388 DURWOOD DR	58-03-533-114	Ordinance	10/05/2015	10/22/2015	Violation(s)	Marty Johnson
9061 MILLER RD	58-03-200-003	meeting	10/05/2015	10/05/2015	Approved	Marty Johnson
8041 BRISTOL RD	58-35-200-013	Final	10/06/2015	10/06/2015	Approved	Marty Johnson
7260 LINDSEY DR	58-36-676-053	Service	10/06/2015	10/06/2015	Approved	Leon Buning
7247 LINDSEY DR	58-36-676-040	Service	10/06/2015	10/06/2015	Approved	Leon Buning
7260 LINDSEY DR	58-36-676-053	Rough	10/06/2015	10/06/2015	Approved	Leon Buning
7247 LINDSEY DR	58-36-676-040	Rough	10/06/2015	10/06/2015	Approved	Leon Buning
7260 LINDSEY DR	58-36-676-053	Rough	10/07/2015	10/07/2015	Approved	Marty Johnson
5058 MORRISH RD	58-02-529-012	Status	10/08/2015	10/21/2015	No Change	Marty Johnson
5410 DON SHENK DR	58-03-579-002	Status	10/08/2015	10/22/2015	Complied	Marty Johnson
8481 CHESTERFIELD DR	58-02-501-050	Status	10/08/2015	10/22/2015	Complied	Marty Johnson
4278 MORRISH RD	58-35-576-019	Status	10/08/2015	10/21/2015	Violation(s)	Marty Johnson
5235 WORCHESTER DR	58-02-502-034	Status	10/08/2015	10/22/2015	No Violation	Marty Johnson
5086 MORRISH RD	58-02-200-014	Status	10/08/2015	10/22/2015	Complied	Marty Johnson
4437 MORRISH RD	58-36-300-024	Citation	10/08/2015	10/22/2015	No Change	Marty Johnson
5248 DURWOOD DR	58-03-533-134	Status	10/08/2015	10/22/2015	Complied	Marty Johnson
4301 ELMS RD	58-31-551-006	Rough	10/08/2015	10/08/2015	Approved	Leon Buning
4301 ELMS RD	58-31-551-006	Rough	10/12/2015	10/09/2015	Approved	Bob Davis
7260 LINDSEY DR	58-36-676-053	Insulation	10/12/2015	10/12/2015	Approved	Marty Johnson
7209 LINDSEY DR	58-36-676-045	Final	10/13/2015	10/13/2015	Approved	Bob Davis
5038 HAYES	58-02-529-030	Final	10/13/2015	10/13/2015	Approved	Marty Johnson

Inspection List

11/02/15

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result	Inspector
5097 SCHOOL ST	58-02-526-014	Final	10/13/2015	10/13/2015	Approved	Bob Davis
5913 CROSSCREEK DR	58-36-651-185	Final	10/13/2015	10/13/2015	Approved	Marty Johnson
7197 MILLER RD	58-36-577-025	Final	10/13/2015	10/13/2015	Approved	Marty Johnson
84 ASHLEY CIR	58-35-776-084	Final	10/13/2015	10/13/2015	Approved	Leon Buning
84 ASHLEY CIR	58-35-776-084	Final	10/14/2015	10/14/2015	Approved	Marty Johnson
34 SOMERSET ST	58-35-776-034	Final	10/15/2015	10/15/2015	Approved	Bob Davis
5159 DURWOOD DR	58-03-533-157	Final	10/15/2015	10/15/2015	Approved	Bob Davis
148 SOMERSET ST	58-35-776-148	Final	10/15/2015	10/15/2015	Approved	Marty Johnson
5305 GREENLEAF DR	58-03-533-095	Final	10/20/2015	10/20/2015	Disapproved	Scott Herzberg
5282 VALLEYVIEW DR	58-03-531-106	Code	10/20/2015			Tom Svrcek
7247 LINDSEY DR	58-36-676-040	Rough	10/22/2015	10/22/2015	Approved	Bob Davis
4301 ELMS RD	58-31-551-006	Final	10/26/2015	10/26/2015	Approved	Bob Davis
4301 ELMS RD	58-31-551-006	Final	10/26/2015	10/26/2015	Approved	Bob Davis
9080 CHELMSFORD DR	58-03-528-021	Final	10/26/2015	10/29/2015	Approved	Scott Herzberg
4301 ELMS RD	58-31-551-006	Final	10/26/2015	10/26/2015	Approved	Leon Buning
4301 ELMS RD	58-31-551-006	Final	10/27/2015	10/27/2015	Approved	Marty Johnson
5256 MORRISH RD	58-02-200-029	Final	10/27/2015	10/27/2015	Approved	Leon Buning
7247 LINDSEY DR	58-36-676-040	Rough	10/27/2015	10/27/2015	Approved	Marty Johnson
7244 LINDSEY DR	58-36-676-055	Final	10/27/2015	10/27/2015	Approved	Bob Davis
7167 LINDSEY DR	58-36-676-051	Footing	10/27/2015	10/27/2015	Approved	Marty Johnson
7167 LINDSEY DR	58-36-676-051	Swr Tap In	10/27/2015	10/27/2015	Approved	Bob Davis
5332 WORCHESTER DR	58-03-578-006	Initial	10/27/2015	10/27/2015	Complied	Marty Johnson
5012 HOLLAND DR	58-02-529-017	Status	10/28/2015			Marty Johnson
7209 LINDSEY DR	58-36-676-045	Final	10/28/2015	10/28/2015	Approved	Leon Buning
9135 NORBURY DR	58-03-533-190	Status	10/28/2015	10/29/2015	Complied	Marty Johnson
7112 PARK RIDGE PKWY	58-36-528-003	Status	10/28/2015	10/29/2015	Complied	Marty Johnson
5375 SEYMOUR DR	58-03-533-031	Status	10/28/2015	10/29/2015	Complied	Marty Johnson

