

**City of Swartz Creek
AGENDA**

**Regular Council Meeting, Monday, January 22, 2018, 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 January 8, 2018 MOTION Pg. 18
5. **APPROVE AGENDA:**
 - 5A. Proposed / Amended Agenda MOTION Pg. 1
6. **REPORTS & COMMUNICATIONS:**
 - 6A. City Manager's Report MOTION Pg. 2
 - 6B. Park Fee Waiver Requests Pg. 29
 - 6C. Logos and Taglines Pg. 31
 - 6D. Don Shenk Alternate 1 Bid Specifications Pg. 39
 - 6E. MML Capital Conference Registration Form Pg. 46
 - 6F. State Retirement System Annual Report Pg. 47
 - 6G. December Budget and Metro Police Reports Pg. 49
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
 - 8A. Park Fee Waiver Request – Women's Club RESO Pg. 14
 - 8B. Park Fee Waiver Request – Girl Scouts RESO Pg. 15
 - 8C. DDA Logo and Tagline RESO Pg. 15
 - 8D. Don Shenk Alternate 1 Consideration RESO Pg. 16
9. **MEETING OPENED TO THE PUBLIC:**
10. **REMARKS BY COUNCILMEMBERS:**
11. **ADJOURNMENT:** MOTION

Next Month Calendar

Metro Police:	Wednesday, January 24, 2018, 10:00 a.m., Metro PD HQ
Park Board:	Wednesday, February 7, 2018, 5:30 p.m., PDBMB
City Council:	Monday, February 12, 2018, 7:00 p.m., PDBMB
Planning Commission:	Tuesday, February 13, 2018, 7:00 p.m., PDBMB (one week later)
Downtown Development Authority:	Thursday, February 15, 2018, 6:00 p.m., PDBMB (one week later)
Fire Board:	Tuesday, February 20, 2018, 6:00 p.m., Public Safety Bldg
ZBA:	Wednesday, February 21, 2018, 6:00 p.m., PDBMB (if needed)
City Council:	Monday, February 26, 2018, 7:00 p.m., PDBMB
Metro Police:	Wednesday, February 28, 2018, 10:00 a.m., Metro PD HQ

City of Swartz Creek
CITY MANAGER'S REPORT
Regular Council Meeting of Monday, January 22, 2018 - 7:00 P.M.

TO: *Honorable Mayor, Mayor Pro-Tem & Council Members*
FROM: Adam Zettel, City Manager
DATE: January 17, 2018

ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

✓ **MICHIGAN TAX TRIBUNAL APPEALS** *(No Change of Status)*

The 2016 Huizinga appeal has been settled without much change. Since the petitioner is not happy with this value, they will not settle the 2017 appeal. Heather recommends that we do an appraisal for the 2017 appeal since our values are still very far apart.

The golf appraisal is underway. They do not appear to be cooperating. The allocation of value between the city and Flint Township is as much an issue as the establishment of a total true cash value for the entire course. While all the road frontage, structures, and much acreage is in the city, there is more land area for the course in the township. This circumstance is problematic for us.

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

✓ **MORRISH SIGNALS** *(Update)*

As of writing on Wednesday, January 17th, I have ordered the left arrow removed and advanced signs placed to warn of a signal change. Mr. Svrcek indicated that county road commission staff felt they could not time the signal without more detailed study information or signal functionality, which does not currently exist.

In the meantime, we will provide the road commission with all the historical data they require. If they advise of other options, I will let you know. Otherwise, we will put this matter behind us until the intersection signal warrants for upgrades change.

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

Per conversation at a city council meeting, the street administrator and engineer will consider options and pricing for the addition of a sidewalk on the east side of Fairchild. The previous report follows:

The county is beginning to align the 2019 projects for 2018 preliminary engineering. We are being informed that, since the engineering is to be less than \$25,000, the city shall not need to engage the qualified bidding selection process (QBS). This is good news because the QBS process is long and arduous, requiring an absurd amount of staff hours and paper filings in order to have an engineering expense that is reimbursable with federal funds. This has been affirmed by MDOT as of September 18, 2017.

The city has only one project slated for federal funding through the regional planning commission Traffic Improvement Program (TIP). Fairchild is to be designed in 2018

and constructed in 2019, which is the last year of the three year TIP cycle. After that, we hope that Miller, west of Morrish will be in the 2020-2022 cycle. Seymour is not on the radar at this point, though we may try to put it on the next cycle as well.

Listed below is the breakdown for Fairchild, including federal funding:

<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>
Fairchild	Cappy	Miller	0.28	2	2956.8	44	2456	\$312,306	\$249,845	\$62,461

✓ **STREET PROJECT UPDATES** *(No Change of Status)*

This is a standing section of the report on the status of streets as it relates to our dedicated levy, 20 year plan, ongoing projects, state funding, and committee work. Information from previous reports can be found in prior city council packets.

Staff and consultants have held an initial and very thorough preconstruction meeting with the contractor as it relates to Daval Drive. Decisions were made to expand the use of door hangers for communication purposes, to expand and better delineate the staging area in a manner that secures it from the public and protects existing trees.

Additional fluted signs are coming for stop signs in the existing and proposed reconstruction areas. Decorative lighting contracts are being created. The construction schedule for 2018 appears to be much shorter than 2017, with work expected to begin sooner and be done in September.

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

✓ **SEWER REHABILITATION PROGRAM** *(No Change of Status)*

Lining work is approved for Chelmsford and Valleyview Drives. Work did not begin as planned in November. The contractor now indicates that they wish to delay until after the holidays for obvious reasons. We therefore expect Inspection of Winshall to occur around the first week of January, with pipe preparation for Chelmsford and Valleyview at the same time. Lining is expected around mid-January.

This multi-year program is on schedule and budget. Based upon current rates and existing fund balance, staff may recommend expending more in the next year or two on the sewer rehabilitation plan in order to get some higher risk assets completed more quickly. This could include Winshall Drive and Miller Road sections.

✓ **WATER MAIN REPLACEMENT** *(No Change of Status)*

The council approved the proposal from the engineer to seek grant funds for the next water main replacement that is integrated with our 20 year street plan. 2018 will be Daval, followed by Chelmsford and Oakview in subsequent years. Obviously, Miller and Morrish Roads are mid-term priorities for replacement and may be looked at separately for such grant/loan funding.

We are working with the engineer on this submission. There is a lot of paperwork that is relatively unpleasant. We do not have a timeline for submission, but are hopeful that it is worth it.

Genesee County Drain Commission - Water and Waste Services still intends to update its 2003 Water Master Plan this year. During this process, they are going to analyze the Swartz Creek area to ascertain what current and future needs are. This information will then be used by their consultant to make determinations concerning additional water feeds into the area and the sizing of the water main, including Miller Road.

Their plan is to rely less on Miller Road and more on secondary feeds that could approach the city from the north, south, and west. This would be good for us in the long run and negates the concern that Miller Road would need to be increased in size and/or used as an intercommunity transmission line.

As observed with the break that was experienced on December 18th, additional feeds from other directions is essential for the west end of the county.

The city is also working with the county to abandon the Dye Road water main in the vicinity of the rail line. This line is prone to breaks, which can be very costly and dangerous near the rail spur. The intention would be to connect our customers to the other side of the street, onto the county line. It appears the transition cost would be about \$25,000. We will work with the county on this matter and report back on our findings.

✓ **WATER SYSTEM STATE REVIEW (Update)**

Michigan Department of Environmental Quality staff have performed an annual review of our operations. They are requiring some documentation and changes:

1. We are required to have a 5 and 20 year capital improvement plan. We have this on file.
2. The city must have a valve maintenance program that includes a general schedule for exercising valves. Staff will document our policy moving forward.
3. The city must supply our purchase contract with Genesee County for our water supply. This document is on file and shall be provided to the DEQ.
4. The city must provide a water main inventory. We have this on file.
5. The city must provide an updated Emergency Response Plan. We have this on file.

✓ **NPDES STATE REVIEW (No Change of Status)**

The permit has been resubmitted to the state. Lots of work was put into this by Rebecca and Jody! After speaking to the state official overseeing our application, I believe we are in a good spot as it relates to the completeness and timeliness of the permit at this point. I will keep the council informed. The previous report follows:

Michigan Department of Environmental Quality staff have performed a paper audit of our storm water management policies, ordinances, and procedures. They have a number of requests for supplemental paperwork that the city and Genesee County Drain Commissioner's office (Surface Water Management Division) must provide.

Tom and Rebecca are working to provide the required information. The state staff involved are very accommodating, and I do not expect any issues with reporting.

This request stems from the National Pollutant Discharge Elimination System, which resulted in the cooperative program operated by the county in which the city participates. They charge an annual fee to conduct monitoring, public education, and reporting. They also assisted in the draft of the city's massive storm water ordinance that was passed relatively recently.

✓ **POLICE SERVICE** *(No Change of Status)*

The Metro PD met on December 20th at the new police department building next to the Hill Road Meijer. This facility is now operational and all meetings are projected to be held there moving forward.

The board appears to be moving forward with offering "Tier II" service at lower pricing. I am not sure what impact this will have on the authority budget or service level to our community. The provision for services to Thetford Township was discussed as a "pilot" for this option. Metro PD staff may present their findings to Thetford Township in January.

I do not have any minutes, reports, or findings to pass along to the city council.

✓ **HERITAGE VACANT LOTS** *(Update)*

Sale instruments are ready for execution. Sale proceeds will be paid to the Heritage Village of Swartz Creek Home Owners Association unless otherwise encumbered or owed to the Genesee County Treasurer (Land Bank).

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

A meeting was held on August 22nd and was well attended. Invitations were sent to all owners in Winchester Woods as noted in the previous meeting packet. The conversation was engaging and rational. However, not much consensus resulted. What I was able to take away from the conversation is that the woods area is an asset that most folks would rather see left intact. There was not much support for investing in improvements to make the lots usable for single family construction.

There was some support for area-wide and/or focused drainage improvements in the form of piping and ditching. I will look to create a survey instrument when things calm down in the fall that might better inform us of what people would like to see happen.

The previous report follows:

The city engineer has created a set of investment options for this subdivision. If the agenda was not jam packed, this would be up for presentation/discussion. For the time being, the proposals are included for review and future discussion (albeit small in scale). One proposal costs \$2.6 million and addresses all outstanding drainage, sanitary sewer, and water service needs. This design is the text book solution to all existing drainage issues, of which there are many. It also prepares the vacant lots for development. I suspect this is too much investment for this area to endure, no matter how the assessment is appropriated.

A second proposal costs \$750,000 and only addresses the immediate needs necessary to make the vacant land buildable. This includes sanitary sewer installation

on a more limited basis, as well as targeted drainage to alleviate future impacts. Note that this is still about \$20,000 per lot (vacant lots only)

As noted previously, Paul Fortino from Gaines was also able to attend consultation with the city engineer. He has not shown interest in interjurisdictional cooperation when asked to participate in design and/or construction.

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

Let me know if you have thoughts on the fall newsletter that was just distributed or have ideas for the spring newsletter due out in April.

✓ **HOLLAND SQUARE** *(No Change of Status)*

The DDA approved a proposal from OHM, per the direction of the DDA, to create schematic engineering for a site that enables parking and pavilion use. It appears that the concept of using the space for parking, with a possible structure for complimentary uses is desirable. The streetscape for Miller Road, west to Paul Fortino/Hayes is also being brought back into focus. The plan is to respect the desires of the nearby properties owners and work closely with them on the use and layout of the city site, continuing to look for opportunities and threats that should be addressed.

✓ **TRAILS** *(Update)*

Staff continues to amend its application. We have a meeting with Consumers Energy about a new site license for the property that connects Elms Park to Bristol Road. OHM is also working on options to cross the rail on Miller.

Should the DNR grant be awarded (October 2018), the city and township would be expected to move into the design phase of the project. I have attached the engineering cost proposal by OHM to do this. What this amounts to is a need to fund our share of \$79,000 in the 2019 fiscal year. We would then look to fund our share of \$118,500 in the next fiscal year for construction engineering of the project itself (assuming a summer of 2019 construction). The expectation is that all other costs will be covered by the MDOT and DNR grants. If not, the local obligation may be too much to bear. As it is projected, the city's share of \$118,500 (~\$106,650) is still very heavy for a single fiscal year of park investment.

S. Dye Rd. / Miller Rd. Non-Motorized Path				
		Grant Request		Local Funds
		MDOT TAP	MDNR Trust Fund	
Construction (35% local match)	\$790,000	\$ 513,500	\$ 276,500	
Final Design (10%)	\$ 79,000		\$ 23,500	\$ 55,500
Final Engineering (15%)	\$ 118,500			\$ 118,500
Total	\$ 987,500	\$ 513,500	\$ 300,000	\$ 174,000
<u>Tentative Schedule</u>				
Sep-17	Inter-community project resolution Letters of support Trail maintenance agreement			
Oct-17	Draft MDOT application			
Nov-17	Submit application for 2019 MDOT TAP funds			
Dec-17	MDOT TAP Review Session			
Jan-18	Draft MDNR application			
Mar-18	Submit application to MDNR Trust fund			

- ✓ **REDEVELOPMENT READY COMMUNITIES BRANDING** *(No Change of Status)*
We are moving forward! I will be meeting with the state MEDC soon to put together a game plan for specific actions to move us forward.
- ✓ **BRANDING** *(Business Item)*
All of the other images that have been provided by the consultant are included in the packet. I numbered them for reference. Should something present itself as desirable, I have included an affirmative resolution. If the council does not select one of the logos provided, the option exists to select one from another source, to remand consideration of one of the drafts back to the DDA for additional consideration or revision, to undertake a new selection process, or to cease review.
- ✓ **DOG PARK** *(No Change of Status)*
The Eagle Scout candidates are back on the case. There is now a fundraising platform set up to make this happen (GoFundMe). If you are interested in contributing or know of another person or entity that might be, feel free to contact me.
- ✓ **FIVE YEAR PARK PLAN** *(Update)*
The plan has been approved and is being filed with the state. This section will be removed from future reports.
- ✓ **RADAR FEEDBACK SIGNS** *(Update)*
The police authority should be considering equipment in the near future. I believe there was a vendor planned visit for February 6th.
- ✓ **CONSUMERS CONSERVATION PILOT PROGRAM** *(No Change of Status)*
The webpage for this program is now up and running. By all accounts, their kickoff was very successful, and the community is getting engaged. I have noticed some

radio ads, as well as a billboard on I-69. Please check this program out and register if you have not already!

Part of the program includes a \$15,000 donation to one of two local projects. These projects include the future “Holland Square” and the trail system that is proposed. Obviously, these resources would be put to good use!

✓ **DURAND AREA INDUSTRY - PROJECT TIM** *(No Change of Status)*

It’s a steel mill. The announcement was distributed at the December 4th meeting. I don’t have any additional details at this point. As noted, this has the potential to be one of the most monumental influences on our community since the initial investments by GM and Winchester Village.

To be clear, the project has not been affirmed in terms of the federal loan application, local approvals, and developer commitment. However, the massive scale of the investment and its impact as “clean coal” appears to be reliable information. If the project is affirmed for development, I recommend the city reengage its master plan, establish a compatible vision, and heavily invest in making that vision a reality. The next decade could be very transformational, and I am certain the community will want to be in the driver’s seat for this change, whatever that change may be.

At this point, we find ourselves as a stakeholder in this project without much information to respond. I will do my best to learn more and report to the city council. This is something that, if it proceeds, will have a tremendously positive impact on our town, or a mixed impact (economic/environmental). Since various state and federal agencies are involved, we should be prepared to inform ourselves and use our formal and collective voice to promote the best interest to the Swartz Creek community.

✓ **TAX REVERTED PROPERTY LIST** *(No Change of Status)*

For the time being, the accepted course of action is to hold the Heritage property, pending use in accordance with the current development and sale process that the neighborhood association is coordinating with J.W. Morgan Inc.

I have received a call from an alleged property interest of the Second Street vacant land. They indicated that they missed the tax payments for various reasons and would like the property back. The contact indicated that the house adjacent to the site was owned by the same owner, but had the taxes paid by an escrow company. I indicated that the city is likely to take ownership of this property due to circumstances, but a letter to the city council requesting sale back to them would be the best way to proceed with any attempt to reacquire it.

