

City of Swartz Creek

AGENDA

Regular Council Meeting, Monday, October 12, 2026, 7:00 P.M.

Paul D. Bueche Municipal Building, 8083 Civic Drive Swartz Creek, Michigan 48473

THIS WILL BE A HYBRID MEETING, WITH IN PERSON ATTENDANCE BY COUNCIL MEMBERS.

1. **CALL TO ORDER:**
2. **INVOCATION & PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **MOTION TO APPROVE MINUTES:**
 - 4A. Council Meeting of September 28, 2026 MOTION Pg. 46
5. **APPROVE AGENDA:**
 - 5A. Proposed / Amended Agenda MOTION Pg. 1
6. **REPORTS & COMMUNICATIONS:**
 - 6A. City Manager's Report MOTION Pg. 8
 - 6B. Staff Reports & Meeting Minutes Pg. 52
 - 6C. NPDES Memo and Agreement Pg. 69
 - 6D. Revised Park Reservation Form Pg. 81
 - 6E. Genesee County Sewer Rate Increase Information Pg. 83
 - 6F. Fall Newsletter Pg. 90
7. **MEETING OPENED TO THE PUBLIC:**
8. **COUNCIL BUSINESS:**
 - 8A. Park Reservation Form Amendment RESO Pg. 32
 - 8B. Updated Rates and Fee Schedule RESO Pg. 33
 - 8C. NPDES Contract with Genesee County Drain Commission RESO Pg. 44
9. **MEETING OPENED TO THE PUBLIC:**
10. **REMARKS BY COUNCILMEMBERS:**
11. **ADJOURNMENT:** MOTION Pg. 45

Next Month Calendar (Public Welcome at All Meetings)

Fire Board:	Monday, October 19, 2026, 6:00 p.m., Station #2
Park Board:	Tuesday, October 20, 2026, 5:30 p.m., PDBMB (Cancelled)
Metro Police Board:	Wednesday, October 21, 2026, 11:00 a.m., Metro PD (One week early)
Zoning Board of Appeals:	Wednesday, October 21, 2026, 6:00 p.m., PDBMB (Cancelled)
City Council:	Monday, October 26, 2026, 7:00 p.m., PDBMB
City Council:	Monday, November 9, 2026, 7:00 p.m., PDBMB
Planning Commission:	Tuesday, November 10, 2026, 7:00 p.m., PDBMB (One week later)
Downtown Development Authority:	Thursday, November 12, 2026, 6:00 p.m. PDBMB

City of Swartz Creek Mission Statement

The City shall provide a full range of public services in a professional and competent manner, assuring that the needs of our constituents are met in an effective and fiscally responsible manner, thus promoting a high standard of community life.

City of Swartz Creek Values

The City of Swartz Creek's Mission Statement is guided by a set of values which serve as a common operating basis for all City employees. These values provide a common understanding of responsibilities and expectations that enable the City to achieve its overall mission. The City's values are as follows:

Honesty, Integrity and Fairness

The City expects and values trust, openness, honesty and integrity in the words and actions of its employees. All employees, officials, and elected officials are expected to interact with each other openly and honestly and display ethical behavior while performing his/her job responsibilities. Administrators and department heads shall develop and cultivate a work environment in which employees feel valued and recognize that each individual is an integral component in accomplishing the mission of the City.

Fiscal Responsibility

Budget awareness is to be exercised on a continual basis. All employees are expected to be conscientious of and adhere to mandated budgets and spending plans.

Public Service

The goal of the City is to serve the public. This responsibility includes providing a wide range of services to the community in a timely and cost-effective manner.

Embrace Employee Diversity and Employee Contribution, Development and Safety

The City is an equal opportunity employer and encourages diversity in its work force, recognizing that each employee has unlimited potential to become a productive member of the City's team. Each employee will be treated with the level of respect that will allow that individual to achieve his/her full potential as a contributing member of the City staff. The City also strives to provide a safe and secure work environment that enables employees to function at his/her peak performance level. Professional growth opportunities, as well as teamwork, are promoted through the sharing of ideas and resources. Employees are recognized for his/her dedication and commitment to excellence.

Expect Excellence

The City values and expects excellence from all employees. Just "doing the job" is not enough; rather, it is expected that employees will consistently search for more effective ways of meeting the City's goals.

Respect the Dignity of Others

Employees shall be professional and show respect to each other and to the public.

Promote Protective Thinking and Innovative Suggestions

Employees shall take the responsibility to look for and advocate new ways of continuously improving the services offered by the City. It is expected that employees will perform to the best of his/her abilities and shall be responsible for his/her behavior and for fulfilling the professional commitments they make. Administrators and department heads shall encourage proactive thinking and embrace innovative suggestions from employees.

**CITY OF SWARTZ CREEK
VIRTUAL REGULAR CITY COUNCIL MEETING ACCESS INSTRUCTIONS
MONDAY, OCTOBER 12, 2026, 7:00 P.M.**

The regular meeting of the City of Swartz Creek city council is scheduled for **October 12, 2026** starting at 7:00 p.m. and will be conducted in hybrid form. The meeting will be available virtually (online and/or by phone). Council members and staff must attend in-person. The general public may attend in-person or virtually.

To comply with the **Americans with Disabilities Act (ADA)**, any citizen requesting accommodation to attend this meeting, and/or to obtain the notice in alternate formats, please contact Jacquie Forrest, 810.635.4464, 48 hours prior to meeting,

Zoom Instructions for Participants

To join the conference by phone:

1. On your phone, dial the teleconferencing number provided below.
2. Enter the **Meeting ID** number (also provided below) when prompted using your touch-tone (DTMF) keypad.

Before a videoconference:

1. You will need a computer, tablet, or smartphone with speaker or headphones. You will have the opportunity to check your audio immediately upon joining a meeting.
2. Details, phone numbers, and links to videoconference or conference call is provided below. The details include a link to “**Join via computer**” as well as phone numbers for a conference call option. It will also include the 9-digit Meeting ID.

To join the videoconference:

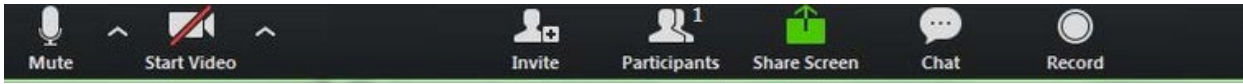
1. At the start time of your meeting, enter the link to join via computer. You may be instructed to download the Zoom application.
2. You have an opportunity to test your audio at this point by clicking on “Test Computer Audio.” Once you are satisfied that your audio works, click on “Join audio by computer.”

You may also join a meeting without the link by going to join.zoom.us on any browser and entering the Meeting ID provided below.

If you are having trouble hearing the meeting, you can join via telephone while remaining on the video conference:

1. On your phone, dial the teleconferencing number provided below.
2. Enter the **Meeting ID number** (also provided below) when prompted using your touchtone (DTMF) keypad.
3. If you have already joined the meeting via computer, you will have the option to enter your participant ID to be associated with your computer.

Participant controls in the lower left corner of the Zoom screen:



Using the icons in the lower left corner of the Zoom screen you can:

- Mute/Unmute your microphone (far left)
- Turn on/off camera (“Start/Stop Video”)
- Invite other participants
- View participant list-opens a pop-out screen that includes a “Raise Hand” icon that you may use to raise a virtual hand during Call to the Public
- Change your screen name that is seen in the participant list and video window
- Share your screen

Somewhere (usually upper right corner on your computer screen) on your Zoom screen you will also see a choice to toggle between “speaker” and “gallery” view. “Speaker view” show the active speaker.

The City of Swartz Creek is inviting you to a scheduled Zoom meeting.

Topic: Swartz Creek City Council Meeting

Time: October 12, 2026 at 7:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/83096401128>

Meeting ID: 830 9640 1128

One tap mobile

+13017158592,,83096401128# US (Washington DC)

+13126266799,,83096401128# US (Chicago)

Dial by your location

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Meeting ID: 830 9640 1128

Find your local number: <https://us02web.zoom.us/j/kz4Jb4etg>

If you have any further questions or concerns, please contact 810-429-2766 or email jforrest@cityofswartzcreek.org

A copy of this notice will be posted at City Hall, 8083 Civic Drive, Swartz Creek, Michigan.

CITY OF SWARTZ CREEK VIRTUAL (ELECTRONIC) MEETING RULES AND PROCEDURES

In order to conduct an effective, open, accessible, and professional meeting, the following protocols shall apply. These protocols are derived from the standard practices of Swartz Creek public meetings, Roberts Rules of Order, the City Council General Operating Procedures, and other public board & commission procedures. These procedures are adopted to govern participation by staff, councilpersons and members of the public in all City meetings held electronically pursuant to PA 228 of 2020. Note that these protocols do not replace or eliminate established procedures or practices. Their purpose is to augment standing expectations so that practices can be adapted to a virtual meeting format.

The following shall apply to virtual meetings of the city's public bodies that are held in accordance with the Open Meetings Act.

1. Meetings of the City Council, Planning Commission, Zoning Board of Appeals, Downtown Development Authority, Park Board, or committees thereunder may meet electronically or permit electronic participation in such meetings insofar as (1) the Michigan Department of Health and Human Services restricts the number of persons who can gather indoors due to the COVID-19 pandemic; (2) there is in place a statewide or local state of emergency or state of disaster declared pursuant to law or charter by the governor or other person authorized to declare a state of emergency or disaster.
2. All meetings held hereunder must provide for two-way communication so that members of the public body can hear and respond to members of the general public, and vice versa.
3. Members of the public body who participate remotely must announce at the outset of the meeting that he/she is in fact attending the meeting remotely and by further identifying the specific physical location (by county, township, village and state) where he/she is located. The meeting minutes must include this information.
4. Notice of any meeting held electronically must be posted at the City Offices at least 18 hours before the meeting begins and must clearly explain the following:
 - (a) why the public body is meeting electronically;
 - (b) how members of the public may participate in the meeting electronically, including the specific telephone number, internet address or similar log-in information needed to participate in the meeting;
 - (c) how members of the public may contact members of the public body to provide input or ask questions on any business that will come before the public body at the meeting;
 - (d) how persons with disabilities may participate in the meeting.
5. The notice identified above must also be posted on the City's website homepage or on a separate webpage dedicated to public notices for non-regularly scheduled or electronic

public meetings that is accessible through a prominent and conspicuous link on the website's homepage that clearly describes the meeting's purpose.

6. The City must also post on the City website an agenda of the meeting at least 2 hours before the meeting begins.
7. Members of the public may offer comment only when the Chair recognizes them and under rules established by the City.
8. Members of the public who participate in a meeting held electronically may be excluded from participation in a closed session that is convened and held in compliance with the Open Meetings Act.

MAINTAINING ORDER

Public body members and all individuals participating shall preserve order and shall do nothing to interrupt or delay the proceedings of public body.

All speakers shall identify themselves prior to each comment that follows another speaker, and they shall also indicate termination of their comment. For example, "Adam Zettel speaking. There were no new water main breaks to report last month. That is all."

Any participants found to disrupt a meeting shall be promptly removed by the city clerk or by order of the Mayor. Profanity in visual or auditory form is prohibited.

The public body members, participating staff, and recognized staff/consultants/presenters shall be the only participants not muted by default. All other members must request to speak by raising their digital hand on the virtual application or by dialing *9 on their phone, if applicable.

MOTIONS & RESOLUTIONS

All Motions and Resolutions, whenever possible, shall be pre-written and in the positive, meaning yes is approved and no is defeated. All motions shall require support. A public body member who reads/moves for a motion may oppose, argue against or vote no on the motion.

PUBLIC ADDRESS OF COUNCIL

The public shall be allowed to address a public body under the following conditions:

1. Each person who wishes to address the public body will be first recognized by the Mayor or Chair and requested to state his / her name and address. This applies to staff, petitioners, consultants, and similar participants.
2. Individuals shall seek to be recognized by raising their digital hand as appropriate on the digital application.
3. Petitioners are encouraged to appropriately identify their digital presence so they can be easily recognized during business. If you intend to call in only, please notify the clerk in advance of your phone number.

4. The city clerk shall unmute participants and the members of the public based upon the direction of the mayor or chair. Participants not recognized for this purpose shall be muted by default, including staff, petitioners, and consultants.
5. Individuals shall be allowed five (5) minutes to address the public body, unless special permission is otherwise requested and granted by the Mayor or Chair.
6. There shall be no questioning of speakers by the audience; however, the public body, upon recognition of the Mayor or Chair, may question the speaker.
7. No one shall be allowed to address the public body more than once unless special permission is requested, and granted by the Mayor or Chair.
8. One spokesperson for a group attending together will be allowed five (5) minutes to address the public body unless special permission has been requested and granted by the Mayor or Chair.
9. Those addressing the public body shall refrain from being repetitive of information already presented.
10. All comments and / or questions shall be directed to and through the Mayor or Chair.
11. Public comments (those not on the agenda as speakers, petitioners, staff, and consultants) are reserved for the two "Public Comment" sections of the agenda and public hearings.

VOTING RECORD OF PUBLIC BODIES

All motions, ordinances, and resolutions shall be taken by "YES" and "NO" voice vote and the vote of each member entered upon the journal.

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

Regular Council Meeting of Monday, October 12, 2026 - 7:00 P.M.

TO: Honorable Mayor, Mayor Pro-Tem & Council Members

FROM: Adam Zettel, City Manager

DATE: October 7, 2026

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ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

✓ **MICHIGAN TAX TRIBUNAL APPEALS** *(Update)*

We have an appeal from McDonalds. I discussed our strategy with Heather, and she indicates that this is a smaller appeal that does not warrant the appraisals and investment of some of the previous commercial appeals. She believes she can negotiate this at or about an agreeable value based upon comparable properties in a recent survey that she performed. I support this initial tactic and will report the results to the city council.

Note that Heather believes commercial appeals are on the rise, and 2027 is likely to be a heavy year for appeals, though we have not yet experienced it in Swartz Creek.

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

✓ **2025-2027 TRAFFIC IMPROVEMENT PROGRAM (TIP)** *(No Change of Status)*

We are likely to submit a set of amendments to the TIP program for Elms Road. Though our federal program dollars are fixed, our work scope has increased, along with the price. As such, MDOT recommends we amend the TIP to include the new pricing, along with the change in local match. We are also going to look to reclassify our construction engineering federal match as construction match. This will enable us to forego the burdensome third-party engineering issue (the stipulation that a federally funded engineer must be observed by another engineer at the local community's expense).

Lastly, and most importantly, we are going to seek the postponement of our project into 2028. This is because we are not likely to receive a response to our congressionally designated spending submission for this project (along with the Miller sections) until mid-2027. With that timeline, we cannot possibly start work in early 2027.

The previous report follows.

Elms Road is proposed to be bid in January of 2027 based on the current timeline. We strongly expect this to be delayed if congressional funds are allocated to this project prior to then, as it would tie the road into a larger investment down the road.

We have commenced a preliminary request for congressionally designated spending (Senate) and Community Promotion Funds (House) to add necessary funds to our projects. As of writing, it appears this request is to be combined with the county application for funds to improve Maple and Elms near the Advanced Manufacturing District. If these funds are awarded, we will likely need to push construction to 2028 and/or 2029..

The new table that includes the timeline, federal funding, and total costs is below. For greater detail and context, see the January 12, 2026 council report.

Section	Repair Type	Beginning	End	Year*	Total Cost	Federal	Local
Miller	Concrete Repair	East Springpoint of Elms	475' East of Tallmadge	2028 (2028)	\$668,502	\$534,802	\$133,700
Elms	Asphalt Resurfacing	South City Limits	North City Limits	2027 (2027)	\$730,313	\$470,800	\$259,513
Miller	Asphalt Resurfacing	Morrish	Elms	2028 (2029)	\$1,287,581	\$747,384	\$540,197
Miller	Asphalt Resurfacing	Tallmadge	Dye	2028 (2029)	\$1,524,916	\$1,114,256	\$410,660

*Years in () are payment years.

\$4,211,312 \$2,867,242 \$1,344,070

✓ **STREET PROJECT UPDATES (Update)**

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.

Crack fill work is complete for 2026, and we are pleased with the results. We have the same contractor lined up for 2027 and are seeking an early completion date, perhaps May.

Road markings are approved to be completed by M&M Pavement Markings. As of writing, the lineal markings are complete and some of the symbols are done as well. We expect the special symbols, stop bars, and crosswalks to be completed this fall. We will look to get this done earlier in the year moving forward, provided we can get crack fill work done prior.

The previous report follows.

Intensive rehabilitation has been approved for Church and Frederick Streets. The contractor has notified us that they intend to push the project into spring of 2027 at the provided pricing. Rob and I do not object to this. Since the work is an intensive rehabilitation, additional street deterioration should not be a factor in the longevity of the repairs.

Recent reports indicate that several Michigan tax revenue sources intended to support the new road funding package are performing below original projections. In particular, marijuana tax revenues appear to be significantly lower than anticipated. Because local road agencies, including cities, receive funding after other allocations are made, any shortfall in overall collections can have a disproportionate effect on the amount ultimately distributed to local governments.

At this point, I do not believe there is cause for alarm, but the revenue trends warrant close monitoring. If collections continue to fall short of projections, the anticipated increase in local road funding may be substantially reduced and, in some scenarios,

local agencies could receive little or no net benefit from the program. Some analysts and commentators have questioned whether the original revenue estimates were overly optimistic, suggesting that projected collections may not have been fully aligned with actual market conditions.

Until more data becomes available, it would be prudent to view future road funding projections with caution and avoid relying on the full anticipated increase when making long-term financial plans.

Road cores are being ordered up per the proposal approved on March 23rd. This will provide valuable information regarding road and road base profiles, which will be used to provide rehabilitation options for many major and local streets. We are going to ensure the filling of the core holes is done properly.

✓ **I-69 MDOT WORK (Update)**

Though there is still work planned for 2027, MDOT expects to have I-69 fully open by Thanksgiving. Locally, the current configuration of traffic and closures will remain in effect until then. I am told that work on Elms may wrap up a bit earlier and that we can expect one more hard closure of Miller Road for a half day or so (to be determined).

If we get specific days/times for transitions and closures, we will pass them along.

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

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

Dependable is in the city nearly daily and is getting through a large amount of sewer cleaning and inspection.

We have had a couple of backups on the heels of our inspection program. One was in Springbrook and may be the result of flushing the sewer lines of ‘ancient’ gravel deposits that were left during construction to a point downstream.

In addition, we have run into a lot of grease on Miller Road that appears to be coming from apartments. Rob is ordering them to inspect and report on their private system with an independent contractor. We also intend to conduct public education through direct distributions and our newsletter and the proper disposal of grease, wipes and other materials. Please see the draft public service announcement.

The previous report follows.

Dependable has completed their initial phase of work in the city. This work only includes the original ~3 miles of pipe that were approved.

They are now looking to inspect sections that do NOT include backyard easement work (Winchester Village). This is approximately eight miles of line.

The mobilization fee to work in the back yards of the Village needs to be agreed upon prior to engaging the rest of the work.

The previous report follows.

Based on the projected budget, we are going to look to expand our 2026 program from ~3 miles of inspections (1/8th of the 24 miles), to include the entire system not yet cleaned or inspected (televised). We expect this to cost an additional \$300,000 plus a Winchester Village mobilization/access charge to work in the rear yards. This has not been negotiated yet.

The previous report follows.

The following work is approved for 2026. The contractor agreement has been executed and we await a timeline for commencement.

2026 Sewer Cleaning and Televising

Sewer Section						Footage
Otterburn Heights						
Jennie Ln						1657
Yarmy Dr.						1079
Abbey Ln.						872
Total						3608
Bristol Rd. 7335 West to Elms						3587
Total						3587
Parkridge						
Parkridge to Elms						2461
Hickory to Parkridge						426
Birch to Parkridge						417
Mountain Ash to Parkridge						412
Red Oak to Parkridge						403
Locust to Parkridge						403
Silver Maple to Parkridge						343
Total						4865
East Entrance to Kroger						277
Total						277
Springbrook East						
Alex Marin to Russell						393
Lindsey to Russell						558
Russell from Alex Marin to Kroger Dr.						716
7260 Lindsey to Russell						860
Kroger Dr. to Miller Rd.						506
Maya to Miller						1378
Maplecrest Circle						186
Total						4597
2026 Total						16934

This is an ongoing program in which the city cleans and inspects about three miles of collection system each year, over a six to eight year cycle. Areas that require additional attention will be noted during the inspection and included in a rehabilitation or replacement program. With most of the 1950s era clay pipes already lined, we are not coming across many areas that require lining or replacement.

See the January 13, 2025 report for historic and conceptual details regarding the city's eight year inspection program.

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

Our water Risk and Resiliency Study draft is complete. OHM will look to submit this to the state this month. In addition, we have taken a first look at the water system dashboard, which is the online information depository that will be the basis for our master plan. We are pleased with the data provided, our progress on the system, the modeled system function, and the recommendations for 5 and 20 year improvements. In short, the city is in a good spot, and there is not much, if anything, that will require investment in the coming years.

In addition to all of the water plans that are currently in the works, we will need to assess the water tower again in early 2027. We have been conducting an inspection every five years as a best practice to ensure structural safety and preservation. I expect to have a proposal before the council in the fourth quarter of this year.

The previous report follows.

OHM is working on the water plans and studies that are required by EGLE and the EPA. These include the Water Reliability Study (WRS), General Plan, Asset Management Plan (AMP), Emergency Response Plan (ERP), and Risk and Resilience Assessment (RRA).

The RRA should be done around June 1 (complete), with the ERP to follow those findings. The current findings for the WRS modeling are resulting in some additional field work. Work on this and the AMP will continue independent of the RRA/ERP and result in the practical guide to water system improvements in the coming years.

✓ **SEWER ASSET MANAGEMENT PLAN** *(No Change of Status)*

We have three flow meters that are being installed to measure actual flows in our sewer districts. This will help plan any future expansions and to track inflow and infiltration. We affirmed that our first round of monitoring in districts 1, 2, & 4. This includes a Miller Road connection to the interceptor that includes Heritage Village to the north; the Elms Road connection that includes the commercial area at Miller; the First Street connection that includes Morrish and parts of downtown and the raceway. These meters will be available for three years and are expected to be relocated multiple times. As of writing, districts 2 and 4 are installed and sending data. District 1 is expected to be installed within a week. The previous report follows.

DLZ has added much detail to our GIS system. We are now at a point in which we are troubleshooting some anomalies or inconsistencies in the mapped data. We are doing so with field work. In addition, we expect them to be able to produce the first system-

wide maps that indicate lining and inspection data, which will be very helpful in assessing the system and optimizing ongoing maintenance.

After mapping of the system is found to be accurate, DLZ will proceed with documenting a 20 year asset management plan. This will include a redistricting of our system based on system changes over the last twenty years. The document will also make a determination of theoretical flows based upon changes to the system since the last districting process.

For complete details on this topic, see the June 23, 2025 report.

✓ **SEWER INFLOW MITIGATION** *(No Change of Status)*

As an alternative to removing individual footing drains as a means to reduce peak sewer flows during storm events, we have approached the county about the installation of an underground storage tank that could essentially function like a stormwater detention pond for our sewer. They are open to this idea. If we can create a concept that would store enough liquid during peak times, we might be able to manage all of our peak storm flows with one project instead of 100s of individual footing disconnects. The previous report follows.

We may pause proceeding with the program as it relates to financially supported footing drain disconnects. At the last Water and Wastewater Advisory meeting, we learned that the treatment costs and penalties relating to the 2025 storm events would likely only amount to \$1,000 to \$6,000 in charges to the city.

The good news is that this level of charges/penalties is extremely small. The other ramification is that, with footing drain disconnects estimated to average around \$10,000 each, it is difficult to justify a program that actively funds the disconnection of these from the system. We will spend the winter months working with the county to explore more options. See the October 27, 2025 packet for greater details on the purpose and methods of our potential program.

✓ **HYDRANTS** *(Update)*

Some of the hydrants painted by Giant have been touched up. Assuming this occurs without issue, we can put this matter to rest for some time. I will remove this section from future reports, since we should not be in the hydrant painting business for another 5-7 years.

✓ **GENESEE COUNTY WATER & SEWER MATTERS** *(Update)*

Genesee County is going to adjust their sewer rates upwards. This has been a long time coming and is no surprise. I am including their new rates and an informational pamphlet that their office released.

Based on our initial math, we are looking at an annual increase to our total expenses of about \$130,000 annually. This includes \$1 per month per unit as a readiness to serve charge (~3,800 sewer units x \$1.00 x 12 months = \$45,600 annually). It also includes an increase of \$0.38 per 100cf of retail water usage. At ~5,500,000 cf per quarter, this equates to \$83,600 annually.

