

**City of Swartz Creek  
AGENDA**

**Regular Council Meeting, Monday December 7, 2009, 7:00 P.M.  
City Hall 8083 Civic Drive, Swartz Creek Michigan 48473**

1. **CALL TO ORDER:**
2. **INVOCATION AND PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **MOTION TO APPROVE MINUTES:**
  - 4A. Regular Council Meeting of November 23, 2009 MOTION Pg. 7,11-19
5. **APPROVE AGENDA**
  - 5A. Proposed / Amended Agenda MOTION Pg. 7
6. **REPORTS & COMMUNICATIONS:**
  - 6A. [City Manager's Report](#) (Agenda Item) MOTION Pg. 7,2-6
  - 6B. Monthly DPW Report Pg. 20-27
  - 6C. Monthly Check Ledger Pg. 28-34
  - 6D. REI Projects Report Pg. 35
  - 6E. Certificate of Appreciation, Brad Schopieray (Agenda Item) Pg. 36
  - 6F. Sewer Re-Hab Phase III Projections, Map (Agenda Item) Pg. 37-38
  - 6G. CDBG Projects Report (Agenda Item) Pg. 39
  - 6H. MML Membership Invoice (Agenda Item) Pg. 40
  - 6I. County Clerk Invoice (Agenda Item) Pg. 41
  - 6J. GAIN Annual Membership (Agenda Item) Pg. 42-48
  - 6K. FY Financial Fund Rev-Exp Statement (Agenda Item) Pg. 49-51
  - 6L. Comcast Letter, Channel Changes (Agenda Item) Pg. 52
  - 6M. Legislative Update Pg. 53-55
7. **MEETING OPENED TO THE PUBLIC:**
  - 7A. Certificate of Appreciation, Brad Schopieray, Elms Park Pavilion Grill PRES. Pg. 36
  - 7B. General Public Comments
8. **COUNCIL BUSINESS:**
  - 8A. Appropriation, Phase III Sewer Rehabilitation Program RESO. Pg. 8,37-38
  - 8B. C.D.B.G. 3 Year funding Allocation RESO. Pg. 9,39
  - 8C. MML Annual Membership Dues RESO. Pg. 9,40
  - 8D. County Clerk Invoice, Hurley Millage RESO. Pg. 9,41
  - 8E. 2009-2010 GAIN Membership RESO. Pg. 10,42-48
  - 8F. 2009-2010 FY Five Month Statement DISC. Pg. 49-51
  - 8G. Sr. Center Construction Project DISC. Pg. 52-55
9. **MEETING OPENED TO THE PUBLIC:**
  - 9A. General Public Comments
10. **REMARKS BY COUNCILMEMBER'S:**
11. **ADJOURNMENT:**

*(Documents on CD or at [ftp://cityofswartzcreek.org](http://cityofswartzcreek.org) Not Printed: Sanitary Sewer Rehabilitation Bids, March 8, 2008)*

**City of Swartz Creek**  
**CITY MANAGER'S REPORT**  
Regular Council Meeting of Monday December 7, 2009 7:00 P.M.

**TO:** Honorable Mayor, Mayor Pro-Tem & Council Members  
**FROM:** PAUL BUECHE // City Manager  
**DATE:** 4-December-2009

---

**OLD / ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS**

✓ **2009-2010 FISCAL BUDGET** (*Discussion*)

Schedule:

June 22 <sup>nd</sup> :	Adopt Budget (Draft #1), Truth in Taxation Hearing ( <i>If Needed</i> ), Set Levy, Set 2009-2010 Meeting Schedule, Year End Fiscal Adjustments
June 30 <sup>th</sup> :	Fiscal Year End
July 27 <sup>th</sup> :	Discussion, Proposed Amended Budget
September 14 <sup>th</sup> :	Approve Amended Budget (Audit Field Work is Underway)
November 9 <sup>th</sup> :	Audit Report
December 7 <sup>th</sup> :	Review First Quarter Standings
Mid-January:	Review Half-Year Standings

Included with tonight's packet is a summary statement of revenue and expenses by fund. I've set this for a very short discussion to go over where we currently sit.

✓ **MTT APPEALS, GM BANKRUPTCY** (*Status*)

As you recall, in addition to the bankruptcy in U.S. District Court in New York, GM has filed two petitions with the Michigan Tax Tribunal requesting 80% reductions in taxable values, from \$48.11 million to \$9.62 million and \$1.15 million to \$231,000. It appears, from media articles that the bankruptcy has been resolved, insofar as this plant is concerned, but the MTT Appeal continues. As of writing, I have been unsuccessful in arranging a meeting with the GM Tax Staff. GM appeals exposure at 80% shows the loss to both real and personal property in General Fund revenues to be \$209,037. Loss to the Garbage Fund is \$68,970. The maximum exposure on loss General Fund revenues, inclusive of all appeals is \$244,371. Total potential loss to the Garbage Fund is \$80,930.

✓ **FEES, RATES, SERVICE CHARGES** (*Status*)

Pending enactment of a new water and sewer ordinance and fee structure.

✓ **WWS INTERGOVERNMENTAL JURISDICTION SEWER ORDINANCE** (*Status*)

Pending enactment of a new water and sewer ordinance and fee structure.

- ✓ **PERSONNEL POLICIES & PROCEDURES** (*Status*)  
Pending.
- ✓ **DISASTER, EMERGENCY RESPONSE POLICY COMMITTEE** (*Status*)  
We should be back before the Council for discussion on this in the near future.
- ✓ **VETERANS MEMORIAL** (*Status*)  
Originally, the Veterans Committee elected to return the memorial back to the City. The problem is they also desired to continue to collect and make decisions on spending funds. To do both would present significant problems. The pivot reason seems to be insurance for the structures within the memorial. Our insurance carrier will insure the fixtures in the park. I'm still checking on liability matters. I should have an agreement within a meeting or two.
- ✓ **MAJOR STREET FUND, TRAFFIC IMPROVEMENTS** (*See Individual Category*)
  - ❑ **2011-2014 T.I.P. APPLICATION** (*Status*)  
As soon as the 2011-2014 TIP is finalized, I'll add the projections here along with a "guesstimate" projection of revenues and expenses.
  - ❑ **TRAIL SYSTEM** (*Status*)  
Same here as above.
  - ❑ **MORRISH ROAD NORTH CONSTRUCTION PROJECT - MEIJER'S** (*Status*)  
The County TAC-MPO has transferred the Federal Aid grant (\$368,000) over to 2010. The project is scheduled to be let for bid in January. We are working with the County Road Commission to resolve the disagreements in design. As a method of resolving these differences, we asked Mr. LaMourie to re-evaluate the intersection after taking some new counts. Mr. LaMourie wrote an opinion, followed by several meetings with the Road Commission. We have offered to meet Mr. LaMourie's recommendations for the intersection. In addition, we offered to relocate the Road Commission's drive to Bristol Road when the west side of Morrish develops out (future phase).
  - ❑ **MORRISH ROAD SOUTH CONSTRUCTION PROJECT** (*Status*)  
Pending final reconciliation of construction engineering fees.
- ✓ **LOCAL STREET FUND, TRAFFIC IMPROVEMENTS**
  - ❑ **2008 REPAIR ROSTER** (*Status*)  
The original plans were to repair a block or two, or preserve a handful of streets from deteriorating to complete re-constructs. Given our fiscal issues, I recommend we go no further until we have an all encompassing plan. The local street monies may have a place in an overall plan.
- ✓ **SEWER REHABILITATION PROJECT, I&I, PENALTIES** (*Presentation - Resolution*)  
Phase II was approved on October 13<sup>th</sup> with a \$220,000 cap placed on the work, which included the TV and rehabilitation of Manhole #166-164 Oxford/Oakview, Manhole #172-163 Daval/Helmsley, Manhole #13-17 Greenleaf/Durwood, Manhole # 41-36 Durwood Drive. The total cost for these sections came to about \$240,000. Due to cost over-run from what was approved, we dropped Manhole #166-164 (Oxford/Oakview) from this phase and completed the work. Manhole #166-164 (Oxford/Oakview) will bump back to the Phase III, which we look to approve tonight. Included with tonight's agenda is a resolution to approve Phase III, which includes Manhole #166-164 Oxford/Oakview (\$37,596), and Manhole #44-41 Seymour Road (32,433). Total for this work is \$70,029. We've scaled work back just a bit in order to keep expenses, ergo

rates, down as much as possible. Mr. John Thompson of Liqui-force and Lou Fluery will be present tonight to explain where we've been, where we are and where we are going with our sewer re-hab program.

- ✓ **SR. CENTER, LEVY, BUILDING & FUTURE FUNDING PLAN** (*Discussion*)  
I met with Mr. Florence on the Sr. Center construction project. After some subcontractor delays, they are nearing completion. The north half of the roof is due to be finished shortly. Regarding the exterior, they have fallen a bit short on funds and have asked the City to split the roof eave flashing and downspouts (\$900 our cost) on the library portion of the building. The last items left are in the hallway going into the library. I've set this for a brief discussion to bring the Council up to date on close out items.
- ✓ **LABOR CONTRACTS** (*Status*)  
All that's left here are my contract and some type of employment agreement with Mr. Kehoe. From a financial standpoint, neither of these will change. As we have discussed in the past, I am preparing a report of highs and lows on my contract and will have the matter back either at the meeting of December 14<sup>th</sup> or the first meeting after the New Year.
- ✓ **MARATHON STATION BLIGHT & NON-CONFORMING USE** (*Status*)  
We may have an open door. The taxes on this property have been delinquent since 2006. The property is scheduled to go to seizure in March 2010. If it does, we may be able to purchase it for back taxes (about \$25k). We would be bidding against the bank, if they show. If they do, we may be able to reach some sort of agreement with them to have the building razed. We'll continue to watch it.
- ✓ **COUNTY E.M.S. ORDINANCE, AMBULANCE SERVICE** (*Status*)  
Pending.
- ✓ **SALE OF CITY PROPERTY 5129 MORRISH ROAD** (*Status*)  
As the Council is aware, there has been a significant change in the status of the business we awarded the bid to. My guess is that this deal is probably dead in the water. If, as suspected, this is true, we'll have a resolution right after the first of the year to end it.
- ✓ **WWS, STORM WATER ORDINANCE** (*Status*)  
We are looking at this and will be back in the future with a recommendation.
- ✓ **2009 MASTER PLAN REVIEW** (*Status*)  
Pending distribution and comment waiting period.
- ✓ **SWARTZ AMBULANCE AGREEMENT** (*Status*)  
This agreement needs to be reviewed along with the agreement we have with Woodside Builders on the rental of the house. As you recall, we agreed to a credit – debit arrangement between money owed to the City by Woodside's for a storm sewer installed with the Bristol Road Project, in exchange for no General Fund payments for rental of the house. This move would allow us to keep Swartz Ambulance in the house for another year and a half without the General Fund expense. Woodside's has agreed to this arrangement and we have stopped the lease payments. We do need to catch up the paperwork though. I'll work on an agreement and look to have it back shortly.

- ✓ **MDOT PARK & RIDE** (*Status*)  
We have two designs, one is for High Pressure Sodium Lights (\$10,500); the other is LED Lights (\$20,240). In review, if we can get the entire amount funded by MDOT, staff recommends the LED. Although the technology is “cutting edge new”, operational and maintenance costs for this type of lighting are significantly cheaper (as you recall, we are paying the electricity and maintenance on these lights). These designs include buried electrical lines and four foot concrete bases. The only cost we do not know here is what Consumer’s Energy will charge for an electrical service drop. It could be expensive. We have the design into MDOT for review and a request into Consumer’s for cost opinions.
- ✓ **KAREGNONDI WATER AUTHORITY** (*Status*)  
Nothing new. We are trying to obtain rate models and debt retirement projections for review.
- ✓ **REWARDS FOR RECYCLING PROGRAM** (*Status*)  
We are taking a closer look at this program. We’ll be back in the near future for some more conversation.
- ✓ **GO GREEN GRANT OPPORTUNITY** (*Status*)  
We’ve submitted a grant to the MI-DLEG. It should take a month or so to see if we qualified.
- ✓ **CDBG ALLOCATION** (*Resolution*)  
Included with tonight’s packet is a list of projects discussed at the November 23<sup>rd</sup> Public Hearing. Adam has looked into all of them and determined whether they qualify or not. As you can see by the report he has submitted, most of the desirable projects we discussed at the last meeting are ineligible. It seems we are back to continuing street lighting programs, as in the past. We have a resolution to prioritize included with tonight’s agenda.

## **NEW BUSINESS / PROJECTED ISSUES & PROJECTS**

- ✓ **2010 ANNUAL MML DUES** (*Resolution*)  
Included with tonight’s program is a resolution to approve our annual MML membership dues. This years cost is \$3,140, unchanged from last year.
- ✓ **COUNTY CLERK INVOICE, HURLEY MILLAGE** (*Resolution*)  
Included with tonight’s agenda is a second notice invoice for the City’s payment of our pro rata cost of the County Hurley Special Election Millage. I’ve been ignoring this. The County is pushing us for a committal as to whether we are going to pay it or not I’ve set this for a vote as we need some direction on it. As the Council may recall, we joined Flushing in fighting this. I am unsure where they stand on this matter and I hope to have some additional at the meeting. The Council options are to vote it up or down, or to not offer support on the motion and let it remain undecided (*hint hint*).
- ✓ **G.A.I.N. MEMBERSHIP** (*Resolution*)  
Included with tonight’s packet is a recommendation from Rick Clolinger to join back up with GAIN. GAIN, as the Council is aware, is a county wide initiative, funded primarily with auto insurance funds, to combat auto theft. We dropped out as our Council representatives and the Police Chief had issues on the direction the unit was on. These

items appear, at this junction anyway, to be headed towards correction. The Mayor, whom is the Small Cities Representative, and Rick have been in attendance at several meetings with the board and the newly assigned director, and both are much more comfortable with the leadership and direction. The cost to get back in is the amount of our annual dues, \$500. I have a resolution with tonight's agenda that joins us back. Mayor Abrams will likely have additional tonight.