Inspection List

11/02/15

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result	Inspector
5029 WINSTON DR	58-02-501-082	Status	10/28/2015	10/28/2015	Complied	Marty Johnson
5285 WORCHESTER DR	58-02-551-013	Status	10/28/2015	10/29/2015	Partially Complied	Marty Johnson
4107 JENNIE LN	58-36-526-029	Status	10/28/2015	10/29/2015	No Change	Marty Johnson
7209 LINDSEY DR	58-36-676-045	Final	10/29/2015	10/29/2015	Approved	Bob Davis
5388 DURWOOD DR	58-03-533-114	Status	10/29/2015	10/29/2015	Violation(s)	Marty Johnson

Inspections: 59

Population: All Records

Inspection.DateTimeScheduled Between 10/1/2015 12:00:00 AM AND 10/31/2015 11:59:59 PM

Enforcements By Category

11/02/15

WEED COMPLAINT

Enforcement Number	Address	Status	Filed	Closed
E15-264	5282 VALLEYVIEW DR	Violation	10/20/15	

Total Entries: 1

Total Records: 1

Population: All Records
Enforcement.DateFiled Between 10/1/2015 12:00:00 AM AND 10/31/2015 11:5

**REVENUE AND EXPENDITURE REPORT FOR CITY OF SWARTZ CREEK
PERIOD ENDING 10/31/2015**

GL NUMBER	2015-16 AMENDED BUDGET	YTD BALANCE 10/31/2015 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund				
TOTAL REVENUES	2,259,665.33	1,471,744.62	787,920.71	65.13
TOTAL EXPENDITURES	2,259,665.33	749,951.92	1,509,713.41	33.19
NET OF REVENUES & EXPENDITURES	0.00			
Fund 202 - Major Street Fund				
TOTAL REVENUES	1,830,486.00	149,782.00	1,680,704.00	8.18
TOTAL EXPENDITURES	2,105,240.00	283,618.36	1,821,621.64	13.47
NET OF REVENUES & EXPENDITURES	(274,754.00)			
Fund 203 - Local Street Fund				
TOTAL REVENUES	159,360.00	70,392.12	88,967.88	44.17
TOTAL EXPENDITURES	159,360.00	19,174.87	140,185.13	12.03
NET OF REVENUES & EXPENDITURES	0.00			
Fund 226 - Garbage Fund				
TOTAL REVENUES	384,450.00	358,315.58	26,134.42	93.20
TOTAL EXPENDITURES	401,467.00	138,077.52	263,389.48	34.39
NET OF REVENUES & EXPENDITURES	(17,017.00)			
Fund 248 - Downtown Development Fund				
TOTAL REVENUES	45,750.00	30,820.65	14,929.35	67.37
TOTAL EXPENDITURES	36,718.00	4,448.83	32,269.17	12.12
NET OF REVENUES & EXPENDITURES	9,032.00			
Fund 265 - Drug Enforcement Fund				
TOTAL REVENUES	7,851.00	0.20	7,850.80	0.00
TOTAL EXPENDITURES	9,251.00	1,962.66	7,288.34	21.22
NET OF REVENUES & EXPENDITURES	(1,400.00)			

**REVENUE AND EXPENDITURE REPORT FOR CITY OF SWARTZ CREEK
PERIOD ENDING 10/31/2015**

GL NUMBER	2015-16 AMENDED BUDGET	YTD BALANCE 10/31/2015 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 350 - City Hall Debt Fund				
TOTAL REVENUES	103,020.00	102,822.31	197.69	99.81
TOTAL EXPENDITURES	103,020.00	12,940.00	90,080.00	12.56
NET OF REVENUES & EXPENDITURES	0.00			
Fund 402 - Fire Equip Replacement Fund				
TOTAL REVENUES	30,060.00	29,980.11	79.89	99.73
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	430,945.99	1,347,754.01	24.23
TOTAL EXPENDITURES	1,804,476.32	508,168.20	1,296,308.12	28.16
NET OF REVENUES & EXPENDITURES	(25,776.32)			
Fund 591 - Sanitary Sewer Fund				
TOTAL REVENUES	1,267,500.00	303,225.65	964,274.35	23.92
TOTAL EXPENDITURES	1,328,869.00	286,119.31	1,042,749.69	21.53
NET OF REVENUES & EXPENDITURES	(61,369.00)			
Fund 661 - Motor Pool Fund				
TOTAL REVENUES	238,120.00	84,408.87	153,711.13	35.45
TOTAL EXPENDITURES	232,013.00	66,096.73	165,916.27	28.49
NET OF REVENUES & EXPENDITURES	6,107.00			
Fund 865 - Sidewalks				
TOTAL REVENUES	10,000.00	50.00	9,950.00	0.50
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	6,190.00	(2,190.00)	154.75
TOTAL EXPENDITURES	1,200.00	860.00	340.00	71.67
NET OF REVENUES & EXPENDITURES	2,800.00			