✓ **5157 MORRISH ROAD DEMOLITION** *(Update)*

The house is down and paid for, with the exception of site restoration, which will be done and billed in the spring. The project will use all of the funds dedicated to this purpose through the Community Development Block Grant program that is administered by the Genesee County Planning Commission.

Thoughts on reuse? The standard practice for single lot properties is to sell them to an adjacent land owner. There has been interest by local builders in placing new housing, similar to the bungalow homes that were built about a decade ago on First and Wade.

✓ **FIRE DEPARTMENT (Update)**

The city and township have executed the fire agreement, making the super majority and new membership requirements effective. In addition, we have been looking to schedule time with the township representatives to meet with city representatives concerning other potential changes and interpretations of the agreement. City representatives consist of myself, Mr. Porath, and Mrs. Hicks.

✓ **DON SHENK HOME REHABILITATION (Business Item)**

Bedrock Building Inc. was awarded the contract for rehabilitation work. The alternate that includes the work on the basement appears to be affordable, but it will be close. If approved, the council should be comfortable with the possibility that investments may not be recovered in full. I know this was a big issue for some folks.

For what it is worth, the city has invested in blighted properties beyond what is recoverable many times in the past. This was done in the interest of improving neighborhoods. A prime example is the house that the city paid to demolish on Third Street.

I am including the complete list of investments for the property below. At the bottom is also the planned investments for the basement alternate, carrying the property (routine bills), landscaping, sale commissions and a change order for the floor that needed to be added. As you can see, without contingency, we are right in the neighborhood of where the house is likely to list at in the spring.

The basement will certainly add use and exchange value that will be reflected in the market price. I am not in a position to claim that the investment would be dollar for dollar. If the council still feels that this is a long term investment in the neighborhood stability, I say go for it. If balancing the books is essential, we can still dial back the landscaping and alternate investments to better secure our position.

As noted previously, in no event can the city collect proceeds beyond our investment due to the tax reversion process.

Description	Reference #	Debits	Balance
101-728.000-801.000 Contractual Services	BEG. BALANCE		0.00
Acquisition on Property from Gen. Cnty		23388.45	23,388.45
Summer 2017 Property Taxes		1840.56	25,229.01
Winter 2017 Property Taxes		256.33	25,485.34
Mv Expns to 5256 Don Shenk T-Revt Propr	75840	850.00	26,335.34
Mv Expns to 5256 Don Shenk T-Revt Proprt	75841	30.00	26,365.34
6/21-9/20/17 UB 5256 DON SHENK	9/29/17	372.86	26,738.20
ELEC PERMIT 5256 DON SHENK	PE1700030	110.00	26,848.20

INSPECT 5256 DON SHENK/POWER TURN ON	210698	150.00	26,998.20
LOCK FOR 5256 DON SHENK	9/7/17	110.00	27,108.20
DAMAGE RESTORATION 5256 DON SHENK PER	2109	5,880.10	32,988.30
PROFESSIONAL SERVICES 5256 DON SHENK	544	1,500.00	34,488.30
10/3-10/31/17 AE 5256 DON SHENK	206433291515	66.40	34,554.70
FURNACE CHECK 5256 DON SHENK	5347	80.00	34,634.70
11/1-12/1/17 A 5256 DON SHENK	203229803575	49.04	34,683.74
SIDEWLK NTC/REQ BID/PUB HEARNG/ZBA PUB	250661	42.30	34,726.04
UB 9/21-12/19/17 5256 DON SHENK	JAN 2018 #2	102.39	34,828.43
101-728.000-801.000	END BALANCE	9,343.09	<u>34,828.43</u>

Items not Yet Accounted For

Bedrock Construction Option 1			<u>\$48,650</u>
	Subtotal		\$83,478
Bedrock Construction Option 2			<u>\$14,300</u>
	Subtotal		\$97,778
Landscaping estimate			\$5,000
Floor Change Order			\$500
Carrying Costs (6 months x \$350)			\$2,100
Closing Costs (3% plus \$1,500)			\$4,661
Total Sale Cost Required to Break Even			<u>\$110,040</u>

✓ **MILLER ROAD DRAIN** *(No Change of Status)*

The city has recovered MDOT easements that have been conveyed to the city. In related news, the owner is agreeable to working with the city on construction easements. This will make the site easier to access and reduce tree clearing needs.

We are now working with the engineer to develop a plan for repair of any faults. However, I am surprised by the costs. What appeared to be a typical drain repair that might even be possible to address with in-house labor and equipment is expanding in cost. The engineer indicates that they will need nearly \$9,000 to bid the project and they estimate \$45,000 for construction. Presumably, another 15% would be added for construction engineering, making the drain repair morph into a \$60,000 general fund obligation.

We are going to make inquiries with local contractors and the Genesee County Drain Commissioners office to ascertain if there are more financially conservative ways to address this.

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

✓ **MONTHLY REPORTS** *(Update)*

The budget and police reports are included for your reading enjoyment.

✓ **STATE OF MICHIGAN POST RETIREMENT BENEFIT REPORT** *(Update)*

To comply with state reporting requirements, Mrs. Korth has consolidated some information from the city's audit and actuarial studies to report the status of our pension and post-retirement medical liabilities as of December 31, 2016. This is information the council has seen before, many times before. You will note that, since the information is a year old, it still shows the old police liabilities and some other outdated information. For our purposes, we will not get a better picture of where the pension and medical liabilities stand until future studies are done.

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

✓ **PLANNING COMMISSION** (*Update*)

The planning commission did not meet in January due to the observation of the holiday on January 2 and a lack of agenda items. They are scheduled to meet a week later in February, on February 13th. This will be their annual meeting in which they will select officers and review the 2017 annual report.

✓ **DOWNTOWN DEVELOPMENT AUTHORITY** (*Update*)

The DDA did not meet in January. The February meeting is scheduled to be one week later on February 15th.

The last DDA meeting was on December 14th. At that meeting, the branding matter was deliberated and recommended for conclusion. Additionally, the board held a prolonged discussion about the potential impact of Project Tim. They informally concluded that, should the project be announced as a 'go', the community should move immediately to establish a new vision and accompanying investment objectives.

They believe investment of a large scale is warranted to position the community to benefit from reciprocal investments that can have a profoundly positive impact on quality of life attributes such as recreation, downtown vibrancy, schools, real estate, services, and social/community functions/events. I wholeheartedly agree.

✓ **ZONING BOARD OF APPEALS** (*Update*)

A variance application for an accessory structure was reviewed on December 20th. It was denied. The Zoning Board of Appeals met on January 17th to affirm the decision by approving the minutes. They are expected to have their annual meeting on March 21, 2018.

✓ **PARKS AND RECREATION COMMISSION** (*No Change of Status*)

Their meeting was held on January 3rd, but only two members were able to attend. At least four were unable to attend due to health or family reasons that they made the city aware of beforehand. Not business was able to be conducted, leaving officer selection for the next regular meeting. Notes are included in the packet.

Primary matters were reported elsewhere in the packet (park plan & trails), with the resulting business being the public hearing on the park plan. Their next meeting is scheduled for February 7th at 5:30 p.m.

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

The March Board of Review met December 12th. The reviewed two principle residency exemptions. They will not reconvene until March Board of Review.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

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

There are two requests for park fee waivers. The first is from the General Federation of Women's Club, Swartz Creek Women's Club for Elms Park pavilion #2 on Sunday, September 9, 2018. The Girl Scout Alumni of Fairwinds Council is also seeking a waiver of their reservation fee. The reservation is for pavilion #2 in Elms Park on Sunday, September 16th. The waivers are 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 waivers for these organizations in the past and they are known to directly participate in many civic events, including the donation of funds to city activities and projects. Letters have been written to the council by these organizations in relation to this matter, and they are included in the packet. Resolutions are written in the affirmative.

✓ **MICHIGAN MUNICIPAL LEAGUE CAPITAL CONFERENCE** (*Update*)

The MML is holding the 2018 conference on Tuesday, March 20 – Wednesday, March 21 in Lansing. This is a good opportunity to get engaged and see what is happening in and around the state with other cities. Please consider attending, and let me know if you have an interest.

“Countless state and federal issues impact local communities every year. Capital Conference is the place to fill your knowledge banks on those issues and get the answers you need. It's also the best place to network with colleagues from around the state and make your voice heard on matters of public policy.

Don't lose your place in Lansing. We're saving you a seat at the League's 2018 Capital Conference.”

Topics Include:

- Legislative Update
- Municipal Finance
- Medical Marihuana
- Retiree Health Insurance
- Sharing Economy
- Infrastructure
- Smart Cities
- Lobbying

I have attached a registration form that indicates some more specifics. There is also a lot of information on the MML webpage at: www.mml.org.

✓ **BUDGET (Update)**

Time flies. Not only are we over half way through the fiscal year 2018 budget, we are approaching the fiscal year 2019 preparation time. While we have nothing big to report in terms of altered revenues and expenses, there will certainly be some adjustments that could result in additions or deletions of investments that were planned for early 2018. Mrs. Korth should have changes to the city council by the February 12 meeting.

Council Questions, Inquiries, Requests, Comments, and Notes

Sidewalks: The city continues to remove snow from sidewalks per our policy and ordinance. Our plan for 2018 is to continue to bill actual costs, waive first time clearing costs, and refrain from issuing the fine/citation. This costs the city some money, but it is usually around \$1,000 total. We believe this is a reasonable cost to continue to build a culture of sidewalk stewardship in the community.

**City of Swartz Creek
RESOLUTIONS
Regular Council Meeting, Monday, January 22, 2018, 7:00 P.M.**

Resolution No. 180122-4A MINUTES – JANUARY 8, 2018

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday, January 8, 2018, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 180122-5A AGENDA APPROVAL

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Agenda as presented / printed / amended for the Regular Council Meeting of January 22, 2018, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 180122-6A CITY MANAGER’S REPORT

Motion by Councilmember: _____

I Move the Swartz Creek City Council accept the City Manager’s Report of January 22, 2018, including reports and communications, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**Resolution No. 180122-8A RESOLUTION TO APPROVE THE PARK WAIVER
REQUEST OF THE GFWC OF SWARTZ CREEK**

Motion by Councilmember: _____

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

WHEREAS, the General Federation of Women’s Clubs, Swartz Creek Women’s Club reserved Pavilion #2 in Elms Park for September 9, 2018 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 9, 2018 reservation in Elms Park.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 180122-8B

RESOLUTION TO APPROVE THE PARK WAIVER REQUEST OF THE FAIRWINDS COUNCIL OF GIRL SCOUTS

Motion by Councilmember: _____

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

WHEREAS, the Girl Scout Alumni of Fair Winds Council reserved Pavilion #2 in Elms Park for September 16, 2018 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 16, 2018 reservation in Elms Park.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 180122-8C

RESOLUTION TO APPROVE THE LOGO IMAGE AND TAGLINE RECOMMENDED BY THE DOWNTOWN DEVELOPMENT AUTHORITY

Motion by Councilmember: _____

WHEREAS, the City Council, in the pursuit of standard Redevelopment Ready Communities guidelines and to further the proactive stance of the city as it relates to economic development, directed the Swartz Creek Downtown Development Authority to lead a community branding and imaging initiative; and

WHEREAS, the DDA has been working with the community for many months, in consultation with a professional branding and design company, to develop and refine images and taglines that represent the community; and

WHEREAS, at its regular meeting on December 14, 2017, the DDA deliberated on numerous graphic designs and formally recommends a specific image and tagline as included in the January 8, 2018 city council packet.

NOW, THEREFORE, BE IT RESOLVED, the City of Swartz Creek City Council hereby approves the new logo and tagline, as included in the city council packet of January 22, 2018 and numbered _____, as part of a larger branding and marketing campaign.

BE IT FURTHER RESOLVED, the City of Swartz Creek City Council authorizes the departments of the City of Swartz Creek, including the Swartz Creek DDA, use of the logo and its variants for professional purposes.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 180122-8D

RESOLUTION TO APPROVE REHABILITATION BID ALTERNATE FOR 5256 DON SHENK

Motion by Councilmember: _____

WHEREAS, the city acquired a residential structure in the community that is in need of repairs and improvement; and

WHEREAS, a temporary committee was created to review conditions and prepare bid specifications to restore the residence, with such specifications released for sealed bids that were opened on November 22, 2017; and

WHEREAS, the responsible low bid was awarded to Bedrock Building Inc., of Linden, Michigan in the amount of \$48,650 for the Base Bid; and

WHEREAS, Bedrock Building bid \$14,300 for Alternate 1 (Basement), which was not awarded with the base bid, pending financial review of circumstance; and

WHEREAS, staff finds that funds are available to complete the work, with the expectation that they will be recovered upon a market sale.

NOW, THEREFORE, BE IT RESOLVED, the City of Swartz Creek City Council hereby approves the Alternate 1 Bid, as submitted by Bedrock Building, Inc. for rehabilitation services of the basement of 5256 Don Shenk Drive in the amount of \$14,300, in accordance with the attached bid specifications.

BE IT FURTHER RESOLVED, the City of Swartz Creek City Council directs the Treasurer to account for expenses related to this rehabilitation in a separate account, with the intention of accounting for investment expenses and potential sale proceeds.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE REGULAR COUNCIL MEETING
DATE 01/08/2018**

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

Councilmembers Absent: None.

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

Others Present: Lania Rocha, Steve Shumaker, Bob Plumb, Fay Porath, Dave Plumb, Lt. Matt Bade, Lou Fleury, Rod Amon.

APPROVAL OF MINUTES

Resolution No. 180108-01 **(Carried)**

Motion by Councilmember Porath
Second by Councilmember Florence

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday December 11, 2017, to be circulated and placed on file.

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

APPROVAL OF AGENDA

Resolution No. 180108-02 **(Carried)**

Motion by Councilmember Cramer
Second by Councilmember Gilbert

I Move the Swartz Creek City Council approve the Agenda as, amended for the Regular Council Meeting of January 8, 2018, to be circulated and placed on file.

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

CITY MANAGER'S REPORT

Resolution No. 180108-03

(Carried)

Motion by Councilmember Florence
Second by Councilmember Gilbert

I Move the Swartz Creek City Council accept the City Manager's Report of January 8, 2018, including reports and communications to be circulated and placed on file.

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

MEETING OPENED TO THE PUBLIC:

Rod Amon, resident at 5193 Greenleaf Drive, asked the council if someone would look into a commercial vehicle that is parked on the street by his house at all times of day and mostly night.

COUNCIL BUSINESS:

RESOLUTION TO APPROVE THE FIVE YEAR PARK AND RECREATION PLAN

Resolution No. 180108-04

(Carried)

Motion by Councilmember Hicks
Second by Councilmember Cramer

WHEREAS, the City of Swartz Creek seeks to continue, create and adopt a five-year Parks and Recreation Plan in order to provide the best possible services to its residents and visitors, to remain compliant with requirements of the State Department of Natural Resources and Environment, and further, to remain eligible for various grant funds that are, or may become available; and

WHEREAS, the City engaged the services of its Engineering Firm, Rowe Professional Services of Flint Michigan, to work with and assist the City's Parks and Recreation Advisory Board in drafting a five-year Parks and Recreation Plan, a draft having been completed and available for public review for thirty days; and

WHEREAS, the City advertised and held a public hearing at its regular Council Meeting of December 11, 2017 to obtain public comments and Council discussion on the draft.

NOW, THEREFORE, I Move the City of Swartz Creek hereby adopt the 2018 – 2022 Five Year Parks and Recreation Plan, and further, direct the staff and City Consultant to publish and circulate the plan in accordance with law.

Discussion Ensued.

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

RESOLUTION TO APPROVE AN AMENDED INTERLOCAL AGREEMENT FOR FIRE SERVICE WITH THE TOWNSHIP OF CLAYTON

Resolution No. 180108-05

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Cramer

WHEREAS, the city entered into an agreement to provide joint fire service with Clayton Township, said agreement titled: Swartz Creek – Clayton Township Amended and Restated 2016 – 2019 Fire Department Agreement.