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

- ❑ *Traffic Lights, Bristol-Miller, GM-SPO.* Pending GM decisions, new traffic counts as to warrants, in the spring.
- ❑ *Sr. Center Budget, Statement, Building Cost Reconciliation.* Pending obtaining documents.
- ❑ *Curb Conditions, Seymour South of Miller.* Still checking into this.
- ❑ *Oakview – Greenleaf Traffic Obstruction, Flag Pole Light.* As of writing, this should be corrected.
- ❑ *Deteriorated Retaining Walls & Planters at City Buildings.* We are looking for a rock bottom cost solution to this.
- ❑ *Tabled Garbage Collection Policy.* Resting comfortably... for now.

**City of Swartz Creek**  
**RESOLUTIONS**  
**Regular Council Meeting, Monday December 7, 2009 7:00 P.M.**

**Resolution No. 091207-4A            MINUTES, NOVEMBER 23, 2009**

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

**I Move** the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting held November 23, 2009, to be circulated and placed on file.

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

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

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

**Resolution No. 091207-5A            AGENDA APPROVAL**

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

**I Move** the Swartz Creek City Council approve the Agenda as presented / printed / amended for the Regular Council Meeting of December 7, 2009 to be circulated and placed on file.

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

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

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

**Resolution No. 091207-6A            CITY MANAGER’S REPORT**

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

**I Move** the Swartz Creek City Council approve the City Manager’s Report of December 7, 2009, to be circulated and placed on file.

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

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

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



**APPROPRIATION, PHASE III SEWER REHABILITATION PROGRAM**

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

**WHEREAS**, the City is charged with preserving the health, safety, and welfare of its residents, and consummate to this, provides public utilities inclusive of a sanitary sewer system; and

**WHEREAS**, the city's sanitary sewer system is 50+ years of age and although still quite functional, is in need of maintenance and repair in order to extend and renew its longevity; and

**WHEREAS**, the staff, in consultation with its engineer's, have developed a plan to reline the existing sewer extending the life indefinitely, and further, have assigned a priority based on age and maintenance records, being the sections within the Winchester Village Subdivision, a section of which has already been completed; and

**WHEREAS**, the City's Engineer and Staff developed specifications and let the project for bid, based on unit costs, the low bidder being Liqui-Force, of Romulus Michigan, bid being awarded by the City Council on March 8, 2008; and

**WHEREAS**, on October 13, 2008, the City appropriated an amount not to exceed \$220,000 for Phase II Sanitary Sewer Rehabilitation, Manhole #166-164 Oxford/Oakview, Manhole #172-163 Daval/Helmsley, Manhole #13-17 Greenleaf/Durwood, Manhole # 41-36 Durwood Drive; and

**WHEREAS**, Manhole #166-164 Oxford/Oakview was bumped from Phase II to Phase III due to unanticipated costs after televising within the lines; and

**WHEREAS**, the Staff and City Engineer has identified a section of sanitary sewer within the Winchester Village Subdivision to be done in this phase, Phase III, being Manhole #166-164 Oxford/Oakview (\$37,596), and Manhole #44-41 Seymour Road (\$32,433), total for this work is \$70,029.

**NOW, THEREFORE, I Move** the City of Swartz Creek approve Phase III of the City's Sanitary Sewer Rehabilitation Program and appropriate an amount not to exceed \$70,029 plus 15% contingency, from the Sewer Fund 590, to Liqui-Force, for the rehabilitation of Manhole #166-164 Oxford/Oakview, and Manhole #44-41 Seymour Road, in accordance with the bid specification and award adopted by the City on March 8, 2008, and further, direct the Staff and City Engineer to prepare all necessary paperwork as specified in the bid documents.

**BE IT FURTHER RESOLVED**, that the City Council directs the Mayor and City Clerk to execute all necessary documents and contracts in accordance with the specifications as adopted by the City at the March 8 2008 Regular Council Meeting.

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



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

**Resolution No. 091207-8B      C.D.B.G. THREE YEAR FUNDING DISTRIBUTIONS**

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

**I Move** the City of Swartz Creek accept the three year Community Development Block Grant Distribution in the total amount of \$31,431, and authorize these funds to be allocated as follows: 15% to the Swartz Creek Senior Citizens Operations in the amount of \$4714.65, and the remaining 85% to the Miller and Elms street lighting project in the amount of \$26,716.35.

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

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

**Resolution No. 091207-8C      MML ANNUAL MEMBERSHIP RENEWAL**

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

**I Move** the City of Swartz Creek approve the continued participation in the Michigan Municipal League, and further, appropriate an amount not to exceed \$3,140 for payment thereof, funds to be allocated at the discretion of the Finance Director.

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

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

**Resolution No. 091207-8D      COUNTY CLERK INVOICE, HURLEY MILLAGE**

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

**I Move** the City of Swartz Creek approve payment in an amount not to exceed \$884.65, to the Genesee County Treasurer's Office, Elections Division, payment for the City's pro-rata cost of Genesee County expenses for a Genesee County initiated special election for a Hurley Hospital Millage Levy, ballot request held on August 4, 2009.

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

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

**Resolution No. 091207-8E**

**2009-2010 G.A.I.N. MEMBERSHIP**

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

**I Move** the City of Swartz Creek authorize membership into the G.A.I.N. Unit, a county initiative to investigate auto theft and related crimes, membership to run October 1, 2009 through September 30, 2010, annual membership fees of \$500, and further, direct the Mayor and Staff to prepare and execute any required documents, and further, appoint \_\_\_\_\_ as the City's Representative to the G.A.I.N. Unit's Board of Director's.

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

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

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

**City of Swartz Creek**  
**Regular Council Meeting Minutes**  
*Of the Meeting Held*  
**Monday November 23, 2009 7:00 P.M.**

**CITY OF SWARTZ CREEK**  
**SWARTZ CREEK, MICHIGAN**  
**MINUTES OF THE COUNCIL MEETING**  
**DATE 11/23/2009**

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

Invocation and Pledge of Allegiance to the Flag.

Councilmembers Present: Abrams, Binder, Hicks, Hurt, Krueger, Porath, Shumaker.

Councilmembers Absent: None.

Staff Present: City Manager Paul Bueche, City Clerk Juanita Aguilar, DPS Director Tom Svrcek, Assistant City Manager Adam Zettel.

Others Present: Boots Abrams, Sharon Klein, Lou Fleury, Linda Barber, Jim Florence, Linda Soper.

**APPROVAL OF MINUTES**

**Resolution No. 091123-01**

**(Carried)**

Motion by Mayor Pro-Tem Porath  
Second by Councilmember Hurt

**I Move** the Swartz Creek City Council hereby approve the Minutes, as presented, for the Regular Council Meeting, held November 9, 2009, to be circulated and placed on file.

YES: Binder, Hicks, Hurt, Krueger, Porath, Shumaker, Abrams.  
NO: None. Motion Declared Carried.

**APPROVAL OF AGENDA**

**Resolution No. 091123-02**

**(Carried)**

Motion by Councilmember Krueger  
Second by Councilmember Hurt

**I Move** the Swartz Creek City Council approve the Agenda, as amended, for the Regular Council Meeting of November 23, 2009 to be circulated and placed on file.

YES: Hicks, Hurt, Krueger, Porath, Shumaker, Abrams, Binder.  
NO: None. Motion declared carried.

## **REPORTS AND COMMUNICATIONS:**

### **City Manager's Report**

#### **Resolution No. 091123-03**

**(Carried)**

Motion by Councilmember Shumaker  
Second by Councilmember Hurt

**I Move** the Swartz Creek City Council approve the City Manager's Report of November 23, 2009, to be circulated and placed on file.

YES: Hurt, Krueger, Porath, Shumaker, Abrams, Binder, Hicks.  
NO: None. Motion declared carried.

All other reports and communications were accepted and placed on file.

## **MEETING OPENED TO THE PUBLIC:**

Jim Florence, 4296 Springbrook, gave an update on the status on the Senior Center. Mr. Florence stated that they are about a month behind schedule.

## **COUNCIL BUSINESS:**

### **Home Foreclosure Solutions**

**(Presentation)**

Linda Barber made a brief presentation on Home Foreclosure Solutions.

### **Public Needs Hearing-CDBG Allocation**

**(Public Hearing)**

Assistant City Manager Adam Zettel made a brief presentation. Items discussed during the Public Hearing include:

- Demolition of Sunoco Station, Marathon Station, 5129 Morrish Rd. (blacksmith shop), or City-owned parcel on Morrish Road near Fortino.
- Elms to Heritage Trail.
- Public street lighting/streetscapes on Miller or Elms.
- Downtown streetscapes or entryway signage.
- Capital improvements of Senior Center/Library or Public Safety Building.
- Farmers Market improvements.
- Sidewalk improvements or additions.
- Street improvements, local streets or Miller Road.
- Tree plantings.
- Concealment of overhead utility wires downtown.

- Senior Center operating (15%).
- Improvements to the retaining walls and signs throughout the civic campus area.
- Restriping of the Senior Center parking lot.
- Business Incubator
- Art Guild

Discussion Took Place.

**Adopt Ordinance #405, Flood Plain Development Management, Designation of Enforcement Agency**

**Resolution No. 091123-04**

**(Carried)**

Motion by Councilmember Hicks  
 Second by Councilmember Hurt

**WHEREAS**, the City of Swartz Creek Currently Participates in the Federal Emergency Management Agency’s (FEMA’s) National Flood Insurance Program (NFIP) by complying with the program’s applicable statutory and regulatory requirements for the purposes of significantly reducing flood hazards to persons, reducing property damage, and reducing public expenditures, and providing for the availability of flood insurance and federal funds or loans within its community, and

**WHEREAS**, the NFIP requires that floodplain management regulations must be present and enforced in participating communities, and utilize the following definitions which also apply for the purposes of this resolution:

1. Flood or Flooding means:
  - a. A general and temporary condition of partial or complete inundation of normally dry land areas from: 1) the overflow of inland or tidal waters, 2) the unusual and rapid accumulation or runoff of surface waters from any source, 3) mudflows, and
  - b. The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding, as defined in paragraph (a)(1) of this definition.
2. Flood Hazard Boundary Map (FHBM) means an official map of a community, issued by the FEMA, where the boundaries of the flood, mudslide (i.e., mudflow) related erosion areas having special hazards have been designated as Zone A, M, and/or E. (This is to be included only if the FEMA has issued a FHBM for the community).
3. Floodplain means any land area susceptible to being inundated by water from any source (see definition of flooding).

4. Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works, and floodplain management regulations.
5. Floodplain management regulations means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance and erosion control ordinance), and other applications of police power that provide standards for the purpose of flood damage prevention and reduction.
6. Structure means a walled and roofed building that is principally above ground, gas or liquid storage facility, as well as a mobile home or manufactured unit.

**WHEREAS**, the Stille-Derossett-Hale Single State Construction Code Act”, Act No. 230 of the Public Acts of 1972, as amended (construction code act), along with its authorization of the state construction code composed of the Michigan Residential Code and the Michigan Building Code [and its Appendices (specifically Appendix G if adopted by the community)] contains floodplain development and management regulations that comply with the FEMA NFIP minimum floodplain management criteria for flood prone areas, as detailed in Title 44 of the Code of Federal Regulations (44 CFR), Section 60.3, and

**WHEREAS**, by an emergency ordinance adoption action dated November 23, 2009, the City of Swartz Creek accepted the responsibility to administer, apply, and enforce the provisions of the construction code act and the state construction code, specifically the Michigan Residential Code and the Michigan Building Code, to all construction within its community boundaries.

**NOW THEREFORE, BE IT RESOLVED**, to maintain eligibility and continued participation in the NFIP,

1. The City of Swartz Creek directs its designated enforcing agent for the construction code act, the Swartz Creek Zoning Administrator and Code Enforcement Officer, to administer, apply, and enforce the floodplain management regulations as contained in the state construction code (including Appendix G, if adopted) and to be consistent with those regulations by:
  - a. Obtaining, reviewing, and reasonably utilizing flood elevation data available from federal, state, or other sources pending receipt of data from the FEMA to identify the flood hazard area and areas with potential flooding.
  - b. Ensuring that all permits necessary for development in floodplain areas have been issued, including a floodplain permit, approval, or letter of no authority from the Michigan Department of Environmental Quality under the floodplain regulatory provisions of Part 31, "Water Resources Protection," of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

c. Reviewing all permit applications to determine whether the proposed building sites will be reasonably safe from flooding. Where it is determined that a proposed building will be located in a flood hazard area or special flood hazard area, the construction code act enforcing agent shall implement the following applicable codes according to their terms:

1. Floodplain management regulation portions and referenced codes and standards of the current Michigan Residential Code.
2. Floodplain management regulation portions and referenced codes and standards of the current Michigan Building Code.
3. Appendix G of the current Michigan Building Code, if adopted.

d. Reviewing all proposed subdivisions to determine whether such proposals are reasonably safe from flooding and to ensure compliance with all applicable floodplain management regulations.

e. Assisting in the delineation of flood hazard areas; providing information concerning uses and occupancy of the floodplain or flood-related erosion areas, maintaining floodproofing and lowest floor construction records, cooperating with other officials, agencies, and persons for floodplain management.

f. Advising FEMA of any changes in community boundaries, including appropriate maps.

g. Maintaining records of new structures and substantially improved structures concerning any certificates of floodproofing, lowest floor elevation, basements, floodproofing, and elevations to which structures have been floodproofed.

2. The community assures the Federal Insurance Administrator that it intends to review, on an ongoing basis, all amended and revised FHBMs and Flood Insurance Rate Maps (FIRMs) and related supporting data and revisions thereof and revisions of 44 CFR, Part 60, Criteria for Land Management and Use, and to make such revisions in its floodplain management regulations as may be necessary to continue to participate in the program.
3. The community further assures the Administrator that it will adopt the current effective FEMA Flood Insurance Study (FIS), FHBMs, and/or the FIRMs by reference within its Floodplain Management Map Adoption Ordinance or similarly binding ordinance documentation.