Fortunately, we have some wiggle room, as indicated in previous reports. As we have accelerated our line cleaning and inspection, we have not encountered much that will require capital investment, nor does a large investment in inflow and infiltration appear necessary. As such, we were looking at a potential rate decrease in 2027. In lieu of decreasing our rates, we will almost certainly be able to absorb this increase.

We can discuss this further at the second October meeting, or any time after that. However, I will not be recommending any rate adjustment, up or down, based upon this new information. Since this is expected to be a five-year rate, I think we are in a good position.

The previous report follows.

The Drain Commissioner gave a verbal update at the Water and Waste Services Advisory Committee meeting on May 20th related to the storm impact from April 3-5, which totaled up to 5" of rain in some areas. They indicated that they were able to process about 75M gallons per day (up from 50M gallons per day for such storm events). However, they experienced about 150M gallons per day demand on the system, which means that half of the flow (mostly rain water) was treated as wet weather flow.

The good news is that they were able to manage the system without backups or spills, despite the Swartz Creek and others being out of their banks. The bad news is that the state may look to discontinue their permit to treat excess water as 'wet weather flow.' This would mean that the county would need to find storage capacity for that excess water and treat it like they do normal sewer. We are told that this storage would cost about \$2 per gallon. The math makes this cost very painful.

They will be advocating a position against this with EGLE based upon data. They indicated that of the 4,000 testing points for treated sewer effluent, they are in parameters for all of them for dry and wet weather flow. We shall see what the state determines. If they allow wet weather treatment to continue, I am confident that we have a regional system that can manage 50 year storm events (such as the most recent one) without damage to property, the system, or the environment. If the state disagrees, the regional will look to invest 100s of millions to provide storage.

The county still intends to present some data as it relates to wet weather flows in specific areas (like Swartz Creek City). Using the same metering methods as our community, they are going to report how communities fared when it comes to inflow and infiltration (I&I). This information will help us plan for future I&I activities, potential added charges, and system constraints.

In other news, we learned that EGLE may be requiring salt monitoring and removal from the treated system. WWS takes issue with this because only a very small fraction of salts are placed into the river from the treated water supply. Most of the salts that wash in during winter and spring months are from streets and parking areas that are washed clean of ice melting salts. We are told that private salt application is up by a factor of four because of a recent court decision that overruled Michigan's standing "Open and Obvious" defense for slippery surfaces in winter. This is pushing many retailers and

property managers to make 'always black' parking lot salting the norm (oversalting). The previous report follows.

We will not be getting any water or sewer rate increases from the county in 2026. However, early indications are that sewer rates will go up in January of 2027. This rate jump will likely be substantial because the county passes five-year rates as a standard practice. This results in front-loaded budget surpluses in the early years and deficits in the later years for the county. The upside is stability. The downside is that we experience larger incremental increases.

I am hopeful that, depending on our findings with our sewer inspection program, we will be able to absorb much of this increase into our existing budget, which is functioning well in the black.

The county also informed us that state legislation for water affordability is back in the Senate. I strongly oppose this legislation, which we have reviewed in the past. In short, the legislation would prohibit water shut offs and fee recovery assessments in incidents of non-payment OR it would require the city to charge between \$1.25 to \$3.00 per account per month so the state could redistribute those funds to users that qualify for assistance. This scenario also greatly limits, if not practically eliminates, water shut offs as well.

Our staff and most municipalities are strongly opposed because this state program would use local units to collect funds as the state directs to support wealth redistribution between customers and between municipalities. It also would greatly limit, if not prohibit, collection of overdue accounts through assessment or shut off, which we believe would ultimately destroy the long-term solvency of our water utility.

I have detailed this legislation and its impact in previous reports. If movement continues, I recommend we revisit this. For the time being, my understanding is that the House is not likely to pass this.

See prior reports (May 28, 2024) for updates on PFAS. At a meeting of the WWS Advisory Committee in December, it was again stressed that there is not a good solution for PFAS effluence. The county may be forced to devise a plan for incineration as land application and landfill disposal becomes more problematic. This could result in future added costs.

✓ **HERITAGE VACANT LOTS** (*No Change of Status*)

I received an inquiry about the purchase of one or more of our lots. Currently, staff is only authorized to sell to J.W. Morgan per the action of the council in conjunction with the Heritage Home Owners Association. If something formal is received, I will bring this to the council. The previous report follows.

The city also has two more lots that were acquired through the tax reversion process. Though the city cannot retain funds in addition to expenses for these lots, we are still expected to sell them at market value. Listings in Heritage for vacant units are \$10,000-\$12,000, but they are moving slowly.

✓ **NEWSLETTER (Update)**

The fall newsletter is out. Let me know what you think.

✓ **CONSTRUCTION & DEVELOPMENT UPDATE (See Individual Category)**

This will be a standing section of the report that provides a consolidated list for a brief status on public and private construction/developmental projects in the city. Many of these briefs are covered in more detail elsewhere in this report

1. **(Update)** The Flint Genesee Economic Alliance is still interested in finding a user for the **raceway**. They have a technology company that is looking for space in multiple areas, and that company may approach the raceway about the availability of the site. We get these often enough for this site that I do not wish to elevate the status of this to a reasonable possibility for the present time, since the owner has not displayed a willingness to engage in those discussions yet. Indications are that the user is a 20 to 60 MW **data center**. Our understanding is that this is a smaller 'legacy' data center that requires minimal water and infrastructure, using less than half the site. I stress that this is a superficial probe at this time with a number of barriers to cross prior to seeking review by the community. There is NOT a proposal or pending data center project in Swartz Creek at this time! Note that staff and other officials are not negotiating or planning this in any way, and the community has total latitude to create moratoriums, deny, approve, or approve with conditions any such proposal at a future date. If this follows the pattern of other inquires for this site, we have already heard the last of it. If the situation progresses, be assured that our community and its council have the full range of options available to scrutinize, regulate, or deny any such proposal. I do not recommend any action at this time. We simply do not have enough information and there are no concepts, filings, permits, or proposals to review at this time.
2. **(Update)** **Street repair in 2026.** Road repairs from water main breaks are complete, as is crack filling. Frederick and Church are to be rehabilitated in the spring of 2027.
3. **(Update)** The **Brewer Condos** project submitted an incentive application to complete the remaining twelve units. The DDA review committee met on June 9th with a generally favorable view of the application. Further deliberation with the applicant occurred on June 24th. The full DDA board received information at their August 13 meeting and again on September 10th. The board supported proceeding with the request and directed staff to work with the attorney to complete a final incentive agreement for the October meeting. The DDA DID recommend approval of an incentive and agreement, which I will finalize with the city attorney and present to the council on October 26th. Filed documents indicate that they have until early 2027 to continue.
4. **(Update)** The current phase of **Springbrook East is substantially complete**. There has been movement toward completion of the required easement documents as noted. We did not get the easement dedication for the street and utilities to the council in time for the state deadline. We still need proper survey instruments and affirmation of the ownership, which we have been seeking for many months. The homeowners association has taken concrete steps to resolve these issues, including the retainage of FSE. Mr. Vertie Brewer with the HOA is very competent and determined.

5. The **southwest corner of Elms & Miller** was seeing some increased activity. I have not heard anything in many months, and I see much of list area listed as a combined sale for ~\$1,900,000.
6. **Park Projects.** We have signed an agreement for construction services for Otterburn, and have been given the notice to proceed. We expect pickleball court expansion at Elms and numerous maintenance updates at Abrams, including a new drinking fountain. We are working with the historical society on new interpretive signs for some of our park facilities.
7. **(Update) New Businesses.** A zoning change is proposed for 5472 Miller (next to the Wistuba building across from Genesee Valley Golf Course). They propose to expand onto the vacant land next door. This was recommended for approval at the October 6th meeting and will be a business item for the city council on October 26th. I expect one of our local medical offices to pursue a site plan application to expand soon.
8. **Mundy Megasite (Advanced Manufacturing District).** It appears that Consumers Energy is proposing a temporary sub-station on the site, but this was turned down. Another offer was provided to the schools to sell Morrish Elementary. The school did not accept this offer. The Genesee Economic Alliance maintains efforts to find a user and continues acquisition and demolitions. Multiple parties are seeking to improve and increase capacity for Maple Avenue and Elms Road through specific state and federal funding plans. This might include the city's portion of Elms, south city limit to Miller.
9. **The Holland Square** project is proceeding rapidly, with the structure now complete, including new concrete. There are some change orders for work, both expected and unexpected. Overall, we should remain on time and on budget. See details below. The DDA approved the lighting and sound equipment and installation at their September meeting. Signs, planters, and plaques are in the process of final order.
10. **Wayfinding & Branding Signs** are budgeted and approved for acquisition and installation by the city and the DDA. We are looking to install a couple 'pilot' signs that will include one jurisdictional marker and the public safety building sign. Once we determine the quality is good, we will order more. We should see some strong movement on this in 2026 and 2027.
11. The **Social District** was approved for a two-year trial. Staff is finalizing graphics, a formal map, and state approvals. Once complete, we can onboard our license holders and sign the district.
12. **Old Methodist Church** abatement is complete. I am exploring brick restoration options. The MEDC is covering designs costs to create a scope of work and bid specs. This scoping work is underway, and the architect was onsite on September 23rd.
13. **(Update)** I am recommending that the city create **Short Term Rental Regulations** in our zoning code. While our community is not poised to have much interest in this for routine visitors, I have fielded a couple inquiries in the last month; one for downtown and one for Winchester Village. Our ordinance limits transient housing to hotels, motels, and B&B's. We need to be more explicit and up to date to protect neighborhoods and to comply with the changing state law.

✓ **REDEVELOPMENT READY COMMUNITIES (Update)**

The MEDC has reduced their workforce by 15%, which is very substantial and includes one of our closest contacts. I am not sure how this will impact our programming or access to funds. For now, it appears we are still funded for the brick work project scoping.

The MEDC agreed to fund design and bid specifications for masonry work at the church. This program is still a staple in our development toolbox. Though the future of the program may be somewhat in doubt because of legislative and other action, they remain a great partner. I encourage our council to note the success of this program to our legislators.

✓ **OTTERBURN PARK (Update)**

Glaeser Dawes has not been able to get us a schedule yet. I am not recommending that we look at other contractor options, yet. We know that some components may be adjusted to include alternate materials that have lessor lead times. However, I cannot explain the general delay. I am seeking a firm start date, and I am working with our engineer on the potentiality for going with another contractor. This is very odd behavior from Glaeser Dawes, who successfully completed many of the street/watermain projects, as well as many smaller jobs in the last decade.

The previous report follows.

The notice to proceed has been given. Work can start any day. However, we have hit yet another snag. It appears the pavilion materials are a 2-3 month order and the pre-fab bathroom is a 10 month order! With that said, we are looking for substitutes that will allow us to proceed with change orders this summer/fall. If not, we do have the ability to construct in 2027 and still comply with the DNR grant. We would prefer not to drag this out if we do not have to though.

The city accepted the low bid from Glaeser Dawes in the amount of \$574,025.15. We have sufficient funds from the DNR, HUD, and donations to cover all proposed construction expenses. Preliminary and construction engineering services have previously been approved and budgeted by the city.

The water service and sewer services have been installed.

The project now includes a pavilion, restrooms, a path, bike station, gates, sign, and ADA parking. The estimated total cost is close to \$600,000. Our grants include \$283,000 from HUD and \$290,000 from the DNR, in addition to donations. This concept includes all original work items, excluding the disc golf and sledding hill (now complete), as well as a secondary pavilion on the far north side of the site, which is not affordable.

✓ **WAYFINDING PROJECT (Update)**

Signs are budgeted and approved for acquisition and installation by the city and the DDA. We are looking to install a couple 'pilot' signs that will include one jurisdictional marker and the public safety building sign. These have been delivered and are awaiting installation. We have also ordered the 'flag panel' signs for the pergola and some public parking signs. Once we determine the quality is good, we will order more. We should see some strong movement on this implementation in 2027.

The cost for the signs as approved is estimated to be \$88,858.80 as split by the city and DDA. Note that this is not necessarily a 50/50 split. The DDA will cover the cost of signs in their jurisdiction. This round of signs does NOT include many components of the master sign plan (monument signs and civic campus signs), but it will conclude the bulk of all wayfinding needs until existing signs require replacement (city offices, Elms Park, etc.).

Please see the consultants original design work [here](#) and the original sign location plan [here](#).

✓ **HOLLAND PROJECT (Update)**

Work on the structure has been completed, and our MSHDA grant has been successfully closed! Personally, I think it looks great, and I applaud our architect and builder! We were under a pretty extraordinary timeline and had some unforeseen challenges. We do recognize that the concrete work was a challenge based upon the available approaches to the area for smoothing, but we can accept it.

The DDA approved lighting and sound purchase and installation at their meeting on September 10th. There is a pre-installation meeting onsite on Friday, October 9th.

Planters have been ordered, and we are finalizing plaques and the banner poles. This will complete the project, hopefully before the Christmas Parade.

The previous report follows.

Getting to this point, there have been challenges. We had some deadline issues, which are behind us, as well as some change orders. On the bright side, we exceeded our fundraising budget and even got some donated gutter systems, which we did not expect. So, we have had some ups and downs.

The bad news is that we are likely to eat through all of the contingency funds. Due to some discoveries with the existing footings for the masonry columns, it became necessary to conduct a rather large excavation to install the engineered footings of the structure. While this change was under \$10,000 and actually assisted in the placement of electrical conduit, it now requires a substantial surface replacement. We installed 4" reinforced concrete at a cost of \$34,680. While this will certainly be a surface improvement, it does take a big chunk of additional expenditure.

Overall, the budget for the entire project is \$435,102. The structure and flat work is complete with \$312,055.00 spent so far. This leaves \$123,047 for electrical, audio/lighting, signs, and hardscape amenities. This should be about right, but things are getting tight. Again, with fundraising exceeding expectations, we should still have a project before us that is on time and budget.

With the structure up, many folks have asked where the Christmas tree will go. After viewing the area, speaking to the DPW, and consulting with some DDA/Park Board members, we actually think that placing the tree under the structures elevated east end is worth a shot. Let us know what you think.

See the February 23, 2026 packet for prior project details.

✓ **SPRINGBROOK STREET DEDICATION INQUIRY** *(No Change of Status)*

I attended the annual meeting of the homeowners association for Springbrook Colony. The road issue was not an official item of business, but I was able to speak with some folks about the matter.

It appears there is still interest in moving in this direction, but there is no rush to do so. In the meantime, they have budgeted funds to rehabilitate Springbrook Drive, which is a massive investment. I will be liaising with them to ascertain if our assistance with planning or observing construction is requested as it was for Crosscreek Drive.

See the September 14, 2026 and October 14, 2024 reports for all the details of this request, as well as a historical and contextual narrative.

✓ **GENESEE COUNTY FORECLOSURES** *(No Change of Status)*

The property at 7484 Wade Street has been vacant for over one year. Under our ordinance, the non-conforming use is no longer permitted. Any future occupancy and use must comply with the zoning code. We have sent a letter to the owner of record informing them of this. The previous report follows.

The Genesee County Land Bank has taken possession of Wade Street property. Some of us were able to tour the site on April 21st. While the building appears to be structurally sound (floor, most of the roof, walls, etc.), we believe a massive amount of work (funds) would be needed to bring this building into a state of environmental and code compliance, even for storage.

I am following up with other Land Bank contacts regarding the potential for a demolition or sale, to us or another party. They were initially unresponsive. After some political prodding, I received a trio of calls from the Land Bank the week of May 11th, indicating that they would respond to our inquiries. Since then, we have been asked to submit an offer form. We did so with the understanding that there is not a committed offer, and they require this as a formality to proceeding with discussions. We have not heard anything of substance from them since.

I have lost nearly all confidence in the Land Bank to properly administer this site from an environmental, maintenance, or sale/disposition perspective.

Despite this, we will continue to seek environmental information and to work with the Land Bank for a future use strategy. Based on prior discussions, we are working with neighborhood stability being the top priority (noise, appearance, contaminants from the site). Potential use by the city is also a priority. Potential use/taxes by a third party comes in as a lower priority.

✓ **PARKRIDGE DRIVEWAYS** *(No Change of Status)*

We should get full compliance on this issue. One owner that met this action in court has agreed to a consent judgement to correct the issue. The remaining owners have done so voluntarily or are on voluntary timelines for compliance. See the September 22, 2025 packet for full details.

✓ **CONSUMERS ENERGY FRANCHISE (Update)**

I was able to get an alternate contact for the Hill Road issue. I expect to have something for the council to consider on October 26th as it relates to this matter. Concerning the franchise agreement and Consumers Energy meeting attendance, my request has been forwarded to another department. I have not heard anything yet though.

Note that the agreement expires on October 14th. After that date, I expect things to function with the status quo, but that does not diminish the need to formalize our relationship with CE. The previous report follows.

We continue to work through our primary claim with CE, which relates to costs incurred for the water line damage during CE work on Hill Road in late 2025. Our attorney is working on a strategy to optimize the outcome for us. As of writing, they have not responded to his statements or calls, nor has the governmental liaison been able to attend one of our meetings to discuss the next thirty-year franchise. I have requested this multiple times. The current franchise expires on October 14, 2026. The previous report follows.

I cannot describe how little cooperation we are getting from Consumers Energy. The actions of the company, inconsistencies in what is communicated, and lack of accountability are so extreme that one questions if it is being done on purpose. I cannot fathom an organization being so poorly run in concept, but it is happening in real time. It is getting worse.

With that said, they finally responded to our request to reimburse the city for the Hill Road damages that occurred last November as a result of a CE gas crew excavation. They place the fault with the city for not marking the water lines properly. However, they still indicate a desire to split the cost.

I have instead directed Chris Stritmatter to prepare a claim for the Michigan Public Service Commission and a court of jurisdiction (if appropriate). While the cost of this specific matter is important, I believe it is more important to disrupt the pattern of behavior from CE in which they deny fault and place blame elsewhere for all (or nearly all) right of way conflicts. As such, I believe the breaking of this cycle as the norm has immense value to our community and all similarly situated communities in Michigan.

In short, our repeated attempts to normalize a relationship with CE based on shared responsibility, respect for assets, prompt communication, and fair expectations has fallen short. I do not see the situation improving and the results drain our staff time, financial resources, and ability to efficiently use the city's right of way. I will work with the city attorney to pursue an improvement in the relationship. I will also look to liaise with area municipalities and Protec to further advocate for institutional changes to the treatment of right of ways. If council members wish to discuss this further, please let me know and we can add this as a discussion or business item at any time.

Note that CE did reach out on July 9 to further discuss the specific issues and to hear concerns about the larger pattern of behavior. I have no reason to believe this will meaningfully alter the partnership at this time.

The previous report follows.

As our attorney reviews their request, we have actually had some difficulty with CE. Notably, their crews hit a marked water service and culvert on Hill Road this winter, which we repaired at a cost of over \$25,000. I have been having discussions with CE about this specific issue (seeking reimbursement), as well as the issues we face in sharing utility corridors with CE in general.

The previous report follows.

The franchise agreement that the city has with Consumers Energy to set the terms and conditions under which they provide electric and gas service in the city expires this year. They have requested to renew this, and I have our attorney's office reviewing that request. I am seeking to ensure we have the most favorable terms as it relates to ensuring proper service to residents and to ensuring appropriate use of our right of ways.

✓ **CONGRESSIONALLY DESIGNATED SPENDING** *(No Change of Status)*

Our project has been consolidated into a matching application for the previously mentioned Build Grant that the Genesee County Road Commission is pursuing to improve Maple Avenue and Elms Road. Subsequent and amended applications have been submitted. It appears the combined projects are listed as fundable in congressional reports, but the amounts are lower. I will keep the council informed. The previous report follows.

I have submitted a preliminary request to Representative McDonald Rivet's office for Community Promotion Funds. These are the funds that our elected officials can often look to provide through established federal programs, such as the HUD funds for Otterburn. In the Senate, they are referred to as Congressionally Designated Spending.

I believe our best and most fundable project is the road work for Miller and Elms Roads. This set of projects is partially funded already, has regional impact, is very visible, and is nearly shovel-ready status. Because of the proximity to the Advanced Manufacturing District, this submission should carry some positive weight. We will likely be working with Senator Peters as well so that there is a working advocate in both the Senate and the House.

✓ **REGIONAL TRAIL PLAN** *(No Change of Status)*

We received a communication that affirms the Swartz Creek Creekview trail in the regional plan for Early Preliminary Engineering (EPE). I am including this in the September 14, 2026 packet. The previous report follows.

I spoke with the Genesee County Metropolitan Planning Organization staff again after our initial meeting with ROWE. It appears that GCMPC are going to complete very preliminary engineering (10% concept engineering) for many of the trails in the legacy network. This includes our stretch between Miller/Elms and Morrish, along the creek. At this point, there is nothing we need to do. They will seek out a professional to complete this work in a package with other projects.

At some point, we may be asked to opine on some findings or provide direction. Eventually, we will be making decisions on our commitment to the trail and what form that will take. For a first step, I am very happy with this. The previous report follows.

A few months back, I reported that our creek trail (Elms to downtown) was noted as a relatively high priority regional trail for the region in their new plan. Given our current commitments for recreational spending and grants, we have not elevated the acquisition of easements or design for this segment based on that alone. However, the Mott Foundation announced \$25M in funding for this trail plan, with apparent commitments for additional funds in the future.

This is huge. If the city can work with grant funds to support much of the trail, we may be able to move this quickly and without the known obstacles of dealing with federal funds. As such, I have started conversations with Rowe PSC regarding preliminary engineering. I also have reached out to one of the more prominent land owners along that route to set the table for easement discussions.

This project could move quickly or not at all, but we will be prepared for those scenarios and all the space in between. I will keep the council informed.

✓ **GAINES FIRE DEPARTMENT** *(No Change of Status)*

Chuck Melki, who represents Gaines Township in some regards, approached the Fire Board on July 20th about shared fire services. An exploratory meeting was held on the 27th of July with the chief, Rae Lynn Hicks, and Tom Spillane to discuss the matter. Chief Plumb also addressed the city council on July 27th. There have not been any further updates since that meeting. The original report follows.

The Gaines Township Fire Department is going through a period of transition that is stressing their resources. Recently, the township board hired a new chief, and this apparently resulted in many resignations. My understanding is that the department is still staffed and functional, operating with 8-10 members (SCAFD operates with about 25 in recent times).

Recent events have resulted in a lot of political statements, social media chatter, and so on. Notably, statements have been made that Gaines Fire is no longer responding to calls and SCAFD is doing everything. Chief Plumb assures me that this is not the case. Gaines is still deploying for runs, and our department backs them up through automatic mutual aid (AMA) as necessary. Given the circumstances, this has been more frequent in recent months due to staffing anyway (SCAFD was deployed to a brush fire in Gaines because only two members were able to respond BEFORE the resignations).

Moving forward, Chief Plumb is focusing on meeting AMA obligations and separating his staff, the department, and our communities from the political currents of the situation. However, some officials from Gaines Township have reached out to myself and Chief Plumb, and they indicate that there may be an official interest petitioning Clayton and Swartz Creek to expand the fire board to include Gaines Township.

Procedurally, any discussion about providing contractual services or expanding the authority will be a decision by Clayton and Swartz Creek at the legislative level. I recommend the fire board and city remain as observers only until and if a formal request for such service or inclusion is received from the township (village). If such a request is

received, I DO recommend that the city work with Clayton to consider this as a serious option that could provide enhanced fire service for all three communities.

Chief Plumb's initial finding is that the potential to contract services to Gaines in the interim and to evaluate the potential for board expansion are very feasible. If township leadership in Gaines pursues this, our communities could begin to explore shared services while under a short term service provision agreement, with final findings available in about 12-18 months.

Some additional notes to consider: Gaines used to participate in the department but withdrew years ago. Consolidation has many benefits, especially with lower paid-on-call participation than ever before. The politics of the current situation may or may not have the requisite degree of permanence. Gaines Village apparently contracts with Gaines Township and will require representation at some level.

I will keep the council informed.

✓ **WEB CONTENT ACCESSIBILITY GUIDELINES** (*No Change of Status*)

The Department of Justice (DOJ) has adopted new accessibility requirements under Title II of the Americans with Disabilities Act (ADA) that apply to local government websites, mobile applications, and other public-facing digital services. Communities with populations under 50,000, including the City of Swartz Creek, must comply by April 26, 2028.

