

**City of Swartz Creek  
AGENDA**

**Regular Council Meeting, Monday, May 9, 2016, 7:00 P.M.**

**Paul D. Bueche Municipal 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 April 25, 2016 MOTION Pg. 29
5. **APPROVE AGENDA:**
  - 5A. Proposed / Amended Agenda MOTION Pg. 1
6. **REPORTS & COMMUNICATIONS:**
  - 6A. City Manager's Report MOTION Pg. 3
  - 6B. Park Fee Request Letter Pg. 33
  - 6C. Truck Purchase Documentation Pg. 34
  - 6D. Hometown Days Permit Materials (w/Riverbend Striders) Pg. 41
  - 6E. Genesee County Water Rate Increase Notice Pg. 78
  - 6F. Master Plan Draft (Attached)
  - 6G. Fiscal Year 2016 End of Year Budget Adjustments Report Pg. 81
  - 6H. Monthly Reports (Rev/Exp, Police, DPW, Building, Check Register, Fang, Park) Pg. 101
  - 6I. Flatwork and Asphalt Bids/Specifications Pg. 131
  - 6J. Yarmy & Parkridge Bid Recommendation Letter Pg. 148
  - 6K. Body Armor Memorandum and Quotes Pg. 152
7. **MEETING OPENED TO THE PUBLIC:**
  - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
  - 8A. Eagle Scout Recognition PROCLAMATION
  - 8B. Garage Flat Work Bid Approval RESO Pg. 17
  - 8C. Street Plan & Committee Discussion
  - 8D. Park Fee Waiver Request RESO Pg. 18
  - 8E. Master Plan Review RESO Pg. 19
  - 8F. Truck Replacement Purchase RESO Pg. 20
  - 8G. Body Armor Purchase RESO Pg. 20
  - 8H. Hometown Days Permit RESO Pg. 21
  - 8I. Tree and Bench Donation RESO Pg. 25
  - 8J. Water Rate Increase Review Discussion
  - 8K. Asphalt Patch Bid Approval RESO Pg. 25
  - 8L. Set Budget Hearing RESO Pg. 26
  - 8M. End of Year Budget Adjustment RESO Pg. 26
  - 8N. Parkridge & Yarmy Road Bids RESO Pg. 27
10. **MEETING OPENED TO THE PUBLIC:**
11. **REMARKS BY COUNCILMEMBERS:**
12. **ADJOURNMENT:** MOTION

**Next Month Calendar**

Downtown Development Authority:	Thursday, May 12, 2016, 6:00 p.m., PDBMB
Fire Board:	Monday, May 16, 2016, 7:00 p.m., Public Safety Building
City Council:	Monday, May 23, 2016, 7:00 p.m., PDBMB

Police Authority: Wednesday, May 25, 2016, 10:00 a.m., PDBMB  
Park Board: Wednesday, June 1, 2016, 6:00 p.m., PDBMB  
Planning Commission: Tuesday, June 7, 2016, 7:00 p.m., PDBMB  
Downtown Development Authority: Thursday, June 9, 2016, 7:00 p.m., PDBMB  
*Offices Closed on Monday, May 30, 2016 (Memorial Day)*

**City of Swartz Creek  
CITY MANAGER'S REPORT**

**Regular Council Meeting of Monday, May 9, 2016 - 7:00 P.M.**

**TO: Honorable Mayor, Mayor Pro-Tem & Council Members**  
**FROM: Adam Zettel, City Manager**  
**DATE: May 4, 2016**

**ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS**

- ✓ **OUTSTANDING APPEALS (No Change of Status)**  
 The Genesee Valley Meadows Golf Course is under agreement for an appraisal. This is due for a hearing by the Michigan Tax Tribunal in June.

For now, our assessor recommends we hold position on the raceway and mini-storage. Staff has settled negotiated appeals for El Portrero and the Carriage Plaza that the assessor found reasonable upon submission of a privately funded appeal. A complete listing of outstanding appeals is as follows:

Year	Parcel #	Docket #	Owner	Petitioner's Representative	Current Assessed	Current Taxable	Proposed Assessed	Proposed Taxable	Status	Notes
2015	58-32-100-004	15-002500	Shkreli Investments	Fred Gordon	286,600	286,600	50,000	50,000	answered 6/16/15	Gen Valley Golf
										Assessment appears fair - recommend getting an appraisal
2015	58-35-576-039	15-002131	CenterpiecePlaza	Laura Hallahan	182,600	181,762	110,000	110,000	answered 6/9/15	8048 Miller
2015	58-35-576-040	15-002131	CenterpiecePlaza	Laura Hallahan	21,900	19,778	15,000	15,000	answered 6/9/15	8048 Miller
										Assessment appears fair - attorney to file interrogatories to get leases, income and expenses statements for potential appraisal
2015	58-35-400-001	15-001904	Sports Creek	Michael Shapiro	1,207,400	918,667	500,000	500,000	answered 6/9/15	Raceway
										Hold for now - Assessor to acquire more information
2015	58-02-200-033	15-002502	Nemer Enterprises	Kal Nemer	293,400	196,940	190,000	190,000	answered 6/16/15	Morrish Rd office
										Attorney to file interrogatories to get leases, income and expenses statements for potential appraisal
2015	58-02-200-029	15-002787	S.C. Mini Storage	Steve Johnson	765,300	765,300	550,000	550,000	answered 8/4/15	Storage (Morrish)
										Assessment appears fair - pending further deliberation

- ✓ **STREETS (See Individual Category)**
  - ✓ **MORRISH AND BRISTOL SIGNAL (Update)**  
 I have been communicating with the township supervisor in an effort to resolve the matter. I am hopeful that this is a delay and not the end of the effort. It appears the township will have a representative from the county road commission at an upcoming meeting that will assist with understanding the scope and scale of the issues. Based upon discussions at the last city council meeting, I conveyed sentiments by some members that the contributions could be further negotiated in the interest of providing for the public safety.

The Genesee County Road Commission projects the signal cost to be about \$36,000. The city's baseline share is 25%, but this could vary depending on negotiations and Meijer's contribution.

✓ **2017-2020 TRAFFIC IMPROVEMENT PROGRAM (TIP) (No Change of Status)**

The three year plan for street funding has been drafted by the county, and the city has committed to a 20% match for those streets that were awarded funding.

Please note that the area of Worchester that is tentatively funded is only the section between Winston and Cappy Lane. While this is a small section only, the extra funds will doubtlessly help with the planned reconstruction. Unfortunately, if we desire the federal funds, we must wait until next year, at the soonest, to commence work.

Listed below are the portions selected for federal funding, which 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>	<u>Total Cost</u>	<u>Federal Match</u>	<u>Local Match</u>	
Worchester	Cappy	Winston	0.1	2	1056	28	691	\$172,474	\$137,979	\$34,495	
Fairchild	Cappy	Miller	0.28	2	2956.8	44	2456	\$305,104	\$247,234	\$61,021	
								<b>Cost</b>			
								<b>Totals:</b>	\$477,578	\$385,213	<b>\$92,365</b>

✓ **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 (Update)**

This project is complete in every way but for the fact that we continue to shuffle paperwork with the state. This process tends to lag. If there are no issues or objections, I will consider this matter closed and remove it from the report.

✓ **CONCRETE REPAIR PROJECT (Update)**

The concrete patch repairs for Miller and Natalie have been approved by council and executed by staff. I will keep the council informed of the progress, but I suspect this will move quickly.

✓ **SIGNAL PHASING STUDY FOR MILLER AND MORRISH (No Change of Status)**

OHM has completed a draft of the intersection section study. At this point, they recommended altering the timing for signal phasing throughout the day. This will enable a tailored pattern of timing to better accommodate the various needs observed. Though it is possible to place a dedicated left, it would require well over \$100,000 to do so due to new requirements for "box-span" configurations. Furthermore, this configuration would likely result in a decrease to the service level for certain through-traffic movements.

We are working with Genesee County to implement the timing recommendations so that we can assess the effectiveness. If the council chooses to, we can revisit the other options mentioned.

- ✓ **20 YEAR STREET PLAN & YARMY/PARKRIDGE BIDS** (*Update-Business Item*)  
The vote on this matter was held on May 3<sup>rd</sup>. Results as of writing are 705 for it and 539 opposed, a margin of 57% - 43%. Securing funding for the lion's share of the 20 year plan is tremendous! However, the long road towards good streets is just beginning. We now need to demonstrate the funds are going to good use quickly and efficiently.

As a first step, I recommend the council move forward with the Yarmy and Parkridge road projects as soon as possible. These were the projects that were bid last year, along with Worchester, in the hopes that the levy would pass. They were also bid again this year (Worchester was not bid because federal funds were pending for repairs in 2017). Prices are in and are below the engineers estimate. Mr. Fleury recommends that we go with the low bid by Lois Kay and begin as soon as we can. A resolution is attached to this end, and it also includes a 15% provision for construction engineering services.

Moving forward, we should consider getting the street review committee together each summer. Their charge would be to consider the 20 year plan and recommend a line up for the next year's projects. This will require looking ahead about five years to balance some of the larger investments with annual revenues (saving vs. deficit spending). The council would then be expected to contract preliminary engineering in the fall for an early winter bidding process.

With that said, the council may desire to think of a committee that can meet yearly to do this. I strongly recommend the city's engineering and myself serve to provide financial and technical input. If this committee is formed and meeting by July, we will be on track to be in a good routine for project selection, engineering, bidding, and award.

- ✓ **2016 STREET BIDS-SCRAP TIRE GRANT** (*No Change of Status*)  
Kennedy has been chosen as the contractor to repair the intersections of Fairchild-Miller and Winston-Miller, including the Winston watermain. The contract has been executed. We expect the work to start after school lets out.
- ✓ **WATER – SEWER ISSUES PENDING** (*See Individual Category*)
  - ✓ **SEWER REHABILITATION PROGRAM** (*No Change of Status*)  
Liqui-Force has just completed the 2015 projects in the Village. We did not encounter any major issues or change orders. Tom will await a final debriefing before final billing. If all goes well, we will look to begin the next phase of televising very soon.
  - ✓ **WATER RATES** (*Update-Discussion*)  
The Great Lakes Water Authority (GLWA) has increased rates to the city's water supplier, the Genesee County Drain Commission (GCDC). *In turn, the GCDC is proposing to increase the cost of the water commodity from \$5.13 to \$5.57, effective*

*September 2, 2016.* This is an increase of 8.6%. We need to determine a course of action that will be implemented for our September billing. In order to effect this change with enough fair notice to consumers, we should make a decision in early June so we can place notice on the July water bills.

At this point, I am requesting some input from the city council on the general approach to this matter. As in the past, we have a standard set of options available that can always be supplemented with new ideas or other notions.

Option one: If the city does nothing, we stand to lose and estimated \$126,460 from the water fund each year based upon this change.

Option two: If we pass the cost of the rate along, we will see an increase of \$0.55 from \$5.93 to \$6.48 (the larger figure is due to unmetered water losses observed from breaks, fire flows, hydrant flushing, leaks, inaccurate meters, and theft). This change will maintain the status quo. This would be an increase of about 6.2% for a customer using 1,500 cubic feet.

Option three: The city can reconfigure the rate to account for anticipated capital projects/depreciation. What does this mean? It means that the status quo currently does not provide for covering the capital improvement needs of the city. We have been attempting to build this into the fund for some time, but the massive commodity increases from GLWA have cut into this year in and year out.

At this point, the fund provides virtually no revenues for replacement watermain projects (Worcester and Miller Road watermain to name just a couple). While we hope the KWA provides rate stability (perhaps even some savings) I am not sure we can effectively continue to lose money in this fund as wear and tear become more evident in the system. As such, this third option would be to pass the GLWA rate along with enough wiggle room to begin completing projects or saving for future projects. A straight line depreciation of existing infrastructure, assuming a 60 year life, is about \$300,000 per year for reinvestment into the system.

In the past, we have generally gone with options one or two. Despite the hardship on rate payers, the council may need to consider this option so that we don't end up in another situation like the community did with the roads. Fortunately, this should not require a dramatic change to the way we do business, since the figure is not that high. If the council is interested, I can bring back an option at the May 23 meeting.

An initial hip-shot on what it would take to fund a respectable capital improvement program based upon prior year numbers is 16-20% to water rates (based upon 1,500 cubic feet). This would include the rate increase from the county as well and would translate to an 11.4% increase for a water/sewer utility bill. This last point is an important one.

While water rates from GLWA have been unreasonable, the county has been very fair and stable with their sewer rates. Based upon prior actions of the council, our sewer budget is much more efficient than it used to be. Why does this matter? It

matters because we may be in a position to lower sewer rates once the lift station is completed.

As such, I am hopeful that we can evaluate the entire rate system for water and sewer combined instead of focusing on water only. If we are fortunate, we may be able to see a decrease in sewer of >3-5% based upon prior years' performance and the need for ongoing investment. This would allow the community to invest more in water without creating an unnecessary burden for rate payers.

✓ **KWA** *(No Change of Status)*

The KWA is planned to be treating water by June of 2017. At this point, there is a debate beginning regarding whether or not they will add fluoride to the water. Currently, the Detroit system does do so. However, there are strong opinions on both sides of the issue from the standpoint of corrosion and health. The county will look to form a working committee and seek public input before a decision is made.

✓ **WATER LOSS** *(No Change of Status)*

We continue to make progress. However, we are unable to read the master meters coming into the city due to technical issues. These are county meters, and the county still has the ability to read them. As such, I am not questioning the usage at this point in time, though it is tough for us to track. In the meantime, we continue to update key meters.

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

Distribution to all active employees and officials is complete or will be in the very near future in the case of election workers and those with irregular functions. Distribution moving forward will be routine. This brief will be removed from future reports.

✓ **CIVIC CAMPUS TREES** *(Update)*

The city has contacted the Fine Arts Association since they have a vested interest in the trees surrounding the pavilion. They see no issues with the city's intention to trim trees and provide other treatments. As such, fertilization has been completed already by city staff. Tom Svrcek will also be adding mulch using staff. The tree removals for those Austrian and Norway pines that require it will be done by a contractor, as will the high limb removal in the Scots pine grove.

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

A meeting was held on Wednesday, April 27, 2016 at 10:00 a.m. at the Mundy Township Office. Minutes from the meeting not yet complete. Big issues continue to be the consideration of retirement benefits for employees that transfer to the authority, as well as the labor negotiations. However, progress is being made.

Due to the speed of negotiations and the impact that will have on drafting a budget and operational plan, Chairman Porath suggested two meetings a month. No additional meetings have been set, but this is a strong possibility.

Other major components that are outstanding include the asset transfer list, building accommodation plans, and administrative staffing.

The next meeting is scheduled for 10:00 a.m., May 25, 2016 at the Paul D. Bueche Municipal Building.

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

The lighting plan has been approved and funds received by the developer to support this. The developer has also placed funds into escrow to fund the remaining items on the punch list, including curb backfill on Russell and sidewalk work. As such, the escrow requirement has been deemed fulfilled on the remaining lots.

Ten of the twelve lots in Springbrook East have sold. I expect the other two to sell in the coming months so we can put this whole matter behind us.

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)*

We have a recommendation to honor the Meijer donation for the Fortino Drive sidewalk at a Tuesday night concert. This appeared to be well received by the council. Any additional thoughts?

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

The city has a responsibility to keep the public streets in the undeveloped portion of this subdivision passable. As a solution, we have been looking at contracting services to have the left over asphalt millings from the Miller Road project graded into place. The intent would be to recover incurred costs through the sale of the newly acquired parcels that the city owns in this platted subdivision. Though home building in this area may be a ways off, the city needs to ensure people can physically access their lots, so this step is likely going to be necessary in the near future. Whether the remaining infrastructure will be installed in a timely manner to move home construction forward remains to be seen.

The planning commission considered this issue as a component of the current master plan amendment. Their initial recommendation is to make the area conducive on the construction of single family homes in accordance with the original plat. To do so will require engineered drainage, a section of new sanitary sewer, and some fill/grading to the roads. Future deliberation of the planning commission and city council will determine whether or not this course is followed.

I have reached out to Gaines Township on this matter, informally. Since they have platted lots that lack necessary infrastructure adjacent to the city, it makes sense to work together on drainage and related matters.

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

The newsletter has been distributed. Let me know what you think.

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

This matter was discussed in detail by the Planning Commission at their meeting on May 3rd. Based upon prior discussions with the city attorney, it appears options are limited. This is a two-way street. He indicates that commercial dispensaries are not yet admissible by the state law in any form he has seen proposed. However, he also believes that the city is going to be limited in what can be done to limit growing in homes within the limits set by the statute (12 plants for an individual and 72 for a caregiver).

To serve both the rights of growers and the needs of neighborhoods, the commission is advocating a position that growing in homes be limited to an individual. As a relief valve, they recommend expanding the growing facility provisions to allow for growing for two or more people in light industrial districts, as well as heavy industrial districts.

A public hearing was held by the planning commission on May 3<sup>rd</sup> to discuss these matters. Some comments were provided. The commission ultimately resolved to amend the ordinance to allow industrial growing facilities as a special land use in light and heavy industrial districts. This expands the provision somewhat. They also recommend that a provision be added to control odors for such facilities as an added condition of approval/performance.

Based upon the deliberation from the April meeting, the commission is recommending no further changes to home growing operations or the dispensary provisions at this time. Expect an ordinance amendment reflecting the planning commission recommendations at the May 23<sup>rd</sup> meeting or the first meeting in June.

- ✓ **CAPPY LANE LIFT STATION** *(No Change of Status)*  
RBF Construction has been selected to complete this work. I will keep the city council advised on the timeline. We will likely wait until late summer to ensure lower flows on water that may inflow or infiltrate into the sewer system. Doing so will lower the risk of complications during a time in which not all pumps will be operational.
  
- ✓ **SUNOCO** *(Update)*  
The grant agreement is executed. Now we await bids. After they are submitted on May 19th, I will bring them back to the city council for review and potential approval. We will not know until that point in time if supplemental funds will be needed from the city or Downtown Development Authority.
  
- ✓ **ELMS PARK RENOVATIONS** *(Update)*  
The restroom bids have been approved by the DNR and released. We needed this component approved in order to have the bathrooms ready for use mid-summer. The rest of the work, inclusive of the walkways, should occur in September of this year. The Kiwanis Club is seeking an additional grant in the amount of \$10,000 to contribute to this cause.

The dog park has been approved. The park board will be addressing operating rules/guidelines for this facility this summer. In the meantime, we await progress by the scouts.

Concerning the “tot lot”, funding efforts are live and, in my opinion, exciting. We are hoping to complete fundraising for this feature this summer. With any luck, some other features can be included, such as additional trees and replacement of the ball diamond backstop. Highlights of these efforts include some proposed events, such as a summer slip-n-slide on the hill, a mom-to-mom sale, and a pumpkin harvest event.

✓ **FINANCE DIRECTOR DUTIES** (*No Change of Status*)

Ms. Aguilar has not further specified a retirement date, though she indicated it would be in late 2016. We are moving forward with structuring the office duties with this knowledge.

✓ **MASTER PLAN** (*Update-Business Item*)

A master plan public hearing date was held at the regular planning commission meeting of May 3, 2016. The airport made some written comments, and the Genesee County Metropolitan Planning Commission approved the plan at their previous meeting. Otherwise, there were only a couple adjustments requested by the planning commission, including: updating the plan to match the current calendar year, updating the plan with the factual flight information supplied by Bishop Airport, and updating the plan regarding the street levy.

These changes have been made, and now the plan is ready for final review and possible approval by the city council. Note that this is an update only, with limited changes. Also, while public input from adjacent governments was not formalized during this last hearing phase, I had very productive conversations with Mr. Gehringer in Clayton and Tracey Tucker in Flint Township. I have also been communicating with Gaines Township and Mundy in a more limited basis.

Overall, I think the plan is still very valid for our needs and was updated to accommodate changes since 2010. I hope the city council approves it and spends some time with the document as a guide to general decision making in the community.

✓ **FIRE CHIEF PAY** (*Update*)

As discussed on April 25<sup>th</sup>, this matter is more of an internal issue for the fire board. If I receive new information, I will pass it along. Otherwise, I shall remove this brief from the next report.

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

✓ **MONTHLY REPORTS** (*Update*)

The standard suite of monthly reports are included. There are no anomalies or remarkable attributes to report.

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

✓ **PLANNING COMMISSION** (*No Change of Status*)

The commission had their regular May meeting on the 3rd. The commission discussed medical marijuana matters and the master plan (see above).

✓ **DOWNTOWN DEVELOPMENT AUTHORITY** (*No Change of Status*)

The board met on April 14, 2016. Many folks were out of town, but they were still able to have discussion on the budget, Sunoco, and the Fortino Drive concept.

Connie King was selected as the secretary for the board. The DDA also endorsed a draft budget that will accompany the city budget in the coming months. They should have more revenues this year, and those are being targeted towards physical improvements of the downtown, including the Sunoco site.

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

The zoning board of appeals held their annual meeting on March 16<sup>th</sup>, 2016, in which they selected officers. Things were a bit different this year because Mr. Schultz has resigned his seat due to a planned move to Flint Township. His departure vacated the seat of Chair. In his absence the board selected Mr. James Packer as the Chair and Mr. Robert Plumb as the Vice-Chair. Mr. Ronald Smith retained his position as board secretary.

The board also planned to hold training at the March meeting. However, with an open vacancy, they elected to wait until May or later to do so, assuming a full complement of board members. There are no other appeals, variances, or interpretations scheduled.

✓ **PARKS AND RECREATION COMMISSION** (*Update-Business Item*)

The board met on May 4, 2016. The minutes detail discussion on the grant, dog park, and fundraising. In short, all items are on schedule and task. The park board should be following up with dog park regulations at their May meeting. Of special note, the group is engaging in active fundraising, meaning they are planning fun events that should also raise money. They include a slip-n-slide day and a pumpkin sale day at Elms Park, as well as an offsite mom-to-mom sale. The city is also working with the park board group to get a fundraising sign for the park and a promotional video for Elms (with the use of a drone).

The board also made a recommendation for a donation that I hope the city council approves at this meeting. At the April meeting, there was discussion concerning a memorial for Michael Shumaker, Ronald Vincent, and David Ketzler (all are known for their forestry efforts in the city and parks). Sharon Shumaker indicated that she would like to make the donation herself, as soon as possible. The donation would include a river birch tree next to a curved pedestrian bench in the general location shown below:



The park board threw their unanimous support behind this. I have included a resolution to accept this donation.

Their next meeting is planned for Wednesday, June 1, 2016, at 6:00 p.m.

✓ **BOARD OF REVIEW** (*No Change of Status*)

There are no meetings of the BoR planned at this time. However, Robert Brown resigned his position with the BoR. Since this board has an alternate position, that individual will serve in his place. However, a replacement regular or alternate member should be selected by July.

## NEW BUSINESS / PROJECTED ISSUES & PROJECTS

✓ **ETHAN WEBB PROCLAMATION** (*Business Item*)

Ethan Webb completed the orienteering course project at Elms Park last summer. His work and execution were exemplary of the Boy Scouts. His induction into the Court of Honor will be on May 23<sup>rd</sup> at the United Methodist Church For his service, the Mayor has prepared a proclamation.

✓ **SET BUDGET HEARING** (*Business Item*)

A resolution is included to hold a public hearing on the draft budget. We are about a meeting behind based on charter guidelines, but this is acceptable and, frankly, expected when given the modern process involved in determining Board of Review taxable value revenues. With the hearing to be held on May 23<sup>rd</sup>, we will be in a position to approve the budget the first meeting in June.

Concerning the draft budget, please let me know if you have any questions or wish to have an in-depth conversation prior to the budget hearing. I expect to have a more thorough review and some accompanying materials for the 23<sup>rd</sup>. Note that the budget

will obviously require adjusting to reflect the addition of the street levy revenues for this year.

✓ **ASPHALT REPAIR BIDS** (*Business Item*)

Mr. Svrcek budgeted repairs to areas of city streets that required excavation in the recent past. These are areas that cannot be reasonably repaired with the materials and equipment that the city possess. As such, sealed bids have been sought to repair these four areas (seven patches), totaling about 1,037 square feet. RBF is the lowest of the three responding bidders.

✓ **GARAGE FLATWORK REPAIR BIDS** (*Business Item*)

For those that have been to the city garage on Morrish Road, you probably noticed the state of disrepair of the concrete approach to the main building. This is the primary area of operations for vehicle staging. By that, I mean that this is one of the first areas to be cleared of ice and snow, and it is the focal point of entry to the vehicles by operators. As such, we need to ensure that this area is level and able to be cleared of ice and snow for safety reasons. Mr. Svrcek has solicited bids to perform the work, using what in-kind labor we have expertise in from city staff. It appears RBF has the low bid yet again.

✓ **REPLACEMENT TRUCK PURCHASE** (*Business Item*)

The city council may recall the beat up white S-10 that the city used to facilitate the maintenance of buildings and grounds around town, especially in the civic campus and downtown. This vehicle was approved for sale in January, and Mr. Svrcek has been searching for a suitable and cheap, I mean inexpensive, replacement. We scoured the Macomb County and State of Michigan cooperative bidding databases for 2 wheel drive trucks, vans, and utility vehicles that could do the job. The price point for these, on the low end, was still in the neighborhood of twenty thousand dollars for new equipment. This seemed like overkill considering the light duty nature required of this vehicle.

With that said, we started looking into used equipment, which the city hasn't done since the bucket truck purchase. I believe this is the right way to go. We found a few options at a couple local dealership, and Tom has found a 2013 Chevy Silverado 2 wheel drive that he thinks will work just fine. The specifications are attached. We think this is a good buy. For being only three years old, it is reduced in cost by about half of what it was new. With under 37,385 miles, this should be just fine for what we need. Again, this truck does not engage in plowing, salting, or heavily hauling. A 100,000 powertrain warranty is included, and the vehicle did pass/complete a certified inspection.

To ensure that the price is competitive, we included the bluebook listing. It shows a fair market dealership range of \$15,665-\$18,350 (\$15,990 expected retail). We were given a price of \$14,510, which includes doc fees. To what degree we trust these figures, I am confident that we are getting a good vehicle at a very good price. Tom and I recommend the purchase.

✓ **PARK FEE WAIVER REQUEST** (*Business Item*)

The Girl Scout Alumni of Fairwinds Council verbally requested a waiver of their reservation fee. This request was followed by a written statement (included in the

packet). The reservation is for a single pavilion in Elms Park on September 18th. The waiver is up to the city council based upon the following:

*Fees may be waived in full if reservations by a non-profit are found to result in a public benefit directly or if proceeds from the reserved event are found to be a benefit to the city. Monies must be paid at the time of reservation. Cancellations must be made two (2) weeks or more prior to event date and all cancellations are subject to a \$20 fee.*

The council did approve a waiver for this organization in 2015. A resolution written in the affirmative is attached.

✓ **HOMETOWN DAYS PERMITS (*Business Item*)**

Included with tonight's program are the resolutions related to the Hometown Days festival, including the 5K footrace. I have included the cover letter from the police department. I have included the applications and state approvals. The insurance documents, property permission slips, and related documents are verified and available, but I left them out to reduce the packet. I can get those to you printed or via email upon request.

An additional resolution is included this year for the traffic control barricade rental cost. The city has always absorbed the cost of the contracted cost for barricade rental, and last year was the first time this was done via resolution. Prior to this, it was unclear if the cost was billable to Hometown Days or if it was a city cost. This practice resulted in the generation of invoices that were eventually written off as uncollectable. The solution is to have the city council affirm or deny the appropriation. I wrote a resolution in the affirmative to start since this conforms to prior year expectations. The cost is not expected to exceed approximately \$1,750. The council did approve this in 2015.

✓ **BUDGET AMENDMENT (*Business Item*)**

Included in the council packet is the resolution to amend the general fund and major street fund budget for the current fiscal year. At this time, several areas have been identified in which adjustments are needed based on year end. The finance director has included a summary of the current changes, with a narrative of their causes and implications. There are no significant or remarkable changes/impacts.

✓ **VERIZON TOWER (*Update*)**

The city council may recall the lease extension that the city did for Crown Castle in 2015. This was for the site lease on Civic Drive for a communications tower. The lease was requesting a thirty year extension in exchange for additional rents and a lump sum. The idea is that they can convince others to collocate on existing facilities if they can show a long term option to use the space. The council reviewed this in many forms before agreeing. Ultimately, it was discovered to be worth it, despite the extension through 2065.

Anyway, at this point Verizon is looking to do a similar arrangement. They hold an older lease on Elms Road, south of Miller. The city owns this small sliver of property and has dedicated its use to Verizon for the same type of cellular coverage. They are now interested in a 30 year extension as well (six terms of five years). Their offer is simpler.

If the term is extended, rents and increases in rent will continue as before. They are also offering a lump sum payment.

I indicated that the city council would need details on the matter, so I requested a formal Letter Agreement or other instrument. I expect this will be available on May 23<sup>rd</sup>. My knee jerk reaction is that we can negotiate something, it is probably just a matter of maximizing terms. The location is as follows:



✓ **BUILDING SERVICES (Update)**

Marty Johnson, our building official has separated from Mundy Township. Mundy is still providing full services using existing staff and support inspectors. On an interim basis, this appears to be working, and all engaged staff have served the city in the last year. Moving forward, we will need to consider remaining with Mundy Township or not, depending on how they intend to provide the service. I spoke with Dave Guigear, and it appears they may go with a building services company instead of hiring an employee. I am not sure this last option would be beneficial to the city, since we could engage such a direct contract ourselves and retain more local control.

In the meantime, I have been approached by Durand to consider sharing services with them. I should know more by the time we meet. Ultimately, this is a relatively simple service to do a cost-benefit analysis on and review options.

✓ **POLICE VESTS (Business Item)**

Included in the council packet is the resolution to purchase body armor worn by officers. The vests that the department is using are currently at the end of their shelf

life. While the shelf life is generally agreed to be shorter than the practical life, liability and the safety of the officers is a chief concern in purchasing new equipment.

The individual purchases generally come in between \$650-\$900 per vest and can typically be purchased individually without quotes or bids. However, the Lt. applied for a grant to cover half of the cost of these vests and would like to purchase them all at once at a cost of \$7,700. Note that the grant, though likely, has yet to be approved.

With the understanding that not all vests are created equal, I am placing trust in Lt. Bade's recommendation on vest type. The price seems to be complete, with four of the seven bids coming in within \$12 of each other. Please see the attached memorandum and supporting materials from Lt. Bade. I have included a resolution for this purchase.

### **Council Questions, Inquiries, Requests, Comments, and Notes**

*Al Terpenning:* Al passed away at the end of April. He was the owner of the proposed assisted living facility by Kroger. For those that knew him, he was an extraordinary businessman, family man, farmer, and a devote Christian. His loss was great for his community and was felt here in Swartz Creek as well. His son Darrell is looking after his affairs and indicates that he will continue the project.

**City of Swartz Creek  
RESOLUTIONS  
Regular Council Meeting, Monday, May 9, 2016, 7:00 P.M.**

**Resolution No. 160509-4A            MINUTES – April 25, 2016**

Motion by Councilmember: \_\_\_\_\_

**I Move** the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday, April 25, 2016, to be circulated and placed on file.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 160509-5A            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 May 9, 2016, to be circulated and placed on file.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 160509-6A            CITY MANAGER’S REPORT**

Motion by Councilmember: \_\_\_\_\_

**I Move** the Swartz Creek City Council accept the City Manager’s Report of May 9, 2016, including reports and communications, to be circulated and placed on file.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 160509-8B            GARAGE FLATWORK BIDS**

Motion by Councilmember: \_\_\_\_\_

**WHEREAS**, the city finds it necessary to remove and replace the concrete approach in front of the main building at the city garage; and

**WHEREAS**, this process requires approximately 3,600 square feet of 7” thick concrete; and

**WHEREAS**, in accordance with the City’s Purchasing Ordinance, Chapter 2, Article VI, Section 2-402, the city solicited sealed bids for this project; and

**WHEREAS**, the city received two valid bids and one that was invalidated due to the absence of a stated cost; and

**WHEREAS**, the low bidder is qualified.

**NOW, THEREFORE BE IT RESOLVED** that the City of Swartz Creek City Council accepts the low bid of \$19,400 for the replacement of 3,600 square feet of concrete at the city garage, said bid submitted by RBF Construction of Swartz Creek, expenses to be distributed to the Motor Pool Fund.

**BE IT FURTHER RESOLVED** that the City of Swartz Creek City accepts the extrapolated unit cost of \$5.39 per square foot for the removal and replacement of 7” thick concrete, as specified, as the low bid for additional projects completed within the parameters of the city budget prior to December 31, 2016.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 160509-8D      PARK WAIVER REQUEST - SCOUTS**

Motion by Councilmember: \_\_\_\_\_

**WHEREAS**, the City of Swartz Creek requires park usage reservations and fees accordance with adopted rules and regulations; and

**WHEREAS**, the Girl Scout Alumni of Fair Winds Council reserved Pavilion #2 in Elms Park for September 18, 2016 for the purpose of holding an annual meeting; and

**WHEREAS**, the city park rules and regulations states that “fees may be waived in full if reservations by a non-profit are found to result in a public benefit directly or if proceeds from the reserved event are found to be a benefit to the city.”; and

**WHEREAS**, the City Council finds the petitioning group to be a qualifying group with a qualifying activity.

**NOW, THEREFORE, BE IT RESOLVED**, the Swartz Creek City Council hereby waives all fees for the September 18, 2016 reservation in Elms Park.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

Motion by Councilmember: \_\_\_\_\_

Second by Councilmember: \_\_\_\_\_

**WHEREAS**, the City of Swartz Creek master plan was last revised on February 10, 2010; and

**WHEREAS**, the Michigan Planning Enabling Act requires a plan to be reviewed every five years in order to maintain its applicability and maximum legal integrity; and

**WHEREAS**, the City Council directed the planning commission to review and potentially revise the master plan; and

**WHEREAS**, the planning commission, after hosting workshops, public meetings, and reviewing the existing plan, revised the master plan to include considerations for the following:

- 1. The closure of Sports Creek Raceway
  - 2. The construction of Meijer
  - 3. The continued decrease in taxable values and state revenue sharing
  - 4. Changes in city staffing levels/services
  - 5. Changes in demographics and economics
  - 6. Related changes to the city’s land uses and expectations
- ;and,

**WHEREAS**, the planning commission finalized updates and recommended distribution of the draft plan at their regular meeting on January 5, 2016, and the city council confirmed this distribution on February 8, 2016; and,

**WHEREAS**, notice was posted and copies of the master plan have been distributed in accordance with state law to hold a public hearing in front of the planning commission on May 3, 2016; and,

**WHEREAS**, the plan was approved after that public hearing by the City of Swartz Creek Planning Commission, with comments from Bishop Airport, the Genesee County Metropolitan Planning Commission, and the Swartz Creek Planning Commission; and,

**WHEREAS**, the Swartz Creek City Council, exercising rights enabled by MCL 125.3843, desires to affirm approval of the master plan.

**NOW, THEREFORE, BE IT RESOLVED**, the Swartz Creek City Council hereby grants final approval of the Master Plan, dated May 4, 2016, and directs staff to print, execute, and distribute copies of the plan in accordance with state law.

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 160509-8F**

**TRUCK REPLACEMENT**

Motion by Councilmember: \_\_\_\_\_

**WHEREAS**, the City of Swartz Creek resolved to sell a S-10 pickup truck on January 25, 2016, said truck’s primary purpose being to service buildings and grounds within the city; and,

**WHEREAS**, the City of Swartz Creek desires to replace this pickup truck with a comparable and inexpensive two wheel drive truck with bed; and,

**WHEREAS**, city staff finds that a negotiated sale of used equipment, a 2013 Chevrolet Silverado 1500 Regular Cab, based upon Kelly Bluebook wholesale pricing, is in the best interest of the city; and,

**WHEREAS**, City Charter, Section 2-402 enables negotiated sales in lieu of sealed bids for such circumstances.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Swartz Creek approves the purchase of a 2013 Chevy Silverado 1500 Regular Cab, VIN 1GCNCPEX0DZ310436, from Patsy Lou Williamson Used Cars, 2100 Linden Road, Flint, Michigan for the price of \$14,510, funds to be appropriated from 661 Motor Pool.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 160509-8G**

**BODY ARMOUR PURCHASE**

Motion by Councilmember: \_\_\_\_\_

**WHEREAS**, the City of Swartz Creek Police Department is in need of replacement body armor; and,

**WHEREAS**, a departmental study showed a preference for the Second Chance SM02 Level II vest from Michigan Police Equipment; and,

**WHEREAS**, quotes were sought on seven different products, with the preferred product being found to be reasonably priced; and,

**WHEREAS**, the department has submitted a grant that, if awarded, would offset half of the cost of this purchase.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Swartz Creek approves the purchase of the Second Chance SM02 Level II vest from Michigan Police Equipment in the amount of \$700 each, with the understanding that up to eleven may be purchased and retained for department use.

**BE IT FURTHER RESOLVED**, that the expense of such vests shall be charged to the Equipment Account of the Police Department in their entirety, with any and all grant revenues to be used to defray such costs.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

\*\*\*\*\***Master Resolution**\*\*\*\*\*

**Resolution No. 160509-8H      MASTER RESOLUTIONS:      HOMETOWN DAYS PERMITS, FIRE DEPARTMENT PERMIT, RIVERBEND STRIDERS – CROSS COUNTRY PERMIT**

Motion by Councilmember: \_\_\_\_\_

**I Move** the City of Swartz Creek approve Resolutions 160509-8H1 through 160509-8H9, allowing for the various permits relative to the annual Swartz Creek Hometown Days events, Swartz Creek Area Fire Department and Riverbend Striders – Cross Country, to be held beginning Tuesday, May 31, 2016 and concluding on Monday, June 6, 2016, inclusive of all stipulations and conditions as specified and listed within, including the provision of valid insurance that lists the City of Swartz Creek as an additionally insured party for all events.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

\*\*\*\*\*

**Resolution No. 160509-8H1      HOMETOWN DAYS, STREET CARNIVAL, GENERAL STREET & PROPERTY USE PERMITS**

**I Move** the City of Swartz Creek approve and authorize the Swartz Creek Hometown Days Committees' application for street closing and City property use permits for the following locations:

1. Morrish between Miller and Ingalls-Wade, Carnival.
2. Holland between Miller and Ingalls, Vendor – Carnival.
3. City Lot located at the southwest corner of Miller and Morrish, Carnival.
4. Ingalls at Holland and Park Land located to the North and Northwest of the intersection of Morrish and Ingalls, Carnival.
5. City owned property located along the North side of Fortino, West of Morrish Road, Car Show, Vendors, and Radio D.J., general parking.
6. City owned property, 4438 South Morrish Road.
7. City owned property, 4505 Fortino.
8. City owned property, Fortino (Branoff)
9. Fire Hall out lot properties.