11/02/2015

CHECK REGISTER FOR CITY OF SWARTZ CREEK
CHECK DATE FROM 10/01/2015 - 10/31/2015

Check Date	Check	Vendor Name	Description	Amount
Bank GEN CONSOLIDATED ACCOUNT				
10/01/2015	41087	ADS PLUS PRINTING LLC	LETTERHEAD- QTY 500	178.18
10/01/2015	41088	ARROW UNIFORM RENTAL	MATS, SUPPLIES UNIFORMS, MATS, SUPPLIES, ENV	32.42 <u>103.04</u>
				135.46
10/01/2015	41089	BIO-SERV CORPORATION	PEST CONTROL INITIAL- BEES AT PS BLDG	140.00
10/01/2015	41090	BRADYS BUSINESS SYSTEMS	COPY MACH MAINT AGMT 9/21/15 - 12/20/15	725.32
10/01/2015	41091	CITY OF SWARTZ CREEK	6/20/15-9/20/15 UB 8059 FORTINO 6/20/15 - 9/20/15 4125 ELMS 6/20/15 - 9/20/15 UB 5121 MORRISH 6/20/15 - 9/20/15 UB 5363 WINSHALL 6/20/15 - 9/20/15 UB 8083 CIVIC 6/20/15 - 9/20/15 UB 8095 CIVIC 6/20/15 - 9/20/15 UB 8100 CIVIC	660.88 320.63 154.08 289.34 474.51 201.54 <u>691.75</u>
				2,792.73
10/01/2015	41092	COMCAST BUSINESS	PUBLIC SAFETY BUILDING	147.80
10/01/2015	41093	JOSE A MIRELES	MOW & TRIM CITY PROPERTIES (1 RESIDENTIA	830.00
10/01/2015	41094	LEEDY, CODY & HANNAH	REFUND CREDIT BALANCE 36 SOMERSET	1,211.58
10/01/2015	41095	M&T BANK	REFUND OVERPMT 58-02-503-073	1,549.88
10/01/2015	41096	MELANIE TOMALIA	ELMS PARK DEP REF 9/19/15 #3	100.00
10/01/2015	41097	MICHIGAN METER TECHNOLOGY GRP. INC	R900 PIT REGISTER	193.08
10/01/2015	41098	NATIONSTAR MORTGAGE LLC	REFUND OVERPMT 58-03-528-027	1,868.67
10/01/2015	41099	OHM ADVISORS	MILLER/TALLMADGE TO DYE THRU 9/12/15	6,570.22
10/01/2015	41100	OHM ADVISORS	MILLER MORRISH TO ELMS THRU 9/12/15	19,889.92
10/01/2015	41101	PENNYMAC	REFUND OVERPMT 58-36-529-014	2,497.79
10/01/2015	41102	PLOWMAN'S INC	LIFT KIT FOR GOLF CART	1,836.50
10/01/2015	41103	PRINTING SYSTEMS	VOTER ID CARDS/MASTER CARDS	71.86
10/01/2015	41104	REBECCA THIELL	MILEAGE REIMB FOR SHORT DISTRIBUTION WAT	158.70
10/01/2015	41105	RIVERDALE BAPTIST CHURCH	ELMS PARK DEP REF 9/20/15 #2	100.00
10/01/2015	41106	ROBERT STEWARD	TAX OVERPAYMENT 58-31-501-008	49.45
10/01/2015	41107	STATE OF MICHIGAN DEPT TRANS	LOCAL PROGRESS BILLING	3,897.57
10/01/2015	41108	STATE OF MICHIGAN DEPT TRANS	LOCAL PROGRESS BILLING	92,521.35
10/08/2015	41109	ACE-SAGINAW PAVING COMPANY	COLD PATCH	807.12
10/08/2015	41110	AMBER GRAVES	ELMS PARK DEPOSIT REFUND 9/26/15 #3	100.00
10/08/2015	41111	ANN LINDSAY	ELMS PARK DEPOSIT REFUND 9/26/15 #2	100.00
10/08/2015	41112	ARROW UNIFORM RENTAL	MATS, SUPPLIES UNIFORMS, MATS, SUPPLIES, ENV.	32.27 <u>117.07</u>
				149.34
10/08/2015	41113	BOOTS ABRAMS Void Reason: CHECK LOST	ELMS PARK DEPOSIT REFUND 9/27/15 #2	0.00 V
10/08/2015	41114	BRADYS BUSINESS SYSTEMS	COPY MACHINE MAINT AGREEMENT 9/15-10/14/	77.96
10/08/2015	41115	CAPITAL TIRE	(3) P225/60R18 EAGLE RSA TIRES	392.97
10/08/2015	41116	CARL PIER	ELMS PARK DEPOSIT REFUND 9/26/15 #1	100.00
10/08/2015	41117	CHARTER TOWNSHIP OF MUNDY	JOINT INSP & PERMIT FEES JULY 2015	4,216.05
10/08/2015	41118	CITY OF SWARTZ CREEK	6/20-9/20/15 UB 5012 HOLLAND UB 5012 HOLLAND PRIOR TO 6/20/15	111.03 <u>517.48</u>
				628.51
10/08/2015	41119	CONSUMERS ENERGY	9/1-9/30/15 STREET LIGHTS	9,095.38
10/08/2015	41120	CONSUMERS ENERGY	9/1-9/30/15 4524 MORRISH RD	43.98