WHEREAS, the agreement sets terms and conditions of the service provision and function of the board, including but not limited to provisions for appointments of board members and voting requirements; and

WHEREAS, the city and township officials, due to recent events, believe that alterations to the interlocal agreement are necessary to build consensus and compromise in voting, as well as to ensure more direct legislative body input on fire board business; and

WHEREAS, the agreement was modified in draft form to include new provisions for appointments and supermajority voting requirements; and

WHEREAS, the Township of Clayton approved changes to the agreement at their board meeting on December 14, 2017.

NOW, THEREFORE, BE IT RESOLVED, the Swartz Creek City Council hereby approves the Swartz Creek – Clayton Township Amended and Restated 2016 – 2019 Fire Department Agreement, as attached.

Discussion Ensued.

YES: Pinkston, Cramer, Florence, Gilbert, Krueger.
NO: Porath, Hicks. Motion Declared Carried.

RESOLUTION TO APPOINT A COMMITTEE TO ADDRESS FURTHER CHANGES TO INTERLOCAL AGREEMENT FOR FIRE SERVICE WITH THE TOWNSHIP OF CLAYTON

Resolution No. 180108-06

(Carried)

Motion by Councilmember Porath
Second by Councilmember Florence

I Move the Swartz Creek City Council approve the appointment of a committee to address further changes to the Fire Service Agreement and propose changes.

YES: Porath, Cramer, Florence, Gilbert, Hicks, Krueger, Pinkston.

NO: None. Motion Declared Carried.

RESOLUTION TO APPROVE THE LOGO IMAGE AND TAGLINE RECOMMENDED BY THE DOWNTOWN DEVELOPMENT AUTHORITY

Resolution No. 180108-07

(Denied)

Motion by Mayor Pro Tem Pinkston
Second by Councilmember Cramer

WHEREAS, the City Council, in the pursuit of standard Redevelopment Ready Communities guidelines and to further the proactive stance of the city as it relates to economic development, directed the Swartz Creek Downtown Development Authority to lead a community branding and imaging initiative; and

WHEREAS, the DDA has been working with the community for many months, in consultation with a professional branding and design company, to develop and refine images and taglines that represent the community; and

WHEREAS, at its regular meeting on December 14, 2017, the DDA deliberated on numerous graphic designs and formally recommends a specific image and tagline as included in the January 8, 2018 city council packet.

NOW, THEREFORE, BE IT RESOLVED, the City of Swartz Creek City Council hereby approves the new logo and tagline as part of a larger branding and marketing campaign.

BE IT FURTHER RESOLVED, the City of Swartz Creek City Council authorizes the departments of the City of Swartz Creek, including the Swartz Creek DDA, use of the logo and its variants for professional purposes.

Discussion Ensued.

YES: Cramer, Hicks, Krueger.

NO: Florence, Gilbert, Pinkston, Porath. Motion Declared Denied.

RESOLUTION TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH I.T. RIGHT FOR INFORMATION TECHNOLOGY AND NETWORK ADMINISTRATION SERVICES

Resolution No. 180108-08

(Carried)

Motion by Councilmember Porath
Second by Councilmember Hicks

WHEREAS, the city information technology (IT) services were provided by an independent contractor operating under no known written agreement; and

WHEREAS, due to circumstances, the city is in need of replacement information technology services; and

WHEREAS, I.T. Right is a private Michigan company that specializes in local municipalities and is the exclusive, certified consultant for independent BS&A software applications; and

WHEREAS, staff recommends a limited, one year engagement for professional IT services with I.T. Right.

NOW, THEREFORE, BE IT RESOLVED, the City of Swartz Creek City Council approves the one year service agreement for IT services with I.T. Right of Bath, Michigan, in the amount of \$4,500, as included in the January 8, 2018 city council packet, under the authority of the city council under Section 2-402(a)(2) of the city ordinances.

BE IT FURTHER RESOLVED, the City of Swartz Creek City Council directs the City Manager to execute the agreement on behalf of the city.

YES: Florence, Gilbert, Hicks, Krueger, Pinkston, Porath, Cramer.

NO: None. Motion Declared Carried.

RESOLUTION TO APPROVE THE LOAN OF RADIO EQUIPMENT TO THE SWARTZ CREEK AREA FIRE DEPARTMENT

Resolution No. 180108-09

(Carried)

Motion by Councilmember Cramer
Second by Councilmember Florence

WHEREAS, the Genesee County 911 Consortium Commission was created pursuant to the Urban Cooperation Act and the Emergency Telephone Service Enabling Act; and

WHEREAS, the County of Genesee 911 Consortium is comprised of all communities in Genesee County, with the exception of the City of Fenton, Michigan; and

WHEREAS, the City of Swartz Creek is a member of the Genesee County 911 Consortium; and

WHEREAS, the Genesee County 911 Consortium owns various equipment, including, but not limited to, emergency radios, computers, and pagers; and

WHEREAS, the Genesee County 911 Consortium allows the use of various equipment by Genesee County Fire Departments and Police Departments; and

WHEREAS, the Genesee County 911 Consortium has provided emergency radios, computers, and pagers for use by the Swartz Creek Area Fire Department; and

WHEREAS, the Genesee County 911 Consortium continues to own the equipment provided to the Swartz Creek Area Fire Department and the Swartz Creek Area Fire Department will ensure that the equipment will remain in good condition, less reasonable wear and tear; and

WHEREAS, the Genesee County 911 Consortium will be responsible for the maintenance and repair of the equipment provided to the Swartz Creek Area Fire Department unless it is damaged as a result of the action or inaction of the Swartz Creek Area Fire Department personnel or other Swartz Creek Area Fire Department or contractors; and

WHEREAS, should any equipment provided to the Swartz Creek Area Fire Department by the Genesee County 911 Consortium be damaged as the result of the action or inaction of Swartz Creek Area Fire Department personnel or its employees or contractors, the Swartz Creek Area Fire Department shall reimburse the Genesee County 911 Consortium the cost to replace the damaged equipment; and

WHEREAS, the equipment provided to the Swartz Creek Area Fire Department by the Genesee County 911 Consortium shall remain the property of the Genesee County 911 Consortium and, if damaged or misused or not used, it shall be returned to the Genesee County 911 Consortium facility; and

WHEREAS, the equipment provided to the Swartz Creek Area Fire Department by the Genesee County 911 Consortium shall remain the property of the Genesee County 911 Consortium.

NOW THEREFORE BE IT RESOLVED, the radios, computers, and pagers provided to the Swartz Creek Area Fire Department, on behalf of the City of Swartz Creek and Clayton Township, by the Genesee County 911 Consortium shall be used by the Swartz Creek Area Fire Department at no cost subject to the above noted terms.

BE IT FURTHER RESOLVED, the Swartz Creek Area Fire Department may purchase, at its expense, additional items of equipment to supplement or improve the equipment provided by the Genesee County 911 Consortium but such action by the Swartz Creek Area Fire Department shall not change the ownership of the equipment or the terms set forth herein.

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

RESOLUTION TO APPROVE THE MERS 457 DEFERRED COMPENSATION PLAN DOCUMENT AND PARTICIPATION AGREEMENT

Resolution No. 180108-10

(Carried)

Motion by Councilmember Florence
Second by Councilmember Cramer

WHEREAS, the Municipal Employees Retirement Act of 1984, Section 36(2)(a), MCL 38.1536(2)(a) (MERS Plan Document (Section 36(2)(a)) authorizes the Municipal Employees' Retirement Board (the "Board") to "establish additional programs including but not limited to defined benefit, defined contribution, ancillary benefits, health and welfare benefits, and other postemployment benefit programs," and on November 8, 2011, the Municipal Employees' Retirement Board adopted the MERS 457 Deferred Compensation Plan; and

WHEREAS, this Uniform Resolution has been approved by the Board under the authority of Section 36(2)(a), and the Board has authorized the MERS 457 Deferred Compensation Plan, which shall not be implemented unless in strict compliance with the terms and conditions of this Resolution; and

WHEREAS, the Participating Employer, a participating "municipality" (as defined in Section 2b(2) in the Municipal Employees Retirement Act of 1984; MCL 38.1502b(2); Plan Document Section 2b(4)) or participating "court" (circuit, district or probate court as defined in Section 2a(4) – (6) of the Act, MCL 38.1502a(4) – (6); Plan Document Section 2a(4) – (6)) within the State of Michigan has determined that in the interest of attracting and retaining qualified employees, it wishes to offer a deferred compensation plan; and

WHEREAS, the Participating Employer has also determined that it wishes to encourage employees' saving for retirement by offering salary reduction contributions; and

WHEREAS, the Participating Employer has reviewed the MERS 457 Supplemental Retirement Program ("Plan"); and

WHEREAS, the Participating Employer wishes to participate in the Plan to provide certain benefits to its employees, reduce overall administrative costs, and afford attractive investment opportunities; and

WHEREAS, the Participating Employer is an Employer as defined in the Plan; and

WHEREAS, concurrent with this Resolution, and as a continuing obligation, this Governing Body has completed and approved, and submitted to MERS and the Board documents necessary for adoption and implementation of the Plan; and

WHEREAS, the City of Swartz Creek for and on behalf of the Participating Employer is authorized by law to adopt this Resolution approving the Participation Agreement on behalf of the Participating Employer. In the event any alteration of the

terms or conditions stated in this Resolution is made or occurs, it is expressly recognized that MERS and the Retirement Board, as sole trustee and fiduciary of the Plan and its trust reserves, and whose authority is nondelegable, shall have no obligation or duty to continue to administer (or to have administered) the MERS 457 Supplemental Retirement Program for the Participating Employer.

NOW, THEREFORE, BE IT RESOLVED that the City of Swartz Creek adopts the MERS 457 Supplemental Retirement Program as provided below:

- I. The Participating Employer adopts the Plan for its Employees.
- II. The Participating Employer hereby adopts the terms of the Participation Agreement, which is attached hereto and made a part of this Resolution. The Participation Agreement sets forth the Employees to be covered by the Plan, the benefits to be provided by the Participating Employer under the Plan, and any conditions imposed by the Participating Employer with respect to, but not inconsistent with, the Plan. The Participating Employer reserves the right to amend its elections under the Participation Agreement, so long as the amendment is not inconsistent with the Plan or the Internal Revenue Code or other applicable law and is approved by the Board.
- III. The Participating Employer shall abide by the terms of the Plan, including amendments to the Plan made by the Board, all investment, administrative, and other service agreements of the Plan and the Trust, and all applicable provisions of the Internal Revenue Code and other applicable law.
- IV. The Participating Employer acknowledges that the Board is only responsible for the Plan and any other plans of the Employer administered by MERS and that the Board has no responsibility for other employee benefit plans maintained by the Employer that are not part of MERS.
- V. The Participating Employer accepts the administrative services to be provided by MERS and any services provided by a Service Manager as delegated by the Board. The Participating Employer acknowledges that fees will be imposed with respect to the services provided and that such fees may be deducted from the Participants' accounts.
- VI. The Participating Employer acknowledges that the Plan contains provisions for involuntary Plan termination.
- VII. The Participating Employer acknowledges that all assets held in connection with the Plan, including all contributions to the Plan, all property and rights acquired or purchased with such amounts and all income attributable to such amounts, property or rights shall be held in trust for the exclusive benefit of Participants and their Beneficiaries under the Plan. No part of the assets and income of the Plan shall be used for, or diverted to, purposes other than for the exclusive benefit of Participants and their Beneficiaries and for defraying reasonable expenses of the Plan. All amounts of compensation deferred pursuant to the Plan, all property and rights acquired or purchased with such amounts and all income attributable to such amounts, property or rights held as part of the Plan, shall be transferred to the Board to be held, managed, invested and distributed as part of the Trust Fund in accordance with the provisions of the Plan. All contributions to the Plan must be transferred by the Participating Employer to the Trust Fund. All benefits under the Plan shall be distributed solely from the Trust Fund pursuant to the Plan.
- VIII. This Resolution and the Participation Agreement shall be submitted to the Board for its approval. The Board shall determine whether the Resolution complies with the Plan, and, if it does, shall provide appropriate forms to the Participating Employer to implement participation in the Plan. The Board may refuse to approve a Participation Agreement by an

Employer that does not possess State statutory authority to participate in the Plan. The Governing Body hereby acknowledges that it is responsible to assure that this Resolution and the Participation Agreement are adopted and executed in accordance with the requirements of applicable law.

BE IT FURTHER RESOLVED: This Resolution shall have no legal effect under the Plan until a certified copy of this adopting Resolution is filed with MERS, and MERS determines that all necessary requirements under the 457 Supplemental Retirement Program Plan and Trust, the Participation Agreement, and this Resolution have been met. All dates for implementation of the Plan shall be determined by MERS from the date of filing with MERS of this Resolution in proper form and content. Upon MERS determination that all necessary documents have been submitted to MERS, MERS shall record its formal approval upon this Resolution, and return a copy to the Employer.

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

RESOLUTION TO APPROVE THE SALE OF TWO CONDOMINIUM UNITS IN THE HERITAGE VILLAGE NEIGHBORHOOD

Resolution No. 180108-11

(Carried)

Motion by Councilmember Hicks
Second by Councilmember Cramer

WHEREAS, the city acquired a total of six vacant units in the Heritage Village Condominium, including the following units:

3284 Heritage Blvd	58-30-651-091
3278 Heritage Blvd	58-30-651-092
3270 Heritage Blvd	58-30-651-093
3264 Heritage Blvd	58-30-651-094
3323 Heritage Blvd	58-30-651-106
3329 Heritage Blvd	58-30-651-107

WHEREAS, the city determined that a public purpose existed for obtaining the lots, being control and guarantee for the collection of the special assessment fees, the preservation of property values for the existing homes in the subdivision and the control over the quality of housing constructed on said units; and

WHEREAS, the city previously found that the long term intent is to sell the lots to recover assessment costs and other administrative costs that may occur and to preserve property values consistent with the findings within this resolution; and

WHEREAS, the city permitted a negotiation between the Heritage Village Homeowners Association (HoA), local builders, and city staff to occur with the intent to develop these units in a manner that ensures quality and timely development of housing at a market sale price of each unit; and

WHEREAS, the HoA recommended sale of the units to J.W. Morgan Construction, LLC., with certain conditions, as outlined in their statement from July 6, 2017 and the city subsequently resolved to sell two lots to J.W. Morgan Construction, with proceeds to be paid to the HoA; and

WHEREAS, the Swartz Creek City Council conditionally approved the sale of two units in Heritage Village to J.W. Morgan Construction, LLC., in accordance with the purchase agreements and quit claim deeds attached, subject to a thirty day public inspection period of said instruments; and

WHEREAS, the required public inspection and review period has terminated, and no comments have been made verbally or in writing on this matter.

NOW, THEREFORE BE IT RESOLVED, that the city council affirms the sale via purchase agreement and quit claim deed of two units to J.W. Morgan Construction, LLC.

BE IT FURTHER RESOLVED, that the council directs staff to account the surplus proceeds from said sales and distribute said funds in accordance with Resolution 170911-04.

Discussion Ensued.

YES: Krueger, Pinkston, Porath, Cramer, Florence, Gilbert, Hicks.

NO: None. Motion Declared Carried.

MILLER/MORRISH ROAD TURN SIGNAL

Discussion

Adam Zettel, City Manager requested the council to advise him on the operation of this signal or to remove the turn signal all together. The current set up is not working. Council consensus is to keep light but have the county adjust the timing and see how that works.

MEETING OPENED TO THE PUBLIC:

Rod Amon resident at 5193 Greenleaf Drive, commented that he thinks the turn light is great. He wasn't impressed with the logo and thinks that another building other than the flower shop building would be better on the logo. He thinks we should involve the high school students input on the logo.

REMARKS BY COUNCILMEMBERS:

Councilmember Porath commented that traffic became an issue back when Miller Rd. went from four lanes to two lanes. He inquired about the radar signs. Lt. Bade responded he is still looking into them.

Councilmember Cramer commented he would like to see all the logos that were submitted to the DDA.

Councilmember Florence commented on the water tower. He also commented on the traffic backup due to the new turn signal.

Councilmember Gilbert he wants everybody to think spring.

Mayor Krueger agreed with Mr. Gilbert's comment.

ADJOURNMENT

Resolution No. 180108-012

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Cramer

I Move the Swartz Creek City Council adjourn the regular meeting at 8:48 p.m.

Unanimous Voice Vote.