The new rule requires public-facing digital content to meet the Web Content Accessibility Guidelines (WCAG) 2.1 Level AA standard. This includes City websites, online forms, payment portals, agendas and packets, downloadable documents, and other digital services provided to the public.

If you are not familiar with WCAG, please watch this [video](#). These guidelines are put in place to enable web users with disabilities to access content and services. Primary examples include the need for a screen reader to be able to read all text and describe imagery to a blind user, or for meetings to include closed captioning for a deaf user. In practice, this would mean that our budget book and council packets would have to be formatting appropriately in word for reading, each image or graph would need to contain an embedded description, and scans of any content would need to be converted to digitally readable and describable content.

These document and form augmentations are not something we currently provide. We are not alone and are probably better situated than most comparable cities because of our new website, reliance on Formstack, and digital document creation techniques. While certain limited exemptions exist for archival records, older social media content, and some third-party materials, the majority of City-provided digital content will be expected to meet accessibility standards.

Staff's initial review indicates the City's website was redesigned with accessibility considerations in mind; however, accessibility of PDF documents and other posted materials will require additional attention. Given the volume of agendas, packets, reports, and historical records maintained by the City, compliance efforts may require significant

staff time and/or software solutions to ensure documents are properly formatted and accessible.

Over the coming months, staff will continue evaluating current practices, reviewing available compliance tools, and identifying any budgetary or operational impacts associated with implementation. While this sounds daunting, I suspect third party AI tools and services will greatly assist in enabling implementation and/or allowing end users to garner accessibility themselves (e.g. AI is becoming more advanced and will likely be able to interpret old scans, text, and images without additional interpretation or formatting). We will start with ensuring our primary vendors are compliant and look for conversion tools from existing providers, such as our online ordinance codification service.

Additional updates and recommendations will be provided to Council as more guidance and resources become available.

✓ **OATH OF OFFICE LEGISLATION** *(No Change of Status)*

The state has passed legislation that alters the term start dates for local councils. This will have the effect of extending current terms and delaying the start of new terms for the coming election cycle in November. Where our newly elected officials typically take office at the meeting following the election, the state law provides that such terms will now start after the 1st of December.

In addition to extending the current terms, this will also result in the extension of appointed board and commission positions that are typically proposed by the Mayor at the second November meeting. I am including some correspondence with the city attorney on the proper procedure for managing these term extensions, as well as a statement by the Michigan Municipal League (below).

“Following overwhelming bipartisan support, Governor Whitmer signed the long-awaited Oath of Office legislation. HBs 4358–4359 and SBs 240 and 241 are now Public Acts 17-20.

Together, the package addresses a conflict between state law and some municipal charters because of Proposal 2 implementation. Clerks must account for ballots that come in six days following an election and as a result, municipalities with language in their charters requiring newly elected local officials to be seated the week following an election would be doing so prior to actual certification.

Public Acts 17-20 are intended to create a more uniform term start date and ensure that elected officials are not sworn in until voting results are certified. Specifically, term start dates are to commence no earlier than 12 PM on the first day of the month following an election.

The legislation has no impact on municipalities that already seat their officials on or after this date. No municipal charter amendments are required.” -Dave Hodgkins, MML

✓ **BS&A SOFTWARE UPDATES** *(No Change of Status)*

We have engaged BS&A in the conversion from the .NET system to the Software as a Service system. We hoped to convert on or about April 1, 2027, but this has been pushed

back to May 17, 2027 due to availability. Our first meeting with them on the transition was on September 8th and went well. This process will move slowly. Staff training should begin in March, data transition will begin the week of May 10, 2027, and the big move will be Monday, May 17. We DO expect some transition errors, delays, and the standard slate of expected but 'unexpected' problems.

See the August 10, 2026 report for full details of this move.

✓ **GATEWAY SIGN AT 9091 MILLER ROAD (Update)**

The sign has been removed and the ground has been restored. I informed the owner that we will mow the remainder of this year, if needed. Commencing in 2027, the city will maintain no presence onsite nor provide any maintenance. They agree that this is best.

The previous report follows.

We conducted a title search and confirmed that there is NOT any formal instrument or record that enables the city to control the 200' triangle piece at Miller and Seymour that we use for the gateway sign. The current owner verbally indicated that it is a legacy clear vision area, which she is ok with the city continuing to use/mow.

I do not think that we should construct a new sign without formal control of this area. I also do not believe this is worth it, especially considering the costs of these signs (\$20,000 to \$60,000 depending upon materials and size).

Our plan is to scrape this site of the sign and any affiliated plantings and materials. I think it is best to abandon this corner as a primary sign gateway since we do not have control and there are likely more suitable areas for such a presentation (e.g. the island in front of GM, downtown, etc.). Once the site is cleared, I will look to discontinue electric service and mowing.

If the city wishes to maintain and presence here, let me know. We will need formal rights in order to establish such a presence, especially if the investment is substantial.

✓ **OTHER COMMUNICATIONS & HAPPENINGS (See Individual Category)**

✓ **MONTHLY REPORTS (Update)**

Monthly reports are included.

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

✓ **PLANNING COMMISSION (Update)**

The commission met on October 6th to consider a request for rezoning of 5472 Miller. The ask is to rezone vacant land next to Wistuba lawncare from Single Family Residential to light Industrial. The commission recommended approval of the zoning change as a conditional zoning request. This means that the council will be considering the zoning change in tandem with an agreement that imposes conditions upon the zoning change. As recommended, this will include combination of the subject parcel with the adjacent industrial parcel and approval of a site plan within twelve months. The attorney will craft this agreement for inclusion in the October 26 council packet.

The commission may be getting another site plan for a medical office expansion this year. Their next scheduled meeting is November 10, which is delayed one week due to the election.

✓ **DOWNTOWN DEVELOPMENT AUTHORITY (Update)**

The DDA met on October 8th. They approved a façade grant to install a patio for Feather n’ Fin, which should be partially installed this fall. They are also recommending the installation and addition of two decorative lights on Holland Drive, which will be before the city council on October 26th. Lastly, they recommend approval of an incentive for the Brewer Townhomes, which will also be before the city council on October 26th. Their next meeting is scheduled for November 12th.

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

The ZBA approved a variance at their July meeting. The ZBA granted the variance with conditions. For full details, see attached minutes and the [ZBA packet](#). There was not an August or September meeting. Their next regular meeting date is October 21, 2026.

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

The park board met on September 15th. The board directed staff to expand the pickleball at Elms Park by adding four courts to the east of the current courts. They are requesting additional fencing and pavement markings to improve the experience. This will eliminate the westernmost basketball court, which was damaged this summer and is not currently in operation.

They also conducted their annual review of the rules and reservation form, including pricing (see below).

The group will be awarding four homes with honors for Halloween decorations.

The next regular meeting is set for October 20th.

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

The Board of Review met on July 21st to review poverty exemptions. They reviewed two applications and granted one a 100% exemption. There were no qualified errors to review.

✓ **CLERK’S OFFICE/ELECTION UPDATE (Forrest) (Update)**

- ❑ The absentee ballots for the 2026 General Election have arrived and will be mailed out Friday, September 25, 2026. If you have not received your absentee by October 1, 2026, please contact the clerk’s office 810-635-4464.
- ❑ As of October 8, 2026, we have received over 300 returned absentee ballots of the 1388 that were sent out.
- ❑ Early Day voting will be taking place in the city council chambers October 24, 2026 through November 1, 2026, from 8 a.m.- 4 p.m. Residents can vote in-person and can also bring their absentee ballot to run through the voting tabulator if they choose to.

✓ **DEPARTMENT OF COMMUNITY SERVICES UPDATE (Bincsik) (Update)**

- ❑ Wood chipping
- ❑ Weed Ordinance notices

- ❑ ROW political and advertisement signs removed (multiple times)
- ❑ Hydrant inventory and assisted with hydrant painting
- ❑ Giant arrived and painted 127 hydrants. There were some problems with a couple of the hydrants and Giant came back immediately to correct the issues. They went through all the hydrants they painted.
- ❑ Non read meter replacement appointments
- ❑ Rental inspections
- ❑ Miss Digs staking
- ❑ EGLE, Gaines Elementary school and monthly LCR water quality parameter water samples
- ❑ Serviced Miracle Commons park
- ❑ Dead animal removals
- ❑ Monthly Paragon samples
- ❑ Non pay water turn offs
- ❑ Meter reads
- ❑ Street Sweeping
- ❑ Fall mum planting assistance
- ❑ Replaced batteries in dump truck 1-22
- ❑ Crack filled trails
- ❑ Cleaned up rock and debris left from the pergola construction
- ❑ Field checked sanitary sewer anomalies for our GIS
- ❑ Restored bare areas left from directional drill contractor on Elms Rd.
- ❑ Repaired eroded ditch on Oakview and Seymour
- ❑ While cleaning and televising Dependable found a liner that has a fold in it. The fold is approximately 6" tall, approximately 5' long and will need to be cut out. We are working with the lining company to see if we can get any kind of satisfaction out of them but most likely we will correct the issue. We will have dependable cut the fold out and have it spot lined.
- ❑ MS4 compliance inspections at buildings
- ❑ Serviced generators (Cappy and Public Safety Building)
- ❑ JCL replaced a garage door opener at the public safety building
- ❑ Added some millings to low spots at Elms Park

✓ **TREASURER UPDATE (Nichols) (Update)**

The conversion to Dort Financial Credit Union is complete. All Chase bank accounts have been closed as of the first week of October. The change went very smoothly thanks to the great crew that we work with at Dort. Summer property tax payment due date has passed, and we are gearing up for the Winter season. Routine operations include, but are not limited to, processing payments for utility bills, tax bills, delinquent personal and qualified real taxes, building permits, daily/weekly/monthly journal entries, bank wires, review/approval of accounts payable invoices, issuance of building permits and rental inspection collections, processing payroll, accounting for grants and projects and other financial matters impacting the city.

✓ **ECONOMIC DEVELOPMENT UPDATE (Dietrich) (Update)**

- ❑ Met with Congressional Staff to submit letters of support from Sen Cherry, Flint & Genesee Economic Alliance and Curbco for a City and Genesee County joint request through Congresswoman McDonald Rivet for \$900,000 in federal funding to support

expanded roadway improvements along Miller Road. This request is currently being debated in committee.

- ❑ Senator Peters has included our Miller Road appropriation request and has been included in the THUD Committee in the THIP line item in the amount of \$4M. Considering how Congress has approved previous continuing resolutions, we should see if our request is funded by early next year.
- ❑ Volunteer groups are signing up to support Family Movie Night, which began in June.
- ❑ In addition, a \$5000 donation and a \$7,500 from the Community Foundation of Greater Flint was awarded for the Pergola this month.
- ❑ Bella's Book Nook was awarded \$980.00 from MEDC's Match on Main program. We look to finalize the reimbursement within the next two weeks.
- ❑ Phase 2 should start this month as the DDA approved funding for sound, lighting and accessories.
- ❑ Grant submission for \$10,000 was submitted through the Consumers Energy Foundation for the sound and lighting for the Pergola.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

✓ **AMENDED PARK RESERAVATION FORM** *(Business Item)*

I proposed updated park reservation fees at the last meeting, however, I included an older form with older rates as the basis for this. I am including the new form, with rates altered to reflect the park board recommendation of +\$20 to each non-resident fee and an increase of \$100 to the deposit. These rates are higher than those looked at on September 28th, but they reflect the current rates with the park board recommended increase.

Everything else with the form and the rules is as approved on the 28th of September. The rates in the form as included in the packet are also reflected in the updated city-wide rates and fees.

✓ **UPDATE TO CITY-WIDE RATES AND FEES** *(Business Item)*

I am proposing an update to the city-wide rates and fees. Since we did this once already in 2026, there are not many changes. In fact, the only proposed changes for this fall are the park reservation fees (See Amended Park Reservation Form above for details).

While it is possible that the county's 2027 sewer rate increase will impact us, my initial calculations indicate that the community will be able to absorb this rate. (See County Sewer Rate Change above for details).

✓ **FIFTH AMENDMENT TO GENESEE COUNTY PHASE II REGULATIONS STORM WATER MANAGEMENT SYSTEM CONTRACT** *(Business Item)*

I am including a memorandum and agreement from Genesee County for our ongoing storm water services.

The city is required to abide by a number of state regulations as it pertains to stormwater management. These range from testing drain outfalls, monitoring private storm systems (ponds, drains, etc.), reviewing site plans for storm water provisions, maintaining public drains, and educating the public. These duties are spread among city staff, our engineering (DLZ), and Genesee County.

The county's role is relatively limited but important. They test outfalls (Wet Weather Flow Testing), which we have a relatively high number of. They also assist with our plan oversight (MS4 Permit for Illicit Discharge Elimination Plan), state audits of said plans, and public education. The process by which this is accomplished has been through cooperation of a number of the county's urbanized jurisdictions under the county umbrella. Like sewage treatment and other utility services, our community has banded with others to delegate authority and responsibility to the Genesee County Drain Commission. This arrangement has been effective and efficient for many years.

Currently, the county is updating the agreement to include Clayton and Grand Blanc Townships, as well as to update work scopes and pricing. As such, the costs and cost sharing ratios are changing. The attached agreement reflects these changes, which I am including in the packet. I am also including the financial breakdowns for the various services that are included in the agreement. These include non-IDEP costs, IDEP testing, and wet weather flow monitoring.

	Current Costs	Proposed Costs
Non IDEP	\$451.32/quarter	\$665.86/quarter
IDEP	\$10,578.05/five-year period	\$10,741.95/five-year period
Wet Weather	\$96.11/quarter	\$384.45/quarter

While we are not thrilled with the unfunded mandate of the state to provide for these tests, processes, and plans, we understand the importance and that we must comply. With that said, I think the arrangement is effective and efficient for us. I recommend we continue and have included a resolution written in the affirmative to do so.

✓ **POINT AND PAY (Update)**

We have extended our relationship with Point and Pay. This is the company that acts as our intermediary for payments via credit card and e-check, both online and in person. They are reducing the fee percentage to 2.5% for credit card usage and eliminating all third party fees if we use their service for five years. Mrs. Nichols believe this option is superior to BS&A in terms of the cost to the end user. In addition, we will be enabling ACH payment across all platforms, which will be a great savings to our customers.

Council Questions, Inquiries, Requests, Comments, and Notes

Orienteering Course: Walt has taken the lead on this and has investigated the course. They have some tentative place to replace the medallions. We appear to be close to getting new material in the ground.

E-bikes and Scooters: I am working with the attorney on a strategy to regulate these in light of some pending state legislation.

Small Cities Meeting: We are hosting the Genesee County Small Cities and Villages Association on November 4th, at 6pm. The location is TBD. Council members are encouraged to attend.

Stub Poles: We received a right of way permit to remove some stub poles in the community. Stub poles are poles that have been replaced but often remain, at half height, to support communication wires that have not migrated to the new pole. We have submitted a list of 14 additional poles that were not on the list for removal and have been told that these should be addressed.

Northwest Arkansas: The Mayor and I have been invited to attend a training event in Northwest Arkansas in November. The event is sponsored and conducted by the Genesee County Metropolitan Planning Commission and will take place November 4-6. The content will be regional governance and recreation/trail economies.

Cyber Security Grant: We were made aware of a government grant opportunity to enhance our cyber security options. While the grant may not work for us due to circumstances, I had a good consult with our IT folks. We affirmed strength in all risk areas noted in the grant, but still found one approachable area for improvement as it relates to security monitoring. I intend to implement these affordable measures without grant assistance.

Passing of Matt Bade: Former Police Chief Bade passed away on October 4th. The service is scheduled for Monday October 12th at St. Matthews 701 Church St, Flint. The visitation is at 9am; Eulogy begins at 945am; Mass at 10am. Tentatively all law enforcement will need to be at the church and seated by 930am.

**City of Swartz Creek
RESOLUTIONS**

Regular Council Meeting, Monday, October 12, 2026, 7:00 P.M.

Motion No. 261012-4A

MINUTES – SEPTEMBER 28, 2026

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday, September 28, 2026, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion No. 261012-5A

AGENDA APPROVAL – OCTOBER 12, 2026

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Agenda as presented / printed / amended for the Regular Council Meeting of October 12, 2026, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion No. 261012-6A

CITY MANAGER’S REPORT

Motion by Councilmember: _____

I Move the Swartz Creek City Council accept the City Manager’s Report of October 12, 2026, including reports and communications, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Resolution No. 261012-8A

**RESOLUTION TO AMEND THE PARK RULES,
RESERVATION FORM**

Motion by Councilmember: _____

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

WHEREAS, the city regulates use of city parks through the adoption of “Park Rules and Regulations” as enabled and enforceable under City Ordinance Section 11-47, Park Rules and Regulations, which reads as follows: the City Council may by resolution adopt rules and

regulations governing the use of parks, including prohibitions or restrictions on uses and acts within parks; and

WHEREAS, the City Council amended the Park Reservation Form at the meeting using an older form with older pricing that was not appropriately updated.

NOW, THEREFORE, BE IT RESOLVED, the Swartz Creek City Council hereby approve the amended reservation form as attached.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 261012-8B

**RESOLUTION TO AMEND AND RESTATE CITY-WIDE
RATES, FEES, AND CHARGES**

Motion by Councilmember: _____

WHEREAS, the City sets rates and collects fees, fees for permits, charges for services, cost recovery for public safety and cost recovery for consulting services (rates, fees, & charges), and;

WHEREAS, such rates, fees, & charges are a necessary and essential part of the funding for the services that the City provides, and:

WHEREAS, the City's Code of Ordinances defines and provides for certain rates, fees, & charges, and;

WHEREAS, other such rates, fees, & charges are provided for by resolution of the City Council, statutory provision, past practice, policy and other such actions, and

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

WHEREAS, the City has need to implement additional rates, fees, & charges to be set by resolution of the City Council, and;

WHEREAS, the City desires to have all such rates, fees, & charges organized into a single resolution that can be visited periodically and adjusted accordingly.

NOW, THEREFORE, BE IT RESOLVED the City of Swartz Creek hereby sets its rates, fees, & charges in accordance with the following schedule, effective immediately or as soon as practical thereafter, table as follows:

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

(All fees may be paid in person with cash, check, or card. Building and utility fees may be paid online with card or e-check)

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

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

<u>Offense</u>	<u>Fine</u>
(a) Parking too far from curb	\$ 40.00
(b) Angle parking violations	\$ 40.00
(c) Obstructing traffic	\$ 40.00

Prohibited parking (signs un-necessary)

(d) On sidewalk	\$ 40.00
(e) In front of drive	\$ 40.00
(f) Within intersection	\$ 40.00
(g) Within 15 feet of hydrant	\$ 40.00
(h) On crosswalk	\$ 40.00
(i) Within 20 feet of crosswalk or 15 feet of corner lot lines	\$ 40.00
(j) Within 30 feet of street side traffic sign or signal	\$ 40.00
(k) Within 50 feet of railroad crossing	\$ 40.00
(l) Within 20 feet of fire station entrance	\$ 40.00
(m) Within 75 feet of fire station entrance on opposite side of street (signs required)	\$ 40.00
(n) Beside street excavation when traffic obstructed	\$ 40.00
(o) Double parking	\$ 40.00
(p) On bridge of viaduct or within tunnel	\$ 40.00
(q) Within 200 feet of accident where police in attendance	\$ 40.00
(r) In front of theater	\$ 40.00
(s) Blocking emergency exit	\$ 40.00
(t) Blocking fire escape or fire lane	\$ 50.00
(u) In a handicapped space	\$100.00
(v) In prohibited zone (signs required)	\$ 40.00
(w) In alley (signs required)	\$ 40.00

Parking for prohibited purpose

(x) Displaying vehicle for sale	\$ 40.00
(y) Working or repairing vehicle	\$ 40.00
(z) Displaying advertising	\$ 40.00
(aa) Selling merchandise	\$ 40.00
(bb) Storage over 48 hours	\$ 40.00
(cc) Wrong side boulevard roadway	\$ 40.00
(dd) Loading zone violation	\$ 40.00
(ee) Bus, parking other than bus stop	\$ 40.00
(ff) Taxicab, parking other than cab stand	\$ 40.00
(gg) Bus, taxicab stand violations	\$ 40.00
(hh) Failure to set brakes	\$ 40.00
(ii) Parked on grade wheels not turned to curb	\$ 40.00
(jj) Parked on lawn extension within right of way	\$ 40.00
(kk) Parked on front lawn	\$ 40.00

All \$40.00 violations not paid within 20 days will be assessed a \$20.00 late fee.

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

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

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

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

- B.** Actual costs shall be assessed to each defendant convicted of O.U.I.L. – O.U.I.D or O.W.I. in which a motor vehicle accident occurred. The cost recovery shall be collected as a part of the fines and costs set by the 67th District Court. In the event the court declines collection, they shall be billed direct to the defendant.
- C.** For the purpose of determining costs for extensive investigation and cleanup recovery for emergency response for alcohol related arrests and accidents, the following table shall be used:

Fire

Pumper	\$250.00/hour
Tanker	\$350.00/hour
Squad/Utility	\$200.00/hour
Grass	\$200.00/hour
Command	\$150.00/hour
Officers	\$24.00/hour
Firefighters	\$18.00/hour

Police

Officers	\$64/hour
Officer Overtime	\$72/hour
Police Car	\$15.00/hour

4. Chapter 5: Cemetery Lots - Purchase

The cost for purchase of cemetery lots will be \$600.00 per lot.

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

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

6. Chapter 11: Park Reservation Fees

Elms Park

Pavilion #1	\$80.00(\$270 non-resident)
Pavilion #2	\$100.00(\$325 non-resident)
Pavilion #3	\$50.00(\$200 non-resident)
Pavilion #4	\$80.00(\$270 non-resident)

Abrams Park

Pavilion #1	\$50.00(\$200 non-resident)
Pavilion #2	\$50.00(\$200non-resident)
Pavilion #3	\$40.00(\$170 non-resident)
Pavilion #4	\$40.00(\$170 non-resident)

Otterburn Park

Pavilion #1	\$80.00(\$270 non-resident)
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Deposit	\$300.00*
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*Deposit to be forfeited with any validated park rule or ordinance violation attributed to the reserving entity.

7. Chapter 12: Peddlers and Solicitors License and Background Check

\$50.00 for primary permit and one background check plus \$20 for each additional background check.

8. Chapter 15: Permit, Sidewalk Installation

\$50.00

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

\$100.00

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

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

Rates for Quarterly Billings

Readiness to serve charge

5/8", 3/4", 1"	\$60.76
1.5"	\$241.14
2"	\$385.84
3"	\$723.45
4"	\$1,205.76
6"	\$2,411.50

Commodity charge (per 100 cubic feet of water): \$7.87

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

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

(C) There shall be a Twenty Dollar (\$20.00) charge for shutting off the water service pursuant to such request and a Twenty Dollar (\$20.00) charge for turning the water service back on, if the shut off or turn on is performed during normal business hours. If this shut off or turn on is performed outside of normal business hours, the charge shall be One-Hundred Dollars (\$100.00).

If water is shut off and/or turned back on pursuant to account delinquency, the fee shall be Forty Dollars (\$40.00) per turn off and Forty Dollars (\$40.00) per turn on. This fee shall be applied upon deployment of the field crew for water shut off. Requests for after-hours turn on shall cost One-Hundred Dollars (\$100.00). The City Manager may waive any shut off and turn on fees for reasonable cause.

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

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

Bulk Water Purchases

1 cubic ft. = 7.4805

Gallons

Gallons	Cubic ft.	Cost
3,740	499.96658	\$109.20
5,000	668.40452	\$121.80
10,000	1336.809	\$168.00
15,000	2005.2136	\$214.20
20,000	2673.6181	\$259.35

11. Chapter 19: Water & Sewer Tap Fees

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

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

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

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

12. Chapter 19: Sanitary Sewer Rates

Rates for Quarterly Billings

Readiness to serve charge (per Residential Equivalent Unit):	\$53.53
Readiness to serve charge (non-metered accounts):	\$130.43
Commodity charge (per 100 cubic feet of water consumed):	\$2.52

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

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

13. Chapter 20: Weed Cutting Fees

\$300 per cut

14. Building & Trade Inspection Fees*

A. Building Permit Fees:

The total cost of Improvement is based on the International Code Council (ICC) Building Valuation Square Foot Construction Cost Table.