10/08/2015	41121	CONSUMERS ENERGY	9/1-9/30/15 TRAFFIC LIGHTS	420.38
10/08/2015	41122	CONSUMERS ENERGY	9/1-9/30/15 SIRENS	27.79
10/08/2015	41123	CONSUMERS ENERGY	9/1-9/30/15 ELMS PARKING LOT	29.58
10/08/2015	41124	CONSUMERS ENERGY	9/1-9/30/15 A 8011 MILLER RD	22.62
10/08/2015	41125	CONSUMERS ENERGY	8/29-9/29/15 A 9099 MILLER RD	34.91
10/08/2015	41126	CONSUMERS ENERGY	9/1-9/30/15 A 8095 CIVIC DR	1,041.01
10/08/2015	41127	CONSUMERS ENERGY	9/1-9/30/15 ADJ 5361 WINSHALL DR	22.62
10/08/2015	41128	CONSUMERS ENERGY	9/1-9/30/15 E 8301 CAPPY LN	121.30
10/08/2015	41129	CONSUMERS ENERGY	9/1-9/30/15 A 5257 WINSHALL DR	22.62
10/08/2015	41130	CONSUMERS ENERGY	9/1-9/30/15 A 8083 CIVIC DR	684.92
10/08/2015	41131	CONSUMERS ENERGY	9/1-9/30/15 A 5121 MORRISH RD	737.18
10/08/2015	41132	CONSUMERS ENERGY	9/1-9/30/15 A WINSHALL RESTROOMS	47.58
10/08/2015	41133	CONSUMERS ENERGY	9/1-9/30/15 A 8499 MILLER RD	23.77
10/08/2015	41134	CONSUMERS ENERGY	9/1-9/30/15 A 8059 FORTINO DR	75.50
10/08/2015	41135	CONSUMERS ENERGY	9/1-9/30/15 A 8100 CIVIC DR	1,097.39
10/08/2015	41136	CREEK AUTO SERVICES LLC	LOF MAINT 05-168	237.85
			LOF, MT & BAL TIRE 09-226	54.95
				<u>292.80</u>
10/08/2015	41137	DONALD KORTH	UPDATE & REPAIR LAPTOP/PORATH	100.00
10/08/2015	41138	FAMILY FARM AND HOME INC	CONCRETE MIX (3)	13.27
			UMBRELLA (2)/GLOVES (1)	15.99
				<u>29.26</u>
10/08/2015	41139	FIDELITY SECURITY LIFE INSUR/EYEMED	OCTOBER 2015 VISION-RETIRES(6)/COBRA(1)	38.83
10/08/2015	41140	FLINT WELDING SUPPLY	FAX/CYLINDER COMPRESSED OXYGEN	5.00
10/08/2015	41141	GILL ROYS HARDWARE	BRASS WIRE BRUSH	2.99
			NUTS, BOLTS, SCREWS	3.00
			SOAP (6)	11.94
			60# MORTAR MIX	5.59
			SPADE	24.99
			GARDEN HOSE	30.99
			FEMALE COUPLER (2)/FEMALE NIPPLE (1)	17.57
			COPY/MALE NIPPLE	2.59
			GFCI OUTLET/FEMALE NIPPLE	18.58
			RAINSUIT	64.99
			KNEE PADS (3)/SOAP (5)/BOWL CLEANER (1)	62.52
			RAINSUIT (5)/DOUBLE HING HASP 1 PK	334.94
			HEAT GUN	25.99
			CONCRETE PATCH	19.99
			COPY/RETURN TOILET SEAT BOLTS	(4.59)
			RETURN MALE NIPPLE/DROP CLOTH	(6.58)
			RETURN GFCI OUTLET	(14.99)
			RETURN KNEE PADS (3)	(50.97)
			SEPT 2015 DISCOUNT	(54.09)
				<u>495.45</u>
10/08/2015	41142	HUBBARD'S MILITARY SUPPLY INC	(2) RIFLE SLING	18.00
10/08/2015	41143	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES	46.25
			OFFICE SUPPLIES TONER	120.99
			KITCHEN TOWELS (3)/GARBAGE BAGS (2)	145.63
				<u>312.87</u>
10/08/2015	41144	JAMS MEDIA LLC	PLANNING COMM PUBLIC HEARING 10/6/15	42.30
10/08/2015	41145	JEFF PINKSTON PC	(2) BAGS DOG FOOD K-9	120.84
10/08/2015	41146	JOSE A MIRELES	MOW & TRIM CITY LOTS	800.00
10/08/2015	41147	KNAPHEIDE TRUCK EQUIPMENT	TOOLBOX/STEEL	789.98
10/08/2015	41148	METRO DETROIT LANDSCAPE ASSOC	MICH SNOW CONF & EXPO SVRCEK 10/15/15	49.00

10/08/2015	41149	MID MICHIGAN MANUFACTURING	JETTED SEWER JETTED SEWER 5142 HELMSLEY	510.00 225.00
				<u>735.00</u>
10/08/2015	41150	PLANTE & MORAN PLLC	FY15 AUDIT BILL #2	5,000.00
10/08/2015	41151	PLAY ENVIRONMENTS INC.	GOAL W/NYLON NET (4)	340.00
10/08/2015	41152	ROWE PROFESSIONAL SERVICES CO	2015 MNDR APP - ELMS	107.00
10/08/2015	41153	RWS OF MID MICHIGAN	SEPT 2015 FY16 GARBAGE/RECYCLING/YARD WA	20,847.36
10/08/2015	41154	SAM'S CLUB	1 YR MEMBERSHIP SAM'S PLUS	100.00
10/08/2015	41155	SIMEN FIGURA & PARKER PLC	SEPT 2015 GEN'L/TRAFFIC/ORDIN	2,799.50
10/08/2015	41156	SUPER FLITE OIL CO INC	9/1-9/30/15 FUEL USAGE - DPW	801.20
10/08/2015	41157	SUPER FLITE OIL CO INC	9/1-9/30/15 FUEL USAGE - POLICE	1,742.72
10/08/2015	41158	TASER INTERNATIONAL	(15) TASER CART.	485.46
10/08/2015	41159	TUCKER PLUMBING	REPLACE FAUCET IN LIBRARY	210.00
10/08/2015	41160	VERIZON WIRELESS	SEPT 2015 MONTHLY INVOICE	987.30
10/08/2015	41161	XYZ LANDSCAPE SUPPLY	FAX/CHAIN SAW REPAIR	75.64
10/15/2015	41162	AL KALLAS HEATING & COOLING INC Void Reason: WRONG AMOUNT	FURNACE FILTERS (5)	0.00 V
		Void Reason: WRONG AMOUNT	FURNACE FILTERS	0.00 V
				<u>0.00</u>
10/15/2015	41163	AMERICAN MESSAGING	OCT 2015 810-833-2563/810-833-1159	26.02
10/15/2015	41164	ARROW UNIFORM RENTAL	MATS, SUPPLIES UNIFORMS, MATS, SUPPLIES, ENV.	32.27 102.57
				<u>134.84</u>
10/15/2015	41165	BLUE CARE NETWORK-EAST MI	NOV 2015 RETIREE MED INS KELLY NOV 2015 RETIREE MED INS O'BRIEN NOV 2015 RETIREE MED INS SHANNON NOV 2015 RETIREE MED INS CLOLINGER NOV 2015 COBRA INS BUECHE	778.76 1,361.59 818.12 1,370.06 377.08
				<u>4,705.61</u>
10/15/2015	41166	CITY OF SWARTZ CREEK	PETTY CASH REIMBURSEMENT	188.19
10/15/2015	41167	CONSUMERS ENERGY	9/4-10/2/15 A 4125 ELMS RD	47.21
10/15/2015	41168	CONSUMERS ENERGY	9/4-10/2/15 A 4125 ELMS RD PAVILION	25.44
10/15/2015	41169	CONSUMERS ENERGY	9/3-10/2/15 A 6425 MILLER PARK & RIDE	89.07
10/15/2015	41170	DELTA DENTAL PLAN	NOV 2015 DENTAL-RETIREE(6)/COBRA(1)/EST	393.68
10/15/2015	41171	DONALD KORTH	UPDATE LAPTOPS HICKS/KRUEGER	200.00
10/15/2015	41172	JOSE A MIRELES	MOW & TRIM CITY PROPERTIES	800.00
10/15/2015	41173	LANDMARK APPRAISAL CO	OCT 2015 ASSESSOR SERVICES OCT 2015 - JU	2,417.89
10/15/2015	41174	MICHIGAN METER TECHNOLOGY GRP. INC	SHIPPING ON INVOICE 95490 R900I REGISTER (6)/WASHERS (50) WATER METER TEST & REPAIR/METER PARTS	21.65 1,125.26 1,052.53
				<u>2,199.44</u>
10/15/2015	41175	MY-CAN LLC	PORTAJON RENTAL 9/20-10/19/15 ELMS (2)/W	290.00
10/15/2015	41176	RICHARD ABRAMS	SMALL CITIES MTG DINNER/MILEAGE 10/7/15	31.94
10/15/2015	41177	SCODELLER CONSTRUCTION INC	SEALING MAJOR STREETS SEYMOUR/MORRISH/BR	19,600.00
10/15/2015	41178	SELF SERVE LUMBER CO.	FAX/SHINGLES	31.90
10/15/2015	41179	SUBURBAN AUTO SUPPLY	WIPER BLADE (2)	17.98
10/15/2015	41180	SWARTZ CREEK AREA FIRE DEPT.	SEPT 2015 MONTHLY RUNS	858.19
10/15/2015	41181	UNUM LIFE INSURANCE	NOV 2015 LIFE INS SHANNON/CLOLINGER	18.63
10/20/2015	41182	DELTA PAVING INC AND	2ND DRAW PAVING LINDSEY & RUSSELL	14,691.31