David A. Krueger, Mayor

Connie Eskew, City Clerk

GFWC Swartz Creek Women's Club
5294 Daval Drive
Swartz Creek, Michigan 48473



January 4, 2018

David Krueger, Mayor
City of Swartz Creek
8083 Civic Drive
Swartz Creek, Michigan 48473

Re: GFWC Swartz Creek Women's Club
Elms Road Park Reservation Fee

Honorable Krueger:

The GFWC Swartz Creek Women's Club has reserved the Main Pavilion at Elms Road Park for Sunday, September 9, 2018, from 11:00 a.m. to 4:00 p.m., for our Club's annual picnic and installation of our Officers.

As our organization has participated in many City projects throughout the year, we ask for your support in approving a reimbursement of our deposit for the use and enjoyment of our City Park, as well as request that you present our proposal for a refund to the City's Council.

Thank you in advance for your continued support of our organization.

Sincerely,

Boots Abrams, Vice-President
GFWC Swartz Creek Women's Club

c: Elaine Tucker, President



Sandi Brill <brillsandi@gmail.com>

Girl Scout FairWinds picnic

1 message

AJ Smith <ajksmith2003@yahoo.com>

Tue, Jan 2, 2018 at 3:18 PM

To: Sandi Brill <brillsandi@gmail.com>

City Council,

The Girl Scout Alumni group would like to use the Elms Park Main pavilion on September 16, 2018 from 11am 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



1



2



3



4

Swartz Creek
TOWN AND COUNTRY MEET HERE

5

6



Swartz Creek
TOWN AND COUNTRY MEET HERE

7



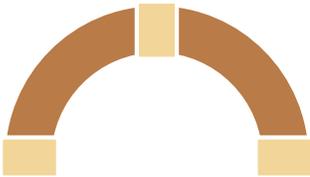
SWARTZ
C R E E K
TOWN AND COUNTRY
MEET HERE

8



SWARTZ
C R E E K
TOWN AND COUNTRY MEET HERE

9



Swartz Creek
TOWN AND COUNTRY MEET HERE



10

**SWARTZ
CREEK**
TOWN & COUNTRY MEET HERE



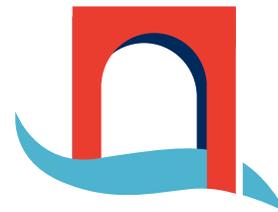
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SWARTZ CREEK
TOWN AND COUNTRY MEET HERE



12

SWARTZ CREEK
TOWN AND COUNTRY MEET HERE



13

SWARTZ CREEK
TOWN AND COUNTRY MEET HERE



14



15



16



17

Where Town & Country Come Together



18



19

Town and Country Live Here



20

SWARTZ
C R E E K
Town and Country Live Here



21

SWARTZ
C R E E K
Town and Country Live Here



22

SWARTZ
C R E E K
Town and Country Live Here

SWARTZ C R E E K



23



24

SwartzCreek



25



SWARTZ CREEK

Where Town and Country Join Hands

26



SWARTZ CREEK

Where Town and Country Join Hands

27

SWARTZ CREEK



Where Town & Country Join Hands

28

SWARTZ CREEK



Where Town & Country Join Hands

29

**BID FORM
REHABILITATION OF RESIDENTIAL BUILDING
LOCATED AT 5256 DON SHENK DRIVE
SWARTZ CREEK, MICHIGAN**

To: The City of Swartz Creek
8083 Civic Drive
Swartz Creek, MI 48473

Project: Swartz Creek Neighborhood Stabilization Home Renovation Program
5256 Don Shenk Drive, Swartz Creek, Michigan

Name of Bidder: Bedrock Building, Inc.

Address: 5136 N. Linden Rd, Flint, MI 48504

Telephone: 810-691-0808 **Date:** 11-21-2017

To: City Manager, City of Swartz Creek

I, the undersigned, have received the Scope of Work for the Renovation Work on the above named project from the City of Swartz Creek. I have also received the Addenda acknowledged below and have included all their provisions and costs in my Bid. Having carefully considered and examined all Contract Documents, having visited the site and examined all conditions affecting the work, I submit the following Bid and hereby agree:

1. To furnish all labor, services, material, equipment and coordination of trades required to perform all work in strict conformance with the Contract Documents, including all commissions, overhead, taxes, fees and profit.
2. To complete the work by the time stipulated on the Proposal Form and under the conditions as outlined in the Contract Documents.
3. To hold my Bid open for a maximum period of sixty (60) days.

BASE BID: Proposal for the Work of Home Rehabilitation Project at 5256 Don Shenk Drive, Swartz Creek, MI as outlined in the attached scope of work.

Forty eight thousand six hundred fifty ⁰⁰/₁₀₀
Amount in Words

\$ 48,650 ⁰⁰

Alternates

I, the undersigned, hereby agree to include the following specified alternates, if accepted, for the sums listed:

ALTERNATE #1: Amount to be added to the Base Bid for the Work of finishing the Basement as outlined in the attached scope of work. Alternate includes all trades as required.

Amount in Words

Fourteen thousand three hundred (add) \$ 14,300 .⁰⁰

Addenda

I, the undersigned, hereby acknowledge receipt of the following addenda:

Addendum	Date
_____	_____
_____	_____

Waiver

The Bidder does hereby represent and warrant that the price in their Bid is a complete and correct statement of the price for the work in said Bid, and further, that all other information given or furnished with this Bid is complete, correct and submitted as intended by them and does hereby waive any right or claim they may now or hereinafter have by reason of errors, mistakes or omissions made by them in said Bid.

Bid Non-Collusive

The Bidder does hereby represent that their Bid is genuine and not collusive or sham, and that they have not in any manner, directly or indirectly, agreed or colluded with any other person, firm or association to submit a sham Bid or to refrain from bidding or in any way to fix this Bid or that of any other Bidder, or to secure any advantage against The City of Swartz Creek.

The Bidder does hereby represent and warrant that no officer or employee of The City of Swartz Creek is directly or indirectly interested in this Bid or in any Contract which may be made under it, or any expected profits to arise there from.

Legal Status of Bidder

The Bidder declares the following legal status: (Check One)

[] A Corporation organized and existing under the laws of the State of Michigan

A Partnership consisting of the following partners:

An individual doing business as:

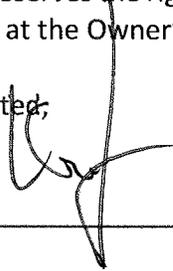
Acceptance

I, the undersigned, upon notification of the acceptance of the proposal, agree to the terms and conditions of the bid specifications for the above work, for the above stated compensation. Further I agree, if awarded the contract, to execute and deliver to the Owner within 10 days after the signing of the contract, Certificates of Insurances in amounts satisfactory to the Owner. NOTE: The Owner reserves the right to require the Contractor to furnish Performance, and Labor and Material Bonds at the Owner's discretion. Owner will pay costs of said bonds if requested.

Respectfully submitted;

BY:

Signature



Michael E Foy, President
Printed Name and Title

END OF PROPOSAL FORM

Bidder shall complete and submit with their bid the following breakdown of Associated Costs for each Item listed. These costs are to assist the Owner in evaluating bids received and to help negotiate any changes to the Scope of Work that may arise or that are required.

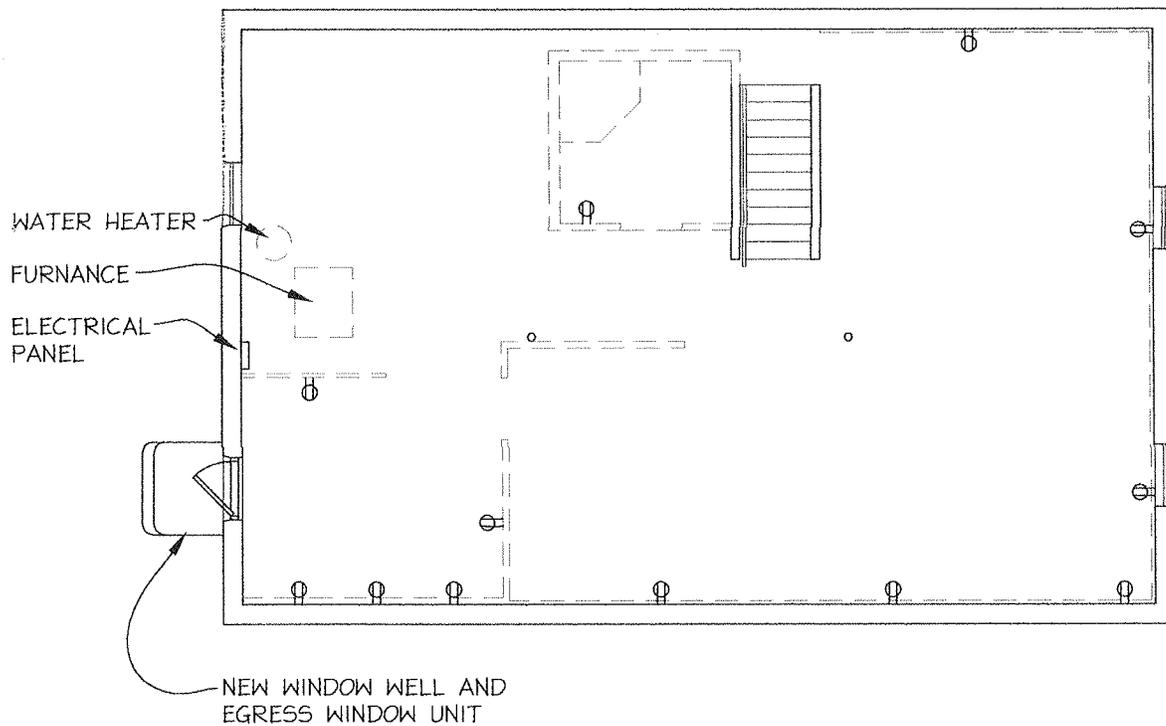
ALTERNATE #1 – WORK OF FINISHING BASEMENT (All Trades)

Item:	Description of Work:	Associated Cost:
Scope of Site and Exterior Work		
Item 1	Remove all remaining suspended ceiling grid, light fixtures, and other items that will interfere with the installation of new gypsum board ceiling finish.	\$ 200
Item 2	On exterior concrete walls, frame 2x4 stud walls insulated with R13 batt insulation. Construct wall ½" from face of concrete walls and to underside of floor joist.	\$ 2800
Item 3	Frame walls of bathroom with 2x6 studs for north and west walls, 2x4 for south. Locate new walls at current wall locations.	\$ 300
Item 4	Install ½" gypsum board on all new and existing stud wall surfaces, underside of floor joist, bulkhead framing enclosing heating mains, tape, finish, prep, prime and finish paint. Provide additional framing to enclose heating mains near furnace. Coordinate with Item 17 (painting exterior concrete basement walls) of Base Bid.	\$ 5000
Item 5	Install pre-hung doors at bathroom and for understair access. Doors equal to Mastercraft Primed Raised Square 2-Panel Hollow Core, Model #4100415. Provide doors with hardware equal to Schlage Dexter Seville, Satin Nickel finish.	\$ 600
Item 6	Install Designers Image Bastille Persian Cream 12.20" x 23.74" Floating Vinyl Tile on bathroom floor with edge strip at door.	\$ 500
Item 7	Clean, prep and finish basement floor slab with Rustoleum Concrete & Garage Floor Paint + Primer, Model #225380; color as selected.	\$ 600
Item 8	Install mouldings and trims as follows: <ul style="list-style-type: none"> - Door Casings: IP 9/16" x 2-1/8" Prefinished Crystal White Colonial Casing, Model #5098020. - Baseboards: IP 3/8" x 3-3/16" Prefinished Crystal White Colonial Base Moulding, Model #5098004. Install throughout basement. 	\$ 800

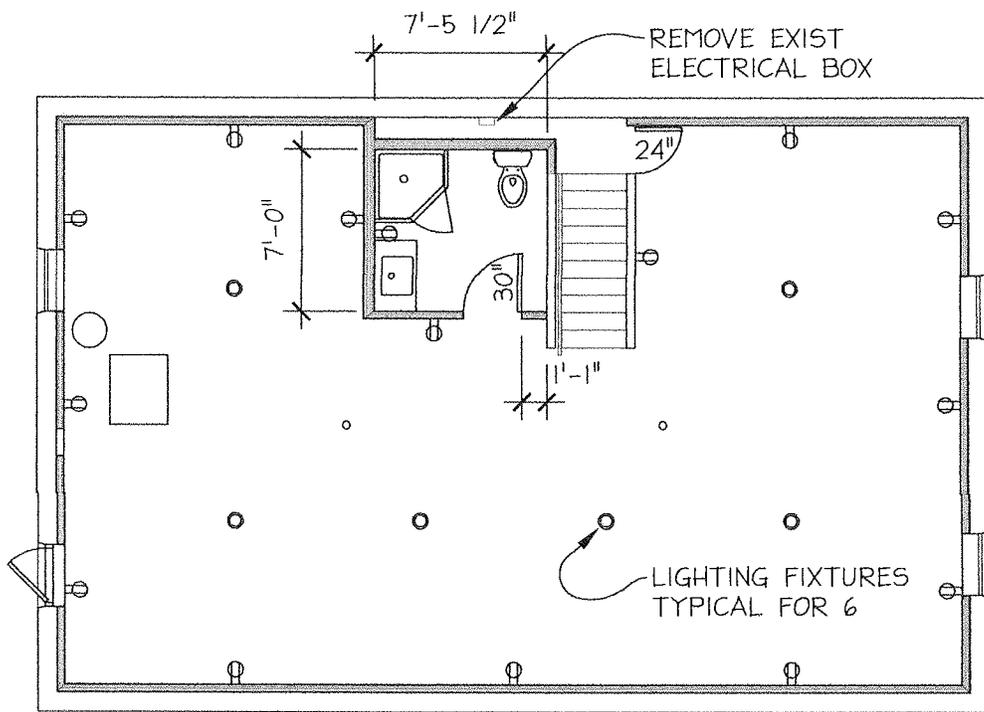
Item 9	Reinstall vanity base, countertop with integral sink and faucet removed from upstairs bathroom (setting in front bedroom). Connect to existing plumbing connections.	\$ 300
Item 10	Install recessed medicine cabinet, centered on vanity, equal to Zenith 24" Frameless Medicine Cabinet, Model #MRS2430.	\$ 200
Item 11	Install the following bath fixtures: 1 - Tank type water closet, white color. 1 - MAAX 38 Summit Neo-Angle Shower Kit, Model #300006-129-102; chrome finish, center silk glass. Verify existing drain location prior to ordering and provide alternate shower unit if required. Provide with shower controls, spray head and hand shower with brushed nickel finish. 400	\$ 2500
200	Connect fixtures to existing plumbing connections.	

Item 12	Install light fixtures equal to the following: 1 - Bathroom Exhaust Fan/Light Unit: Hunter Ellipse Brushed Nickel 100 CRM Ceiling Exhaust Bath Fan with Light, Model #90064. Connect fan to existing metal exhaust ductwork. 1 - Bathroom Vanity Light: Lithonia 3000K LED Matte Chrome Light, Model #FMVCCCL24INMVOLT30K90CRIKRM6, mount centered over medicine cabinet. 10 - Basement Lights: Install recessed can fixture housings with LED light, white trim.	\$ 500
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TOTAL FOR WORK OF ALTERNATE #1 \$ 14,300

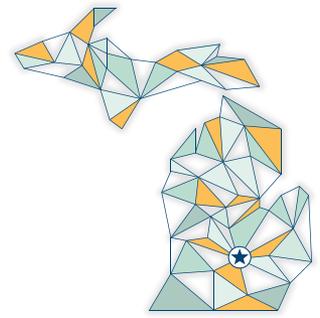


BASEMENT
DEMOLITION PLAN
 1/8" = 1'-0"



BASEMENT PLAN - WORK OF
ALTERNATE #1
 1/8" = 1'-0"

CAPITAL



CONFERENCE REGISTRATION FORM 2018

Municipality Name _____
 Contact Name (person completing this form) _____
 Address _____ City, State, Zip _____
 Phone _____ Fax _____

ATTENDEE INFORMATION (please complete another form if registering more than one attendee)

Name _____ Nickname _____
 Title _____ Email* _____
 Guest Name (if applicable) _____ *Hotel housing code will be sent here

REGISTRANT TYPE	RATE/PERSON	
	Early Rate by 2/28/18	Regular Rate after 2/28/18
MML Full & Associate Members/ BAP Participants	<input type="checkbox"/> \$225	<input type="checkbox"/> \$300
Nonmember Government Entities	<input type="checkbox"/> \$450	<input type="checkbox"/> \$525
College Students	<input type="checkbox"/> \$75	<input type="checkbox"/> \$85
Guests	<input type="checkbox"/> \$75	<input type="checkbox"/> \$85

TOTAL \$ _____

WORKSHOPS	REGISTRANT
TUESDAY, 3/20, 9:00 AM – NOON	
Limited space available for Capital Conference Workshops. Please register early.	
Council-Manager Relations	<input type="checkbox"/>
Cyber Security Awareness in the Digital Age	<input type="checkbox"/>
Michigan Kids in Prison	<input type="checkbox"/>
Is Medical Marijuana Coming to Your Community?	<input type="checkbox"/>
ADDITIONAL ACTIVITIES	
TUESDAY, 3/20, 12:30 PM – 2:00 PM	
Michigan Women in Municipal Government: "The Future of Female Leadership"	<input type="checkbox"/>
WEDNESDAY, 3/21, NOON – 1:00 PM	
MBC-LEO Annual Meeting	<input type="checkbox"/>

ADDITIONAL QUESTIONS

Do you require a special meal?
 If so, please specify _____

Do you require special assistance/accommodations?
 If so, please specify: _____

ONLINE To register and pay online visit www.mml.org. On the home page, located on the right hand side under "My League," click on "Log On" and enter your name and password. After you are logged in, click on "Events."