Application Fee, non-refundable:	\$125.00
Up to \$1,000 (includes one 1 inspection).....	\$125.00
\$1,001.00 to \$10,000.00 (includes 1 inspection)...	\$125.00 plus \$10.00 per \$1,000.00
\$10,001.00 to \$100,000.00	\$225.00 plus \$7.00 per \$1,000.00
\$100,001.00 to \$500,000.00	\$925.00 plus \$6.50 per \$1,000.00
\$500,001 plus	\$3,250.00 plus \$6.00 per \$1,000.00
Residential Roof (Includes 1 inspection)	\$125
Mobile Home Set (Includes 1 inspection)	\$300
All work not involving a sq. foot computation:	\$125

Residential plan review and administration base fee	\$125/hr, with a \$500 minimum plus applicable third party fees
Residential Minor plan review (Building Dept. determination)	First hour included with application fee, \$125 each additional hour plus any third party fees
Commercial plan review up to \$500,000 valuation	\$0.0019 of building valuation with a minimum of \$500 plus third party fees
Commercial plan review over \$500,000 valuation	\$0.0006 plus \$950 of building valuation plus third party fees
Parking Lot (resurfacing, reconstruction, addition)	\$200 or \$0.02/sf, whichever is greater
Inspections (each)	\$125
Certificate of Occupancy (Residential)	\$125
Certificate of Occupancy (Commercial)	\$300
Commercial Temp C of O for stocking and staffing... (not open for business)	\$ 2,000.00 plus bond equal to 150% of uncompleted items as estimated by the Building Department
Work Commencing Before Permit Issuance	\$500
B. Electrical Inspection Fees	
Application Fee (non-refundable)	\$80
Work Commencing Before Permit Issuance	\$120
Plan Review	\$125/hr plus third party fees
<u>New Residential Electrical System</u>	
Up to 1,500.00 sq. foot	\$90.00
1,501 to 3,500 sq. foot	\$140.00
Over 3,500 sq. foot	\$190.00
<u>Service</u>	
Through 200 Amp.	\$20
Over 200 Amp. thru 600 Amp.	\$25
Over 600 Amp. thru 800 Amp.	\$200
Over 800 Amp. thru 1200 Amp.	\$300
Over 1200 Amp. (GFI only)	\$500
Circuits	\$7
Lighting Fixtures-per 25	\$7
Dishwasher	\$7
Furnace-Unit Heater	\$7
Electrical-Heating Units (baseboard)	\$8
Power Outlets (ranges, dryers, etc.)	\$9
<u>Signs</u>	
Unit	\$6
Letter	\$10
Neon-each 25 feet	\$20
Feeders-Bus Ducts, etc.-per 50'	\$8

Mobile Home Park Site	\$7
Recreational Vehicle Park Site	\$7
<u>K.V.A. & H.P.</u>	
Units up to 20	\$4
Units 21 to 50 K.V.A. or H.P.	\$6
Units 51 K.V.A. or H.P. & over	\$10
<u>Fire Alarm Systems (excl. smoke detectors)</u>	
Up to 10 devices	\$50
11 to 20 devices	\$100
Over 20 devices	\$5 each
Low voltage - Per opening (devices)	\$5 each
Energy Retrofit-Temp. Control	\$45
Conduit only or grounding only	\$45
<u>Inspections</u>	
Special/Safety Insp. (includes cert. fee)	\$110
Additional Inspection	\$110
Final Inspection	\$110
Certification Fee	\$75
C. Mechanical Inspection Fees	
Application Fee (non-refundable)	\$80
Work Commencing Before Permit Issuance	\$120
Plan Review	\$125/hr plus third party fees
<u>Residential Heating System</u>	
(Includes duct & pipe)	
Up to 1,500 sq. feet	\$90
1,501 to 3,500 sq. feet	\$140
Over 3,500 sq. feet	\$190
Gas/Oil Burning Equipment Under 400,000 In	\$30
Gas/Oil Burning Equipment Under 400,000 In	\$40
Boiler	\$30
Water Heater	\$5
Damper/Flue	\$5
Solid Fuel Equip. (includes chimney)	\$30
Gas Burning Fireplace	\$30
Chimney, factory built (installed separately)	\$25
Solar; set of 3 panels-fluid transfer	
(includes piping)	\$20
Gas piping; each opening-new installation	
(residential)	\$5
Air Conditioning (includes split systems)	
1.5hp to 15 hp	\$30
Over 15 hp	\$50
Heat Pumps (complete residential)	\$30
Dryer, Bath & Kitchen Exhaust	\$5
<u>Tanks</u>	
Aboveground	\$20
Aboveground Connection	\$20
Underground	\$20

Underground Connection	\$20
Humidifiers/Air Cleaners	\$5

Piping

Piping-minimum fee \$25	\$.05/ft
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Duct-minimum fee \$25	\$.10/ft
Heat Pumps; Commercial (pipe not included)	\$20

Air Handlers/Heat Wheels

	\$25
Conversion Burners (oil)	\$30
Commercial Hoods/Exhausters	\$15
Heat Recovery Units	\$10
V.A.V. Boxes	\$10
Unit Ventilators	\$10
Unit Heaters (terminal units)	\$15

Fire Suppression/Protection/Other

(includes piping) –minimum fee \$20	\$.75/head
Limited Area Suppression (per head)	\$2
Fire Suppression Hood (per head)	\$4
Evaporator Coils	\$30
Refrigeration (split system)	\$30
Chiller	\$30
Cooling Towers	\$30
Compressor/Condenser	\$30
Manufactured Chimney	\$25
Exhaust Fans	\$20
Multi Zone Self Contained Units	\$25
Through Wall Units	\$25
Ranges (gas)	\$20

Inspections

Special/Safety Insp. (includes cert. fee)	\$110
Additional Inspection	\$110
Final Inspection	\$110
Certification Fee	\$75

D. Plumbing Inspection Fees

Application Fee (non-refundable)	\$80
Work Commencing Before Permit Issuance	\$120

Plan Review	\$125/hr plus third party fees
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New Residential Plumbing System

Up to 1,500 sf	\$90
1,501 to 3,500 sf	\$140
Over 3,500 sf	\$190

Mobile Home Park Site	\$7 each
Fixtures, floor drains, special drains,	\$4 each
Water connected appliances	\$4 each
Stacks (soil, waste, vent and conductor)	\$2 each
Sewage ejectors, sumps	\$5 each
Sub-soil drains	\$5 each

Water Service

Less than 2"	\$25
2" to 6"	\$75

Over 6"	\$100
Connection (bldg. drain-bldg. sewers)	\$25
<u>Sewers (sanitary, storm or combined)</u>	
Less than 6"	\$25
6" and Over	\$100
Manholes, Catch Basins	\$15 each
<u>Water Distributing Pipe (system)</u>	
¾" Water Distribution Pipe	\$5
1" Water Distribution Pipe	\$10
1 ¼" Water Distribution Pipe	\$15
1 ½" Water Distribution Pipe	\$20
2" Water Distribution Pipe	\$25
Over 2" Water Distribution Pipe	\$30
Reduced pressure zone back-flow preventer	\$5 each
Domestic water treatment and filtering equipment only	\$5
Medical Gas System	\$45
<u>Inspections</u>	
Special/Safety Insp. (includes cert. fee)	\$110
Additional Inspection	\$110
Final Inspection	\$110
Certification Fee	\$75

15. Chapter 22: General Emergency Response Fees

Fire

Pumper	\$250.00/hour
Tanker	\$350.00/hour
Squad/Utility	\$200.00/hour
Grass	\$200.00/hour
Command	\$150.00/hour
Officers	\$24.00/hour
Firefighters	\$18.00/hour

Police

Officers	\$51.54/hour
Officer Overtime	\$62.34/hour
Police Car	\$15.00/hour

16. Appendix B: Franchises

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

17. Miscellaneous Fees

A. *Copies:*

Black & White: 10¢ for page.
Color or Mixed Color and Black & White: 25¢ per page

B. *Freedom of Information Act Requests:*

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

of the lowest paid clerical position employed with the City (\$8.15/hour with a 1.1 fringe multiplier, totaling \$8.97/hour).

- C. *Weddings:*
\$50 per ceremony
- D. *Fax Services:*
50¢ per page for the first 10 pages, then \$0.25 per page thereafter
- E. *Notary Services:*
\$10.00 per item
- F. *Insufficient Funds:*
\$25 each for any check returned unpaid for account insufficient, closed or stopped
- G. *Penalties on Outstanding Invoices/Miscellaneous Receivables:*
\$10 penalty for unpaid miscellaneous receivables, including but not limited to: utility bills, mowing invoices, sidewalk repair, project reimbursements, charges for services, and retiree coverage contributions. This penalty shall be applied once to "past due" invoices.
- H. *Interest on Outstanding Invoices/Miscellaneous Receivables:*
1.5% interest per month on outstanding invoices that are 30 days "past due".

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

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

- A. Site Plan Review:

Property Re-Zoning	\$500
Single & Multiple-Family (non-plat)	\$300 plus \$10.00 per lot/unit
Mobile Home Park	\$500 plus \$10.00 per unit
Commercial Development	\$500 plus \$50.00 per acre/fraction
Industrial Development	\$500 plus \$50.00 per acre/fraction
Office Development	\$500 plus \$50.00 per acre/fraction
Institutional	\$300 plus \$50.00 per acre/fraction
Public/semi-public uses	\$300 plus \$50.00 per acre/fraction
Special Approval or Conditional Use	\$300 plus \$10.00 per acre/fraction
PUD/Mixed Use Review	\$500 plus \$50.00 per acre/fraction
Consulting and/or Third Party Fees	Actual consultant costs plus 5%
Revisions	½ of original review fee
- B. Building and Zoning:

Zoning Permit (Includes 1 hr review and inspection)	\$125
Zoning Letter	\$75
Sidewalk Permit	\$50
Sign Permit	See Building Permits
Structure Movement Permit	\$200
Demolition Permit (Including ROW Permit)	\$200 + \$0.10/sf
Right of Way Permit (Residential)	\$100
Right of Way Permit (Commercial and/or Road Break)	\$250 +review/inspection escrow
Home Occupation Permit	\$95
Variance Review	\$300 per variance
Zoning Board of Appeals: Petitioned Interpretation Review	\$150
Zoning Board of Appeals: Appeal Review	\$250
Lot Split/Combination: City Ordinance Section 16.2	\$150 plus \$5.00 per lot
Public or Private Road Plan Reviews	\$400 per mile/fraction
Consulting Fees	Actual consultant costs
Zoning Code	\$10 CD, \$25 Paper Copy

Engineering Standards Manual	\$10 CD, \$25 Paper Copy
Medical Marijuana Dispensary/Facility Review	\$500
Consulting and/or Third Party Fees	Actual consultant costs plus 5%

C. Subdivision Review

Preliminary Subdivision Review-Tentative	\$300 plus \$5.35 per lot
Preliminary Subdivision Review- Final	\$160 plus \$2.70 per lot
Final Plat Review	\$160 plus \$1.00 per lot
Consulting and/or Third Party Fees	Actual consultant costs plus 5%

- Consultant fees and or third party fees are those planning, engineering, legal, or related services performed unstaffed professionals. Such fees are employed and billed to the city, and are to be paid by the applicant. A pre-determined escrow will be estimated and required by the city prior to engaging in such services, which may need to be adjusted accordingly. Such invoices shall be payable by the applicant with an additional 5% fee.

19. Chapter 1: Municipal Civil Infraction Fines

Civic Infraction Citation Fines:

First Offense	\$100
Second Offense	\$200
Third Offense	\$300

Civic Infraction Notice Fines:

First Offense	\$75
Second Offense	\$150
Third Offense	\$250

20. Rental Inspection Program Fees

Registration	\$100 for the first unit, plus \$25 for each additional unit on a shared premises, with common ownership and management, or within recognized apartment complexes
Follow up inspections	The initial and one follow-up inspection will be performed without additional fees. Subsequent inspections shall be charged at the rate of \$100/unit
Registration Updates/Amendments	No charge
Coverage	The initial fee covers the registration and first inspection and is valid until the resulting certificate of compliance expires
Pro-ration	There shall be no pro-ration of fees

ADOPTION & REVISION HISTORY:

Resolution No. 050711-07	Dated July 11, 2005
Resolution No. 100208-06	Dated February 8, 2010
Resolution No. 101206-04	Dated December 6, 2010 (Water-Sewer-RTS)
Resolution No. 111114-05	Dated November 14, 2011 (Park Fees)
Resolution No. 110613-07	Dated June 13, 2011 (Water Fees)
Resolution No. 120611-05	Dated June 11, 2012 (Water Fees)
Resolution No. 120709-05	Dated July 9, 2012 (Bulk Water Fees)
Resolution No. 130610-09	Dated June 10, 2013 (Water Fees)
Resolution No. 130826-06	Dated August 26, 2013 (K.W.A. Water Fees)
Resolution No. 140922-07	Dated September 22, 2014 (Utility and MMD Fees)
Resolution No. 150824-05	Dated August 24, 2015 (FOIA, Rentals, Utility Fees)
Resolution No. 151214-05	Dated December 14, 2015 (Parking)
Resolution No. 160523-05	Dated May 23, 2016 (Water and Sewer)
Resolution No. 160808-04	Dated August 8, 2016 (Solicitation)
Resolution No. 171023-07	Dated October 23, 2017 (Building; Police Removal)
Resolution No. 180312-06	Dated March 12, 2018 (Building Penalty)
Resolution No. 181126-07	Dated November 26, 2018 (Parking)

Resolution No. 190325-09
Resolution No. 201109-06
Resolution No. 210927-06
Resolution No. 211213-04
Resolution No. 220613-05
Resolution No. 221114-06
Resolution No. 231127-08
Resolution No. 241125-06
Resolution No. 240334-12
Resolution No. 251110-05
Resolution No. 260526-05

Dated March 25, 2019 (Water)
Dated November 9, 2020 (Water Rates - Cross Connection)
Dated September 27, 2021 (Cost Recovery & Right of Way)
Dated December 13, 2021 (Water and Sewer Rates)
Dated June 13, 2022 (UB Turn On/Off & Park Deposit)
Dated November 14, 2022 (Park Reservations)
Dated November 27, 2023 (Parks, Water, Cost Recovery)
Dated November 25, 2024 (Parks)
Dated March 24, 2025 (Building, Planning, & Zoning)
Dated November 10, 2025 (Parks)
Dated May 26, 2026 (Building, Police Cost Recovery)

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 261012-8C

A RESOLUTION TO APPROVE THE FIFTH AMENDMENT TO THE GENESEE COUNTY PHASE II REGULATIONS STORM WATER MANAGEMENT SYSTEM CONTRACT

WHEREAS, the City of Swartz Creek participates with the County of Genesee and other municipalities in the Genesee County Storm Water Management System for the purpose of implementing activities required under the Phase II Storm Water Regulations; and

WHEREAS, the City Clerk has presented to the City Council a Fifth Amendment to the Genesee County Phase II Regulations Storm Water Management System Contract, dated as of October 1, 2026, among the County of Genesee, acting through its Drain Commissioner as County Agency, and the participating cities, townships, and charter townships identified in Exhibit A to the Amendment; and

WHEREAS, the Fifth Amendment provides for the continued provision of services associated with implementation activities required by the Phase II Storm Water Regulations and establishes the allocation and payment of the costs of such services among Genesee County and the participating municipalities; and

WHEREAS, the City Council finds that continued participation in the Genesee County Storm Water Management System and approval of the Fifth Amendment is appropriate and in the best interests of the City.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Swartz Creek, Michigan, that:

1. The City Council hereby approves the **Fifth Amendment to the Genesee County Phase II Regulations Storm Water Management System Contract**, dated October 1, 2026, among the County of Genesee, acting through its Drain Commissioner as County Agency, and the participating municipalities.
2. The Mayor and City Clerk are hereby authorized and directed to execute and deliver the Fifth Amendment for and on behalf of the City of Swartz Creek, in such number of counterparts as may be necessary or desirable.

3. A copy of the Fifth Amendment approved herein shall be attached to the minutes of this meeting, maintained on file with the City Clerk, and made available for examination in accordance with applicable law.
4. All resolutions and parts of resolutions insofar as they conflict with this resolution are hereby rescinded.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion No. 261012-11A

ADJOURN

Motion by Councilmember: _____

I Move the Swartz Creek City Council adjourn the regular council meeting of October 12, 2026.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE REGULAR COUNCIL MEETING
DATE September 28, 2026**

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

Invocation and Pledge of Allegiance.

Councilmembers Present: Melen, Spillane, Gilbert, Hicks, Krueger, Henry.

Councilmembers Absent: Knickerbocker.

Staff Present: City Manager Adam Zettel, Clerk Jacquie Forrest.

Others Present: Fire Chief Plumb, Lania Rocha, John Harvey

Others Virtually Attended: Jeffrey Kelley.

EXCUSAL OF COUNCILMEMBER

Motion by Councilmember Krueger
Second by Councilmember Gilbert

I Move the Swartz Creek City Council approve an excused absence for Councilmember Knickerbocker from the Regular Council Meeting held Monday September 28, 2026.

Unanimous Voice Vote

APPROVAL OF MINUTES

Resolution No. 260928-01

(Carried)

Motion by Councilmember Spillane
Second by Councilmember Gilbert

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday September 14, 2026 to be circulated and placed on file.

YES: Spillane, Gilbert, Hicks, Krueger, Henry, Melen.
NO: None. Motion Declared Carried.

APPROVAL OF AGENDA

Resolution No. 260928-02

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Krueger

I Move the Swartz Creek City Council approve the Agenda as printed for the Regular Council Meeting of September 28, 2026, to be circulated and placed on file.

YES: Gilbert, Hicks, Krueger, Henry, Melen, Spillane.
NO: None. Motion Declared Carried.

CITY MANAGER'S REPORT

Resolution No. 260928-03

(Carried)

Motion by Councilmember Melen
Second by Councilmember Gilbert

I Move the Swartz Creek City Council accept the City Manager's Report of September 28, 2026, including reports and communications to be circulated and placed on file.

Discussion Ensued.

YES: Hicks, Krueger, Henry, Melen, Spillane, Gilbert.
NO: None. Motion Declared Carried.

MEETING OPENED TO THE PUBLIC:

John Harvey – Cross Connection concerns with Hydro Corp company.

COUNCIL BUSINESS:

PROCLAMATION FOR 2026 FIRE PREVENTION WEEK

Proclamation No.260928-04

WHEREAS, Fire Prevention Week is observed each year to raise awareness of the importance of preventing fires and protecting our families, homes, and community; and
WHEREAS, the best way to keep our residents and their homes safe from fire is to prevent a fire from happening in the first place; and
WHEREAS, preventing fires not only protects the lives and property of our residents, but also helps protect the firefighters of the Swartz Creek Area Fire Department who respond when fires occur by reducing their exposure to the dangers of a fire; and

WHEREAS, the National Fire Protection Association's 2026 Fire Prevention Week theme, "Charge into Fire Safety™: Safe Charging Is a Superpower," reminds us of the importance of fire safety when using and charging devices powered by lithium-ion batteries; and

WHEREAS, Fire Prevention Week provides an opportunity for all of us to think about fire safety and the steps we can take to help prevent fires in our homes and community;

NOW, THEREFORE, I, Nate Henry, Mayor of the City of Swartz Creek, Michigan, do hereby proclaim October 4–10, 2026, as Fire Prevention Week in the City of Swartz Creek and encourage all residents to make fire prevention and fire safety a priority throughout the year.

IN WITNESS WHEREOF, I have hereunto set my hand and caused this proclamation to be made this 28th day of September, 2026.

Nate Henry, Mayor

City of Swartz Creek

RESOLUTION TO APPROVE THE FISCAL YEAR 2027 BUDGET FOR THE FIRE DEPARTMENT

Resolution No. 260928-05

(Carried)

Motion by Mayor Pro Tem Hicks

Second by Councilmember Gilbert

WHEREAS, the agreement for fire services between Clayton Township and Swartz Creek City indicates a specific process for budgetary review and approval by the municipalities; and,

WHEREAS, the staff of Clayton Township and the Swartz Creek City have found the proposed budget to be acceptable by both parties; and,

WHEREAS, the Swartz Creek Fire Board affirmed the proposed budget at their regular meeting on September 21, 2026.

NOW, THEREFORE, BE IT RESOLVED THAT the City of Swartz Creek approve the Fiscal Year 2027 Swartz Creek Area Fire Department Budget, a copy of which is attached hereto, gross maximum total not to exceed \$397,597.96, excluding pre-authorized apparatus expenses, to be paid commensurate of the agreement between the City of Swartz Creek and the Township of Clayton, payment being the City's obligation of one-half of the proposed total budget.

Discussion Ensued.

YES: Krueger, Henry, Melen, Spillane, Gilbert, Hicks.

NO: None. Motion Declared Carried.

RESOLUTION TO APPROVE CONCRETE WORK FOR THE PUBLIC SAFETY BUILDING

Resolution No. 260928-06

(Carried)

Motion by Councilmember Gilbert
Second by Mayor Pro Tem Hicks

WHEREAS, the City of Swartz Creek owns, operates, and maintains the Public Safety Building at 8100 Civic Drive, which houses the Swartz Creek Area Fire Department Station #1, the Metro Police Authority Swartz Creek substation, and miscellaneous municipal assets; and

WHEREAS, the city has been incrementally replacing deficient concrete serving this building as funds permit and safety demands; and

WHEREAS, the city finds that concrete access to the employee entrances and the east side parking/entrance are becoming hazardous; and

WHEREAS, the city approved a competitive bid for 4" and 6" concrete unit costs on July 13, 2026; and

WHEREAS, the concrete award winner, BP Surface Solutions LLC, proposes pricing to remove and replace concrete at the Public Safety Building at prices below their awarded price; and

WHEREAS, the city is also considering the scope of masonry repairs to the structure that are evident on the exposed knee-walls; and

WHEREAS, the city approved \$24,000 in Fund 401 Capital Project Fund for a replacement city hall roof that is not likely to be required in the current fiscal year; and

NOW, THEREFORE, BE IT RESOLVED, the Swartz Creek City Council accepts the proposed unit costs provided by BP Surface Solutions LLC, as included in the September 14, 2026 city council packet, as a unit cost bid.

BE IT FURTHER RESOLVED, the Swartz Creek City Council directs the Treasurer to amend the current budget, Fund 401, to reflect the inclusion of \$50,000 for Public Safety Building concrete/masonry and the removal of \$24,000 for the City Hall roof.

BE IT FURTHER RESOLVED, the Swartz Creek City Council directs the city manager to create a standard contractor's agreement and execute such agreement on behalf of the city.

Discussion Ensued.

YES: Henry, Melen, Spillane, Gilbert, Hicks, Krueger.

NO: None. Motion Declared Carried.

RESOLUTION TO AMEND THE PARK RESERVATION FORM, AND RENTAL AGREEMENT AND FRIENDLY AMEND THE PARK RULES SECTION 4.1

Resolution No. 260928-07

(Carried)

Motion by Councilmember Spillane
Second by Councilmember Krueger

WHEREAS, the City of Swartz Creek owns, operates, and maintains public park and recreation facilities and desires to promote safe and equitable use of those facilities; and **WHEREAS**, the city regulates use of city parks through the adoption of “Park Rules and Regulations” as enabled and enforceable under City Ordinance Section 11-47, Park Rules and Regulations, which reads as follows: the City Council may by resolution adopt rules and regulations governing the use of parks, including prohibitions or restrictions on uses and acts within parks; and

WHEREAS, the city park and recreation commission recommends amending of the attached Park Rules and Regulations, Reservation Form (inclusive of rates), and Rental Agreement.

NOW, THEREFORE, BE IT RESOLVED, the Swartz Creek City Council hereby approve the amended park rules, reservation form, and rental agreement as attached.

Discussion Ensued.

YES: Henry, Melen, Spillane, Gilbert, Hicks, Krueger.
NO: None. Motion Declared Carried.

RESOLUTION TO EXTEND OVERBAND ROAD CRACK REPAIR PRICES TO 2027 SERVICES

Resolution No.260928-08

(Carried)

Motion by Councilmember Krueger
Second by Councilmember Melen

WHEREAS, the City of Swartz Creek owns and operates a system of major and local streets that are maintained annually with overband crack repair as part of a comprehensive asset management program; and

WHEREAS, the city approved Asphalt Restoration, Inc. as the low bid contractor for such services in May of 2023, with a unit price of \$1.70 per pound (~\$0.38/lineal foot); and

WHEREAS, Asphalt Restoration, Inc has extended the price for 2024, 2025, 2026, and 2027; and

WHEREAS, the Swartz Creek City Council finds the service to be qualified and competitive.

NOW, THEREFORE, BE IT RESOLVED the Swartz Creek City Council hereby approves the extension of the bid price of \$1.70/pound by Asphalt Restoration, Inc for the 2027 calendar year and authorizes city staff to conduct such repairs as budgeted.