**BE IT FURTHER RESOLVED**, that the City of Swartz Creek enact Emergency Ordinance #405, an ordinance to designate an enforcing agency to discharge the responsibility of the City of Swartz Creek, located in Genesee County, and to designate regulated flood hazard areas, under the provisions of the State Construction Code Act, No. 230, of the Public Acts of 1972, as amended, ordinance as follows:



**CITY OF SWARTZ CREEK**  
**Ordinance No. 405**

AN ORDINANCE TO DESIGNATE AN ENFORCING AGENCY TO DISCHARGE THE RESPONSIBILITY OF THE CITY OF SWARTZ CREEK LOCATED IN GENESEE COUNTY, AND TO DESIGNATE REGULATED FLOOD HAZARD AREAS UNDER THE PROVISIONS OF THE STATE CONSTRUCTION CODE ACT, NO. 230 OF THE PUBLIC ACTS OF 1972, AS AMENDED.

**The City of Swartz Creek Ordains:**

**Section 1. Agency Designated.**

Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, the Zoning Administrator and the Building Official of the City of Swartz Creek is hereby designated as the enforcing agency to discharge the responsibility of the City of Swartz Creek under Act 230, of the Public Acts of 1972, as amended, State of Michigan. The City of Swartz Creek assumes responsibility for the administration and enforcement of said Act through out the corporate limits of the community adopting this ordinance.

**Section 2. Code Appendix Enforced.**

Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, Appendix G of the Michigan Building Code shall be enforced by the enforcing agency within the City of Swartz Creek.

**Section 3. Designation of Regulated Flood Prone Hazard Areas.**

The Federal Emergency Management Agency (FEMA) Flood Insurance Study (FIS) Entitled Genesee County, Michigan (All Jurisdictions) and dated September 25, 2009 and the Flood Insurance Rate Map(s) (FIRMS) panel number(s) of 26049C0277D, 26049C0278D, 26049C0279D, 26049C0281D, and 26049C0283D and dated September 25, 2009 are adopted by reference for the purposes of administration of the Michigan Construction Code, and declared to be a part of Section 1612.3 of the Michigan Building Code, and to provide the content of the "Flood Hazards" section of Table R301.2(1) of the Michigan Residential Code.

**Section 4. Repeals.**

Ordinance No. 404 and all ordinances inconsistent with the provisions of this ordinance are hereby repealed.

**Section 5. Emergency Ordinance; Effective Date.**

This ordinance shall take effect immediately upon publication and adoption.

Moved: Councilmember Hicks  
Second: Councilmember Hurt  
Voting For: Krueger, Porath, Shumaker, Abrams, Binder, Hicks, Hurt.  
Voting Against: None.  
Absent: None.

The Mayor declared the ordinance adopted.

---

**Richard B. Abrams, Mayor**

---

**Juanita Aguilar, City Clerk**

**CERTIFICATION**

The foregoing is a true copy of Ordinance No. 405 which was enacted by the Swartz Creek City Council at a regular meeting held on the 23rd day of November, 2009.

---

**Juanita Aguilar**  
City Clerk

**Publish Date: November 22, 2009**  
**Paper: The Swartz Creek News**  
**Effective Date: November 23, 2009**

Discussion Took Place.

YES: Krueger, Porath, Shumaker, Abrams, Binder, Hicks, Hurt.  
NO: None. Motion Declared Carried.

**Part-Time Officer Wages**

**Resolution No. 091123-05**

**(Carried)**

Motion by Councilmember Binder  
Second by Councilmember Hurt

**I Move** the City of Swartz Creek approve the adjustment of wages for its at-will part time police officer employees, the base rate of pay to remain unchanged at \$14.00 per hour, adjustment to allow for overtime compensation at the rate of time and one-half for actual hours worked on the following holidays: New Years Day, July 4<sup>th</sup>, Labor Day, Thanksgiving, Friday after Thanksgiving, Christmas Eve, Christmas Day and New Years Eve.

Discussion Ensued.

YES: Porath, Shumaker, Abrams, Binder, Hicks, Hurt, Krueger.  
NO: None. Motion Declared Carried.

**2009-2012 Supervisors' Labor Agreement**

**Resolution No. 091123-06**

**(Carried)**

Motion by Councilmember Hurt  
Second by Councilmember Krueger

**I Move** the City of Swartz Creek enter into an agreement with the Swartz Creek Supervisors' Association, a copy of which is attached hereto, term of the agreement to run July 1, 2009 through June 30, 2012, and further, direct the Mayor and City Clerk to execute the agreement on behalf of the City.

YES: Shumaker, Abrams, Binder, Hicks, Hurt, Krueger, Porath.

NO: None. Motion Declared Carried.

**2011-2014 TIP Project Allocations**

**(Discussion Topic)**

City Manager Bueche gave a brief presentation on TIP Project Allocations.

**Utility Rates**

**(Discussion Topic)**

Assistant City Manager Zettel spoke about the new recommended utility rates.

**MEETING OPENED TO THE PUBLIC**

None.

**REMARKS BY COUNCILMEMBERS:**

Councilmember Binder spoke about her trip to Washington D.C. to visit other Veteran's Memorials. Ms. Binder reminded everyone about the chili dinner on the 4<sup>th</sup> of December. Tickets are still available.

Councilmember Hicks spoke about County Board seats that need to be filled. Ms. Hicks questioned the stop lights in front of General Motors being fixed so that they do not change automatically when a car pulls up to it. City Manager Bueche stated that he is checking into it and he believes that lights there may no longer be necessary.

Councilmember Shumaker thanked the Mayor for speaking at the Veteran's Memorial for the Veteran's Day celebration.

Councilmember Krueger also thanked the Mayor for his Veteran's Day speech. Mr. Krueger spoke about the Metro Alliance meeting coming up.

Mayor Pro-Tem Porath spoke about possibly just removing the retaining walls that are in decay. Mr. Porath suggested that he would like to see the budget for the Senior Center.

Mayor Abrams stated that several people relayed to him the information that they think the Veteran's Memorial is great. Mr. Abrams spoke about Seymour Road south of Miller and stated that he believes some of the new curbs where they meet the new pavement are becoming cracked. Mr. Abrams stated that he believes that it may be due to the garbage trucks.

Councilmember Hicks questioned a lighted flagpole at Oakview and Greenleaf. Ms. Hicks stated that at night the light is directed so that it hits drivers in the eyes and asked if anything could be done about it.

**ADJOURNMENT:**

There being no objection, Mayor Abrams declared the meeting adjourned at 9:30 p.m.

Richard Abrams, Mayor

Juanita Aguilar, City Clerk

**Public Works**  
**Monthly Work Orders**  
12/01/09

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
BXRP09-0009 CANCELLED	J110-009308-0000-04	WHEELER, SCOTT 9308 JILL MARIE LN	11/05/09	CURB BOX REPAIR
BXRP09-0010	CH20-008512-0000-04	BELL, MICHELLE 8512 CHESTERFIELD DR	11/05/09	CURB BOX REPAIR
BXRP09-0011	BI10-005158-0000-01	KETCHMARK, GARY 5158 BIRCHCREST DR	11/20/09	CURB BOX REPAIR
CKME09-0051 Completed	MY10-004346-0000-01	CAREY, ROBERT 4346 MAYA LN	11/05/09 11/05/09	CHECK METER
CKME09-0052 Completed	BI10-005228-0000-02	ANDERSON, MARIA 5228 BIRCHCREST DR	11/10/09 11/10/09	CHECK METER
CKME09-0053 Completed	J110-009275-0000-01	SMOTHERS, BARRY 9275 JILL MARIE LN	11/10/09 11/10/09	CHECK METER
CKME09-0054 Completed	CH20-009240-0000-01	MCGAFFIGAN, THOMAS H 9240 CHESTERFIELD DR	11/09/09 11/09/09	CHECK METER
CKME09-0056	EL10-004016-0000-01	BARRON, GEORGE 4016 ELMS RD	11/11/09	CHECK METER
CKME09-0057 Completed	MP10-007252-0000-01	HIGDON, BOBBY 7252 MAPLE CREST CIR	11/11/09 11/11/09	CHECK METER
CKME09-0058 Completed	BI10-005302-0000-02	TYNES, WILLIAM 5302 BIRCHCREST DR	11/16/09 11/16/09	CHECK METER
CKME09-0059 Completed	MI10-009189-SUMM-01	SAGE LINK CREDIT UNION 9189 MILLER #SUMM RD	11/16/09 11/16/09	CHECK METER
CKME09-0060 Completed	BI10-005184-0000-02	PARENTEAU, CHAD 5184 BIRCHCREST DR	11/24/09 11/24/09	CHECK METER
CKME09-0061 Completed	VA10-005299-0000-02	DARBY, GREER 5299 VALLEYVIEW DR	11/18/09 11/18/09	CHECK METER
CKME09-0063 Completed	MI10-007296-0000-01	CHASE, JOHN A 7296 MILLER RD	11/19/09 11/20/09	CHECK METER
CKME09-0064 Completed	MO20-004197-0000-01	GARZA, MARIA 4197 MOUNTAIN ASH LN	11/19/09 11/19/09	CHECK METER
CKME09-0065 Completed	AS10-000063-0000-02	DAY, RICHARD 63 ASHLEY CIR	11/25/09 11/25/09	CHECK METER
CKME09-0066 CANCELLED	SO10-000037-0000-02	PLUMB, TRUDY 37 SOMERSET DR	11/20/09 11/20/09	CHECK METER
CKME09-0067 Completed	MI10-007417-0000-01	ARVOY, WALTER 7417 MILLER RD	11/19/09 11/19/09	CHECK METER

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
CKME09-0068 Completed	MC10-005095-0000-01	MAY, CURTIS 5095 MC LAIN ST	11/20/09 11/20/09	CHECK METER
CKME09-0069 Completed	BI20-004206-0000-01	BRIDGES, TODD 4206 BIRCH LN	11/19/09 11/20/09	CHECK METER
CKME09-0070 Completed	EL10-003441-0000-01	ANDERSON, SUSAN 3441 ELMS RD	11/24/09 11/24/09	CHECK METER
CKME09-0071 Completed	MI10-008390-0000-01	CRITES, ROBERT M 8390 MILLER RD	11/20/09 11/20/09	CHECK METER
CKME09-0072 Completed	MI10-007165-0000-01	BARTLEY, REBECCA 7165 MILLER RD	11/23/09 11/23/09	CHECK METER
CKME09-0075 Completed	HT10-003436-0000-02	KREASE, KIMBERLY 3436 HERITAGE BLVD	11/25/09 11/25/09	CHECK METER
CKME09-0077 Completed	BI10-005301-0000-01	MARTIN, DANIEL 5301 BIRCHCREST DR	11/30/09 11/30/09	CHECK METER
CKME09-0078 Completed	CC10-007352-0000-01	WARD, DARLENE 7352 CROSSCREEK DR	11/24/09 11/24/09	CHECK METER
CKME09-0079 Completed	VA10-005322-0000-02	JOHNSON, PATRICK 5322 VALLEYVIEW DR	11/30/09 11/30/09	CHECK METER
CKME09-0081 Completed	PA10-007104-0000-01	SOMERS, KENT 7104 PARK RIDGE PKY	11/30/09 11/30/09	CHECK METER
CKME09-0085 Completed	HO10-005023-0000-01	HULL-STEPHENS & ASSOC 5023 HOLLAND DR	11/25/09 11/25/09	CHECK METER
DAPU09-0003 Completed	SE20-005211-0000-01	ESKEW, CONNIE 5211 SEYMOUR RD	11/30/09 12/01/09	DEAD ANIMAL PICK
FLAG09-0019 Completed	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	11/04/09 11/05/09	LOWER/RAISE FLAG
FLAG09-0020	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	11/30/09	LOWER/RAISE FLAG
FNRD09-0165 Completed	DO10-005163-0000-01	THOMAS, SANDRA 5163 DON SHENK DR	11/03/09 11/04/09	FINAL READ
FNRD09-0166	MI10-006103-0000-03	CAMP, RUSS 6103 MILLER RD	11/23/09	FINAL READ
FNRD09-0167 Completed	MI10-007178-0000-01	MAY, CURTIS 7178 MILLER RD	11/23/09 11/23/09	FINAL READ
FNRD09-0168 Completed	MI10-008048-0000-01	GROVES, TERRY 8048 MILLER RD	11/19/09 11/19/09	FINAL READ
GWO09-0110 Completed	CI10-008100-0000-01	PUBLIC SAFETY BUILDING 8100 CIVIC DR	11/04/09 11/04/09	GENERIC WORK ORDE
GWO09-0111 Completed	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	11/06/09 11/06/09	GENERIC WORK ORDE