10. Use of DPW Yard and Generator (access subject to department).

Street and City property use, unless otherwise indicated, begins Tuesday, May 31, 2016 at 9:00 a.m. until Monday June 6, 2016 at 9:00 A.M., for the purpose of, and authorization to conduct a carnival, vendor/display areas, car show and or other similar events under the following stipulations:

1. Insurance certificate naming the City as insured in the amount not less than \$1,000,000.00 (One-Million Dollars)
2. Written permission from deed holders of any private properties to be used and appropriate insurance certificates naming such parties as additional insured: City of Swartz Creek, Cooks Diesel 5248 Morrish Road; William Kincaid & Kincaid Properties 5086 South Morrish: St. Mary's Catholic Church 4413 Morrish Road; John Alexander; Pentecostal Church of God / Family Worship Center 4494 Morrish Road; Mark O'Brien 5099 South Morrish; Kallas Heating and Cooling 8077 Miller; Swartz Creek Schools 8354 Cappy (High School Middle School); Scott Hoover 8280 Crapo; Larry Bush 7322 W. Bristol Road; Swartz Creek Area Fire Department; Meijer Great Lakes Limited; Kevin McNault.
3. Sufficient number of portable bathrooms placed and located, and liter control program in accordance and under the approval of Director of Community Services.
4. General approval of the Chief of Police. Traffic control and pedestrian safety plan in accordance with and under the approval of office of Chief of Police.

**Resolution No. 160509-8H2                      HOMETOWN DAYS, STREET USAGE PERMIT, MOTOR AND PEDESTRIAN PARADE**

**I Move** the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committees' application for street closing / usage permit for Saturday, June 4, 2016 from 9:00 a.m. until 12:30 p.m. for purposes of conducting a parade, streets to be used include the high school performing arts center entrance, Miller Rd, and Frederick St under the following stipulations:

1. Insurance certificate naming the City as an additional insured party in the amount not less than \$1,000,000.00 (One Million Dollars).
2. No candy or other objects be thrown or handed from, to or at any vehicle, trailer, float, or similar, and further, that the Hometown Days Committee establish and maintain a list of all participants and/or entries in the parade that identifies a contact person, such contact to be informed by the Hometown Days Committee of the stipulation and motor vehicle code enforcement actions for violations thereof.
3. General approval, and under the direction and control of the Office of the Chief of Police.

**Resolution No. 160509-8H3                      HOMETOWN DAYS PERMIT, AERIAL FIREWORKS DISPLAY**

**I Move** the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committee's application for one fireworks aerial display to be held on Friday, June 3, 2016, at or shortly after dusk, with a cancellation date of Saturday, June 4, 2016, at or shortly after dusk, to be launched from properties directly west of the Swartz Creek Middle School Building, said properties owned by the Swartz Creek School District and Mr. Scott Hoover, under the following stipulations and conditions:

1. Insurance certificate naming the City as insured in an amount to be determined adequate by the City Manager.
2. Written permission from the aforementioned parcel owners along with acceptable insurance certificates naming said parcel owners as additional insured parties, in an amount to be determined adequate by the City Manager.
3. Traffic Control Plan and administration by the Offices of Chief of Police and Director of Community Services.
4. Detailed Plan submitted to and approved by the Fire Chief.
5. All decisions concerning the event and cancellation thereof, if needed, under the direction and control of the Fire Chief.

**Resolution No. 160509-8H4      HOMETOWN      DAYS      PERMIT,      OPERATE  
ENTERTAINMENT TENT**

**I Move** the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committee application to operate an entertainment tent with the sale of beer and wine for consumption on the premises, along with live entertainment, to be held on Parcel No. 58-02-200-014, owned by William Kincaid and located 5086 Morrish Road, south of Wade Street, beginning Thursday, June 2, 2016 12:00 PM through Sunday, June 4, 2016, 9:30 PM, under the following stipulations:

1. Michigan Liquor Control Commission Approved Application with appropriate insurance in accordance with the rules of the L.C.C. and naming the City and all other property owners as additional insured parties, in an amount not less than \$1,000,000 (One Million Dollars).
2. Portable bathrooms appropriately located and litter control program in accordance and under the approval of Director of Community Services.
3. Traffic control and pedestrian safety plan in accordance with and under the approval of Office of Chief of Police.
4. Adherence to all L.C.C. stipulations and regulations, state and local laws.
5. No music after 11:00 p.m. Thursday, June 2, 2016 and after 1:30 a.m. on Friday, June 3, 2016 (Saturday Morning), and Saturday, June 4, 2016 (Sunday Morning), and Sunday, June 5, 2016, 9:30 PM.
6. Adequate security as approved by the Chief of Police.
7. Adherence to and under the direction and control of the Office of the Chief of Police.

**Resolution No. 160509-8H5      HOMETOWN      DAYS      PERMIT,      CEREMONIAL  
DISCHARGE OF A FIREARM**

**I Move** the Swartz Creek City Council, pursuant to section 10-212(3) of the Code of Ordinances, approve and authorize the Swartz Creek Hometown Days Committee to discharge weapons as a part of a military concert and ceremonial military honor guard, to be held at the Swartz Creek High School's outdoor football stadium, on Friday, June 3, 2016, at approximately 9:00 p.m., in conjunction with a concert and aerial fireworks display, with a backup rain date of Saturday, June 4, 2016 at approximately 9:00 p.m. under the following stipulations and conditions:

1. Insurance certificate naming the City as an additional insured party in an amount not less than \$1,000,000.00 (One Million Dollars).
2. The party(ies) discharging the weapon(s) must be a practicing military honor guard trained and capable in the handling of firearms.

**Resolution No. 160509-8H6      HOMETOWN      DAYS      PERMIT,      CEREMONIAL  
DISCHARGE OF A FIREARM**

**I Move** the Swartz Creek City Council, pursuant to section 10-212(3) of the Code of Ordinances, approve and authorize the Swartz Creek Hometown Days Committee to discharge weapons in conjunction with a Parade and as a ceremonial military honor guard, to be held along Miller Road on Saturday, June 4, 2016, at approximately 10:00 A.M., under the following stipulations and conditions:

1. Insurance certificate naming the City as an additional insured party in an amount not less than \$1,000,000.00 (One Million Dollars).
2. The party(ies) discharging the weapon(s) must be a practicing military honor guard trained and capable in the handling of firearms.

**Resolution No. 160509-8H7      WAIVER OF INSPECTION FEE, HOMETOWN DAYS  
COMMITTEE**

**I Move** the City of Swartz Creek waive the permit fees for the temporary structure (trailer) and electrical permit inspection fees for the Swartz Creek Hometown Days Committee.

**Resolution No. 160509-8H8      TRAFFIC CONTROL APPROPRIATION**

**I Move** the City of Swartz Creek provide traffic control devices to ensure the safety of the public during the duration of the Swartz Creek Hometown Days event and hereby direct the Director of Public Works to order or supply barricades sufficient to do so at a cost not to exceed \$1,750, appropriated to the community promotions department of the general fund.

**Resolution No. 160509-8H9      STREET USE PERMIT, ANNUAL 5K ROAD RACE,  
SWARTZ CREEK CROSS COUNTRY – RIVERBEND  
STRIDERS**

Motion by Councilmember: \_\_\_\_\_

**I Move** the City of Swartz Creek approve the application for a street usage permit to conduct a 5 kilometer foot road race on Thursday, June 2, 2016, 5:00 PM – 8:00 PM, applicant: the River-Bend Striders - Swartz Creek Cross Country Team, in the care of Mr. Allen Murphy, race to be held in Winchester Village Subdivision, in accordance with the application submitted, under the direction and control of the Chief of Police and contingent upon the provision of valid insurance listing the City of Swartz Creek as an additionally insured party.

**Resolution No. 160509-8I                      TREE & BENCH DONATION ACCEPTANCE**

Motion by Councilmember: \_\_\_\_\_

**I Move** the City of Swartz Creek accept the donation of a river birch tree and park bench from Sharon Shumaker, said bench to be placed in Elms Park near the front entrance, as directed by Mr. Svrcek and as permitted by the Park Board.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 160509-8K                      ASPHALT PATCH BIDS**

Motion by Councilmember: \_\_\_\_\_

**WHEREAS**, the city finds it necessary to remove and replace certain sections of asphalt roadway in which excavations at and under the roadway occurred; and

**WHEREAS**, this process requires approximately 26 linear feet of curb and 1,037 square feet of like kind materials for seven distinct repairs; and

**WHEREAS**, in accordance with the City’s Purchasing Ordinance, Chapter 2, Article VI, Section 2-402, the city solicited sealed bids for this project; and

**WHEREAS**, the city received three valid and qualified bids.

**NOW, THEREFORE BE IT RESOLVED** that the City of Swartz Creek City Council accepts the low bid of \$12,730 for completion of the spot repairs as specified, said bid submitted by RBF Construction of Swartz Creek, expenses to be appropriated to the Major Street Fund.

**BE IT FURTHER RESOLVED** that the City of Swartz Creek City accepts the extrapolated unit cost of \$11.02 per square foot for the removal and replacement of 6.5” thick or greater asphalt, as specified, as the low bid for additional projects completed within the parameters of the city budget prior to December 31, 2016.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 160509-8L                      2016-2017 FY BUDGET, SET PUBLIC HEARING**

Motion by Councilmember: \_\_\_\_\_

**WHEREAS**, the City of Swartz Creek observes a fiscal year, beginning on July 1 of each year; and,

**WHEREAS**, the City Charter requires a public hearing on the proposed budget and encourages adoption prior to the third Monday in May; and,

**WHEREAS**, city staff have prepared budget revenues and expenses in draft form in the timeliest manner practical based upon determinations available for taxable value.

**NOW, THEREFORE BE IT RESOLVED** the City of Swartz Creek hereby sets a Public Hearing, to be held on Tuesday, May 23, 2016 at 7:00 PM, at the regularly scheduled City Council Meeting, or as soon thereafter as this matter can be heard, to hear public comments and needs regarding the Proposed 2016-2017 Fiscal Year Budget, and further, post a notice of the public hearing in the View News, with a copy of the proposed budget to be available in the Clerk’s Office beginning May 10, 2016.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 150509-8M                      END-YEAR BUDGET AMENDMENT**

Motion by Councilmember: \_\_\_\_\_

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

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

**WHEREAS**, the City Council has reviewed the City’s 2015 – 2016 Revenue and Expenditure Report through April 2016, and finds that it is not in deficit; however, certain department activity line items may be in deficit; and

**WHEREAS**, the City Council has received a Budget Amendment Summary and Revenue and Expenditure Reports reflecting proposed changes in budgeted items; and

**WHEREAS**, new budget amounts necessitate adjustments to the original adopted budget; and

**WHEREAS**, said supplemental documentation shows the new proposed revenue and expenditures by fund.

**THEREFORE BE IT RESOLVED**, the Swartz Creek City Council hereby authorizes and directs the city manager to make all necessary end-year budget adjustment amendments to Fund 101 (General Fund) and Fund 202 (Major Street Fund) in accordance with the supplemental documentation (pages to ) attached.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 160509-8N YARMY AND PARKRIDGE BIDS**

Motion by Councilmember: \_\_\_\_\_

**WHEREAS**, the city owns, operates, and maintains a system of major and local streets; and

**WHEREAS**, the city has drafted and funded a 20 year street plan that includes a mix of fixes for streets in various states of need; and

**WHEREAS**, the first phase of the plan includes a rehabilitation for Yarmy Drive and a surface treatment for the entire Parkridge Subdivision as part of the preventative maintenance component; and

**WHEREAS**, these repairs were engineered and bid in 2015 and again in 2016 as projects contingent upon securing the proposed street levy in accordance with the City’s Purchasing Ordinance, Chapter 2, Article VI, Section 2-402; and

**WHEREAS**, the 20 year street levy was approved on May 3, 2016, with collections to begin in 2016; and

**WHEREAS**, the city received four valid and qualified bids in 2016.

**NOW, THEREFORE BE IT RESOLVED** that the City of Swartz Creek City Council accepts the low bid of \$222,484.28 for completion of both projects as specified, said bid submitted by Lois Kay Contracting Co., expenses to be appropriated to the Local Street Fund.

**BE IT FURTHER RESOLVED** that the City of Swartz Creek City directs the Mayor to execute the contract with Lois Kay Contracting Co., inclusive of a 10% contingency.

**BE IT FURTHER RESOLVED** that the City of Swartz Creek City approves and directs the Mayor to execute the proposal from Rowe Professional Services Company for the provision of construction engineering services related to this project in the amount of \$34,200.

**BE IT FURTHER RESOLVED** that the finance director is to make necessary adjustments to the current year budget to reflect completion of 40% of this project in the current fiscal year.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**CITY OF SWARTZ CREEK  
SWARTZ CREEK, MICHIGAN  
MINUTES OF THE REGULAR COUNCIL MEETING  
DATE 04/25/2016**

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, Florence, Gilbert, Hicks, Krueger, Pinkston, Porath.

Councilmembers Absent: None.

Staff Present: City Manager Adam Zettel, City Clerk Connie Eskew, Public Services Director Tom Svrcek.

Others Present: Tommy Butler, Jim Barclay, Steve Shumaker, Dennis Cramer, Boots Abrams, Sharon Shumaker, Lou Fleury.

**APPROVAL OF MINUTES**

**Resolutions No. 160425-01**

**(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 April 11, 2016 to be circulated and placed on file.

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

**APPROVAL OF AGENDA**

**Resolution No. 160425-02**

**(Carried)**

Motion by Mayor Pro Tem Abrams  
Second by Councilmember Gilbert

**I Move** the Swartz Creek City Council approve the Agenda as presented and amended for the Regular Council Meeting of April 25, 2016, to be circulated and placed on file.

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

**City Manager's Report**

**Resolution No. 160425-03**

**(Carried)**

Motion by Councilmember Florence  
Second by Councilmember Gilbert

**I Move** the Swartz Creek City Council accept the City Manager's Report of April 25, 2016, including reports and communications, to be circulated and placed on file.

Discussion Ensued.

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

**MEETING OPENED TO THE PUBLIC**

Tommy Butler, 40 Somerset, commented on the intersection at Bristol and Morrish roads.

**COUNCIL BUSINESS**

**CONCRETE STREET REPAIR**

**Resolution No. 160425-04**

**(Carried)**

Motion by Councilmember Hicks  
Second by Mayor Pro Tem Abrams

**WHEREAS**, the City of Swartz Creek owns operates and maintains a system of streets; and

**WHEREAS**, certain, limited sections of the street network are composed of concrete and require more specialization in their repair; and

**WHEREAS**, city staff solicited sealed bids for the application of an epoxy-aggregate blend to the concrete sections of Miller Road and Natalie Drive; and,

**WHEREAS**, Performance Roads of Mt Clemens was the sole bidder.

**NOW, THEREFORE, BE IT RESOLVED**, the City of Swartz Creek City Council hereby accepts the low bid of Performance Roads in the amount of \$19,900 for Miller Road, from approximately Taco Bell to ITT, and Natalie Drive in the amount of \$5,500.

**BE IT FURTHER RESOLVED**, the City of Swartz Creek hereby directs the Mayor to execute a contractor agreement inclusive of the bid specifications, terms, and pricing as bid.

Discussion Ensued.

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

## **SUNOCO BLIGHT ELIMINATION GRANT AGREEMENT**

**Resolution No. 160425-05**

**(Carried)**

Motion by Councilmember Gilbert  
Second by Mayor Pro Tem Abrams

**WHEREAS**, the city resolved to acquire real property, commonly known as the “Sunoco Gas Station” located at 5012 Holland Drive, parcel 58-02-529-017, from the Genesee County Treasurer’s Office on June 22, 2015; and

**WHEREAS**, the city subsequently submitted a Baseline Environmental Assessment and registered three underground gasoline storage tanks and one underground fuel oil tank with the State of Michigan; and

**WHEREAS**, the community desires to eliminate the blight and repurpose this site as a means to eliminate potential hazards and nuisances; and

**WHEREAS**, the city applied for and has been granted a State of Michigan Blight Elimination Grant by the Michigan Land Bank Fast Track Authority to remove the site structures and underground storage tanks in an amount of \$22,000, with an additional match of \$10,000 from the Swartz Creek Downtown Development Authority.

**NOW, THEREFORE BE IT RESOLVED** the City of Swartz Creek hereby approves the agreement with the Michigan Land Bank Fast Track Authority, as included in the April 25, 2016 City Council Packet, for demolition of structures and removal of tanks located at 5012 Holland Drive.

**BE IT FURTHER RESOLVED** the council hereby directs the city manager to execute the agreement and release bids for the work on behalf of the city, with the final approval of any bids and contracted activities to be subject to the review and approval by the City Council.

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

### **MEETING OPEN TO THE PUBLIC:**

Dennis Cramer, 5299 Worchester Drive, commented he was sensing a change in the community in regards to the election and he said it is sounding more positive.

### **REMARKS BY COUNCILMEMBERS:**

Councilmember Pinkston gave an update on SOS committee.

Councilmember Gilbert commented the streets need to be fixed and he thought the election last May was confusing having both the state proposal and city proposal and feels that's why our proposal didn't pass.

Councilmember Hicks mentioned that she hopes that our DPW employees are using all the safety gear needed for their job.

Councilmember Florence commented he has talked to a lot of people in regards to the street proposal and is looking forward to it passing. He is exciting about seeing something happen with the Sunoco building.

Councilmember Porath commented the SOS committee will have a big ad in the paper Thursday. He also commented on the report we received about the trees on city property.

Mayor Krueger mentioned a series on PBS on national parks.

**Adjournment**

**Resolution No. 160425-06**

**(Carried)**

Motion by Councilmember Gilbert  
Second by Councilmember Pinkston

**I Move** the Swartz Creek City Council adjourn the regular meeting at 8:01 pm.

Unanimous Voice Vote.

---

**David A. Krueger, Mayor**

---

**Connie Eskew, City Clerk**

January 12, 2016

The Girl Scout Alumni group would like to use the Elms Park Main pavilion on September 18th from noon until 4pm. Our Girl Scout Troops work with and for the Swartz Creek Community in many ways. Troops sign up and decorate the board at the Library, work with the Women's Club to promote and help with their service programs, sponsor and work the Blood drive at United Methodist Church and clean up the cemetery each year on Morrish Rd. We would appreciate your approval.

Thank you,

Kathy Smith

Leader Support Volunteer

Girl Scouts District 0104

PATSY LOU  
AUTOMOTIVE GROUP

Stock # 6-922A  
Deal # \_\_\_\_\_

Delivery Date 4-20-16 Time \_\_\_\_\_  
MSRP \_\_\_\_\_ Opt Pkg Discount \_\_\_\_\_

Buyer CITY OF SWARTZ CREEK  
Address \_\_\_\_\_ County \_\_\_\_\_

Selling Price \$ \_\_\_\_\_  
Add on \$ 14300.-

City State Zip \_\_\_\_\_

Add on \$ \_\_\_\_\_

DL# \_\_\_\_\_ Birthday \_\_\_\_\_

Add on \$ \_\_\_\_\_

SS# \_\_\_\_\_ home \_\_\_\_\_ cell \_\_\_\_\_

Add on \$ \_\_\_\_\_

Work FRESH OIL cell SPRAY ON LINER

Add on \$ \_\_\_\_\_

Email FULL TANK GAS POWER WINDOWS

Total Vehicle Price \$ \_\_\_\_\_

Co-buyer \_\_\_\_\_ POWER LOCKS

Doc fee \$ 210.-

Address N/A County \_\_\_\_\_

Total Taxable Price \$ \_\_\_\_\_

City State Zip \_\_\_\_\_ NEW TIRES

Sales Tax \$ EXEMPT.

DL# \_\_\_\_\_ Birthday \_\_\_\_\_

Title fee \$ \_\_\_\_\_

SS# \_\_\_\_\_ home \_\_\_\_\_ cell \_\_\_\_\_ CRUISE CONTROL

Transfer fee \$ \_\_\_\_\_

Work \_\_\_\_\_ cell \_\_\_\_\_ ONE OWNER

Transfer plate # \_\_\_\_\_

Email \_\_\_\_\_

New plate mo \_\_\_\_\_ wgt \_\_\_\_\_ \$ \_\_\_\_\_

Vehicle Sold Buy Lease \_\_\_\_\_

TOTAL PRICE \$ 14510.-

GMS GSU Retail GMU Supplier Fleet Courtesy

Cash on Deposit \$ \_\_\_\_\_

Vin 1GCNCP EX01D Z310436

Rebate ( ) \$ \_\_\_\_\_

Year 13 Make CHEVROLET

Rebate ( ) \$ \_\_\_\_\_

Model SILVERADO Bodystyle REG CAB

Rebate ( ) \$ \_\_\_\_\_

Color GRY Miles 32385

Rebate ( ) \$ \_\_\_\_\_

Trade Year \_\_\_\_\_ Make \_\_\_\_\_

Rebate ( ) \$ \_\_\_\_\_

Vin N/A

Cash Due at delivery \$ 14510.-

Model \_\_\_\_\_ Bodystyle \_\_\_\_\_

Trade Allowance \$ \_\_\_\_\_

acv \_\_\_\_\_ Color \_\_\_\_\_ Miles \_\_\_\_\_

Payoff \$ \_\_\_\_\_

Payoff at \_\_\_\_\_

Total down payment \$ \_\_\_\_\_

Address \_\_\_\_\_

Warranty type \_\_\_\_\_

City State Zip \_\_\_\_\_

Mo \_\_\_\_\_ Mi \_\_\_\_\_ Ded \_\_\_\_\_ \$ \_\_\_\_\_

Spoke to \_\_\_\_\_ phone \_\_\_\_\_

AMOUNT TO FINANCE OR LEASE \$ \_\_\_\_\_

Account # \_\_\_\_\_

Insurance: S/L J/L W14 GAP

Amt \_\_\_\_\_ Good until \_\_\_\_\_ Per day \_\_\_\_\_

APR \_\_\_\_\_ Term \_\_\_\_\_

Insurance Co \_\_\_\_\_

Payment \_\_\_\_\_ Sec dep \_\_\_\_\_

Agent \_\_\_\_\_ Ph # \_\_\_\_\_

CCR \_\_\_\_\_ CCR tax \_\_\_\_\_

Address \_\_\_\_\_

State fees \_\_\_\_\_ up front fees \_\_\_\_\_

City State Zip \_\_\_\_\_ Exp date \_\_\_\_\_

Residual % \_\_\_\_\_ Miles/year \_\_\_\_\_

Policy # \_\_\_\_\_ Comp \_\_\_\_\_ Coll \_\_\_\_\_

Lease Loyal # \_\_\_\_\_

GM Auth Code \_\_\_\_\_

Place lien to \_\_\_\_\_

GM Card Auth # \_\_\_\_\_

Address \_\_\_\_\_

Salesperson MARK ZYBER

City State Zip \_\_\_\_\_

Sales Manager \_\_\_\_\_

Customer Signature \_\_\_\_\_

F&I Manager \_\_\_\_\_

Co-Buyer Signature \_\_\_\_\_

# Vehicle Report

Printed on: 05/04/2016 02:46:43



VIN: 1GCNCPEX0DZ310436

Vehicle Model: 2013 SILVERADO 1500 2WD  
STANDARD BOX REG CAB

Delivery Date: 04/30/2013

Service Consultant : Todd Hauk

Mileage : 37385

## Vehicle Summary

OnStar Status	Advanced Diagnostics	DMN Enabled	Radio Status	Radio ID
Not Equipped	No	No	Not Equipped	

## Required Field Actions

Number	Type	Description	Release Date	Status
No information found for this vehicle.				

## Applicable Warranties

Description	Effective Date	Effective Odometer	End Date	End Warranty Odometer	Warranty Status
Bumper to Bumper Limited Warranty	04/30/2013	6 MI	04/30/2016	36006 MI	Expired
Corrosion Limited Warranty	04/30/2013	6 MI	04/30/2019	100006 MI	Applicable
Powertrain Limited Warranty	04/30/2013	6 MI	04/30/2018	100006 MI	Applicable
Emission Select Component Ltd Wty	04/30/2013	6 MI	04/30/2021	80006 MI	Applicable
Silverado 2 year Maintenance Program	04/30/2013	6 MI	04/30/2015	24006 MI	Expired

## Service Contracts

Policy Number	Owner Name	Description	Deductible Amount	Daily Effective Rental Allowance	Effective Date	Effective Odometer	Expiration Date	Expiration Odometer
No information found for this vehicle.								

## Service Information

Type	Number	Description	Date Posted
No information found for this vehicle.			

## Vehicle Transaction History

Service Date	R.O. Number	Transaction Type	OP Code	Description	Odometer Reading	Service Type
11/04/2014	97964	ZREG	0600673	Silverado 2 Year Maintenance Program	19213 MI	Warranty
04/28/2014	227617	ZREG	0600673	Silverado 2 Year Maintenance Program	11380 MI	Warranty
11/11/2013	83212	ZREG	0600673	Silverado 2 Year Maintenance Program	6574 MI	Warranty
03/07/2013	73247	ZPDI	Z6999	PDI Related Fluid Adds	6 MI	Warranty
03/07/2013	A10436	ZPDI	Z7000	Pre-Delivery Inspection - Base Time	1 MI	Warranty

## Repair Order History

R.O. Closure Date	R.O. Number	Service Location	1st R.O. Job Description Text	R.O. Job Count	Job Type Indicators	Vehicle R.O. Mileage
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# Vehicle Report

Printed on: 05/04/2016 02:46:43



VIN: 1GCNCPEX0DZ310436

Vehicle Model: 2013 SILVERADO 1500 2WD  
STANDARD BOX REG CAB

Delivery Date: 04/30/2013

Service Consultant : Todd Hauk

Mileage : 37385

## Repair Order History

Date	Mileage	MI	Description	Count	Code	Mileage
08/26/2015	267516	MI	PERFORM LUBE, OIL, AND FILTER CHANGE. TOP OFF ALL FLUIDS, CHECK TIRE PRESSURE, AND COMPLETE MULTI-POINT VEHICLE INSPECTION SHEET. (QUICK LUBE)	2	C	29321 MI
11/04/2014	97964	MI	PERFORM DEXSO LUBE, OIL, FILTER, ROTATE TIRES AND PERFORM MULTI POINT VEHICLE INSP.	2	I,W	19213 MI
04/28/2014	DZ310436+22 7617	MI	CHEVROLET 2YR MAINTENANCE LUBE OIL FILTER AND ROTATION	4	C,W	11380 MI
11/11/2013	83212	MI	PERFORM DEXSO LUBE, OIL, FILTER, ROTATE TIRES AND PERFORM MULTI POINT VEHICLE INSP.	1	W	6574 MI
07/11/2013	DZ310436+20 3396	MI	NO CHARGE	1	C	1735 MI
05/07/2013	75602	MI	GENERAL REPAIRS	1	I	296 MI

History Report for Vehicle: DZ310436

Customer#:
Customer Name:

RO Number: 119879

Open Date: 04/12/16 Mileage: 37263 Service Logon: PLC-S
Close Date: 04/18/16 SA Number: 220 Cashier: cracine

Line Code: A Comeback: N Booker ID: 12190
Complaint: UVI GM CERTIFIED 3306195 USED VEHICLE INSPECTION

CONCERN CODE:

Labor Type: IUT Technician Number: 142
Op Code: UVI Comeback RO Number:
Description: USED VEHICLE INSPECTION
Labor\$: 95.00
Parts\$: 22.04
Miscellaneous\$: 0.00

Labor Type: IUT Technician Number:
Op Code: 9997 Comeback RO Number:
Description: SUPPLY FEE
Labor\$: 0.00
Parts\$: 0.00
Miscellaneous\$: 25.00

Line Code: B Comeback: N Booker ID: 12190
Complaint: 99 WIPER BLADES

CONCERN CODE:

Labor Type: IUT Technician Number: 142
Op Code: WIPER Comeback RO Number:
Description: REPLACE WIPERS
Labor\$: 10.00
Parts\$: 33.76
Miscellaneous\$: 0.00

Line Code: C Comeback: N Booker ID: 12190
Complaint: 99 FRONT LOWER AIR DEFLECTOR

CONCERN CODE:

Labor Type: IUT Technician Number: 142
Op Code: 99 Comeback RO Number:
Description: REPLACE FRONT AIR DEFLECTOR
Labor\$: 95.00
Parts\$: 50.34
Miscellaneous\$: 0.00

Line Code: D Comeback: N Booker ID: 12190
Complaint: 99 BOTH FRONT TIRE'S

CONCERN CODE:

Labor Type: IUT Technician Number: 142
Op Code: MBT2 Comeback RO Number:
Description: MOUNT AND BALANCE TIRE 2
Labor\$: 30.00

XTRA \* YOU GOES INTO COST IF WE GO W/ 12-12 BUMPER TO BUMPER.

Powertrain Already Covered!

Customer#:  
Customer Name:

Parts\$: 322.50  
Miscellaneous\$: 0.00

Labor Type: IUT  
Op Code: 9997  
Description: TIRE DISPOSAL FEE  
Labor\$: 0.00  
Parts\$: 0.00  
Miscellaneous\$: 6.00

Technician Number:  
Comeback RO Number:

Line Code: E                      Comeback: N                      Booker ID: 12190  
Complaint: AL2 INSPECT FRONT SUSPENSION FOR WEAR/DAMAGE & ALIGN TO SPECS  
CONCERN CODE:

Labor Type: IUT                      Technician Number: 44  
Op Code: AL2                      Comeback RO Number:  
Description: INSPECT FRONT SUSPENSION FOR WEAR/DAMAGE & ALIGN TO SPECS  
Labor\$: 69.95  
Parts\$: 0.00  
Miscellaneous\$: 0.00

Story for Line A, Version Number 1  
37263 100 uvi and CHANGE OIL AND FILTER, TOPPED OFF ALL FLUIDS AND GREASE DOORS HINGES AND LATCHES.

Story for Line B, Version Number 1  
37263 20 replace wiper blades

Story for Line C, Version Number 1  
37263 100 replace front air deflector

Story for Line D, Version Number 1  
37263 60 replace both front tires

Story for Line E, Version Number 1  
37263 100 done

# Offer Confirmation

Please review the offer details below.

## Additional Options

[View Offer Certificate](#)

[Edit Offer](#)

[Return to Dashboard](#)

Offer ID: c1b8f2e2-7974-4f0f-a9e8-d54e962aacb4  
Expires: 4/30/2016

### Please Note:

Your Instant Cash Offer is good for 3 days (not counting Sundays).

This offer is subject to inspection of the vehicle. If the vehicle's actual condition differs from the online assessment, the offer will be adjusted to a value based on the actual condition.

*Wholesale*

### Print

[Print this offer confirmation](#)

[Print vehicle information](#)

[Print Inspection Report](#)

### Contact Information

Dealer Rep	Mark Zyber
Dealer Rep Phone	(810) 732-7500
Customer Name	Josh Sloan
Customer Email	Mzyber@patsylo.com
Customer Location	Flint, MI 48532
Customer Phone	(810) 732-7500

### Vehicle Information

VIN	1GCNCPEX0DZ310436
Vehicle	2013 Chevrolet Silverado 1500 Regular Cab Work Truck Pickup 2D 6 1/2 ft
Exterior Color	Gray
Mileage	37385

### Vehicle Options

Drivetrain	2WD
Transmission	Automatic, 4-Spd w/Overdrive
Engine	V6, 4.3 Liter

#### Installed Options:

LS Pkg	Hill Start Assist Control
Traction Control	StabiliTrak
ABS (4-Wheel)	Keyless Entry
Air Conditioning	Power Door Locks
Cruise Control	Power Steering
Tilt Wheel	AM/FM Stereo
MP3 (Single Disc)	OnStar
Dual Air Bags	Side Air Bags
Head Curtain Air Bags	Daytime Running Lights
Bed Liner	Steel Wheels

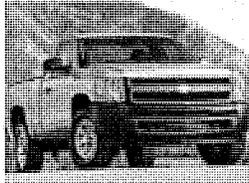


Popular at KBB.com

16 Best Family Cars of 2016

Advertisement

Home > Car Values > Chevrolet > Silverado 1500 Regular Cab > 2013 > Style > Options > Chevrolet > Silverado 1500 > 2013 > Go  
Condition > Work Truck Pickup 2D 6 1/2 ft



Edit options Change style

### 2013 Chevrolet Silverado 1500 Regular Cab

2012 2013 2014 New 2016 Style: Work Truck Pickup

Mileage: 37,385 Change Like this car

- pricing
- photos
- specs
- kbb expert review
- consumer reviews
- ratings
- compare

## Used Car Prices

See Trade-In/Sell Values

Buy from a Dealer Buy Certified from a Dealer Buy from a Private Party

Print report

Fair Market Range \$15,665 - \$18,350

Fair Purchase Price \$17,008 (\$340/month)\*

Suggested Retail Price \$18,158



Pricing Definitions

Transaction data

Based on Good Condition or Better

Info valid for your area through 4/28/2016

### Find This Car Near You

2013 Chevrolet Silverado 1500 Regular Cab

279 listings

8 within Fair Market Range

Browse

Free Vehicle Record Search Need the vehicle history of a used Chevy Silverado 1500 Regular Cab? Find it here.

Go

Search by Plate State



Go

### Similar New Cars

Get all the benefits of a new car - just a few bucks more.

New 2015 Nissan Frontier King Cab



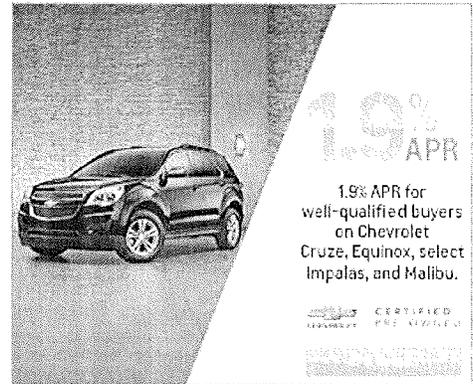
\$1 less/month\*

New 2015 Dodge Journey



\$26 more/month\*

See all



Advertisement

RETAIL 15,990

Wholesale 13K

plus RECONDITIONING

13 plus

Advertisement

\*Illustrated prices, rates and monthly payments are estimates only and do not represent offers to sell vehicles or provide financing.



# City of Swartz Creek

Department of Police

*Chief RICK CLOLINGER*

8100-A Civic Drive  
Swartz Creek, Michigan 48473

Phone: (810)-635-4401

Fax: (810)-635-3728

**TO: Adam Zettel, City Manager**  
**FROM: Rick Clolinger, Deputy Police Chief**

**REF: HOMETOWN DAYS ACTIVITIES**  
**DATE: May 4, 2016**

Sir,

This letter is to advise you that I have received all of the required permits from the Swartz Creek Hometown Days committee, pursuant to Swartz Creek City Council Resolutions for the upcoming Hometown Days festivities from June 2, 2016 through June 6, 2016.

I have authorized all required permits that has been submitted by this committee.

Respectfully submitted,



Rick Clolinger  
Deputy Police Chief

To the City of Swartz Creek,

As it is marked on map of city closures that we would like to continue to have the extra 500ft of walk way on Morrish Rd to the Kincaid property. We also ask for both sides of Frotino Dr City property including empty lot going to Morrish rd. for Car Show on Saturday.

We would also request that we have access to DPW area for Golf cart storage and keys to outside gate and building to lock up golf carts in the evening. We would also like to request that if possible could the city order us 6 boxes of trash bags for the weekend.

If you have any Questions please feel free to contact me.

Thank you for your time

Brenda Huyck

Vice Chairman Swartz Creek Hometown days

810-922-7756

APPROVED  
Chief Rick Clolinger  
City of Swartz Creek

CITY OF SWARTZ CREEK  
SWARTZ CREEK, MICHIGAN

APPROVED:  
Chief Rick Clolinger  
City of Swartz Creek

STREET CLOSURE APPLICATION

DATE OF REQUEST: April 20th 2016

SPONSOR ORGANIZATION: Swartz Creek Hometowndays

AUTHORIZED REPRESENTATIVE: Brenda Huyck

WORK ADDRESS: P.O. Box 271 HOME ADDRESS: 2451 Anna Clara Ct

PHONE NO: WORK ( ) HOME: (810) 644 2084 CELL: (810) 922-7756

TYPE OF EVENT:  PARADE\* (DRAW ROUTE ON ATTACHED MAP)

CARNIVAL  CRAFT SHOW

STREET DANCE  CONCERT

OTHER: Amusement

Thur 4-10  
Fri 6 AM - 11 PM

DATE OF EVENT: 06/02/16 TIME OF EVENT: FROM:            AM / PM Sat 10am-11pm  
06/05/16 TO:            AM / PM Sun 12-6pm

ESTIMATED NUMBER OF PARTICIPANTS: 35000

ROADS REQUESTED TO BE CLOSED: \*\*Morrish rd from Miller to Wade st all of Holland Dr ALL City owned property in adjacent area, property along Frontino Dr including property next to post office. Engalls west of Morrish to 1st drive. (Brandt)

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

For: Swartz Creek Hometowndays (Organization) By: Brenda Huyck (Authorized Representative)

APPROVED BY: [Signature] (Chief of Police)

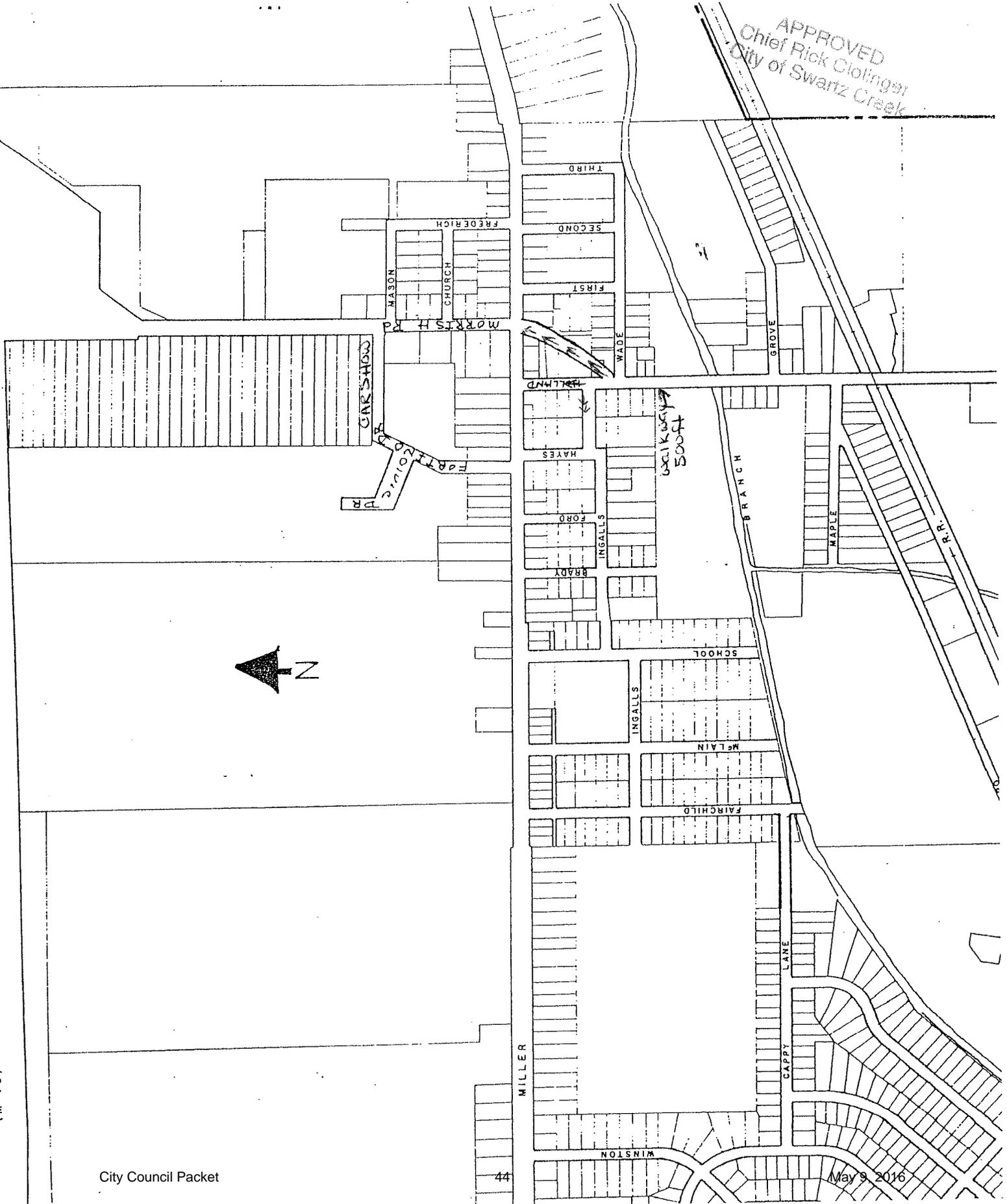
\* The throwing of any item(s) from any vehicle during the course of a parade is strictly prohibited and violations may result in criminal prosecution and/or the denial of future permit applications.