Discussion Ensued.

YES: Melen, Spillane, Gilbert, Hicks, Krueger, Henry.

NO: None. Motion Declared Carried.

MEETING OPENED TO THE PUBLIC:

None.

REMARKS BY COUNCILMEMBERS:

Councilmember Melen: none

Councilmember Spillane: Historical Society car show Sunday, October 4, 2026

Councilmember Gilbert: Grateful for fire hydrant being painted. Think spring.

Mayor Pro Tem Hicks: October is domestic violence awareness month.

Councilmember Krueger: Tropical storms on the east coast.

Mayor Henry: none

ADJOURNMENT

Resolution No. 260928-09

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Melen

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

Unanimous Voice Vote.

Nate Henry, Mayor

Jacquie Forrest, City Clerk

City of Swartz Creek

Building Permit List

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee		Location	Type of Construction	
Building									
PB2600086	09/17/26	J.W. Morgan Construction	(810) 635 9228	58-03-200-003	\$10,000	\$340.00	9061 MILLER RD	48473	Com Add/Alter/Repair
PB2600085	09/14/26	Mester Exteriors	(517) 281 3088	58-36-529-033	\$17,380	\$125.00	4176 BIRCH LN	48473	Roofing
PB2600088	09/21/26	TruEco Construction	(810) 620 2250	58-02-501-089	\$8,786	\$125.00	5079 WINSTON DR	48473	Roofing
PB2600089	09/22/26	Kearns Brothers LLC	(567) 888 4008	58-30-651-121	\$16,800	\$125.00	6227 ST CHARLES PASS	48473	Roofing
PB2600090	09/25/26	Lockhart Roofing Co.	(810) 235 9866	58-36-651-078	\$10,875	\$125.00	4434 SPRINGBROOK DR	48473	Roofing
Total:		5 Permits	Value: \$63,841		Fee Total: \$840.00		Total Number of Dwelling Units 0		

Electrical

PE2600029	09/02/26	Propel Tech & Electric	(248) 422 9143	58-02-526-074	\$0	\$231.00	5111 FAIRCHILD ST	48473	Electrical
Total:		1 Permits	Value: \$0		Fee Total: \$231.00		Total Number of Dwelling Units		
							0		

Mechanical

PM260041	09/23/26	Staley's Plbg & Htg, Inc.	(810) 659 5572	58-36-651-103	\$0	\$255.00	4420 SPRINGBROOK DR	48473	Mechanical
PM260042	09/22/26	Terry Allen Plbg & Htg Co	(810) 232 8270	58-03-531-069	\$0	\$220.00	5226 SEYMOUR RD	48473	Mechanical
PM260043	09/23/26	Sharon's Heating & Air Conditio	(517) 245 5610	58-02-526-074	\$0	\$255.00	5111 FAIRCHILD ST	48473	Mechanical
PM260044	09/25/26	Staley's Plbg & Htg, Inc.	(810) 659 5572	58-02-501-089	\$0	\$255.00	5079 WINSTON DR	48473	Mechanical
PM260045	09/29/26	Eric Ferrigan	(810) 691 5815	58-03-200-003	\$0	\$215.00	9061 MILLER RD	48473	Mechanical
Total:		5 Permits	Value: \$0		Fee Total: \$1,200.00		Total Number of Dwelling Units		
							0		

City of Swartz Creek

Building Permit List

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee		Location	Type of Construction
PROW-0376	09/08/26	CONSUMERS ENERGY COM		58-01-100-048	\$0	\$100.00	5151 MORRISH RD	48473-Right of way
Total:		1 Permits	Value: \$0		Fee Total: \$100.00		Total Number of Dwelling Units	0

Zoning

PZ26-0027	09/21/26	Dakota Clark	(989) 413 4130	58-03-579-018	\$4,000	\$125.00	5421 DON SHENK DR	48473-Fence
PZ26-0026	09/16/26	SPEEDWAY LLC		58-35-551-009	\$0	\$75.00	8546 MILLER RD	48473-Miscellaneous
PZ26-0024	09/15/26	MBK PROPERTY MANAGEN	(810) 893 1610	58-01-502-104	\$3,346	\$155.00	5099 MORRISH RD	48473-Sign
Total:		3 Permits	Value: \$7,346		Fee Total: \$355.00		Total Number of Dwelling Units	0

Permit Total: 15 **Value: \$71,187** **Fee Total: \$2,726.00**

Permit.DateIssued Between 9/1/2026 12:00:00
AM AND 9/30/2026 11:59:59 PM

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
8024 MILLER RD	58-35-576-043	Status	09/01/2026	09/01/2026	Partially Complied
5123 MORRISH RD	58-01-100-021	Status	09/01/2026	09/01/2026	Partially Complied
8033 INGALLS ST	58-02-529-023	Status	09/01/2026	09/01/2026	Partially Complied
9182 YOUNG DR	58-03-531-153	Status	09/01/2026	09/01/2026	Complied
8070 MAPLE ST	58-02-530-032	Status	09/01/2026	09/01/2026	Complied
6103 MILLER RD	58-31-527-004	Status	09/01/2026	09/01/2026	Partially Complied
6509 BRISTOL RD	58-31-501-007	Status	09/01/2026	09/01/2026	Partially Complied
4534 RAUBINGER RD	58-01-501-014	Final-Apt 7, 9, & 13	09/01/2026	09/01/2026	Approved
4534 RAUBINGER RD	58-01-501-014	Rough-Apt 10 & 12	09/01/2026	09/01/2026	Approved
5288 WINSHALL DR	58-02-553-013	Follow Up	09/01/2026	09/01/2026	Complied
6280 MILLER RD	58-31-200-006	Site Inspection	09/02/2026	09/17/2026	Complied
7248 PARK RIDGE PKWY	58-36-530-012	Final	09/02/2026	09/02/2026	Approved
7550 MILLER RD	58-36-552-010	Final	09/02/2026	09/02/2026	Not Ready
5099 MORRISH RD	58-01-502-104	Status	09/03/2026	09/03/2026	Partially Complied
5286 WORCHESTER DR	58-02-551-004	Ordinance	09/03/2026		
6285 ARLINGTON DR	58-30-651-044	Final	09/03/2026	09/10/2026	Approved
4430 SPRINGBROOK DR	58-36-651-069	Final	09/03/2026	09/03/2026	Approved
8391 CAPPY LN	58-02-503-046	Ordinance	09/04/2026		
5254 GREENLEAF DR	58-03-533-060	Ordinance	09/08/2026		
7550 MILLER RD	58-36-552-010	Final	09/08/2026	09/03/2026	Canceled
5170 MORRISH RD	58-02-530-044	Initial	09/09/2026	09/09/2026	Complied
5170 MORRISH RD 2	58-02-530-044	Initial	09/09/2026	09/09/2026	Violation(s)
7455 WADE ST	58-01-502-097	Initial	09/09/2026	09/09/2026	Violation(s)
4534 RAUBINGER RD	58-01-501-014	Rough-Apts 10, 12, & 13	09/09/2026	09/09/2026	Approved
5137 FAIRCHILD ST	58-02-526-098	Site Inspection	09/10/2026		
8099 MAPLE ST	58-02-530-036	Ordinance	09/10/2026		
4453 MORRISH RD	58-36-300-023	Final	09/10/2026	09/10/2026	Approved
4276 KROGER DR	58-36-400-010	Final	09/10/2026	09/10/2026	Approved
4534 RAUBINGER RD	58-01-501-014	Final-Apts 1,2,3,5,7,9	09/10/2026	09/10/2026	Partially Approved
4534 RAUBINGER RD	58-01-501-014	Final-Apt 3	09/10/2026	09/10/2026	Approved
4534 RAUBINGER RD	58-01-501-014	Rough-Apt 20, 21, & 22	09/10/2026	09/10/2026	Approved
5141 DURWOOD DR	58-03-533-154	Initial	09/14/2026	09/14/2026	Violation(s)
5111 FAIRCHILD ST	58-02-526-074	Service	09/14/2026	09/14/2026	Canceled
5099 MORRISH RD	58-01-502-104	Status	09/15/2026	09/15/2026	Complied
8033 INGALLS ST	58-02-529-023	Status	09/15/2026	09/17/2026	No Change
4108 JENNIE LN	58-36-526-011	Ordinance	09/15/2026	09/17/2026	Complied

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
6740 NEMER CT	58-36-651-215	Final	09/15/2026	09/15/2026	Approved
5256 MORRISH RD	58-02-200-029	Footing	09/15/2026	09/15/2026	Approved
4534 RAUBINGER RD	58-01-501-014	Insulation-Apt 10 &	09/15/2026	09/15/2026	Approved
6321 ST CHARLES PASS	58-30-651-069	Final	09/16/2026	09/17/2026	Approved
6285 ARLINGTON DR	58-30-651-044	Final-Reinspection	09/16/2026	09/17/2026	Approved
8408 MILLER RD	58-35-551-003	Follow Up	09/17/2026	10/01/2026	Complied
5197 DAVAL DR	58-02-501-014	Follow Up	09/17/2026	09/17/2026	Partially Complic
5111 FAIRCHILD ST	58-02-526-074	Service	09/17/2026	09/17/2026	Approved
4278 ROUNDHOUSE RD 0	58-36-300-029	Follow Up	09/21/2026		
4272 ROUNDHOUSE RD 0	58-36-300-029	Follow Up	09/21/2026		
6007 MILLER RD	58-31-200-016	Status	09/22/2026	09/22/2026	Partially Complic
8095 CIVIC DR	58-35-576-058	Footing-Pavillion &	09/22/2026	09/22/2026	Approved
7442 GROVE ST	58-01-502-108	Initial	09/24/2026	09/24/2026	Violation(s)
4289 MAYA LN	58-36-676-021	Final	09/24/2026	09/24/2026	Approved
6398 TALLMADGE CT	58-31-100-021	Initial	09/24/2026	09/24/2026	Violation(s)
5079 WINSTON DR	58-02-501-089	Final	09/28/2026	09/28/2026	Approved
6449 BRISTOL RD	58-31-100-004	Backfill	09/28/2026	09/28/2026	Approved
4394 MORRISH RD	58-35-576-007	Post Hole	09/28/2026	09/28/2026	Approved
4420 SPRINGBROOK DR	58-36-651-103	Final	09/29/2026	09/29/2026	Approved
6230 BAINBRIDGE DR	58-30-651-097	Initial	09/30/2026	09/30/2026	Violation(s)

Inspections: 56

Population: All Records

Inspection.DateTimeScheduled Between 9/1/2026 12:00:00 AM AND 9/30/2026 11:59:59 PM

Certificates With Inspections

10/01/2026

Certificate Number	Address	Date Applied	Since	Issued	Last Inspection	Expires	Status
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Population: All Records
Certificate.DateIssued Between 9/1/2026 12:00:00 AM
AND 9/30/2026 11:59:59 PM
Record Count: 0

Enforcements By Category

10/01/26

COMPLAINT

Enforcement Number	Address	Status	Filed	Closed
E26-181	5137 FAIRCHILD ST	Inspection Pending	09/08/26	
E26-177	6280 MILLER RD	Closed	09/01/26	09/17/26
Total Entries: 2				

PARKING

Enforcement Number	Address	Status	Filed	Closed
E26-184	4108 JENNIE LN	Closed	09/14/26	09/17/26
Total Entries: 1				

WEED COMPLAINT

Enforcement Number	Address	Status	Filed	Closed
E26-180	7087 ABBEY LN	Closed	09/08/26	09/28/26
E26-185	7087 ABBEY LN	Inspection Pending	09/28/26	
E26-182	5254 GREENLEAF DR	Closed	09/08/26	09/28/26
E26-179	8391 CAPPY LN	Closed	09/04/26	09/14/26
E26-183	8099 MAPLE ST	Closed	09/10/26	09/28/26
E26-186	9151 CHESTERFIELD DR	Inspection Pending	09/28/26	
E26-178	5286 WORCHESTER DR	Closed	09/03/26	09/28/26
Total Entries: 7				

Total Records: 10

Population: All Records

Enforcement.DateFiled Between 9/1/2026 12:00:00 AM AND 9/30/2026 11:59:59 PM

Public Works

Monthly Work Orders

10/01/26

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
CU26-000151 COMPLETED	DR10-000001-PERF-01	PERFORMING ART CENTER 1 DRAGON PER	09/01/26 09/01/26	CONTINUOUS USAGE
MTRP26-0859 COMPLETED	DA10-005184-0000-03	MOODY, PATRICIA 5184 DAVAL DR	09/01/26 09/01/26	METER REPAIR
SAMP26-0160 COMPLETED	MO10-005121-0000-01	SWARTZ CREEK DPW, CITY OF 5121 MORRISH RD	09/01/26 09/01/26	WATER SAMPLES
RI26-000146 COMPLETED	WI10-005288-0000-03	JESME, AUTUMN 5288 WINSHALL DR	09/01/26 09/01/26	RENTAL INSPECTION
WTON26-1938 COMPLETED	WI10-005348-0000-08	BENALI HOLDINGS LLC 5348 WINSHALL DR	09/02/26 09/02/26	WATER TURN ON
SI-000131 COMPLETED	MI10-008077-0000-02	KALLAS, JULIE 8077 MILLER RD	09/01/26 09/02/26	SIGNS
MNT26-0540 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	09/02/26 09/02/26	BUILDING MAINTENAI
LNDS26-0219 COMPLETED	WO10-005286-0000-02	WOOD, KEVIN 5286 WORCHESTER DR	09/03/26 09/03/26	MOW LAWN-ORD #364
MOW26-0045 COMPLETED	CA10-008391-0000-01	LEE, ROGER A 8391 CAPPY LN	09/04/26 09/04/26	MOW LAWN-ORD #364
SWBK26-0128 COMPLETED	MI10-008151-0000-01	GAUTHIER, BEVERLY 8151 MILLER RD	09/04/26 09/04/26	SEWER BACKUP
MOW26-0046 COMPLETED	AB10-007087-0000-02	BLUMENSCHIEIN, GAYNELL 7087 ABBEY LN	09/08/26 09/08/26	MOW LAWN-ORD #364
SAMP26-0161 COMPLETED	MO10-005121-0000-01	SWARTZ CREEK DPW, CITY OF 5121 MORRISH RD	09/08/26 09/08/26	WATER SAMPLES
MNT26-0541 COMPLETED	MO10-005121-0000-01	SWARTZ CREEK DPW, CITY OF 5121 MORRISH RD	09/08/26 09/08/26	BUILDING MAINTENAI
MOW26-0047 COMPLETED	GR10-005254-0000-02	FLEWELLING, ZACHARY 5254 GREENLEAF DR	09/08/26 09/08/26	MOW LAWN-ORD #364
MNHL26-000007 COMPLETED	SP10-004401-0000-03	HUDAK, CONSTANCE 4401 SPRINGBROOK DR	09/08/26 09/08/26	MANHOLE REPAIR
MNT26-0542 COMPLETED	CI10-008100-0000-01	PUBLIC SAFETY BUILDING 8100 CIVIC DR	09/08/26 09/08/26	BUILDING MAINTENAI
INSP26-000063 COMPLETED	MO10-005138-0000-06	BROWN, MICHELLE 5138 MORRISH RD	08/18/26 09/09/26	TREE INSPECTION
MNT26-0537 COMPLETED	EL10-004125-0000-01	ELMS PARK 4125 ELMS RD	08/21/26 09/09/26	BUILDING MAINTENAI
26-000050 COMPLETED	MI10-009001-0000-01	CROSSWINDS NORTH, INC 9001 MILLER RD	09/09/26 09/09/26	WATER QUALITY
STRT26-0174 COMPLETED	MO10-005152-B101-01	RIVERSIDE MANOR TOWNHOUSES 5152 MORRISH RD	09/09/26 09/09/26	STREET REPAIR

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
RI26-000147 COMPLETED	MO10-005170-0000-05	HUYCK, JOLEEN 5170 MORRISH RD	09/09/26 09/09/26	RENTAL INSPECTION
RI26-000148 COMPLETED	WA10-007455-0000-17	PETTIS, CHASE 7455 WADE ST	09/09/26 09/09/26	RENTAL INSPECTION
RI26-000150 COMPLETED	SE20-005170-0000-05	MCFARLANE GROUP REAL ESTATE 5170 SEYMOUR RD	09/09/26 09/09/26	RENTAL INSPECTION
DRAN26-0108 COMPLETED	WA10-007474-0000-00	MAY, MIKE 7474 WADE ST	09/10/26 09/10/26	STORM DRAINS
GWO26-0773 COMPLETED	MO10-005121-0000-01	SWARTZ CREEK DPW, CITY OF 5121 MORRISH RD	09/10/26 09/10/26	GENERIC WORK ORDER
MOW26-0048 COMPLETED	MA20-008099-0000-01	MAC AULEY, ALGER 8099 MAPLE ST	09/10/26 09/10/26	MOW LAWN-ORD #364
FLAG26-0299 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	09/11/26 09/12/26	LOWER/RAISE FLAG
REPL26-0138 COMPLETED	BR20-008041-0000-06	PRIMM, JENNIFER 8041 BRISTOL RD	09/14/26 09/14/26	METER REPLACEMENT
MNT26-0543 COMPLETED	CI10-008095-000B-01	SENIOR CENTER 8095 CIVIC DR 000B	09/14/26 09/14/26	BUILDING MAINTENANCE
RI26-000151 COMPLETED	DU10-005141-0000-12	LUECKEMAN, JOSEPH 5141 DURWOOD DR	09/14/26 09/14/26	RENTAL INSPECTION
REPL26-0145 COMPLETED	CH40-004271-0000-02	ANGELL, RUSSELL 4271 CHAPEL LN	09/15/26 09/15/26	METER REPLACEMENT
REPL26-0140 COMPLETED	CO10-004470-0000-02	BREUNLING, PAMELA 4470 COLONY CT	09/15/26 09/15/26	METER REPLACEMENT
REPL26-0146 COMPLETED	BR20-008065-0000-02	BOUCHARD, DAVID 8065 BRISTOL RD	09/15/26 09/15/26	METER REPLACEMENT
REPL26-0142 COMPLETED	CO10-004462-0000-02	MCMICHAEL, JUDY 4462 COLONY CT	09/15/26 09/15/26	METER REPLACEMENT
REPL26-0149 COMPLETED	CA10-008342-0000-12	KARADSHAH, HEATHER 8342 CAPPY LN	09/15/26 09/15/26	METER REPLACEMENT
SAMP26-0162 COMPLETED	MO10-005121-0000-01	SWARTZ CREEK DPW, CITY OF 5121 MORRISH RD	09/15/26 09/15/26	WATER SAMPLES
CU26-000152 COMPLETED	MO10-005288-0000-05	STALLINGS, GREG 5288 MORRISH RD	09/15/26 09/16/26	CONTINUOUS USAGE
WOFF26-3169 COMPLETED	WO10-005255-0000-02	TRAVIS, LINDSAY 5255 WORCHESTER DR	09/16/26 09/16/26	WATER TURN OFF
GWO26-0774	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	09/16/26 09/16/26	GENERIC WORK ORDER
WTON26-1939 COMPLETED	WO10-005255-0000-02	TRAVIS, LINDSAY 5255 WORCHESTER DR	09/16/26 09/16/26	WATER TURN ON
REPL26-0139 COMPLETED	CO10-004469-0000-05	SMITH, WANDA 4469 COLONY CT	09/16/26 09/16/26	METER REPLACEMENT
REPL26-0141	CO10-004468-0000-02	DOERR, MARY	09/16/26	METER REPLACEMENT

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
COMPLETED		4468 COLONY CT	09/16/26	
REPL26-0148 COMPLETED	BR20-008079-0000-02	BINDER, BETTY 8079 BRISTOL RD	09/16/26 09/16/26	METER REPLACEMENT
WMBK26-0140 COMPLETED	SP10-004430-0000-04	BEJIN, JUANITA R 4430 SPRINGBROOK DR	09/16/26 09/16/26	WATER MAIN BREAK
MNT26-0544	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	09/17/26 09/17/26	BUILDING MAINTENANCE
REPL26-0143 COMPLETED	CO10-004472-0000-02	SELVES, KRISTEN 4472 COLONY CT	09/17/26 09/17/26	METER REPLACEMENT
READ26-1236 COMPLETED	BI20-004196-0000-04	COLLINS, NICOLE 4196 BIRCH LN	09/17/26 09/18/26	READ METER
REPL26-0144 COMPLETED	CO10-004463-0000-01	PALMER, PAM 4463 COLONY CT	09/18/26 09/18/26	METER REPLACEMENT
READ26-1238 COMPLETED	BI10-005233-0000-01	SZABO, JOSEPH 5233 BIRCHCREST DR	09/17/26 09/18/26	READ METER
READ26-1243 COMPLETED	CA10-008414-0000-01	WINELAND, BILLY 8414 CAPPY LN	09/18/26 09/18/26	READ METER
READ26-1242 COMPLETED	BR20-007317-0000-03	MICHAEL, GAVIN 7317 BRISTOL RD	09/18/26 09/18/26	READ METER
READ26-1246 COMPLETED	CH10-009088-0000-02	ROBINSON, ASHLEY 9088 CHELMSFORD DR	09/18/26 09/18/26	READ METER
READ26-1244 COMPLETED	CE10-009287-0000-10	STEPHEN, JASMINE 9287 CEDAR CREEK CT	09/18/26 09/18/26	READ METER
READ26-1241 COMPLETED	BR20-006473-0000-01	JADWIN, STEVE 6473 BRISTOL RD	09/18/26 09/18/26	READ METER
READ26-1247 COMPLETED	CI10-008095-000B-01	SENIOR CENTER 8095 CIVIC DR 000B	09/18/26 09/18/26	READ METER
READ26-1239 COMPLETED	BR20-006419-0000-03	ROKE, SCOTT M 6419 BRISTOL RD	09/17/26 09/18/26	READ METER
READ26-1245 CANCELLED	CH40-004264-0000-02	DE SHANO, FREDERICK P 4264 CHAPEL LN	09/18/26 09/18/26	READ METER
BXRP26-0268 COMPLETED	SE20-005245-0000-01	ANDERSON, TIMOTHY 5245 SEYMOUR RD	08/31/26 09/21/26	CURB BOX REPAIR
READ26-1237 COMPLETED	BI10-005191-0000-01	GONYEA, DOUG 5191 BIRCHCREST DR	09/17/26 09/21/26	READ METER
MTRP26-0860 COMPLETED	CA10-008414-0000-01	WINELAND, BILLY 8414 CAPPY LN	09/21/26 09/21/26	METER REPAIR
WOFF26-3170 COMPLETED	SE20-005245-0000-01	ANDERSON, TIMOTHY 5245 SEYMOUR RD	09/21/26 09/21/26	WATER TURN OFF
CU26-000155 COMPLETED	HT10-003435-0000-01	ELDE, JANET 3435 HERITAGE BLVD	09/21/26 09/21/26	CONTINUOUS USAGE
WTON26-1941 COMPLETED	SE20-005245-0000-01	ANDERSON, TIMOTHY 5245 SEYMOUR RD	09/21/26 09/21/26	WATER TURN ON