10/22/2015	41183	AL KALLAS HEATING & COOLING INC	FURNACE FILTERS (10)	62.50
10/22/2015	41184	AMERICAN PLANNING ASSOCIATION	APA DUES/MI CHPTR/AICP DUES/APA JOURNAL	558.00
10/22/2015	41185	ARROWHEAD POLICE EMERGENCY VEH EQUI	REPAIR WIRING 09-226	330.00
10/22/2015	41186	BIDCORP.COM INC	SEPT AUCTION/DPW TRUCK/POLICE CAR/LIGHT	309.56
10/22/2015	41187	BLUMERICH COMMUNICATIONS	(4) RADIO BELT CLIP	48.00
10/22/2015	41188	BOOTS ABRAMS	ELMS PARK DEPOSIT REFUND 9/27/15 #2	100.00
10/22/2015	41189	BRADYS BUSINESS SYSTEMS	COPY MACHINE MAINT AGREEMENT 10/15-11/14	77.96
10/22/2015	41190	BRIDGEPORT EQUIPMENT CO	PARTS FOR CASE BACKHOE	295.60
10/22/2015	41191	CHARTER TOWNSHIP OF MUNDY	JULY-SEPT 2015/CLOLINGER	9,375.00
10/22/2015	41192	CHIEF SUPPLY CORPORATION	(2) BOXES RUBBER GLOVES	39.67
10/22/2015	41193	CREEK AUTO SERVICES LLC	MONTHLY LOF, WIPER BLADES 13-384	57.95
			MONTHLY MAINT LOF 14-514	34.95
			MONTHLY MAINT LOF 10-161	34.95
				<u>127.85</u>
10/22/2015	41194	FRED PRYOR SEMINARS	D KORTH SEMINAR 12/4/15	149.00
10/22/2015	41195	GEN CTY ROAD COMMISSION	SIGNS (4) SCHOOL BRAGGING	499.68
10/22/2015	41196	GEN CTY ROAD COMMISSION	SEPT 2015 S-MTCE & OPERATIONS	695.98
10/22/2015	41197	INTEGRITY BUSINESS SOLUTIONS	NAME CARDS/PTR CARTRIDGE/CD & CD SLEEVES	161.06
			CASSETTE TAPES (10)	17.60
				<u>178.66</u>
10/22/2015	41198	JOSE A MIRELES	MOW & TRIM CITY PROPERTIES	800.00
10/22/2015	41199	MICHIGAN METER TECHNOLOGY GRP. INC	WATER METER PARTS	1,355.76
10/22/2015	41200	MISS DIG SYSTEM INC	ANNUAL MEMBERSHIP/SETUP FEES	1,161.63
10/22/2015	41201	NATIONAL PATENT ANALYTICAL SYS	MAINT AGRMNT DATA MASTER 10/1/15-3/30/16	520.00
10/22/2015	41202	NORLAB INC	TOILET DYE PACKETS (200)	269.50
10/22/2015	41203	SPRINGBROOK EAST CONDO ASSOC	PROCEEDS FROM SALE OF 58-36-676-051	6,043.50
10/22/2015	41204	STATE OF MICHIGAN DEPT TRANS	LOCAL PROGRESS BILL MILLER-MORRISH TO EL	1,454.06
10/22/2015	41205	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING	128.00
10/22/2015	41206	SUBURBAN AUTO SUPPLY	SPARK PLUG	3.29
			22-18 GUAGE TERM WIRE	3.29
				<u>6.58</u>
10/22/2015	41207	THOMAS SVRCEK	MILEAGE TO NOVI/SNOW CONF/SVRCEK	69.00
10/22/2015	41208	VILLAGE CLEANERS	SEPT UNIFORM CLEANING	67.25
10/23/2015	41209	U. S. POST OFFICE	POSTAGE FOR FALL NEWSLETTER	704.59
10/29/2015	41210	A+ SUPPLY CO INC	WALL MNT OCCUPANCY SENSOR	69.84
10/29/2015	41211	ACE OUTDOOR SERVICES LLC	SAND	60.00
10/29/2015	41212	ADS PLUS PRINTING LLC	FALL NEWSLETTERS (2500)	1,146.28
10/29/2015	41213	AL KALLAS HEATING & COOLING	DELQ 2014 PP TAX 58-80-008-000	2.32
10/29/2015	41214	ARROW UNIFORM RENTAL	MATS, SUPPLIES	32.27
			UNIFORMS, MATS, SUPPLIES, ENV.	102.57
				<u>134.84</u>
10/29/2015	41215	BETTY SHANNON	OCT-NOV 2015 PER CONTRACT REIMB	194.00
10/29/2015	41216	COMCAST BUSINESS	10/26-11/25/15 CITY HALL	286.75
10/29/2015	41217	CONSUMERS ENERGY	9/1-9/29/15 A 4125 MORRISH RD	32.06
10/29/2015	41218	GENESEE CTY DRAIN COMMISSIONER	SEWER 7/1-9/30/15 5,496,208 CF	155,228.10
10/29/2015	41219	GENESEE CTY DRAIN COMMISSIONER	WATER 8/26-9/30/15 2,649,680 CF	140,546.58
10/29/2015	41220	GOV'T FINANCE OFFICERS ASSOC.	MEMB RENEWAL AGUILAR 10/1/15-9/30/16	170.00
10/29/2015	41221	INTEGRITY BUSINESS SOLUTIONS	HP90A PTR CARTRIDGE (2)	349.98
10/29/2015	41222	JOSE A MIRELES	MOW & TRIM CITY PROPERTIES	800.00
10/29/2015	41223	MALLORY GULLETT	UB REFUND FOR 5124 WINSHALL	338.69
10/29/2015	41224	MID STATES BOLT AND SCREW CO	5/16 X 1 IN HEX WSH HD TEK (25)	14.15
10/29/2015	41225	ROYALTY SERVICES INC	SCREENED TOPSOIL (10)/DELIVERY	205.00
10/29/2015	41226	RWS OF MID MICHIGAN	OCT 2015 FY16 GARBAGE/RECYCLING/YARD WAS	20,847.36