FAX Please fax registration form to 734.669.4223, then mail with check payable to: Michigan Municipal League, P.O. Box 7409, Ann Arbor, MI 48107-7409

REGISTRATION QUESTIONS?

Call 734.669.6371 or email registration@mml.org. For a full list of Capital Conference registration policies, visit cc.mml.org

Public Act 202 of 2017 Pension Report

Enter Local Unit Name	City of Swartz Creek
Enter Six-Digit Municode	252080
Fiscal Year (four-digit year only, e.g. 2017)	2017
Contact Name (Chief Financial Officer)	Deanna Korth
Title if not CFO	Treasurer
Contact Email Address	dkorth@cityofswartzcreek.org
Contact Telephone Number	810-635-4464

Instructions/Questions: For a list of detailed instructions on how to complete and submit this form, visit michigan.gov/LocalRetirementReporting. For questions, please email LocalRetirementReporting@michigan.gov. Return this original Excel file. Do not submit a scanned image or PDF.

Line	Description	Source of Data	Statute Reference	Status				
				Plan 1	Plan 2	Plan 3	Plan 4	Plan 5
1	Provide the name of your retirement pension system	Most Recent Actuarial Valuation Report	Sec. 51(1)	NEERS AFSCME	NEERS PGE Pop	NEERS Sports		
2	Enter retirement pension system's assets (total including net position ending)	Most Recent AUEB Report	Sec. 51(1)(b)	1,778,134	-	4,503,634		
3	Enter retirement pension system's liabilities (total pension liability ending)	Most Recent AUEB Report	Sec. 51(1)(b)	-	465,934	77,452		
4	Date (last year ending) of valuation of system's assets and liabilities (e.g. 12/31/2016)	Most Recent AUEB Report	Sec. 51(1)	12/31/16	12/31/16	12/31/16		
5	Actuarially Determined Contributions (ADC)	Most Recent AUEB Report	Sec. 51(1)(b)	10%	16.47%	5.50%		
6	Governmental Fund Revenues	Most Recent AUEB Report	Sec. 51(1)(b)	4,066,560	4,066,560	4,066,560		
7	Pension Trigger Summary							
8	Is this unit a primary unit (County, Township, City, Village)?	From Municode		YES	YES	YES	YES	YES
9	Funded ratio	Calculated	Sec. 51(1)(b)	0.0%	0.0%	1014.7%		
10	All plans combined ADC/Governmental fund revenues	Calculated	Sec. 51(1)(b)	0.1%	0.1%	0.1%	0.0%	0.0%
11	Does this plan trigger "underfunded status" as defined by PA 202 of 2017?	Primary unit triggers: Less than 60% funded AND greater than 10% ADC/Governmental fund revenues. Non-Primary unit triggers: Less than 60% funded	Sec. 51(1)(b)	NO	NO	NO	NO	NO

By emailing this report to the Michigan Department of Treasury, the local unit of government acknowledges that these statements are complete and accurate in all known respects. Act 202 of 2017 also requires the local unit of government to electronically submit the report to its governing body.

Public Act 202 of 2017 Health Care (OPEB) Report

Enter Local Unit Name	City of Swartz Creek
Enter Six-Digit Municode	252080
Fiscal Year (four-digit year only, e.g. 2017)	2017
Contact Name (Chief Financial Officer)	Deanna Korth
Title if not CFO	Treasurer
Contact Email Address	dkorth@cityofswartzcreek.org
Contact Telephone Number	810-635-4464

Instructions/Questions: For a list of detailed instructions on how to complete and submit this form, visit michigan.gov/LocalRetirementReporting. For questions, please email LocalRetirementReporting@michigan.gov. Return this original Excel file. Do not submit a scanned image or PDF.

#/line	Description	Source of Data	Statute#	Plan 1	Plan 2	Plan 3	Plan 4	Plan 5	
1	Provide the name of your retirement health care system	Most Recent Actuarial Valuation Report	Sec. 5(1)(c)	APSCME	Pol Pop	Supernn			
2	Enter retirement health care system's actuarial value of assets	Most Recent Audit Report	Sec. 5(1)(a)						
3	Enter retirement health care system's actuarial accrued liabilities	Most Recent Audit Report	Sec. 5(1)(a)	899,271	899,271	899,271			
4	Date (plan your ending of valuation of system's assets and liabilities (e.g. 12/31/2016)	Most Recent Audit Report	Sec. 5(1)(c)	12/31/16	12/31/16	12/31/16			
5	Annual required contribution (ARC)	Most Recent Audit Report	Sec. 5(1)(a)	66,041	66,041	66,041			
6	Governmental Fund Revenues	Most Recent Audit Report	Sec. 5(1)(a)	4,066,560	4,066,560	4,066,560			
7	Health Care Trustee Summary								
8	In this unit a primary unit (County, Township, City, Village)?	From Municode		YES	YES	YES	YES	YES	
9	Funded ratio	Calculated	Sec. 5(1)(a)	0.0%	0.0%	0.0%	0.0%	0.0%	
10	All plans combined ARC/Governmental fund revenues	Calculated	Sec. 5(1)(a)	4.9%	4.9%	4.9%	0.0%	0.0%	
11	Does this plan trigger "underfunded status" as defined by PA 201 of 2017?	Primary unit triggers: Less than 40% funded AND greater than 12% ARC/Governmental fund revenues. Non-	Sec. 5(1)(a)	NO	NO	NO	NO	NO	

By emailing this report to the Michigan Department of Treasury, the local unit of government acknowledges that these statements are complete and accurate in all known respects. Act 202 of 2017 also requires the local unit of government to electronically submit the form to its governing body.

REVENUE AND EXPENDITURE REPORT FOR CITY OF SWARTZ CREEK
PERIOD ENDING 12/31/2017

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 12/31/2017	AVAILABLE BALANCE	% BDGT USED
Fund 101 - General Fund					
000.000 - General	2,157,936.00	2,157,936.00	1,814,619.39	343,316.61	84.09
215.000 - Administration and Clerk	165.00	165.00	34.70	130.30	21.03
253.000 - Treasurer	980.00	980.00	710.00	270.00	72.45
301.000 - Police Dept	5,400.00	5,400.00	46,623.57	(41,223.57)	863.40
345.000 - PUBLIC SAFETY BUILDING	24,200.00	24,200.00	8,174.00	16,026.00	33.78
410.000 - Building & Zoning & Planning	41,120.00	41,120.00	43,506.58	(2,386.58)	105.80
410.025 - 2017 CDBG 5157 Morrish Demo	0.00	12,000.00	0.00	12,000.00	0.00
448.000 - Lighting	8,921.52	8,921.52	3,860.76	5,060.76	43.27
782.000 - Facilities - Winshall Park	140.00	140.00	160.00	(20.00)	114.29
783.000 - Facilities - Elms Rd Park	28,552.25	28,552.25	1,530.00	27,022.25	5.36
783.016 - Elms Park Brm-Trail Reno RP15-000	45,000.00	45,000.00	26,869.87	18,130.13	59.71
790.000 - Facilities-Senior Center/Libr	7,900.00	7,900.00	3,695.49	4,204.51	46.78
790.012 - 2014 CDBG Senior Center Operatio	1,724.00	1,724.00	0.00	1,724.00	0.00
797.000 - Facilities - City Parking Lots	115,000.00	115,000.00	115,000.00	0.00	100.00
TOTAL REVENUES	2,437,038.77	2,449,038.77	2,064,784.36	384,254.41	
000.000 - General	1,500.00	1,500.00	0.00	1,500.00	0.00
101.000 - Council	17,444.34	17,444.34	10,381.97	7,062.37	59.51
172.000 - Executive	109,122.71	109,122.71	44,681.46	64,441.25	40.95
201.000 - Finance,Budgeting,Accounting	41,961.15	41,961.15	25,625.46	16,335.69	61.07
215.000 - Administration and Clerk	23,369.31	23,369.31	12,328.49	11,040.82	52.76

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 12/31/2017	AVAILABLE BALANCE	% BDGT USED
228.000 - Information Technology	12,850.00	12,850.00	8,325.25	4,524.75	64.79
247.000 - Board of Review	3,665.00	3,665.00	199.22	3,465.78	5.44
253.000 - Treasurer	41,933.86	41,933.86	18,511.72	23,422.14	44.15
257.000 - Assessor	67,412.15	76,412.15	18,818.95	57,593.20	24.63
262.000 - Elections	35,435.69	35,435.69	6,354.22	29,081.47	17.93
266.000 - Legal Council	20,000.00	20,000.00	8,066.00	11,934.00	40.33
301.000 - Police Dept	0.00	665,914.00	665,914.00	0.00	100.00
301.851 - Retiree Employer Health Care PSFY	26,750.00	26,750.00	8,221.81	18,528.19	30.74
334.000 - Metro Police Authority	1,005,000.00	1,005,000.00	455,636.00	549,364.00	45.34
336.000 - Fire Department	156,530.00	156,530.00	70,930.12	85,599.88	45.31
345.000 - PUBLIC SAFETY BUILDING	54,707.15	54,707.15	25,043.35	29,663.80	45.78
410.000 - Building & Zoning & Planning	72,496.81	72,496.81	26,015.98	46,480.83	35.89
410.025 - 2017 CDBG 5157 Morrish Demo	0.00	12,925.00	0.00	12,925.00	0.00
448.000 - Lighting	160,000.00	160,000.00	94,338.05	65,661.95	58.96
463.000 - Routine Maint - Streets	0.00	21,917.10	21,917.10	0.00	100.00
728.000 - Economic Development	0.00	0.00	9,240.70	(9,240.70)	100.00
780.000 - Parks & Recreation	5,500.00	5,500.00	3,674.55	1,825.45	66.81
781.000 - Facilities - Pajtas Amphitheat	1,876.45	1,876.45	803.41	1,073.04	42.82
782.000 - Facilities - Winshall Park	36,256.52	36,256.52	10,993.93	25,262.59	30.32
783.000 - Facilities - Elms Rd Park	60,324.31	81,274.31	61,864.82	19,409.49	76.12
783.016 - Elms Park Brm-Trail Reno RP15-000	55,622.57	55,622.57	24,261.00	31,361.57	43.62
784.000 - Facilities - Bicentennial Park	6,264.40	6,264.40	274.31	5,990.09	4.38

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 12/31/2017	AVAILABLE BALANCE	% BDGT USED
787.000 - Veterans Memorial Park	3,691.00	3,691.00	1,627.14	2,063.86	44.08
790.000 - Facilities-Senior Center/Libr	36,410.58	36,410.58	15,054.06	21,356.52	41.35
790.012 - 2014 CDBG Senior Center Operatio	1,724.00	1,724.00	0.00	1,724.00	0.00
793.000 - Facilities - New City Hall	27,084.35	27,084.35	7,085.22	19,999.13	26.16
794.000 - Community Promotions Program	25,469.60	25,469.60	16,777.19	8,692.41	65.87
796.000 - Facilities - Cemetary	6,930.82	6,930.82	1,512.91	5,417.91	21.83
797.000 - Facilities - City Parking Lots	101,856.00	101,856.00	1,096.06	100,759.94	1.08
851.000 - Retired Employee Health Care	38,000.00	38,000.00	8,247.10	29,752.90	21.70
852.000 - Insurance Claims Assessmernt (Tax	150.00	150.00	55.20	94.80	36.80
965.000 - Transfers Out	123,655.00	123,655.00	93,655.00	30,000.00	75.74
TOTAL EXPENDITURES	2,380,993.77	3,111,699.87	1,777,531.75	1,334,168.12	
Fund 101 - General Fund:					
TOTAL REVENUES	2,437,038.77	2,449,038.77	2,064,784.36	384,254.41	84.31
TOTAL EXPENDITURES	2,380,993.77	3,111,699.87	1,777,531.75	1,334,168.12	57.12
NET OF REVENUES & EXPENDITURES	56,045.00	(662,661.10)	287,252.61	(949,913.71)	
Fund 202 - Major Street Fund					
000.000 - General	400,200.00	400,200.00	149,828.60	250,371.40	37.44
441.000 - Miller Rd Park & Ride	5,000.00	5,000.00	1,846.86	3,153.14	36.94
449.500 - Right of Way - General	0.00	0.00	1,050.00	(1,050.00)	100.00
478.000 - Snow & Ice Removal	5,000.00	5,000.00	0.00	5,000.00	0.00
TOTAL REVENUES	410,200.00	410,200.00	152,725.46	257,474.54	
228.000 - Information Technology	575.00	575.00	304.75	270.25	53.00
429.000 - Occupational Safety	43.06	43.06	0.00	43.06	0.00
441.000 - Miller Rd Park & Ride	5,256.20	5,256.20	2,437.45	2,818.75	46.37

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 12/31/2017	AVAILABLE BALANCE	% BDGT USED
449.500 - Right of Way - General	10,000.00	10,000.00	4,075.50	5,924.50	40.76
449.501 - Right of Way - Storms	200.00	200.00	0.00	200.00	0.00
453.103 - Miller Rd - Morrish Rd to Elms Rd	0.00	0.00	708.93	(708.93)	100.00
463.000 - Routine Maint - Streets	366,178.90	365,021.09	349,896.91	15,124.18	95.86
463.104 - Winston Drive Reconstruction	168,837.00	168,837.00	116,852.32	51,984.68	69.21
473.000 - Routine Maint - Bridges	495.00	495.00	369.00	126.00	74.55
474.000 - Traffic Services	19,130.00	27,640.38	20,006.87	7,633.51	72.38
478.000 - Snow & Ice Removal	58,569.40	58,569.40	5,655.04	52,914.36	9.66
482.000 - Administrative	18,241.00	18,241.00	8,726.19	9,514.81	47.84
538.500 - Intercommunity storm drains	10,000.00	10,000.00	1,734.92	8,265.08	17.35
786.000 - Non-Motorized Trailway	3,000.00	3,000.00	0.00	3,000.00	0.00
TOTAL EXPENDITURES	660,525.56	667,878.13	510,767.88	157,110.25	
Fund 202 - Major Street Fund:					
TOTAL REVENUES	410,200.00	410,200.00	152,725.46	257,474.54	37.23
TOTAL EXPENDITURES	660,525.56	667,878.13	510,767.88	157,110.25	76.48
NET OF REVENUES & EXPENDITURES	(250,325.56)	(257,678.13)	(358,042.42)	100,364.29	
Fund 203 - Local Street Fund					
000.000 - General	125,020.00	125,020.00	45,666.87	79,353.13	36.53
449.000 - Right of Way Telecomm	15,000.00	15,000.00	0.00	15,000.00	0.00
449.500 - Right of Way - General	0.00	0.00	1,050.00	(1,050.00)	100.00
463.000 - Routine Maint - Streets	0.00	0.00	441.42	(441.42)	100.00
478.000 - Snow & Ice Removal	2,200.00	2,200.00	0.00	2,200.00	0.00
931.000 - Transfers IN	394,850.00	394,850.00	845,000.00	(450,150.00)	214.01
TOTAL REVENUES	537,070.00	537,070.00	892,158.29	(355,088.29)	