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
GWO09-0112 Completed	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	11/05/09 11/05/09	GENERIC WORK ORDE
GWO09-0113	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	11/05/09	GENERIC WORK ORDE
GWO09-0114 Completed	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	11/06/09 11/06/09	GENERIC WORK ORDE
GWO09-0115 Completed	MI10-005376-0000-02	JERRY LUMM DIS BUILDERS 5376 MILLER RD	11/06/09 11/06/09	GENERIC WORK ORDE
GWO09-0116	MI10-008541-0000-01	BAKER, THOMAS W 8541 MILLER RD	11/19/09	GENERIC WORK ORDE
MNT09-0032 Completed	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	11/03/09 11/03/09	BUILDING MAINTENA
MNT09-0033 Completed	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	11/04/09 11/06/09	BUILDING MAINTENA
MNT09-0034 Completed	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	11/11/09 11/11/09	BUILDING MAINTENA
MTRP09-0080 Completed	BI10-005279-0000-01	GOYETTE, LARRY 5279 BIRCHCREST DR	11/10/09 11/10/09	METER REPAIR
MTRP09-0081 Completed	EL10-003483-0000-02	HARRISON, NICKOLAS 3483 ELMS RD	11/13/09 11/13/09	METER REPAIR
MTRP09-0082 Completed	BI10-005272-0000-01	MILTICH, MARK 5272 BIRCHCREST DR	11/09/09 11/09/09	METER REPAIR
MTRP09-0083 Completed	MI10-007070-SUMM-01	BSLM-LLC 7070 MILLER RD	11/12/09 11/12/09	METER REPAIR
MTRP09-0084 Completed	CH20-009222-0000-01	WIELAND, MARY JANE 9222 CHESTERFIELD DR	11/13/09 11/13/09	METER REPAIR
MTRP09-0085 Completed	CH20-009221-0000-02	SCHAPEL, RANDY 9221 CHESTERFIELD DR	11/17/09 11/17/09	METER REPAIR
MTRP09-0086 Completed	VA10-005314-0000-01	BOYD, PHILIP 5314 VALLEYVIEW DR	11/17/09 11/17/09	METER REPAIR
MTRP09-0087 Completed	MI10-007055-0000-01	STURK, RENE 7055 MILLER RD	11/17/09 11/07/09	METER REPAIR
MTRP09-0088 Completed	OA10-009178-0000-01	BOL, MONA 9178 OAKVIEW DR	11/18/09 11/18/09	METER REPAIR
MTRP09-0089 Completed	MI10-006175-0000-02	COX, ALICE 6175 MILLER RD	11/18/09 11/18/09	METER REPAIR
MTRP09-0090 Completed	MI10-006103-0000-03	CAMP, RUSS 6103 MILLER RD	11/24/09 11/24/09	METER REPAIR
READ09-0054 Completed	BR20-006449-0000-01	DYN-AMERICA LAND INC 6449 BRISTOL RD	11/06/09 11/06/09	READ METER



Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
READ09-0055	AS10-000095-0000-01	WILLIAMS, DAWN 95 ASHLEY CIR	11/25/09	READ METER
RPLR09-0005 Completed	BI10-005211-0000-01	EDWARDS, CURTIS B 5211 BIRCHCREST DR	11/11/09 11/11/09	REPLACE READER
STRT09-0004 Completed	SC20-005079-0000-02	POBOCIK, MATT 5079 SCHOOL ST	11/04/09 11/06/09	STREET REPAIR
SWBK09-0007 Completed	MI10-005420-0000-03	FRICKE, MICHELLE 5420 MILLER RD	11/24/09 11/24/09	SEWER BACKUP
WBKU09-0011 Completed	SP10-004364-0000-02	WILSON, WILLIAM D 4364 SPRINGBROOK DR	11/25/09 11/25/09	WATER BACK UP-CHE
WMBK09-0001 Completed	MI10-005373-0000-01	HOLMQUIST JR, THOMAS 5373 MILLER RD	11/03/09 11/03/09	WATER MAIN BREAK
WMBK09-0002	MI10-008486-0000-01	LETAVIS, EDWARD 8486 MILLER RD	11/30/09	WATER MAIN BREAK
WOFF09-0170 Completed	NE10-006740-0000-02	PETERS, JAMES 6740 NEMER CT	11/02/09 11/04/09	WATER TURN OFF
WOFF09-0210 Completed	SP10-004405-0000-01	WELCH, JOHN 4405 SPRINGBROOK DR	11/09/09 11/09/09	WATER TURN OFF
WOFF09-0211 Completed	DO10-005348-0000-01	FLETCHER, DAVID M 5348 DON SHENK DR	11/05/09 11/05/09	WATER TURN OFF
WOFF09-0212 CANCELLED	EL10-003493-0000-02	SPALDING, MICHELLE 3493 ELMS RD	11/05/09 11/05/09	WATER TURN OFF
WOFF09-0213 Completed	CH20-008512-0000-04	BELL, MICHELLE 8512 CHESTERFIELD DR	11/05/09 11/05/09	WATER TURN OFF
WOFF09-0214 Completed	WO10-005285-0000-01	AITES, MARK 5285 WORCHESTER DR	11/05/09 11/05/09	WATER TURN OFF
WOFF09-0215 Completed	WI10-005116-0000-02	BALLARD, BETH 5116 WINSHALL DR	11/05/09 11/05/09	WATER TURN OFF
WOFF09-0216 Completed	HT10-003432-0000-02	BARBER, RAYMOND 3432 HERITAGE BLVD	11/05/09 11/05/09	WATER TURN OFF
WOFF09-0217 Completed	GR20-007489-0000-02	RICKETTS-EVERETT 7489 GROVE ST	11/05/09 11/05/09	WATER TURN OFF
WOFF09-0218 Completed	SE20-005375-0000-03	LUNDGREN, RYAN 5375 SEYMOUR RD	11/05/09 11/05/09	WATER TURN OFF
WOFF09-0219	MO10-004384-0000-01	POWERS, HERMAN T 4384 MORRISH RD	11/10/09 11/10/09	WATER TURN OFF
WOFF09-0220 Completed	BR20-007042-0000-01	EVERSGERD, PAUL 7042 BRISTOL RD	11/12/09 11/12/09	WATER TURN OFF
WOFF09-0222 Completed	DU10-005326-0000-01	WYATT, DONALD 5326 DURWOOD DR	11/18/09 11/18/09	WATER TURN OFF

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
WOFF09-0223 Completed	SP10-004407-0000-01	PERRY, DALLAS 4407 SPRINGBROOK DR	11/25/09 11/25/09	WATER TURN OFF
WOFF09-0224 CANCELLED	BI20-004206-0000-01	BRIDGES, TODD 4206 BIRCH LN	11/18/09 11/18/09	WATER TURN OFF
WOFF09-0225 Completed	BI10-005158-0000-01	KETCHMARK, GARY 5158 BIRCHCREST DR	11/18/09 11/18/09	WATER TURN OFF
WOFF09-0226 Completed	EL10-003475-0000-02	ALLEN, KIESHA 3475 ELMS RD	11/18/09 11/18/09	WATER TURN OFF
WOFF09-0227	MI10-005472-0000-01	EASTERLING, JIMMY 5472 MILLER RD	11/18/09	WATER TURN OFF
WOFF09-0228 Completed	CC10-007376-0000-01	KLEINEDLER, WILLIAM 7376 CROSSCREEK DR	11/23/09 11/23/09	WATER TURN OFF
WOFF09-0229 Completed	MY10-004362-0000-01	MCMILLIN, GERALD 4362 MAYA LN	11/19/09 11/19/09	WATER TURN OFF
WOFF09-0230 Completed	CH40-004292-0000-01	LESLIE, WARREN 4292 CHAPEL LN	11/19/09 11/19/09	WATER TURN OFF
WOFF09-0231 Completed	SC20-005119-0000-01	STORER, HELEN 5119 SCHOOL ST	11/20/09 11/20/09	WATER TURN OFF
WOFF09-0232 Completed	FA10-005045-0000-02	ROBINS, SCOTT 5045 FAIRCHILD ST	11/20/09 11/20/09	WATER TURN OFF
WOFF09-0233 Completed	IN10-008051-0000-02	FULKERSON, PATRICIA 8051 INGALLS ST	11/20/09 11/20/09	WATER TURN OFF
WOFF09-0234 Completed	MI10-007543-0000-02	L.B.O.E. 7543 MILLER RD	11/20/09 11/20/09	WATER TURN OFF
WOFF09-0235 Completed	SE20-005237-0000-01	VAVRO, RICHARD 5237 SEYMOUR RD	11/23/09 11/23/09	WATER TURN OFF
WOFF09-0237 Completed	CH10-009118-0000-01	JOY, JAMES C 9118 CHELMSFORD DR	11/30/09 11/30/09	WATER TURN OFF
WOFF09-0238 Completed	GR10-005401-0000-02	LEGGAT, MATTHEW 5401 GREENLEAF DR	11/23/09 11/24/09	WATER TURN OFF
WOFF09-0239 Completed	OX10-005156-0000-05	GOODSPEED, DAVID 5156 OXFORD CT	11/23/09 11/24/09	WATER TURN OFF
WOFF09-0241 Completed	MY10-004306-0000-01	SALE, DAVID 4306 MAYA LN	11/30/09 11/30/09	WATER TURN OFF
WOFF09-0242 Completed	DO10-005256-0000-03	GAGNON, DAWN 5256 DON SHENK DR	11/25/09 11/25/09	WATER TURN OFF
WOFF09-0244 Completed	EL10-003498-0000-02	PETTIS, JAMES W 3498 ELMS RD	11/30/09 11/30/09	WATER TURN OFF
WREP09-0012 Completed	MI10-007543-0000-02	L.B.O.E. 7543 MILLER RD	11/25/09 11/25/09	WATER REPAIRS

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
WTON09-0164 Completed	WO10-005285-0000-01	AITES, MARK 5285 WORCHESTER DR	11/05/09 11/05/09	WATER TURN ON
WTON09-0165 Completed	DO10-005348-0000-01	FLETCHER, DAVID M 5348 DON SHENK DR	11/06/09 11/06/09	WATER TURN ON
WTON09-0166 Completed	SE20-005375-0000-03	LUNDGREN, RYAN 5375 SEYMOUR RD	11/06/09 11/06/09	WATER TURN ON
WTON09-0167 Completed	PA10-007163-0000-04	LEVALLEY REAL ESTATE 7163 PARK RIDGE PKY	11/06/09 11/06/09	WATER TURN ON
WTON09-0168 Completed	CC10-007369-0000-01	DEGAYNER, FELTON 7369 CROSSCREEK DR	11/23/09 11/23/09	WATER TURN ON
WTON09-0169 Completed	BI10-005176-0000-01	BEITO, PHILLIP N 5176 BIRCHCREST DR	11/20/09 11/20/09	WATER TURN ON

Total Records: 104

DPS ACTIVITY - NOVEMBER 2009

	REG	HOL	VAC	ABSENT	OT	DT
<b>101 GENERAL FUND</b>						
101.0 COUNCIL	12.44			0.36	0.58	
172.0 EXECUTIVE						
253.0 TREASURER	9.33			0.27	0.44	
257.0 ASSESSOR	1.55			0.04	0.07	
262.0 ELECTIONS	14.00			0.41	0.65	
301.0 POLICE						
410.0 BLG-ADMIN-OBRIEN						
781.0 AMPHI-PARK						
782.0 WINSHALL PARK	10.34		0.47	0.12	0.11	
782.0 WINSHALL GARBAGE	3.50				1.00	1.00
783.0 ELMS PARK	18.34		1.41	0.22	0.11	
783.0 ELMS GARBAGE	3.50				1.00	1.00
784.0 BICENT. PARK						
790.0 LIBRARY/SENIOR	24.00		1.00	0.21		
792.0 P S BLDG	17.50		0.39			
793.0 CITY HALL	5.37		0.22	0.05		
794.0 COMM PROMO						
796.0 CEMETERY	3.00		0.01			
<b>202 MAJOR STREET FUND</b>						
429.0 SAFETY						
463.0 STREET MAIN	11.00		1.19	0.03		
474.0 TRAFFIC						
478.0 SNOW & ICE						
482.0 ADMIN						
<b>203 LOCAL STREET FUND</b>						
429.0 SAFETY						
463.0 STREET MAIN	27.00		2.93	0.26		
474.0 TRAFFIC						
478.0 SNOW & ICE						
482.0 ADMIN	7.99		0.60	0.19		
<b>226 GARBAGE FUND</b>						
528.0 COLLECT	102.67	8.00	23.31	0.32	0.22	
530.0 WOODCHIPPING	45.94		1.58	0.41	0.22	
793.0 CITY HALL	5.37		0.22	0.05		
<b>590 WATER</b>						
540.0 WATER SYSTEM	157.12		9.33	2.33		
540.0 WATER-ON CALL	2.00		0.47			
542.0 READ & BILL	125.08		3.36	1.50	2.43	
793.0 CITY HALL	5.38		0.22	0.05		
<b>591 SEWER</b>						
536.0 SEWER SYSTEM	71.12		5.39	1.60		
536.0 SEWER-ON CALL	2.00		0.47			
537.0 LIFT STATION	9.00		0.71			
542.0 READ & BILL	52.08			1.50	2.42	
793.0 CITY HALL	5.38		0.22	0.05		
<b>661 MOTOR POOL FUND</b>						
795.0 CITY GARAGE	20.00		0.50	0.03		
	772.00	8.00	54.00	10.00	9.25	2.00
<b>HOLIDAY</b>						
<b>VACATION</b>						
<b>ABSENT</b>						
<b>DAILY HOURS TOTAL</b>	<b>772.00</b>	<b>8.00</b>	<b>54.00</b>	<b>10.00</b>	<b>9.25</b>	<b>2.00</b>

Nov-09	MILES DRIVEN	GALLONS GAS PURCHASED	GALLONS DIESEL PURCHASED
#1 P/U 4WD			
#3 P/U 4WD	481	19	
07-03 P/U 4WD	173		
09-03 P/U 4WD	309		28
#2 P/U 2WD	388	41	
#6-00 BACKHOE			
#9 DUMP			
#10 DUMP			
#11 DUMP	100	30	
#12-02 DUMP	79		33
#12-04 DUMP	105		27
#12-99 GENERATOR			
#9-02 BRUSH HOG			
#17 CASE BACKHOE			
#19 JD TRACTOR			
#06-99 BUCKET TRUCK			
#21 WOOD CHIPPER			24
#807 STREET SWEEPER	176		65
#42 ASPHALT HEATER			
#37 TRAIL ARROW			
#10-98 3" PUMP			
#28A 3" PUMP			
3" PUMP			
#30 4" PUMP			
#31 4" PUMP			
#32 4" PUMP			
1" PUMP			
S-10	205	13	
TOTAL	2016	103	177