10/29/2015	41227	SWARTZ CREEK AREA SENIOR CITZ.	AUG 2015 EXP OF GRANT	575.35
			SEPT 2015 EXP OF GRANT	<u>1,081.60</u>
				1,656.95
10/29/2015	41228	SWARTZ CREEK ELEVATOR	2-4-D WEED KILLER	17.00
10/29/2015	41229	SWARTZ CREEK SCHOOLS	10 CASES OF COPY PAPER	242.30
10/29/2015	41230	U. S. POST OFFICE	FIRST CLASS PRESORT RENEWAL FEE	<u>225.00</u>
GEN TOTALS:				
(2 Checks Voided)				
Total of 142 Disbursements:				<u>589,673.92</u>

**CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF LOCAL OFFICERS COMPENSATION COMMISSION MEETING
OCTOBER 29, 2015**

Meeting called to order at 7:04 p.m. by temporary Chair Zettel.

Pledge of Allegiance.

ROLL CALL:

Commissioners present: Alexander, Barclay, Cummings, & Novak.

Commissioners absent: Maksymiu.

Staff present: Adam Zettel, City Manager; Juanita Aguilar, City Clerk/Finance Director.

Others present: None.

Selection of Chairperson:

Resolution No. 151029-01 (Carried)

Motion by Commissioner Novak support by Commissioner Barclay the Swartz Creek Local Officers Compensation Commission approves the nomination of Mr. Alexander for serve as Chairperson of the commission for the 2015 calendar year.

Unanimous Voice Vote
Motion declared carried.

APPROVAL OF AGENDA:

Resolution No. 151029-02 (Carried)

Motion by Commissioner Novak support by Commissioner Cummings the Swartz Creek Local Officers Compensation Commission approves the agenda for the October 29, 2015 Local Officers Compensation Commission meeting as printed.

Unanimous Voice Vote
Motion declared carried.

APPROVAL OF MINUTES:

Resolution No. 151029-03

(Carried)

Motion by Commissioner Cummings support by Commissioner Barclay the Swartz Creek Local Officers Compensation Commission approves the minutes for the July 30, 2009 Local Officers Compensation Commission meeting as printed.

Unanimous Voice Vote
Motion declared carried.

MEETING OPENED TO THE PUBLIC:

None.

BUSINESS:

Review of Elected Officials Compensation

Discussion ensued.

Resolution No. 151029-04

(Carried)

Motion by Planning Commission Member Novak
Second by Planning Commission Member Barclay

Swartz Creek Local Officers Compensation Commission hereby adopts the following compensation table for Swartz Creek City Council Members:

Mayor: \$65.00 per meeting + \$650.00 annually
Council Member: \$65.00 per meeting

YES: Alexander, Barclay, Cummings, & Novak.
NO: None. Motion declared carried.

Review of Zoning Board of Appeals Compensation

Resolution No. 151029-05

(Carried)

Motion by Planning Commission Member Novak
Second by Planning Commission Member Barclay

Swartz Creek Local Officers Compensation Commission hereby recommends the following compensation table for Swartz Creek Zoning Board of Appeals Members:

Chair: \$25.00 per meeting

Commissioners: \$20.00 per meeting

Swartz Creek Zoning Board of Appeals are to be paid on a quarterly basis.

YES: Alexander, Barclay, Cummings, & Novak.

NO: None. Motion declared carried.

Meeting Open to Public:

None.

Remarks By Commissioners:

Commissioner Novak inquired about the next meeting. Mr. Zettel indicated that the commission should meet as soon as possible to approve minutes so that another half decade does not elapse. The commissions agreed to meet on Thursday, November 5, 2015 at 5:15 p.m. at the Paul D. Bueche Municipal Building.

Resolution No. 151029-06

(Carried)

Motion by Commissioner Novak support by Commissioner Cummings, the Swartz Creek Local Officers Compensation Commission adjourns the October 29, 2015 Commission Meeting.

Unanimous voice vote.

Motion declared carried.

Meeting adjourned at 7:43 p.m.

Juanita Aguilar
City Clerk



Deal: \$1.2B road funding plan heads to Michigan Gov. Snyder's desk after legislative approval



Sporting a Detroit Tigers hardhat and yellow safety vest Governor Snyder helped Michigan Department of Transportation employees and MDOT Director Kirk Steudle lay hot asphalt down to fill in potholes along Michigan Ave near Trumbull in Detroit's Corktown Thursday morning, April 23, 2015. (Tanya Moutzalias | MLive Detroit)



<http://connect.mlive.com/user/joosting/index.html>] By [Jonathan Oosting](#) | joosting@mlive.com

<http://connect.mlive.com/user/joosting/posts.html>]

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on November 03, 2015 at 10:39 PM, updated November 04, 2015 at 12:26 AM

LANSING, MI — Four years after Gov. Rick Snyder first called for a major funding bump to combat crumbling roads, Michigan's Republican-led Legislature has sent a long-term plan to his desk.