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

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

2016

APPROVED  
Chief Rick Cloting  
City of Swartz Creek



CITY OF SWARTZ CREEK  
SWARTZ CREEK, MICHIGAN

STREET CLOSURE APPLICATION

APPROVED  
Chief Rick Glotinger  
City of Swartz Creek

DATE OF REQUEST: April 29, 2016

SPONSOR ORGANIZATION Swartz Creek Hometown Days

AUTHORIZED REPRESENTATIVE: Wanda Cummings

WORK ADDRESS: P.O. Box 271 HOME ADDRESS: 3375 Morrish Rd. Flint 48532

PHONE NO: WORK ( ) HOME: ( ) CELL: 810-869-5291

TYPE OF EVENT:  PARADE\* (DRAW ROUTE ON ATTACHED MAP)  
 CARNIVAL  CRAFT SHOW  
 STREET DANCE  CONCERT  
 OTHER: \_\_\_\_\_

DATE OF EVENT: Oct 24, 2016 TIME OF EVENT: FROM: 10:00  AM  PM  
TO: 2:00  AM  PM

ESTIMATED NUMBER OF PARTICIPANTS: 15,000

ROADS REQUESTED TO BE CLOSED: \*\* Parade route: Drive to HS PRC to Miller Rd  
Miller to Frederick, Frederick to St. Marys.  
See Attached

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

For: Swartz Creek Hometown Days (Organization) By: Wanda L. Cummings (Authorized Representative)

APPROVED BY: [Signature]  
(Chief of Police)

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

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

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



## CITY OF SWARTZ CREEK PARADE REGULATIONS

APPROVED  
Chief Rick Clolinger  
City of Swartz Creek

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

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

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

By: Wanda A. Cummings  
(Event Coordinator or Representative)

For: 5C Hometown Days  
(Organization)



MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LIQUOR CONTROL COMMISSION  
 ANDREW J. DELONEY  
 CHAIRPERSON

RICK SNYDER  
 GOVERNOR

MIKE ZIMMER  
 DIRECTOR

April 01, 2016

APPROVED  
 Chief Rick Glolinger  
 City of Swartz Creek

Swartz Creek Police Department  
 8100-A Civic Drive  
 Swartz Creek, Michigan 48473

**NOTICE OF SPECIAL LICENSE ISSUANCE**

SWARTZ CREEK HOMETOWN DAYS, INC. has been approved for a special license for Jun 02 2016, 12:00 PM, ending Jun 03 2016, 2:00 AM for BEER, WINE AND SPIRITS to be located at:

SCOTT KINCAID PROPERTY  
 5086 MORRISH  
 SWARTZ CREEK, MICHIGAN

SALES AND CONSUMPTION TO BE CONTAINED IN 60' X 160' FENCED TENT

LICENSE SENT VIA EMAIL

Please check the operation of this organization during the period of this event and submit violation reports for any infractions of LIQUOR CONTROL CODE or RULES.

MICHIGAN LIQUOR CONTROL COMMISSION

LARA is an equal opportunity employer/program.  
 Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.  
 P.O. BOX 30005, LANSING, MICHIGAN 48909  
 www.michigan.gov/lcc 1-866-813-0011



MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LIQUOR CONTROL COMMISSION  
 ANDREW J. DELONEY  
 CHAIRPERSON

RICK SNYDER  
 GOVERNOR

MIKE ZIMMER  
 DIRECTOR

April 01, 2016

APPROVED  
 Chief Rick Grolinger  
 City of Swartz Creek

Swartz Creek Police Department  
 8100-A Civic Drive  
 Swartz Creek, Michigan 48473

**NOTICE OF SPECIAL LICENSE ISSUANCE**

SWARTZ CREEK HOMETOWN DAYS, INC. has been approved for a special license for Jun 03 2016, 12:00 PM, ending Jun 04 2016, 2:00 AM for BEER, WINE AND SPIRITS to be located at:

SCOTT KINCAID PROPERTY  
 5086 MORRISH  
 SWARTZ CREEK, MICHIGAN

SALES AND CONSUMPTION TO BE CONTAINED IN 60' X 160' FENCED TENT

LICENSE SENT VIA EMAIL

Please check the operation of this organization during the period of this event and submit violation reports for any infractions of LIQUOR CONTROL CODE or RULES.

MICHIGAN LIQUOR CONTROL COMMISSION

LARA is an equal opportunity employer/program.  
 Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.  
 P.O. BOX 30005, LANSING, MICHIGAN 48909  
 www.michigan.gov/lcc 1-866-813-0011



MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LIQUOR CONTROL COMMISSION  
 ANDREW J. DELONEY  
 CHAIRPERSON

RICK SNYDER  
 GOVERNOR

MIKE ZIMMER  
 DIRECTOR

April 01, 2016

APPROVED  
 Chief Rick Clolinger  
 City of Swartz Creek

Swartz Creek Police Department  
 8100-A Civic Drive  
 Swartz Creek, Michigan 48473

**NOTICE OF SPECIAL LICENSE ISSUANCE**

SWARTZ CREEK HOMETOWN DAYS, INC. has been approved for a special license for Jun 04 2016, 12:00 PM, ending Jun 05 2016, 2:00 AM for BEER, WINE AND SPIRITS to be located at:

SCOTT KINCAID PROPERTY  
 5086 MORRISH  
 SWARTZ CREEK, MICHIGAN

SALES AND CONSUMPTION TO BE CONTAINED IN 60' X 160' FENCED TENT

LICENSE SENT VIA EMAIL

Please check the operation of this organization during the period of this event and submit violation reports for any infractions of LIQUOR CONTROL CODE or RULES.

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[www.michigan.gov/lcc](http://www.michigan.gov/lcc) 1-866-813-0011



MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LIQUOR CONTROL COMMISSION  
 ANDREW J. DELONEY  
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RICK SNYDER  
 GOVERNOR

MIKE ZIMMER  
 DIRECTOR

April 01, 2016

Swartz Creek Police Department  
 8100-A Civic Drive  
 Swartz Creek, Michigan 48473

APPROVED  
 Chief Rick Clolinger  
 City of Swartz Creek

**NOTICE OF SPECIAL LICENSE ISSUANCE**

SWARTZ CREEK HOMETOWN DAYS, INC. has been approved for a special license for Jun 05 2016, 12:00 PM, ending Jun 06 2016, 2:00 AM for BEER, WINE AND SPIRITS to be located at:

SCOTT KINCAID PROPERTY  
 5086 MORRISH  
 SWARTZ CREEK, MICHIGAN

SALES AND CONSUMPTION TO BE CONTAINED IN 60' X 160' FENCED TENT

LICENSE SENT VIA EMAIL

Please check the operation of this organization during the period of this event and submit violation reports for any infractions of LIQUOR CONTROL CODE or RULES.

MICHIGAN LIQUOR CONTROL COMMISSION

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 Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.  
 P.O. BOX 30005, LANSING, MICHIGAN 48909  
[www.michigan.gov/lcc](http://www.michigan.gov/lcc) 1-866-813-0011

# Swartz Creek Community Schools

8354 Cappy Lane . Swartz Creek, MI 48473-1299  
(810)591-2300 FAX: (810)591-2784  
[www.swartzcreek.org](http://www.swartzcreek.org)

March 28, 2016

Larry Bush  
Home Town Days Committee  
2451 Anna Clara Court  
Swartz Creek MI 48473  
C/O Brenda Huyck

APPROVED  
Chief Rick Clolinger  
City of Swartz Creek

Dear Larry:

It is my understanding that the Hometown Days Committee will need the use of the following school property and buildings for the Hometown Days events:

High School Football Fields	Thursday, June 2, 2016	5:30 p.m. – 10:00 p.m.
High School Football Fields & Bathroom & Parking	Friday, June 3, 2016	2:30 p.m. – 11:00 p.m.*
Middle School Fields	Friday, June 3, 2016	4:00 p.m. – 11:00 p.m.*
Press Box Area	Friday, June 3, 2016	4:00 p.m. - 11:00 p.m.*
High School Parking Lots	Saturday, June 4, 2016	7:00 a.m. – 1:30 p.m.
High School Field Bathrooms	Saturday, June 4, 2016	8:00 a.m. – 1:30 p.m.
Bus Lot Area	Saturday, June 4, 2016	7:00 a.m. – 1:30 p.m.

New Drive in front of PAC

Gate on dirt path by Huts should be open on Saturday and Sunday

Should it rain on Friday, the High School gym would be used as the venue.

Please be sure to provide appropriate supervision and insurance of \$1,000,000.00 liability to the Swartz Creek Community School District by May 15, 2016 in order to effectuate the use of these facilities and grounds.

Sincerely,

Jon Pechette  
Director of Finance  
Swartz Creek Community Schools

Cc: K. Klaeren                      D. Simonsen                      C. Mansour  
J. Johnston                      A. Suchanek  
J. Hall                              D. Simancek  
B. Chapman                      R. Thompson  
S. Calvo                            C. Campbell  
R. Heatherton                    M. Tittsworth

\*If fireworks are cancelled due to weather on Friday, then the make-up will be Saturday night at the same times, utilizing the High School and Middle School fields .

Jeff Hall, Superintendent    Rod Heatherton, Director of Curriculum and Instruction

Colleen Mansour, Director of Personnel    Jon Pechette, Director of Finance

*Our Mission: Swartz Creek Community Schools inspires our learners to embrace challenges, set goals, grow their talents, and realize their dreams for success in a global society.*

February, 1<sup>st</sup> 2016

Swartz Creek Hometown Days

C/O Larry Bush, Brenda Huyck

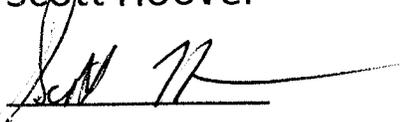
P.O Box 271

Swartz Creek MI, 48473

APPROVED  
Chief Rick Clolinger  
City of Swartz Creek

I Scott Hoover give my permission to use 8280 and 8300 Crapo St, 52 Acres of Vacant land, adjacent to Swartz Creek Middle School for fireworks display during the festival Friday June 3<sup>rd</sup> 2016 with a rain date of Saturday June, 4<sup>th</sup> 2016. I understand that I am to be listed as additional Insured with Colonial Fireworks Company, Inc. and that all proper permits will be issued by the City Council of Swartz Creek upon recommendation of Brent Cole, Swartz Creek Area Fire Chief.

Scott Hoover



3/23/2016

11064 Seymour Rd

Gaines, Michigan ,48436

810-625-0432

Fax 810-655-2187

March 16<sup>st</sup> 2016

Swartz Creek Hometown Days

C/O Larry Bush, Brenda Huyck

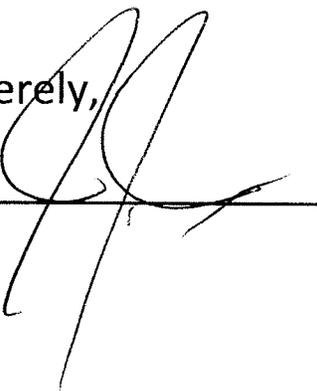
P.O Box 271

Swartz Creek MI, 48473

APPROVED  
Chief Rick Glolinger  
City of Swartz Creek

I  give permission to Swartz Creek hometown days committee to use your back parking lot property at 9090 Miller rd. Swartz Creek MI, 48473 for our shuttle service for Swartz creek Hometown days this year from June 2<sup>nd</sup> till June 5<sup>th</sup> 2016. We understand that we are listed by your insurance for any and all accidents that may occur on our property.

Sincerely,



February, 1<sup>st</sup> 2016

Swartz Creek Hometown Days

C/O Larry Bush/ Brenda Huyck

P.O Box 271

Swartz Creek MI, 48473

APPROVED  
Chief Rick Clolinger  
City of Swartz Creek

I William Kincaid give my permission to City of Swartz Creek, Larry Bush and Hometown days committee to use my property at 5086 Morrish Road prop#58-20014 in the City of Swartz Creek from Friday May 27<sup>th</sup> 2016 through Friday June 10<sup>th</sup> 2016 for all Swartz Creek hometown days activities. We understand that William Kincaid and the property will be added to our Liability Insurance for any and all accidents that may occur.

William Kincaid

*William Kincaid*  
3-6-2016

February 1<sup>st</sup> 2016

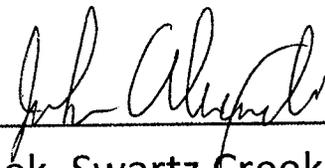
Swartz Creek Hometown Days

C/O Larry Bush, Brenda Huyck

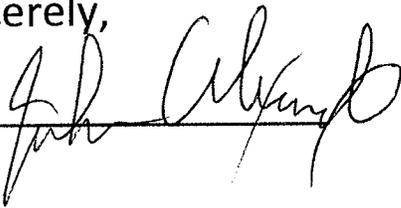
P.O Box 271

Swartz Creek MI, 48473

APPROVED  
Chief Rick Clotinger  
City of Swartz Creek

I  give my permission to City of Swartz Creek, Swartz Creek hometown days committee to use the property of J&J Service on Morrish Rd for hometown days from Monday May 30<sup>th</sup> through Tuesday June 7<sup>nd</sup>, 2016. We understand that we are listed by our insurance for any and all accidents that may occur.

Sincerely,



February 1<sup>st</sup> 2016

Swartz Creek Hometown Days

C/O Larry Bush, Brenda Huyck

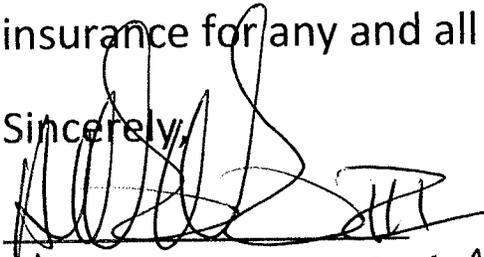
P.O Box 271

Swartz Creek MI, 48473

APPROVED  
Chief Rick Clolinger  
City of Swartz Creek

We St Mary's Queen of Angels Church will allow Swartz Creek Hometown days to use the parking lots on June 4<sup>th</sup> 2016 as an end to the parade. We understand that we are listed by your insurance for any and all accidents that may occur.

Sincerely,



DIRECTOR OF OPERATIONS

March 1<sup>st</sup> 2016

Swartz Creek Hometown Days

C/O Larry Bush/ Brenda Huyck

P.O Box 271

Swartz Creek MI, 48473

APPROVED  
Chief Rick Clolinger  
City of Swartz Creek

I Julie Spurr give my permission to City of Swartz Creek, Swartz Creek hometown days committee to use the property of Kallas Heating and cooling 8077 Miller Rd for hometown days parade on Saturday June 4<sup>th</sup>, 2016. We understand that we are listed by your insurance for any and all accidents that may occur.

Sincerely,

Julie Spurr

let us know if you need  
anything special !!

March 16<sup>th</sup> 2016

Swartz Creek Hometown Days

C/O Larry Bush, Brenda Huyck

P.O Box 271

Swartz Creek MI, 48473

APPROVED  
Chief Rick Clolinger  
City of Swartz Creek

I Bill Cook give my permission to Swartz Creek hometown days committee to use my property for hometown days May 30<sup>th</sup> through June 5<sup>th</sup> , 2016. We understand that we are listed by your insurance for any and all accidents that may occur.

Sincerely,

Bill Cook

February 1st 2016

Swartz Creek Hometown Days

C/O Larry Bush, Brenda Huyck

P.O Box 271

Swartz Creek MI, 48473

APPROVED  
Chief Rick Oloinger  
City of Swartz Creek

We the Pentecostal Church of God give our permission to use our back parking lot for car shows on Saturday June, 4<sup>th</sup> 2016. We understand that we are listed by your insurance for any and all accidents that may occur.

Sincerely,

Rev, Joyce Seaton-Lotter



Swartz Creek Pentecostal Church of God

4494 S Morrish Road

Swartz Creek, MI 48473

810-635-9574

February 1<sup>st</sup> 2016

Swartz Creek Hometown Days

C/O Larry Bush, Brenda Huyck

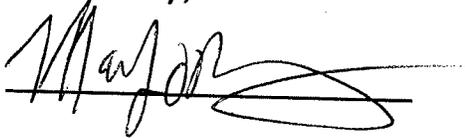
P.O Box 271

Swartz Creek MI, 48473

APPROVED  
Chief Rick Clolinger  
City of Swartz Creek

I MARK O'Brien give my permission to Larry Bush and Swartz creek hometown days to use my property at O'Brien's Garage 5099 Morrish Road from Monday May, 30<sup>th</sup> 2016 to Monday June, 6<sup>th</sup> 2016. We understand that we are listed by your insurance for any and all accidents that may occur.

Sincerely,



April 4<sup>st</sup> 2016

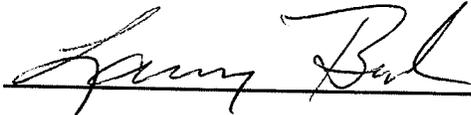
Swartz Creek Hometown Days

C/O Larry Bush, Brenda Huyck

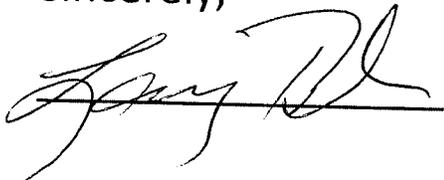
P.O Box 271

Swartz Creek MI, 48473

APPROVED  
Chief Rick Clifinger  
City of Swartz Creek

I  give my permission to Swartz Creek hometown days committee to use my property for hometown days for parking. May 30<sup>th</sup> through June 5<sup>th</sup>, 2016. We understand that we are listed by your insurance for any and all accidents that may occur.

Sincerely,



\_\_\_\_\_

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING  
AND REGULATORY AFFAIRS  
P.O. BOX 30018  
LANSING, MI 48909-7518

M380401 001 R -0073

Please tell us about your licensing experience by completing our anonymous customer survey at: [www.michigan.gov/larasurvey](http://www.michigan.gov/larasurvey)

STATE OF MICHIGAN-DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
CORPS, SECURITIES & COMM LIC BUR  
SECURITY GUARD AGENCY  
LICENSE

KENNETH LAWS  
RPS PROTECTION LLC  
DBA/ RESOLUTE PROTECTION SPECIALISTS  
10751 SOUTH SAGINAW SUITE S  
GRAND BLANC MI 48439

LICENSE NO.	EXPIRATION DATE	AUDIT NO
3801206620	03/31/2018	3048206

RPS PROTECTION LLC  
DBA/ RESOLUTE PROTECTION SPECIALISTS  
10751 SOUTH SAGINAW SUITE S  
GRAND BLANC MI 48439

**Complaint Information**  
The issuance of this license or permit should not be construed as a waiver or dismissal of any complaints or violations pending against the licensee, its agents, employees or qualifying officer.

**Inquiries Regarding this License**  
Please provide your license number on all correspondence, and when contacting the Department.

[www.michigan.gov/commerciallicensing](http://www.michigan.gov/commerciallicensing)

Corporation, Securities & Commercial Licensing Bureau  
Department of Licensing and Regulatory Affairs  
P.O. Box 30018  
Lansing, MI 48909

(517) 241-9221

APPROVED  
Chief Rick Clolinger  
City of Swartz Creek

RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
CORPORATIONS, SECURITIES & COMMERCIAL LICENSING BUREAU

M263408

SECURITY GUARD AGENCY LICENSE

KENNETH LAWS  
RPS PROTECTION LLC  
DBA/ RESOLUTE PROTECTION SPECIALISTS  
10751 SOUTH SAGINAW SUITE S  
GRAND BLANC MI 48439

LICENSE NO.  
3801206620

EXPIRATION DATE  
03/31/2018

AUDIT NO  
3048206

THIS DOCUMENT IS DULY ISSUED  
UNDER THE LAWS OF THE STATE  
OF MICHIGAN

April 4<sup>st</sup> 2016

Swartz Creek Hometown Days

C/O Larry Bush, Brenda Huyck

P.O Box 271

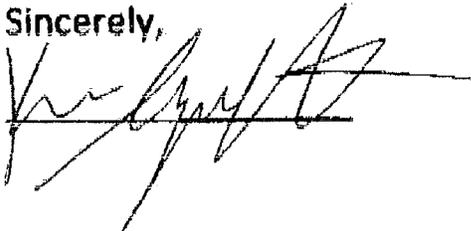
Swartz Creek MI, 48473

APPROVED  
Chief Rick Clolinger  
City of Swartz Creek

I Kevin Mignault give my permission to Swartz Creek hometown days committee to use my property for hometown days for parking. May 30<sup>th</sup> through June 5<sup>th</sup>, 2016. We understand that we are listed by your insurance for any and all accidents that may occur.

Bristol Rd

Sincerely,



5291 Hill Rd  
Swartz Creek MI 48473

## Chief Rick Clolinger

---

**From:** Chief Brent Cole <bdcole@scafd.com>  
**Sent:** Wednesday, May 04, 2016 9:00 AM  
**To:** 'Clolinger, Rick (City)'  
**Subject:** Hometown Days Fireworks

Hi Rick,

Please be advised I have reviewed the HTD's fireworks proposal received and approve it as presented. Battalion Chief Plumb will be presenting the Right To Know training to our people before the date of June 3, so the Swartz Creek Area Fire Department personnel are aware of our responsibilities at the event.

Sincerely,  
Brent Cole  
Fire Chief

APPROVED  
Chief Rick Clolinger  
City of Swartz Creek

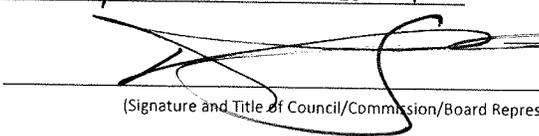
**Permit for Fireworks Display**  
 Michigan Department of Energy, Labor & Economic Growth  
 Bureau of Fire Services  
 Office of the State Fire Marshal  
 P.O. Box 30700  
 Lansing, MI 48909  
 517-241-8847

**2016**

Authority: 2011 PA 256	The Department of Licensing & Regulatory Affairs will not discriminate against any individual or group because of race, sex, religion, age, national origin, color marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to the agency.
Compliance: Required	
Penalty: Misdemeanor	

*This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only.*

<input checked="" type="checkbox"/> Articles Pyrotechnic		<input type="checkbox"/> Public Display	
ISSUED TO <b>GREAT LAKES FIREWORKS</b>		AGE (18 or over)	
<b>COLONIAL FIREWORKS F/B/O SWARTZ CREEK HOMETOWN DAYS</b>			
ADDRESS <b>6480 TOMER RD CLAYTON, MI</b>			
NAME OF ORGANIZATION, GROUP, FIRM, OR CORPORATION <b>SWARTZ CREEK HOMETOWN DAYS</b>			
NUMBER AND TYPES OF FIREWORKS			
<15	1.4S Gerbs up to 45ft high		
<15	1.4S Mines up to 60ft high		
<15	1.4S Comets up to 60ft high		
<15	1.4S Flash Trays up to 25ft high		
<15	1.4S Concussions		
<15	1.4G <1" Cake Barrage Items		
EXACT LOCATION OF DISPLAY <b>FOOTBALL FIELD, 8230 CRAPO RD SWARTZ CREEK, MI</b>			
CITY, VILLAGE, TOWNSHIP <b>SWARTZ CREEK</b>		DATE <b>JUNE 3, 2016 RAINDATE: JUNE 4, 2016</b>	TIME <b>DUSK</b>
BOND OR INSURANCE FILED <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		AMOUNT <b>\$5 MILLION</b>	

Issued by action of the	<input checked="" type="checkbox"/> council	<input type="checkbox"/> commission	<input type="checkbox"/> board of
<input checked="" type="checkbox"/> city	<input type="checkbox"/> village	<input type="checkbox"/> township of	<b>SWARTZ CREEK</b> on the <b>4</b> day of <b>MAY</b> 20 <b>16</b>
 (Signature and Title of Council/Commission/Board Representative)			<b>APPROVED</b> Chief Rick Clolinger City of Swartz Creek

\* THIS FORM IS VALID FOR THE YEAR SHOWN ONLY \*

Application for Fireworks Other Than Consumer or Low Impact  
 Michigan Department of Licensing & Regulatory Affairs  
 Bureau of Fire Services  
 P.O. Box 30700  
 Lansing, MI 48909  
 517-241-8847

**2016**

Authority: 2011 PA 256 Compliance: Voluntary Penalty: Permit will not be issued	The Department of Licensing & Regulatory Affairs will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this agency.	
<input type="checkbox"/> Agricultural or wildlife fireworks <input type="checkbox"/> Special effects mfd for outdoor pest control	<input checked="" type="checkbox"/> Articles Pyrotechnic <input type="checkbox"/> Public Display	<input type="checkbox"/> Display Fireworks <input type="checkbox"/> Private Display
NAME OF APPLICANT <b>GREAT LAKES FIREWORKS COLONIAL FIREWORKS F/B/O SWARTZ CREEK HOMETOWN DAYS</b>	ADDRESS <b>6480 TOMER RD CLAYTON, MI</b>	AGE (18 or over)
IF CORPORATION, NAME OF PRESIDENT <b>BRUCE TYREE</b>	ADDRESS <b>5508 WATERMAN RD EAST JORDAN, MI 49727</b>	
IF A NON-RESIDENT APPLICANT, NAME OF MICHIGAN ATTORNEY OR RESIDENT AGENT <b>MICHIGAN RESIDENT CORPORATION</b>	ADDRESS	TELEPHONE NUMBER
NAME OF PYROTECHNIC OPERATOR <b>AARON DUSSEAU</b>	ADDRESS <b>5344 MACPHAIL ADRIAN MI 49221</b>	AGE (18 or over) <b>30</b>
NO. YEARS EXPERIENCE <b>10+</b>	NO. DISPLAYS <b>100+</b>	WHERE <b>THROUGHOUT MICHIGAN AND OHIO</b>
NAME OF ASSISTANT <b>RICHARD PHILLIPS</b>	ADDRESS <b>6004 VILLAMAR TOLEDO, OH 43611</b>	AGE <b>65</b>
NAME OF OTHER ASSISTANT	ADDRESS	AGE
EXACT LOCATION OF PROPOSED DISPLAY <b>FOOTBALL FIELD, 8230 CRAPO RD SWARTZ CREEK, MI</b>		
DATE OF PROPOSED DISPLAY <b>JUNE 3, 2016</b>	TIME OF PROPOSED DISPLAY <b>DUSK RAINDATE: JUNE 4, 2016</b>	
Exact number TBD <b>&lt;15</b>	KIND OF FIREWORKS TO BE DISPLAYED	
<b>&lt;15</b>	<b>1.4S Gerbs up to 45ft high</b>	
<b>&lt;15</b>	<b>1.4S Mines up to 60ft high</b>	
<b>&lt;15</b>	<b>1.4S Comets up to 60ft high</b>	
<b>&lt;15</b>	<b>1.4S Flash Trays up to 25ft high</b>	
<b>&lt;15</b>	<b>1.4S Concussions</b>	
<b>&lt;15</b>	<b>1.4G &lt;1" Cake Barrage Items</b>	
MANNER AND PLACE OF STORAGE PRIOR TO DISPLAY (Subject to Approval of Local Fire Authorities) <b>GREAT LAKES FIREWORKS COMPANY VEHICLE</b>		
AMOUNT OF BOND OR INSURANCE (To be set by local government) <b>\$5 MILLION</b>	NAME OF BONDING CORPORATION OR INSURANCE COMPANY <b>ALLIED SPECIALTY INSURANCE</b>	
ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY <b>10451 GULF BLVD., TREASURE ISLAND, FL 33706-4814</b>		
SIGNATURE OF APPLICANT <b>Jason Lynch</b> {electronically signed}		

APPROVED  
 Chief Rick Clotinger  
 City of Swartz Creek

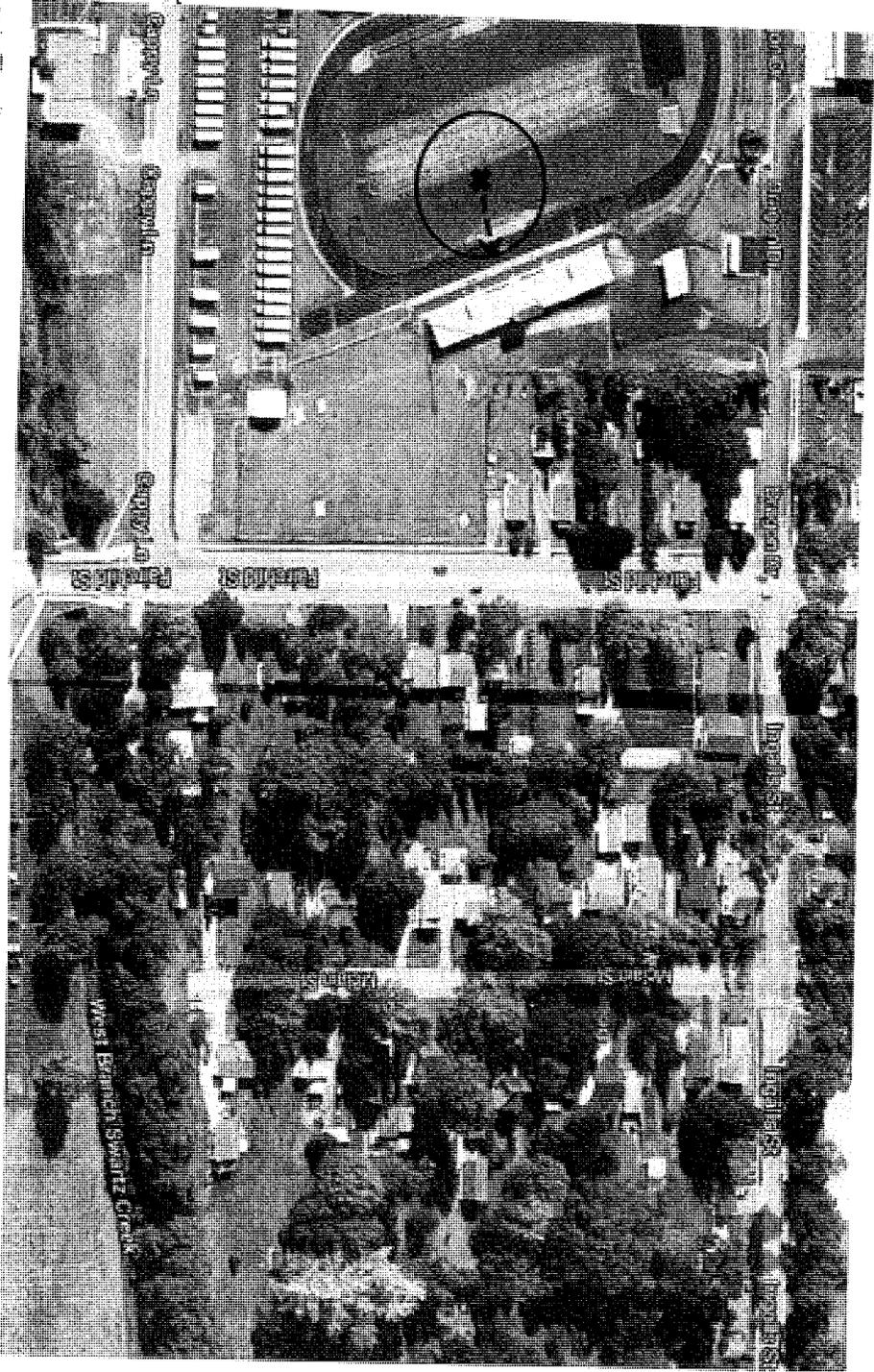
\* FORM IS VALID FOR YEAR SHOWN ONLY \*

BFS-999 Rev 12/15

APPROVED  
 Chief Rick Clolinger  
 City of Swartz Creek

RKS  
 METOWN DAYS  
 IARTZ CREEK 48473  
 EFFECTS SHOT FROM FOOTBALL FIELD

- > Radius - 70'
- ✦ Firing site - gerbs, flash trays, mines, comets, concussions,  
 1.4G < 1" effects
- Diameter - 120'

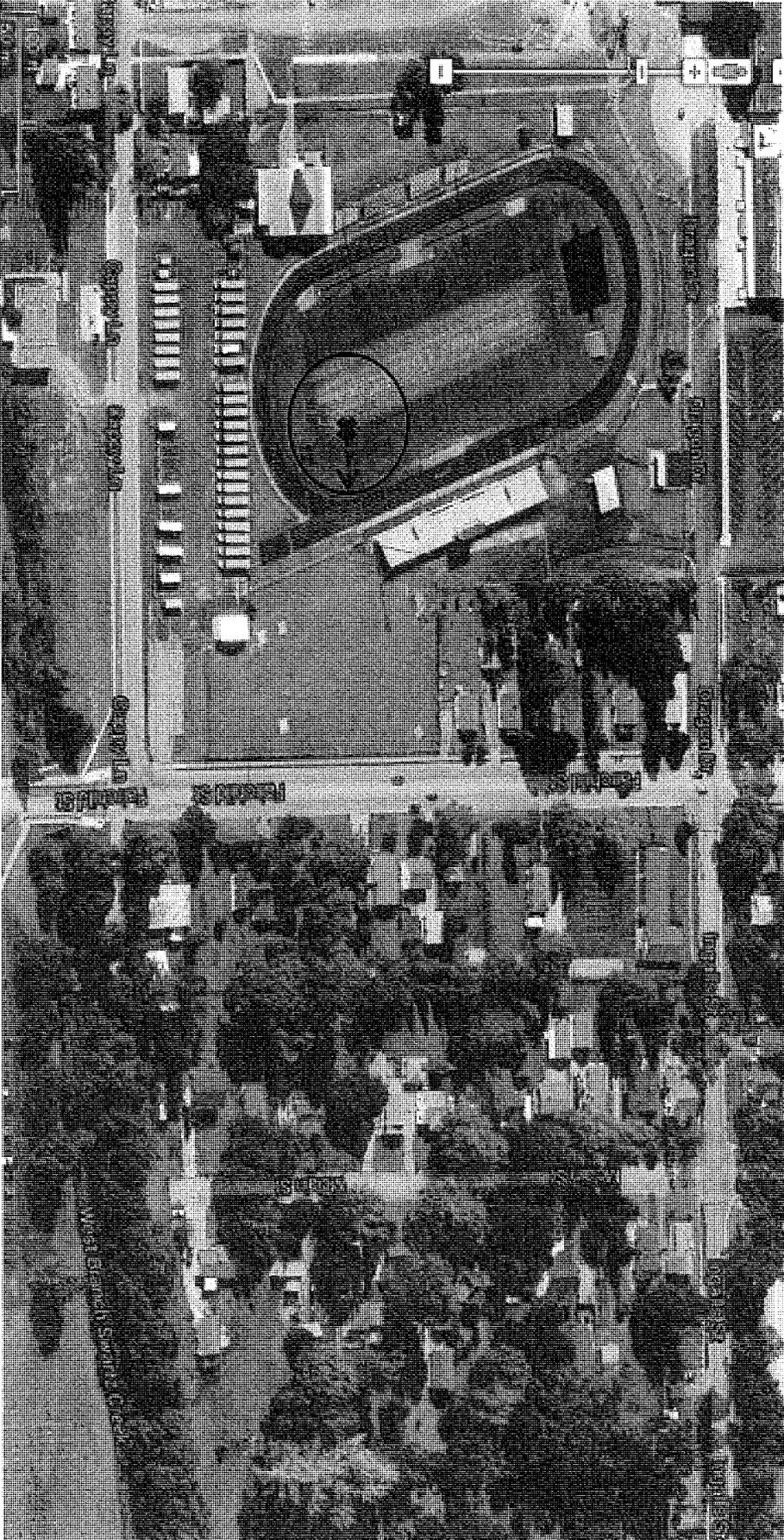


*Tent: The display will consist of close proximity pyrotechnics, electrically-fired in accordance with NFPA 1126 as amended.*

**COLONIAL FIREWORKS  
 SWARTZ CREEK HOMETOWN DAYS  
 8230 CRAPO ST SWARTZ CREEK 48473  
 JUNE 3, 2016  
 CLOSE PROXIMITY EFFECTS SHOT FROM FOOTBALL FIELD**

APPROVED  
 Chief Rick Clolinger  
 City of Swartz Creek

- > Radius - 60'
- ✖ Firing site - gerbs, flash trays, mines, comets, concussions,  
1.4G < 1" effects
- Diameter - 120'



*Statement: The display will consist of close proximity pyrotechnics, ectrically-fired in accordance with NFPA 1126 as amended.*

**Permit for Fireworks Display**  
 Michigan Department of Energy, Labor & Economic Growth  
 Bureau of Fire Services  
 Office of the State Fire Marshal  
 P.O. Box 30700  
 Lansing, MI 48909  
 517-241-8847

**2016**

Authority: 1968 PA 358	The Department of Labor & Economic Growth will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to the agency.
Compliance: Required	
Penalty: Misdemeanor	

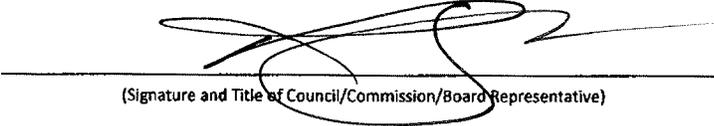
*This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only.*

<input checked="" type="checkbox"/> Public Display		<input type="checkbox"/> Agricultural Pest Control	
ISSUED TO <b>GREAT LAKES FIREWORKS</b>			AGE (18 or over)
<b>COLONIAL FIREWORKS F/B/O SWARTZ CREEK HOMETOWN DAYS</b>			
ADDRESS <b>6480 TOMER RD CLAYTON, MI</b>			
NAME OF ORGANIZATION, GROUP, FIRM, OR CORPORATION <b>SWARTZ CREEK HOMETOWN DAYS</b>			
NUMBER AND TYPES OF FIREWORKS <b>420 3" THROUGH 5" AERIAL DISPLAY SHELLS</b> <b>4 &lt;3" CAKE BARRAGE ITEMS</b>			
EXACT LOCATION OF DISPLAY <b>SWARTZ CREEK MIDDLE SCHOOL 8230 CRAPO RD SWARTZ CREEK, MI</b>			
CITY, VILLAGE, TOWNSHIP <b>SWARTZ CREEK</b>		DATE <b>JUNE 3, 2016</b>	RAIN DATE: 6/4/2016
BOND OR INSURANCE FILED <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		TIME <b>DUSK</b>	
		AMOUNT <b>\$5 MILLION</b>	

Issued by action of the

city  village  township of  council  commission  board of

**SWARTZ CREEK** on the **4** day of **MAY** 20 **16**

  
 (Signature and Title of Council/Commission/Board Representative)

APPROVED  
 Chief Rick Clolinger  
 City of Swartz Creek

**\* THIS FORM IS VALID FOR THE YEAR SHOWN ONLY \***

**Application for Fireworks Display Permit**  
 Michigan Department of Energy, Labor, & Economic Growth  
 Bureau of Fire Services  
 P.O. Box 30700  
 Lansing, MI 48909  
 517-241-8847

**2016**

Authority: 1968 PA 358	The Department of Energy, Labor & Economic Growth will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this agency.	
Compliance: Voluntary		
Penalty: Permit will not be issued		
<input checked="" type="checkbox"/> Public Display	<input type="checkbox"/> Agricultural Pest Control	DATE OF APPLICATION <b>APRIL 10, 2016</b>
NAME OF APPLICANT <b>GREAT LAKES FIREWORKS</b>	ADDRESS <b>6480 TOMER RD CLAYTON, MI</b>	AGE (18 or over)
<b>COLONIAL FIREWORKS F/B/O SWARTZ CREEK HOMETOWN DAYS</b>		
IF CORPORATION, NAME OF PRESIDENT <b>BRUCE TYREE</b>	ADDRESS <b>5508 WATERMAN RD EAST JORDAN, MI 49727</b>	
IF A NON-RESIDENT APPLICANT, NAME OF MICHIGAN ATTORNEY OR RESIDENT AGENT <b>MICHIGAN RESIDENT CORPORATION</b>	ADDRESS	TELEPHONE NUMBER
NAME OF PYROTECHNIC OPERATOR <b>RICHARD PHILLIPS</b>	ADDRESS <b>6004 VILLAMAR TOLEDO, OH 43611</b>	AGE (18 or over) <b>65</b>
NO. YEARS EXPERIENCE <b>20+</b>	NO. DISPLAYS <b>200+</b>	WHERE <b>THROUGHOUT MICHIGAN AND OHIO</b>
NAME OF ASSISTANT <b>AARON DUSSEAU</b>	ADDRESS <b>5344 MACPHAIL ADRIAN MI 49221</b>	AGE <b>30</b>
NAME OF OTHER ASSISTANT	ADDRESS	AGE
EXACT LOCATION OF PROPOSED DISPLAY <b>SWARTZ CREEK MIDDLE SCHOOL 8230 CRAPO RD SWARTZ CREEK, MI</b>		
DATE OF PROPOSED DISPLAY <b>JUNE 3, 2016</b>	TIME OF PROPOSED DISPLAY <b>DUSK RAINDATE: JUNE 4, 2016</b>	
	KIND OF FIREWORKS TO BE DISPLAYED	
<b>420</b>	<b>3" THROUGH 5" AERIAL DISPLAY SHELLS</b>	
<b>4</b>	<b>&lt;3" CAKE BARRAGE ITEMS</b>	
MANNER AND PLACE OF STORAGE PRIOR TO DISPLAY (Subject to Approval of Local Fire Authorities) <b>GREAT LAKES FIREWORKS COMPANY VEHICLE</b>		
AMOUNT OF BOND OR INSURANCE (To be set by local government) <b>\$5 MILLION</b>	NAME OF BONDING CORPORATION OR INSURANCE COMPANY <b>ALLIED SPECIALTY INSURANCE</b>	
ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY <b>10451 GULF BLVD., TREASURE ISLAND, FL 33706-4814</b>		
SIGNATURE OF APPLICANT <b>Jason Lynch</b> {electronically signed}		

APPROVED  
 Chief Rick Cloinger  
 City of Swartz Creek

**\* FORM IS VALID FOR YEAR SHOWN ONLY \***

**COLONIAL FIREWORKS**  
 5225 TELEGRAPH ROAD TOLEDO OH 43612  
 PHONE 877-257-9977 FAX 419-476-0929

## DIAGRAM AND FIRING SITE INFORMATION

(to accompany site diagram / map)

APPROVED  
 Chief Rick Clolinger  
 City of Swartz Creek

At Colonial Fireworks safety is our utmost concern, in order to provide that it is imperative that you supply us with a diagram and/or map of the display area. This will allow us to review the area and see where the spectators, parking areas and buildings will be in relationship to the firing site.