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 12/31/2017	AVAILABLE BALANCE	% BDGT USED
228.000 - Information Technology	575.00	575.00	304.75	270.25	53.00
449.000 - Right of Way Telecomm	3,500.00	3,500.00	0.00	3,500.00	0.00
449.500 - Right of Way - General	4,675.00	4,675.00	5,358.28	(683.28)	114.62
449.501 - Right of Way - Storms	1,500.00	1,500.00	0.00	1,500.00	0.00
463.000 - Routine Maint - Streets	491,184.19	500,118.94	290,018.45	210,100.49	57.99
463.103 - Worcester/Chesterfield Reconstri	1,536,996.02	1,536,996.02	1,199,973.46	337,022.56	78.07
463.105 - Daval Reoncstruction	97,797.60	97,797.60	1,206.00	96,591.60	1.23
474.000 - Traffic Services	12,130.00	12,130.00	5,075.90	7,054.10	41.85
478.000 - Snow & Ice Removal	50,275.20	50,275.20	4,702.52	45,572.68	9.35
482.000 - Administrative	18,003.00	18,159.00	16,466.37	1,692.63	90.68
538.500 - Intercommunity storm drains	6,500.00	6,344.00	1,734.92	4,609.08	27.35
TOTAL EXPENDITURES	2,223,136.01	2,232,070.76	1,524,840.65	707,230.11	
Fund 203 - Local Street Fund:					
TOTAL REVENUES	537,070.00	537,070.00	892,158.29	(355,088.29)	166.12
TOTAL EXPENDITURES	2,223,136.01	2,232,070.76	1,524,840.65	707,230.11	68.32
NET OF REVENUES & EXPENDITURES	(1,686,066.01)	(1,695,000.76)	(632,682.36)	(1,062,318.40)	
Fund 204 - MUNICIPAL STREET FUND					
000.000 - General	610,535.00	610,535.00	590,621.06	19,913.94	96.74
TOTAL REVENUES	610,535.00	610,535.00	590,621.06	19,913.94	
905.000 - Debt Service	165,666.66	165,666.66	15,362.91	150,303.75	9.27
965.000 - Transfers Out	394,850.00	394,850.00	845,000.00	(450,150.00)	214.01
TOTAL EXPENDITURES	560,516.66	560,516.66	860,362.91	(299,846.25)	
Fund 204 - MUNICIPAL STREET FUND:					
TOTAL REVENUES	610,535.00	610,535.00	590,621.06	19,913.94	96.74
TOTAL EXPENDITURES	560,516.66	560,516.66	860,362.91	(299,846.25)	153.49

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 12/31/2017	AVAILABLE BALANCE	% BDGT USED
NET OF REVENUES & EXPENDITURES	50,018.34	50,018.34	(269,741.85)	319,760.19	
Fund 226 - Garbage Fund					
000.000 - General	374,771.00	374,771.00	362,805.24	11,965.76	96.81
TOTAL REVENUES	374,771.00	374,771.00	362,805.24	11,965.76	96.81
000.000 - General	10,865.50	10,865.50	9,365.50	1,500.00	
101.000 - Council	6,176.87	6,176.87	1,901.24	4,275.63	30.78
172.000 - Executive	9,354.66	9,354.66	3,965.99	5,388.67	42.40
201.000 - Finance,Budgeting,Accounting	6,106.00	6,106.00	4,434.20	1,671.80	72.62
215.000 - Aministration and Clerk	4,492.15	4,492.15	1,753.00	2,739.15	39.02
228.000 - Information Technology	1,500.00	1,500.00	1,027.74	472.26	68.52
253.000 - Treasurer	8,040.29	8,040.29	3,530.10	4,510.19	43.91
257.000 - Assessor	3,000.00	3,000.00	0.00	3,000.00	0.00
528.000 - Sanitation Collection	287,719.20	287,559.55	116,979.27	170,580.28	40.68
529.000 - Hazardous Waste Pickup	360.00	360.00	0.00	360.00	0.00
530.000 - Wood Chipping	44,107.38	41,663.14	20,011.99	21,651.15	48.03
782.000 - Facilities - Winshall Park	3,153.60	4,593.56	3,712.00	881.56	80.81
783.000 - Facilities - Elms Rd Park	4,443.20	5,622.13	4,190.77	1,431.36	74.54
793.000 - Facilities - New City Hall	4,251.25	4,236.25	1,527.79	2,708.46	36.06
TOTAL EXPENDITURES	393,570.10	393,570.10	172,399.59	221,170.51	
Fund 226 - Garbage Fund:					
TOTAL REVENUES	374,771.00	374,771.00	362,805.24	11,965.76	96.81
TOTAL EXPENDITURES	393,570.10	393,570.10	172,399.59	221,170.51	43.80
NET OF REVENUES & EXPENDITURES	(18,799.10)	(18,799.10)	190,405.65	(209,204.75)	
Fund 248 - Downtown Development Fund					
000.000 - General	61,050.00	61,050.00	40,902.32	20,147.68	67.00

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 12/31/2017	AVAILABLE BALANCE	% BDGT USED
728.004 - Family Movie Night	1,000.00	1,000.00	1,000.00	0.00	100.00
TOTAL REVENUES	62,050.00	62,050.00	41,902.32	20,147.68	
173.000 - DDA Administration	3,670.00	3,670.00	16.84	3,653.16	0.46
728.000 - Economic Development	15,000.00	15,000.00	9,515.20	5,484.80	63.43
728.002 - Streetscape	90,000.00	90,000.00	1,159.45	88,840.55	1.29
728.003 - Facade Program	10,000.00	10,000.00	0.00	10,000.00	0.00
728.004 - Family Movie Night	3,900.00	3,900.00	2,332.68	1,567.32	59.81
TOTAL EXPENDITURES	122,570.00	122,570.00	13,024.17	109,545.83	
Fund 248 - Downtown Development Fund:					
TOTAL REVENUES	62,050.00	62,050.00	41,902.32	20,147.68	67.53
TOTAL EXPENDITURES	122,570.00	122,570.00	13,024.17	109,545.83	10.63
NET OF REVENUES & EXPENDITURES	(60,520.00)	(60,520.00)	28,878.15	(89,398.15)	
Fund 590 - Water Supply Fund					
000.000 - General	1,100.00	1,100.00	307.14	792.86	27.92
540.000 - Water System	2,149,590.00	2,149,590.00	535,249.66	1,614,340.34	24.90
TOTAL REVENUES	2,150,690.00	2,150,690.00	535,556.80	1,615,133.20	
000.000 - General	35,403.57	35,403.57	23,413.75	11,989.82	66.13
101.000 - Council	9,106.87	9,106.87	4,830.38	4,276.49	53.04
172.000 - Executive	40,705.19	40,705.19	14,420.72	26,284.47	35.43
201.000 - Finance,Budgeting,Accounting	19,243.00	19,243.00	12,846.42	6,396.58	66.76
215.000 - Aministration and Clerk	15,169.87	15,169.87	6,485.54	8,684.33	42.75
228.000 - Information Technology	5,590.00	5,590.00	2,309.80	3,280.20	41.32
253.000 - Treasurer	29,737.57	29,737.57	13,332.26	16,405.31	44.83
540.000 - Water System	2,372,407.74	2,383,852.74	1,250,888.25	1,132,964.49	52.47

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 12/31/2017	AVAILABLE BALANCE	% BDGT USED
542.000 - Read and Bill	59,602.40	58,428.40	21,004.71	37,423.69	35.95
793.000 - Facilities - New City Hall	10,252.93	10,252.93	3,838.53	6,414.40	37.44
850.000 - Other Functions	12,000.00	12,000.00	0.00	12,000.00	0.00
905.000 - Debt Service	49,484.84	49,484.84	4,588.91	44,895.93	9.27
TOTAL EXPENDITURES	2,658,703.98	2,668,974.98	1,357,959.27	1,311,015.71	
Fund 590 - Water Supply Fund:					
TOTAL REVENUES	2,150,690.00	2,150,690.00	535,556.80	1,615,133.20	24.90
TOTAL EXPENDITURES	2,658,703.98	2,668,974.98	1,357,959.27	1,311,015.71	50.88
NET OF REVENUES & EXPENDITURES	(508,013.98)	(518,284.98)	(822,402.47)	304,117.49	
Fund 591 - Sanitary Sewer Fund					
000.000 - General	1,080.00	1,080.00	775.91	304.09	71.84
536.000 - Sewer System	1,290,040.00	1,290,040.00	305,400.91	984,639.09	23.67
TOTAL REVENUES	1,291,120.00	1,291,120.00	306,176.82	984,943.18	
000.000 - General	24,913.75	24,913.75	23,413.75	1,500.00	93.98
101.000 - Council	9,206.87	9,206.87	4,830.62	4,376.25	52.47
172.000 - Executive	33,513.99	33,513.99	14,442.82	19,071.17	43.09
201.000 - Finance,Budgeting,Accounting	19,198.00	19,198.00	12,846.07	6,351.93	66.91
215.000 - Aministration and Clerk	15,056.87	15,056.87	6,485.45	8,571.42	43.07
228.000 - Information Technology	5,590.00	5,590.00	2,309.79	3,280.21	41.32
253.000 - Treasurer	29,608.57	29,608.57	13,357.05	16,251.52	45.11
536.000 - Sewer System	957,820.70	968,091.70	194,502.12	773,589.58	20.09
537.000 - Sewer Lift Stations	23,053.60	23,053.60	7,790.57	15,263.03	33.79
542.000 - Read and Bill	62,439.04	62,439.04	25,377.68	37,061.36	40.64
543.401 - Flush & TV Sewers	30,904.00	30,904.00	0.00	30,904.00	0.00

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 12/31/2017	AVAILABLE BALANCE	% BDGT USED
543.407 - Sewer Rehab Phase 7	179,958.00	179,958.00	0.00	179,958.00	0.00
793.000 - Facilities - New City Hall	10,742.93	10,742.93	3,786.01	6,956.92	35.24
850.000 - Other Functions	10,000.00	10,000.00	0.00	10,000.00	0.00
TOTAL EXPENDITURES	1,412,006.32	1,422,277.32	309,141.93	1,113,135.39	
Fund 591 - Sanitary Sewer Fund:					
TOTAL REVENUES	1,291,120.00	1,291,120.00	306,176.82	984,943.18	23.71
TOTAL EXPENDITURES	1,412,006.32	1,422,277.32	309,141.93	1,113,135.39	21.74
NET OF REVENUES & EXPENDITURES	(120,886.32)	(131,157.32)	(2,965.11)	(128,192.21)	2.26
Fund 661 - Motor Pool Fund					
000.000 - General	160,270.00	160,270.00	59,845.25	100,424.75	37.34
TOTAL REVENUES	160,270.00	160,270.00	59,845.25	100,424.75	
172.000 - Executive	13,606.00	13,606.00	10,856.00	2,750.00	79.79
201.000 - Finance,Budgeting,Accounting	7,591.00	7,591.00	3,430.45	4,160.55	45.19
228.000 - Information Technology	450.00	450.00	261.56	188.44	58.12
795.000 - Facilities - City Garage	178,335.20	199,229.70	62,375.64	136,854.06	31.31
TOTAL EXPENDITURES	199,982.20	220,876.70	76,923.65	143,953.05	
Fund 661 - Motor Pool Fund:					
TOTAL REVENUES	160,270.00	160,270.00	59,845.25	100,424.75	37.34
TOTAL EXPENDITURES	199,982.20	220,876.70	76,923.65	143,953.05	34.83
NET OF REVENUES & EXPENDITURES	(39,712.20)	(60,606.70)	(17,078.40)	(43,528.30)	

Metro Police Authority Offense Summary

Occurred 12/1/2017 - 12/31/2017

Offense	Total Offenses
1171 - 11001 - CSC First (1st) Degree -Penetration Penis/Vagina	1
1305 - 13002 - Aggravated/Felonious Assault - Non-Family - Other Weapon	2
1313 - 13001 - Assault and Battery/Simple Assault	4
1316 - 13003 - Intimidation	1
1384 - 13003 - Computer/Internet Used for Harassment, Threats	1
2202 - 22001 - Burglary - Forced Entry - Residence (Including Home Invasion)	2
2203 - 22001 - Burglary - Forced Entry - Non-Residence	1
2298 - 22003 - Burglary - Entering Without Permission	2
2302 - 23002 - Larceny - Pursesnatching - No Force	1
2305 - 23005 - Larceny - Personal Property from Vehicle	2
2308 - 23003 - Larceny - From Building (Includes library, office used by public, etc)	1
2309 - 23007 - Larceny - From Yards (Grounds surrounding a building)	2
2399 - 23007 - Larceny (Other)	1
2404 - 24001 - Vehicle Theft	1
2411 - 24001 - Motor Vehicle - Unauthorized Use	1
2499 - 24001 - Stolen (Other)	1
2505 - 25000 - Pass Counterfeited - Any Object	1
2605 - 26002 - Illegal Use of Credit Card	2
2609 - 26007 - Fraud - Identity Theft	3
2610 - PII Obtain/Possess/Transfer with Intent to Commit Identity Theft	1
2674 - 26001 - Fraud (Larceny) by Conversion	1
2675 - 26001 - Fraudulently Obtaining of Goods Offered for Sale	1
2699 - 26001 - Fraud (Other)	2
2901 - 29000 - Damage to Property - Business Property	2
2902 - 29000 - Damage to Property - Private Property	5
2996 - 29000 - Damage to Property - Throwing Stone, etc., at Train or Motor Vehicle	1
2999 - 29000 - Damage to Property (other)	1
3072 - 30001 - Retail Fraud Misrepresentation 2nd Degree	1
3078 - 30002 - Retail Fraud Theft 3rd Degree	1
3806 - 38001 - Neglect Child	1
3899 - 38003 - Family Offense (Other)	1
5015 - 50000 - Failure to Appear	2
5308 - 53002 - False Fire Alarm	1
5309 - 53002 - Harassing Communications	1

Metro Police Authority Offense Summary

Occurred 12/1/2017 - 12/31/2017

Offense	Total Offenses
5311 - 53001 - Disorderly Conduct	3
5561 - 55000 - Animals at Large	1
7070 - 70000 - Runaway	2
8011 - 54001 - Motor Vehicle Accident - Failed to Stop and Identify	14
8013 - 54001 - Motor Vehicle Accident - Failed to Report Accident	3
8028 - 54002 - Operating with Blood Alcohol Content of .08% or more	3
8073 - 54003 - Traffic - Reckless Driving	1
8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License	10
8280 - 54003 - Traffic - No Proof of Insurance	1
8940 - 89004 - Warrants - Corporate Summons	4
9910 - 93001 - Traffic, Non-Criminal - Accident	104
9911 - 93002 - Traffic, Non-Criminal - Non-Traffic Accident	11
9913 - 93004 - Traffic, Non-Criminal - Parking Violations	13
9942 - 98006 - Inspections/Investigations - Family Trouble	3
9943 - 98007 - Inspections/Investigations - Suspicious Situations	6
9944 - 98008 - Inspections/Investigations - Lost and Found Prop	3
9945 - 98009 - Inspections/Investigations - Drug Overdose	1
9947 - 99002 - Miscellaneous - Natural Death	3
9948 - 99003 - Miscellaneous - Missing Persons	1
9953 - 99008 - Miscellaneous - General Assistance	17
9954 - 99009 - Miscellaneous - Non-Criminal	1
Total	257