The state House and Senate on Tuesday approved a seven-bill package designed to pump an additional \$1.2 billion a year into crumbling infrastructure by 2021 through a combination of higher taxes and spending re-prioritization.

Votes did not come easy in the House, where the Republican majority approved the main revenue generating bill in a 55-52 vote at around 10:15 p.m., more than seven hours after the Senate sent over the plan.

"It's time to put this to bed," House Speaker Kevin Cotter, R-Mt. Pleasant, said before voting began. "It's time to let the road work begin. It's time for us to create an infrastructure that all of us can be proud of and can welcome people back to Michigan."

The package will raise gas taxes by 7.3 cents per gallon in January of 2017, and vehicle registration fees will climb by 20 percent that same year, generating a combined \$600 million in annual revenue for roads.

The state would eventually dedicate another \$600 million a year in general fund revenue, which has traditionally been used to fund other government services. That shift will begin in 2019 and be fully phased in by 2021.

The plan heading to Snyder's desk is not what he originally asked for — his initial \$1.2 billion proposal called for all new revenue — but he hailed the package as a workable compromise he intends to sign into law.

"This is the largest investment in transportation over the last 50 years in the state of Michigan, in terms of the revenue it will bring in for roads alone," Snyder said at an 11 p.m. press conference. "...This will lead to safer and better roads in our state, and do it in a fiscally responsible way."

The governor had initially resisted re-prioritizing so much general fund money because of the effect it could have on other budget areas, but he said he was comfortable with the \$600 million shift after reviewing revenue forecasts.

Democrats, outnumbered in both chambers and left out of recent negotiations after bipartisan talks broke down last month, blasted the Republican plan and argued that it could bust a hole in the state budget.

"This is a sham. It's a joke. It's pretense," said House Minority Leader Tim Greimel, D-Auburn Hills. "This is not a real fiscally responsible solution."

The final plan will raise new money for infrastructure, but it also includes two long-term tax relief components designed to minimize the long-term impact on residents.

The Homestead Property Tax Credit would be increased and expanded, beginning in tax year 2018, and the state's 4.25 percent income tax rate would be reduced after any year that general fund growth exceeds inflation times 1.425, beginning in tax year 2023.

Senate Republicans also added a "lock box" provision to place the first \$100 million a year in new fuel tax revenue into a "roads innovation fund." The Legislature could release those funds once a task force identifies ways the Michigan Department of Transportation could build longer-lasting roads.

Michigan motorists current pay a 19-cent tax on each gallon of gasoline they purchase, and diesel it taxes at 15 cents. Under the new plan, both excise taxes will rise to 26.3 cents in January of 2017, and rates could increase again to match inflation beginning in 2022.

Registration fees for passenger vehicles and trucks would rise by 20 percent in 2017, meaning an average \$100 bill would rise to \$120. The state would also assess a new \$100 annual surcharge on most electric vehicles and \$30 on hybrids.

Supporters say the decision to delay the full general fund shift until 2021 will allow the road building industry to gear up, but critics say the plan does too little, too late.

"This plan won't fix our roads. It will, however, create new problems that will need to be fixed later," said Senate Minority Leader Jim Ananich, D-Flint, who also criticized the plan because it does not spell out exactly where the general fund revenue would come from.

"Problems like these mystery cuts will end up taking massive amounts of money from the resources that thousands of Michigan residents use, such as health care, higher education and public safety in our communities."

Republicans, however, championed the roads deal as the latest in a series of big challenges that the GOP has taken on since winning full control of state government five years ago.

"From the very beginning, it was very clear that fixing Michigan's roads would be a key to fixing Michigan, but it hasn't been an easy task," said Senate Majority Leader Arlan Meekhof, R-West Olive. "...I'm proud of all my colleagues."

*Jonathan Oosting is a Capitol reporter for MLive Media Group. **Email him**, find him on **Facebook** [<https://www.facebook.com/jonathan.oosting>] or follow him on **Twitter** [<http://twitter.com/jonathanoosting>].*

MICHIGAN ROADS

[Michigan road funding deal: How they voted, what they're saying about \\$1.2 billion plan](http://www.mlive.com/lansing-news/index.ssf/2015/11/michigan)
[<http://www.mlive.com/lansing-news/index.ssf/2015/11/michigan>]

[Deal: \\$1.2B road funding plan heads to Michigan Gov. Snyder's desk after legislative approval](http://www.mlive.com/lansing-news/index.ssf/2015/11/12b_road)
[http://www.mlive.com/lansing-news/index.ssf/2015/11/12b_road]

[Breakthrough: Michigan Senate approves modified road funding plan, sends to House](http://www.mlive.com/lansing-news/index.ssf/2015/11/breakthru)
[<http://www.mlive.com/lansing-news/index.ssf/2015/11/breakthru>]

[Michigan leaders working to finalize road funding deal: 'Today would be great,' says Cotter](http://www.mlive.com/lansing-news/index.ssf/2015/11/can_mich)
[http://www.mlive.com/lansing-news/index.ssf/2015/11/can_mich]

[Snyder seeks 'fiscally responsible' road funding deal as Michigan Senate tries again this week](http://www.mlive.com/lansing-news/index.ssf/2015/11/snyder_sr)
[http://www.mlive.com/lansing-news/index.ssf/2015/11/snyder_sr]

All Stories
[<http://topics.mlive.com/tag/michig roads/posts.html>]

Everything we know about the Michigan roads plan

By Paul Egan, Detroit Free Press 8:15 a.m. EST November 4, 2015

The Free Press answers frequently asked questions about the road funding plan passed Tuesday by the Michigan Legislature.



(Photo: Carlos Osorio, Associated Press)

Michigan motorists would typically pay about \$20 more for their vehicle registration fees and spend about \$1.17 more for a 15-gallon fill-up under fee and tax increases passed Tuesday by the Michigan Senate and House of Representatives, as part of a \$1.2-billion road-funding plan.

The bills go to Gov. Rick Snyder for his signature.

Q: So should the roads significantly improve under this plan?