Below is a checklist that will assist you in completing the map and/or diagram. If the item listed does not apply - do not leave the space blank, please insert "N/A" - this will help us in determining if the omission was an oversight or that it really does not apply.

When completing the next section, please use distance in feet from the firing site to the following areas:

- |  |                 |
|--|-----------------|
| 1) Spectators/Audience/Viewing Area                  | <u>475</u> feet |
| 2) Parking Areas                                     | <u>500</u> feet |
| 3) Occupied Buildings                                | <u>600</u> feet |
| 4) Public Buildings (schools, hospitals, etc.)       | <u>425</u> feet |
| 5) Explosive/Toxics, Gasoline Pumps, etc.            | <u>600</u> feet |
| 6) Temporary Event Set-ups (Tents, rides, etc.)      | <u>N/A</u> feet |
| 7) Highways, Streets, Roads                          | <u>475</u> feet |
| 8) Obstructions Overhead (Power lines, lights, etc.) | <u>N/A</u> feet |
| 9) Active Railroads                                  | <u>675</u> feet |

I have completed the above information to the best of my knowledge.

JASON LYNCH, BUSINESS MANAGER

SWARTZ CREEK HOMETOWN DAYS

Name and Title

Event Name

Signature

Date

*Aerial Display - no changes*  
 Safe shows are a result of proper planning. As always, it is our goal to provide you with the best display for your event dollar, with safety being our number one concern.

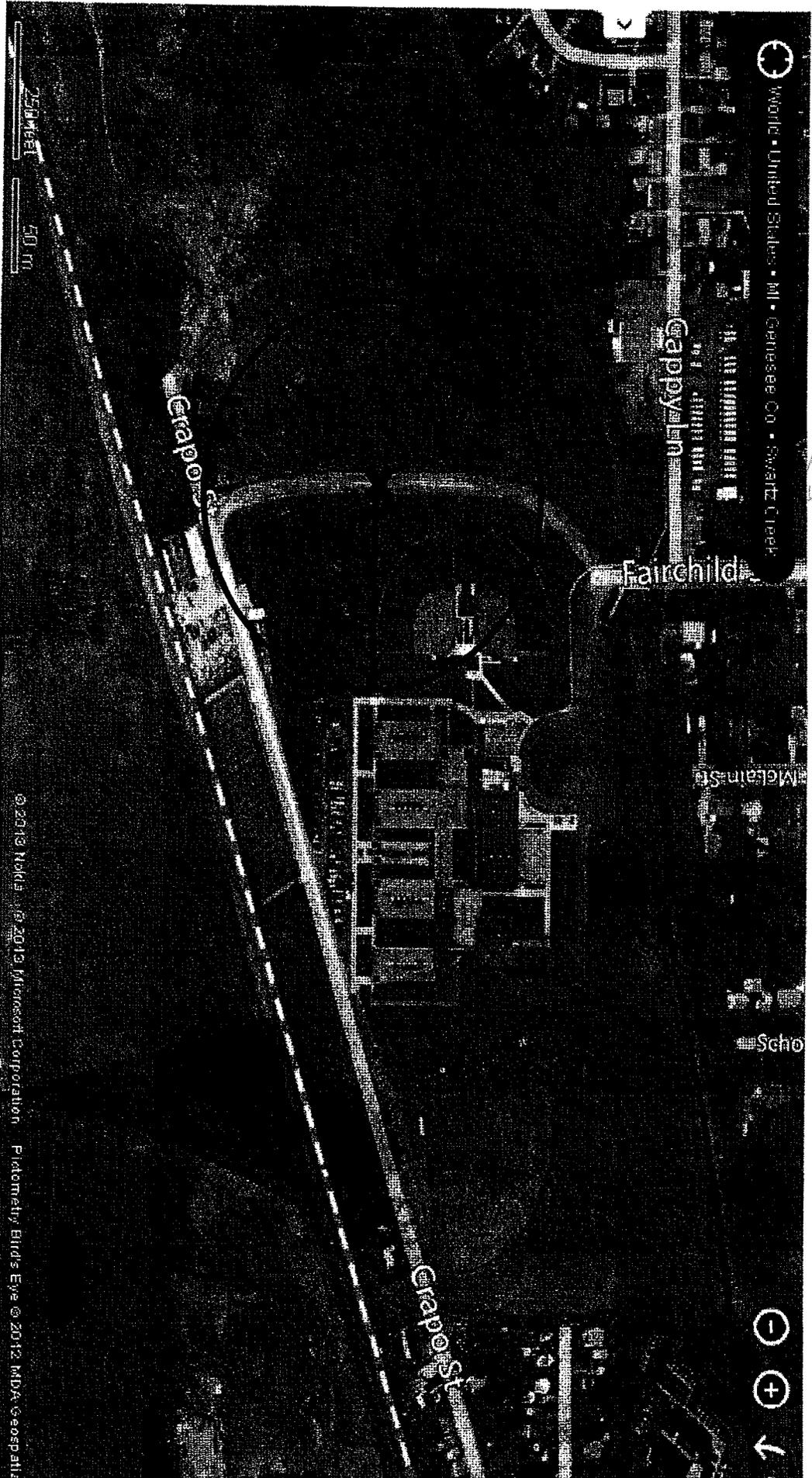
GPS or Lats / Longs if known: \_\_\_\_\_

revised: Sep 2013

**COLONIAL FIREWORKS  
 SWARTZ CREEK HOMETOWN DAYS  
 8230 CRAPO ST SWARTZ CREEK 48473  
 JUNE 3, 2016**

APPROVED  
 Chief Rick Clolinger  
 Fire Department  
 of Swartz Creek

**XX**  
 ↓  
 Firing Site - 3", 4", & 5" 1.6G aerial shells  
 700' diameter circle  
 350' radius (5" maximum)



The display will be limited to 5" maximum aerial display shells, manually and electrically-fired in accordance with NFPA 1123 as amended.

## DIAGRAM AND FIRING SITE INFORMATION

**(to accompany site diagram / map)**

At Colonial Fireworks safety is our utmost concern, in order to provide that it is imperative that you supply us with a diagram and/or map of the display area. This will allow us to review the area and see where the spectators, parking areas and buildings will be in relationship to the firing site.

Below is a checklist that will assist you in completing the map and/or diagram. If the item listed does not apply - do not leave the space blank, please insert "N/A" - this will help us in determining if the omission was an oversight or that it really does not apply.

When completing the next section, please use distance in feet from the firing site to the following areas:

- |  |                      |
|--|----------------------|
| 1) Spectators/Audience/Viewing Area                  | <u>&gt; 70</u> feet  |
| 2) Parking Areas                                     | <u>&gt; 100</u> feet |
| 3) Occupied Buildings                                | <u>&gt; 600</u> feet |
| 4) Public Buildings (schools, hospitals, etc.)       | <u>&gt; 600</u> feet |
| 5) Explosive/Toxics, Gasoline Pumps, etc.            | <u>&gt; 600</u> feet |
| 6) Temporary Event Set-ups (Tents, rides, etc.)      | <u>N/A</u> feet      |
| 7) Highways, Streets, Roads                          | <u>&gt; 200</u> feet |
| 8) Obstructions Overhead (Power lines, lights, etc.) | <u>N/A</u> feet      |
| 9) Active Railroads                                  | <u>N/A</u> feet      |

APPROVED  
 Chief Rick Clolinger  
 City of Swartz Creek

I have completed the above information to the best of my knowledge.

JASON LYNCH, BUSINESS MGR  
 Name and Title

SWARTZ CREEK HOMETOWN DAYS  
 Event Name

[Signature]  
 Signature

APRIL 14, 2015 4/10/16  
 Date

CLOSE PROXIMITY - FOOTBALL FIELD  
 Safe shows are a result of proper planning. As always, it is our goal to provide you with the best display for your event dollar, with safety being out number one concern.

GPS or Lats / Longs if known: \_\_\_\_\_

revised: Sep 2013

May 4, 2016

Swartz Creek City Council:

Hometown Days (a 501C (3) organization) has been a consistent positive influence in the community for more than 30 years. No other activity impacts as many people as the annual summer kickoff event where not only a majority of city residents participate but we also host thousands of visitors. We have enjoyed a great working relationship with every department in city government and we have prided ourselves in being good 'citizens' by helping to raise both money and awareness for police and fire and other nonprofits.

To ensure a safe and successful event, Swartz Creek Hometown Days requests the support of the City of Swartz Creek in the form of providing appropriate traffic control structures with setup before, during and after our festival activities June 2-3-4-5, 2016. Contracted costs for such support is estimated to cost \$1,750 for 2016.

This cost has been incurred by the city in the past, but last year we began the formal request process for Council action and do the same now.

We hereby request a formal allocation to support such costs as an integrated feature of the Hometown Days permit.

Sincerely,

Larry Bush  
Chairman

CITY OF SWARTZ CREEK  
SWARTZ CREEK, MICHIGAN

STREET CLOSURE APPLICATION

DATE OF REQUEST: 4/18/16 200 2016

SPONSOR ORGANIZATION Swartz Creek Cross Country / Riverbend Striders

AUTHORIZED REPRESENTATIVE: Allen Murphy

WORK ADDRESS: 1 Dragon Dr. HOME ADDRESS: 2291 Lost Creek Dr. Flushing

PHONE NO: WORK (810) 595-1831 HOME: (810) 845-7298 CELL: (810) 845-7298

TYPE OF EVENT:  PARADE\* (DRAW ROUTE ON ATTACHED MAP)

CARNIVAL  CRAFT SHOW

STREET DANCE  CONCERT

OTHER: Road Race Run/walk

DATE OF EVENT: 6, 2, 16 TIME OF EVENT: FROM: 6:30 AM /  PM  
TO: 7:45 AM /  PM

ESTIMATED NUMBER OF PARTICIPANTS: 250

ROADS REQUESTED TO BE CLOSED: \*\* None Closed; Map attached

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

For: SCHS Cross Country / Riverbend Striders (Organization) By: Allen W. Murphy (Authorized Representative)

APPROVED BY: [Signature] (Chief of Police) 4-22-16

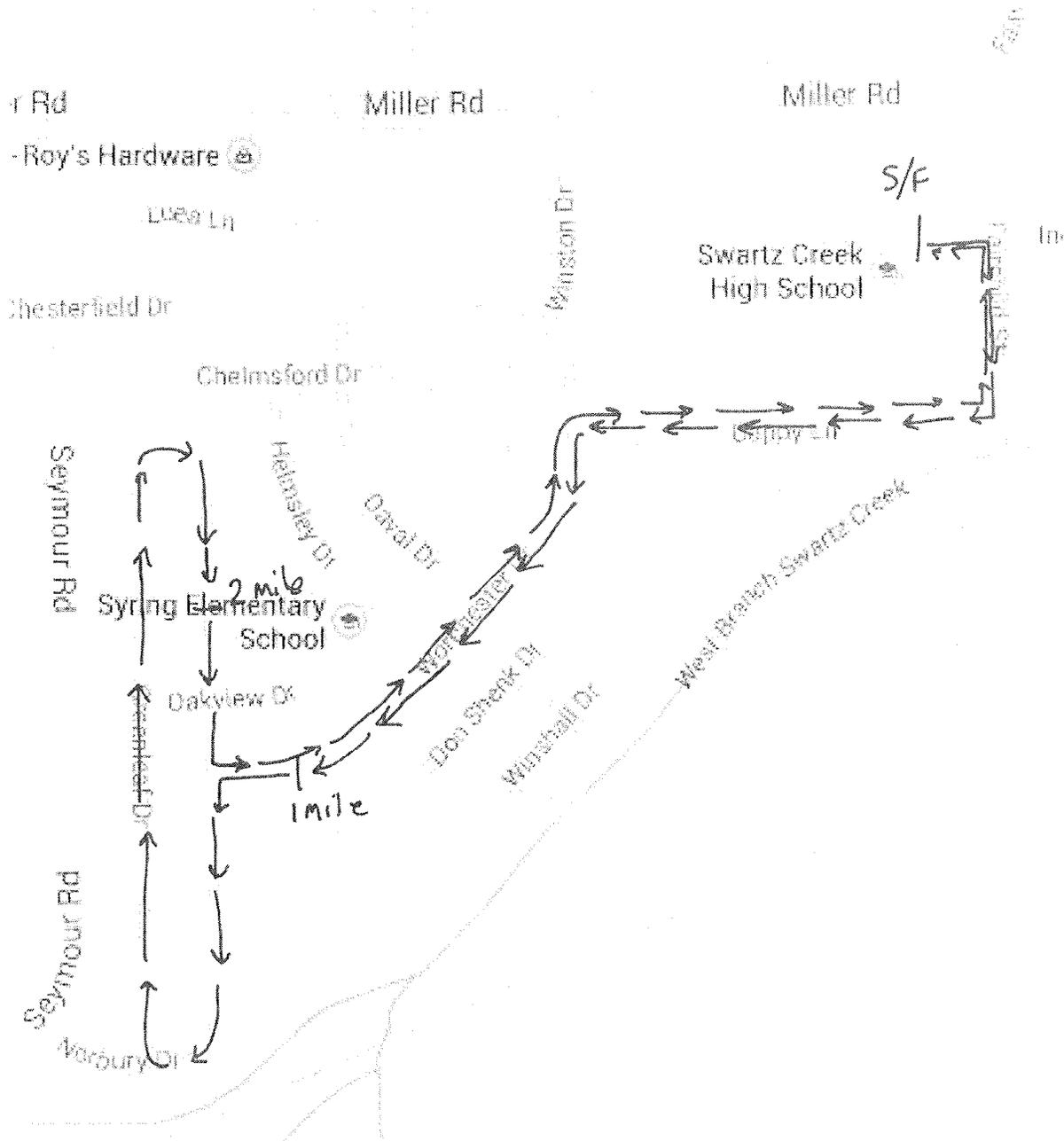
APPROVED  
Chief Rick Collins  
City of Swartz Creek

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

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

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

# 2015 Swartz Creek 5k Road Race



- East out of the High School Parking lot.
- Right on Fairchild.
- Right on Cappy Lane.
- Left on Worcester.
- Left on Durwood.
- Right on Greenleaf.
- Right on Durwood.
- Left on Worcester.
- Right on Cappy Lane
- Left on Fairchild
- Left on Dragon Drive



GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

- DIVISION OF -

WATER & WASTE SERVICES

G-4610 BEECHER ROAD - FLINT MICHIGAN 48532-2617

PHONE (810) 732-7670 - FAX (810) 732-9773

JEFFREY WRIGHT  
COMMISSIONER

MEMORANDUM

DATE: April 14, 2016  
TO: Jeff Wright, Drain Commissioner  
FROM: John F. O'Brien, P.E., Director *(JFO)*  
SUBJECT: Water Rates

On April 11, 2016, we received notice from GLWA (formerly DWSD) of a proposed rate change effective July 1, 2016. The rate will go from \$29.66 to \$34.85 per Mcf or 52¢ per 100 cubic feet.

In 2015, DWSD gave us short notice of the rate increase and we established a rate of \$5.13 with a 90-day notice period. Had we been given proper notice, the rate would have been \$5.05. Therefore, we have 8¢ going forward that is in excess of our required revenue. Crediting the 8¢ to the new rate increase or rate requirement is 44¢ per 100 cubic feet to meet the requirements of the DWSD water bill. Therefore, we are proposing a commodity rate of \$5.57 per 100 cubic feet. We are also proposing no change to our Readiness to Serve charges.

Based on our retail customer usage, the rate impact is as follows:

Customer Usage per month	Based on a 5/8" meter on a monthly basis		
	Current cost	Proposed cost	Difference
500 (low)	\$40.65	\$42.85	\$2.20
1,000 (average)	\$66.30	\$70.70	\$4.40
1,500 (high)	\$91.95	\$98.55	\$6.60

For the average retail customer, the change will increase \$4.40 per month or 6.6 percent. Note: This does not include local municipal costs and the overall percentage will go down.

Because the majority of our customers are on quarterly billings, the bill will increase from \$6 to \$18 per quarter based on water usage.

I recommend we move the proposed rate forward to the Advisory Board with an effective date of September 2, 2016.

PRELIMINARY

GENESEE COUNTY WATER SUPPLY SYSTEM  
 RATES FOR SERVICE FOR WATER BILLS RENDERED  
 ON AND AFTER SEPTEMBER 2, 2016

\*\*\*\*\*

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

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

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

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

**I. A. Indirect Rates**

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

**II. RATES BASED ON MASTER METER READINGS**

**A. MONTHLY**

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

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

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

- A. The total commodity charge is \$5.57 per 100 cubic feet. This sum is the total of \$1.70 per 100 cu.ft. plus the DWSD commodity charge, which is charged via the City of Flint and also the City's back-up supply charge, and is currently estimated at \$3.87 per 100 cu. ft.
- B. The commodity charge for individual customers who exceed 500,000 cubic feet a month will be \$5.57 per 100 cubic feet for the first 500,000 cubic feet and \$1.70 per 100 cubic feet for water above 500,000 cubic feet.

**IV. QUARTERLY RATES (applies to Individual Meters):**

Multiply readiness to serve charge by three.

GENESEE COUNTY WATER SUPPLY SYSTEM  
RATES FOR SERVICE FOR WATER BILLS RENDERED  
ON AND AFTER SEPTEMBER 2, 2016

\*\*\*\*\*

V. WATER STATION RATES

The commodity charge for watering is \$6.60 per 100 cubic feet (0.25 per 30 gallons). No Readiness to Serve charge. Accounts shall be billed monthly.

VI. HYDRANT METER RATES

The commodity charge is \$6.60 per 100 cubic feet. No Readiness to Serve charge. Accounts shall be billed within 30 days of use.

VII. COUNTY CAPITAL IMPROVEMENT FEE

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

VIII. CITY OF FLINT FRANCHISE RATES

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

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

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

Dated: \_\_\_\_\_

\_\_\_\_\_  
JEFFREY WRIGHT  
Genesee County Drain Commissioner, the County Agency

2016 05 09 11:11 AM

**The remaining funds are included in this council packet for budget adjustments. The two funds are the General Fund (101) and Major Street Fund (202). We may still have some adjustments to do before year end.**

**General Fund**

The General Fund consists of an increase in both Revenues and Expenses. Some of these changes have already been approved by Council in separate resolutions and are included in the amended budget for Current fiscal year 2015-2016.

Some of the adjustments to the revenues were due to the lots sold to Woodside Builders, the reclassification of City Hall Debt, reimbursements received from the Swartz Creek Area Fire Department, reimbursement from the State for an election held last year, increases in Building/Zoning and Planning Revenues which includes revenue from Rental Inspections and revenues received from CDBG for last year's parking lot work. Also included is the ongoing reimbursements being received from the police department staff for the rifles that were purchased last year.

On the expense side we have adjusted current wages and benefits to reflect actual year to date expenditures and estimated expenditures for the next few months. Some of the major adjustments are due to the following:

- Health insurance premiums decreased overall due to a change in the BCN plan as of January 1, 2016.
- We have included the additional expenses of land purchased during the year
- There was an increase for retirement expenses for police due to the overtime exceeding budgeted amounts
- Payments were made to Michigan Employee Retirement System (MERS) for the AFSCME, FOP and Supervisors Association above the required minimum contributions
- The Building Department was adjusted based on year to date information
- Refunds and rebates now reflect payments to SpringbrookEast Association for proceeds from the lots sold to Woodside Builders that were not in the original budget
- The Department of Public works wages and associated other line items have seen more adjustments to reflect due to the actual work assignments

Based on current estimates we expect to add an additional \$ 51,333 to fund balance at year end, however this amount could change based on actual revenues and expenses.

The Major Street Fund and Local Street Fund are two areas in which Deanna and I had limited exposure to in the past. As projects have come on board Plante Moran has provided guidance on how to account for these projects.

**202 Major Street Fund**

We have modified the budget for the Major Street Fund after consulting with Plante Moran. Some grants have expenses billed to the state and are not recognized in the City revenues and expenses

directly but instead they are accounted for in General Fixed assets and reported as a separate schedule in the financial statements. Therefore our budgeted revenues and expenses have been adjusted to reflect this. The adjustments offset so the net result for fund balance was unchanged. The funds received for actual construction engineering fees are paid directly by the State of Michigan to the contractor and in turn we recognize these as improvements in our General Fixed Asset Account Group.

We had two projects that were started in last fiscal year, at the time we were working on the new budget we had no information as to what percentage of the contracts would be completed by June 30, 2015, therefore there was an overlap in the estimates for these projects in both the FY 2014-2015 and 2015-2016 budgets. The majority of the work was completed in this current fiscal year, these projects were Miller Rd between Tallmadge Ct to Dye Rd and Miller Road between Morrish Rd to Elms Road.

For other revenues, consisting primarily of Act 51 funds, we expect no significant changes for the current year. Expenses were adjusted based on the first eight months activities for this fund. Increases were added to Routine Maintenance for Major Streets and Traffic services. These numbers include the contract recently approved by Council for Performance Roads (Miller Road). The department of Snow and Ice Removal at this time reflects spending of about 50% of the original budget.

Further adjustments may be made before June 30, 2016. Any contracts/projects that are added will be added at the time they are awarded.

**FUND 101 GENERAL FUND**

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET	PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
<b>Fund 101 - General Fund</b>				
<b>Revenues</b>				
Dept 000.000-General				
101-000.000-402.000	Tax Revenue	696,000.00		696,000.00
101-000.000-402.301	Tax Revenue P SFTY	635,000.00		635,000.00
101-000.000-412.000	Delinquent Tax Revenue	400.00		400.00
101-000.000-433.000	St-Charge in Lieu	1,750.00		1,750.00
101-000.000-434.000	St-Mobile Tax in Lieu	794.00		794.00
101-000.000-445.000	Late Payment Interest Re	8,000.00		8,000.00
101-000.000-445.100	MR Penalty & Interest		+ 800.00	800.00
101-000.000-448.000	Collection Fees	8,800.00		8,800.00
101-000.000-449.000	NSF Fee	300.00	+ 50.00	350.00
101-000.000-451.000	Franchise Fees	88,000.00		88,000.00
101-000.000-451.100	Wireless Leases	62,500.00		62,500.00
101-000.000-574.100	Constitutional Sales Tax	460,808.00		460,808.00
101-000.000-574.300	CVTRS Revenue Share	47,301.00		47,301.00
101-000.000-608.000	Admin Fee	54,100.00	+ 2,776.00	56,876.00
101-000.000-663.000	Income From Land Held I		+ 40,378.66	40,378.66
101-000.000-664.000	Interest Income	1,100.00	+ 550.00	1,650.00
101-000.000-675.000	Misc.	100.00	+ 180.00	280.00
101-000.000-677.200	Reimbursements from DI	2,500.00		2,500.00
101-000.000-677.350	Reimbursement - Debt S		+ 61,800.00	61,800.00
101-000.000-694.000	Cash Over & Short	10.00	- (8.00)	2.00
Total Dept 000.000-General		2,067,463.00		2,173,989.66
Dept 215.000-Aministration and Clerk				
101-215.000-627.000	Charges for Services	100.00		100.00
Total Dept 215.000-Aministration and Clerk		100.00		100.00
Dept 253.000-Treasurer				
101-253.000-627.100	Notary Services	400.00	+ 550.00	950.00
Total Dept 253.000-Treasurer		400.00		950.00
Dept 262.000-Elections				
101-262.000-627.000	Charges for Services		+ 5,579.44	5,579.44
Total Dept 262.000-Elections				5,579.44
Dept 301.000-Police Dept				
101-301.000-543.000	State Liquor Returns	3,500.00	- (212.10)	3,287.90
101-301.000-597.000-3	Grants from Private Entit	200.00	- (200.00)	
101-301.000-627.000	Charges for Services	6,000.00	- (1,500.00)	4,500.00
101-301.000-656.000	Parking Fees	4,600.00	- (1,950.00)	2,650.00
101-301.000-657.000	Ordinance Fees	8,500.00	- (1,744.00)	6,756.00
101-301.000-668.000	Police Cost Recovery	1,000.00	- (960.00)	40.00

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET		PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
101-301.000-668.100	PA302 Law Enf Dist	1,630.00	-	(703.18)	926.82
101-301.000-677.000	Reimbursements	425.00	+	16,435.00	16,860.00
Total Dept 301.000-Police Dept		25,855.00			35,020.72
Dept 304.000-Canine Program					
101-304.000-674.000	Contributions & Donanti		+	150.00	150.00
Total Dept 303.000-Public Safety - Schools					150.00
Dept 303.000-Public Safety - Schools					
101-303.000-627.000	Charges for Services	60,000.00			60,000.00
Total Dept 303.000-Public Safety - Schools		60,000.00			60,000.00
Dept 336.000-Fire Department					
101-336.000-677.000	Reimbursements		+	19,070.64	19,070.64
Total Dept 336.000-Fire Department					19,070.64
Dept 345.000-PUBLIC SAFETY BUILDING					
101-345.000-627.000	Charges for Services	7,000.00			7,000.00
101-345.000-677.000	Reimbursements	670.00	+	230.00	900.00
Total Dept 345.000-PUBLIC SAFETY BUILDING		7,670.00			7,900.00
Dept 410.000-Building & Zoning & Planning					
101-410.000-477.000	Building Permits	10,000.00	+	5,000.00	15,000.00
101-410.000-477.005	Plumbing Inspection Rev	4,000.00			4,000.00
101-410.000-477.006	Mechanical Inspection Re	12,000.00	-	(500.00)	11,500.00
101-410.000-477.007	Electrical Inspection Rev	8,500.00	+	700.00	9,200.00
101-410.000-478.000	Other Permits	3,500.00	-	(300.00)	3,200.00
101-410.000-479.000	Rental Inspection Revent		+	13,500.00	13,500.00
101-410.000-608.100	Site Plan Review Fees	500.00			500.00
101-410.000-608.200	Bldg & Zoning Review Fe		+	600.00	600.00
101-410.000-627.000	Charges for Services		+	510.00	510.00
Total Dept 410.000-Building & Zoning & Planning		38,500.00			58,010.00
Dept 448.000-Lighting					
101-448.000-589.000	Condo Lighting	6,575.00			6,575.00
101-448.000-589.100	Clayton-Bristol Rd St Ligh	780.00	+	420.00	1,200.00
101-448.000-589.200	Carriage Commons Lighti	1,147.00			1,147.00
Total Dept 448.000-Lighting		8,502.00			8,922.00
Dept 463.000-Routine Maint - Streets					
101-463.000-664.000-HI Interest Income		461.31		6.00	467.31
101-463.000-664.000-SI Interest Income		323.02			323.02
101-463.000-672.000-HI Special Assessment Reve		19,453.00			19,453.00
101-463.000-672.000-SI Special Assessment Reve		13,333.00	-	(415.92)	12,917.08
Total Dept 463.000-Routine Maint - Streets		33,570.33			33,160.41

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET		PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
Dept 782.000-Facilities - Winshall Park					
101-782.000-597.000	Grants from Private Entit		+	990.96	990.96
101-782.000-651.000	Use and Admission Fee	500.00	-	(150.00)	350.00
Total Dept 782.000-Facilities - Winshall Park		500.00			1,340.96
Dept 783.000-Facilities - Elms Rd Park					
101-783.000-651.000	Use and Admission Fee	7,000.00			7,000.00
Total Dept 783.000-Facilities - Elms Rd Park		7,000.00			7,000.00
Dept 783.016- Elms Rd Park Renovation					
101-783.016-674.783-7	Contributions & Donatio		+	1,500.00	1,500.00
Total Dept 783.000-Facilities - Elms Rd Park					1,500.00
Dept 790.000-Facilities-Senior Center/Libr					
101-790.000-627.000	Charges for Services	8,300.00			8,300.00
Total Dept 790.000-Facilities-Senior Center/Libr		8,300.00			8,300.00
Dept 790.012-2014 CDBG Senior Center Operations					
101-790.012-529.100-7	Senior Ctr Operations	1,805.00			1,805.00
Total Dept 790.012-2014 CDBG Senior Center Op		1,805.00			1,805.00
Dept 797.000-Facilities - City Parking Lots					
101-797.000-529.000	CDBG Revenue		+	4,025.00	4,025.00
Total Dept 797.000-Facilities - City Parking Lots					4,025.00
<b>TOTAL Revenues</b>		2,259,665.33		167,158.50	2,426,823.83
<b>Expenditures</b>					
Dept 000.000-General					
101-000.000-744.900	Bad Debt Expense	2,500.00			2,263.91
101-000.000-995.100	Loan Interest Payments		+	236.09	236.09
Total Dept 000.000-General		2,500.00			2,500.00
Dept 101.000-Council					
101-101.000-702.000	Wages	9,762.00			9,762.00
101-101.000-704.100	FICA - Employer's Share	605.00			605.00
101-101.000-704.200	Medicare - Employer's Sh	142.00			142.00
101-101.000-705.000	Medical Insurance - ER	1,791.00	+	(491.00)	1,300.00
101-101.000-705.100	Vision Benefits	10.00			10.00
101-101.000-705.200	Dental Benefits	137.00	-	(57.00)	80.00
101-101.000-706.000	Life Insurance - ER cost	23.00			23.00
101-101.000-707.000	Retirement Contribution:	386.00	-	(61.00)	325.00
101-101.000-708.000	Sick & Accident Premium	114.00	-	(34.00)	80.00
101-101.000-726.000	Supplies	400.00			400.00
101-101.000-801.000	Contractual Services	400.00	-	(400.00)	

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET		PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
101-101.000-910.200	General Liability Insuranc	4,821.00	-	(1,067.91)	3,753.09
101-101.000-910.500	Workers Comp Insurance	25.00	-	(13.69)	11.31
101-101.000-960.000	Education and Training	2,400.00			2,400.00
101-101.000-961.000	Miscellaneous	400.00			400.00
Total Dept 101.000-Council		21,416.00			19,291.40
Dept 172.000-Executive					
101-172.000-702.000	Wages	40,240.00			40,240.00
101-172.000-704.100	FICA - Employer's Share	2,495.00			2,495.00
101-172.000-704.200	Medicare - Employer's Sh	583.00	+	3.00	586.00
101-172.000-705.000	Medical Insurance - ER	8,027.00	-	(1,527.00)	6,500.00
101-172.000-705.100	Vision Benefits	45.00			45.00
101-172.000-705.200	Dental Benefits	659.00	-	(39.00)	620.00
101-172.000-706.000	Life Insurance - ER cost	132.00	+	3.00	135.00
101-172.000-707.000	Retirement Contribution:	2,817.00	+	9,083.00	11,900.00
101-172.000-708.000	Sick & Accident Premium	705.00	-	(265.00)	440.00
101-172.000-726.000	Supplies	200.00	+	150.00	350.00
101-172.000-801.000	Contractual Services	32,800.00			32,800.00
101-172.000-801.001	Union Negotiation Expen	1,600.00			1,600.00
101-172.000-910.200	General Liability Insuranc	5,200.00	-	(1,140.93)	4,059.07
101-172.000-910.500	Workers Comp Insurance	1,000.00	-	(619.91)	380.09
101-172.000-910.600	Unemployment Insuranc	4,500.00			4,500.00
101-172.000-940.000	Vehicle and Travel Expen	2,250.00	-	(600.00)	1,650.00
101-172.000-960.000	Education and Training	320.00			320.00
101-172.000-961.000	Miscellaneous	320.00	+	430.00	750.00
101-172.000-971.000	Land Purchase		+	9,043.23	9,043.23
Total Dept 172.000-Executive		103,893.00			118,413.39
Dept 201.000-Finance,Budgeting,Accounting					
101-201.000-702.000	Wages	33,414.00	+	4,536.00	37,950.00
101-201.000-704.100	FICA - Employer's Share	2,072.00	+	280.00	2,352.00
101-201.000-704.200	Medicare - Employer's Sh	485.00	+	70.00	555.00
101-201.000-705.000	Medical Insurance - ER	6,786.00	-	(1,186.00)	5,600.00
101-201.000-705.100	Vision Benefits	37.00			37.00
101-201.000-705.200	Dental Benefits	492.00	-	(117.00)	375.00
101-201.000-706.000	Life Insurance - ER cost	136.00	+	24.00	160.00
101-201.000-707.000	Retirement Contribution:	2,179.00	+	371.00	2,550.00
101-201.000-708.000	Sick & Accident Premium	580.00		(50.00)	530.00
101-201.000-726.000	Supplies	2,500.00			2,500.00
101-201.000-801.000	Contractual Services	18,975.00			18,975.00
101-201.000-805.000	Bank Fees	580.00			580.00
101-201.000-900.000	Printing and Publishing	80.00	-	(40.00)	40.00
101-201.000-960.000	Education and Training	560.00			560.00
101-201.000-961.000	Miscellaneous	320.00	-	(160.00)	160.00
Total Dept 201.000-Finance,Budgeting,Accounting		69,196.00			72,924.00

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET		PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
Dept 215.000-Aministration and Clerk					
101-215.000-702.000	Wages	6,748.00	+	2,852.00	9,600.00
101-215.000-704.100	FICA - Employer's Share	418.00		180.00	598.00
101-215.000-704.200	Medicare - Employer's St	98.00	+	42.00	140.00
101-215.000-705.000	Medical Insurance - ER	1,773.00	+	177.00	1,950.00
101-215.000-705.100	Vision Benefits	10.00	+	8.00	18.00
101-215.000-705.200	Dental Benefits	137.00	+	3.00	140.00
101-215.000-706.000	Life Insurance - ER cost	25.00	+	35.00	60.00
101-215.000-707.000	Retirement Contribution:	422.00	+	228.00	650.00
101-215.000-708.000	Sick & Accident Premium	118.00	+	72.00	190.00
101-215.000-726.000	Supplies	1,600.00			1,600.00
101-215.000-745.000	Postage	2,000.00			2,000.00
101-215.000-801.000	Contractual Services	1,200.00			1,200.00
101-215.000-850.000	Communications	205.00	-	(167.06)	37.94
101-215.000-900.000	Printing and Publishing	800.00			800.00
101-215.000-960.000	Education and Training	800.00			800.00
101-215.000-961.000	Miscellaneous	350.00	-	(200.00)	150.00
Total Dept 215.000-Aministration and Clerk		16,704.00			19,933.94
Dept 228.000-Information Technology					
101-228.000-726.000	Supplies	1,500.00			1,500.00
101-228.000-801.000	Contractual Services	12,753.00			12,753.00
101-228.000-976.000	Equipment	2,875.00			2,875.00
Total Dept 228.000-Information Technology		17,128.00			17,128.00
Dept 247.000-Board of Review					
101-247.000-702.000	Wages	2,507.00			2,507.00
101-247.000-704.100	FICA - Employer's Share	155.00			155.00
101-247.000-704.200	Medicare - Employer's St	36.00			36.00
101-247.000-705.000	Medical Insurance - ER	167.00			167.00
101-247.000-705.100	Vision Benefits	1.00	+	1.00	2.00
101-247.000-705.200	Dental Benefits	16.00			16.00
101-247.000-706.000	Life Insurance - ER cost	1.00	+	2.00	3.00
101-247.000-707.000	Retirement Contribution:	20.00	+	4.00	24.00
101-247.000-708.000	Sick & Accident Premium	7.00	+	3.00	10.00
101-247.000-726.000	Supplies	250.00			250.00
101-247.000-900.000	Printing and Publishing	100.00	+	120.00	220.00
Total Dept 247.000-Board of Review		3,260.00			3,390.00
Dept 253.000-Treasurer					
101-253.000-702.000	Wages	27,596.00			27,596.00
101-253.000-704.100	FICA - Employer's Share	1,711.00			1,711.00
101-253.000-704.200	Medicare - Employer's St	400.00			400.00
101-253.000-705.000	Medical Insurance - ER	7,029.00	-	(1,329.00)	5,700.00
101-253.000-705.100	Vision Benefits	41.00	-	(7.34)	33.66
101-253.000-705.200	Dental Benefits	549.00	-	(84.00)	465.00
101-253.000-706.000	Life Insurance - ER cost	107.00	+	18.00	125.00