12/01/2009  
11:46 am

CHECK REGISTER FOR CITY OF SWARTZ CREEK  
CHECK DATE FROM 11/01/2009 - 11/30/2009  
Bank GEN

PAGE 1

Check Date	Bank/Check #	Name	Description	Amount	Voided?
11/2/2009	GEN 32667	U. S. POST OFFICE	POSTAGE FOR UB BILLS NOV 2009 BILLING	545.37	
11/5/2009	GEN 32668	AMY NICHOLS	PAPER/INK CARTRIDGES/MILEAGE	127.84	
11/5/2009	GEN 32669	ARROW UNIFORM RENTAL	MATS, SUPPLIES	26.69	
			UNIFORMS, MATS, SUPPLIES, ENV.	<u>76.40</u>	
				103.09	
11/5/2009	GEN 32670	BADGLEY CONSTRUCTION	CONCRETE REPAIR/7045 PARKRIDGE	134.40	
			CONCRETE REPAIR/7192 PARKRIDGE	84.00	
			CONCRETE REPAIR/7048 PARKRIDGE	520.80	
			CONCRETE REPAIR/4186 SILVER MAPLE PKWY	1,874.60	
			CONCRETE REPAIR/7088 PARKRIDGE	403.20	
			CONCRETE REPAIR/7111 PARKRIDGE HANDICAP	494.40	
			CONCRETE REPAIR/7064 PARKRIDGE HANDICAP	<u>123.60</u>	
				3,635.00	
11/5/2009	GEN 32671	BS & A SOFTWARE	EQUAL TAX ANNUAL SERV/SUP 11/1/9-11/1/10	895.00	
			EQUAL MISC REC ANNL SRV/SUP 11/1/9-11/10	<u>460.00</u>	
				1,355.00	
11/5/2009	GEN 32672	CITY OF SWARTZ CREEK	7/20-10/20/09 UB 5363 WINSHALL	127.25	
			7/20-10/20/09 UB 8100 CIVIC	478.54	
			7/20-10/20/09 UB 8095 CIVIC	214.46	
			7/20-10/20/09 UB 8083 CIVIC	445.46	

			7/20-10/20/09 UB 5121 MORRISH	127.25
			7/20-10/20/09 UB 4125 ELMS	<u>127.25</u>
				1,520.21
11/5/2009	GEN 32673	CITY OF SWARTZ CREEK	REIMB PETTY CASH PROJECT FRESH	12.00
11/5/2009	GEN 32674	CONSUMERS ENERGY	9/30-10/29/09 A 8100 CIVIC DR	981.27
11/5/2009	GEN 32675	CONSUMERS ENERGY	9/30-10/29/09 A A 8059 FORTINO DR	38.99
11/5/2009	GEN 32676	CONSUMERS ENERGY	10/1-10/29/09 A WINSHALL RESTROOMS	25.64
11/5/2009	GEN 32677	CONSUMERS ENERGY	9/30-10/26/09 E 5127 MORRISH RD	19.86
11/5/2009	GEN 32678	CONSUMERS ENERGY	9/30-10/29/09 A 5121 MORRISH RD	266.42
11/5/2009	GEN 32679	CONSUMERS ENERGY	9/30-10/29/09 A 8083 CIVIC DR	642.54
11/5/2009	GEN 32680	CONSUMERS ENERGY	10/1-10/29/09 A 5257 WINSHALL DR	19.66
11/5/2009	GEN 32681	CONSUMERS ENERGY	10/1-10/30/09 A 8301 CAPPY LN	243.85
11/5/2009	GEN 32682	CONSUMERS ENERGY	10/1-10/29/09 E 5361 WINSHALL DR	19.66
11/5/2009	GEN 32683	CONSUMERS ENERGY	9/30-10/29/09 A 8095 CIVIC DR	763.07
11/5/2009	GEN 32684	CONSUMERS ENERGY	10/1-10/30/09 A 9099 MILLER RD	23.08
11/5/2009	GEN 32685	CONSUMERS ENERGY	10/1-10/29/09 A 8011 MILLER RD	19.66
11/5/2009	GEN 32686	GOV'T FINANCE OFFICERS ASSOC.	REGISTER FOR ONLINE TRAINING/M JO CLARK	180.00
11/5/2009	GEN 32687	HULL STEPHENS & ASSOCIATES	PRINTING SERVICES ZONING MAPS	40.00
11/5/2009	GEN 32688	MID MICHIGAN MANUFACTURING	JET & TV SEWER LINES/CAPPY LIFT STN	1,245.00
11/5/2009	GEN 32689	MIKES SERVICES	MOW & TRIM CITY PROPERTIES	295.00
			MOW & TRIM CITY PROPERTIES	355.00
			MOW & TRIM CITY PROPERTIES	185.00
			MOW & TRIM CITY PROPERTIES	325.00
			MOW & TRIM CITY PROPERTIES	190.00
			MOW & TRIM CITY PROPERTIES	<u>320.00</u>
				1,670.00
11/5/2009	GEN 32690	MUNICIPAL SUPPLY CO.	BROOM/HANDLE/SHIPPING	52.03
			RETURN BROOM AND HANDLE	<u>(37.00)</u>
				15.03



11/5/2009	GEN 32691	ROWE PROFESSIONAL SERVICES CC MORRISH RD CONSTRUCTION ENGINEERING		16,318.75
11/5/2009	GEN 32692	ROWE PROFESSIONAL SERVICES CC SANITARY SEWER MAPPING		57.75
11/5/2009	GEN 32693	RWS OF MID MICHIGAN	GARBAGE/RECYCLING/YARD WASTE FY10 FUEL/ENVIRO FEE	19,073.22 <u>134.82</u>
				19,208.04
11/5/2009	GEN 32694	STEAMASTER	CLEANED CARPET/CITY HALL	269.00
11/5/2009	GEN 32695	SUBURBAN AUTO SUPPLY	SOCKET 3/4"	8.89
11/5/2009	GEN 32696	VALLEY PETROLEUM	OCT 09 FUEL USEAGE - POLICE	1,320.92
11/5/2009	GEN 32697	VALLEY PETROLEUM	OCT 09 FUEL USEAGE - DPW	1,209.67
11/5/2009	GEN 32698	GENESEE CTY DRAIN COMMISSIONE	APRIL 09 COMM/READY TO SERVE MAY 09 WATER USAGE JUNE WATER USAGE JULY WATER USAGE AUGUST WATER USAGE SEPT WATER USAGE SEWER FEB-APRIL SEWER MAY-JULY	102,220.30 94,843.29 114,195.59 103,184.30 96,880.88 70,589.34 110,368.61 <u>127,215.46</u>
				819,497.77
11/6/2009	GEN 32699	AFLAC	OCT DEDUCTION/JAWORSKI	32.30
11/12/2009	GEN 32700	ALLIE BROTHERS INC	L/S UNFRM SHIRTS/PANTS/CLOLINGER/PIROCHT	227.75
11/12/2009	GEN 32701	AMERICAN MESSAGING	NOV 09 810-833-2563/810-833-1159	19.54
11/12/2009	GEN 32702	ARROW UNIFORM RENTAL	MATS, SUPPLIES UNIFORMS, MATS, SUPPLIES, ENV.	26.75 <u>76.58</u>
				103.33
11/12/2009	GEN 32703	AT & T	CONTRACT TERMINATION 810 R01-84430143	165.64
11/12/2009	GEN 32704	BASIC	COPAY/OFFICE VISIT SVRCEK/NICHOLS	98.31
11/12/2009	GEN 32705	C & H CONSTRUCTION CO INC	WATERMAIN REPAIR/S SIDE MILLER RD	1,800.75
11/12/2009	GEN 32706	CAPITAL TIRE	(2) P225/60R18 RSA EAGLE TIRES	241.36

11/12/2009	GEN 32707	CONSUMERS ENERGY	10/3-11/2/09 E 4125 ELMS RD	43.48
11/12/2009	GEN 32708	CONSUMERS ENERGY	10/1-10/31/09 4524 MORRISH RD	46.39
11/12/2009	GEN 32709	CONSUMERS ENERGY	10/1-10/31/09 TRAFFIC LIGHTS	348.18
11/12/2009	GEN 32710	CONSUMERS ENERGY	10/1-10/31/09 SIRENS	21.56
11/12/2009	GEN 32711	CONSUMERS ENERGY	10/1-10/31/09 ELMS PARKING LOT	30.03
11/12/2009	GEN 32712	CONSUMERS ENERGY	9/30-10/29/09 A 8499 MILLER RD	15.96
11/12/2009	GEN 32713	EVANS, ALFRED	OVERPAYMENT OF FINAL BILL	14.23
11/12/2009	GEN 32714	FLINT JOURNAL	FIRE HYDRANT FLUSHING AD	26.60
			ORDINANCE NO. 404/FLOOD HAZARD AD	<u>103.08</u>
				129.68
11/12/2009	GEN 32715	GEN CTY ROAD COMMISSION	RT ARROW (2)/LT ARROW (2)/NO LT TRN SIGN	106.39
11/12/2009	GEN 32716	GEN CY PROSECUTORS OFFICE	FORFEITURE FEE 15% TO PROS. OFF.	90.00
			FORFEITURE FEE 15% TO PROS. OFF.	<u>73.50</u>
				163.50
11/12/2009	GEN 32717	GENESEE CTY DRAIN COMMISSION	MISS DIG MAY-OCT 09	151.00
11/12/2009	GEN 32718	GENESEE CTY DRAIN COMMISSION	COMM PUBLIC WATER SUPPLY ANNUAL FEE	2,324.32
11/12/2009	GEN 32719	GILL ROYS HARDWARE	WASP & HORNET KILLER/NUTS & WASHERS	40.06
			DUSTPAN (2)	8.58
			AIR FRESHENER (2)	3.98
			70W METAL HALIDE BULB	19.88
			GALV PLUG	1.19
			WRENCH SET/PLIERS	8.46
			CLEANER/DEGREASER	4.88
			15 OZ LIQUID SOAP REFILL	3.38
			PHILLIPS SCREWDRIVER	14.29
			NUTS, BOLTS, SCREWS	7.99
			GALV COUPLINGS	3.99
			ANTI-FREEZE	59.04
			PLEAT M6 FILTER	6.76
			OCT 09 DISCOUNT	<u>(4.99)</u>

				177.49
11/12/2009	GEN 32720	HYON LARSEN	TAX OVERPAYMENT 58-03-534-027	82.83
11/12/2009	GEN 32721	L E O R T C	LED DISTRIBUTION 2ND HALF 2009	1,045.50
11/12/2009	GEN 32722	METCALF ELECTRIC INC	REPAIR CITY HALL LOBBY LIGHT	77.00
11/12/2009	GEN 32723	MID STATES BOLT AND SCREW CO	LOCKNUTS (50)/WASHERS (100)/RATCHET	113.99
11/12/2009	GEN 32724	MITCHELL TREE REMOVAL	TREE REMOVAL (9)	2,400.00
11/12/2009	GEN 32725	MUNICIPAL SUPPLY CO.	HYDRANT WRENCH QTY 2	90.00
11/12/2009	GEN 32726	RICHARD ABRAMS	SMALL CITIES MTG/DINNER	23.02
11/12/2009	GEN 32727	RWS OF MID MICHIGAN	STREET SWEEPINGS	600.00
11/12/2009	GEN 32728	SIMEN FIGURA & PARKER PLC	OCT 09 GENERAL/TRAFFIC/ORDIN	4,271.25
11/12/2009	GEN 32729	SOUPAL CLEANERS	OCT 09 UNIFORM CLEANING	145.25
11/12/2009	GEN 32730	US DEPT HOUSING & URBAN DEV	SU 09 TAX OVRPMT 58-02-501-056	1.35
11/12/2009	GEN 32731	US DEPT OF HOUSING & URBAN DEV	SU 09 TAX OVRPMT 58-02-503-077	1.40
11/12/2009	GEN 32732	VALLEY PETROLEUM	DIESEL FUEL	244.05
11/12/2009	GEN 32733	VERIZON NORTH	11/1-12/1/09 635-4401	128.94
11/12/2009	GEN 32734	WINDER POLICE EQUIPMENT	REPAIR POWER SUPPLY LIGHT BAR 09-401	158.99
			SL20X BATTERY STICK STREAMLIGHT	44.09
			REPAIR ORDER 2324	158.99
			CREDIT FOR INVOICE 20093328	<u>(158.99)</u>
				203.08
11/19/2009	GEN 32735	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	88.78
			MATS, SUPPLIES	<u>26.75</u>
				115.53
11/19/2009	GEN 32736	BASIC	COPAY/OFFICE VISIST AGUILAR/PIROCHTA	133.02
11/19/2009	GEN 32737	BLUE CARE NETWORK-EAST MI	DEC 09 MED INS KELLY	600.46
			DEC 09 MED INS PETRUCHA	1,381.05
			DEC 09 MED INS TYLER	600.46
			DEC 09 MED INS JAWORSKI	451.28

			NOV 09 MED INS ADJ TYLER	149.18
				<u>3,182.43</u>
11/19/2009	GEN 32738	COMCAST BUSINESS	11/26-12/25/09 SERVICES	165.00
11/19/2009	GEN 32739	CONSUMERS ENERGY	10/3-11/3/09 4125 ELMS RD PAVILION	19.76
11/19/2009	GEN 32740	DELTA DENTAL PLAN	DEC 09 DENTAL - RETIREES (3)	162.36
			JIM TYLER ADJ	(42.17)
			BETH JAWORSKI ADJ	(42.17)
				<u>78.02</u>
11/19/2009	GEN 32741	DELTA VISION	DEC 09 VISION - RETIREES (3)	0.00 V
11/19/2009	GEN 32742	DISPLAY SALES COMPANY	CHRISTMAS GARLAND AND BOWS	2,756.00
11/19/2009	GEN 32743	DONALD KORTH	AOC 20" WIDESCREEN LCD	150.00
11/19/2009	GEN 32744	ETNA SUPPLY COMPANY	HYDRANT TOP NUTS QTY 4	121.00
11/19/2009	GEN 32745	FLINT CLEANING SUPPLIES	GRAFFITI REMOVER/SPONGE	105.51
11/19/2009	GEN 32746	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	5.00
11/19/2009	GEN 32747	GCGC	GCGC MTG 12/17/09 AGUILAR/KORTH	30.00
11/19/2009	GEN 32748	GEN CTY ROAD COMMISSION	SEPT 09 S-MTCE/OPERATIONS	470.00
11/19/2009	GEN 32749	GENESEE COUNTY TREASURER	SU 09 TAX BILLS/ROLL	91.30
11/19/2009	GEN 32750	GRAFF FINANCIAL LLC	ELEMENT	158.38
			RADIATOR	38.03
				<u>196.41</u>
11/19/2009	GEN 32751	HYDRO DESIGNS	WATER CROSS CONNECTION CONTROL AND COM	375.00
11/19/2009	GEN 32752	JOHNS TRUCK SERVICE	PM SRVC/RPAR LIGHTS/BRAKS/FLTR/FUEL SEPR	294.22
			REPAIR LEFT FRONT HEADLIGHT WIRING	155.00
			PM SRVC/BRAKES/FUEL SEPRTR/FLTRS/ALTRNTR	664.86
				<u>1,114.08</u>