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
READ26-1248 COMPLETED	DO10-005410-0000-02	HOUGH, JUDY 5410 DON SHENK DR	09/21/26 09/21/26	READ METER
READ26-1240 COMPLETED	BR20-006449-0000-02	DYN-AMERICA LAND INC 6449 BRISTOL RD	09/18/26 09/21/26	READ METER
REPL26-0147 COMPLETED	CO10-004465-0000-05	NAPOLITANO, RENEE 4465 COLONY CT	09/21/26 09/21/26	METER REPLACEMENT
CU26-000153 COMPLETED	CH10-009127-0000-02	SPROWL, GERALYN 9127 CHELMSFORD DR	09/21/26 09/21/26	CONTINUOUS USAGE
READ26-1249 COMPLETED	EL10-003307-0000-01	SMEDLEY, DONALD 3307 ELMS RD	09/21/26 09/21/26	READ METER
READ26-1250 COMPLETED	EL10-003500-0000-09	SHIRE, KATIE 3500 ELMS RD	09/21/26 09/21/26	READ METER
RI26-000154 COMPLETED	MI10-008408-0000-07	SIMS, SHAQUITA 8408 MILLER RD	09/17/26 09/21/26	RENTAL INSPECTION
READ26-1251 COMPLETED	HT10-003460-0000-02	BROWN, TIMOTHY 3460 HERITAGE BLVD	09/21/26 09/21/26	READ METER
CU26-000156 COMPLETED	IN10-008129-0000-04	VENEGAS-SEXTON, MARIA 8129 INGALLS ST	09/21/26 09/21/26	CONTINUOUS USAGE
READ26-1252 COMPLETED	IN10-008096-0000-05	WRAIGHT, DEBRA K 8096 INGALLS ST	09/21/26 09/21/26	READ METER
CU26-000157 COMPLETED	IN10-008241-0000-01	GARDNER, BARBARA 8241 INGALLS ST	09/21/26 09/21/26	CONTINUOUS USAGE
READ26-1253 COMPLETED	JE10-004116-0000-01	MODRESKI, MARK 4116 JENNIE LN	09/21/26 09/21/26	READ METER
READ26-1254 COMPLETED	JE10-004164-0000-01	LANTZ, PENNY 4164 JENNIE LN	09/21/26 09/21/26	READ METER
READ26-1235 COMPLETED	AB10-007090-0000-01	KRASCELL, JOHN 7090 ABBEY LN	09/17/26 09/21/26	READ METER
READ26-1268 COMPLETED	MI10-007582-0000-03	CHAPMAN, ERIC 7582 MILLER RD	09/22/26 09/22/26	READ METER
READ26-1271 COMPLETED	MO10-004048-0000-05	MORRISON, CONNOR 4048 MORRISH RD	09/22/26 09/22/26	READ METER
READ26-1269 COMPLETED	MI10-008546-0000-01	SPEEDWAY SUPER AMERICA LLC 8546 MILLER RD	09/22/26 09/22/26	READ METER
RPLR26-0119 COMPLETED	CE10-009287-0000-10	STEPHEN, JASMINE 9287 CEDAR CREEK CT	09/22/26 09/22/26	REPLACE READER
READ26-1256 COMPLETED	LU10-009079-0000-01	MONTPAS, MICHELLE 9079 LUEA LN	09/21/26 09/22/26	READ METER
READ26-1277 COMPLETED	SE20-005438-0000-02	ANTHONY, LORI 5438 SEYMOUR RD	09/22/26 09/22/26	READ METER
READ26-1257 COMPLETED	LU10-009089-0000-04	FREEL, SHERRIE & THOMAS 9089 LUEA LN	09/21/26 09/22/26	READ METER
READ26-1276 COMPLETED	SE20-005379-0000-02	DIAZ-CORB, ROBERTA 611	09/22/26	READ METER

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
COMPLETED		5379 SEYMOUR RD	09/22/26	
READ26-1258 COMPLETED	LU10-009162-0000-02	CLARK, KAREN 9162 LUEA LN	09/21/26 09/22/26	READ METER
READ26-1259 COMPLETED	MI10-004317-0000-01	CA HULL 4317 MILLER RD	09/21/26 09/22/26	READ METER
READ26-1275 COMPLETED	SE20-005101-0000-02	LENNOX, CHRISTINA 5101 SEYMOUR RD	09/22/26 09/22/26	READ METER
READ26-1274 COMPLETED	RO10-004266-00G8-01	APPLE CREEK STATION 4266 ROUNDHOUSE # G8 RD	09/22/26 09/22/26	READ METER
READ26-1273 COMPLETED	MO10-005181-0000-01	WISENBAUGH, JEFFREY E 5181 MORRISH RD	09/22/26 09/22/26	READ METER
READ26-1260 COMPLETED	MI10-005499-0000-01	MEADOWS, GENESEE VALLEY 5499 MILLER RD	09/21/26 09/22/26	READ METER
READ26-1272 CANCELLED	MO10-004140-0000-03	SROA 4140 MORRISH MI LLC 4140 MORRISH RD	09/21/26 09/22/26	READ METER
READ26-1261 COMPLETED	MI10-006104-0000-07	AYALA, GREGORIO L 6104 MILLER RD	09/21/26 09/22/26	READ METER
READ26-1262 COMPLETED	MI10-006144-0000-02	VEVERKA, LAURA 6144 MILLER RD	09/21/26 09/22/26	READ METER
READ26-1263 COMPLETED	MI10-006193-0000-01	MRASEK, MATHEW 6193 MILLER RD	09/21/26 09/22/26	READ METER
SAMP26-0163 COMPLETED	MO10-005121-0000-01	SWARTZ CREEK DPW, CITY OF 5121 MORRISH RD	09/22/26 09/22/26	WATER SAMPLES
CKME26-0641 COMPLETED	MO10-005152-B108-01	RIVERSIDE MANOR TOWNHOUSES 5152 MORRISH #B108 RD	09/22/26 09/22/26	CHECK METER
READ26-1264 COMPLETED	MI10-006242-0000-03	PURKEY, LANCE 6242 MILLER RD	09/21/26 09/22/26	READ METER
WTON26-1940 COMPLETED	CE10-009267-0000-11	ZELINSKI, SHANE 9267 CEDAR CREEK CT	09/22/26 09/22/26	WATER TURN ON
READ26-1266 COMPLETED	MI10-007215-0000-04	SHELTON, NATALIE 7215 MILLER RD	09/21/26 09/22/26	READ METER
DRAN26-0109 COMPLETED	CO20-007464-0000-02	HELMREICH, MARTHA 7464 COUNTRY MEADOW DR	09/21/26 09/22/26	STORM DRAINS
READ26-1265 COMPLETED	MI10-007203-0000-01	HOLDEN, CHARLES P 7203 MILLER RD	09/21/26 09/22/26	READ METER
READ26-1280 COMPLETED	WI10-005363-0000-01	ABRAMS PARK 5363 WINSHALL DR	09/22/26 09/22/26	READ METER
READ26-1267 COMPLETED	MI10-007400-0000-01	SWARTZ CREEK COMMUNITY CHURCH 7400 MILLER RD	09/21/26 09/22/26	READ METER
READ26-1278 COMPLETED	VA10-005274-0000-01	BALLOU, MARJORIE 5274 VALLEYVIEW DR	09/22/26 09/22/26	READ METER
READ26-1270 COMPLETED	MO10-004155-0000-01	MEIJER GAS STATION 4155 MORRISH RD	09/22/26 09/22/26	READ METER

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
READ26-1255 COMPLETED	JE10-004169-0000-02	GORDON, NICHOLAS 4169 JENNIE LN	09/21/26 09/22/26	READ METER
MTRP26-0861 COMPLETED	LU10-009089-0000-04	FREEL, SHERRIE & THOMAS 9089 LUEA LN	09/23/26 09/23/26	METER REPAIR
MTRP26-0864 COMPLETED	CH40-004264-0000-02	DE SHANO, FREDERICK P 4264 CHAPEL LN	09/23/26 09/23/26	METER REPAIR
READ26-1281 COMPLETED	BI20-004197-0000-02	KIMBRUE, TODD 4197 BIRCH LN	09/24/26 09/23/26	READ METER
READ26-1282 COMPLETED	MI10-007146-0000-02	TENNANT, MISTY 7146 MILLER RD	09/23/26 09/23/26	READ METER
READ26-1283 COMPLETED	MI10-008084-0000-02	ELLIS, KEVIN 8084 MILLER RD	09/23/26 09/23/26	READ METER
MTRP26-0862 COMPLETED	BI10-005191-0000-01	GONYEA, DOUG 5191 BIRCHCREST DR	09/23/26 09/23/26	METER REPAIR
READ26-1284 COMPLETED	WI10-005363-0000-01	ABRAMS PARK 5363 WINSHALL DR	09/23/26 09/24/26	READ METER
SWR26-0117 COMPLETED	SE10-005020-0000-01	MALINOWSKI, NANCY 5020 SECOND ST	09/25/26 09/25/26	SEWER DRAIN PROBL
MNT26-0545 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	09/25/26 09/25/26	BUILDING MAINTENAI
MTRP26-0865 COMPLETED	HI10-009229-0000-04	PATEL, YESHA 9229 HILL RD	09/25/26 09/25/26	METER REPAIR
REPL26-0150 COMPLETED	BI20-004196-0000-04	COLLINS, NICOLE 4196 BIRCH LN	09/25/26 09/25/26	METER REPLACEMENT
MTRP26-0863 COMPLETED	CH20-009181-0000-03	GLASSTETTER, ANNA M 9181 CHESTERFIELD DR	09/28/26 09/28/26	METER REPAIR
CU26-000158 COMPLETED	EL10-004354-0000-10	WOODS, JANIELYNN 4354 ELMS RD	09/28/26 09/28/26	CONTINUOUS USAGE
CU26-000159 COMPLETED	SE20-005183-0000-01	NOWAK, JOAN M 5183 SEYMOUR RD	09/28/26 09/28/26	CONTINUOUS USAGE
WTON26-1942 CANCELLED	MO10-004374-0000-01	PARENTEAU, BETTY 4374 MORRISH RD	09/28/26 09/28/26	WATER TURN ON
CU26-000160 COMPLETED	BA10-006218-0000-01	RAUTIO, ROGER & PATRICIA 6218 BAINBRIDGE DR	09/29/26 09/29/26	CONTINUOUS USAGE
SAMP26-0164 COMPLETED	MO10-005121-0000-01	SWARTZ CREEK DPW, CITY OF 5121 MORRISH RD	09/29/26 09/29/26	WATER SAMPLES
RI26-000155 COMPLETED	BA10-006230-0000-02	WEDEL, RALPH 6230 BAINBRIDGE DR	09/30/26 09/30/26	RENTAL INSPECTION

Total Records: 125

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	

Report Options: Completed From: 9/1/2026 To: 9/30/2026

September 2026 Fuel Report	Beginning Mileage	Ending Mileage	Miles Driven	Gallons Gas Purchased	Gallons Diesel Purchased
#7-15 4WD P/U gas	65223				
#2-08 4WD P/U gas	79380				
#7-22 4 WD P/U gas	28102	28743	641	59.5	
#12-02 DUMP diesel	35469				
#21 WOOD CHIPPER diesel	2748				
#9-07 STREET SWEEPER diesel	21580				
# 5-26 STREET SWEEPER diesel	29352.4	29508	156		94.6
#5-18 KUBOTA (hours)	1602				
#1-20 4WD P/U diesel	10595	11001	406		31.9
#12-25 KUBOTA (hours)	481.5				
#10-18 4WD P/U diesel	51348	51770	422		37.1
#8-22 CASE BACKHOE	592				
#6-16 2WD P/U gas	95775				
#6-00 BACKHOE JCB	2198				
#1-22 DUMP	10351				
#12-04 DUMP diesel	41889				
#12-99 GENERATOR gas			0		
#17 CASE BACKHOE diesel			0		
#19 JD TRACTOR diesel			0		
#9-22 PATCHER			0		
#37 TRAIL ARROW			0		
#10-15 GEN gas	80122				
#11-23 Big Plow Truck	4098				
gas can					4.7
8-24 Truck	9727	9880	153	19	
3-26 Truck	1302	1506	204	30.5	
4-26 Truck	1655	2318	663	83.3	
9-24 Truck	10513	10984	471	50.7	
5-25 Tractor	11.73				
TOTAL			3116	243	168.3

10/07/2026 CHECK REGISTER FOR CITY OF SWARTZ CREEK
CHECK DATE FROM 09/01/2026 - 09/30/2026

Check Date	Check	Vendor Name	Description	Amount
Bank DORT DORT FINANCIAL CREDIT UNION				
09/03/2026	38(E)	RICK CLOLINGER	RICK CLOLINGER RETIREE MEDICAL REINBURS	828.40
09/03/2026	11697	AMAZING MIKE MAGIC SHOWS	MAGIC SHOW FOR MOVIE NIGHT 6..26.26	250.00
09/03/2026	11698	JASON BOYD	BOYDS LAWN & LANDSCAPING 8/24/26	1,030.00
			BOYDS LAWN & LANDSCAPING 9/1/26	1,300.00
				<u>2,330.00</u>
				2,330.00
09/03/2026	11699	BP SURFACE SOLUTIONS LLC	6" CONCRETE ON LEAU LANE	5,760.00
			ABRAMS PARK PAVILION	8,398.00
				<u>14,158.00</u>
				14,158.00
09/03/2026	11700	CHASE CARD SERVICES	MONTHLY STATEMENT AUGUST 2026	4,538.23
09/03/2026	11701	CONSUMERS ENERGY	8011 MILLER RD	34.37
09/03/2026	11702	CONSUMERS ENERGY	5121 MORRISH RD	331.54
09/03/2026	11703	CONSUMERS ENERGY	5257 WINSHALL DR	29.75
09/03/2026	11704	CONSUMERS ENERGY	8499 MILLER RD	0.05
09/03/2026	11705	CONSUMERS ENERGY	4510 MORRISH RD	42.50
09/03/2026	11706	CONSUMERS ENERGY	5015 HOLLAND DR LOT LIGHTS	42.95
09/03/2026	11707	CONSUMERS ENERGY	5441 WHITNEY CT PAVILLION	29.75
09/03/2026	11708	CONSUMERS ENERGY	8095 CIVIC DR	972.00
09/03/2026	11709	CONSUMERS ENERGY	8083 CIVIC DR	46.34
09/03/2026	11710	CONSUMERS ENERGY	8059 FORTINO DR	78.53
09/03/2026	11711	CONSUMERS ENERGY	4125 ELMS RD 4353	64.26
09/03/2026	11712	CONSUMERS ENERGY	4125 ELMS RD PAVILION 4437	33.97
09/03/2026	11713	CONSUMERS ENERGY	6425 MILLER PARK & RIDE	80.93
09/03/2026	11714	CONSUMERS ENERGY	8100 CIVIC DR	1,258.72
09/03/2026	11715	CONSUMERS ENERGY	8301 CAPPY LN	327.20
09/03/2026	11716	CONSUMERS ENERGY	5361 WINSHALL DR NP	34.21
09/03/2026	11717	CONSUMERS ENERGY	5033 HOLLAND DR	136.88
09/03/2026	11718	CONSUMERS ENERGY	5361 WINSHALL DR #2 RESTRMS 9987	39.59
09/03/2026	11719	DELTA DENTAL PLAN	RETIREE BENIFIT SEPTEMBER 2026	357.38
09/03/2026	11720	DLZ MICHIGAN INC	MS4 2026-2027 PROGRAM SERVICES THRU JUL	630.00
09/03/2026	11721	FIDELITY SECURITY LIFE INSUR/EYEMED	RETIREE VISION SEPTEMBER 2026	30.76
09/03/2026	11722	FAMILY FARM AND HOME INC	MONTHLY INVOICES AUGUST 2026	1,128.73
09/03/2026	11723	FLEX ADMINISTRATORS	MONTHLY FSA ADMIN FEE THRU 08/1/26 - 8/3	40.00
09/03/2026	11724	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN (3) @ 6.50 AU	20.25
09/03/2026	11725	FORREST, JACQUELINE	REIMBURSE MILLAGE FOR BANK RUNS 8/17- 8/	92.80
09/03/2026	11726	GENESEE CTY DRAIN COMMISSIONER SWM	NPDES PHASE II JULY 1, 2026 THRU SEPTEM	451.32
09/03/2026	11727	GILL ROYS HARDWARE	AUGUST 2026 INVOICES LESS DISCOUNT	590.85
09/03/2026	11728	JAY'S SEPTIC TANK SERVICE	PORT-A-JON RENTAL ELMS RD PARK 8/21/26	540.00
			PORT-A-JON RENTAL ABRAMS PARK 8/25/26	260.00
				<u>800.00</u>
				800.00
09/03/2026	11729	JOSEPH CLARK	JOE CLARK CLOTHING ALLOWANCE AMAZON	296.75
09/03/2026	11730	KCI	PROPOSAL EST. POSTAGE OCTOBER 2026 WATER	1,273.05
09/03/2026	11731	KINCAID CONSTRUCTION	PORTA JOHN FOR PAJTAS THEATER 8/11/26 -	90.00

09/03/2026	11732	LVT SYSTEMS INC	INSTALL (1) 24" DISPLAY IN 6 LOCATIONS	3,246.00
09/03/2026	11733	MERCURY SOUND AND LIGHTING	DESIGN SERVICE HOLLAND SQUARE PERGOLA PR	1,250.00
09/03/2026	11734	MICHIGAN FENCE CO. INC.	FIRE HALL FENCING	4,904.00
09/03/2026	11735	MOLLY MAID OF METAMORA LLC	CLEANING CITY HALL 8/28/26 @191	191.00
09/03/2026	11736	MR TWIST	BALLOON TWIST MOVIE NIGHT 6/26/26	240.00
09/03/2026	11737	NATIONWIDE CONSTRUCTION GROUP	7400 MILLER & 5464 SEYMOUR RD GAURD RAIL	4,500.00
09/03/2026	11738	OHM ADVISORS	DON SHENK RD CAPPY LANE AND WATER MAIN P	1,049.50
			ONGOING PLANNING AND ECONOMIC DEVELOPMEN	1,225.00
				2,274.50
09/03/2026	11739	PITNEY BOWES INC.	AUGUST 2026 STATEMENT	1,141.67
09/03/2026	11740	PLANTE & MORAN PLLC	BILL FOR AUDIT OF FINANCIAL STATEMENTS F	34,000.00
09/03/2026	11741	PRIORITY WASTE LLC	PRIORITY WASTE JULY 1 2025 - JUNE 30 20	33,561.00
09/03/2026	11742	CHAD PARENTUEAU	ELMS RD PAVILION REFUND #2 8/23/26	200.00
09/03/2026	11743	STEVE COOKS	ELMS RD PAVILION #2 8.29.26	200.00
09/03/2026	11744	MARY VANDENBERG	ELMS RD PAVILION #2 REFUND 8/30/26	200.00
09/03/2026	11745	BINGAMAN, DENISE	2026 Sum Tax Refund 58-36-651-244	37.65
09/03/2026	11746	COTALITY CENTRALIZED REFUNDS	2026 Sum Tax Refund 58-36-530-013	5,408.38
09/03/2026	11747	COTALITY CENTRALIZED REFUNDS	2026 Sum Tax Refund 58-36-651-026	2,349.85
09/03/2026	11748	COTALITY CENTRALIZED REFUNDS	2026 Sum Tax Refund 58-02-502-032	1,653.45
09/03/2026	11749	COTALITY CENTRALIZED REFUNDS	2026 Sum Tax Refund 58-02-526-085	1,460.55
09/03/2026	11750	COTALITY CENTRALIZED REFUNDS	2026 Sum Tax Refund 58-03-626-021	2,921.37
09/03/2026	11751	CORELOGIC	2026 Sum Tax Refund 58-03-533-032	1,930.01
09/03/2026	11752	CAPITAL REAL ESTATE TAX SERVICE	TAX OVER PAYMENT 58-01-100-045	7,602.78
09/03/2026	11753	CAPITAL REAL ESTATE TAX SERVICE	TAX OVER PAYMENT 58-02-553-006	3,315.28
09/03/2026	11754	BIO-SERV CORPORATION	PEST CONTROL - PUBLIC SAFETY BLDG 8/4/26	75.00
09/03/2026	11755	BIO-SERV CORPORATION	PEST CONTROL - CITY HALL/LIBRARY-SR CTR	160.00
09/03/2026	11756	SMITH PAVING & TRUCKING	ASPHALT INSTALLATION	1,800.00
09/03/2026	11757	STANDARD INSURANCE COMPANY	RETIREE LIFE INSURANCE SEPTEMBER 2026	102.81
09/03/2026	11758	STAPLES	BROTHER INK	137.50
09/03/2026	11759	STATE OF MICHIGAN DEPT TRANS	MDOT PROJCT 222037 AGREEMENT 23-5534	8,060.49
09/03/2026	11760	SUPER FLITE OIL CO INC	FUEL - DPW AUGUST 2026	1,653.33
09/03/2026	11761	SUPERIOR GROUNDCOVER INC	WOOD FIBER/INSTALL ELMS PARK	8,740.00
09/03/2026	11762	SWARTZ CREEK AREA FIRE DEPT.	MONTHLY RUNS FIRE & EMS AUGUST 2026	3,184.88
09/03/2026	11763	SWARTZ CREEK AREA SENIOR CITZ.	CDBG GRANT REIMB 2026	196.00
09/03/2026	11764	TAYLOR & MORGAN CPA	FINANICAL SERVICES PROVIDED BY SHERI SP	6,587.50
09/03/2026	11765	THE DUNK TANK	DUNK TANK SERVICES ON AUGUST 7, 2026 FO	405.00
09/03/2026	11766	UNITED STATES TREASURY	CHANGES FROM JUNE 30, 2026 FORM 941	332.19
09/03/2026	11767	ZELINSKI, SUZANNE	UB refund for account: 0008352400	75.66
09/10/2026	39(E)	VISUAL EDGE IT	CONTRACT DATES 8/22/26 - 9/22/26	282.38
09/10/2026	11768	ACE ASPHALT & PAVING CO INC	COLD PATCH	754.60
09/10/2026	11769	ALMA TIRE SERVICE	NEW TIRES AND BALANCE ON 5-26 STREET SWE	768.70
09/10/2026	11770	CONSUMERS ENERGY	SIRENS TRAFFIC LIGHTS 1997	36.58
09/10/2026	11771	CONSUMERS ENERGY	TRAFFIC LIGHTS 1781	562.68
09/10/2026	11772	CONSUMERS ENERGY	ELMS PARKING LOT AREA LIGHTS 2300	51.66
09/10/2026	11773	CONSUMERS ENERGY	STREET LIGHTS 1294	2,885.89
09/10/2026	11774	CONSUMERS ENERGY	4524 MORRISH RD	82.82
09/10/2026	11775	CONSUMERS ENERGY	48473 LED LIGHT RD WORCHESTER/CHESTERFIE	7,891.40
09/10/2026	11776	GEN CTY ROAD COMMISSION	CONSUMERS ENERGY CHARGE 1/30/26	16.54
			CONSUMERS ENERGY CHARGE 3/31/26	17.33
				33.87
09/10/2026	11777	LEGACY ASSESSING SERVICES INC	ASSESSING SERVICES FROM 9/1/25 - 8/31/26	2,975.64

09/10/2026	11778	LIFETIME URGENT CARE	DOT PHYSICAL FOR MIKLEL LEAVITT	90.00
09/10/2026	11779	MARISSA RABIDEAU	ELMS RD PAVILION REFUND #4 ON 9/5/26	200.00
09/10/2026	11780	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING 8083 CIVIC ,5	48.00
09/22/2026	40(E)	RICK CLOLINGER	RICK CLOLINGER RETIREE MEDICAL REINBURS	828.40
09/22/2026	11781	ADS PLUS PRINTING LLC	BUSINESS CARDS/A. ZETTEL (250)	67.00
09/22/2026	11782	AMERICAN SEWER & DRAIN INC	8151 MILLER RD SEWER BACK UP 9/4/26	395.00
09/22/2026	11783	ASPHALT RESTORATIONS	OVER BAND CRACK FILLING 8/4/26	45,191.00
09/22/2026	11784	JASON BOYD	BOYDS LAWN & LANDSCAPING 9/8/26	1,000.00
			BOYDS LAWN & LANDSCAPING 9/115/26	1,300.00
				2,300.00
09/22/2026	11785	CONSUMERS ENERGY	4484 MORRISH RD	58.64
09/22/2026	11786	DELTA DENTAL PLAN	RETIREE BENIFIT OCTOBER 2026	357.38
09/22/2026	11787	FARMER'S GARDEN LLC	CITY MUMS 2026	528.00
09/22/2026	11788	FLINT CARPET	PUBLIC SAFETY BUILDING CARPET	2,873.08
09/22/2026	11789	GEN CTY ROAD COMMISSION	SIGNAL MILLER @ FAIRCHILD BILLED THRU 8	261.93
			SIGNAL MTCE & OPERATIONS @ MIL & MORR/ D	833.47
				1,095.40
09/22/2026	11790	GENESEE CTY DRAIN COMMISSIONER	7/29/26 - 8/26/26 AUGUST 2026 BULK WA	123,056.27
09/22/2026	11791	HYDRO DESIGNS INC	CROSS CONNECTION PROGRAM FY2026 JULY-JAN	1,379.85
			CROSS CONNECTION PROGRAM FY2026 JULY-JAN	371.28
				1,751.13
09/22/2026	11792	JAY'S SEPTIC TANK SERVICE	PORT-A-JON RENTAL ELMS RD PARK 9/18/26	540.00
09/22/2026	11793	MERCURY SOUND AND LIGHTING	DESIGN SERVICE HOLLAND SQUARE PERGOLA PR	42,274.19
09/22/2026	11794	METRO POLICE AUTH OF GENESEE COUNTY	AUGUST 2026 ORD AND FINES	307.56
09/22/2026	11795	MGFOA	MGFOA DUES THRU SEPTEMBER 2027	150.00
09/22/2026	11796	MOLLY MAID OF METAMORA LLC	CLEANING CITY HALL 9.11.26 @191	191.00
09/22/2026	11797	ANGELA CARR	ELMS RD PAVILION REFUND #4 ON 9/13/26	200.00
09/22/2026	11798	JUDY FROST	ELMS RD PAVILION #2	200.00
09/22/2026	11799	ALGER MACAULEY	ELMS RD PAVILION #1 OM 9/13/26	200.00
09/22/2026	11800	BIO-SERV CORPORATION	PEST CONTROL - PUBLIC SAFETY BLDG 9/8/26	75.00
09/22/2026	11801	RYMAR, CRYSTAL	UB refund for account: 0000103800	241.15
09/22/2026	11802	SIMEN FIGURA & PARKER PLC	MONTHLY INVOICE AUGUST 2026	3,007.00
09/22/2026	11803	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB 8/18/26 OAKVIEW, DRA	48.00
09/22/2026	11804	SWARTZ CREEK COMMUNITY CHURCH	NOVEMBER 3, 2026 GENERAL ELECTION RENTA	1,225.00
09/22/2026	11805	VC3 INC	MICROSOFT BUSNS STANDARD/EXCHANGE ONLINE	402.31
09/22/2026	11806	WEB MATTERS	WEBSITE HOSTING FROMOCTOBER 2026 TO OCTO	99.00
09/22/2026	11807	STANDARD INSURANCE COMPANY	RETIREE LIFE INSURANCE OCTOBER 2026	102.81
			RETIREE LIFE INSURANCE APRIL 2026 LOST P	107.43
				210.24
DORT TOTALS:				
Total of 114 Checks:				420,123.88
Less 0 Void Checks:				0.00
Total of 114 Disbursements:				420,123.88



GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

-DIVISION OF- SURFACE WATER MANAGEMENT

G-4608 BEECHER ROAD, FLINT, MI 48532
PHONE (810) 732-1590 FAX (810) 732-1474

JEFFREY WRIGHT
COMMISSIONER

September 28, 2026

Nathan Henry, Mayor
City of Swartz Creek
8083 Civic Dr
Swartz Creek, MI 48473

RE: Stormwater Management Contracts, Amendment V

Dear Mr. Henry:

Through the cooperation of the municipalities and the county, a joint effort was put forth to implement the requirements of the NPDES Phase II permits on behalf of all parties through a contract. The Surface Water Advisory Committee has met and voted on these changes to the 5th amendment of the contract.