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET		PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
101-253.000-707.000	Retirement Contribution:	1,534.00	+	26.00	1,560.00
101-253.000-708.000	Sick & Accident Premium	434.00	-	(14.00)	420.00
101-253.000-726.000	Supplies	48.00	-	(48.00)	
101-253.000-745.000	Postage	900.00			900.00
101-253.000-801.000	Contractual Services	400.00			400.00
101-253.000-900.000	Printing and Publishing	32.00	-	(32.00)	
101-253.000-910.300	Insurance and Bonds	40.00	+	14.99	54.99
101-253.000-940.000	Vehicle and Travel Expen	48.00			48.00
101-253.000-960.000	Education and Training	320.00			320.00
101-253.000-961.000	Miscellaneous	40.00	-	(40.00)	
Total Dept 253.000-Treasurer		41,229.00			39,733.65
Dept 257.000-Assessor					
101-257.000-702.000	Wages	2,438.00	+	62.00	2,500.00
101-257.000-704.100	FICA - Employer's Share	151.00	+	4.00	155.00
101-257.000-704.200	Medicare - Employer's Sh	35.00	+	5.00	40.00
101-257.000-705.000	Medical Insurance - ER	623.00	-	(113.00)	510.00
101-257.000-705.100	Vision Benefits	5.00	+	2.00	7.00
101-257.000-705.200	Dental Benefits	70.00	-	(15.00)	55.00
101-257.000-706.000	Life Insurance - ER cost	7.00	+	5.00	12.00
101-257.000-707.000	Retirement Contribution:	107.00	+	23.00	130.00
101-257.000-708.000	Sick & Accident Premium	37.00	+	5.00	42.00
101-257.000-726.000	Supplies	250.00	-	(125.00)	125.00
101-257.000-745.000	Postage	1,300.00			1,300.00
101-257.000-801.000	Contractual Services	29,500.00	+	13,500.00	43,000.00
101-257.000-899.000	MTT Appeals and Payme	27,000.00	-	(13,500.00)	13,500.00
101-257.000-900.000	Printing and Publishing	650.00			650.00
101-257.000-960.000	Education and Training	400.00			400.00
Total Dept 257.000-Assessor		62,573.00			62,426.00
Dept 262.000-Elections					
101-262.000-702.000	Wages	24,238.00			24,238.00
101-262.000-704.100	FICA - Employer's Share	1,503.00			1,503.00
101-262.000-704.200	Medicare - Employer's Sh	351.00			351.00
101-262.000-705.000	Medical Insurance - ER	3,072.00	-	(572.00)	2,500.00
101-262.000-705.100	Vision Benefits	19.00	+	6.00	25.00
101-262.000-705.200	Dental Benefits	258.00	-	(68.00)	190.00
101-262.000-706.000	Life Insurance - ER cost	43.00	+	32.00	75.00
101-262.000-707.000	Retirement Contribution:	710.00	+	90.00	800.00
101-262.000-708.000	Sick & Accident Premium	209.00	+	(29.00)	180.00
101-262.000-726.000	Supplies	2,100.00			2,100.00
101-262.000-745.000	Postage	4,500.00			4,500.00
101-262.000-801.000	Contractual Services	6,500.00			6,500.00
101-262.000-940.000	Vehicle and Travel Expen	200.00	-	(150.00)	50.00
101-262.000-941.000	Equipment Rental	300.00	-	(100.00)	200.00
101-262.000-960.000	Education and Training	2,500.00			2,500.00
Total Dept 262.000-Elections		46,503.00			45,712.00

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET		PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
Dept 266.000-Legal Council					
101-266.000-801.000	Contractual Services	21,000.00			21,000.00
Total Dept 266.000-Legal Council		21,000.00			21,000.00
Dept 301.000-Police Dept					
101-301.000-702.000	Wages	456,903.00	+	14,097.00	471,000.00
101-301.000-704.100	FICA - Employer's Share	28,328.00	+	882.00	29,210.00
101-301.000-704.200	Medicare - Employer's S	6,625.00	+	205.00	6,830.00
101-301.000-705.000	Medical Insurance - ER	69,127.00	-	(9,127.00)	60,000.00
101-301.000-705.100	Vision Benefits	516.00			516.00
101-301.000-705.200	Dental Benefits	7,252.00	-	(252.00)	7,000.00
101-301.000-706.000	Life Insurance - ER cost	1,504.00	+	56.00	1,560.00
101-301.000-707.000	Retirement Contribution:	63,327.00	+	33,673.00	97,000.00
101-301.000-708.000	Sick & Accident Premium	6,376.00	-	(376.00)	6,000.00
101-301.000-726.000	Supplies	6,000.00			6,000.00
101-301.000-726.200	Uniforms	4,000.00	-	(800.00)	3,200.00
101-301.000-726.201	Clothing Allowance	500.00			500.00
101-301.000-750.000	Equip - NonDepreciable	3,500.00	-		3,500.00
101-301.000-801.000	Contractual Services	49,500.00	+	3,000.00	52,500.00
101-301.000-850.000	Communications	5,000.00			5,000.00
101-301.000-900.000	Printing and Publishing	50.00			50.00
101-301.000-910.100	Property Insurance	38.00	-	(5.10)	32.90
101-301.000-910.400	Police Insurance	21,060.00	-	(1,096.28)	19,963.72
101-301.000-910.500	Workers Comp Insurance	15,059.00	-	(5,457.18)	9,601.82
101-301.000-940.000	Vehicle and Travel Expen	25.00	-	(25.00)	
101-301.000-941.000	Equipment Rental	90,000.00			90,000.00
101-301.000-960.000	Education and Training	6,000.00			6,000.00
101-301.000-976.000	Equipment	6,000.00	+	1,800.00	7,800.00
Total Dept 301.000-Police Dept		846,690.00			883,264.44
Dept 301.228-IT Services PSFY					
101-301.228-726.000	Supplies	700.00			700.00
101-301.228-801.000	Contractual Services	7,245.00	-	(4,245.00)	3,000.00
101-301.228-976.000	Equipment	600.00			600.00
Total Dept 301.228-IT Services PSFY		8,545.00			4,300.00
Dept 301.266-Legal Council PSFY					
101-301.266-801.000	Contractual Services	18,000.00			18,000.00
Total Dept 301.266-Legal Council PSFY		18,000.00			18,000.00
Dept 301.851-Retiree Employer Health Care PSFY					
101-301.851-705.000	Medical Insurance - ER	22,000.00			22,000.00
Total Dept 301.851-Retiree Employer Health Care		22,000.00			22,000.00

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET		PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
Dept 303.000-Public Safety - Schools					
101-303.000-702.000	Wages	49,135.00			49,135.00
101-303.000-704.100	FICA - Employer's Share	3,046.00			3,046.00
101-303.000-704.200	Medicare - Employer's S	712.00			712.00
101-303.000-705.000	Medical Insurance - ER	11,128.00	-	(1,128.00)	10,000.00
101-303.000-705.100	Vision Benefits	84.00	+	6.00	90.00
101-303.000-705.200	Dental Benefits	1,240.00	+	60.00	1,300.00
101-303.000-706.000	Life Insurance - ER cost	187.00	+	33.00	220.00
101-303.000-707.000	Retirement Contribution:	9,471.00	+	279.00	9,750.00
101-303.000-708.000	Sick & Accident Premium	854.00	-	(29.00)	825.00
101-303.000-726.000	Supplies	500.00	-	(500.00)	
101-303.000-726.200	Uniforms	750.00	-	(750.00)	
101-303.000-726.201	Clothing Allowance	250.00	-	(250.00)	
101-303.000-750.000	Equip - NonDepreciable	800.00	-	(800.00)	
101-303.000-801.000	Contractual Services	200.00			200.00
101-303.000-850.000	Communications	250.00	-	(250.00)	
101-303.000-940.000	Vehicle and Travel Expen	50.00	-	(50.00)	
101-303.000-941.000	Equipment Rental	8,000.00	+	800.00	8,800.00
101-303.000-960.000	Education & Training		+	1,000.00	1,000.00
101-303.000-976.000	Equipment	800.00	-	(400.00)	400.00
Total Dept 303.000-Public Safety - Schools		87,457.00			85,478.00
Dept 304.000-Canine Program					
101-304.000-702.000	Wages	15,691.00			15,691.00
101-304.000-704.100	FICA - Employer's Share	973.00			973.00
101-304.000-704.200	Medicare - Employer's S	228.00			228.00
101-304.000-705.000	Medical Insurance - ER	4,089.00	-	(1,197.00)	2,892.00
101-304.000-705.100	Vision Benefits	27.00	-	(7.00)	20.00
101-304.000-705.200	Dental Benefits	400.00	-	(120.00)	280.00
101-304.000-706.000	Life Insurance - ER cost	60.00	-	(15.00)	45.00
101-304.000-707.000	Retirement Contribution:	3,118.00	-	(518.00)	2,600.00
101-304.000-708.000	Sick & Accident Premium	275.00	-	(115.00)	160.00
101-304.000-726.000	Supplies	500.00	+	700.00	1,200.00
101-304.000-726.201	Clothing Allowance	2,500.00			2,500.00
101-304.000-750.000	Equip - NonDepreciable	800.00	-	(300.00)	500.00
101-304.000-801.000	Contractual Services	50.00			50.00
101-304.000-910.400	Police Insurance		+	402.60	402.60
101-304.000-941.000	Equipment Rental	2,800.00	+	700.00	3,500.00
101-304.000-960.000	Education and Training	170.00			170.00
101-304.000-961.000	Miscellaneous	585.00			585.00
Total Dept 304.000-Canine Program		32,266.00			31,796.60
Dept 336.000-Fire Department					
101-336.000-801.000	Contractual Services	44,000.00	-	(6,000.00)	38,000.00
101-336.000-976.100	Siren Expense	2,400.00			2,400.00
101-336.000-998.736	Fire Board Appropriation	109,000.00	-	(4,000.00)	105,000.00
Total Dept 336.000-Fire Department		155,400.00			145,400.00

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET		PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
Dept 345.000-PUBLIC SAFETY BUILDING					
101-345.000-702.000	Wages	10,759.00			10,759.00
101-345.000-704.100	FICA - Employer's Share	667.00			667.00
101-345.000-704.200	Medicare - Employer's Share	156.00			156.00
101-345.000-705.000	Medical Insurance - ER	2,260.00			2,260.00
101-345.000-705.100	Vision Benefits	15.00			15.00
101-345.000-705.200	Dental Benefits	159.00			159.00
101-345.000-706.000	Life Insurance - ER cost	29.00			29.00
101-345.000-707.000	Retirement Contribution:	808.00	+	242.00	1,050.00
101-345.000-708.000	Sick & Accident Premium	157.00			157.00
101-345.000-726.000	Supplies	1,500.00	+	500.00	2,000.00
101-345.000-801.000	Contractual Services	1,500.00	+	300.00	1,800.00
101-345.000-850.000	Communications	2,200.00	-	(300.00)	1,900.00
101-345.000-910.100	Property Insurance	1,800.00	+	32.91	1,832.91
101-345.000-910.500	Workers Comp Insurance	300.00	+	8.74	308.74
101-345.000-920.000	Utilities	19,500.00	+	(500.00)	19,000.00
101-345.000-930.000	Repairs and Maintenance	7,500.00	+	9,000.00	16,500.00
101-345.000-941.000	Equipment Rental	6,500.00	+	500.00	7,000.00
101-345.000-961.000	Miscellaneous	500.00			500.00
101-345.000-976.000	Equipment	500.00	-	(500.00)	
Total Dept 345.000-PUBLIC SAFETY BUILDING		56,810.00			66,093.65
Dept 410.000-Building & Zoning & Planning					
101-410.000-702.000	Wages	16,805.00	+	445.00	17,250.00
101-410.000-704.100	FICA - Employer's Share	1,042.00	+	28.00	1,070.00
101-410.000-704.200	Medicare - Employer's Share	244.00	+	6.00	250.00
101-410.000-705.000	Medical Insurance - ER	3,836.00	-	(686.00)	3,150.00
101-410.000-705.100	Vision Benefits	23.00			23.00
101-410.000-705.200	Dental Benefits	332.00	-	(32.00)	300.00
101-410.000-706.000	Life Insurance - ER cost	53.00	+	7.00	60.00
101-410.000-707.000	Retirement Contribution:	1,112.00	+	78.00	1,190.00
101-410.000-708.000	Sick & Accident Premium	292.00	-	(72.00)	220.00
101-410.000-726.000	Supplies	250.00			250.00
101-410.000-745.000	Postage	1,100.00			1,100.00
101-410.000-801.000	Contractual Services	8,500.00	+	500.00	9,000.00
101-410.000-801.005	Plumbing Inspection Expense	2,130.00	+	2,670.00	4,800.00
101-410.000-801.006	Mechanical Inspection Expense	6,500.00	+	4,300.00	10,800.00
101-410.000-801.007	Electrical Inspection Expense	4,600.00	+	5,900.00	10,500.00
101-410.000-801.008	Building Permit Expenditure	500.00	+	8,671.00	9,171.00
101-410.000-801.009	Zoning Permit Expenditure	500.00			500.00
101-410.000-801.010	Rental Inspection Expenses		+	3,100.00	3,100.00
101-410.000-900.000	Printing and Publishing	1,000.00	+	1,900.00	2,900.00
101-410.000-910.200	General Liability Insurance		+	200.00	200.00
101-410.000-940.000	Vehicle and Travel Expenses		+	750.00	750.00
101-410.000-960.000	Education and Training	2,000.00	+	200.00	2,200.00
Total Dept 410.000-Building & Zoning & Planning		50,819.00			78,784.00

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET		PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
Dept 448.000-Lighting					
101-448.000-920.000	Utilities	111,070.00	-	(2,070.00)	109,000.00
Total Dept 448.000-Lighting		111,070.00			109,000.00
Dept 463.000-Routine Maint - Streets					
101-463.000-964.000	REFUNDS AND REBATES		+	30,968.43	30,968.43
Total Dept 463.000-Routine Maint - Streets					30,968.43
Dept 728.000-Economic Development					
101-728.000-920.000	Utilities		+	1,300.00	1,300.00
101-728.000-801.000	Contract costs				
Total Dept 728.000-Economic Development					1,300.00
Dept 781.000-Facilities - Pajtas Amphitheat					
101-781.000-702.000	Wages	658.00			658.00
101-781.000-704.100	FICA - Employer's Share	41.00			41.00
101-781.000-704.200	Medicare - Employer's Share	10.00			10.00
101-781.000-705.000	Medical Insurance - ER	47.00			47.00
101-781.000-705.100	Vision Benefits	1.00			1.00
101-781.000-705.200	Dental Benefits	5.00	+	1.00	6.00
101-781.000-706.000	Life Insurance - ER cost	1.00			1.00
101-781.000-707.000	Retirement Contribution:	22.00			22.00
101-781.000-708.000	Sick & Accident Premium	8.00			8.00
101-781.000-801.000	Contractual Services	1,000.00	+	4,000.00	5,000.00
101-781.000-930.000	Repairs and Maintenance	1,000.00			1,000.00
101-781.000-941.000	Equipment Rental	100.00	+	80.00	180.00
101-781.000-961.000	Miscellaneous	100.00	-	(100.00)	
Total Dept 781.000-Facilities - Pajtas Amphitheat		2,993.00			6,974.00
Dept 782.000-Facilities - Winshall Park					
101-782.000-702.000	Wages	9,943.00			9,943.00
101-782.000-704.100	FICA - Employer's Share	616.00			616.00
101-782.000-704.200	Medicare - Employer's Share	144.00			144.00
101-782.000-705.000	Medical Insurance - ER	2,119.00			2,119.00
101-782.000-705.100	Vision Benefits	15.00			15.00
101-782.000-705.200	Dental Benefits	173.00			173.00
101-782.000-706.000	Life Insurance - ER cost	27.00			27.00
101-782.000-707.000	Retirement Contribution:	599.00	+	51.00	650.00
101-782.000-708.000	Sick & Accident Premium	143.00			143.00
101-782.000-726.000	Supplies	1,500.00			1,500.00
101-782.000-801.000	Contractual Services	1,000.00	+	500.00	1,500.00
101-782.000-910.100	Property Insurance	88.00	-	(11.81)	76.19
101-782.000-910.500	Workers Comp Insurance	505.00	-	(136.11)	368.89
101-782.000-920.000	Utilities	2,200.00			2,200.00
101-782.000-930.000	Repairs and Maintenance	9,500.00	+	1,500.00	11,000.00
101-782.000-941.000	Equipment Rental	1,200.00	+	4,300.00	5,500.00

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET		PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
101-782.000-961.000	Miscellaneous	500.00			500.00
101-782.000-976.000	Equipment	2,800.00			2,800.00
Total Dept 782.000-Facilities - Winshall Park		33,072.00			39,275.08
Dept 783.000-Facilities - Elms Rd Park					
101-783.000-702.000	Wages	17,653.00			17,653.00
101-783.000-704.100	FICA - Employer's Share	1,094.00			1,094.00
101-783.000-704.200	Medicare - Employer's Share	256.00			256.00
101-783.000-705.000	Medical Insurance - ER	4,219.00	-	(650.00)	3,569.00
101-783.000-705.100	Vision Benefits	24.00	+	223.00	247.00
101-783.000-705.200	Dental Benefits	285.00			285.00
101-783.000-706.000	Life Insurance - ER cost	50.00			50.00
101-783.000-707.000	Retirement Contribution:	1,216.00	+	284.00	1,500.00
101-783.000-708.000	Sick & Accident Premium	255.00			255.00
101-783.000-726.000	Supplies	2,500.00			2,500.00
101-783.000-801.000	Contractual Services	2,900.00	+	4,600.00	7,500.00
101-783.000-910.100	Property Insurance	310.00	-	(39.87)	270.13
101-783.000-910.500	Workers Comp Insurance	505.00	-	(136.10)	368.90
101-783.000-920.000	Utilities	2,500.00	+		2,500.00
101-783.000-930.000	Repairs and Maintenance	65,000.00	-	(40,000.00)	25,000.00
101-783.000-941.000	Equipment Rental	4,000.00	+	5,200.00	9,200.00
101-783.000-961.000	Miscellaneous	200.00			200.00
101-783.000-976.000	Equipment	2,500.00			2,500.00
Total Dept 783.000-Facilities - Elms Rd Park		105,467.00			74,948.03
Dept 783.016 Elms Park Bathroom Renovation					
101-783.016-801.000-78	Contractual Services				
101-783.016-801.400-78	Design Engineering		+	1,200.00	1,200.00
101-783.016-801.000-78	Construction Engineering				
Total Dept 783.016-Elms Park Bathroom Renovation					1,200.00
Dept 784.000-Facilities - Bicentennial Park					
101-784.000-702.000	Wages	1,174.00			1,174.00
101-784.000-704.100	FICA - Employer's Share	73.00			73.00
101-784.000-704.200	Medicare - Employer's Share	17.00			17.00
101-784.000-705.000	Medical Insurance - ER	94.00			94.00
101-784.000-705.100	Vision Benefits	1.00			1.00
101-784.000-705.200	Dental Benefits	10.00			10.00
101-784.000-706.000	Life Insurance - ER cost	2.00			2.00
101-784.000-707.000	Retirement Contribution:	43.00			43.00
101-784.000-708.000	Sick & Accident Premium	15.00			15.00
101-784.000-726.000	Supplies	900.00			900.00
101-784.000-801.000	Contractual Services	600.00			600.00
101-784.000-930.000	Repairs and Maintenance	600.00			600.00
101-784.000-941.000	Equipment Rental	100.00	+	100.00	200.00
101-784.000-961.000	Miscellaneous	100.00			100.00
Total Dept 784.000-Facilities - Bicentennial Park		3,729.00			3,729.00

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET		PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
Dept 787.000-Veterans Memorial Park					
101-787.000-726.000	Supplies	500.00			500.00
101-787.000-801.000	Contractual Services	300.00			300.00
101-787.000-910.100	Property Insurance	361.00	-	(44.98)	316.02
101-787.000-920.000	Utilities	2,500.00			2,500.00
101-787.000-930.000	Repairs and Maintenance	600.00			600.00
Total Dept 787.000-Veterans Memorial Park		4,261.00			4,216.02
Dept 790.000-Facilities-Senior Center/Libr					
101-790.000-702.000	Wages	9,892.00			9,892.00
101-790.000-704.100	FICA - Employer's Share	613.00			613.00
101-790.000-704.200	Medicare - Employer's Share	143.00			143.00
101-790.000-705.000	Medical Insurance - ER	2,166.00	-	(700.00)	1,466.00
101-790.000-705.100	Vision Benefits	13.00			13.00
101-790.000-705.200	Dental Benefits	150.00	-	(50.00)	100.00
101-790.000-706.000	Life Insurance - ER cost	26.00	-	(2.00)	24.00
101-790.000-707.000	Retirement Contribution:	764.00	-		764.00
101-790.000-708.000	Sick & Accident Premium	142.00	-	(42.00)	100.00
101-790.000-726.000	Supplies	1,200.00			1,200.00
101-790.000-726.500	Supplies - Mats	800.00	+	150.00	950.00
101-790.000-910.100	Property Insurance	1,618.00	-	(206.74)	1,411.26
101-790.000-910.500	Workers Comp Insurance	300.00	+	8.75	308.75
101-790.000-920.000	Utilities	15,000.00			15,000.00
101-790.000-930.000	Repairs and Maintenance	6,000.00			6,000.00
101-790.000-941.000	Equipment Rental	2,150.00	+	1,750.00	3,900.00
101-790.000-961.000	Miscellaneous	100.00			100.00
Total Dept 790.000-Facilities-Senior Center/Libr		41,077.00			41,985.01
Dept 790.012-2014 CDBG Senior Center Operations					
101-790.012-801.000-70	Contractual Services	1,805.00			1,805.00
Total Dept 790.012-2014 CDBG Senior Center Operations		1,805.00			1,805.00
Dept 793.000-Facilities - New City Hall					
101-793.000-702.000	Wages	10,203.00	-	(3,532.76)	6,670.24
101-793.000-704.100	FICA - Employer's Share	633.00	-	(217.20)	415.80
101-793.000-704.200	Medicare - Employer's Share	148.00	-	(50.46)	97.54
101-793.000-705.000	Medical Insurance - ER	1,572.00	-	(372.00)	1,200.00
101-793.000-705.100	Vision Benefits	11.00	-	(2.00)	9.00
101-793.000-705.200	Dental Benefits	108.00	-	(43.00)	65.00
101-793.000-706.000	Life Insurance - ER cost	22.00	-	(4.00)	18.00
101-793.000-707.000	Retirement Contribution:	534.00	-	(159.00)	375.00
101-793.000-708.000	Sick & Accident Premium	120.00	+	260.00	380.00
101-793.000-726.000	Supplies	800.00	+	100.00	900.00
101-793.000-726.500	Supplies - Mats	285.00	+	40.00	325.00
101-793.000-801.000	Contractual Services		+	1,441.12	1,441.12
101-793.000-850.000	Communications	1,520.00			1,520.00

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET		PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
101-793.000-910.100	Property Insurance	678.00	-	(86.14)	591.86
101-793.000-910.500	Workers Comp Insurance	994.00	-	(870.49)	123.51
101-793.000-920.000	Utilities	6,000.00			6,000.00
101-793.000-930.000	Repairs and Maintenance	2,000.00			2,000.00
101-793.000-941.000	Equipment Rental	900.00	+	900.00	1,800.00
101-793.000-961.000	Miscellaneous	800.00			800.00
Total Dept 793.000-Facilities - New City Hall		27,328.00			24,732.07
Dept 794.000-Community Promotions Program					
101-794.000-702.000	Wages	8,733.00			8,733.00
101-794.000-704.100	FICA - Employer's Share	541.00			541.00
101-794.000-704.200	Medicare - Employer's Share	127.00			127.00
101-794.000-705.000	Medical Insurance - ER	1,927.00			1,927.00
101-794.000-705.100	Vision Benefits	15.00			15.00
101-794.000-705.200	Dental Benefits	185.00			185.00
101-794.000-706.000	Life Insurance - ER cost	19.00			19.00
101-794.000-707.000	Retirement Contribution	1,008.00			1,008.00
101-794.000-708.000	Sick & Accident Premium	136.00			136.00
101-794.000-726.000	Supplies	6,500.00			6,500.00
101-794.000-910.100	Property Insurance	244.00	-	(32.74)	211.26
101-794.000-920.000	Utilities	360.00	-	(52.84)	307.16
101-794.000-930.000	Repairs and Maintenance	6,000.00			6,000.00
101-794.000-941.000	Equipment Rental	3,600.00			3,600.00
101-794.000-961.000	Miscellaneous	1,000.00			1,000.00
Total Dept 794.000-Community Promotions Program		30,395.00			30,309.42
Dept 796.000-Facilities - Cemetary					
101-796.000-702.000	Wages	971.00	+	971.00	1,942.00
101-796.000-704.100	FICA - Employer's Share	60.00	+	60.00	120.00
101-796.000-704.200	Medicare - Employer's Share	14.00	+	14.00	28.00
101-796.000-705.000	Medical Insurance - ER	280.00			280.00
101-796.000-705.100	Vision Benefits	2.00	+	2.00	4.00
101-796.000-705.200	Dental Benefits	25.00	+	25.00	50.00
101-796.000-706.000	Life Insurance - ER cost	2.00	+	6.00	8.00
101-796.000-707.000	Retirement Contribution	126.00	+	126.00	252.00
101-796.000-708.000	Sick & Accident Premium	17.00	+	17.00	34.00
101-796.000-726.000	Supplies	500.00			500.00
101-796.000-910.100	Property Insurance	25.00	-	(1.62)	23.38
101-796.000-910.500	Workers Comp Insurance	30.00	-	(7.00)	23.00
101-796.000-930.000	Repairs and Maintenance	1,200.00	+	1,300.00	2,500.00
101-796.000-941.000	Equipment Rental	150.00	+	1,050.00	1,200.00
101-796.000-961.000	Miscellaneous	100.00		(100.00)	
Total Dept 796.000-Facilities - Cemetary		3,502.00			6,964.38
Dept 797.000-Facilities - City Parking Lots					
101-797.000-726.000	Supplies		+	500.00	500.00
101-797.000-910.100	Property Insurance		+	50.22	50.22

GL NUMBER	DESCRIPTION	2015-16 AMENDED BUDGET		PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
101-797.000-920.000	Utilities		+	1,300.00	1,300.00
101-797.000-930.000	Repairs and Maintenance		+	4,600.00	4,600.00
Total Dept 797.000-Facilities - City Parking Lots					6,450.22
Dept 851.000-Retired Employee Health Care					
101-851.000-705.000	Medical Insurance - ER	58,000.00	-	(8,000.00)	50,000.00
Total Dept 851.000-Retired Employee Health Care					50,000.00
Dept 852.000-Insurance Claims Assessmernt (Tax)					
101-852.000-717.000	Insurance Claims Assessr	1,000.00	-	(850.00)	150.00
Total Dept 852.000-Insurance Claims Assessmernt					150.00
Dept 965.000-Transfers Out					
101-965.000-998.203	Trf Out to Local Street Fu	44,195.00			44,195.00
101-965.000-998.265	Transfer Out to Drug Enf	7,851.00	-	(951.00)	6,900.00
101-965.000-998.350	Transfer Out to City Hall	41,020.00	+	61,800.00	102,820.00
101-965.000-998.402	Transfer Out to Fire Equi	59,511.33		(29,511.33)	30,000.00
Total Dept 965.000-Transfers Out					183,915.00
<b>TOTAL Expenditures</b>		2,259,665.33		116,161.49	2,375,490.73
<b>Fund 101 - General Fund:</b>					
<b>TOTAL REVENUES</b>		2,259,665.33			
<b>TOTAL EXPENDITURES</b>		2,259,665.33			2,375,490.73
<b>NET OF REVENUES &amp; EXPENDITURES</b>					51,333.10

**ESTIMATED INCREASE TO FUND BALANCE AT YEAR END OF \$47,088.10**

# FUND 202 LOCAL STREETS

GL NUMBER	DESCRIPTION	2015-16 CURRENT BUDGET	PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
<b>Fund 202 - Major Street Fund</b>				
<b>Revenues</b>				
Dept 000.000-General				
202-000.000-569.000	Act 51 Revenues	291,286.00		291,286.00
202-000.000-664.000	Interest Income	400.00	280.85	680.85
Total Dept 000.000-General		291,686.00		291,966.85
Dept 441.000-Miller Rd Park & Ride				
202-441.000-677.000	Reimbursements	4,000.00		4,000.00
Total Dept 441.000-Miller Rd Park & Ride		4,000.00		4,000.00
Dept 453.102-Miller Rd - Talmadge Ct to Dye Rd				
202-453.102-677.000-453.102	Reimbursements	782,000.00	(718,000.00)	64,000.00
Total Dept 453.102-Miller Rd - Talmadge Ct to Dye Rd		782,000.00		64,000.00
Dept 453.103-Miller Rd - Morrish Rd to Elms Rd				
202-453.103-677.000-453.103	Reimbursements	745,000.00	(664,500.00)	80,500.00
Total Dept 453.103-Miller Rd - Morrish Rd to Elms Rd		745,000.00		80,500.00
Dept 463.000-Routine Maint - Streets				
202-463.000-677.000	Reimbursements	0.00	264.40	264.40
Total Dept 463.000-Routine Maint - Streets				264.40
Dept 474.000-Traffic Services				
202-474.000-677.000	Reimbursements	0.00	3,752.42	3,752.42
Total Dept 474.000-Traffic Services		0.00		3,752.42
Dept 478.000-Snow & Ice Removal				
202-478.000-677.000	Reimbursements	7,800.00	(4,100.00)	3,700.00
Total Dept 478.000-Snow & Ice Removal		7,800.00		3,700.00
<b>TOTAL Revenues</b>		1,830,486.00		448,183.67
<b>Expenditures</b>				
Dept 228.000-Information Technology				
202-228.000-726.000	Supplies	100.00		100.00
202-228.000-801.000	Contractual Services	200.00		200.00
202-228.000-960.000	Education and Training	0.00		0.00
202-228.000-976.000	Equipment	100.00		100.00
Total Dept 228.000-Information Technology		400.00		400.00
Dept 441.000-Miller Rd Park & Ride				
202-441.000-702.000-441.000	Wages	1,941.00		1,941.00
202-441.000-704.100-441.000	FICA - Employer's Share	120.00		120.00
202-441.000-704.200-441.000	Medicare - Employer's Share	28.00		28.00

GL NUMBER	DESCRIPTION	2015-16 CURRENT BUDGET	PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
202-441.000-705.000-441.000	Medical Insurance - ER	356.00		356.00
202-441.000-705.100-441.000	Vision Benefits	4.00		4.00
202-441.000-705.200-441.000	Dental Benefits	64.00		64.00
202-441.000-706.000-441.000	Life Insurance - ER cost	5.00		5.00
202-441.000-707.000-441.000	Retirement Contributions-ER	252.00		252.00
202-441.000-708.000-441.000	Sick & Accident Premiums-ER	34.00		34.00
202-441.000-726.000	Supplies	50.00	250.00	300.00
202-441.000-920.000	Utilities	1,000.00	350.00	1,350.00
202-441.000-930.000	Repairs and Maintenance	2,800.00		2,800.00
202-441.000-941.000	Equipment Rental	0.00		0.00
202-441.000-976.000-441.000	Equipment	0.00		0.00
Total Dept 441.000-Miller Rd Park & Ride		6,654.00		7,254.00
Dept 449.500-Right of Way - General				
202-449.500-702.000	Wages	0.00		0.00
202-449.500-704.100	FICA - Employer's Share	0.00		0.00
202-449.500-704.200	Medicare - Employer's Share	0.00		0.00
202-449.500-801.000	Contractual Services	0.00	4,800.00	4,800.00
202-449.500-930.000	Repairs and Maintenance	2,500.00		2,500.00
Total Dept 449.500-Right of Way - General		2,500.00		7,300.00
Dept 449.501-Right of Way - Storms				
202-449.501-801.000	Contractual Services	0.00		0.00
202-449.501-930.000	Repairs and Maintenance	8,000.00		8,000.00
202-449.501-976.000	Equipment	0.00		0.00
Total Dept 449.501-Right of Way - Storms		8,000.00		8,000.00
Dept 453.102-Miller Rd - Talmadge Ct to Dye Rd				
202-453.102-801.000-453.102	Contractual Services	0.00		0.00
202-453.102-801.400-453.102	Design Engineering	0.00		0.00
202-453.102-801.450-453.102	Construction Engineering	89,709.00	(24,500.00)	65,209.00
202-453.102-801.500-453.102	MDOT Project Pmts	889,690.00	(861,000.00)	28,690.00
Total Dept 453.102-Miller Rd - Talmadge Ct to Dye Rd		979,399.00		93,899.00
Dept 453.103-Miller Rd - Morrish Rd to Elms Rd				
202-453.103-801.000-453.103	Contractual Services	0.00		0.00
202-453.103-801.400-453.103	Design Engineering	0.00		0.00
202-453.103-801.450-453.103	Construction Engineering	100,000.00	(21,000.00)	79,000.00
202-453.103-801.500-453.103	MDOT Project Pmts	795,148.00	(626,000.00)	169,148.00
Total Dept 453.103-Miller Rd - Morrish Rd to Elms Rd		895,148.00		248,148.00
Dept 453.104-Fairchild-Miller/Winston-Miller Intersec				
202-453.104-801.000-453.104	Contractual Services	0.00		0.00
202-453.104-801.400-453.104	Design Engineering	0.00	8,000.00	8,000.00
202-453.104-801.450-453.104	Construction Engineering	0.00		0.00
Total Dept 453.104-Fairchild-Miller/Winston-Miller Intersec		0.00		8,000.00

GL NUMBER	DESCRIPTION	2015-16 CURRENT BUDGET	PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
Dept 463.000-Routine Maint - Streets				
202-463.000-702.000	Wages	16,226.00	5,000.00	21,226.00
202-463.000-704.100	FICA - Employer's Share	1,006.00	310.00	1,316.00
202-463.000-704.200	Medicare - Employer's Share	235.00	75.00	310.00
202-463.000-705.000	Medical Insurance - ER	3,595.00		3,595.00
202-463.000-705.100	Vision Benefits	25.00		25.00
202-463.000-705.200	Dental Benefits	306.00		306.00
202-463.000-706.000	Life Insurance - ER cost	35.00		35.00
202-463.000-707.000	Retirement Contributions-ER	1,868.00	3,800.00	5,668.00
202-463.000-708.000	Sick & Accident Premiums-ER	247.00		247.00
202-463.000-726.000	Supplies	1,000.00		1,000.00
202-463.000-801.000	Contractual Services	4,500.00		4,500.00
202-463.000-910.200	General Liability Insurance	0.00		0.00
202-463.000-910.500	Workers Comp Insurance	1,825.00		1,825.00
202-463.000-930.000	Repairs and Maintenance	45,868.00	38,000.00	83,868.00
202-463.000-941.000	Equipment Rental	16,000.00	12,000.00	28,000.00
202-463.000-960.000	Education and Training	500.00	500.00	1,000.00
Total Dept 463.000-Routine Maint - Streets		93,236.00		152,921.00
Dept 473.000-Routine Maint - Bridges				
202-473.000-801.000		0.00	495.00	495.00
Total Dept 473.000-Routine Maint - Bridges				495.00
Dept 474.000-Traffic Services				
202-474.000-702.000	Wages	867.00	2,333.00	3,200.00
202-474.000-704.100	FICA - Employer's Share	54.00	145.00	199.00
202-474.000-704.200	Medicare - Employer's Share	14.00	35.00	49.00
202-474.000-705.000	Medical Insurance - ER	48.00	710.00	758.00
202-474.000-705.100	Vision Benefits	2.00	4.00	6.00
202-474.000-705.200	Dental Benefits	32.00	40.00	72.00
202-474.000-706.000	Life Insurance - ER cost	2.00	6.00	8.00
202-474.000-707.000	Retirement Contributions-ER	43.00	395.00	438.00
202-474.000-708.000	Sick & Accident Premiums-ER	15.00	40.00	55.00
202-474.000-726.000	Supplies	1,500.00		1,500.00
202-474.000-801.000	Contractual Services	9,000.00	22,000.00	31,000.00
202-474.000-920.000	Utilities	6,500.00		6,500.00
202-474.000-941.000	Equipment Rental	700.00	350.00	1,050.00
Total Dept 474.000-Traffic Services		18,777.00		44,835.00
Dept 478.000-Snow & Ice Removal				
202-478.000-702.000	Wages	15,735.00	(7,136.66)	8,598.34
202-478.000-704.100	FICA - Employer's Share	976.00	(440.67)	535.33
202-478.000-704.200	Medicare - Employer's Share	228.00	(102.75)	125.25
202-478.000-705.000	Medical Insurance - ER	4,147.00	(3,024.01)	1,122.99
202-478.000-705.100	Vision Benefits	30.00	(16.83)	13.17
202-478.000-705.200	Dental Benefits	397.00	(216.13)	180.87
202-478.000-706.000	Life Insurance - ER cost	38.00	(16.95)	21.05

GL NUMBER	DESCRIPTION	2015-16 CURRENT BUDGET	PROPOSED BUDGET ADJUSTMENT	AMENDED BUDGET 2015-2016
202-478.000-707.000	Retirement Contributions-ER	2,181.00	(1,415.26)	765.74
202-478.000-708.000	Sick & Accident Premiums-ER	276.00	(144.78)	131.22
202-478.000-726.000	Supplies	43,500.00	(25,325.92)	18,174.08
202-478.000-801.000	Contractual Services	500.00	(500.00)	0.00
202-478.000-941.000	Equipment Rental	12,000.00	500.00	12,500.00
Total Dept 478.000-Snow & Ice Removal		80,008.00		42,168.04
Dept 482.000-Administrative				
202-482.000-702.000	Wages	4,960.00	125.00	5,085.00
202-482.000-704.100	FICA - Employer's Share	307.00	9.00	316.00
202-482.000-704.200	Medicare - Employer's Share	72.00	2.00	74.00
202-482.000-705.000	Medical Insurance - ER	2,030.00	(1,500.00)	530.00
202-482.000-705.100	Vision Benefits	6.00		6.00
202-482.000-705.200	Dental Benefits	75.00		75.00
202-482.000-706.000	Life Insurance - ER cost	24.00		24.00
202-482.000-707.000	Retirement Contributions-ER	347.00	10.00	357.00
202-482.000-708.000	Sick & Accident Premiums-ER	87.00		87.00
202-482.000-801.000	Contractual Services	10.00	140.00	150.00
202-482.000-941.000	Equipment Rental	700.00	1,800.00	2,500.00
202-482.000-976.000	Equipment	0.00		0.00
Total Dept 482.000-Administrative		8,618.00		9,204.00
Dept 538.500-Intercommunity storm drains				
202-538.500-801.000	Contractual Services	0.00		0.00
202-538.500-801.700	Storm/Wtr Shed Permit Fees	6,500.00		6,500.00
202-538.500-803.000	Drain Repairs	6,000.00		6,000.00
Total Dept 538.500-Intercommunity storm drains		12,500.00		12,500.00
Dept 965.000-Transfers Out				
202-965.000-998.203	Trf Out to Local Street Fund	0.00		0.00
202-965.000-998.401	Trf Out to Capital Projects Fd	0.00		0.00
Total Dept 965.000-Transfers Out		0.00		0.00
<b>TOTAL Expenditures</b>		<b>2,105,240.00</b>		<b>635,124.04</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(274,754.00)</b>		<b>(186,940.37)</b>