Metro Police Authority Offense File Classes

Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
1171 - 11001 - CSC First (1st) Degree -Penetration Penis/Vagina	1765002234			12/22/2017 4:39:00 PM	9530 Timber Ridge Dr	Ortiz, Ryan
Count: 1						
1305 - 13002 - Aggravated/Felonious Assault - Non-Family - Other Weapon	1765002082			12/2/2017 11:30:00 PM	7561 Miller Rd	McFadden, Stephen
	1865000002			12/22/2017 10:30:00 AM	2435 Grand Blanc Rd	Gillett, Nicole
Count: 2						
1313 - 13001 - Assault and Battery/Simple Assault	1765002085			12/2/2017 7:52:00 PM	5138 Grand Blanc Rd	Gillett, Nicole
	1765002091			12/5/2017 7:30:00 AM	5168 Wyndemere Sq	Pizzala, Jeremy
	1765002152			12/12/2017 10:30:00 PM	510 Genesee Ave	Hiben, Blake
	1765002188			12/15/2017 2:27:00 PM	5146 S Seymour	Grocholski, Andrew
Count: 4						
1316 - 13003 - Intimidation	1765002273			12/25/2017 12:11:00 PM	5273 Don Shenk Dr	Davies, Anne
Count: 1						
1384 - 13003 - Computer/Internet Used for Harassment, Threats	1765002203			12/18/2017 6:00:00 PM	10166 N Fenton Rd	Badal, John
Count: 1						
2202 - 22001 - Burglary - Forced Entry - Residence (Including Home Invasion)	1765002246			12/23/2017 1:17:00 PM	5227 Ridgebend Dr	Murphy, Mike
	1865000010			12/31/2017 7:00:00 PM	3501 W Hill Rd	Badal, John
Count: 1						

Metro Police Authority Offense File Classes

Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
2202 - 22001 - Burglary - Forced Entry - Residence	1765002063			12/1/2017 3:06:00 AM	8546 Miller Rd	Count: 2 RaCosta, Greg
2203 - 22001 - Burglary - Forced Entry - Non-Residence						Count: 1
2298 - 22003 - Burglary - Entering Without Permission	1765002081			12/2/2017 9:51:00 PM	5395 Teakwood Dr	Gillett, Nicole
	1865000020			12/21/2017 3:00:00 PM	3370 Eloc Dr	Gillett, Nicole
2302 - 23002 - Larceny - Pursesnatching - No Force	1765002149			12/12/2017 8:15:00 AM	9243 Jill Marie Ln	Count: 2 McFadden, Stephen
2305 - 23005 - Larceny - Personal Property from Vehicle	1765002098			12/6/2017 12:47:00 PM	7064 Bristol Rd	Count: 1 Grocholski, Andrew
	1765002223			12/14/2017 12:00:00 PM	1116 W Hill Rd	Davies, Anne
2308 - 23003 - Larceny - From Building (Includes library, office used by public, etc)	1765002112			12/5/2017 4:00:00 PM	2474 W Hill Rd	Count: 2 Lutz, Christine
2309 - 23007 - Larceny - From Yards (Grounds surrounding a building)	1765002093			12/6/2017 12:00:00 AM	7461 Elms Rd	Count: 1 Badal, John
	1765002104			12/7/2017 7:26:00 AM	8066 Ingalls St	Grocholski, Andrew
2399 - 23007 - Larceny (Other)	1765002325			12/31/2017 7:48:00 AM	8243 Berkshire #108	Count: 2 Grocholski, Andrew
						Count: 1

Metro Police Authority Offense File Classes

Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
2404 - 24001 - Vehicle Theft	1765002067			12/1/2017 2:38:00 AM	8540 Miller Rd	Grocholski, Andrew
						Count: 1
	1765002293			12/28/2017 2:00:00 PM	5205 Gateway Ct	McKenzie, Sandra
2499 - 24001 - Stolen (Other)	1765002214			12/20/2017 8:18:00 AM	9041 Miller Rd	Grocholski, Andrew
						Count: 1
	1765002198			12/17/2017 5:40:00 PM	6015 Hill 23 Dr	Farlin, Brian
2505 - 25000 - Pass Counterfeited - Any Object						Count: 1
	1765002142			12/1/2017 2:55:00 PM	2374 W Hill Rd	Davies, Anne
	1765002290			12/23/2017 5:06:00 PM	2456 W Grand Blanc	McKenzie, Sandra
2605 - 26002 - Illegal Use of Credit Card						Count: 1
	1765002113			12/4/2017 12:01:00 AM	7063 Cleon Dr	Lutz, Christine
	1765002233			12/21/2017 4:45:00 PM	5204 Worchester Dr	McFadden, Stephen
2609 - 26007 - Fraud - Identity Theft	1765002294			12/28/2017 4:00:00 PM	5217 Seymour Rd	McKenzie, Sandra
						Count: 2
						Count: 3

Metro Police Authority Offense File Classes

Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
2610 - PII Obtain/Possess/Transfer with Intent to Commit Identity Theft	1765002068			12/1/2017 11:00:00 AM	8380 Hunt Club Ct	Ortiz, Ryan
Count: 1						
2674 - 26001 - Fraud (Larceny) by Conversion	1765002092			12/5/2017 4:47:00 PM	37 Somerset	Lutz, Christine
Count: 1						
2675 - 26001 - Fraudulently Obtaining of Goods Offered for Sale	1765002198			12/17/2017 5:40:00 PM	6015 Hill 23 Dr	Farlin, Brian
Count: 1						
2699 - 26001 - Fraud (Other)	1765002074			12/1/2017 8:03:00 PM	8089 Hidden Ponds Dr	Hiben, Blake
	1765002281			12/27/2017 1:00:00 AM	7084 Miller Rd	McKenzie, Sandra
Count: 2						
2901 - 29000 - Damage to Property - Business Property	1765002195			12/16/2017 10:30:00 PM	5353 Gateway	Gillett, Nicole
	1765002248			12/21/2017 12:00:00 AM	4220 Elms	Pizzala, Jeremy
Count: 2						
2902 - 29000 - Damage to Property - Private Property	1765002125			12/1/2017 12:00:00 PM	6126 Sharp Rd	Grahn, Joel
	1765002135			12/8/2017 12:00:00 PM	2474 W Hill Rd	Davies, Anne
	1865000020			12/21/2017 3:00:00 PM	3370 Eloc Dr	Gillett, Nicole
	1765002252			12/24/2017 11:30:00 AM	2474 W Hill Rd	Murphy, Mike
	1765002305			12/29/2017 4:14:00 PM	5552 Maple Park Apt #2	RaCosta, Greg

Metro Police Authority Offense File Classes

Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
2902 - 29000 - Damage to Property - Private Property						Count: 5
2996 - 29000 - Damage to Property - Throwing Stone, etc., at Train or Motor Vehicle	1765002185			12/15/2017 6:30:00 AM	6170 Torrey Rd	Gillett, Nicole
2999 - 29000 - Damage to Property (other)	1865000002			12/22/2017 10:30:00 AM	2435 Grand Blanc Rd	Count: 1 Gillett, Nicole
3072 - 30001 - Retail Fraud Misrepresentation 2nd Degree	1765002123			12/9/2017 1:47:00 PM	7084 Miller Rd	Count: 1 Paul, Nicholas
3078 - 30002 - Retail Fraud Theft 3rd Degree	1765002157			12/13/2017 12:00:00 PM	7084 Miller Rd	Count: 1 Lutz, Christine
3806 - 38001 - Neglect Child	1765002289			12/5/2017 12:00:00 AM	6159 Bristol Rd	Count: 1 Nicklesen, Rob
3899 - 38003 - Family Offense (Other)	1765002148			12/12/2017 4:00:00 PM	5086 Highpoint Dr	Count: 1 Hiben, Blake
5015 - 50000 - Failure to Appear	1765002214			12/20/2017 8:18:00 AM	9041 Miller Rd	Count: 1 Grocholski, Andrew
	1765002247			12/23/2017 3:30:00 PM	5227 Ridgebend Dr	Murphy, Mike
						Count: 2

Metro Police Authority Offense File Classes Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
5308 - 53002 - False Fire Alarm	1765002154			12/12/2017 7:46:00 AM	1409 W Maple Ave	Ogle, Brian
						Count: 1
5309 - 53002 - Harassing Communications	1765002140			12/10/2017 1:17:00 PM	7524 Miller Rd	McFadden, Stephen
						Count: 1
531.1 - 53001 - Disorderly Conduct	1765002071			12/1/2017 7:07:00 AM	8230 Crapo St	Szmansky, Ken
	1765002109			12/2/2017 7:47:00 PM	Nb I-75/fenton Rd	Gillett, Nicole
	1765002195			12/16/2017 10:30:00 PM	5353 Gateway	Gillett, Nicole
						Count: 3
5561 - 55000 - Animals at Large	1765002179			12/14/2017 1:00:00 PM	7260 S Elms Rd	Grocholski, Andrew
						Count: 1
7070 - 70000 - Runaway	1765002181			12/15/2017 4:06:00 PM	25 Brookfield Ct	Grocholski, Andrew
	1765002285			12/27/2017 7:51:00 PM	54 13 Colonies Ln	Paul, Nicholas
						Count: 2
8011 - 54001 - Motor Vehicle Accident - Failed to Stop and Identify	1765002083			12/2/2017 11:57:00 PM	2400 W Hill Rd	Hiben, Blake
	1765002084			12/3/2017 2:46:00 AM	5400 Maple Park Dr	Hiben, Blake
	1765002089			12/4/2017 7:15:00 PM	Nb 23 At Baldwin	Adkins, Robert
	1765002102			12/6/2017 4:00:00 PM	1409 W Maple Rd	Ortiz, Ryan
	1765002199			12/17/2017 6:43:00 PM	2474 W Hill Rd	Hiben, Blake

Metro Police Authority Offense File Classes Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
8011 - 54001 - Motor Vehicle Accident - Failed to Stop and Identify	1765002201			12/18/2017 11:55:00 AM	Nb Us-23/ Ray Rd	Lutz, Christine
	1765002215			12/20/2017 10:00:00 AM	4141 Morrish Rd	Ortiz, Ryan
	1765002218			12/20/2017 4:30:00 PM	5550 Fenton Rd	Grocholski, Andrew
	1765002236			12/22/2017 10:00:00 AM	2474 W Hill Rd	Lutz, Christine
	1765002237			12/22/2017 12:45:00 PM	2474 W Hill Rd	Lutz, Christine
	1765002239			12/22/2017 3:21:00 PM	7084 Miller Rd	Pizzala, Jeremy
	1765002241			12/22/2017 5:35:00 PM	Linden And Hl	Adkins, Robert
	1765002244			12/23/2017 1:25:00 AM	Torrey And Reid	Adkins, Robert
1765002284			12/27/2017 7:58:00 PM	2520 W Hill Rd	Adkins, Robert	
Count: 14						
8013 - 54001 - Motor Vehicle Accident - Failed to Report Accident	1765002164			12/13/2017 3:35:00 PM	I 75 And Maple Rd	Murphy, Mike
	1765002202			12/18/2017 7:00:00 PM	8002 Hayes St	Adkins, Robert
	1765002204			12/19/2017 7:53:00 AM	Hill Rd And Fenton Rd	Murphy, Mike
Count: 3						
8028 - 54002 - Operating with Blood Alcohol Content of .08% or more	1765002064			12/11/2017 6:15:00 AM	8500 S Linden Rd	Davies, Anne
	1765002081			12/2/2017 9:51:00 PM	5395 Teakwood Dr	Gillett, Nicole
	1765002324			12/31/2017 1:45:00 AM	8020 Fenton Rd	Adkins, Robert
Count: 3						

Metro Police Authority Offense File Classes

Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
8073 - 54003 - Traffic - Reckless Driving	1765002277			12/26/2017 7:30:00 AM	Eb 69/ Miller Rd	McKenzie, Sandra
Count: 1						
8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License	1765002080			12/2/2017 9:40:00 PM	S Morrish Rd	RaCosta, Greg
	1765002090			12/5/2017 8:03:00 AM	Us 23 S/b N/of Ray Rd	Grahn, Joel
	1765002097			12/6/2017 11:35:00 AM	Hilljennings Rd	Ortiz, Ryan
	1765002145			12/12/2017 3:27:00 PM	Kennebec/fenton Rd	Ortiz, Ryan
	1765002155			12/13/2017 8:20:00 AM	Us 23 And Baldwin Rd	Murphy, Mike
	1765002157			12/13/2017 12:00:00 PM	7084 Miller Rd	Lutz, Christine
	1765002210			12/20/2017 12:14:00 AM	Van Slyke Rd Maple Rd	Paul, Nicholas
	1765002211			12/20/2017 12:39:00 AM	Van Slyke Rd Maple Rd	Paul, Nicholas
	1765002263			12/24/2017 9:30:00 PM	Nb Us 23-baldwin Rd	Badal, John
	1765002274			12/26/2017 12:41:00 AM	8500 S Jennings Rd	Hiben, Blake
Count: 10						
8280 - 54003 - Traffic - No Proof of Insurance	1765002089			12/4/2017 7:15:00 PM	Nb 23 At Baldwin	Adkins, Robert
Count: 1						
8940 - 89004 - Warrants - Corporate Summons	1765002097			12/6/2017 11:35:00 AM	Hilljennings Rd	Ortiz, Ryan
	1765002145			12/12/2017 3:27:00 PM	Kennebec/fenton Rd	Ortiz, Ryan
	1765002212			12/19/2017 10:59:00 PM	5000 Van Slyke Rd	Badal, John

Metro Police Authority Offense File Classes

Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
8940 - 89004 - Warrants - Corporate Summons	1765002216			12/20/2017 8:20:00 AM	4900 Mari Dan	Davies, Anne
Count: 4						
9910 - 93001 - Traffic, Non-Criminal - Accident	1765002073			12/1/2017 5:24:00 PM	W Grand Blanc Rd/s Linden Rd	Davies, Anne
	1765002075			12/1/2017 11:26:00 PM	Nb Us 23/hill Rd	Gillett, Nicole
	1765002099			12/6/2017 1:10:00 PM	1200 W Hill Rd	Ortiz, Ryan
	1765002101			12/6/2017 4:41:00 PM	Linden Rd	Grocholski, Andrew
	1765002107			12/7/2017 6:28:00 PM	W Hill Rd & Jennings Rd	Hiben, Blake
	1765002108			12/7/2017 6:55:00 PM	W Hill Rd & Taylor Dr	Hiben, Blake
	1765002110			12/8/2017 7:16:00 AM	Maple St And Morrish Rd	Murphy, Mike
	1765002111			12/8/2017 8:37:24 AM	2000 Baldwin	Pizzala, Jeremy
	1765002114			12/8/2017 5:10:00 PM	Hill Rd/ Gateway Ctr	Lutz, Christine
	1765002118			12/8/2017 5:11:00 PM	Hill/gateway	Pizzala, Jeremy
	1765002115			12/8/2017 11:14:00 PM	I-69	RaCosta, Greg
	1765002116			12/9/2017 1:30:00 AM	Sb 75-fenton Rd	Badal, John
	1765002129			12/9/2017 1:00:00 PM	8230 Crapo St	Grocholski, Andrew
	1765002126			12/10/2017 6:53:00 PM	E Bound Grand Blanc Rd E Of Us-23	Paul, Nicholas
	1765002127			12/10/2017 10:01:00 PM	Miller Rd W Of Elms Rd	Paul, Nicholas
	1765002130			12/11/2017 11:28:00 AM	Fortino Dr	Grocholski, Andrew
	1765002131			12/11/2017 11:25:00 PM	4400 S Elms Rd	Davies, Anne
	1765002158			12/12/2017 4:28:00 AM	7084 Miller Rd	McKenzie, Sandra