A: Not right away. Although it's called a \$1.2-billion road-funding plan, the package doesn't actually raise that much extra money for transportation until 2020-21. According to a Senate Fiscal Agency analysis, the plan increases transportation funding by \$452 million in the 2017 fiscal year, \$608 million in 2018, \$763 million in 2019, \$944 million in 2020, and \$1.2 billion in 2021.

Also, the plan puts the first \$100 million each year in new road revenue into a "lock box." That money isn't intended to be spent until a committee comes up with plans for the Michigan Department of Transportation to buy better roads that will last 50 years.

Q: Why are Michigan Democrats so opposed to this plan?

A: Democrats say a greater burden of the higher taxes and fees should be borne by businesses who have benefited from about \$2 billion in tax cuts since 2011, and by the commercial trucking industry, which enjoys the highest-in-the-nation truck weight limits. They also say that because the plan relies on \$600 million a year from the state general fund and provides for an income tax rollback, the effects of which can't be predicted with certainty, it will take needed money away from priorities such as education and public safety.

According to the Senate Fiscal Agency, the plan would cut the state general fund by \$356 million in 2019, \$531 million in 2020, and \$806 million in 2021. That's all prior to the start of the income tax rollback, in 2023.

Q: Once the plan is fully implemented, does the entire \$1.2 billion go to roads?

A: No. The \$600 million raised from the higher fuel taxes and registration fees gets funneled through a state formula under which about 10% of it is spent on transit and rail projects. Also, a provision in the bill allows the City of Detroit to spend up to 20% of its new transportation money on public transit, which is a great need in the city. The \$600 million per year to be taken from the general fund would all go to roads.

Q: Is Gov. Rick Snyder likely to sign the plan?

A: The plan relies on general fund revenue more than the governor would like, but Snyder has given every indication he intends to sign it as a compromise with Republican lawmakers.

QUESTION: What's the main difference between the new Senate plan and the one the House passed earlier?

ANSWER: This plan hikes vehicle registration fees by 20%, or by about \$20 per vehicle, starting Jan. 1, 2017. The original House plan hiked registration fees by 40%, with the increase taking effect one year earlier, on Jan. 1, 2016.

The plan passed Tuesday has a higher fuel tax increase, one of 7.3 cents per gallon, effective Jan. 1, 2017. The House plan increased taxes on regular fuel by only 3.3 cents per gallon, effective Oct. 1, 2018.

Both plans equalize the taxes on diesel and regular fuel and tie future increases to inflation.

And both plans provide for fee increases of between \$30 and \$100 for hybrid electric vehicles and between \$100 and \$200 for non-hybrid electric vehicles.



Fixing our roads, at the expense of everything else

(<http://www.freep.com/story/opinion/editorials/2015/11/03/michigan-roads-funds/75115240/>)

Q: Are the tax relief elements in the two plans also different?

A: Yes. The sweetening of the Homestead Property Tax Credit, expected to cost the state treasury about \$200 million a year, is pretty similar under both plans, with the maximum credit increasing to \$1,500 per year from \$1,200. But the plan passed Tuesday allows more people to qualify for the credit over time, through a change in the eligibility threshold tied to inflation.

There's also a significant difference in the income tax rollbacks in the two plans.

The final plan provides for an income tax rollback starting on Jan. 1, 2023, with Michigan's personal income tax rate decreasing only if general fund growth exceeds the rate of inflation multiplied by 1.425.

That's more restrictive than the income tax rollback in the House's plan, which would have taken effect starting Jan. 1, 2019, as long as general fund growth exceeded the rate of inflation, regardless of by how much.



DETROIT FREE PRESS

Road funding bills pass Michigan House, Senate finally

(<http://www.freep.com/story/news/politics/2015/11/03/road-funding-talks-continue-capitol/75087586/>)

Contact Paul Egan: 517-372-8660 or pegan@freepress.com. Follow him on Twitter @paulegan4.

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Sentencing today for teen convicted in boy's playground death

(<http://www.freep.com/story/news/local/michigan/2015/11/04/sentencing-teen-playground-death/75142514/>)

(<http://www.freep.com/story/news/local/michigan/2015/11/04/sentencing-teen-playground-death/75142514/>)

Nov. 4, 2015, 6:59 a.m.

November 9, 2015

Motion by Councilmember: _____

I Move the City of Swartz Creek enact Ordinance #4??, an ordinance to amend Section 18-71 of Article III of Chapter 18 of the Code of Ordinances to prohibit motor vehicle parking and storage on front lawns and to establish the penalties for violations thereof, as follows:

**CITY OF SWARTZ CREEK
ORDINANCE NO. 4??**

An ordinance to amend Section 18-71 of Article III of Chapter 18 of the Code of Ordinances to prohibit certain parking and assign the penalties for violations thereof.

THE CITY OF SWARTZ CREEK ORDAINS:

Section 1. Amendment of Section 18-71 of Article III of Chapter 18 of the Code of Ordinances of the City of Swartz Creek.

Section 18-71 of Article III of Chapter 18 of the Code of Ordinances of the City of Swartz Creek is hereby amended by adding "Parking or storage in front yards within R-1, R-2, R-3, & R-4 Zoning Districts and/or in the front yards of properties used for single family use; Front yard shall mean that area measured by the full width of the front lot line to a depth measured from said front lot line to the first supporting member of a structure. In the case of corner lots, the front yard shall be the area measured by the lot lines on each street to a depth measured from said lot lines to the first supporting member of the structure, excluding those areas enclosed by a fence" as one of the prohibited offenses, and that the penalty for violations of that offense is \$15.00.

Section 2. Effective Date.

This Ordinance shall take effect twenty (20) days following publication.

At a regular meeting of the City Council of Swartz Creek held on the _____ day of _____, 2015, _____ moved for adoption of the foregoing ordinance and _____ supported the motion.

Voting for:

Voting against:

The Mayor declared the ordinance adopted.

David Krueger
Mayor

Juanita Aguilar
City Clerk

CERTIFICATION

The foregoing is a true copy of Ordinance No. _____ which was enacted by the Swartz Creek City Council at a regular meeting held on the _____ day of _____, 2015.

Juanita Aguilar
City Clerk

Second by Councilmember: _____

Voting For: _____

Voting Against: _____