**REVENUE AND EXPENDITURE REPORT FOR CITY OF SWARTZ CREEK**  
**PERIOD ENDING 04/30/2016**

GL NUMBER	2015-16 AMENDED BUDGET	YTD BALANCE 04/30/2016 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
<b>Fund 101 - General Fund:</b>				
TOTAL REVENUES	2,259,665.33	2,011,336.32	248,329.01	89.01
TOTAL EXPENDITURES	2,259,665.33	1,711,945.83	547,719.50	75.76
NET OF REVENUES & EXPENDITURES	0.00			
<b>Fund 202 - Major Street Fund:</b>				
TOTAL REVENUES	1,830,486.00	363,410.28	1,467,075.72	19.85
TOTAL EXPENDITURES	2,105,240.00	499,437.69	1,605,802.31	23.72
NET OF REVENUES & EXPENDITURES	(274,754.00)			
<b>Fund 203 - Local Street Fund:</b>				
TOTAL REVENUES	219,360.00	148,726.26	70,633.74	67.80
TOTAL EXPENDITURES	188,295.80	110,058.73	78,237.07	58.45
NET OF REVENUES & EXPENDITURES	31,064.20			
<b>Fund 226 - Garbage Fund:</b>				
TOTAL REVENUES	384,557.00	370,083.49	14,473.51	96.24
TOTAL EXPENDITURES	416,709.03	278,012.35	138,696.68	66.72
NET OF REVENUES & EXPENDITURES	(32,152.03)			
<b>Fund 248 - Downtown Development Fund:</b>				
TOTAL REVENUES	45,750.00	46,115.81	(365.81)	100.80
TOTAL EXPENDITURES	36,768.00	10,539.90	26,228.10	28.67
NET OF REVENUES & EXPENDITURES	8,982.00			
<b>Fund 265 - Drug Enforcement Fund:</b>				
TOTAL REVENUES	7,851.00	6,900.51	950.49	87.89
TOTAL EXPENDITURES	9,251.00	9,813.26	(562.26)	106.08
NET OF REVENUES & EXPENDITURES	(1,400.00)			
<b>Fund 350 - City Hall Debt Fund:</b>				
TOTAL REVENUES	103,020.00	102,851.67	168.33	99.84
TOTAL EXPENDITURES	103,020.00	101,630.00	1,390.00	98.65
NET OF REVENUES & EXPENDITURES	0.00			
<b>Fund 402 - Fire Equip Replacement Fund</b>				
<b>Fund 402 - Fire Equip Replacement Fund:</b>				
TOTAL REVENUES	30,060.00	30,041.56	18.44	99.94
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	30,060.00			
<b>Fund 590 - Water Supply Fund:</b>				
TOTAL REVENUES	1,830,676.06	1,383,039.76	447,636.30	75.55
TOTAL EXPENDITURES	2,104,892.14	1,391,630.08	713,262.06	66.11

REVENUE AND EXPENDITURE REPORT FOR CITY OF SWARTZ CREEK  
 PERIOD ENDING 04/30/2016

GL NUMBER	2015-16 AMENDED BUDGET	YTD BALANCE 04/30/2016 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
NET OF REVENUES & EXPENDITURES	(274,216.08)			
	"INCLUDES \$189,000 IN DEPRECIATION EXPENSE			
Fund 591 - Sanitary Sewer Fund				
TOTAL REVENUES	1,292,580.25	971,986.66	320,593.59	75.20
TOTAL EXPENDITURES	1,513,248.08	935,470.67	577,777.41	61.82
NET OF REVENUES & EXPENDITURES	(220,667.83)			
	"INCLUDES \$242,000 IN DEPRECIATION EXPENSE			
Fund 661 - Motor Pool Fund				
TOTAL REVENUES	283,465.00	225,354.20	58,110.80	79.50
TOTAL EXPENDITURES	281,848.60	134,899.41	146,949.19	47.86
NET OF REVENUES & EXPENDITURES	1,616.40			
Fund 865 - Sidewalks:				
TOTAL REVENUES	10,000.00	1,965.00	8,035.00	19.65
TOTAL EXPENDITURES	9,500.00	2,665.00	6,835.00	28.05
NET OF REVENUES & EXPENDITURES	500.00			
Fund 866 - Weed Fund				
TOTAL REVENUES	7,800.00	6,460.00	1,340.00	82.82
TOTAL EXPENDITURES	1,640.00	890.00	750.00	54.27
NET OF REVENUES & EXPENDITURES	6,160.00			
Fund 871 - Sewer Special Assessment FD:				
TOTAL REVENUES	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	3,650.25	3,650.25	0.00	100.00
NET OF REVENUES & EXPENDITURES	(3,650.25)			

**SWARTZ CREEK POLICE DEPARTMENT  
MOTOR POOL RENTAL HOURS  
APRIL 2016**

	<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	42	0	0	0
#12-144	122	0	0	0
#13-384	161	0	6	0
#09-226	134	0	0	8
#10-161	0	0	118	0
#14-514	437	0	0	0
<b>TOTAL</b>	<b>915</b>	<b>0</b>	<b>124</b>	<b>8</b>

SCPD200 Ticket Ledger Report  
 4/1/2016 12:00:00 AM - 4/30/2016 12:00:00  
 AM

Citation No	Citation Date Time	Location	Offense
10536	4/11/2016	Frederick	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10951	4/10/2016	Chesterfield	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10953	4/11/2016	Cappy Ln	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10954	4/14/2016	Mclain	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10955	4/14/2016	Mclain	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10956	4/14/2016	Winshall	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10957	4/14/2016	Winshall	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10958	4/15/2016	Don Shenk	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10959	4/20/2016	Durwood	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10960	4/24/2016	Daval	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10961	4/25/2016	Helmsley	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10962	4/28/2016	Winshall	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10964	4/28/2016	Worcester	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10965	4/29/2016	Mclain	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10966	4/29/2016	School St	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations

11021	4/1/2016	Don Shenk	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
11022	4/1/2016	1st St	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
11023	4/5/2016	Don Shenk	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
1264939	4/29/2016	Hank And Dons, 8006 Miller Rd	
			4198 - 41002 - Liquor Violation - Furnishing Alcohol to a Minor
1269879	4/11/2016	Elms Rd N/b Near Miller Rd	
			8210 - 54003 - Traffic - Noisy Muffler/Excessive Fumes/Smoke
			8235 - 54003 - Traffic - Unlighted Registration Plate
1269880	4/11/2016	Elms Rd N/b Near Yarmy Dr	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1269881	4/16/2016	Kroger Store, 7084 Miller Rd	
			3073 - 30002 - Retail Fraud Theft 1st Degree
1345124	4/2/2016	Miller Rd E/b Near Springbrook Dr	
			8041 - 54002 - Operating Under the Influence of Intoxicating Liquor
1345125	4/8/2016	Morrish Rd N/b Near Mary St	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345259	4/17/2016	Morrish Rd N/b Near I-69	
			8277 - 54003 - Traffic - Registration Law Violations
			8280 - 54003 - Traffic - No Proof of Insurance
1345328	4/4/2016	Elms Near Miller	
			8210 - 54003 - Traffic - Noisy Muffler/Excessive Fumes/Smoke
1345329	4/4/2016	9231 Miller Rd	
			8013 - 54001 - Motor Vehicle Accident - Failed to Report Accident
1345330	4/8/2016	Morrish Rd Near Apple Crk	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
			8280 - 54003 - Traffic - No Proof of Insurance
1345331	4/9/2016	Miller Rd E/b At Elms Rd	
			8128 - 54003 - Traffic - Improper Stop and Turn on Red
1345332	4/10/2016	I-69 W/b Near Morrish	
			9910 - 93001 - Traffic, Non-Criminal - Accident
1345333	4/13/2016	Miller Rd W/b At Elms	
			8128 - 54003 - Traffic - Improper Stop and Turn on Red

1345334	4/13/2016	Elms Rd N/b At Miller	
			8128 - 54003 - Traffic - Improper Stop and Turn on Red
1345335	4/19/2016	Miller Near Maya	
			8277 - 54003 - Traffic - Registration Law Violations
1345336	4/22/2016	W/b 69 Exit Ramp At Miller	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
			8121 - 54003 - Traffic - Disregarded Stop Sign
1345337	4/23/2016	Miller Rd E/b At Elms	
			8128 - 54003 - Traffic - Improper Stop and Turn on Red
1345338	4/28/2016	Miller Rd Near Fairchild	
			8072 - 54003 - Traffic - Careless Driving
1345352	4/27/2016	Fairchild At Ingalls	
			8121 - 54003 - Traffic - Disregarded Stop Sign
			8072 - 54003 - Traffic - Careless Driving
1345417	4/9/2016	Miller / Elms	
			8280 - 54003 - Traffic - No Proof of Insurance
1345418	4/20/2016	Miller, Elms	
			8112 - 54003 - Traffic - Failed to Yield at Signed Intersection
1345419	4/23/2016	S/b 23 Near Grand Blanc Rd	
			8062 - 54003 - Traffic - Exceed Freeway Speed (70 MPH Zone)
			8231 - 54003 - Traffic - Defective/Improper/No Headlights
			8280 - 54003 - Traffic - No Proof of Insurance
1345420	4/23/2016	N/b 75 Near Dort	
			8062 - 54003 - Traffic - Exceed Freeway Speed (70 MPH Zone)
1345421	4/24/2016	E/b 69 Near Morrish	
			8062 - 54003 - Traffic - Exceed Freeway Speed (70 MPH Zone)
1345422	4/28/2016	Miller, Elms	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
			8231 - 54003 - Traffic - Defective/Improper/No Headlights
1345428	4/6/2016	Miller Rd Near Morrish	
			8280 - 54003 - Traffic - No Proof of Insurance

**Total Tickets :** 44

**Total Offenses :** 53

210 OFFENSE SUMMARY  
 4/1/2016 12:00:00 AM – 4/30/2016 12:00:00  
 AM

Offense	Total
1313 - 13001 - Assault and Battery/Simple Assault	2
2308 - 23003 - Larceny - From Building (Includes library, office used by public, etc)	1
2604 - 26003 - Fraud - Impersonation	3
2678 - 26004 - Fraud - Obtain Welfare	1
2902 - 29000 - Damage to Property - Private Property	1
3073 - 30002 - Retail Fraud Theft 1st Degree	1
3078 - 30002 - Retail Fraud Theft 3rd Degree	2
5312 - 53001 - Disturbing the Peace	1
8013 - 54001 - Motor Vehicle Accident - Failed to Report Accident	3
8041 - 54002 - Operating Under the Influence of Intoxicating Liquor	1
8270 - 54003 - Traffic - Driving on Susp/Revoked/Denied License (Serious Inj)	1
8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License	2
9910 - 93001 - Traffic, Non-Criminal - Accident	9
9911 - 93002 - Traffic, Non-Criminal - Non-Traffic Accident	2
9945 - 98009 - Inspections/Investigations - Drug Overdose	1
9947 - 99002 - Miscellaneous - Natural Death	2
9954 - 99009 - Miscellaneous - Non-Criminal	4
<b>Total:</b>	<b>37</b>

# DPS ACTIVITY

## April 2016

	REGULAR	HOLIDAY	VACATION	ABSENT	OT	DT
<b>101 GENERAL FUND</b>						
262.0 ELECTIONS						
345.0 P S BLDG	17.44	1.06	0.64	1.08		
781.0 AMPHI-PARK	1.00			0.43		
782.0 WINSHALL PARK	11.08	0.86	0.48	0.57		
783.0 ELMS PARK	17.88	1.00	1.28	0.48		
784.0 BICENT. PARK	2.00			0.54		
790.0 SENIOR CENTER/LIBRARY	<b>26.94</b>	1.48	0.64	3.01		
793.0 CITY HALL	11.08	0.75	0.48	0.73		
794.0 COMM PROMO	11.00	1.82		0.51		
796.0 CEMETERY						
<b>202 MAJOR STREET FUND</b>						
429.0 SAFETY						
441.0 PARK & RIDE	5.00	0.32		0.86		
463.0 STREET MAIN	82.00	8.89	2.14	1.79		3.00
474.0 TRAFFIC	7.00		0.86	0.34		
478.0 SNOW & ICE	1.00		0.43		3.00	7.50
482.0 ADMIN	10.88	0.64	1.28			
<b>203 LOCAL STREET FUND</b>						
429.0 SAFETY						
463.0 STREET MAIN	149.50	10.30	7.71	5.25		
474.0 TRAFFIC						
478.0 SNOW & ICE	1.00		0.43			
482.0 ADMIN	3.40	0.20	0.40			
<b>226 GARBAGE FUND</b>						
528.0 COLLECT	6.08	0.35	0.91			
530.0 WOODCHIPPING	54.08	0.24	1.34	4.25		
782.0 WINSHALL PARK GARBAGE	0.50			0.21		
783.0 ELMS PARK GARBAGE	2.50	0.11	0.43	0.21		
793.0 CITY HALL	1.75	0.13		0.18		
<b>590 WATER</b>						
540.0 WATER SYSTEM	115.29	5.29	8.23	6.02	6.00	
<b>540.0 WATER-ON CALL</b>	2.00	0.21				
542.0 READ & BILL	11.75	0.85	0.21	0.25		
793.0 CITY HALL	4.38	0.32		0.46		
<b>591 SEWER</b>						
536.0 SEWER SYSTEM	67.80	3.69	6.94	2.84		
<b>536.0 SEWER-ON CALL</b>	2.00	0.21				
537.0 LIFT STATION	16.00	1.46	0.86	0.83		
542.0 READ & BILL	11.75	0.85	0.21	0.25		
793.0 CITY HALL	4.38	0.32		0.46		
<b>661 MOTOR POOL FUND</b>						
795.0 CITY GARAGE	71.54	6.65	4.10	2.45		
<b>DAILY HOURS TOTAL</b>	<b>730.00</b>	<b>48.00</b>	<b>40.00</b>	<b>34.00</b>	<b>9.00</b>	<b>10.50</b>

**Public Works**  
**Monthly Work Orders**

05/02/16

Work Order #	Location ID	Customer Name	Date Rec'd	Type
Work Order Status		Service Address	Date Comp	
TRIM16-0024 COMPLETED	WI10-005363-0000-01	WINSHALL PARK 5363 WINSHALL DR	04/04/16 04/04/16	TREE-TRIM
WOFF16-1456 COMPLETED	WI20-005058-0000-03	ALLEN-ANTHONY, NICOLE 5058 WINSTON DR	04/04/16 04/04/16	WATER TURN OFF
DRAN16-0039 COMPLETED	MI10-005376-0000-04	VPH PHARMACY 5376 MILLER RD	04/04/16 04/04/16	STORM DRAINS
GWO16-0345 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	04/04/16 04/20/16	GENERIC WORK ORDE
WTON16-0912 COMPLETED	WI20-005058-0000-03	ALLEN-ANTHONY, NICOLE 5058 WINSTON DR	04/04/16 04/04/16	WATER TURN ON
FNRD16-0984 COMPLETED	JI10-009235-0000-03	GUNNESON, MEAGEN 9235 JILL MARIE LN	04/05/16 04/04/16	FINAL READ
CKME16-0295 COMPLETED	BR20-006483-0000-01	TYLER, WANDA 6483 BRISTOL RD	04/05/16 04/05/16	CHECK METER
WTON16-0913 COMPLETED	CA10-008347-0000-01	ALLMAN, DOROTHY 8347 CAPPY LN	04/05/16 04/05/16	WATER TURN ON
FNRD16-0986 COMPLETED	CR10-008051-0000-06	LENZ, JULIE 8051 CRAPO ST	04/06/16 04/06/16	FINAL READ
WTON16-0914 COMPLETED	WA10-007508-0000-01	WOODS JR, GEORGE 7508 WADE ST	04/06/16 04/06/16	WATER TURN ON
WMBK16-0067 COMPLETED	MI10-005454-0000-01	JOHNSON, SHANE 5454 MILLER RD	04/07/16 04/07/16	WATER MAIN BREAK
GWO16-0347 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	04/07/16 04/08/16	GENERIC WORK ORDE
SI-000005 COMPLETED	MO10-004437-0000-03	GOLDFEIN, AARON 4437 MORRISH RD	04/07/16 04/07/16	SIGNS
READ16-0472 COMPLETED	HA20-000079-0000-04	PUTNAM, RENEE 79 HAMILTON DR	04/08/16 04/08/16	READ METER
WTON16-0915 COMPLETED	MO10-004384-0000-01	POWERS, HERMAN T 4384 MORRISH RD	04/08/16 04/08/16	WATER TURN ON
GWO16-0346	MO10-004426-0000-01	SWEENEY, DONALD 4426 MORRISH RD	04/08/16	GENERIC WORK ORDE
MTRP16-0486 COMPLETED	FA10-005099-0000-01	FROST, JUDY 5099 FAIRCHILD ST	04/08/16 04/08/16	METER REPAIR
FNRD16-0987 COMPLETED	AU10-006343-0000-02	HADDON, COURTNEY 6343 AUGUSTA ST	04/11/16 04/12/16	FINAL READ
CKME16-0296 COMPLETED	SE20-004373-0000-01	SWARTZ CREEK ESTATES 4373 SEYMOUR RD	04/11/16 04/11/16	CHECK METER
FLAG16-0134 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	04/12/16 04/13/16	LOWER/RAISE FLAG

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
SWR16-0054 COMPLETED	CH10-009056-0000-02	SYKES, COLLEEN 9056 CHELMSFORD DR	04/12/16 04/12/16	SEWER DRAIN PROBL
WTON16-0916 COMPLETED	WI10-005226-0000-01	ALLEN, BOBBY 5226 WINSHALL DR	04/12/16 04/12/16	WATER TURN ON
FNRD16-0988 CANCELLED	MI10-006350-0000-05	CLARK, DONALD 6350 MILLER RD	04/12/16	FINAL READ
WREP16-0063	GR10-005326-0000-05	BANGHART, JACOB 5326 GREENLEAF DR	04/13/16	WATER REPAIRS
FNRD16-0989 COMPLETED	GR10-005331-0000-04	TREMBLAY, PAUL 5331 GREENLEAF DR	04/13/16 04/15/16	FINAL READ
TRDN16-0062	DU10-005191-0000-08	CHAPMAN, CHRISTY 5191 DURWOOD DR	04/14/16	TREE-TAKE DOWN
STRT16-0068	GR10-005283-0000-03	FRIES, THOMAS 5283 GREENLEAF DR	04/14/16	STREET REPAIR
GWO16-0348 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	04/14/16 04/14/16	GENERIC WORK ORDE
WREP16-0062	WI10-005226-0000-01	ALLEN, BOBBY 5226 WINSHALL DR	04/15/16	WATER REPAIRS
READ16-0473 COMPLETED	EL10-004311-0000-01	TACO BELL OF AMERICA 4311 ELMS RD	04/15/16 04/15/16	READ METER
LNDS16-0110 COMPLETED	DU10-005275-0000-02	GAGE, SHAWN 5275 DURWOOD DR	04/18/16 04/22/16	LANDSCAPING
LNDS16-0111 COMPLETED	YA10-007006-0000-01	BRIER, GLEN 7006 YARMY DR	04/18/16 04/21/16	LANDSCAPING
WREP16-0064 COMPLETED	MI10-009041-0000-01	MORGAN PROPERTIES 9041 MILLER RD	04/19/16 04/20/16	WATER REPAIRS
FNRD16-0991 COMPLETED	HE10-005155-0000-03	MILLER, ANTHONY 5155 HELMSLEY DR	04/19/16 04/21/16	FINAL READ
BXRP16-0111 COMPLETED	WI10-005226-0000-01	ALLEN, BOBBY 5226 WINSHALL DR	04/21/16 04/21/16	CURB BOX REPAIR
FNRD16-0992 COMPLETED	SC20-005021-0000-10	KRAFT, ZANDREA 5021 SCHOOL ST	04/21/16 04/21/16	FINAL READ
FNRD16-0993 COMPLETED	WI10-005132-0000-01	VINCENT, FRED 5132 WINSHALL DR	04/21/16 04/21/16	FINAL READ
FNRD16-0994 BILLED	HT10-003432-0000-05	HANSEN, AARON 3432 HERITAGE BLVD	04/21/16 04/21/16	FINAL READ
FNRD16-0985 COMPLETED	AS10-000062-0000-03	MCCLURE, YVONNE 62 ASHLEY CIR	04/22/16 04/21/16	FINAL READ
FNRD16-0990 COMPLETED	HI20-004182-0000-02	DOUROS, VALENCIA 4182 HICKORY LN	04/22/16 04/21/16	FINAL READ
FNRD16-0996 COMPLETED	WI10-005185-0000-09	JMZ PROPERTIES 5185 WINSHALL DR	04/22/16 04/22/16	FINAL READ
FNRD16-0987	AU10-006281-0000-04	BARBIER, STEVEN	04/22/16	FINAL READ

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
COMPLETED		6281 AUGUSTA ST	04/22/16	
READ16-0474	EL10-004311-0000-01	TACO BELL OF AMERICA	04/22/16	READ METER
COMPLETED		4311 ELMS RD	04/22/16	
SAMP16-0017	CI10-008083-0000-01	CITY OF SWARTZ CREEK	04/25/16	WATER SAMPLES
COMPLETED		8083 CIVIC DR	04/25/16	
FNRD16-0998	JI10-009206-0000-05	PIFER, LACEY	04/25/16	FINAL READ
COMPLETED		9206 JILL MARIE LN	04/25/16	
FNRD16-0999	CR10-008051-0000-07	ZERKA, JOHN	04/25/16	FINAL READ
COMPLETED		8051 CRAPO ST	04/29/16	
TRDN16-0063	SE20-005291-0000-04	CESARO, MICHAEL	04/25/16	TREE-TAKE DOWN
		5291 SEYMOUR RD		
WOFF16-1458	MI10-007287-0000-05	JAQUES, JAMES	04/25/16	WATER TURN OFF
CANCELLED		7287 MILLER RD	04/26/16	
IRR11000006	HI20-004192-0000-01	BROADWORTH, JERRY	04/25/16	IRRIGATION METER
		4192 HICKORY LN		
WOFF16-1459	DO10-005304-0000-08	LASH, LAWRENCE	04/26/16	WATER TURN OFF
COMPLETED		5304 DON SHENK DR	04/26/16	
WTON16-0918	DO10-005304-0000-08	LASH, LAWRENCE	04/26/16	WATER TURN ON
COMPLETED		5304 DON SHENK DR	04/26/16	
FNRD16-1001	MI10-007493-0000-05	DEJOURNETT, BILL	04/29/16	FINAL READ
COMPLETED		7493 MILLER RD	04/29/16	
WTON16-0919	HA10-005026-0000-04	HILL, MATT	04/29/16	WATER TURN ON
COMPLETED		5026 HAYES ST	04/29/16	
READ16-0475	EL10-004311-0000-01	TACO BELL OF AMERICA	04/29/16	READ METER
COMPLETED		4311 ELMS RD	04/29/16	
IRR11000007	LI10-007260-0000-02	CRIBBS, RALPH	04/29/16	IRRIGATION METER
		7260 LINDSEY DR		
WTON16-0917	WI10-005182-0000-01	ALEXANDER, LINDA J	04/29/16	WATER TURN ON
COMPLETED		5182 WINSHALL DR	04/29/16	

Total Records: 56

Report Generated: 5/2/2016 11:00 AM  
Report Options: Scheduled From: 4/1/2016 To: 4/30/2016

April 2016	MILES DRIVEN		GALLONS GAS PURCHASED		GALLONS DIESEL PURCHASED
#7-15 4WD gas	535		62.3		
#3-08 P/U 4WD gas	1278		99.7		
09-03 P/U 4WD diesel	483				54.0
#2-08 P/U 4WD gas	364		51.0		
#6-00 BACKHOE diesel					
#11 DUMP gas			20.5		
#12-02 DUMP diesel					
#12-04 DUMP diesel	339				60.0
#12-99 GENERATOR gas					
#17 CASE BACKHOE diesel					27.0
#19 JD TRACTOR diesel					8.5
#06-99 BUCKET TRUCK gas					
#21 WOOD CHIPPER diesel					13.0
#807 STREET SWEEPER diesel	181				133.0
#42 ASPHALT HEATER diesel					
#37 TRAIL ARROW					
#10-15 GEN gas					
<b>TOTAL</b>	<b>3180.0</b>		<b>233.5</b>		<b>295.5</b>

DPS Equipment Rental  
April 2016

Nature Of Work	4WD 7-15, 3-08, 09-03, 2-08	7-15, 3-08, 09-03a w/plow	2WD S-10	JCB Backhoe 06-00	Backhoe w/breaker 06-00a	Bucket Truck 6-99	Brush Hog 09-02	Dump 11	Dump w/plow 11a	Dump 12-02	Dump w/plow 12-02a	Dump 12-04	Dump w/plow 12-04a
101.262 Elections													
101.450 Forestry													
101.781 Pajtas Amphi	5												
101.782 Winshall Pk	16.4				2								
101.783 Elms Pk	4											1	
101.784 Bicentennial Pk	4.5												
101.790 Sen Ctr./Lib	35.2												
101.345 PS Bldg	23.2												
101.793 City Hall	23.9												
101.794 Comm Promo	1												
661.795 City Garage	4.2												
101.796 City Cem							4						
202.463 Maint. Major	8.5							2				7	
202.474 Traffic-Major	6									11		3.5	
202.478 Snow/Ice-Maj													
202.482 Major-Admin	22.4												
203.463 Maint-Local	66			55								10	
203.474 Traffic-Local													
203.478 Snow/Ice-Local												1	
203.482 Local-Admin	7												
226.528 Waste Collect	9.4												
226.530 Woodchipping	28.4						32						
590.540 Water System	137.5									9			
590.542 Water-Read/Bill	8												
591.536 Sewer System	97												
591.537 Sewer Lift Stat	8												
226.782 Winshall Pk Gbg	1												
226.783 Elms Pk Gbg	2												
591.542 Sewer Read/Bill	8												
<b>Total</b>	<b>526.6</b>	<b>0</b>	<b>0</b>	<b>55</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>36</b>	<b>0</b>	<b>22</b>	<b>0</b>	<b>22.5</b>	<b>0</b>

DPS Equipment Rental  
April 2016

Nature Of Work	Portable Generator	17	Sweeper	19	Chipper	#42 Arrow	Arrow Board	Trailer	Roller	Pressure Washer	Post Hole Digger	01'98	open
101.262 Elections													
101.450 Forestry													
101.781 Pajitas Amphi													
101.782 Winshall Pk				2									
101.783 Elms Pk		1		1									
101.784 Bicentennial Pk													
101.790 Sen Ctr./Lib		1											
101.345 PS Bldg		1											
101.793 City Hall													
101.794 Comm Promo													
661.795 City Garage													
101.796 City Cern													
202.463 Maint. Major		4	16	2									
202.474 Traffic-Major		3											
202.478 Snow/Ice-Maj													
202.482 Major-Admin													
203.463 Maint-Local			51										
203.474 Traffic-Local													
203.478 Snow/Ice-Local													
203.482 Local-Admin													
226.528 Wast Collect													
226.530 Woodchipping					24								
590.540 Water System		11											
590.542 Water-Read/Bill													
591.536 Sewer System		5											
591.537 Sewer Lift Stat													
<b>Total</b>	<b>0</b>	<b>26</b>	<b>67</b>	<b>5</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# Enforcements By Category

## BLIGHT

Enforcement Number	Address	Status	Filed	Closed
E16-279	4278 MORRISH RD	Violation	04/12/16	
E16-282	5233 OAKVIEW DR	Closed	04/25/16	04/27/16
E16-283	4069 JENNIE LN	Violation	04/26/16	
E16-286	5182 HELMSLEY DR	Inspection Pending	04/29/16	
<b>Total Entries: 4</b>				

## WATER DISCHARGE

Enforcement Number	Address	Status	Filed	Closed
E16-278	8408 MILLER RD	Violation	04/04/16	
<b>Total Entries: 1</b>				

## WEED COMPLAINT

Enforcement Number	Address	Status	Filed	Closed
E16-280	5388 DURWOOD DR	Inspection Pending	04/25/16	
E16-281	5233 OAKVIEW DR	Inspection Pending	04/25/16	
E16-284	5170 MORRISH RD	Inspection Pending	04/27/16	
E16-285	5157 MORRISH RD	Inspection Pending	04/27/16	
<b>Total Entries: 4</b>				

**Total Records: 9**

Population: All Records  
 Enforcement.DateFiled Between 4/1/2016 12:00:00 AM AND 4/30/2016 11:59

# Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
5205 DAVAL DR	58-02-501-015	Final Zoning	04/04/2016	04/04/2016	Approved
4237 ELMS RD	58-31-100-025	Final	04/04/2016	04/04/2016	Approved
4278 MORRISH RD	58-35-576-019	Final	04/04/2016	04/04/2016	Approved
7509 MILLER RD	58-01-502-076	Final	04/04/2016	04/04/2016	Approved
4935 ITA CT	58-35-400-016	Final	04/04/2016	04/04/2016	Approved
8231 INGALLS ST 2	58-02-526-032	Follow Up	04/04/2016	04/04/2016	Complied
8231 INGALLS ST 1	58-02-526-032	Follow Up	04/04/2016	04/04/2016	Complied
6060 BRISTOL RD	58-29-300-007	Final	04/04/2016	04/04/2016	Approved
3402 HERITAGE BLVD	58-30-651-067	Final	04/05/2016	04/05/2016	Disapproved
3402 HERITAGE BLVD	58-30-651-067	Final	04/05/2016	04/05/2016	Approved
9211 JILL MARIE LN	58-03-534-009	Final	04/05/2016	04/05/2016	Approved
7181 LINDSEY DR	58-36-676-049	Final	04/05/2016	04/05/2016	Approved
6 BROOKFIELD	58-35-776-006	Final	04/05/2016	04/05/2016	Approved
9135 NORBURY DR	58-03-533-190	Initial	04/05/2016	04/06/2016	Violation(s)
5157 DAVAL DR	58-02-501-009	Follow Up	04/05/2016	04/05/2016	Complied
5363 DON SHENK DR	58-02-552-021	Initial	04/05/2016		
7151 MILLER RD	58-36-577-020	Follow Up	04/05/2016	04/05/2016	Complied
7127 ABBEY LN	58-36-526-045	Final	04/06/2016	04/06/2016	Approved
4264 MORRISH RD	58-35-576-021	Final	04/06/2016	04/06/2016	Approved
4010 JENNIE LN	58-36-526-001	Final	04/06/2016	04/06/2016	Approved
8093 CRAPO ST	58-02-530-040	Final	04/06/2016	04/06/2016	Approved
8408 MILLER RD	58-35-551-003	Code	04/06/2016	04/06/2016	Violation(s)
4035 ELMS RD	58-31-501-004	Right of Way	04/06/2016		
7209 LINDSEY DR	58-36-676-045	Right of Way	04/06/2016		
7244 LINDSEY DR	58-36-676-055	Right of Way	04/06/2016		
5069 FAIRCHILD ST	58-02-526-069	Final	04/07/2016	04/07/2016	Approved
7167 LINDSEY DR	58-36-676-051	Rough	04/07/2016	04/07/2016	Approved
7409 CROSSCREEK DR	58-36-651-204	Final-Reinspection	04/07/2016	04/07/2016	Approved
8448 CAPPY LN	58-02-503-021	Final	04/07/2016	04/07/2016	Approved
7216 MILLER RD	58-36-400-002	Right of Way	04/07/2016	04/25/2016	Approved
7030 MILLER RD	58-36-576-015	Right of Way	04/07/2016	04/25/2016	Approved
5331 GREENLEAF DR	58-03-533-099	Initial	04/07/2016		
8408 MILLER RD	58-35-551-003	Initial	04/07/2016		
7260 LINDSEY DR	58-36-676-053	Right of Way	04/07/2016		
7223 LINDSEY DR	58-36-676-043	Right of Way	04/07/2016		
7247 LINDSEY DR	58-36-676-040	Right of Way	04/07/2016		

# Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
4301 ELMS RD	58-31-551-006	Right of Way	04/07/2016		
7181 LINDSEY DR	58-36-676-049	Right of Way	04/07/2016		
5232 MORRISH RD	58-02-200-033	Right of Way	04/07/2016		
3263 HERITAGE BLVD	58-30-651-095	Right of Way	04/07/2016		
5171 DURWOOD DR	58-03-533-159	Right of Way	04/07/2016		
5038 HAYES ST	58-02-529-030	Right of Way	04/07/2016	04/25/2016	Approved
9041 MILLER RD	58-03-530-001	Right of Way	04/07/2016	04/25/2016	Approved
5051 SCHOOL ST	58-02-526-008	Right of Way	04/07/2016	04/25/2016	Approved
9135 NORBURY DR	58-03-533-190	Right of Way	04/07/2016		
5256 MORRISH RD	58-02-200-029	Right of Way	04/07/2016		
4140 MORRISH RD	58-35-200-007	Right of Way	04/07/2016		
7167 LINDSEY DR	58-36-676-051	Right of Way	04/07/2016		
5404 MILLER RD	58-29-551-010	Right of Way	04/07/2016		
7233 LINDSEY DR	58-36-676-042	Right of Way	04/07/2016		
7169 RUSSELL DR	58-36-676-064	Right of Way	04/07/2016		
7219 LINDSEY DR	58-36-676-044	Right of Way	04/07/2016		
5232 MORRISH RD	58-02-200-033	Final	04/11/2016	04/11/2016	Approved
7538 MILLER RD	58-36-300-021	Final	04/11/2016	04/11/2016	Disapproved
4220 ELMS RD	58-36-200-016	Final	04/12/2016	04/12/2016	Approved
4459 FORTINO DR	58-35-576-031	Final	04/12/2016	04/19/2016	Approved
4459 FORTINO DR	58-35-576-031	Final	04/12/2016	04/12/2016	Approved
7041 MILLER RD	58-36-577-010	Status	04/13/2016	04/13/2016	Complied
4278 MORRISH RD	58-35-576-019	Ordinance	04/13/2016	04/13/2016	Violation(s)
4278 MORRISH RD	58-35-576-019	Letter	04/13/2016	04/13/2016	Violation(s)
8468 CHESTERFIELD DR	58-02-501-065	Final	04/14/2016	04/14/2016	Approved
5292 WORCHESTER DR	58-02-551-003	Post Hole	04/14/2016	04/14/2016	Approved
5205 DAVAL DR	58-02-501-015	Post Hole	04/14/2016	04/14/2016	Approved
4428 SPRINGBROOK DR	58-36-651-068	Footing	04/14/2016	04/14/2016	Approved
7181 LINDSEY DR	58-36-676-049	Final	04/16/2016	04/16/2016	Approved
8454 CAPPY LN	58-02-502-020	Final	04/18/2016	04/18/2016	Approved
9328 CHESTERFIELD DR	58-03-531-021	Final	04/18/2016	04/18/2016	Approved
5032 HOLLAND DR	58-02-529-009	Service	04/18/2016	04/18/2016	Approved
7181 LINDSEY DR	58-36-676-049	Final	04/18/2016	04/18/2016	Approved
7167 LINDSEY DR	58-36-676-051	Rough	04/18/2016	04/18/2016	Approved
3402 HERITAGE BLVD	58-30-651-067	Footing	04/18/2016	04/18/2016	Approved
4285 CHAPEL LN	58-36-651-133	Final	04/19/2016	04/19/2016	Approved

# Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
7167 LINDSEY DR	58-36-676-051	Rough	04/19/2016	04/19/2016	Approved
8408 MILLER RD	58-35-551-003	Status	04/20/2016	04/20/2016	No Change
7500 WADE ST	58-01-502-049	Final Zoning	04/20/2016	04/20/2016	Approved
9271 CEDAR CREEK CT	58-03-627-005	Follow Up	04/20/2016	04/20/2016	Complied
9267 CEDAR CREEK CT	58-03-627-003	Follow Up	04/20/2016	04/20/2016	Violation(s)
9295 CEDAR CREEK CT	58-03-627-015	Follow Up	04/20/2016	04/20/2016	Violation(s)
9269 CEDAR CREEK CT	58-03-627-004	Follow Up	04/20/2016	04/20/2016	Violation(s)
9263 CEDAR CREEK CT	58-03-627-001	Follow Up	04/20/2016	04/20/2016	Complied
9061 MILLER RD	58-03-200-003	Final	04/21/2016	04/21/2016	Approved
8408 MILLER RD	58-35-551-003	Letter	04/21/2016	04/21/2016	Violation(s)
5052 FAIRCHILD ST	58-02-526-086	Final	04/25/2016	04/25/2016	Approved
4428 SPRINGBROOK DR	58-36-651-068	Framing	04/25/2016	04/25/2016	Approved
7167 LINDSEY DR	58-36-676-051	Insulation	04/25/2016	04/25/2016	Approved
5388 DURWOOD DR	58-03-533-114	Site Inspection	04/25/2016		
5233 OAKVIEW DR	58-02-501-110	Site Inspection	04/25/2016		
8523 CHESTERFIELD DR	58-03-526-001	Right of Way	04/25/2016		
8408 MILLER RD	58-35-551-003	Letter	04/26/2016	04/26/2016	Violation(s)
6203 MILLER RD	58-31-527-015	Final	04/26/2016	04/26/2016	Approved
5070 MORRISH RD	58-02-529-031	Status	04/27/2016	04/27/2016	Complied
5388 DURWOOD DR	58-03-533-114	Status	04/27/2016	04/27/2016	No Change
5232 MORRISH RD	58-02-200-033	Code	04/27/2016	04/27/2016	Violation(s)
4278 MORRISH RD	58-35-576-019	Status	04/27/2016	04/27/2016	No Change
4069 JENNIE LN	58-36-526-042	Site Inspection	04/27/2016	04/27/2016	Violation(s)
5170 MORRISH RD	58-02-530-044	Code	04/27/2016		
5157 MORRISH RD	58-01-100-013	Code	04/27/2016		
5233 OAKVIEW DR	58-02-501-110	Site Inspection	04/27/2016	04/27/2016	Violation(s)
7181 LINDSEY DR	58-36-676-049	Final	04/28/2016	04/28/2016	Approved
5070 MORRISH RD	58-02-529-031	Footing	04/28/2016	04/28/2016	Approved

**Inspections: 100**

Population: All Records

Inspection.DateTimeScheduled Between 4/1/2016 12:00:00 AM AND 4/30/2016 11:59:59 PM