Metro Police Authority Offense File Classes

Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
9910 - 93001 - Traffic, Non-Criminal - Accident	1765002141			12/12/2017 5:07:00 AM	Fenton Rd & Ray Rd	Hiben, Blake
	1765002146			12/12/2017 5:20:00 PM	Nb 23/baldwin Rd	Ortiz, Ryan
	1765002150			12/12/2017 6:46:00 PM	Nb Us 23/baldwin Rd	Gillett, Nicole
	1765002155			12/13/2017 8:20:00 AM	Us 23 And Baldwin Rd	Murphy, Mike
	1765002156			12/13/2017 10:45:00 AM	N/b 23 N/of Hill Rd	Grahn, Joel
	1765002159			12/13/2017 12:23:00 PM	Us 23 And Grand Blanc Rd	Murphy, Mike
	1765002160			12/13/2017 1:18:00 PM	Hill Rd/ Elms Rd	Lutz, Christine
	1765002161			12/13/2017 2:19:21 PM	Gb/23	Pizzala, Jeremy
	1765002162			12/13/2017 3:15:00 PM	Morrish Rd And Hill Rd	Murphy, Mike
	1765002163			12/13/2017 3:25:00 PM	I 75 And Maple Rd	Murphy, Mike
	1765002165			12/13/2017 6:00:00 PM	Linden And Baldwin	Adkins, Robert
	1765002166			12/13/2017 8:15:00 PM	8200 Fenton Rd	Adkins, Robert
	1765002168			12/13/2017 11:25:00 PM	Nb Us 23 Hwy	Badal, John
	1765002169			12/14/2017 6:52:00 AM	S/b Us 23 N Of Hill Rd	Nicklesen, Rob
	1765002170			12/14/2017 7:37:00 AM	Baldwin Rd/ Fenton Rd	Lutz, Christine
	1765002171			12/14/2017 10:01:16 AM	23/grandblanc	Pizzala, Jeremy
	1765002172			12/14/2017 10:34:00 AM	E/b 69/dort	Nicklesen, Rob
	1765002173			12/14/2017 10:47:00 AM	Baldwin Rd/ Linden Rd	Lutz, Christine
	1765002174			12/14/2017 4:16:00 PM	I 69 And Miller Rd	Murphy, Mike
	1765002176			12/14/2017 4:45:00 PM	Eb I-69/ Morrish Rd	Lutz, Christine
	1765002182			12/15/2017 6:40:00 AM	Maple Ave/torrey Rd	Gillett, Nicole
	1765002177			12/15/2017 7:00:00 AM	Miller Rd	Grocholski, Andrew

Metro Police Authority Offense File Classes

Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
9910 - 93001 - Traffic, Non-Criminal - Accident	1765002180			12/15/2017 2:53:00 PM	7000 Miller Rd	Grocholski, Andrew
	1765002184			12/15/2017 9:17:00 PM	Nb Us 23 & Grand Blanc Rd	Hiben, Blake
	1765002183			12/15/2017 9:46:00 PM	9525 Greenfield Ct	Gillett, Nicole
	1765002187			12/16/2017 8:45:00 AM	Nb 23/hill Rd	Ortiz, Ryan
	1765002189			12/16/2017 12:01:00 PM	Eb 69 Ramp	Grocholski, Andrew
	1765002190			12/16/2017 12:44:00 PM	Miller Rd	Grocholski, Andrew
	1765002191			12/16/2017 3:58:00 PM	Miller Rd	Grocholski, Andrew
	1765002194			12/16/2017 7:42:00 PM	7499 Miller Rd	RaCosta, Greg
	1765002197			12/17/2017 1:01:00 PM	W Ray Rd	Grocholski, Andrew
	1765002205			12/19/2017 8:10:00 AM	Elms Rd/ Miller Rd	Lutz, Christine
	1765002213			12/20/2017 8:03:00 AM	Eb 69	Grocholski, Andrew
	1765002217			12/20/2017 3:40:00 PM	Miller Rd	Grocholski, Andrew
	1765002220			12/20/2017 5:28:00 PM	Hill Rd	Grocholski, Andrew
	1765002221			12/20/2017 6:05:17 PM	3200 W Grand Blanc Rd	Gilbert, Todd
	1765002222			12/20/2017 9:13:00 PM	S Elms Rd & Miller Rd	Hiben, Blake
	1765002243			12/22/2017 7:30:00 PM	1222 Woodholl Dr	Badal, John
	1765002242			12/22/2017 7:55:00 PM	Fenton And Roman	Adkins, Robert
	1765002250			12/23/2017 7:10:00 PM	7000 Linden Rd	Badal, John
	1765002253			12/24/2017 2:50:00 PM	Fenton Rd And Hill Rd	Murphy, Mike
	1765002254			12/24/2017 3:40:00 PM	Seymour Rd And Miller Rd	Grahn, Joel
1765002256			12/24/2017 3:50:00 PM	9471 Linden Rd	Adkins, Robert	
1765002258			12/24/2017 4:45:00 PM	Us 23 S/of Grand Blanc Rd	Grahn, Joel	

Metro Police Authority Offense File Classes Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
9910 - 93001 - Traffic, Non-Criminal - Accident	1765002259			12/24/2017 5:45:00 PM	Us 23 Sb At Grand Blanc Rd	Adkins, Robert
	1765002260			12/24/2017 6:04:00 PM	Fenton Rd	RaCosta, Greg
	1765002262			12/24/2017 7:00:28 PM	Us23/grand Blanc Rd	Gilbert, Todd
	1765002266			12/24/2017 8:10:00 PM	Nb 75-hill Rd	Badal, John
	1765002263			12/24/2017 9:30:00 PM	Nb Us 23-baldwin Rd	Badal, John
	1765002264			12/25/2017 12:25:56 AM	1300 W Maple Ave	Gilbert, Todd
	1765002251			12/25/2017 10:19:00 AM	9100 Fenton Rd	Davies, Anne
	1765002267			12/25/2017 10:25:00 AM	Fenton/lake Park	Ortiz, Ryan
	1765002268			12/25/2017 11:15:00 AM	23 N/of Grand Blanc Rd	Grahn, Joel
	1765002270			12/25/2017 12:20:00 PM	Grand Blanc Rd Torrey Rd	Grahn, Joel
	1765002271			12/25/2017 3:40:00 PM	5300 S Elms Rd	Davies, Anne
	1765002274			12/26/2017 12:41:00 AM	8500 S Jennings Rd	Hiben, Blake
	1765002275			12/26/2017 6:45:00 AM	Wb 69/ Miller Rd	McKenzie, Sandra
	1765002278			12/26/2017 5:30:00 PM	Miller/ Morrish	McKenzie, Sandra
	1765002279			12/27/2017 9:30:00 AM	I 75 And Hill Rd	Murphy, Mike
	1765002280			12/27/2017 12:19:00 PM	Hill Rd And Fenton Rd	Murphy, Mike
	1765002282			12/27/2017 3:25:00 PM	Sharp Rd/ Baldwin Rd	Lutz, Christine
	1765002287			12/27/2017 6:50:00 PM	Grand Blanc Rd Fenton Rd	Paul, Nicholas
	1765002286			12/28/2017 1:00:00 AM	Jennings At Hi	Adkins, Robert
	1765002288			12/28/2017 8:08:00 AM	Hill	Nicklesen, Rob
	1765002295			12/29/2017 5:34:00 AM	Sb 75	Grocholski, Andrew

Metro Police Authority Offense File Classes Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
9910 - 93001 - Traffic, Non-Criminal - Accident	1765002296			12/29/2017 6:08:00 AM	Us 23 At 75 Split	Adkins, Robert
	1765002297			12/29/2017 6:20:00 AM	Wb 69/miller Rd	Ortiz, Ryan
	1765002303			12/29/2017 8:18:00 AM	Eb I-69/e Of Miller Rd	Davies, Anne
	1765002298			12/29/2017 8:21:00 AM	Eb 69	Grocholski, Andrew
	1765002300			12/29/2017 9:23:00 AM	Wb 69/e Of Miller Rd	Davies, Anne
	1765002301			12/29/2017 10:00:00 AM	Nb 23/torrey Rd	Ortiz, Ryan
	1765002315			12/29/2017 1:00:00 PM	5463 Ameno Dr	Davies, Anne
	1765002308			12/30/2017 7:32:00 AM	Sb 23	Grocholski, Andrew
	1765002310			12/30/2017 8:10:00 AM	Sb 23/grand Blanc	Ortiz, Ryan
	1765002319			12/30/2017 8:13:00 AM	Sb Us-23/entrance Ramp	Davies, Anne
	1765002309			12/30/2017 8:20:00 AM	Wb 69	Grocholski, Andrew
	1765002311			12/30/2017 8:30:00 AM	S Us-23/w Grand Blanc Rd	Davies, Anne
	1765002312			12/30/2017 9:00:00 AM	Nb 23/ray	Ortiz, Ryan
	1765002314			12/30/2017 9:34:00 AM	Eb 69	Grocholski, Andrew
	1765002313			12/30/2017 9:34:00 AM	Eb 69	Grocholski, Andrew
	1765002316			12/30/2017 9:50:00 AM	Sb 23/reid	Ortiz, Ryan
	1765002317			12/30/2017 10:40:00 AM	Sb Us-23/n Of Grand Blanc Rd	Davies, Anne
1765002318			12/30/2017 11:13:00 AM	Nb Us-23/s Of Reid Rd	Davies, Anne	
1765002320			12/30/2017 1:04:00 PM	W Hill Rd	Grocholski, Andrew	
1765002321			12/30/2017 2:10:00 PM	Cook/fenton Rd	Ortiz, Ryan	
1765002323			12/30/2017 3:02:00 PM	Miller Rd	Grocholski, Andrew	
						Count: 104

Metro Police Authority Offense File Classes

Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
9911 - 93002 - Traffic, Non-Criminal - Non-Traffic Accident	1765002076			12/2/2017 5:15:00 AM	4315 S Elms Rd	McFadden, Stephen
	1765002117			12/9/2017 6:05:00 AM	Fenton Rd And Baldwin Rd	Murphy, Mike
	1765002119			12/9/2017 8:55:00 AM	Grand Blanc Rd And Fenton Rd	Murphy, Mike
	1765002133			12/11/2017 1:00:00 PM	2456 Grand Blanc Rd	Grahn, Joel
	1765002232			12/21/2017 4:07:00 PM	2474 W Hill Rd	Davies, Anne
	1765002245			12/23/2017 10:23:00 AM	2452 W Hill Rd	Murphy, Mike
	1765002249			12/23/2017 1:45:00 PM	2452 W Hill Rd	Hosie, Tom
	1765002276			12/26/2017 6:45:00 AM	Wb 69/ Miller Rd	McKenzie, Sandra
	1765002291			12/28/2017 12:15:00 PM	6242 King Arthur Sr	McKenzie, Sandra
	1765002322			12/30/2017 2:26:00 PM	8055 Miller Rd	Grocholski, Andrew
1765002324			12/31/2017 1:45:00 AM	8020 Fenton Rd	Adkins, Robert	
Count: 11						
9913 - 93004 - Traffic, Non-Criminal - Parking Violations	1765002137			12/11/2017 2:00:00 PM	3028 W Cook Rd	Selvia, Courtney
	1765002136			12/11/2017 2:00:00 PM	3028 W Cook Rd	Selvia, Courtney
	1765002186			12/16/2017 7:01:00 AM	Us-23/baldwin Rd	Davies, Anne
	1765002200			12/18/2017 11:34:00 AM	4376 Beecher Rd	Selvia, Courtney
	1765002226			12/20/2017 11:30:00 AM	3028 W Cook Rd	Selvia, Courtney
	1865000018			12/20/2017 11:30:00 AM	3028 W Cook Rd	Selvia, Courtney
	1765002224			12/20/2017 11:30:00 AM	3028 W Cook Rd	Selvia, Courtney
	1765002225			12/20/2017 11:30:00 AM	3028 W Cook Rd	Selvia, Courtney

Metro Police Authority Offense File Classes

Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
9913 - 93004 - Traffic, Non-Criminal - Parking Violations	1765002231			12/20/2017 1:00:00 PM	2511 W Grand Blanc Rd	Selvia, Courtney
	1765002229			12/20/2017 1:00:00 PM	2511 W Grand Blanc Rd	Selvia, Courtney
	1765002227			12/20/2017 1:00:00 PM	2511 W Grand Blanc Rd	Selvia, Courtney
	1765002230			12/20/2017 1:00:00 PM	2511 W Grand Blanc Rd	Selvia, Courtney
	1765002228			12/20/2017 1:00:00 PM	2511 W Grand Blanc Rd	Selvia, Courtney
Count: 13						
9942 - 98006 - Inspections/Investigations - Family Trouble	1865000023			12/2/2017 1:52:07 AM	4438 Pondview Dr	Gilbert, Todd
	1765002272			12/25/2017 4:35:00 PM	10476 Jewell Rd	Grocholski, Andrew
	1765002283			12/27/2017 6:35:00 PM	7370 Crystal Lake Dr Apt 11	Adkins, Robert
Count: 3						
9943 - 98007 - Inspections/Investigations - Suspicious Situations	1765002143			12/12/2017 9:00:00 AM	7494 Grandwood Dr	Davies, Anne
	1765002208			12/17/2017 5:30:00 PM	7155 Linden Rd	Pizzala, Jeremy
	1765002206			12/19/2017 10:01:00 AM	5582 Maple Park Dr	Murphy, Mike
	1765002235			12/22/2017 12:32:00 AM	2520 W Hill Rd	Hiben, Blake
	1765002240			12/22/2017 1:31:00 PM	5327 Don Shenk Dr	Murphy, Mike
	1765002292			12/27/2017 3:11:00 PM	5031 Lin Hi	Lutz, Christine
Count: 6						
9944 - 98008 - Inspections/Investigations - Lost and Found Prop	1765002087			12/4/2017 1:18:00 PM	7330 Crystal Lk Apt 10	Lutz, Christine
	1765002238			12/19/2017 12:00:00 AM	1211 Maple	Pizzala, Jeremy
	1765002307			12/29/2017 9:30:11 PM	6218 Mckenzie	Gilbert, Todd

Metro Police Authority Offense File Classes Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
9944 - 98008 - Inspections/Investigations - Lost and Found Prop	1765002326			12/31/2017 5:35:00 PM	Mobile Gas Station Hill And Hill 23 Dr	Adkins, Robert
						Count: 3
9945 - 98009 - Inspections/Investigations - Drug Overdose	1765002124			12/9/2017 5:11:00 PM	7358 Lawrence St	Paul, Nicholas
	1765002304			12/28/2017 6:00:00 PM	29008 Gregory St	Ortiz, Ryan
	1765002306			12/29/2017 9:45:00 PM	7054 Brewer Rd	Gillett, Nicole
						Count: 1
9947 - 99002 - Miscellaneous - Natural Death	1765002106			12/2/2017 6:30:00 AM	1174 Kingston Ave	Ortiz, Ryan
						Count: 3
9948 - 99003 - Miscellaneous - Missing Persons	1765002086			12/1/2017 11:50:00 PM	5182 Don Shenk	McFadden, Stephen
	1765002078			12/2/2017 10:36:00 AM	5512 Fenton Rd	Grocholski, Andrew
	1765002079			12/2/2017 8:29:00 PM	1091 W Hill Rd	Gillett, Nicole
	1765002095			12/4/2017 4:00:00 PM	1526 W Cook Rd	Davies, Anne
	1765002096			12/6/2017 11:07:00 AM	5152 S Morrish	Grocholski, Andrew
	1765002100			12/6/2017 1:53:00 PM	10166 Fenton Rd	Davies, Anne
	1765002105			12/7/2017 10:00:00 AM	5023 Winston Dr	Grocholski, Andrew
	1765002139			12/11/2017 7:15:00 PM	5282 Durwood Dr	McFadden, Stephen
	1765002144			12/12/2017 12:24:00 PM	6010 Fenton Rd	Ortiz, Ryan
	1765002151			12/12/2017 6:31:00 PM	2474 W Hill Rd	Gillett, Nicole
	1765002153			12/13/2017 12:22:00 AM	2474 Hill Rd	Gillett, Nicole
						Count: 1

Metro Police Authority Offense File Classes

Occurred 12/1/2017 through 12/31/2017

Offense	Case Number	Grid	Sector	Occurred On	Location	Reporting Officer
9953 - 99008 - Miscellaneous - General Assistance	1765002167			12/13/2017 9:28:00 PM	76 Feather Ct	Badal, John
	1765002175			12/14/2017 3:46:00 PM	7490 Fenton Rd	Lutz, Christine
	1765002196			12/17/2017 2:50:00 AM	6004 Torrey Rd	Hiben, Blake
	1765002255			12/24/2017 4:05:00 PM	5186 Fenton Rd	Murphy, Mike
	1765002257			12/24/2017 4:35:00 PM	2330 W Grand Blanc Rd	Murphy, Mike
	1765002265			12/24/2017 7:43:00 PM	2474 W Hill Rd	Badal, John
Count: 17						
9954 - 99009 - Miscellaneous - Non-Criminal	1765002327			12/31/2017 6:30:00 PM	4272 Roundhouse Dr #7	McFadden, Stephen
	Count: 1					
Total: 257						