11/19/2009	GEN 32753	NEXTEL COMMUNICATIONS	OCT 09 MONTHLY BILL	498.79
11/19/2009	GEN 32754	PITNEY BOWES CREDIT CORP.	RENTAL CHARGES 8/30-11/30/09	150.00
11/19/2009	GEN 32755	SHERYL POLESHUK	RES REQUESTED UB REFUND OF OVERPMT	184.77
11/19/2009	GEN 32756	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING	64.00
			DRINKING WATER LAB TESTING	<u>64.00</u>
				128.00
11/19/2009	GEN 32757	SWARTZ CREEK AREA FIRE DEPT.	OCT 09 MONTHLY RUNS	2,323.35
11/19/2009	GEN 32758	UNUM LIFE INSURANCE	DEC 09 LIFE INS SHANNON/SNELL	12.05
11/19/2009	GEN 32759	VERIZON NORTH	11/4-12/4/09 635-4402	138.17
11/19/2009	GEN 32760	DELTA VISION	DEC 09 VISION - RETIREES (3)	13.64
			ADJ BETH JAWORSKI NOV 09	(3.44)
			ADJ JIM TYLER NOV 09	<u>(3.44)</u>
				6.76
				<u><u>899,641.83</u></u>
TOTAL OF 94 Checks:				
(1 Checks Voided)				

# CITY OF SWARTZ CREEK

## STATUS OF ROWE PROJECTS

December, 2009

---

1. **CONSTRUCTION – Morrish Road (South):**

- Construction of Morrish Road between I-69 south to the Railroad Tracks is completed. Construction costs are \$18,000 under the original contract amount of \$226,274.82. Rowe is currently preparing all necessary documents for MDOT's audit of the project.

2. **DESIGN – Morrish Road (North) Improvements Project:**

- MDOT has received obligation for funding and the project is currently advertised for construction. Bids will be opened this coming February.

3. **Energy Grant**

- Rowe has prepared and submitted an energy efficiency and conservation block grant (EECBG) application. This grant would cover HVAC upgrades to the City's public safety building. It is anticipated the award status of these grants will be determined this month.

4. **SITE PLAN REVIEW – Syring Elementary**

- Rowe, Inc has completed a drainage and utility review for site improvements to Syring Elementary. Construction will involve on-site parking lot improvements along Helmsley Drive.

R:\sdesk\Proj\05C0186\Swartz Creek Council Report NOV 19.docx

---

Prepared by:



Rowe Incorporated § Post Office Box 3748§ Flint, MI 48502 § 810-341-7500



*CITY OF SWARTZ CREEK*

*Presents*

*Proclamation*

*Eagle Scout Project*

*Elms Park Rotary Pavilion Grill*

*2009*

*To*

*Bradley  
Schopieray*

*December 7, 2009*

---

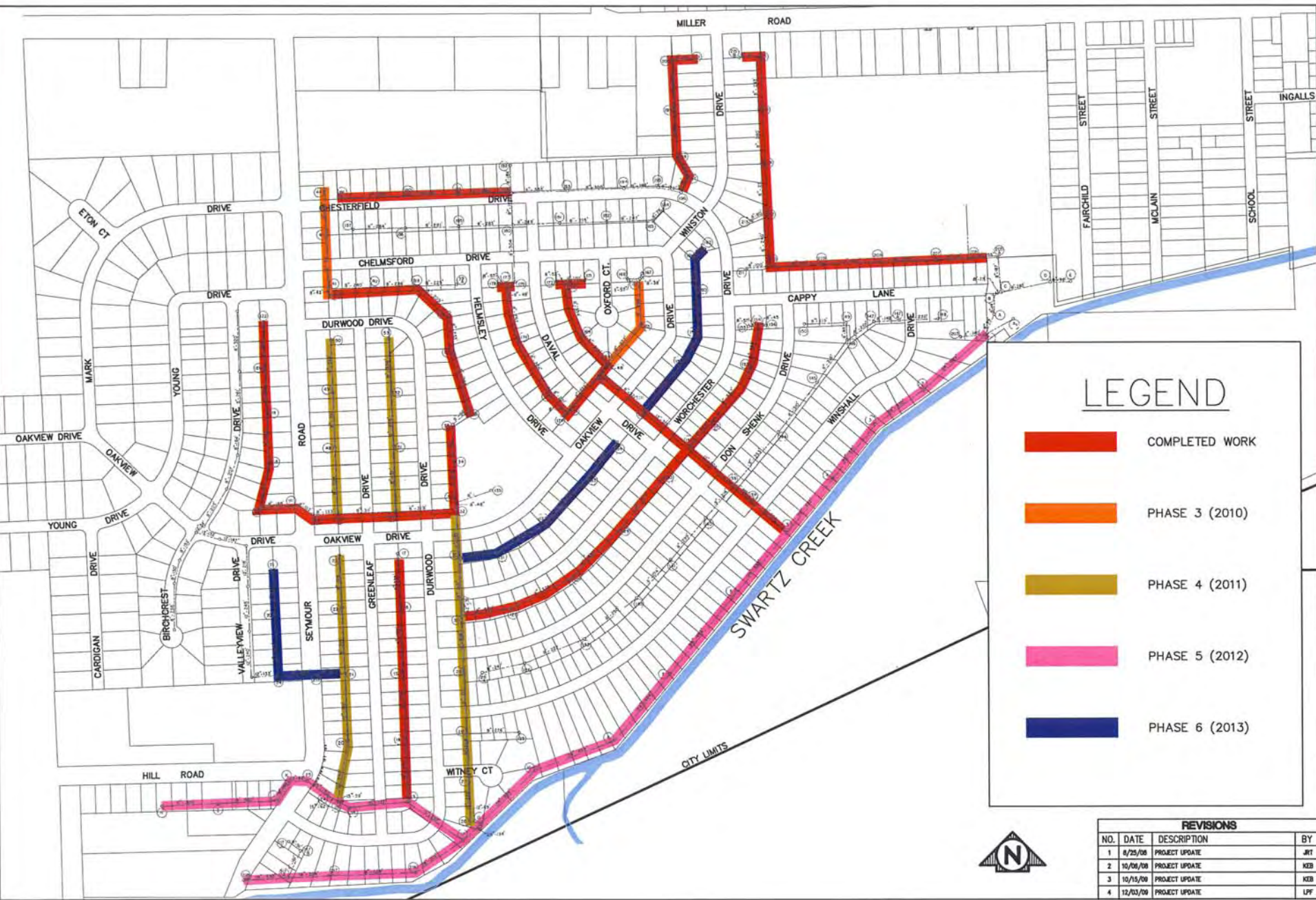
*RICHARD ABRAMS, MAYOR*



**CITY OF SWARTZ CREEK  
SANITARY SEWER TRENCHLESS REHABILITATION  
ITEMIZED BID SHEET  
2009 / 2010 Budget - Estimate**

ITEM	DESCRIPTION	UNIT	UNIT PRICE	Oxford Court Mh 166 to Mh 164		Seymour Mh 44 to Mh 41		East Seymour Mh50 to Mh 46		East Greenleaf Mh 53 to Mh 45	
				Qty	Item Total	Qty	Item Total	Qty	Item Total	Qty	Item Total
<b>PART I - Cleaning, Video Inspection &amp; Reaming</b>											
A	High Pressure Water Jet Cleaning, All Sizes	FT	\$ 3.25	0	\$ -	594	\$ 1,930.50	933	\$ 3,032.25	923	\$ 2,999.75
B	Sanitary Sewer CCTV (Closed Circuit Television) Inspection recorded on DVD	FT	\$ 1.25	0	\$ -	594	\$ 742.50	933	\$ 1,166.25	923	\$ 1,153.75
C	Sanitary Sewer Calcite Reaming										
	Light - equal or less than 20% cross sectional area loss	FT	\$ 4.00	0	\$ -	594	\$ 2,376.00	933	\$ 3,732.00	923	\$ 3,692.00
	Heavy - greater that 20% cross sectional area loss	FT	\$ 6.00		\$ -		\$ -		\$ -		\$ -
D	Sanitary Sewer Reaming/Cutting Roots with Approved Reamers and Cutters				\$ -		\$ -		\$ -		\$ -
	Light - equal or less than 20% cross sectional area loss	FT	\$ 4.00		\$ -		\$ -		\$ -		\$ -
	Heavy - greater that 20% cross sectional area loss	FT	\$ 6.00		\$ -		\$ -		\$ -		\$ -
E	Reaming of Protruding Lateral utilizing approved remote controlled robotic reamer with CCTV assistance	EA	\$ 500.00	0	\$ -	2	\$ 1,000.00	2	\$ 1,000.00	2	\$ 1,000.00
F	Lateral Reinstatement	EA	\$ 500.00	15	\$ 7,500.00	10	\$ 5,000.00	26	\$ 13,000.00	26	\$ 13,000.00
<b>PART II - Structural Spot Repair as determined by Engineer</b>											
A	Pipe point structural spot repair with Cured-In-Place pipe (inverted tube liner) as specified including: sewer cleaning, pre and post video inspection with DVD and report.										
	8" diameter - 3' to 10' length	EA	\$ 2,500.00		\$ -		\$ -		\$ -		\$ -
	8" diameter - additional length greater than 10'	FT	\$ 75.00		\$ -		\$ -		\$ -		\$ -
	10" diameter - 3' to 10' length	EA	\$ 2,500.00		\$ -		\$ -		\$ -		\$ -
	10" diameter - additional length greater than 10'	FT	\$ 100.00		\$ -		\$ -		\$ -		\$ -
	12" diameter - 3' to 10' length	EA	\$ 2,750.00		\$ -		\$ -		\$ -		\$ -
	12" diameter - additional length greater than 10'	FT	\$ 100.00		\$ -		\$ -		\$ -		\$ -
	15" diameter - 3' to 10' length	EA	\$ 3,000.00		\$ -		\$ -		\$ -		\$ -
	15" diameter - additional length greater than 10'	FT	\$ 100.00		\$ -		\$ -		\$ -		\$ -
	18" diameter - 3' to 10' length	EA	\$ 3,500.00		\$ -		\$ -		\$ -		\$ -
	18" diameter - additional length greater than 10'	FT	\$ 100.00		\$ -		\$ -		\$ -		\$ -
<b>PART III - Sanitary Sewer Lateral Cleaning and Repairs</b>											
A	Lateral sewer CCTV (Closed Circuit Television) Inspection through mainline sewer including DVD and report.	EA	\$ 500.00		\$ -		\$ -		\$ -		\$ -
B	Installation of 6" Diameter inverted type CIPP Lateral Liner (up to R.O.W.) from mainline sewer, including vacuum excavation and installation of a clean out to surface. Preparatory work of cleaning andn removal of debris in the lateral and temporary restoration of distrubed surface to be included.	EA	\$ 4,000.00		\$ -		\$ -		\$ -		\$ -
<b>PART IV - Sanitary Sewer Joint Testing and Sealing</b>											
A	Sanitary Sewer Pipe Joint Sealing with approved Sealant including testing and removal of excess grout.				\$ -		\$ -		\$ -		\$ -
	8" Diameter	JOINT	\$ 45.00		\$ -		\$ -		\$ -		\$ -
	10" Diameter	JOINT	\$ 45.00		\$ -		\$ -		\$ -		\$ -
	12" Diameter	JOINT	\$ 50.00		\$ -		\$ -		\$ -		\$ -
	15" Diameter	JOINT	\$ 55.00		\$ -		\$ -		\$ -		\$ -
	18" Diameter	JOINT	\$ 60.00		\$ -		\$ -		\$ -		\$ -
<b>PART V - Structural CIPP Lining (Fully Deteriorated)</b>											
A	Manhole to Manhole CIPP Lining for 8" Diameter Mains	FT	\$ 36.00	836	\$ 30,096.00	594	\$ 21,384.00	933	\$ 33,588.00	923	\$ 33,228.00
B	Manhole to Manhole CIPP Lining for 10" Diameter Mains	FT	\$ 38.00		\$ -		\$ -		\$ -		\$ -
C	Manhole to Manhole CIPP Lining for 12" Diameter Mains	FT	\$ 39.00		\$ -		\$ -		\$ -		\$ -
D	Manhole to Manhole CIPP Lining for 15" Diameter Mains	FT	\$ 50.00		\$ -		\$ -		\$ -		\$ -
E	Manhole to Manhole CIPP Lining for 18" Diameter Mains	FT	\$ 60.00		\$ -		\$ -		\$ -		\$ -
<b>Area Totals</b>					<b>\$37,596.00</b>		<b>\$ 32,433.00</b>		<b>\$ 55,518.50</b>		<b>\$ 55,073.50</b>

2009 Project Total



## LEGEND

- COMPLETED WORK
- PHASE 3 (2010)
- PHASE 4 (2011)
- PHASE 5 (2012)
- PHASE 6 (2013)

### REVISIONS

NO.	DATE	DESCRIPTION	BY
1	8/25/08	PROJECT UPDATE	JRT
2	10/06/08	PROJECT UPDATE	KEB
3	10/15/09	PROJECT UPDATE	KEB
4	12/03/09	PROJECT UPDATE	LFF