# City of Swartz Creek Building Permit List

2016

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
<b>Building</b>							
PB1500052	04/11/16	Broad Street Custom Builders,	(810) 650 8924	58-02-551-003	\$16,320	5292 WORCHESTER DR	48473- Res Add/Alter/Repair
PB1600010	04/12/16	Michael Cummings	(810) 635 7575	58-36-651-068	\$16,320	4428 SPRINGBROOK DR	48473- Res Add/Alter/Repair
PB1600011	04/13/16	PEREZ, MELANIE		58-02-526-086	\$8,000	5052 FAIRCHILD ST	48473- Roofing
PB1600012	04/14/16	J.W. Morgan Construction	(810) 635 9228	58-30-651-067	\$19,800	3402 HERITAGE BLVD	48473- Res Garage detached
PB1600013	04/20/16	Crannie Construction Co	(810) 732 1320	58-02-529-031	\$128,811	5070 MORRISH RD	48473- Res Single Family
PB1600014	04/21/16	WOODSIDE BUILDERS, IN	(810) 635 2227	58-36-676-044	\$148,172	7219 LINDSEY DR	48473 Res Single Family
<b>Total: 6 Permits</b>					<b>Value: \$337,423</b>	<b>Fee Total: \$2,270.00</b>	<b>Total Number of Dwelling Units 2</b>

<b>Electrical</b>							
PE1600014	04/14/16	Bowen Electric, LLC	(810) 407 7205	58-36-676-003	\$0	4374 MAYA LN	48473-Electrical
PE1600015	04/15/16	Chad McCullough	(810) 397 8812	58-02-529-009	\$0	5032 HOLLAND DR	48473-Electrical
PE1600016	04/28/16	Michael Malinowski	(810) 869 0145	58-03-526-007	\$0	9064 CHESTERFIELD DR	48473-Electrical
<b>Total: 3 Permits</b>					<b>Value: \$0</b>	<b>Fee Total: \$371.00</b>	<b>Total Number of Dwelling Units 0</b>

<b>Mechanical</b>							
PM1600015	04/12/16	Fire Equipment Company, Inc.	(313) 891 3164	58-36-300-010	\$0	7400 MILLER RD	48473 Mechanical
PM1600016	04/14/16	SK Heating & Cooling	(810) 407 7205	58-36-676-003	\$0	4374 MAYA LN	48473-Mechanical
<b>Total: 2 Permits</b>					<b>Value: \$0</b>	<b>Fee Total: \$324.00</b>	<b>Total Number of Dwelling Units 0</b>

# City of Swartz Creek Building Permit List

2016

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
<b>Plumbing</b>							
PP160007	04/19/16	Superior Plbg & Const Inc	(810) 635 0601	58-03-200-003	\$0	9061 MILLER RD	48473 Plumbing
<b>Total: 1 Permits</b>					<b>Value: \$0</b>	<b>Fee Total: \$120.00</b>	<b>Total Number of Dwelling Units 0</b>

<b>Right of Way</b>							
PROW-0025	04/25/16	KRATZ, SHERYL		58-03-526-001	\$0	8523 CHESTERFIELD DR	48473-Right of way
<b>Total: 1 Permits</b>					<b>Value: \$0</b>	<b>Fee Total: \$0.00</b>	<b>Total Number of Dwelling Units 0</b>

<b>Zoning</b>							
PZ16-0003	04/12/16	TOPVALCO, INC (KROGER	(810) 630 0575	58-36-576-012	\$0	7084 MILLER RD	48473- Miscellaneous
PZ16-0004	04/15/16	RIDLEY, KATHY & ARTHU		58-01-502-049	\$1,296	7500 WADE ST	48473-Fence
<b>Total: 2 Permits</b>					<b>Value: \$1,296</b>	<b>Fee Total: \$25.00</b>	<b>Total Number of Dwelling Units 0</b>

**Permit Total: 15      Value: \$338,719      Fee Total: \$3,110.00**

Permit Date Issued Between 4/1/2016 12:00:00 AM AND 4/30/2016 11:59:59 PM

# Certificates With Inspections

Certificate Number	Address	Date Applied	Since	Issued	Last Inspection
CR150054	9263 CEDAR CREEK CT	11/30/2015	11/30/2015	04/20/2016	04/20/2016
Follow Up	ANichols	Marty Johnson	Completed	Complied	
Initial	ANichols	Marty Johnson	Completed	Violation(s)	
CR150058	9271 CEDAR CREEK CT	11/30/2015	11/30/2015	04/20/2016	04/20/2016
Follow Up	ANichols	Marty Johnson	Completed	Complied	
Initial	ANichols	Marty Johnson	Completed	Violation(s)	
CR150088	5157 DAVAL DR	12/14/2015	12/14/2015	04/05/2016	04/05/2016
Follow Up	ANichols	Marty Johnson	Completed	Complied	
Initial	ANichols	Marty Johnson	Completed	Violation(s)	
CR150089	7151 MILLER RD	12/14/2015	12/14/2015	04/05/2016	04/05/2016
Follow Up	ANichols	Marty Johnson	Completed	Complied	
Initial	ANichols	Marty Johnson	Completed	Violation(s)	
CR160006	8231 INGALLS ST 1	01/15/2016	01/15/2016	04/04/2016	04/04/2016
Follow Up	ANichols	Marty Johnson	Completed	Complied	
Initial	ANichols	Marty Johnson	Completed	Violation(s)	
CR160007	8231 INGALLS ST 2	01/15/2016	01/15/2016	04/04/2016	04/04/2016
Follow Up	ANichols	Marty Johnson	Completed	Complied	
Initial	ANichols	Marty Johnson	Completed	Violation(s)	

Population: All Records

Certificate.DateIssued Between 4/1/2016 12:00:00 AM  
AND 4/30/2016 11:59:59 PM

05/03/2016

CHECK REGISTER FOR CITY OF SWARTZ CREEK  
CHECK DATE FROM 04/01/2016 - 04/30/2016

Highlighted amount is total for that vendor

Check Date	Check	Vendor Name	Description	Amount
Bank GEN CONSOLIDATED ACCOUNT				
04/07/2016	41870	ACE-SAGINAW PAVING COMPANY	COLD PATCH	783.52
04/07/2016	41871	ARROW UNIFORM RENTAL	MATS, SUPPLIES	31.82
			UNIFORMS, MATS, SUPPLIES, ENV.	101.13
				<u>132.95</u>
04/07/2016	41872	BRADYS BUSINESS SYSTEMS	COPY MACHINE MAINTENANCE AGREEMENT	77.96
04/07/2016	41873	CITY OF SWARTZ CREEK	12/20/15-3/20/16 UB 5012 HOLLAND	111.03
04/07/2016	41874	CONSUMERS ENERGY	3/1-3/31/16 STREET LIGHTS	7,869.54
04/07/2016	41875	CONSUMERS ENERGY	3/1-3/31/16 4524 MORRISH RD	37.88
04/07/2016	41876	CONSUMERS ENERGY	3/1-3/31/16 TRAFFIC LIGHTS	371.22
04/07/2016	41877	CONSUMERS ENERGY	3/1-3/31/16 SIRENS	24.76
04/07/2016	41878	CONSUMERS ENERGY	3/1-3/31/16 ELMS PARKING LOT	25.59
04/07/2016	41879	CREEK AUTO SERVICES LLC	TIRE REPAIR 12-144	15.00
			CHARGE A/C 12-144	59.00
			FRONT BRAKE LOF 13-384	261.95
			LOF MONTHLY, (2) WIPERS 14-514	57.95
			REPLACE CYL HEADS/BRAKE LINES 05-649	1,897.50
				<u>2,291.40</u>
04/07/2016	41880	FAMILY FARM AND HOME INC	GLOVES (1)	13.99
			QUICK COUPLER (2)	47.98
			5 GAL 15W40 OIL (2)	99.98
				<u>161.95</u>
04/07/2016	41881	FIDELITY SECURITY LIFE INSUR/EYEMED	APR 2016 VISION RETIREES (5)/COBRA (1)	30.06
04/07/2016	41882	GILL ROYS HARDWARE	PULLEY V-BELT	8.59
			SOAP (3)/OIL/PENETRANT/OCTAGON BOX	24.34
			AEROSOL LUBRICANT	11.99
			SEAL/GAVL COUPLING/GALV NIPPLE	28.57
			PADLOCK, KEYS MADE RADAR TRAILER	14.45
			CLEANING SUPPLIES	24.13
			DOUBLE HINGE HASP	9.99
			YARD WASTE BAGS - 4 PK	31.96
			TAPE RULE	19.99
			EXT. CORD/EYE BOLT (2)	4.17
			4 FT DBL LOOP CHAIN	1.56
			KEY (2)	3.78
			WHITE LOCKING MAILBOX	34.99
			AIR FRESHENER (3)/SPONGE/SPIDER TRAP (2)	24.34
			MARCH 2016 DISCOUNT	(24.01)
				<u>218.84</u>
04/07/2016	41883	JAMS MEDIA LLC	WEED NOTICE	42.30
			BOARD OF REVIEW	94.50
			ORDIN 429 SEPTIC	129.37
			ROAD CONST BIDS YOUNG/CARDIGAN	71.91
			ORDIN 428 WELLS	100.64
			ROAD REPAIR BIDS	42.30
				<u>481.02</u>
04/07/2016	41884	MICHIGAN PIPE AND VALVE	ADJUSTING RINGS CONCRETE (3)	210.44
04/07/2016	41885	ROWE PROFESSIONAL SERVICES CO	DESIGN AND BIDDING SERVICES FOR CAPPY LI	1,578.75
04/07/2016	41886	STATE OF MICHIGAN-DEQ WTR	STORMWATER ANNUAL PERMIT FEE MS4	2,000.00
04/07/2016	41887	SUBURBAN AUTO SUPPLY	HOSE & FITTING	43.41
04/07/2016	41888	SUPER FLITE OIL CO INC	3/1-3/31/16 FUEL USAGE - POLICE	1,216.40
04/07/2016	41889	SUPER FLITE OIL CO INC	3/1-3/31/16 FUEL USASGE - DPW	201.60

04/07/2016	41890	THOMAS SVRCEK	REIMB HOTEL FOR ASPHALT MAINT CONF 3/29/	143.19
04/07/2016	41891	VERIZON WIRELESS	MARCH 2016 MONTHLY INVOICE	217.01
04/07/2016	41892	VILLAGE CLEANERS	UNIFORM CLEANING FEB 2016	83.25
04/08/2016	41893	CONSUMERS ENERGY	3/4-4/4/16 A 8011 MILLER RD	22.59 V
04/08/2016	41894	CONSUMERS ENERGY	3/3-4/4/16 A 4510 MORRISH RD	33.92 V
04/08/2016	41895	CONSUMERS ENERGY	3/3-4/3/16 A 9099 MILLER RD	24.96
04/08/2016	41896	CONSUMERS ENERGY	3/4-4/2/16 A 8095 CIVIC DR	863.20
04/08/2016	41897	CONSUMERS ENERGY	3/4-4/1/16 ADJ 5361 WINSHALL DR	22.59
04/08/2016	41898	CONSUMERS ENERGY	3/5-4/2/16 E 8301 CAPPY LN	67.72
04/08/2016	41899	CONSUMERS ENERGY	3/4-4/1/16 A 5257 WINSHALL DR	22.59
04/08/2016	41900	CONSUMERS ENERGY	3/4-4/2/16 A 8083 CIVIC DR	705.83
04/08/2016	41901	CONSUMERS ENERGY	3/4-4/4/16 A 5121 MORRISH RD	1,043.95
04/08/2016	41902	CONSUMERS ENERGY	3/4-4/1/16 A WINSHALL RESTROOMS	22.20
04/08/2016	41903	CONSUMERS ENERGY	3/5-4/2/16 A 8499 MILLER RD	22.99
04/08/2016	41904	CONSUMERS ENERGY	3/4-4/2/16 8059 FORTINO DR	54.57
04/08/2016	41905	CONSUMERS ENERGY	3/4-4/2/16 A 8100 CIVIC DR	1,091.23
04/08/2016	41906	DAVID KRUEGER	SMALL CITIES MTG 4/6/16 DINNER/MILEAGE	44.98
04/08/2016	41907	RICHARD ABRAMS	SMALL CITIES MEETING 4/6/16 DINNER/MILEA	43.62
04/08/2016	41908	U. S. POST OFFICE	POSTAGE FOR APRIL 2016 NEWSLETTER	704.49
04/08/2016	41909	CONSUMERS ENERGY	3/4-4/4/16 A 8011 MILLER RD	22.59
04/08/2016	41910	CONSUMERS ENERGY	3/3-4/4/16 A 4510 MORRISH RD	33.92
04/21/2016	41911	ACE-SAGINAW PAVING COMPANY	COLD PATCH	824.82
04/21/2016	41912	ADS PLUS PRINTING LLC	2500 MOVIE NIGHT FLYERS	334.00
			SPRING NEWSLETTERS 2500	1,146.28
				<u>1,480.28</u>
04/21/2016	41913	ALDERMANS INC	PARTS & SHIPPING	13.13
04/21/2016	41914	AMERICAN MESSAGING	APRIL 2016 8108332563 8108331159	26.05
04/21/2016	41915	ARROW UNIFORM RENTAL	MATS, SUPPLIES	31.82
			UNIFORMS, MATS, SUPPLIES, ENV.	101.13
			MATS, SUPPLIES	31.82
			UNIFORMS, MATS, SUPPLIES, ENV.	115.43
				<u>280.20</u>
04/21/2016	41916	BETTY SHANNON	APRIL-MAY 2016 CONTRACT REIMB	343.52
04/21/2016	41917	BIDCORP.COM INC	AUCTION SERV. DPW TRUCK	30.50
04/21/2016	41918	BIO-SERV CORPORATION	PEST CONTROL/PUBLIC SAFETY BLDG	52.00
04/21/2016	41919	BLUE CARE NETWORK-EAST MI	MAY 2016 RETIREE MED INS KELLY	697.10
			MAY 2016 RETIREE MED INS O'BRIEN	1,234.31
			MAY 2016 RETIREE MED INS SHANNON	727.92
			MAY 2016 RETIREE MED INS CLOLINGER	1,254.22
			MAY 2016 COBRA INS BUECHE	534.90
				<u>4,448.45</u>
04/21/2016	41920	CONNIE ESKEW	ADVANCE FOR MAY 3 2016 ELEC SUPP/FOOD	75.00
04/21/2016	41921	CONSUMERS ENERGY	3/8-4/6/16 A 4125 ELMS RD	33.11
04/21/2016	41922	CONSUMERS ENERGY	3/8-4/6/16 A 4125 ELMS RD PAVILION	25.74
04/21/2016	41923	CONSUMERS ENERGY	3/8-4/6/16 A 6425 MILLER RD PARK-N-RIDE	99.69
04/21/2016	41924	CREEK AUTO SERVICES LLC	LOF MONTHLY 05-168	35.95
			LOF MONTHLY 14-514	35.95
			REWIRE POWER SOCKETS 14-514	82.00
				<u>153.90</u>
04/21/2016	41925	DAVID RICHMOND	UB REFUND FOR 9279 CEDAR CREEK	210.97
04/21/2016	41926	DELTA DENTAL PLAN	MAY 2016 DENTAL RETIREES (5)/COBRA (1)	365.26
04/21/2016	41927	DES MOINES STAMP MFG CO.	3 STOCK PERMA STAMPS	33.10
04/21/2016	41928	DONALD KORTH	DESKTOP COMPUTER/POLICE	415.98
04/21/2016	41929	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	5.00
04/21/2016	41930	GEN CTY ROAD COMMISSION	MARCH 2016 S-MTCE & OPERATIONS	12.56
04/21/2016	41931	GENESEE CTY DRAIN COMMISSIONER	AGENT FEES WESTERN TRUNK EXT. BOND PMT	21.65
04/21/2016	41932	JOHNS TRUCK SERVICE	CUT TUBE/WELD BACK TOGETHER	92.00
04/21/2016	41933	JOSE A MIRELES	MOW & TRIM CITY PROPERTIES	800.00
04/21/2016	41934	CITY OF LENZ	UB REFUND FOR 8051 CRAPO	108.67

04/21/2016	41935	KAREN FREDERICK	UB REFUND FOR 6350 MILLER CLARK,DONALD	93.25
04/21/2016	41936	KENDALL PRINTING	K-9 TIME SHEETS	43.50
04/21/2016	41937	LON STAPLETON	UB REFUND FOR 5185 WINSHALL	232.52
04/21/2016	41938	MID MICHIGAN MANUFACTURING	JETTED SEWER LINES	2,017.50
04/21/2016	41939	MTOA	TRAINING 5/24-5/26/16 MCFADDEN	199.00
04/21/2016	41940	MY-CAN LLC	PORTAJON RENTAL 3/20-4/17/16	90.00
04/21/2016	41941	PRINTING SYSTEMS	ELECTION SUPPLIES	363.59
			PRECINCT KITS (1)/ELECTION STICKERS (6)	49.46
				<u>413.05</u>
04/21/2016	41942	RWS OF MID MICHIGAN	MARCH 16 FY16 GARBAGE/RECYCLING/YARD WAS	20,847.36
04/21/2016	41943	SEPLA	SEPLA TRAINING - SMANSKY 6/21-6/23/2016	375.00
04/21/2016	41944	SIMEN FIGURA & PARKER PLC	EML MARCH 2016 GEN'L/TRAFFIC/ORDIN	2,352.00
04/21/2016	41945	SIMEN FIGURA & PARKER PLC	JAN 2016 GEN'L/TRAFFIC/ORDIN REPLACE #041	2,562.00
04/21/2016	41946	SPRINGBROOK EAST CONDO ASSOC	PROCEEDS FROM SALE OF 58-36-676-064	5,332.50
04/21/2016	41947	STATE OF MICHIGAN	SEX OFFENDER FEE BREWER/CONNOR	60.00
04/21/2016	41948	STATE OF MICHIGAN DEPT TRANS	SIGNAL ENERGY 10/1-12/31/15	44.78
04/21/2016	41949	SUBURBAN AUTO SUPPLY	AIR FILTER/OIL FILTER/OIL STABILIZER	51.97
			WHITE PAINT MARKERS	4.09
				<u>56.06</u>
04/21/2016	41950	SWARTZ CREEK AREA FIRE DEPT.	MARCH 2016 MONTHLY RUNS	1,822.32
04/21/2016	41951	TRANSUNION RISK AND ALTERNATIVE	INVESTIGATIVE SERV 3/1-3/31/16	25.00
04/21/2016	41952	UNITED METHODIST CHURCH -SW CK	MAY 3 2016 SPECIAL ELECTION/JOHNSON ROOM	375.00
04/21/2016	41953	UNUM LIFE INSURANCE	MAY 2016 RETIREE LIFE INS CLOLINGER/SHAN	20.25
04/21/2016	41954	VILLAGE CLEANERS	MARCH 2016 UNIFORM CLEANING	93.50
04/28/2016	41955	ACE OUTDOOR SERVICES LLC	TOP SOIL 5 YDS	95.00
04/28/2016	41956	ACE-SAGINAW PAVING COMPANY	COLD PATCH	1,762.92
04/28/2016	41957	ARROW UNIFORM RENTAL	MATS, SUPPLIES	31.82
			UNIFORMS, MATS, SUPPLIES, ENV.	101.13
				<u>132.95</u>
04/28/2016	41958	COMCAST BUSINESS	4/26-5/25/16 CITY HALL	288.75
04/28/2016	41959	COOKS DIESEL RV & TRUCK REPAIR	REPLACED BELT TENSIONER AND BELT	251.58
04/28/2016	41960	DIONANADA BURNASH	58-80-655-008 DELQ TAX OVERPAYMENT	2.51
04/28/2016	41961	GENESEE CTY DRAIN COMMISSIONER	SEWER 1/1-3/31/16 5,785,309 CF	160,458.89
04/28/2016	41962	GENESEE CTY DRAIN COMMISSIONER	WATER 2/29-3/30/16 2,251,111 CF	120,099.99
04/28/2016	41963	JIM'S LAWN SHOP INC	STARTER-REWIND	65.46
04/28/2016	41964	JOANN OSTRANDER-SNYDER	ELMS PARK REFUND 8/7/16 #2	220.00
04/28/2016	41965	JOSE A MIRELES	MOW & TRIM CITY PROPERTIES	800.00
04/28/2016	41966	MALLORY CORPORATION	58-80-450-091 DELQ TAX OVERPAYMENT	1.21
04/28/2016	41967	PERFORMANCE ROADS LLC	CONCRETE RD REPAIR MILLER RD AND NATALIE	12,700.00
04/28/2016	41968	RALPH CRIBBS	REFUND IRRIGATION METER 7260 LINDSEY	396.00
04/28/2016	41969	ROWE PROFESSIONAL SERVICES CO	DESIGN ENGINEERING WINSTON WATERMAIN	33.00
04/28/2016	41970	ROWE PROFESSIONAL SERVICES CO	2015 MDNR GRANT APPLICATION	107.00
04/28/2016	41971	SARGENTS TITLE CO	UB REFUND FOR 6246 MANSFIELD	170.35
04/28/2016	41972	STATE OF MICHIGAN DEPT TRANS	LCL PROGRESS BILL MILLER-MORRISH TO ELMS	1,355.04
04/28/2016	41973	STATE OF MICHIGAN DEPT TRANS	SIGNAL ENERGY 1/1-3/30/16	40.44
04/28/2016	41974	SWARTZ CREEK ELEVATOR	ROUND UP	70.00
				<u>70.00</u>
GEN TOTALS:				
Total of 105 Checks:				369,924.17
Less 2 Void Checks:				56.51
Total of 103 Disbursements:				<u>369,867.66</u>

To all,

Please see the below activity report for the month of April 2016:

On 4-1-16, FANG officers conducted a controlled purchase of crack cocaine from a suspect in the city of Flint. The investigation is on-going.

On 4-4-16, FANG officers conducted a controlled purchase of marijuana from a dispensary in the City of Burton. Based on this illegal sale of marijuana officers obtained and executed a search warrant at the dispensary on 4-5-16. Officers seized approx. 2 lbs. of marijuana packaged for sale, a large amount of marijuana edibles and initiated forfeiture proceedings on \$2546.00

On 4-4-16 and 4-7-16, FANG officers conducted an undercover officer purchase of crack cocaine from a suspect in the city of Flint. On 4-11-16, FANG officers conducted another undercover officer purchase followed by the immediate arrest of the suspect. The suspect was arrested without incident. The investigation is on-going.

On 4-5-16, FANG officers executed search warrants at 3 motel rooms in the city of Flint. Officers seized 60 bindles of heroin, 26 packages of crack cocaine and 13 suboxone sublingual patches. Forfeiture proceedings were initiated on \$952.00. Two suspects were lodged in the Flint City Jail.

On 4-5-16, FANG officers conducted a controlled purchase of crack cocaine from a suspect in the city of Flint. The investigation is on-going.

On 4-5-16, FANG officers observed suspected drug activity at a motel in Flint Twp. An undercover officer knocked on the door of the motel room, being let in to buy heroin. The officer immediately observed heroin affecting an arrest of the suspect without incident. The suspect was lodged in the Genesee County Jail.

On 4-6-16, FANG officers assisted the MSP Flint Post on an indoor marijuana grow. Post detectives were investigating a suspicious death involving a subject that died from injuries received from an explosion at the residence. FANG officers seized 38 marijuana plants for destruction.

On 4-8-16, 4-12-16 and 4-27-16 FANG officers conducted controlled purchases of crack cocaine from a suspect in the city of Flint. Based on these buys officers obtained a search warrant executing it on 4-28-16. Officers seized crack cocaine, a shotgun, and a handgun. Forfeiture proceedings were initiated on \$645.00. The suspect was lodged in the Flint City Jail.

On 4-11-16, FANG officers conducted a controlled purchase of heroin and crack cocaine from a suspect in the city of Flint. The investigation is on-going.

On 4-13-16, FANG officers conducted a controlled purchase of heroin from a suspect in the city of Flint. The investigation is on-going.

Over the course of several weeks FANG officers had been monitoring a heroin suspect's cell phone GPS location obtained through a search warrant. On 4-13-16 the suspect travelled to Detroit. FANG officers

located the suspect as he travelled north back into Genesee County. A traffic stop was conducted by Flint Post Troopers. A female travelling with the primary suspect was found to be in possession of 48 grams of heroin. Both subjects were lodged in the Flint City Jail.

On 4-17-16, Clandestine Lab trained FANG members responded to a house in the City of Burton to assist Burton PD on a suspected methamphetamine lab dump site. FANG Officers were directed to a bag outside of a residence. Officers inspected the contents of the bag and observed that there was a HCL gas generator coffee filters, plastic bags, trash and tools. Officers made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport.

On 4-18-16, FANG officers conducted a controlled purchase of methamphetamine using a Confidential Informant (CI). Officers surveilled the CI from a meet location to a house in the Flint Township. The CI entered the home and purchased methamphetamine from a male subject inside. Information was gathered on the house and the male suspect. The investigation is still on going.

On 4-19-16, Clandestine Lab trained FANG members responded to a house in the City of Burton to assist Burton PD on a suspected methamphetamine lab dump site. FANG Officers were directed to a bag outside of a residence. Officers inspected the contents of the bag and observed that there was a HCL gas generator, coffee filters, plastic bags, trash and tools. Officers made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport.

On 4-19-16, Clandestine Lab trained FANG members responded to an abandoned house in the City of Flint to assist MSP Flint on a suspected methamphetamine lab dump site. FANG Officers were directed to two different abandoned houses. Officers searched the residences and located several meth components. Officers made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport.

On 4-19-16, FANG officers conducted a controlled purchase of Heroin using a Confidential Informant (CI). Officers surveilled the CI from a meet location to a gas station parking lot in the City of Burton. The CI met with the suspected drug dealer and purchased Heroin from him. Information was gathered on the male suspect. The investigation is still on going.

On 4-20-16, FANG officers assisted the MSP Tobacco Tax Team with an Undercover Officer (UC) buy at a party store in the City of Flint. The UC made a purchase of a pirated DVD from the store clerk. The investigation is still on going.

On 4-20-16, FANG officers conducted a knock-and-talk at a suspected Marijuana grow operation in the City of Burton. Officers found the grow operation to be illegal and seized 302 Marijuana plants and approximately 65 pounds of processed Marijuana. A male and female were arrested and both lodged in the Genesee County Jail. The investigation is still on going.

On 4-21-16, FANG officers executed a search warrant at a house in the City of Flint. Officers seized approximately 8 grams of heroin, 9 grams of crack, 2 grams of cocaine, 2 handguns and a shotgun. Forfeiture was initiated on \$1109.00 in US currency. Two males were arrested and lodged in the Flint City lock up. The investigation is still on going.

On 4-21-16, FANG officers conducted a controlled purchase of Crystal Meth using a Confidential Informant (CI). Officers surveyed the CI from a meet location to a house in the Flint Township. The CI entered the home and purchased Crystal Meth from a male subject inside. Information was gathered on the house and the male suspect. The investigation is still on going.

On 4-21-16, FANG officers conducted a controlled purchase of Heroin using a Confidential Informant (CI). Officers surveyed the CI from a meet location to a house in the City of Flint. The CI entered the home and purchased Heroin from a male subject inside. Information was gathered on the house and the male suspect. The investigation is still on going.

On 4-22-16, FANG officers assisted Flint Township Police with a Marijuana grow operation at a warehouse in the Township. Officers discovered the grow during an alarm call. FANG officers arrived and spoke with the key holder. The grow operation was legal after speaking with the caregiver of the building.

On 4-23-16, FANG officers assisted the Burton Police with the execution of a search warrant as part of manufacture methamphetamine investigation at a residence in the City of Burton. A one pot meth lab and components were then located in the residence. FANG officers dismantled the lab, made the components safe and transported the hazardous materials to the MSP methamphetamine hazardous material storage container in Bridgeport. FANG took over the investigation which is still on going. A male and female were both arrested and lodged in the Genesee County Jail.

On 4-25-16, FANG officers conducted a knock-and-talk investigation of a possible Marijuana grow operation in the City of Flint. Officers made contact with the homeowner and found the grow operation to be illegal. Officers seized 74 Marijuana plants. The investigation is still on going.

On 4-28-16, FANG officers conducted a controlled purchase of Heroin using a Confidential Informant (CI). Officers surveyed the CI from a meet location to a parking lot in Flint Township. The CI met with the known dealer and purchased Heroin. Information was gathered on the male suspect and the vehicle he was driving. The investigation is still on going.

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

Pat

D/F/Lt. Patrick Richard  
Section Commander-Flint Area Narcotics Group  
Third District Headquarters  
Michigan State Police

Mailing Address:  
F.A.N.G.  
PO Box 614  
Grand Blanc, Mi 48480  
Office: 810-233-3689  
Cell: 616-260-8583  
FAX: 810-233-7119  
[richardp@michigan.gov](mailto:richardp@michigan.gov)

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

CITY OF SWARTZ CREEK  
SWARTZ CREEK, MICHIGAN  
PARK AND RECREATION ADVISORY BOARD  
MINUTES OF REGULAR MEETING  
May 4, 2016

Meeting called to order at 5:59 p.m. at the Paul D. Bueche Municipal Building.

Members Present: Ryan Bueche, Larry Cummings, James Florence, Rae Lynn Hicks, Joe Perreault, Dennis Reno, Sharon Shumaker, & Pat Williams

Members Absent: Rick Henry

Staff Present: Adam Zettel

Others Present: Lania Rocha

APPROVAL OF AGENDA: Motion by Williams to approve the agenda as amended, supported by Shumaker. Motion carried.

APPROVAL OF MINUTES: Motion by Williams, to approve minutes of April 6, 2016 with additions to Old Business C, supported by Shumaker. Motion carried.

MEETING OPEN TO THE PUBLIC: No comments.

COMMUNICATIONS TO THE BOARD:

- A. April 6, 2016 Minutes
- B. Staff Letter
- C. Dog Park Regulations (distributed at meeting)

REPORTS:

- A. DPW REPORT: Adam indicated that the DPW was working on installing the irrigation line at Elms Park. They were also doing repairs on the playscape and planning to add some fill to the dog park area. Rae Lynn asked after the 'thank you' letters. Adam said that some were sent and more were planned. It was noted that the downtown pots were chipped. Joe said he would rotate these, but it may be getting close to needing new ones.

OLD BUSINESS:

- A. Recreation Passport Grant: Restroom bids are pending and on schedule. It is hoped this component will be complete by August. Other improvements will start in the fall. The preconstruction meeting will determine when and for how long the bathrooms will be closed. We will also see to what degree volunteer labor can be used to offset costs.
- B. Dog Park: The DPW shall be placing fill. Dog park rules were briefly discussed. Rae Lynn requested that the regulations be sent to the scouts for input.
- C. Fundraising: The fundraising letter is nearly done. It will require signatures of the park board members. There was some discussion about whether each letter would

be tailored to each business and include a specific request or not. Committee updates were as follows:

- a. Slip and slide event: Ryan Bueche was working with Kris on materials. He will be visiting the park to gauge the location and number of slides. The date is expected to be in July.
  - b. Mom-to-mom sale: Pat Williams has been making venue inquiries and has learned about advertising. Ideas include the Cage, churches, and the Amer. Legion. The group felt that a 'back-to-school' August sale would be good.
  - c. Pumpkin sale: Dennis Reno said the seeds are in the ground.
  - d. Fundraising sign: Joe and James have a tentative sign concept.
  - e. Drone: Adam has someone working on the video. They have images, talking points, and notions of intent for their project.
- D. Elms Tree Memorial: Sharon said she has a curved bench and river birch tree lined up for donation. She would like to place it by the Elms Road frontage, just north of the tennis courts. The board really liked the idea.

Motion by Williams to accept the donation of the memorial tree and bench in Elms Park as described by Sharon Shumaker, supported by Cummings. Motion carried.

NEW BUSINESS: None.

MEETING OPEN TO THE PUBLIC: No Comments.

BOARD MEMBER COMMENTS: Sharon said that she was going to start doing more work on flowers and the signs in Bicentennial Park. Joe noted that the Lutheran Church on the west end is interested in ongoing projects like this one. Sharon agreed to contact them. The lacrosse team was to be in Elms Park on May 21. Adam agreed to send out the park board contact list.

ADJOURNMENT: Meeting adjourned at 6:58 p.m.

NEXT MEETING: May 4, 2016, 6:00 p.m. at the Paul D. Bueche Municipal Building.

---

James Florence, Secretary

## Concrete Flat Work Replacement Specifications

All work as listed below to replace existing concrete approach in front of main building.

Area Size: 60' by 60'

Demolition with Jack Hammer by City DPW, 3600 sq. ft.

Removal & Disposal to be done by C&H Construction, all debris to be transported to Mackenzie Crushing for recycle 3600 sq. ft.

Concrete to be poured back with 4,000 p.s.i. MDOT P-1 Limestone Mix, 60' x 60' by 7" thickness, with rebar pinning into existing concrete. 3600 sq. ft.

All new concrete to be sealed for protection. Lump Sum.

Totals as listed:

27th  
10AM

## Concrete Flat Work Replacement Specifications

All work as listed below to replace existing concrete approach in front of main building.

Area Size: 60' by 60'

Demolition with Jack Hammer by City DPW, 3600 sq. ft.

Removal & Disposal to be done, all debris to be transported out, 3600 sq. ft.

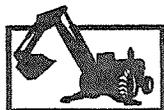
Concrete to be poured back with 4,000 p.s.i. MDOT P-1 Limestone Mix, 60' x 60' by 7" thickness, with rebar pinning into existing concrete. 3600 sq. ft.

All new concrete to be sealed for protection. Lump Sum.

Totals as listed: \$19,400.-



# Proposal



## C & H Construction Co., Inc.

9215 Grand Blanc Road  
GAINES, MICHIGAN 48436  
(810) 635-9411  
FAX (810) 635-4118

Proposal plus 1 work sheet

PROPOSAL SUBMITTED TO <b>City Of Swartz Creek , DPW</b>		PHONE <b>810-635-4464</b>	DATE <b>April 26, 2016</b>
STREET <b>8083 Civic Drive</b>		JOB NAME <b>New Concrete Replacement at DPW , Approach</b>	
CITY, STATE and ZIP CODE <b>Swartz Creek , Michigan 48473</b>		JOB LOCATION <b>In front of garage doors</b>	
ARCHITECT <b>Per Director of DPW</b>	DATE OF PLANS <b>3/31/2016</b>	<b>Thomas R. Svrcek</b>	JOB PHONE <b>517-710-8071</b>

**We Propose** hereby to furnish material and labor — complete in accordance with specifications below, for the sum of:

**City of Swartz Creek Bid Date: April 27, 16** Dollars (\$ 35,100.00 ).

Payment to be made as follows:

**Payable upon completion and approval**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature **VP**

Note: This proposal may be withdrawn by us if not accepted within 60 days.

We hereby submit specifications and estimates for:

**All work as listed below to replace existing concrete approach in front of main building**

Area Size : 60' feet by 60' feet

	Unit	Total
Demolition with Jack Hammer by City DPW , 3,600 Sq.Ft.		-0-
Removal and Disposal to be done C&H Construction, all debris to be transported to Mackenize Crushing for recycle. 3,600 Sq.Ft.	3.05	10,980.00
Concrete to be poured back with 4,000 p.s.i. MDOT P-1 Limestone Mix , 60' by 60' by 7" Thickness , w/ rebar pinning into existing concrete. 3,600 Sq.Ft.	6.45	23,220.00
All new concrete to be sealed for protection. Lump Sum	.25	900.00

**Total as listed : 35,100.00**

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

# Proposal

**curbco inc.**

P.O. Box 70 • Swartz Creek MI 48473  
(810) 232-2121 • 800-223-5024  
FAX # (810) 232-2460

PROPOSAL #  
8325

PROPOSAL SUBMITTED TO: City of Swartz Creek		PHONE 810-635-4464	DATE 4/26/16
STREET 8083 Civic Center Drive		JOB NAME 5121 Morrish Rd.	
CITY, STATE AND ZIP CODE Swartz Creek, MI 48473		JOB LOCATION Swartz Creek MI 48473	
Salesperson David Wurtz	Purchase Order Number	Attn. Tom Svrcek	JOB PHONE

We hereby submit specifications and estimates for:

1. Furnish material, labor and equipment to remove and replace one (1) concrete apron/approach in front of DPW building per provided map (3,600 sq ft):

- A. Remove concrete apron/approach (7" depth)
- B. Compact existing grade
- C. Form and pour one (1) section of concrete apron/approach (3,600 sq ft x 7" depth)  
M-Dot P-1 3,500 PSI
- D. Curing compound and 6 gauge wire mesh
- E. Broom finish and saw cut control joints
- F. Traffic control
- G. Remove and haul away all debris

Note: If subbase is unsuitable for compaction, any subbase removal will be quoted at T&M rates.

\*\*\*Curbco will be responsible for request of marking public utilities from Miss Dig. Any other markings (if needed) will be responsibility of said party.

\*No Permits, Engineering and Testing Services Included\*

*We Propose to* hereby to furnish material and labor-complete in accordance with above specifications, for the sum of: \_\_\_\_\_ dollars (\$ \_\_\_\_\_)

Payment to be made as follows:

Invoices- 15 days

**THIS CONTRACT MAY BE CANCELED IN WRITING WITHIN THREE (3) DAYS OF ACCEPTANCE.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

*Sae Mills, agent*

Note: This proposal may be withdrawn by us if not accepted within: Thirty (30) days

## Acceptance of Proposal

The above prices, specifications & conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Please note that Curbco is under no obligation to recognize any deviation or alterations from the payment arrangements as noted

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_



Sealed

28 2h

10AM

### Asphalt Repairs over Watermain Breaks Various Locations on City Streets in Town

All work listed below to complete asphalt repairs in seven locations where watermains have broken under existing roadways. All restorations to meet city specifications and to be replaced with like in kind.

1. Seymour Road and Oakview Drive, Northeast Corner.
2. Miller Road ~~just West of Gill Roy Plaza~~ <sup>and Brady St on Bradys</sup>
3. Miller Road and Holland Drive in front of Old Sunoco Station.
4. Morrish Road between 4394 and 4384, four locations.

Total area size of maps 1,2,3,4—1,037 sq.ft.

Location maps attached

Work includes sawcutting areas, demo, removal, disposal and replacement with like in kind with traffic control.

1,037 sq. ft ? Total: \$11,430

#4 Morrish Road repair of settled down D-2 Curb and Gutter by 4394 Morrish Road, Removal, Disposal and Replacement

26' Lin. Ft. at: \$50.- per foot \$1,300

Asphalt Road Repair Total: \$12,730.-

LICENSED

INSURED



SWARTZ CREEK, MI

GENERAL CONTRACTING • PROPERTY DEVELOPMENT

**810.938.8498**

4-28-16

### Asphalt Repairs over Watermain Breaks Various Locations on City Streets in Town

All work listed below to complete asphalt repairs in seven locations where watermains have broken under existing roadways. All restorations to meet city specifications and to be replaced with like in kind.

1. Seymour Road and Oakview Drive, Northeast Corner.
2. Miller Road *AT SOUTHEAST CORNER OF BRADY ST, AREA SIZE 105.50 S.F.*
3. Miller Road and Holland Drive in front of Old Sunoco Station.
4. Morrish Road between 4394 and 4384, four locations.

Total area size of maps 1,2,3,4—1,037 sq.ft.

Location maps attached

Work includes sawcutting areas, demo, removal, disposal and replacement with like in kind with traffic control.