The next step is for each party of the contract to submit to their municipal Board for approval. I am enclosing an example resolution and a copy of the amended contract that allows communities to combine costs and efforts to everyone's benefit.

This 5th amendment to the contract will be the next step in allowing the municipalities to stay in compliance with Phase II requirements in a countywide cooperative system. As soon as all members of the contract, within Genesee County, participating in the countywide Phase II system have passed their respective resolutions, the contract will be circulated for the appropriate signatures.

Sincerely,

A handwritten signature in blue ink that reads "Susanne Hogan".

Susanne Hogan
Genesee County
Deputy Drain Commissioner

FIFTH AMENDMENT TO
GENESEE COUNTY PHASE II REGULATIONS STORM WATER
MANAGEMENT SYSTEM CONTRACT

THIS FIFTH AMENDMENT TO CONTRACT, made and entered into as of the 1st day of October, 2026, by and among the COUNTY OF GENESEE, a Michigan county corporation (hereinafter referred to as the “County”), by and through its Drain Commissioner, as County Agency, and the TOWNSHIP OF CLAYTON, TOWNSHIP OF DAVISON, CHARTER TOWNSHIP OF FENTON, CHARTER TOWNSHIP OF FLINT, CHARTER TOWNSHIP OF GENESEE, CHARTER TOWNSHIP OF GRAND BLANC, CHARTER TOWNSHIP OF MT. MORRIS, CHARTER TOWNSHIP OF VIENNA, CITY OF BURTON, CITY OF CLIO, CITY OF DAVISON, CITY OF FENTON, CITY OF FLUSHING, CITY OF GRAND BLANC, CITY OF LINDEN, CITY OF MT. MORRIS and CITY OF SWARTZ CREEK (hereinafter referred to individually as a “Municipality” or collectively as the “Municipalities”):

W I T N E S S E T H:

WHEREAS, the County and the Municipalities are subject to the requirements of the Phase II Storm Water Regulations (the “Phase II Regulations”) published by the United States Environmental Protection Agency (“EPA”) in the Federal Register on December 8, 1999; and

WHEREAS, the Board of Commissioners of the County of Genesee has established the Genesee County Storm Water Management System (the “System”) to provide, among other things, storm water management services to the Municipalities pursuant to the provisions of Act 342, Public Acts of Michigan, 1939, as amended (“Act 342”), to enable the County and the Municipalities to comply with the requirements of the Phase II Regulations and to engage in other watershed management activities related thereto; and

WHEREAS, the County Drain Commissioner (hereinafter referred to as the “County Agency”) has been designated as the agency of the County in connection with the establishment, management and operation of the System; and

WHEREAS, the County, the Municipalities, with the exception of the Township of Clayton and the Charter Township of Grand Blanc which are added as parties and Municipalities to this Fifth Amendment to Genesee County Phase II Regulations Storm Water Management System Contract, and other units of local government in the County have previously entered into the Genesee County Phase II Regulations Storm Water Management System Contract, dated as of May 1, 2001, as amended by the First Amendment to Genesee County Phase II Regulations Storm Water Management System Contract, the Second Amendment to Genesee County Phase II Regulations Storm Water Management System Contract, the Third Amendment to Genesee County Phase II Regulations Storm Water Management System Contract and the Fourth Amendment to Genesee County Phase II Regulations Storm Water Management System Contract (as amended, the “Contract”), pursuant to which the County agreed to provide such services as are necessary (defined therein as the “Services”) to assist the County, the Municipalities identified in the Genesee County Phase II Regulations Storm Water Management System Contract, dated as of May 1, 2001, and each amendment thereto, and such other local units of government in complying with the requirements of the Phase II Regulations and in other watershed management activities, including, but not limited to, applying for NPDES permit coverage and planning for and implementing storm water discharge management controls (known as “best management practices”) with respect to the following minimum control measures: (a) public education and outreach on storm water impacts; (b) public participation/involvement; (c) illicit discharge detection and elimination; (d) construction site storm water runoff control; (e) post-construction storm water runoff control; and (f) pollution prevention/good housekeeping for municipal operations; and

WHEREAS, the Contract provided for a budget of not to exceed \$250,000 for the Services and set forth the manner in which the budgeted cost of the Services was to be allocated among the County and the Municipalities; and

WHEREAS, the Contract also provided for the creation of a Phase II Storm Water Advisory Committee (the Committee”), which consists of one representative from the County and each of the Municipalities; and

WHEREAS, the Committee has appointed three subcommittees with the following responsibilities to assist in the implementation of the best management practices: (a) the Public Education Program Subcommittee, with responsibility for public education and participation; (b) the Monitoring and Mapping Subcommittee, with responsibility for the illicit discharge program, which will identify and map all municipal discharges to open waters; and (c) the New Construction Standards Subcommittee, with responsibility for construction standards, redevelopment standards, oversight of all watersheds and the preparation of the pollution prevention program known as the Storm Water Pollution Prevention Initiative; and

WHEREAS, the County and the Municipalities desire to proceed with the foregoing implementation activities and any other activities required by the Phase II Regulations (hereinafter referred to as the “Implementation Activities”) and to provide a method for allocating the costs of such activities, and it is therefore necessary to amend and supplement the Contract in the manner hereinafter set forth.

NOW, THEREFORE, in consideration of the premises and the covenants of each other, the parties hereto agree as follows:

1. The cost of the Services to be provided by the County in connection with the Implementation Activities will consist of budgeted costs and variable costs.

(a) The budgeted costs shall not exceed \$200,000 per Fiscal Year (as hereinafter defined), which amount is hereby approved by the parties. For purposes of this Fifth Amendment to Contract, the term “Fiscal Year” shall mean the fiscal year of the County, which currently begins on October 1 of each year and ends on September 30 of the following year,. The County agrees to pay twenty-five percent (25%) of the budgeted cost of such Services each Fiscal Year and the remaining seventy-five percent (75%) of the budgeted cost of such Services (the “Local Share”) shall be allocated each Fiscal Year to each Municipality on the basis of a fraction, the numerator of which is the population for such Municipality at the beginning of such Fiscal Year and the denominator of which is the population for all Municipalities at the beginning of such Fiscal Year.

(b) Budgeted costs referred to in subsection (a) above do not include Services relating to the illicit discharge elimination program (“IDEP”). Those Services relating to the IDEP shall be allocated to each Municipality as a variable cost. Each Municipality shall be responsible for paying for IDEP Services that are directly related to each Municipal Separate Storm Sewer System (“MS4”) that is owned by such Municipality. During each year that this Fifth Amendment to Contract is in effect, the County shall prepare a statement for each Municipality identifying each MS4 owned by such Municipality and an estimated amount for each Municipality to comply with the IDEP. If requested by the Municipality, the variable costs for the IDEP will be payable in equal quarterly installments.

(c) Budgeted costs referred to in subsection (a) and IDEP costs referred to in subsection (b) above do not include wet weather testing costs for the permitted Total Maximum Daily Load (TMDL) of E. coli. The budgeted costs shall not exceed \$20,000 per Fiscal Year (as

hereinafter defined), which amount is hereby approved by the parties. Those Services relating to the TMDL shall be allocated to each Municipality within the TMDL area using the same payment division as in subsection (a) for those Municipalities located within the TMDL area shall be responsible for paying for wet weather testing. Each Municipality agrees to pay the County its share, as set forth in Section 1, of the cost of the Services for the Implementation Activities, promptly upon receipt of an invoice for the same from the County Agency. The County Agency intends to send such an invoice to each Municipality quarterly on December 1, March 1, June 1 and September 1 of each Fiscal Year. The Municipalities shall not be responsible for their share of any budgeted costs for the Services in connection with the Implementation Activities that exceed \$200,000 in any Fiscal Year unless such additional costs shall have been approved by a majority of the members of the Committee. If such additional costs are so approved, each Municipality agrees to pay its share, as set forth in Section 1, of such costs promptly upon receipt of an invoice for the same from the County Agency.

2. The payments made by the Municipalities pursuant to Section 2 shall be used solely and only to pay for the Services for the Implementation Activities, and after payment of all costs of the Services as contemplated by this Fifth Amendment to Contract, any surplus remaining from the payments made by the County and the Municipalities for such Services shall be credited to the County and the Municipalities for charges for Services in the following Fiscal Year pro rata in accordance with the percentages set forth in Section 1.

3. All powers, duties and functions vested by this Fifth Amendment to Contract in the County shall be exercised and performed by the County Agency for and on behalf of the County unless otherwise provided by law or in this Fifth Amendment to Contract.

4. In the event that any one or more of the provisions of this Fifth Amendment to Contract shall for any reason be held to be invalid, illegal or unenforceable in any respect, such

invalidity, illegality or unenforceability shall not affect any other provisions hereof, but this Fifth Amendment to Contract shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

5. This Fifth Amendment to Contract shall become effective on October 1, 2026, after approval by the governing body of each Municipality and by the Board of Commissioners of the County and execution by the authorized officials of the parties; may be executed in several counterparts; and shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

6. The Contract, as amended and supplemented by this Fifth Amendment to Contract, is hereby ratified and confirmed, and shall terminate on October 1, 2031 unless extended by the parties.

IN WITNESS WHEREOF, the parties hereto have caused this Fifth Amendment to Contract to be executed and delivered, by their respective duly authorized officers, all as of the day and year first above written.

COUNTY OF GENESEE

TOWNSHIP OF CLAYTON

By: _____
Drain Commissioner,
as County Agency

By: _____
Supervisor

And: _____
Clerk

TOWNSHIP OF DAVISON

By: _____
Supervisor

And: _____
Clerk

CHARTER TOWNSHIP OF FENTON

By: _____
Supervisor

And: _____
Clerk

CHARTER TOWNSHIP OF FLINT

By: _____
Supervisor

And: _____
Clerk

CHARTER TOWNSHIP OF GENESEE

By: _____
Supervisor

And: _____
Clerk

CHARTER TOWNSHIP OF MT. MORRIS

By: _____
Supervisor

And: _____
Clerk

CHARTER TOWNSHIP OF VIENNA

By: _____
Supervisor

And: _____
Clerk

CITY OF BURTON

By: _____
Mayor

And: _____
Clerk

CITY OF CLIO

By: _____
Mayor

And: _____
Clerk

CITY OF DAVISON

By: _____
Mayor

And: _____
Clerk

CITY OF FLUSHING

By: _____
Mayor

And: _____
Clerk

CITY OF LINDEN

By: _____
Mayor

And: _____
Clerk

CITY OF SWARTZ CREEK

By: _____
Mayor

And: _____
Clerk

CITY OF FENTON

By: _____
Mayor

And: _____
Clerk

CITY OF GRAND BLANC

By: _____
Mayor

And: _____
Clerk

CITY OF MT. MORRIS

By: _____
Mayor

And: _____
Clerk

CHARTER TOWNSHIP OF GRAND BLANC

By: _____
Supervisor

And: _____
Clerk

2026 Allocation Countywide **Non IDEP costs**

MUNICIPALITY	2020 Population used	% ALLOCATION	2026-2031 proposed \$150,000.00 /year	2026-2031 proposed cost per quarterly billing	2021-2026 cost per quarterly billing under old contract
Clayton Township	7460	3.00%	\$3,369.40	\$842.35	\$0.00
Davison Township	20434	8.20%	\$9,229.26	\$2,307.32	\$1,534.33
Fenton Township	16843	6.76%	\$7,607.35	\$1,901.84	\$1,219.00
Flint Township	31447	12.63%	\$14,203.42	\$3,550.85	\$1,091.79
Genesee Township	20581	8.26%	\$9,295.66	\$2,323.91	\$1,691.57
Grand Blanc Township	39846	16.00%	\$17,996.93	\$4,499.23	\$2,939.96
Mt. Morris Township	20024	8.04%	\$9,044.08	\$2,261.02	\$1,685.30
Vienna Township	13301	5.34%	\$6,007.56	\$1,501.89	\$1,038.96
City of Burton	29715	11.93%	\$13,421.14	\$3,355.28	\$2,531.39
City of Clio	2525	1.01%	\$1,140.45	\$285.11	\$207.40
City of Davison	5143	2.06%	\$2,322.90	\$580.72	\$405.47
City of Fenton	12050	4.84%	\$5,442.53	\$1,360.63	\$920.68
City of Flushing	8411	3.38%	\$3,798.93	\$949.73	\$657.55
City of Grand Blanc	8091	3.25%	\$3,654.40	\$913.60	\$648.69
City of Linden	4142	1.66%	\$1,870.78	\$467.70	\$312.82
City of Mt. Morris	3170	1.27%	\$1,431.77	\$357.94	\$241.89
City of Swartz Creek	5897	2.37%	\$2,663.45	\$665.86	\$451.32
municipal sub-total			\$112,500.00	\$28,125.00	
County of Genesee			\$37,500.00		\$5,000.00
TOTALS	249080	100.00%	\$150,000.00		\$22,578.12

	IDEP needed		current balance 5/12/2026	2026-2031 total proposed IDEP Costs
MUNICIPALITY				
Clayton Township	\$1,820.00	7	\$0.00	\$1,820.00
Davison Township	\$4,160.00	16	\$602.88	\$3,557.12
Fenton Township	\$1,820.00	7	\$1,283.45	\$536.55
Flint Township	\$1,300.00	5	\$1,387.31	\$0.00
Genesee Township	\$780.00	3	\$1,324.77	\$0.00
Grand Blanc Township	\$0.00	0	\$0.00	\$0.00
Mt. Morris Township	\$780.00	3	\$704.29	\$75.71
Vienna Township	\$1,300.00	5	\$1,419.53	\$0.00
City of Burton	\$68,380.00	263	\$5,221.44	\$63,158.56
City of Clio	\$6,760.00	26	\$3,788.94	\$2,971.06
City of Davison	\$19,240.00	74	\$4,497.26	\$14,742.74
City of Fenton	\$21,060.00	81	\$2,396.03	\$18,663.97
City of Flushing	\$20,800.00	80	\$8,812.54	\$11,987.46
City of Grand Blanc	\$15,340.00	59	\$14,872.01	\$467.99
City of Linden	\$8,060.00	31	\$4,580.30	\$3,479.70
City of Mt. Morris	\$12,480.00	48	\$3,547.83	\$8,932.17
City of Swartz Creek	\$21,320.00	82	\$10,578.05	\$10,741.95
municipal sub-total				
County of Genesee		2186		
			Communities can opt to pay 1 lump sum for IDEP OR Large amounts can be billed over 2 years	
			IDEP costs are based on estimated costs based on # of outfalls minus left over funds from 2021-2026 contract.	
TOTALS				

		Wet Weather Flow			
		2026-2031 proposed	2026-2031 proposed	2026-2031 proposed	2026-2031 proposed
		\$20,000.00 /year		cost per quarterly billing	
MUNICIPALITY	Population	used	%	T ALLOCATION	
Clayton Township	7460	3.24%	2.43%	\$486.34	\$121.59
Davison Township	20434	8.88%	6.66%	\$1,332.17	\$333.04
Fenton Township	16843	7.32%	5.49%	\$1,098.06	\$274.51
Flint Township	31447	13.67%	10.25%	\$2,050.14	\$512.54
Genesee Township	20581	8.94%	6.71%	\$1,341.75	\$335.44
Grand Blanc Township	39846	17.32%	12.99%	\$2,597.70	\$649.43
Mt. Morris Township	20024	8.70%	6.53%	\$1,305.44	\$326.36
Vienna Township	0	0.00%	0.00%	\$0.00	\$0.00
City of Burton	29715	12.91%	9.69%	\$1,937.23	\$484.31
City of Clio	0	0.00%	0.00%	\$0.00	\$0.00
City of Davison	5143	2.24%	1.68%	\$335.29	\$83.82
City of Fenton	12050	5.24%	3.93%	\$785.58	\$196.40
City of Flushing	8411	3.66%	2.74%	\$548.34	\$137.09
City of Grand Blanc	8091	3.52%	2.64%	\$527.48	\$131.87
City of Linden	4142	1.80%	1.35%	\$270.03	\$67.51
City of Mt. Morris	0	0.00%	0.00%	\$0.00	\$0.00
City of Swartz Creek	5897	2.56%	1.92%	\$384.45	\$96.11
municipal sub-total	230084			\$15,000.00	\$3,750.00
County of Genesee			25.00%	\$5,000.00	\$15,000.00

Phone: (810) 635-4464

City of Swartz Creek Proof of Pavilion Reservation

Fax: (810) 635-2887

Non-Reservable: Playscapes, Restrooms, Play Equipment, Tennis Courts, Volleyball Courts and Basketball Courts. Ball fields may be requested during the week by submitting a schedule to the City Offices, including dates, times, field location and group requesting the reservation; all of which will be reviewed and scheduled administratively.

All monies, including a \$300 refundable security deposit, must be paid at time of reservation. Only Cash payments will be accepted for a rental date of five (5) days or less. Any cancellations or alterations must be made two (2) weeks prior to event date. **All cancellations and alterations are subject to a \$20.00 Fee. ABSOLUTELY NO REFUNDS DUE TO WEATHER.**

Park Fees Apply on Fridays, Saturdays, Sundays and Holidays. Fees Charged May through October.

Elms Park- 4125 Elms Rd

○ #1 \$80.00 (~~\$270~~250.00 non-resident)
60 People Maximum Electricity

○ #2 \$100.00 (~~\$325~~305.00 non-resident)
75 People Maximum Electricity

○ #3 \$50.00 (~~\$180~~00200 non-resident)
25 People Maximum

○ #4 \$80.00 (~~\$250~~00270 non-resident)
60 People Maximum Electricity

○ Ball Field

○ Soccer Field

Abrams Park- 5225 Winshall Dr.

○ #1 \$50.00 (~~\$180~~00200 non-resident)
50 People Maximum Electricity

○ #2 \$50.00 (~~\$180~~00200 non-resident)
60 People Maximum Electricity

○ #3 \$40.00 (~~\$150~~00170 non-resident)
35 People Maximum Electricity

○ #4 \$40.00 (~~\$150~~00170 non-resident)
35 People Maximum Electricity

○ Ball Field

Otterburn Park- 6162 Bristol Rd

○ #1 \$80.00 (~~\$250~~00270 non-resident)
60 People Maximum Electricity

Date of Reservation _____

Name of Responsible Party _____

Address _____ Phone: _____

City _____ Zip _____

Number of Guests _____ Nature of Activity _____

Responsible Party Signature _____

E-Mail Address _____

Deposits can be expected to be returned within 30 days of reservation date.

CASH



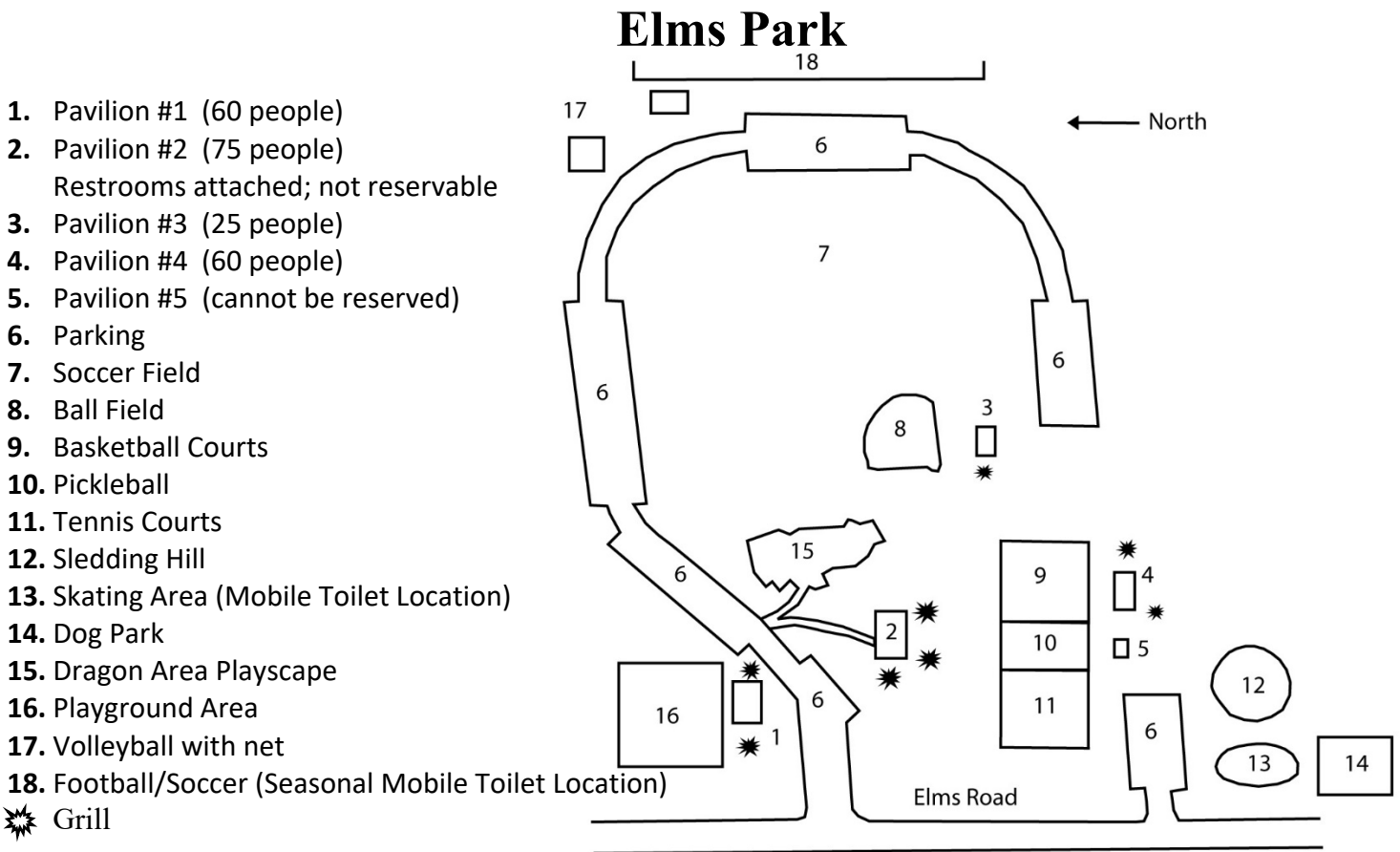
CHECK#



Receipt #

Area restrooms are attended to during the early morning hours in the summertime. Due to high park volume and vandalism, you are strongly encouraged to bring your own paper products and soap or sanitizer for restroom use.