PLAN DATE: OCTOBER 2007  
 PROJECT MGR: L.P.F.  
 REVISIONS:  
 SCALE: NONE

**PREPARED BY**  
**ROWE INCORPORATED**  
 CORPORATE OFFICE  
 1211 Riverchase  
 Hoover, AL 36020  
 Ph: (800) 341-7800 Ph: (800) 844-8411 Ph: (800) 772-2138

**PREPARED FOR**  
**CITY OF SWARTZ CREEK**  
**SANITARY SEWER LINING PROGRAM**  
 WINCHESTER VILLAGE

**REV:** \_\_\_\_\_  
 OF \_\_\_\_\_  
**JOB No:** \_\_\_\_\_



# Adam Zettel

Assistant City Manager/Zoning Administrator  
[azettel@cityofswartzcreek.org](mailto:azettel@cityofswartzcreek.org)

---

Date: December 4, 2009

**To: Honorable Mayor, City Council**  
**From: Adam Zettel, Assistant Manager/Zoning Administrator**  
**Subject: Community Development Block Grant Application**

Based upon the comments at the public hearing and subsequent feedback from the Genesee County Metropolitan Planning Commission, the following list of items has been compiled with comments:

- Demolition of Sunoco Station, Marathon Station, 5129 Morrish Rd. (blacksmith), or city-owned parcel on Morrish Road near Fortino Dr. **(Eligible conditioned on property control & blight).**
- Elms to Heritage Trail. **(Not eligible).**
- Public street lighting/streetscapes on Miller or Elms. **(Eligible & Recommended).**
- Downtown streetscapes or entryway signage. **(Eligible & within DDA, not recommended).**
- Capital improvements of Senior Center/Library or Public Safety Building. **(Not eligible).**
- Farmers Market improvements. **(Eligible & within DDA, not recommended).**
- Sidewalk improvements or additions. **(Eligible in low/mod district, not recommended).**
- Street improvements, local streets or Miller Road. **(Eligibility uncertain per GCMPC).**
- Tree plantings. **(Eligible within right-of-ways but not recommended).**
- Concealment of overhead wires downtown. **(Eligible but not practical or recommended).**
- Senior Center operating (15%). **(Eligible & Recommended).**
- Improvements to the retaining walls and signs throughout the civic campus area. **(Not Eligible).**
- Restriping of the Senior Center parking lot. **(Not Eligible).**
- Business Incubator **(Eligibility uncertain).**
- Art Guild **(Eligibility uncertain).**

As you can see, the higher priorities that were identified at the last meeting are not eligible. As such, I recommend that the City approve a construction project that qualifies and is outside of the DDA. Since the DDA intends to expend a large amount of money in the DDA district, I recommend those projects be put aside. With that said, in conjunction with the 15% allocation to the Senior Center, I think decorative street lighting continuing along Elms or Miller Roads would be a good idea.

Sincerely,

Adam H. Zettel, AICP  
Assistant City Manager

---

8083 Civic Drive  
Swartz Creek Michigan 48473  
Phone: (810)-635-4464 Fax: (810)-635-2887

[www.cityofswartzcreek.org](http://www.cityofswartzcreek.org)

<ftp://cityofswartzcreek.org>



michigan municipal league

MICHIGAN MUNICIPAL LEAGUE  
MEMBERSHIP RENEWAL INVOICE

2009 - 2010

**Swartz Creek**

ID: 481

Date: 12/01/2009

Membership Period: 02/01/2010 - 01/31/2011

	2009 - 2010
* MML Dues	2,574
** Environmental Assessment	309
*** Legal Defense Fund	257
	\$3,140

**Total Due by February 01, 2010:  
\$3,140**

**Please sign, date and return one invoice copy with your payment.**

Make checks payable to the Michigan Municipal League and mail to the address below. Thank you.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

\* MML dues include annual subscriptions to *The Review* for your officials at \$12.00 per subscription, which is 50% of the regular subscription rate.

\*\* The purpose of the EAA is to fund the Environmental Affairs Service (EAS) and its advocacy for the municipal point of view on environmental, public works and infrastructure issues at the state and federal levels. The EAS Limited one-on-one assistance to MML members concerning environmental protection mandates, transportation and public works activities is also available.

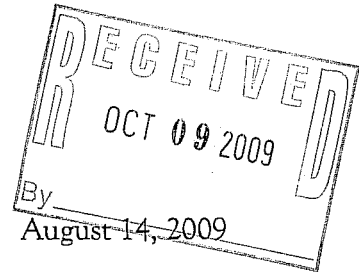
\*\*\* The Legal Defense Fund is an optional charge. The purpose of the Fund is to provide specialized legal assistance to member municipalities in cases that have significant statewide impact.

**INVOICE**

MAKE CHECKS PAYABLE TO:

**GENESEE COUNTY CLERK  
ATTN: ELECTIONS DIVISION  
900 S. SAGINAW STREET  
FLINT, MI 48502**

(810) 257-3283



DATE: August 14, 2009

TO:

CITY OF SWARTZ CREEK  
8083 CIVIC DR  
SWARTZ CREEK MI 48473

10/6/09

**SECOND NOTICE**

FOR: Reimbursement for August 2009 Election

DESCRIPTION		PRICE
Cost for August 2009 City Primary and County Special Election		\$884.65
Spreadsheet of breakdown of costs attached		
<b>TOTAL</b>		<b>\$884.65</b>



# City of Swartz Creek

## Department of Police

Chief **RICK CLOLINGER**

8100-A Civic Drive

Swartz Creek, Michigan 48473

Phone: (810)-635-4401

Fax: (810)-635-3728

TO: Paul Bueche, City Manager  
FROM: Rick Clolinger, Chief of Police  
DATED: December 3, 2009  
REF: G.A.I.N. Membership

Please accept this correspondence as a recommendation to join the G.A.I.N Unit effective December 14, 2009.

Our withdrawal from the G.A.I.N. Unit on October 27, 2008 per City Council Resolution at the consensus of our representatives and myself was that the organization was failing in several areas.

I do believe that the direction of the G.A.I.N. Unit is headed in a positive direction with a newly appointed Chairman, David Guigear and Unit Director, Lt. Kevin Shanlian.

The Board of Directors recently passed a resolution to reduce the members assessment fee to its original amounts, that amount for the City of Swartz Creek is \$500.00 for the year of October 1, 2009 through September 30, 2010. The organization functions under a mutual aid agreement to participate in Genesee County Auto Theft Control Council. The current agreement was signed by C. David Hurt on February 17, 2006. A copy is submitted with this report.

The Board has also scheduled regular quarterly meetings beginning with January 25, 2010. A copy of the calendar of meeting dates is submitted with this report as well.

I would request that the Swartz Creek City Council pass a resolution to become a member of the G.A.I.N. Unit effective December 14, 2009.

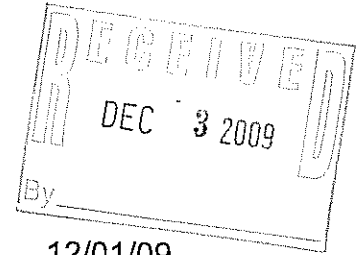
Respectfully submitted,



Chief Rick Clolinger  
City of Swartz Creek Police Dept.

**GENESEE COUNTY**

**Joan Miller**  
 1101 BEACH ST FLINT, MI 48502  
 PHONE (810) 257-3858



**DATE** 12/01/09

**City of Swartz Creek**  
 8083 Civic Dr  
 Swartz Creek, MI 48473-1498

**ATTN : Financial Officer**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<b>GAIN Auto Theft Dues.</b> October 1 , 2009 - September 30, 2010  PLEASE MAKE CHECK PAYABLE TO THE "GENESEE COUNTY" Mailing address: Genesee County Controllers Office 1101 Beach St Flint, MI 48502 ATTN: Joan Miller		500.00
		<b>TOTAL DUE</b>	<b>500.00</b>



**GAIN**  
**AUTO THEFT UNIT**  
**Office of Genesee County Sheriff**

3476 Mundy Avenue Swartz Creek, MI 48473-8810  
810-655-8185 810-655-8352 FAX: 810-655-8058

---

## 2010 GAIN BOARD MEETINGS

JANUARY 25, 2010

APRIL 26, 2010

JULY 26, 2010

OCTOBER 25, 2010

We will be holding GAIN Board Meetings quarterly in 2010 on the last Monday of the above listed months at 10:30 a.m. These meetings will be held at the Donald G. Halka Auditorium located in the Mundy Township Administration Building at 3478 Mundy Avenue, Swartz Creek Michigan 48473. If you need directions, call GAIN at 810-655-8185. These meetings are very informative and it is important that you plan to attend. Please mark your calendars in advance. We look forward to seeing you there.

Lt. Kevin Shanlian,  
Director  
GAIN Auto Theft



Rev.  
from Lt. So...  
3-8-07

**MUTUAL AID AGREEMENT TO PARTICIPATE IN  
GENESEE COUNTY AUTO THEFT CONTROL COUNCIL**

THIS MUTUAL AID AGREEMENT is entered into for the express purpose of mutually cooperating with other governmental units within Genesee County, Michigan, to provide for a Genesee County Auto Theft Control Council which shall be an informal cooperative organization which will allow a unified and intensive task force approach by Police agencies to auto theft law enforcement problems which transcend individual governmental boundaries, and to enhance the public safety, health and welfare of the people of those participating local Units of government.

Upon execution of this Agreement by two (2) or more of the governmental Units within Genesee County, there shall be established an organization to be known as "The Genesee County Auto Theft Control Council", hereinafter referred to as GCATCC. The following numbered paragraphs shall establish the principals and operations of the GCATCC cooperative effort and shall not be amended or changed except as provided hereinafter.

1. **MEMBERSHIP:**

Membership in GCATCC shall be open to all governmental units. A governmental unit shall become a member upon its authorized execution of a copy of this Agreement.

2. **BOARD OF DIRECTORS:**

The fiscal administration and policy planning of the GCATCC shall be by a Board of Directors. The size of the Board of Directors shall be one (1) elected official from each participating unit of government, one (1) member representing the small cities, to be chosen by the small cities Association, one (1) member representing the townships, to be chosen by the Genesee County Chapter of the Michigan Townships Association, and the Chairperson of Genesee County Representing the County Board of Commissioners.

The participating unit of government may appoint an alternative to serve when its designated official is unable to attend a meeting. Each member of the Board of Directors shall be entitled to equal voice in the operations of the Board.

A quorum shall be simple majority of the members present. Members shall serve without recompense and shall select annually from their own membership a Chairperson, Vice-Chairperson and Secretary, beginning January 2006.

The Board shall establish such rules and regulations for its conduct as it may deem necessary. Roberts Rules of Order, Newly Revised, shall be the parliamentary authority for all matters of procedure not specifically covered by the Mutual Aid Agreement or by specific rules or procedure. This Board shall meet as the membership shall determine, and written notice shall be provided prior to each meeting. In addition, the Chairperson of the Board shall meet with the Operations Board as directed in this Mutual Aid Agreement.

3. **OPERATIONS BOARD:**

A component of GCATCC shall be known as the "Operations Board". The Operations Board will consist of the Prosecutor, the Sheriff, the Director of the Michigan State Police, and the Chief Law Enforcement Official of each participating unit of government or their representatives. The primary purpose of the Operations Board is to run the different task force concepts, to act as staff for the Board of Directors and to provide for effective operations. The Operations Board shall meet as such times as its membership shall determine. Specifically, the Operations Board will be responsible for the following: scheduling, operations guideline development and identifying work areas, and evaluation of personnel performance.

4. **FUNCTIONS:**

It is the intent of the Agreement that GCATCC shall respond to illegal auto theft activities, which transcend jurisdictional boundaries, using the task force approach by law enforcement agencies.

5. **DIRECTOR/CHIEF INVESTIGATOR OF THE GCATCC:**

The officers assigned will be under the direct daily supervision of a director/chief investigator hired by the Board of Directors. The hiring of the Director/Chief Investigator shall be completed in the following manner:

- a. Each participating unit of government shall submit the name of one law enforcement employee to the Board of Directors for consideration for appointment to the position of Director/Chief investigator.
- b. The Board of Directors shall select from those applications the individual most qualified for the position.

6. **FUNDING:**

Activities will be funded by the ATPA Grant, other available grant monies, special project funds and any assessments of other mutually agreed upon funding formula devised by the participating units of government.

**GAIN ASSESSMENTS**

Genesee County	\$62,000.00
City of Flint	62,000.00
Municipalities with an assigned Officer	8,000.00
Municipalities with population over 20,000	2,000.00
Municipalities with population over 10,000	1,000.00
Municipalities with population under 10,000	500.00

7. **DISPUTES:**

Any disputes involving GCATCC activity will be decided by the Board of Directors.

8. **AMENDMENTS:**

Any changes in this Agreement must be approved by the participating units of government.

9. **RIGHT OF WITHDRAWAL:**

Each participating unit of government shall retain the right to withdraw from GCATCC at any time. Such withdrawal must be made by a formal majority vote of the governing body of such participating unit of government and shall become effective thirty (30) days after such a vote has been taken in formal session. No financial obligations shall accrue after the effective termination date indicated above.

10: HOLD HARMLESS:

It is expressly understood and agreed that each participating unit of government shall bear the full and sole responsibility for any and all costs, expenses, losses and damages, not reimbursable from the aforesaid funding, arising out of or connected with any assistance rendered under this agreement, insofar as such costs and expenses related to its own personnel and equipment used or dispatched hereunder.

Such costs shall include but not be limited to payment of personnel, compensation for injury or lost time, disability payments, retirement and furlough payments and charges for equipment supplies and materials used, expended, damaged or destroyed while rendering assistance under this mutual aid agreement.

Each participating unit of government shall not be required to bear any liability for either the negligent acts or the intentional torts of members of another participating unit of government, and the liability of any participating shall be confined solely to the negligent acts of the intentional torts of its own personnel. Further, it shall be the responsibility of any participating unit of government to insure or indemnity itself against any public liability for injury or damage arising out of the rendering of any assistance hereunder.