*944.50 SQ FT.* Total: *15,584.25*

#4 Morrish Road repair of settled down D-2 Curb and Gutter by 4394 Morrish Road, Removal, Disposal and Replacement

26' Lin. Ft. at : *44.50* per foot *1,157.00*

Asphalt Road Repair Total: *16,741.25*

*A.H. CONSTRUCTION Co., Inc*

*Michael Castro*

*810-730-7904 CAL*

# Proposal



## C & H Construction Co., Inc.

9215 Grand Blanc Road  
GAINES, MICHIGAN 48436  
(810) 635-9411  
FAX (810) 635-4118

Proposal plus 4 work sheets

PROPOSAL SUBMITTED TO City Of Swartz Creek , DPW		PHONE 810-635-4464	DATE April 2, 2016
STREET 8083 Civic Drive		JOB NAME Asphalt Repairs over watermain breaks	
CITY, STATE and ZIP CODE Swartz Creek , Michigan 48473		JOB LOCATION Various Locations on City Street in Town.	
ARCHITECT Per Director of DPW ,	DATE OF PLANS 3/31/2016	THOMAS R SVRCEK Thomas R Svrcek	JOB PHONE 1-517-719-8071

**We Propose** hereby to furnish material and labor — complete in accordance with specifications below, for the sum of:

dollars (\$ 16,741.25 ).

Payment to be made as follows:

**Payable upon Completion and Approval . Per City Pay Cycle.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

*Michael Costo* up.

Note: This proposal may be withdrawn by us if not accepted within 60 days.

We hereby submit specifications and estimates for:

All work as listed below to complete asphalt repairs in seven locations where watermains have broke under existing roadways. All restorations to meet city specifications and to be replaced with like in kind.

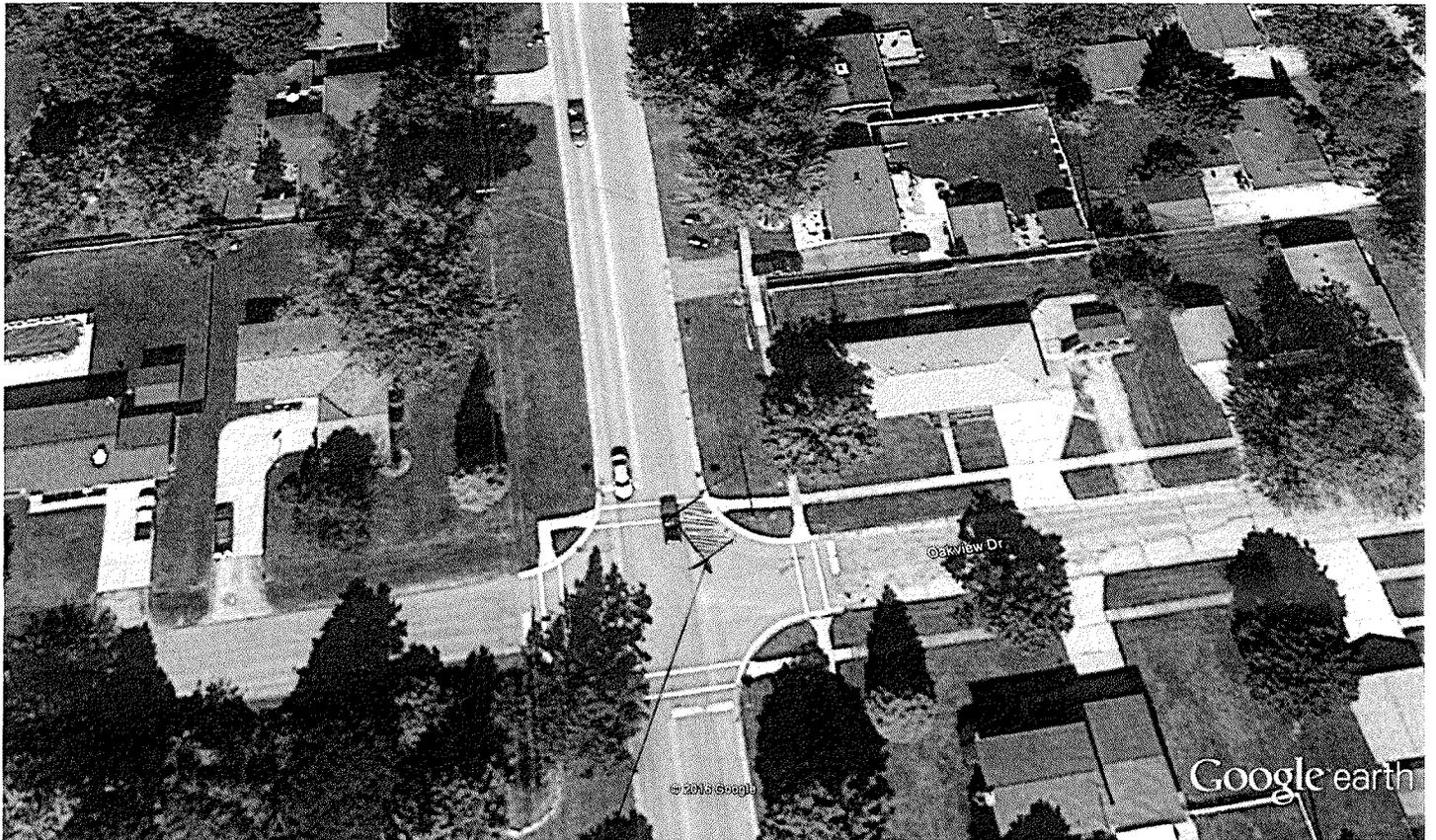
1. Seymour Road and Oakview Drive , Northeast Corner.
2. Miller Road At South East corner of Brady Street, 105.50 Sq.Ft.
3. Miller Road and Holland Drive in fron of Old Sunoco Station.
4. Morrish Road Btween 4394 and 4384 , four locations.
5. Miller Road , West bound lane , in front of 5404, this location is under contract.

Total area size of maps 1,2,3,4, 944.50 Square Feet.

5 is attached but repair price is not included below.

Location maps attached

Work includes , sawcutting areas , demo , removal , disposal and replacement with like in kind w/ traffic control.



Google earth

feet  
meters



CITY OF SWARTZ CREEK

SEYMOUR ROAD AT N.E. CORNER  
OF OAKVIEW DRIVE

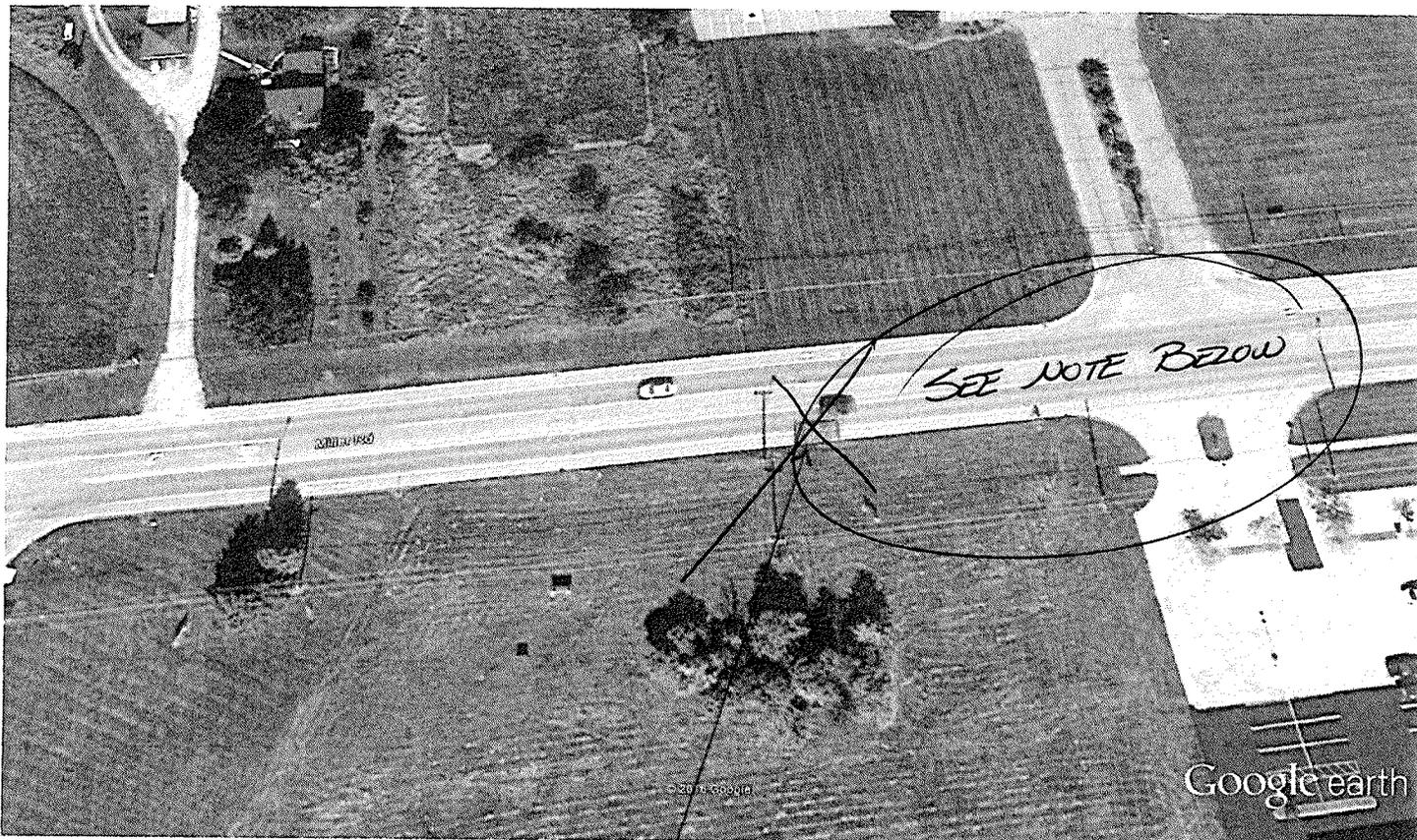
SAWCUTTING ASPHALT 41' L.F.  
REMOVAL OF EXISTING 209 S.F.  
AND TRANSPORTING DEBRIS  
OFF SITE.

NEW ASPHALT PATCH 11' BY 19'  
OVER WATERMAN REPAIR

REPLACEMENT W/ LIKE IN KIND.

500C BASE 4"  
1100T TOPPING 2.5"

TACK EXISTING EDGES  
209 S.F.



Google earth

feet  
meters



CITY OF SWARTZ CREEK

MILLER ROAD JUST WEST  
OF PLAZA ON SOUTH SIDE.

SAWCOTTING ASPHALT 40' L.F.

REMOVAL OF EXISTING AND

TRANSPORTING DEBRIS OFF SITE 198 S.F.

REPLACEMENT w/ LIKE IN KIND

500C BASE 4"

1100T TOPPING 2.5"

TACKLING OF EDGES

198 S.F.

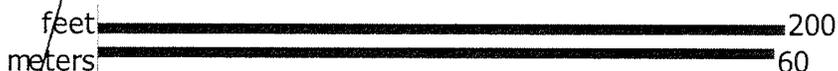
NEW ASPHALT PATCH  
11' BY 18'

THIS SHEET VOIDED  
REPAIR NOT A CITY STREET  
MTZ C&H

MILLER ROAD @ BRADY STREET  
HAS BEEN ADDED  
SOUTHEAST CORNER  
105.50 S.F.



Google earth



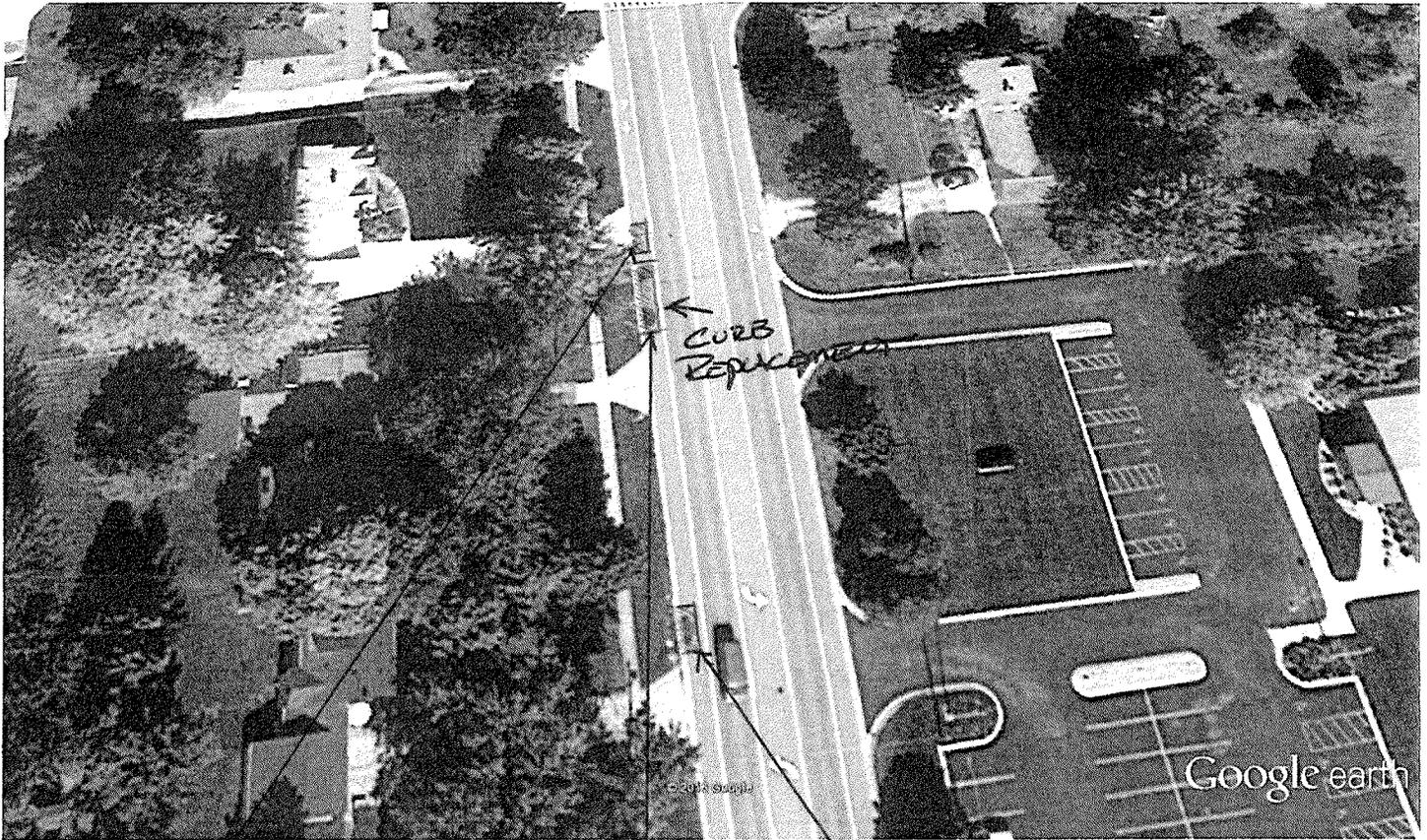
CITY OF SWARTZ CREEK

OLD SUNOCO  
STATION.

MILLER ROAD, SOUTH SIDE AT  
HOLLAND STREET  
PATCH 11' BY 21'  
OVER WATERMAW REPAIR

SAWCUTTING ASPHALT 43' L.F.  
REMOVAL OF EXISTING AND  
TRANSPORTING DEBRIS OFF  
SITE. 231 S.F.

REPLACEMENT W/LIKE W KIND  
500C BASE 4"  
1100 T TOPPING 2.5"  
TACK EXISTING EDGES  
231 S.F.



Google earth



CITY OF SWARTZ CREEK

13' By 7'

7' By 14'

SAWCUT FOR REPAIRS,  
95 L.F.

REMOVAL AND  
REPLACEMENT OF D-2  
CURB AND BUTTER  
26' LW. FT.

REMOVAL OF EXISTING AND  
TRANSPORTING OFF SITE.  
399 S.F.

30' By 7'

REPLACEMENT W/ LIKE W KWD ASPHALT  
399 S.F.

500 C BASE  
1100 T TOPPING  
TACK EXISTING EDGES

NEW ASPHALT PATCH'S  
THREE LOCATIONS MORRISH RD  
NORTH OF FORTWOO DRIVE

# Proposal

**curbco inc.**  
 P.O. Box 70 • Swartz Creek MI 48473  
 (810) 232-2121 • 800-223-5024  
 FAX # (810) 232-2460

PROPOSAL #  
8326

PROPOSAL SUBMITTED TO: City of Swartz Creek		PHONE 810-635-4464	DATE 4/26/16
STREET 8083 Civic Center Drive		JOB NAME Asphalt repairs over Water main breaks	
CITY, STATE AND ZIP CODE Swartz Creek, MI 48473		JOB LOCATION Various locations (see below)	
Salesperson David Wurtz	Purchase Order Number	Attn. Tom Svrcek	JOB PHONE

We hereby submit specifications and estimates for:

1. Furnish material, labor and equipment to remove and replace asphalt pavement over Water main breaks (Seymour & Oakview Dr., Miller Rd. & Brady, Miller & Hollard Rd. & Morrish Rd.) approx 902 sq ft x 6.5":

- A. Saw cut asphalt pavement (6.5" depth)
- B. Excavate asphalt pavement, cold patch and stone
- C. Install 21AA crushed stone and compact
- D. Install two (2) 2" lifts of asphalt course and compact-500C
- E. Install one (1) 2.5" lift of asphalt wear course and compact-1100T
- F. Traffic control
- G. Remove and haul away all debris

\*\*\*Curbco will be responsible for request of marking public utilities from Miss Dig. Any other markings (if needed) will be responsibility of said party.

\*No Permits, Engineering and Testing Services Included\*

*We Propose to* hereby to furnish material and labor-complete in accordance with above specifications, for the sum of: Fifteen thousand eight hundred twenty and 39/100----- dollars (\$ 15,820.39 -----)

Payment to be made as follows:

Invoices- 15 days -----

**THIS CONTRACT MAY BE CANCELED IN WRITING WITHIN THREE (3) DAYS OF ACCEPTANCE.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature \_\_\_\_\_

*Sae Mills, agent*

Note: This proposal may be withdrawn by us if not accepted within: Thirty (30) days

## Acceptance of Proposal

The above prices, specifications & conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Please note that Curbco is under no obligation to recognize any deviation or alterations from the payment arrangements as noted

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

# Proposal

## curbco inc.

P.O. Box 70 • Swartz Creek MI 48473  
(810) 232-2121 • 800-223-5024  
FAX # (810) 232-2460

PROPOSAL #  
8326

PROPOSAL SUBMITTED TO: City of Swartz Creek		PHONE 810-635-4464	DATE 4/26/16
STREET 8083 Civic Center Drive		JOB NAME Concrete curb repair	
CITY, STATE AND ZIP CODE Swartz Creek MI 48473		JOB LOCATION 4394 Morrish Rd.	
Salesperson David Wurtz	Purchase Order Number	Attn. Tom Svrcek	JOB PHONE

We hereby submit specifications and estimates for:

Option:

Furnish material, labor and equipment to remove and replace one (1) section of concrete curb and gutter (D-2) approx 26 lin ft:

- A. Saw cut concrete curb and gutter
- B. Excavate concrete curb and gutter
- C. Install 21AA crushed stone and compact
- D. Drill adjacent curb and install 2/#4 rebar each side
- E. Form and pour one (1) section of D-2 concrete curb and gutter (approx 26 lin ft) w/2 rows of #4 rebar
- F Curing compound
- G. Traffic control
- H. Remove and haul away all debris

\*\*\*Curbco will be responsible for request of marking public utilities from Miss Dig. Any other markings (if needed) will be responsibility of said party.

\*No Permits, Engineering and Testing Services Included\*

**We Propose to** hereby to furnish material and labor-complete in accordance with above specifications, for the sum of: One thousand five hundred twenty-nine and 49/100----- dollars (\$ 1,529.49 -----)

Payment to be made as follows:

Invoices- 15 days -----

**THIS CONTRACT MAY BE CANCELED IN WRITING WITHIN THREE (3) DAYS OF ACCEPTANCE.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tomado and other necessary insurance. our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

*Sae Mills, agent*

Note: This proposal may be withdrawn by us if not accepted within: Thirty (30) days

## Acceptance of Proposal

The above prices, specifications & conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Please note that Curbco is under no obligation to recognize any deviation or alterations from the payment arrangements as noted

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

# Proposal

**curbco inc.**  
 P.O. Box 70 • Swartz Creek MI 48473  
 (810) 232-2121 • 800-223-5024  
 FAX # (810) 232-2460

PROPOSAL #  
8326

PROPOSAL SUBMITTED TO: City of Swartz Creek		PHONE 810-635-4464	DATE 4/26/16
STREET 8083 Civic Center Drive		JOB NAME Asphalt repairs over Water main breaks	
CITY, STATE AND ZIP CODE Swartz Creek, MI 48473		JOB LOCATION Various locations (see below)	
Salesperson David Wurtz	Purchase Order Number	Attn. Tom Svrcek	JOB PHONE

We hereby submit specifications and estimates for:  
 1. Furnish material, labor and equipment to remove and replace asphalt pavement over Water main breaks  
 (Seymour & Oakview Dr., Miller Rd. & Brady, Miller & Hollard Rd. & Morrish Rd.) approx 902 sq ft x 6.5":

- A. Saw cut asphalt pavement (6.5" depth)
- B. Excavate asphalt pavement, cold patch and stone
- C. Install 21AA crushed stone and compact
- D. Install two (2) 2" lifts of asphalt course and compact-500C
- E. Install one (1) 2.5" lift of asphalt wear course and compact-1100T
- F. Traffic control
- G. Remove and haul away all debris

\*\*\*Curbco will be responsible for request of marking public utilities from Miss Dig. Any other markings  
 (if needed) will be responsibility of said party.

\*No Permits, Engineering and Testing Services Included\*

**We Propose to** hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:  
 Fifteen thousand eight hundred twenty and 39/100----- dollars (\$ 15,820.39 -----)

Payment to be made as follows:  
 Invoices- 15 days -----

**THIS CONTRACT MAY BE CANCELED IN WRITING WITHIN THREE (3) DAYS OF ACCEPTANCE.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tomado and other necessary insurance. our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature \_\_\_\_\_

*Sae Mills, agent*

Note: This proposal may be withdrawn by us if not  
 accepted within: Thirty (30) days

## Acceptance of Proposal

The above prices, specifications & conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Please note that Curbco is under no obligation to recognize any deviation or alterations from the payment arrangements as noted

Signature \_\_\_\_\_  
 Date of Acceptance \_\_\_\_\_

# Proposal

## curbco inc.

P.O. Box 70 • Swartz Creek MI 48473  
(810) 232-2121 • 800-223-5024  
FAX # (810) 232-2460

PROPOSAL #  
8326

PROPOSAL SUBMITTED TO: City of Swartz Creek		PHONE 810-635-4464	DATE 4/26/16
STREET 8083 Civic Center Drive		JOB NAME Concrete curb repair	
CITY, STATE AND ZIP CODE Swartz Creek MI 48473		JOB LOCATION 4394 Morrish Rd.	
Salesperson David Wurtz	Purchase Order Number	Attn. Tom Svrcek	JOB PHONE

We hereby submit specifications and estimates for:  
Option:  
Furnish material, labor and equipment to remove and replace one (1) section of concrete curb and gutter (D-2) approx 26 lin ft:

- A. Saw cut concrete curb and gutter
- B. Excavate concrete curb and gutter
- C. Install 21AA crushed stone and compact
- D. Drill adjacent curb and install 2/#4 rebar each side
- E. Form and pour one (1) section of D-2 concrete curb and gutter (approx 26 lin ft) w/2 rows of #4 rebar
- F Curing compound
- G. Traffic control
- H. Remove and haul away all debris

\*\*\*Curbco will be responsible for request of marking public utilities from Miss Dig. Any other markings (if needed) will be responsibility of said party.

\*No Permits, Engineering and Testing Services Included\*

**We Propose to** hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:  
One thousand five hundred twenty-nine and 49/100----- dollars (\$ 1,529.49 )

Payment to be made as follows:  
Invoices- 15 days -----

**THIS CONTRACT MAY BE CANCELED IN WRITING WITHIN THREE (3) DAYS OF ACCEPTANCE.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Sae Mills, agent

Note: This proposal may be withdrawn by us if not accepted within: Thirty (30) days

## Acceptance of Proposal

The above prices, specifications & conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Please note that Curbco is under no obligation to recognize any deviation or alterations from the payment arrangements as noted

Signature \_\_\_\_\_  
Date of Acceptance \_\_\_\_\_





# ROWE PROFESSIONAL SERVICES COMPANY

*Large Firm Resources. Personal Attention.™*

May 4, 2016

Mr. Adam Zettel, AICP  
City Manager  
City of Swartz Creek  
8083 Civic Drive  
Swartz Creek, MI 48473

RE: 2016 Paving Project – Yarmy Dr./Park Ridge Parkway

Dear Mr. Zettel:

Enclosed please find a copy of the bid summary for the above referenced project. All bids opened and read at the bid opening on February 25, 2016 have been reviewed and audited. Lois Kay Contracting was the low bidder with a bid amount of **\$222,484.28**.

We have worked satisfactorily with Lois Kay Contracting for several years on local street paving and it is our recommendation to award the 2016 Paving Project to Lois Kay Contracting.

If you have any questions, or need additional information regarding this matter, please feel free to contact me at (810) 341-7500.

Sincerely,  
ROWE Professional Services

Louis P. Fleury, P.E.  
Project Manager

Enclosure

R:\Projects\14C0263\Docs\rebid\recommendation ltr.doc

## Bid Comparison

**Contract ID:** 14C0263-Rebid  
**Description:**  
**Location:** City of Swartz Creek  
**Projects(s):** 14C0263

Rank	Bidder	Total Bid	% Over Low	% Over Est.
0	ENGINEER'S ESTIMATE	\$296,120.00	33.09%	0.00%
1	(00745) Lois Kay Contracting Co.	\$222,484.28	0.00%	-24.86%
2	(05487) Eastern Asphalt Company, Inc.	\$239,761.50	7.76%	-19.03%
3	(00656) Ace-Saginaw Paving Company	\$264,955.00	19.08%	-10.52%
4	(_6841) Spartan Paving, Inc.	\$266,290.10	19.68%	-10.07%



# ROWE PROFESSIONAL SERVICES COMPANY

*Large Firm Resources. Personal Attention.™*

May 4, 2016

Mr. Adam Zettel, AICP  
City Manager  
City of Swartz Creek  
8083 Civic Drive  
Swartz Creek, MI 48473

RE: Construction Engineering Services  
2016 Paving Project – Yarmy Drive/Parkridge Parkway

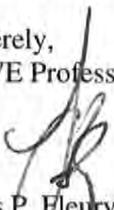
Dear Mr. Zettel:

Rowe Professional Services Company (ROWE) is pleased to provide you with this proposal for construction engineering services for the above referenced project. Construction will involve the mill and resurface of Yarmy Drive and Park Ridge Parkway.

ROWE's budget for construction observation and contract administration is based on a ten-week construction schedule. Our fee for providing services for this time frame totals \$34,200 (see attached fee breakdown). The billing will reflect the actual staff hours required during construction. ROWE will provide full time construction observation; road base and bituminous density testing; concrete testing; contract administration; and coordination between the city, contractor, and property owners.

We appreciate the opportunity to work with you on this project and into the future as the city moves forward with this 20 - year plan. If you have any questions, please contact me at (810) 341-7500.

Sincerely,  
ROWE Professional Services Company

  
Louis P. Fleury, P.E.  
Project Manager

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**City of Swartz Creek  
2016 Paving Project  
Construction Engineering Fee Breakdown  
May 4, 2016**

Construction Observation and Contract Administration:

Construction Observer

Measure contract quantities  
Prepare Observer Daily Reports (ODR's)  
Conduct asphalt/aggregate density testing  
Verify construction compliance with contract specifications  
Attend progress meetings

40 hrs/wk x 10 wks @ \$79/hr \$31,600

Project Manager

Resolve contractor issues  
Attend progress meetings  
Verify work quantities with contractor  
Process Pay Estimates/Change Orders

2 hrs/wk x 10 wks @ \$130/hr \$2,600

**Construction Engineering Total \$34,200**

# City of Swartz Creek

## Department of Police

*Chief Dan Atkinson*

*8100-A Civic Drive*

*Swartz Creek, Michigan 48473*

*Phone: (810)-635-4401*

*Fax: (810)-635-3728*

May 3, 2016

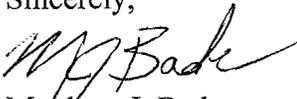
Deputy Chief Clolinger,

Please be advised that I am in receipt of three vendor quotes for the replacement of Officer's body armor. As you are aware the current body armor worn by most of the Officers expires in July of this year. In order to defray the cost of this replacement I have made application to the Bureau of Justice Assistance (BJA) for reimbursement funds from the Bullet Proof Vest Grant Program. This program will provide up to half of the cost of purchased vests if our agency is approved for funding. The approval process can take up to 3 months.

As a matter of practicality I received vest samples from the vendors. Each vest was evaluated by our staff and the overwhelming recommendation was the Second Chance SM02 Level II vest provided by Michigan Police Equipment. This agency is in need of 11 vests with a total cost of \$7,700.00 (which includes the IMPACT HT chest trauma plate). If approved for the BJA grant our cost would be reduced to \$3,850.

I have attached copies of the quotes and the BJA application for your review.

Sincerely,



Matthew J. Bade

Lieutenant



Michigan Police Equipment  
 6521 Lansing Road  
 CHARLOTTE MI 48813  
 Phone 517-322-0443 \* Fax 517-322-0491

**PRICE QUOTATION**

Date: 1/5/2016

QUOTE TO: Swartz Creek Police Department

QUOTE BY:

*Jennifer Wrubel*

ITEM	QUANTITY	Each	COST
Second Chance SM02 LEV II Carrier and Soft Trauma Plate	11	\$630.00	\$6,930.00
IMPAC HT Plate 5x8	11	\$70.00	\$770.00

Matt Bade  
[mbade@cityofswartzcreek.org](mailto:mbade@cityofswartzcreek.org)  
 810-635-4401 Ext 12

**Shipping**  
 Terms Net 30 Days

Prices Valid Through

**Total** \$7,700.00



SUMMIT™ Series Concealable Body Armor Level II, APEX² Carrier & STP - Male, Female and gender neutral; **\$630.00**

APEX² Carrier; **\$66.00**

IMPAC-HT (Handgun Threats) Special Threat Plate, 5" X 8"; **\$70.00**

**Contact:**

*Jennifer Wrubel*  
**Michigan Police Equipment Company**  
**6521 Lansing Road**  
**Charlotte MI 48813**

**Office 517-322-0443**



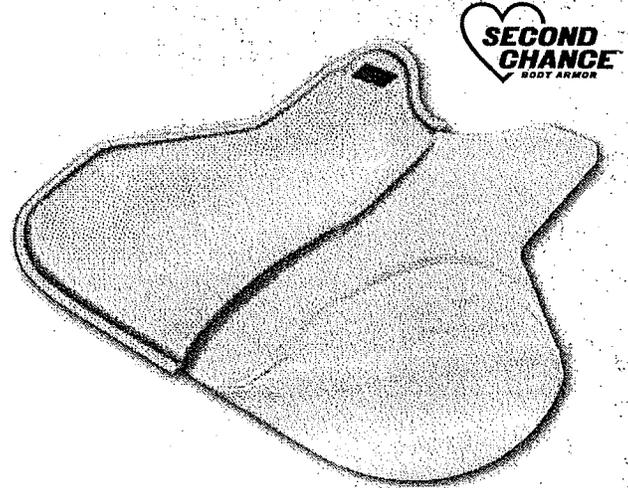
The development of the Summit™ began with a single vision – to bring all of the industry leaders to one table to create a paradigm shift in body armor engineering. This next generation flagship product from Second Chance® marks the peak of performance in armor, offering unparalleled comfort and exceptional ballistic protection.

The Summit incorporates state-of-the-art technologies and advanced exclusive materials. Truly the pinnacle in protection, the Summit offers the most flexible and softest armor design, with uncompromised ballistic performance.

**Performance. Comfort. Confidence.**

**TECHNICAL SPECIFICATIONS:**

NIJ Classification	Type II	Type II
NIJ Standard	0101.06 Compliant	
NIJ Model #	BA-2000S-SM02	BA-2000S-SM02F
Areal Density (lbs/ft²)	0.79	0.79
Thickness (in.)	0.190	0.190
V50 9 mm (ft/s)	1770	1717
V50 .357 Mag (ft/s)	1676	1659
Armor Materials	Honeywell® Spectra Shield®, Honeywell® Gold Shield®, Tex Tech Core Matrix Technology™	Honeywell® Spectra Shield®, Honeywell® Gold Shield®, Tex Tech Core Matrix Technology™
Panel Covering	Dual covered, 2 Ply, 70 Denier Textured Nylon Ripstop and TPU Lamination System	Dual covered, 2 Ply, 70 Denier Textured Nylon Ripstop and TPU Lamination System



All Second Chance Summit ballistic packages are sealed in a TPU Lamination System panel cover and include (1) APEX² Concealable Carrier, (1) 5" x 8" Soft Trauma Plate and (1) 4/6-Point Strap Kit

High-velocity handgun threats are growing every day. PROTECH's IMPAC™ HT provides protection against some of today's toughest special threat rounds. Ten times stronger than steel, the IMPAC™ HT is precision fabricated with multiple layers of unidirectional polyethylene, compressed at ultra-high pressures to form a lightweight, semi-rigid special threat plate.

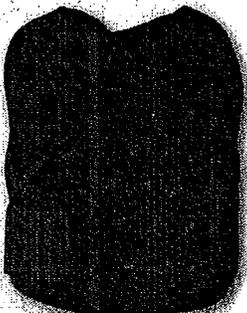


**IMPAC™-HT**

- 100-percent polyethylene composite
- Four sizes offered
- Lightweight
- Special threat plate designed to protect against handgun threats
- Special Threat tested against:
  - Speer .357 Sig, 125gr. FMJ
  - Speer .44 Mag, 240gr. SJHP
  - Win. 9 mm +P+, 127gr. SXT
  - Speer .357 Sig, 125 gr. GDHP
  - Norinco 7.62 x 25 Tokarev, 85gr. FMJ
  - FN 5.7 x 25 mm, 28gr. SS195LF
  - FN 5.7 x 25 mm, 40gr. SS197
- 5" x 7" for shorter torso lengths
- 5" x 8" standard offering
- 7" x 9" for expanded torso protection
- 10" x 12" featuring an advanced, military-style shooter's cut

**APEX²™**

- Internal liner made of X-STATIC®XT2™ antimicrobial knit, which repels micro-organisms, reduces odor, and repels moisture
- Detachable shoulder and side straps for infinite adjustability and comfort
- Unique design and hidden bottom zipper provide optimum concealability
- Dual-plate pocket with an internal back insert design accommodates soft-trauma insert and 5" x 8" and 7" x 9" IMPAC™ special threat plates
- Integrated Grip-Lok™ suspension system holds panels in place for reduced shifting
- Universal strap kit comes standard with easy to use, mid-profile hook and loop design
- Front and rear tails come standard
- Available for all Second Chance male and female structured or unstructured models
- Also available in a SPA² Polycotton blend
- Colors: Navy, Black, Tan, White, Olive



Available colors:



City Council Packet

**Lt. Matthew Bade**

---

**From:** Gary Schultz <gschultz@nyeuniform.com>  
**Sent:** Wednesday, December 23, 2015 11:44 AM  
**To:** Bade, Matt  
**Subject:** Vest quote.

Lt. Bade,

Thank you for calling Nye Uniform for a quote for body armor vests. I have included a quote for a one time purchase of eleven vests and a quote for individual purchases. I have included two models of Point Blank vests and two models of GH Systems vest in our quote. Both brand packages include the following: NIJ Standard - 0101.06 Ballistic Certification, Threat Level II, two carriers and your choice of one 5" x 8" soft trauma or hard trauma plate.

**GH Armor Systems ([www.gharmorsystems.com](http://www.gharmorsystems.com))**

LiteX II

Series: LX02

NIJ Model: GPBII-3

If purchased at one time: Qty. of 11 vests @ \$640.00\* ea., \$7,040.00

If purchased at separate times: \$695.00\* each

\*( For chest sizes 50" and larger, please add \$100.00 per vest. )

Helix II

Series: HX02

NIJ Model: GPAII-2

If purchased at one time: Qty. of 11 vests @ \$695.00\* ea., \$7, 645.00

If purchased at separate times: \$745.00\* each

\*( For chest sizes 50" and larger, please add \$100.00 per vest. )

**Point Blank ([www.pointblankenterprises.com](http://www.pointblankenterprises.com))**

AXII-Elite

One time purchase of Qty. of 11 vests @ \$819.00 ea., \$9,009.00

Purchased at separate times, \$850.00 each

BII

One time purchase of Qty. of 11 vests @ \$712.00 ea., \$7, 832.00

Purchased at separate times, \$750.00 each

I have vest samples if you'd like to see samples of the brands and models.

Thank you,

Gary Schultz  
Nye Uniform Company  
Cell: 616.340-2174

# Great Lakes Emergency Products, LLC

3444 Breeze Pointe Ct.  
Linden, MI 48451

# Quote

Date	Quote #
12/21/2015	15336

<b>Name / Address</b>
Swartz Creek PD 8100-A Civic Drive Swartz Creek, MI 48473

<b>Ship To</b>

P.O. No.	Terms	Vehicle #	Due Date	FOB
	net 21		1/11/2016	
Qty	Description	Rate	Total	
11	Series XP Ballistics Level II, 2-ACS Carriers, Soft Trauma Panel, Poly Plate	599.00	6,589.00	
11	Inbound Shipping Cost (approx. actual to be billed at invoice)	9.00	99.00	
			<b>Subtotal</b>	\$6,688.00
			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Total</b>	<b>\$6,688.00</b>

# Great Lakes Emergency Products, LLC

3444 Breeze Pointe Ct.  
Linden, MI 48451

# Quote

Date	Quote #
12/21/2015	15336

Name / Address
Swartz Creek PD 8100-A Civic Drive Swartz Creek, MI 48473

Ship To

P.O. No.	Terms	Vehicle #	Due Date	FOB
	net 21		1/11/2016	
Qty	Description	Rate	Total	
11	Series 5000 Level II Ballistics, 2-ACS Carriers, Soft Trauma Panel, Poly Plate	689.00	7,579.00	
11	Inbound Shipping Cost (approx. actual to be billed at invoice)	9.00	99.00	
			<b>Subtotal</b>	\$7,678.00
			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Total</b>	<b>\$7,678.00</b>

# SUBMIT APPLICATION



Application Profile



Sub Application



NIJ Approved Vests



Submit Application

You have successfully submitted your application for funding for BVP approval.

The approval process may take several weeks from the application closing date. A confirmation email has been sent to [mbade@cityofswartzcreek.org](mailto:mbade@cityofswartzcreek.org). An email approval advisory will also be sent to [mbade@cityofswartzcreek.org](mailto:mbade@cityofswartzcreek.org) when the program approvals are completed. Additionally, you may check the status of your application by selecting option , 'Application History', in the Jurisdiction's Handbook. Thank you for your continued patience.

For your reference, the summary data for your Application for Funding is listed below.

## SUCCESSFUL SUBMISSION

**Jurisdiction:** SWARTZ CREEK CITY

**Application Id:** 16081977

**Status/Submission Date:** Sent for BVP Approval : 05/03/16

## APPLICATION FOR FUNDING

<b>Quantity</b>	<b>Extended Cost</b>	<b>Tax, S&amp;H</b>	<b>Total Cost</b>
11	\$7,700.00	\$0.00	\$7,700.00
<b>Maximum Allowable Funding from BVP:</b>			<b>\$3,850.00</b>

\* Important: You can click on the 'Print Screen' button below to keep a copy for your records.

**PRINT SCREEN**