IF THERE ARE PROBLEMS AT THE PARK CONTACT 911.



Abrams Park



GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

- DIVISION OF -

WATER & WASTE SERVICES

G-4610 BEECHER ROAD - FLINT, MICHIGAN 48532-2617

PHONE (810) 732-7870 - FAX (810) 732-9773

JEFFREY WRIGHT
COMMISSIONER

MEMORANDUM

To: Jeff Wright
Drain Commissioner

From: John F. O'Brien, PE, BCEE *JFOB*
Director

Re: I&T Rates

Date: July 7, 2026 – REVISED July 20, 2026

On January 2, 2022, the County Agency established rates for I&T as follows:

RTS	-	\$5.70 per month
Commodity	-	\$2.20 per 100 cf
Non-Metered	-	\$33.25 per month

Thirty-seven percent (37%) of the customer base is a flat rate meter. These rates generate approximately \$31.0 million per year. Adding our miscellaneous revenue of \$4,000,000, brings our total to over \$35.0 million. Our expenses for the last three years have been \$34.9 million, \$35.8 million, and over \$35.8 million for 2023, 2024, and 2025 respectively. Our Reserves at the beginning of 2026 were \$19.0 million and are projected to be \$15.0 million at the end of 2026. In simple terms, One Dollar (\$1.00) on the readiness-to-serve charge generates approximately \$1.5 million in annual revenue. Ten cents (\$0.10) on the commodity charge generates approximately \$1 million in annual revenue.

In 2020, the County Agency completed a Master Plan for the sewer system, based on the land use plans of each of our local communities. It does not anticipate any significant growth in the population over the next five years. Also in 2020, the County Agency, with the assistance of our consulting firm, developed a rate model for all four of our financial centers, including I&T. In 2026, the Finance Department updated the Rate Model through 2025 Actual and 2026 Budget. This model will be used to predict annual yearend fund balances. The model allows us to modify expenses, income, and inflation.

The original sewer system was constructed in 1964; the treatment facility was completed in 1974. The collection system is 60 years old, and the treatment plant has hit 50+ years old. The system includes 1 treatment facility, 11 major pumping station and 120 miles of County sewer. We have 34 community customers – 17 of which are retail customers. We continue to see pumping and treatment equipment reach its useful life, requiring complete replacement in lieu of repair.



For the model projections, we include inflation rates to each category. We assume three percent (3%) as the default rate and add known rates such as contracts or historical values such as Electricity.

Our biggest expense increase in the last three (3) years was landfill costs versus land application. This expense was not recognized when the 2022 model was developed, causing us to be \$1.3 million - \$1.5 million over original projections for the last years of the current rate cycle.

The first model run is the current condition of the system. There are no changes in expenses from 2025, with our default inflationary rate. The fund remains solvent through 2029 and goes negative in 2030.

The second model run targeted a \$15 million cash reserve at the end of 2031. To meet this goal, we need a 14.55% rate increase.

The third model run assumed a 2% annual salary increase on top of the \$15 million in reserves. This would require an 18% rate increase.

The fourth model run took Run 3 and added \$607,000 to our annual Repair and Maintenance program. This would require a 20% rate increase.

The fifth model run took Run 3 and added \$3.4 million to our annual Repair and Maintenance program. This would require a 29.1% rate increase.

In the sixth model run, we set the rate increase at 25% in 2027. This would generate \$2,150,000 for repairs and maintenance.

The seventh model run was an alternate version of the 4th model run. Model Run 4 was a single rate increase of 20% in 2027. Model run 7 has a rate increase of 6.15% for five (5) years straight.

I am recommending the following rate structure:

RTS	-	\$7.00 per month
Commodity	-	\$2.70 per month
Non-Metered Flat Rate	-	\$41 per month

This comes out to 22% and will generate just over \$37.5 million per year.

I have attached the model runs for your review. Should you have any questions, do not hesitate to contact this office.

JFO/JMW
Attachment

cc: Dan Potter, Chief Deputy Drain Commissioner

NOTICE OF RATE CHANGE

RATES AND CHARGES TO BE MADE TO THE MUNICIPALITIES SERVED BY THE GENESEE COUNTY SEWAGE DISPOSAL SYSTEM INTERCEPTOR AND TREATMENT FACILITIES (DISTRICTS 1,2,4,5)

EFFECTIVE WITH THE BILLINGS TO BE SENT ON OR AFTER
JANUARY 2, 2027

I. RATES:

- A. Where individual water meter readings are available, the readings shall be used as the basis for payment. The rate charge shall be based on the water consumption measured by the accumulation of these individual water meter readings and shall be \$2.58 per 100 cubic feet or \$3.45 per 1,000 gallons of water consumed, plus a minimum charge of \$6.70 per month (\$20.10 per quarter) per unit.
- B. Where community bulk sewer meter readings are available, the readings shall be used as a basis of payment. The rate charge shall be based on sewer discharged through a meter directly into the county interceptor and shall be \$2.83 per 100 cubic feet (or \$3.80 per 1,000 gallons) of sewage received, plus a minimum charge of \$600 per month.
- C. For all other connections having an unmetered water supply, the rate shall be \$39.00 per unit per month (\$117.00 per quarter) based upon the Residential Equivalent Units (REU) as established by the Genesee County Drain Commissioner's – Division of Water & Waste Services, from time to time.

II. Inflow and Infiltration

1. The penalty for peak hour flows in excess of three (3) times average day flow is based on the annual average daily flow of the municipality (see the Table below. This surcharge rate is to be based on the cost to transport, store, and/or treat this additional stormwater. Surcharge rates do not apply to Master Meter Sewer customers. Penalties and surcharge costs will be calculated in the second quarter of each year for the preceding year. One Hundred percent (100%) of the surcharge will be returned to the communities upon verification in their annual report that equivalent funds were expended on the area that incurred the surcharges. The balance of funds will cover the cost of treatment.

Average Annual Flow	Penalty Per Occurrence
< 0.5 MGD	\$ 500
< 1.0 MGD	\$1,000
1.0 MGD to 2.0 MGD	\$2,000
2.0 MGD to 3.0 MGD	\$3,000
3.0 MGD to 4.0 MGD	\$4,000
4.0 MGD to 5.0 MGD	\$5,000
5.0 MGD to 6.0 MGD	\$6,000
6.0 MGD to 7.0 MGD	\$7,000

III. Charges

A. County Capital Improvement Fee

The County will charge a Capital Improvement Fee of \$1,000.00 per unit based upon the "Table of Unit Factors" prior to the issuance of a sanitary connection permit (B-Permit). The County Agency shall collect the fee.

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

Dated: _____

JEFFREY WRIGHT

Genesee County Drain Commissioner
The County Agency

October 12, 2026

FEE SCHEDULE

SOIL EROSION AND SEDIMENTATION CONTROL FEES

- 1.) Single Family Residential (Homeowner performing the work on existing house and per lot or parcel)
 - a.) Application Review Fee \$ 35
 - b.) Exemption for Single Family Residential No Additional Charge
 - c.) Permit Fee for Single Family Residential, including permit renewal. 12-month duration \$ 100
 - d.) Permit Fee for Personal Recreational Pond. 1-year duration \$ 75

- 2.) Single Family Residential (Contractor performing the work per lot or parcel)
 - a.) Application Review Fee \$ 35
 - b.) Exemption for New Home No Additional Charge
 - c.) Permit Fee for New Home or addition, including permit renewal.
6-month duration/12-month duration. \$ 100/\$200
 - d.) Permit Fee for Personal Recreational Pond. 6-month duration \$ 75

- 3.) Multi-Family, Commercial or Industrial
 - a.) Application Review Fee for Non-Single-Family Residential Site \$100 per acre
 - b.) Permit Fee Min. 6-month permit duration including renewal \$100 per month
 - c.) Exemption for Non-Single Family Residential Site No Additional Charge

- 4.) Utility – Trench Construction Only
 - a.) Application Review Fee \$100
 - b.) Permit Fee \$0.20 Per Lineal Foot with A Minimum of \$250

- 5.) Miscellaneous Fees
 - a.) Permit Transfer \$ 35
 - b.) Issue/Lift Cease and Desist Order \$200
 - c.) Commence Construction Without Permit Double Normal Fee

- 6.) SESC Bond
 - a.) Cash Bond, Surety Bond, or Letter of Credit \$3,000 Per Acre Disturbance
The bond shall be in the name of the party performing the work.

PLAN REVIEW FEES – SITE PLANS, PLATS, CONSTRUCTION PLANS RESIDENTIAL/COMMERCIAL DEVELOPMENT

- 1.) Plan Review Fee (Initial and One Follow-Up Review) \$500
- 2.) Utility Capacity Review (If Not Under O & M Agreement) \$100 Per Hour
- 3.) Grinder Pump Station Permit Review Fee \$500
- 4.) Fireline Installation \$900

INSPECTION FEES

- 1.) S-Permit (Sanitary Sewer and Watermain) – All Applicants \$3.00 Per Lineal Foot
 - a.) Final Testing \$500
 - b.) Water Usage \$100 Minimum (Or Actual Use)
(Based On Diameter & Length)

- 2.) B-Permit Inspection - location and pipe type only
 does not replace other required inspections
 - a.) Service Lead Inspection (sewer & water) \$50
- 3.) IPP Device Inspection (grease interceptor, grit interceptor, etc.) \$50

WATER SERVICE LEAD INSTALLATION FEES

- 1.) 1" Service Lead DI (includes meter) \$5,000
 5/8" Meter Only \$355
- 2.) 1" Service Lead DI (includes meter) \$5,000
 1" Meter Only \$410
- 3.) 1-1/2" Service Lead DI (includes meter) \$9,500
 1-1/2" Meter Only \$1,800
- 4.) 2" Service Lead DI (includes meter) \$11,500
 2" Meter Only \$2,000

Please Contact Our Office for Information Regarding Meters Larger Than 2"
Meters Will Be Charged at Market Value

WELL METERS

Installed on Wells to Meter for Sewerage Discharge
Includes Cost Recovery For 5-Year Replacement and Installation of Radio Reader Device

- 1.) 5/8" Meter \$380
- 2.) 1" Meter \$435
- 3.) 1-1/2" Meter \$1,825
- 4.) 2" Meter \$2,025

ADDITIONAL FEES

- 1.) Adjustment Permit for Sanitary Manhole \$100 Minimum or Actual Cost
- 2.) Fire Hydrant Relocation Calculated at \$50/hr
 \$1,500 Minimum or Actual Cost
- 3.) Hydrant Flow Test \$150
- 4.) Special Inspections Calculated at \$50/hr
 \$50/hr – Straight Time
 \$75/hr – Overtime
- 5.) Vehicle Charge \$100/Day
- 6.) Meter Test / Calibration \$75
- 7.) Saddle Tap \$200 Gravity Line
 \$400 Force Main

HYDRANT GENERAL

Contact Office for Locations and Current Water Rates

Billed By Pre-Approved Account (Usage at Coin Operated Rate) \$100 Set-Up Charge

IPP – INDUSTRIAL PRE-TREATMENT DISCHARGE PROGRAM – INDUSTRIAL & NON-DOMESTIC USERS

a. Industrial Pretreatment Program – Nondomestic User Permit Fees

Permits are renewable based on the following:

- | | | |
|---|-------------------------|---------------|
| 1. General Permit Fee (no process water) | \$290 | Every 5 years |
| 2. Minor Pretreatment Risk
(Facilities producing a small volume of concentration of non-domestic wastewater that requires a properly operated minor pretreatment system: grease interceptors, oil/water separators, amalgam separators, silver recovery systems) | \$380 | Every 3 years |
| 3. Moderate Pretreatment Risk
(Non-industrial facilities producing a moderate to high volume of concentration of non-domestic wastewater that requires a properly operated minor pretreatment system: grease interceptors, oil/water separators, amalgam separators, silver recovery systems) | \$555 | Every 3 years |
| 4. Industrial, Significant Industrial, and Categorical Users
(Cannabis Facilities and Processors)
(Non-industrial facilities producing a moderate to high volume of concentration of non-domestic wastewater that requires a properly operated minor pretreatment system: grease interceptors, oil/water separators, amalgam separators, silver recovery systems) | Itemized Costs Annually | |
| 5. Low Strength Remediation Water with Pretreatment | \$0.04 | Per Gallon* |
| 6. Low Strength Remediation Water w/o Pretreatment | \$0.07 | Per Gallon* |
| 7. Standard Tanked Waste | \$0.10 | Per Gallon* |
| 8. Vactor Decant Pit | \$100.00 | Per Load* |
| 9. High Volume Tanked Waste
High volume tanked waste is for any volume over 300,000 gallons delivered in a one-calendar month, provided that the first 100,000 gallons is paid at the standard tanked waste rate. | \$0.06 | Per Gallon* |

*Requires an account to be established prior to discharge and a pre-payment of fees. Additional charges may be incurred for high-strength compatible pollutant discharges.

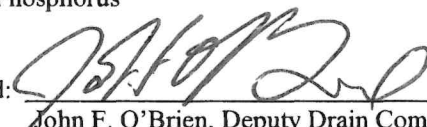
b. High Strength Compatible Pollutant Surcharge Rates

Anthony Ragnone Treatment Plant (ARTP)

- | | |
|---------------------------|------------|
| 1. BOD5 | \$0.21/lb. |
| 2. Total Suspended Solids | \$0.20/lb. |
| 3. Ammonia | \$1.14/lb. |
| 4. Phosphorus | \$2.45/lb. |

District #3

- | | |
|---------------------------|------------|
| 1. BOD5 | \$0.46/lb. |
| 2. Total Suspended Solids | \$0.40/lb. |
| 3. Ammonia | \$3.13/lb. |
| 4. Phosphorus | \$6.53/lb. |

Approved: 
 John F. O'Brien, Deputy Drain Commissioner

January 1, 2027
 Effective Date

Date: November 3, 2008 (original)
 Revised: August 9, 2010 Revised: June 15, 2011
 Revised: January 1, 2013 Revised: May 5, 2015
 Revised: July 1, 2015 Revised: October 5, 2018
 Revised: November 26, 2018, Revised: October 1, 2025
 Revised: January 1, 2026



GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE WATER AND WASTE SERVICES

September 16, 2026

GCDC-WWS has held sewer rates steady for 5 years

The Genesee County Drain Commissioner's Office prides itself on ensuring our water and sewer rates remain competitive based on nationwide norms. Sewer rates have remained unchanged the past 5 years, despite unprecedented national inflation pressures, and all utility rates seeing significant increases.



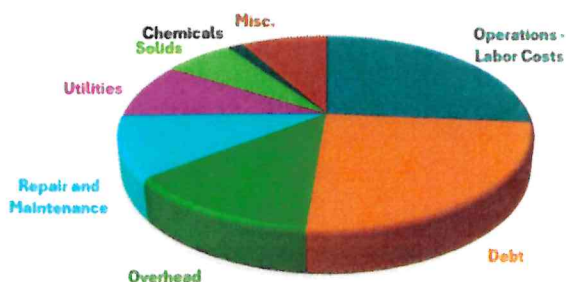
Announcement of Sewer Rate Adjustment

Due to increased energy, equipment, chemical, and operations costs GCDC-WWS is announcing the first rate adjustment to our municipal customers in 5 years.

This increase is part of our 5-year rate assessment, and is currently the only planned rate adjustment during this timeframe.

What this means for municipal customers and where the money is being spent

I & T COST BREAKDOWN



I & T Cost Estimate

Commodity Costs will increase from \$2.20 to \$2.58
Readiness to Serve Costs will increase from \$5.70 to \$6.70
Flat Rate Costs will increase from \$33.25 to \$39.00

The average household of 2 will see a QUARTERLY increase of \$8.70, and the average household of 4 will see a QUARTERLY increase of \$14.40 in their bill. This estimate assumes each municipality passes the entire increase on to the end user.



Where Friendships Last Forever

Newsletter

Phone: (810) 635-4464

Fax: (810) 635-2887

www.cityofswartzcreek.org

Fall

2026

Making Memories in the Creek

Fall is here, and there are plenty of ways to enjoy it right here in our City of Swartz Creek.

Many of us are starting to decorate for Fall and Halloween. Take a walk through your neighborhood and check out the displays, or walk a route you normally drive. You'll be surprised the things you notice on a walk that go unseen as you drive by every day. If you haven't walked the trail from Morrish Road to Fairchild Street, give it a try. This is my favorite section of trail as it follows the water and is tree lined.

Our parks are great places to spend a fall afternoon. The weather is perfect for getting outside, and there is still plenty of time for the kids to enjoy the playground before winter arrives. A quick trip to the park can be an easy way to get everyone out of the house for a while. Bring the dog too, just don't forget the leash.

A family bike ride through town on a fall afternoon is an enjoyable way to spend a day. While you're out, stop for an ice cream or grab a cup of coffee along the trail. Sometimes that's all it takes to turn a regular afternoon into something treasured for years. There are bike racks downtown, in the parks, and at some of the businesses along the trails.

The Fall sports season is here. Support our local teams and show your school spirit by attending athletic events at the Swartz Creek High School stadium. Make Friday nights something to look forward to and to recall fondly.

Jeepers Creekers is coming up on October 17th. It's an opportunity to get together with friends and neighbors and enjoy a day of Halloween fun. For families with kids, it is a good way to get into the Halloween spirit. With a 5k fun run, vendor market, and trunk or treat event there is something for every age group.

You don't need big plans for a great day. A walk or ride on the trail, some time at the park or an evening at the football field can be enough. These everyday things can become core memories. I'd encourage you to make those memories right here in your home town.

Fall won't last forever, so it is worth getting out and enjoying it while we have it.

Sincerely,
Mayor Nate Henry

Find the community calendar and service information online at: www.cityofswartzcreek.org

Office Hours: Monday 8am-6pm, Tues & Thursday 8am-430pm, Wednesday 8am-4pm, Friday by appointment

Call 911 For After-Hours Emergencies:

*Do so for water and sewer problems such as water main breaks or sewer backups.
Messages at the office are not checked on the weekends or after hours.*

Election News!

The absentee ballots were sent out Friday, September 25, 2026. If you have not received your ballot by mail, please contact the clerk's office at (810) 635-4464.

Public Accuracy Testing will be held October 13, 2026 @10am at the Paul Bueche Municipal Building located at 8083 Civic Dr, Swartz Creek, in the council chambers.

Early Day Voting will be October 24, 2026 through November 1, 2026 from 8am- 4 pm, at the Paul Bueche Municipal Building located at 8083 Civic Dr, Swartz Creek, in the council chambers.

The General Election will be held November 3, 2026 from 7am through 8pm held at the Swartz Creek Community Church located at 7400 Miller Rd, Swartz Creek

Swartz Creek Fire Department

Fire Extinguishers: The Swartz Creek Area Fire Department does **not** dispose of fire extinguishers. If you have an extinguisher that needs to be disposed of, please contact a local fire extinguisher company for assistance.

Smoke, CO & Fire Alarms: Please remember that most residential smoke and carbon monoxide alarms have a 10-year service life and should be replaced when they reach the end of that lifespan. If your alarm begins to beep, pay attention to the pattern. A single or rapid beep that stops for a period of time may indicate that the device has reached the end of its service life or that the battery needs to be replaced. Also, if your detector displays "97," it may actually be displaying "Lb," which indicates low battery.

Your Swartz Creek Area Firefighters welcome you to join us for our annual **Fire Prevention Open House** on October 17 from 12:00 p.m. to 3:00 p.m. Visit us at either of our locations: City Station 8100 Civic Drive Swartz Creek and the Township Station 1496 S. Seymour Road, at the corner of Seymour and Corunna

We look forward to seeing you and your families! Come out, meet your firefighters, check out the equipment, and learn more about fire safety in our community.

Chief Plumb

Greetings from your Metro Police Authority,

With the Holidays approaching, we would like to offer a few important crime prevention tips:

1. Retrieve delivered packages from your porch as soon as possible.
2. Always lock your car doors.
3. Do not leave purses unattended in cars and grocery carts.
4. Keep exterior lighting on around your residence during nighttime hours.
5. Always be vigilant for suspicious people and activity in your neighborhood and shopping areas.
6. Do not provide personal information to unsolicited contacts by telephone, email or otherwise.
7. Please expect more pedestrians and traffic this Halloween, with the holiday falling on a Saturday.

As always, if you see something, say something!

Chief Muphy

Winter Reminders

- ⇒ There is **no parking on any city street from 2am-6am**. Please be mindful to only park on city streets where it is not prohibited. Keeping vehicles off the street permits winter maintenance. Violations will be issued to vehicles parking illegally.
- ⇒ **Property owners are responsible for clearing their sidewalks after snow and ice events!** Folks leaving town for the winter should make arrangements to have this done. Failure to do so can result in the clearing of the walkway by a contractor at the owners expense, and/or fines(\$\$\$)! Please keep the walks clear!
- ⇒ Visit www.cityofswartzcreek.org for updates or like us on Facebook!



ACH PAYMENTS COMING SOON

Big changes to our online payment system. Once the transition is complete, you will be able to sign up for ACH payments for your utility bills and your property tax bills. Please keep an eye on the website for more information.

Residential Cross Connection Control Program

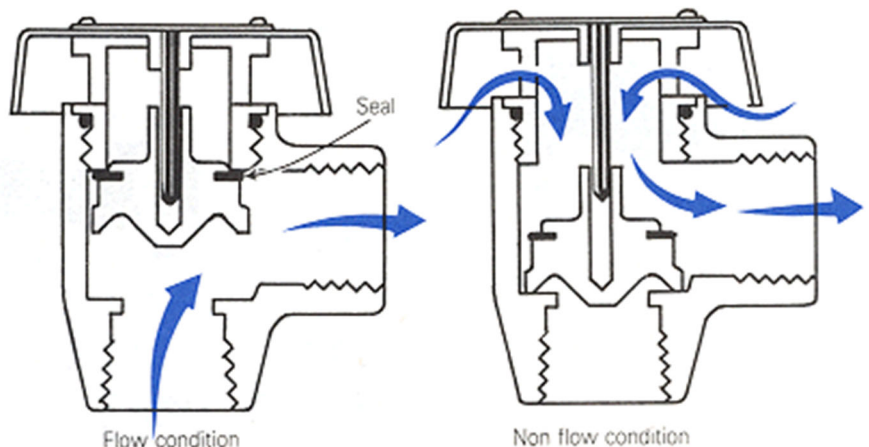
All residential homes must be inspected for cross-connections! This is a Michigan Department of Environment Great Lakes and Energy requirement. Whether we like it or not, additional regulations are upon us. However, we are finding that inspections are quick, painless, and generally result in absolutely no home-owner obligations. We ask for your cooperation. Look for the scheduling letter from the inspector!

The city is contracting with Hydrocorp, Inc. to perform inspections on residential dwellings. They are generally looking to make sure that boilers, irrigation systems, and hose bibs have appropriate backflow prevention devices. Such devices ensure water is not siphoned into the public mains during a loss of pressure.

Owners can expect notification from the contractor to access each property to perform an inspection. If such connections exist, the contractor will supply complementary devices (if available) or otherwise send notice to correct specific connections. Again, this is extraordinarily rare!

Please work with us as we complete this task. Our goal is to ensure that our water system is safe from backflows of all kinds and that we are compliant with state regulations.

Atmospheric Vacuum Breaker



Fall Lawn Care for Watershed Protection

As we leave summer boating and swimming behind, what can we be doing this fall to keep our rivers healthy and clean? We can be smart about fertilizing and raking leaves! Fall chores have an impact on the storm water runoff coming from our yards. Here are simple steps you can do to help keep our rivers, streams, and lakes healthy:

Do not dump your leaves into storm drains or ditches! Decomposing leaves add excessive nutrients that cause algae growth and take the oxygen out of the water that goes directly to our rivers. This harms fish and other aquatic animals and destroys their habitat.

Fertilizer should be applied in the fall for a healthy lawn in the spring.

When applying fertilizer, keep a minimum 10-foot buffer from ditches and storm drains. This prevents nitrogen and phosphorus from washing into our waterways.

Do not dump any materials down storm drain catch basins in streets or parking lots. All storm drains are connected directly to the river! Remember, only rain in the drain!

Visit ClearGeneseeWater.org for more lawn care tips throughout the year.



City of Swartz Creek
8083 Civic Dr.
Swartz Creek, MI 48473

PLACE
STAMP
HERE