11: DURATION:

This agreement shall remain in effect until it is rescinded or amended by a majority vote by the Board of Directors

SIGNED THIS 17<sup>th</sup> DAY OF Feb. 06

PARTICIPATING UNIT OF GOVERNMENT: City of Swartz Creek

AUTHORIZING OFFICIAL: (signature) C. D. Hurt  
Typed Name and Title:

C. D. HURT  
COUNCIL MEMBER

\* NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

ACCOUNT	DESCRIPTION	2008-09 YEAR END ACTIVITY	2009-10 ORIG BUDGET	2009-10 AMENDED BUDGET	YEAR-TO-DATE THRU 11/30/09	ACTIVITY FOR MONTH ENDED 11/30/2009	AVAILABLE BALANCE	% OF BUDGET USED
<hr/>								
Fund 101 - General Fund								
	Total Revenues	2,092,514.39	2,050,908.00	2,009,082.00	1,132,515.76	141,301.93	876,566.24	56.37
	Total Expenditures	2,191,603.94	2,072,732.00	2,009,382.00	715,636.98	96,177.06	1,293,745.02	35.61
	NET OF REVENUES AND EXPENDITURES	(99,089.55)	(21,824.00)	(300.00)	416,878.78	45,124.87	(417,178.78)	
Fund 202 - Major Street Fund								
	Total Revenues	480,923.70	1,115,700.00	1,105,200.00	68,349.12	19,636.37	1,036,850.88	6.18
	Total Expenditures	582,815.21	1,097,704.00	1,138,093.58	139,716.54	18,995.62	998,377.04	12.28
	NET OF REVENUES AND EXPENDITURES	(101,891.51)	17,996.00	(32,893.58)	(71,367.42)	640.75	38,473.84	
Fund 203 - Local Street Fund								
	Total Revenues	90,617.14	89,000.00	86,050.00	19,188.27	5,799.36	66,861.73	22.30
	Total Expenditures	153,389.61	251,071.00	240,011.00	43,536.27	3,390.40	196,474.73	18.14
	NET OF REVENUES AND EXPENDITURES	(62,772.47)	(162,071.00)	(153,961.00)	(24,348.00)	2,408.96	(129,613.00)	
Fund 226 - Garbage Fund								
	Total Revenues	390,580.77	388,425.00	380,025.00	283,337.54	2,071.72	96,687.46	74.56
	Total Expenditures	336,715.68	430,142.00	478,338.00	170,875.49	34,647.15	307,462.51	35.72
	NET OF REVENUES AND EXPENDITURES	53,865.09	(41,717.00)	(98,313.00)	112,462.05	(32,575.43)	(210,775.05)	
Fund 248 - Downtown Development Fund								
	Total Revenues	53,758.59	53,065.00	53,065.00	21,213.42	3,140.65	31,851.58	39.98
	Total Expenditures	29,770.92	54,750.00	54,750.00	20,197.13	2,768.00	34,552.87	36.89
	NET OF REVENUES AND EXPENDITURES	23,987.67	(1,685.00)	(1,685.00)	1,016.29	372.65	(2,701.29)	
Fund 265 - Drug Enforcement Fund								
	Total Revenues	116,775.46	104,071.00	109,517.00	68,216.64	1,415.18	41,300.36	62.29
	Total Expenditures	106,138.20	104,071.00	109,517.00	39,752.68	6,198.50	69,764.32	36.30
	NET OF REVENUES AND EXPENDITURES	10,637.26	0.00	0.00	28,463.96	(4,783.32)	(28,463.96)	

\* NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

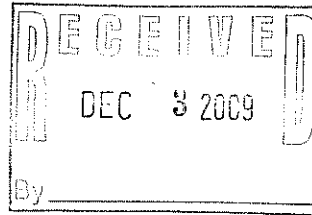
ACCOUNT DESCRIPTION	2008-09 YEAR END ACTIVITY	2009-10 ORIG BUDGET	2009-10 AMENDED BUDGET	YEAR-TO-DATE THRU 11/30/09	ACTIVITY FOR MONTH ENDED 11/30/2009	AVAILABLE BALANCE	% OF BUDGET USED
-----							
Fund 275 - Senior Citizens Fund							
Total Revenues	9.84	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES AND EXPENDITURES	9.84	0.00	0.00	0.00	0.00	0.00	
Fund 350 - City Hall Debt Fund							
Total Revenues	91,935.66	91,004.00	91,004.00	90,359.60	0.00	644.40	99.29
Total Expenditures	93,405.00	91,004.00	91,004.00	20,515.00	0.00	70,489.00	22.54
NET OF REVENUES AND EXPENDITURES	(1,469.34)	0.00	0.00	69,844.60	0.00	(69,844.60)	
Fund 401 - Capital Project Fund							
Total Revenues	96.84	0.00	0.00	0.35	0.00	(0.35)	100.00
Total Expenditures	21,962.60	1,963.00	1,951.00	1,951.00	0.00	0.00	100.00
NET OF REVENUES AND EXPENDITURES	(21,865.76)	(1,963.00)	(1,951.00)	(1,950.65)	0.00	(0.35)	
Fund 402 - Fire Equip Replacement Fund							
Total Revenues	1,529.43	1,500.00	0.00	19.55	0.00	(19.55)	100.00
Total Expenditures	0.00	0.00	84,945.00	84,945.00	0.00	0.00	100.00
NET OF REVENUES AND EXPENDITURES	1,529.43	1,500.00	(84,945.00)	(84,925.45)	0.00	(19.55)	
Fund 590 - Water Supply Fund							
Total Revenues	912,765.88	1,354,565.00	1,338,715.00	372,217.78	14,536.19	966,497.22	27.80
Total Expenditures	1,241,235.32	1,303,301.00	1,357,087.00	445,402.21	610,838.88	911,684.79	32.82
NET OF REVENUES AND EXPENDITURES	(328,469.44)	51,264.00	(18,372.00)	(73,184.43)	(596,302.69)	54,812.43	
Fund 591 - Sanitary Sewer Fund							
Total Revenues	851,170.62	1,218,000.00	1,204,650.00	291,690.90	8,055.10	912,959.10	24.21
Total Expenditures	854,900.88	1,157,566.00	1,393,785.50	389,859.03	260,326.16	1,003,926.47	27.97
NET OF REVENUES AND EXPENDITURES	(3,730.26)	60,434.00	(189,135.50)	(98,168.13)	(252,271.06)	(90,967.37)	

\* NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

ACCOUNT DESCRIPTION	2008-09 YEAR END ACTIVITY	2009-10 ORIG BUDGET	2009-10 AMENDED BUDGET	YEAR-TO-DATE THRU 11/30/09	ACTIVITY FOR MONTH ENDED 11/30/2009	AVAILABLE BALANCE	% OF BUDGET USED
<hr/>							
Fund 661 - Motor Pool Fund							
Total Revenues	153,049.46	159,300.00	73,288.00	22,332.00	179.93	50,956.00	30.47
Total Expenditures	220,421.09	346,218.00	299,793.92	101,217.43	10,941.48	198,576.49	33.76
<b>NET OF REVENUES AND EXPENDITURES</b>	<b>(67,371.63)</b>	<b>(186,918.00)</b>	<b>(226,505.92)</b>	<b>(78,885.43)</b>	<b>(10,761.55)</b>	<b>(147,620.49)</b>	
<hr/>							
Fund 865 - Sidewalks							
Total Revenues	1,088.30	0.00	0.00	2,091.60	218.40	(2,091.60)	100.00
Total Expenditures	1,088.30	0.00	0.00	2,091.60	218.40	(2,091.60)	100.00
<b>NET OF REVENUES AND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>							
Fund 866 - Weed Fund							
Total Revenues	11,200.00	0.00	0.00	2,450.00	0.00	(2,450.00)	100.00
Total Expenditures	3,607.50	0.00	0.00	540.00	0.00	(540.00)	100.00
<b>NET OF REVENUES AND EXPENDITURES</b>	<b>7,592.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1,910.00</b>	<b>0.00</b>	<b>(1,910.00)</b>	
<hr/>							
<b>TOTAL REVENUES - ALL FUNDS</b>	<b>5,248,016.08</b>	<b>6,625,538.00</b>	<b>6,450,596.00</b>	<b>2,373,982.53</b>	<b>196,354.83</b>	<b>4,076,613.47</b>	<b>36.80</b>
<b>TOTAL EXPENDITURES - ALL FUNDS</b>	<b>5,837,054.25</b>	<b>6,910,522.00</b>	<b>7,258,658.00</b>	<b>2,176,236.36</b>	<b>1,044,501.65</b>	<b>5,082,421.64</b>	<b>29.98</b>
<b>NET OF REVENUES AND EXPENDITURES</b>	<b>(589,038.17)</b>	<b>(284,984.00)</b>	<b>(808,062.00)</b>	<b>197,746.17</b>	<b>(848,146.82)</b>	<b>(1,005,808.17)</b>	



December 1, 2009



Paul Bueche, City Manager  
City of Swartz Creek  
8083 Civic Dr.  
Swartz Creek, MI 48473

Dear Mr. Bueche:

As part of Comcast's commitment to keep you informed about important developments that affect our customers in your community, I am writing to notify you of changes to the channel lineup effective December 22, 2009. Customers will be notified of these changes via newspaper advertisement.

World Fishing Network (WFN) channel 743 will be added to the Sports Entertainment Package. Bravo (ch. 175) and Bravo HD (ch. 242) will be added to Digital Starter Service.

Also, effective January 5, 2010, MavTV (ch. 744) will be added to the Sports Entertainment Package.

Please direct any customer calls about Comcast products, services and prices to 1-888-COMCAST. Our Customer Account Executives are available 24 hours a day, 7 days a week. As always, feel free to contact me directly at 586-883-7075 with any questions you may have.

Sincerely,

Gerald W. Smith  
Government Affairs Manager  
Comcast, Michigan Region  
36250 Van Dyke Ave.  
Sterling Heights, MI 48312



## Paul Bueche

---

**From:** Michigan Municipal League [nbrown@mml.org]

**Sent:** Tuesday, November 24, 2009 4:31 PM

**To:** Paul Bueche

**Subject:** MML Legislative Link 11-24-09



November 24, 2009

### Save the Date

[Records Management Workshop](#)  
Dec 9, Lansing

[Planning for the 21st Century Suburb](#)  
WSU Oakland Center,  
Farmington Hills

Public Employment Law  
Seminar  
Jan 20, Lansing

[Capital Conference](#)  
April 13-14, Lansing

[Regional Seminars](#)  
May/June 2010

### The Buzz

[Curing Sprawlitis](#)  
Lansing City Pulse  
11/18/09

### What's New

[Panel: State Needs Leadership, Vision](#)

[November/December 2009 Michigan Municipal Review](#)

[League's New PA 312 Webpage](#)

[New Events Newsletter: The Loop, Your Source for](#)

## The League, Business and Education Leaders Debate Budget Overhaul

The League's CEO Dan Gilmartin participated in a spirited debate with a handful of leaders representing a range of business and education interests last Tuesday over Michigan's tax and budget reform. Panelists advocated their views and respectfully agreed to disagree or at least find common ground on topics ranging from expanding the sales tax to teacher salaries. [MORE>](#)



## State Affairs Update

### Transit Bills Get Committee Hearing in House

Last week, the House Transportation committee took testimony on two transit-related bills that are part of the Transportation Funding Task Force package: [HB 4965](#) and [HB 4966](#). These two bills deal with creating a new grant program within MDOT to promote transit regionalization planning and to provide for a source of funding for new transit service expansion and programming within the Comprehensive Transportation Fund. [MORE>](#)



### [House Committee Passes Driver's Responsibility Bills](#)

### [NATOA Needs Your Help](#)

### [New Items from MDOT: 5 Year Transpo Plan & Info for Fed Stimulus Road Funding Project Applicants](#)

[Municipal Education](#)**Grants & Projects**[Wood Energy Preliminary Assessment Grants](#)[Michigan Humanities Council Grants/Events](#)[MI Housing Community Development Funds](#)[Federal Brownfield Funding](#)**Related Links**[21c3 Website](#)[MI Legislature](#)[MI Senate](#)[MI House of Reps](#)[Resources](#)[New Transportation Asset Management Council Website](#)[Putting Michigan's Fiscal House In Order](#)

---

**Federal Update**

**Broadband Funding Rounds Combined, Comments Sought** – The USDA's Rural Utilities Service (RUS) and the Commerce Department's National Telecommunications and Information Administration (NTIA) have [announced](#) that they are streamlining the Recovery Act's broadband grant and loan

programs by awarding the remaining funding in just one more round, instead of two rounds, to increase efficiency and better accommodate applicants. Michigan [requests](#) totaled \$575 million through 80 project applications. [MORE>](#)

[FCC Sets Cell-Tower Siting Time Limits](#)[EPA Grant Funding Available](#)[Firefighter Grants Available](#)[Congressional Focus Remains on Health Care Reform and Climate Change](#)[Federal Transportation Stalemate Continues](#)[Support Federal PEG Legislation](#)[Ready to be Counted?](#)[Fall Flu Season Preparation Underway](#)[Funding Sought for Neighborhood Revitalization](#)[Michigan Recovery Act Funding Tracking Map Created](#)

---

**21st Century Communities****21c3 Assets Focus of National Meeting –**

Most of the sessions during the National League of Cities annual conference earlier this month focused on many of the assets we discuss that are necessary to build vibrant, sustainable communities, including entrepreneurship, transportation and technology among others. [MORE>](#)

[Cities of Service to Increase Community Volunteerism](#)[Climate Action Map Initiative](#)

[Michigan Community Development Association Conference](#)

**Email management**

The Michigan Municipal League respects your right to privacy.  
[Click here](#) to unsubscribe.

[Click here](#) to manage your Michigan Municipal League email subscription preferences.

If you no longer wish to receive any type of email notice from the Michigan Municipal League,  
[please click here](#).

*Michigan Municipal League, 1675 Green Road, Ann Arbor, MI 48105*

