## City of Swartz Creek AGENDA Regular Council Meeting, Monday July 12, 2010 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.	ΜΟΤΙ	ON TO APPROVE MINUTES:		
	4A.	Regular Council Meeting of June 28, 2010	MOTION	Pg. 7,10-14
5.	APPR	ROVE AGENDA		
	5A.	Proposed / Amended Agenda	MOTION	Pg. 7
6.	REPC	DRTS & COMMUNICATIONS:		
	6A.	City Manager's Report (Agenda Item)	MOTION	Pg. 7
	6B.	Monthly Police Report		Pg. 15-25
	6C.	Monthly DPW Report		Pg. 26-31
	6D.	Monthly Check Ledger		Pg. 32-38
	6E. 6F.	U.S. Army Community Covenant Program (Agenda Item)		Pg. 39-42
	ог. 6G.	Property Forfeit Request (Agenda Item) Marathon Foreclosure, Land Bank Correspondence		Pg. 43-48 Pg. 49-52
	6H.	Correspondence, Driveway Closure		Pg. 53
	6l.	Notice, County MPO PPP Update		Pg. 54-55
	6J.	Notice, DLEG Public Hearing		Pg. 56-57
	6K.	Notice, Consumers Energy		Pg. 58-59
	6L.	Legislative Update		Pg. 60-62
7.	MEET	ING OPENED TO THE PUBLIC:		
	7A.	General Public Comments		
8.	COU	NCIL BUSINESS:		
	8A.	Community Covenant Program, U.S. Army, Capt. Brad Caton	PROC.	Pg. 8,39-42
	8B.	FANG Renewal	RESO.	Pg. 9, 5
	8C.	Property Forfeit, 3350 & 3386 South Dye	DISC.	Pg. 5
9.	MEET	ING OPENED TO THE PUBLIC:		
	9A.	General Public Comments		
10.	REM	ARKS BY COUNCILMEMBERS:		

## 11. ADJOURNMENT:

11A. General Motion

MOTION

## City of Swartz Creek CITY MANAGER'S REPORT Regular Council Meeting of Monday July 12, 2010 7:00 P.M.

TO: Honorable Mayor, Mayor Pro-Tem & Council Members
FROM: PAUL BUECHE // City Manager
DATE: 9-July-2010

## OLD / ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

- PARK COUNCIL MEETING (Status) Set for Monday July 26, 2010, Elms Road Park Main Pavilion #2 at 7:00 pm. I will have our staff call and arrange any "bring a dish" commitments later this week or early next week.
- ✓ 2009-2010 FINANCIALS (Status)

We are awaiting the year end finals and audit. I'll pass along the year end projected as soon as we have good numbers (mid July).

- ✓ MTT APPEALS, GM BANKRUPTCY (Status) No new updates.
- PERSONNEL POLICIES & PROCEDURES (Status)
   I had hopes of completing this during the holidays, but got sidetracked on other issues.
   I'll try and complete it in the near future
- ✓ DISASTER, EMERGENCY RESPONSE POLICY COMMITTEE (Status) As above, I have similar hopes on this project.
- ✓ MAJOR STREET FUND, TRAFFIC IMPROVEMENTS (See Individual Category)
   □ 2011-2014 T.I.P. APPLICATION (Status)

Here is a schedule of City projects that are funded or in the queue (shaded).

Project	Year	Grant	City Match	P.E.	C.E.	Total
Miller Between Elms & Tallmadge	2011	\$338,997	\$85,749	\$28,000	\$45,000	\$497,746
Bristol Road @ GM- SPO	2013	\$54,912	\$13,728	\$8,000	\$16,000	\$92,640
Trail, Elms Park to Heritage	2013	\$296,000	\$221,000	\$25,000	\$45,000	\$587,000
Miller Between Tallmadge & Dye	Unfunded	\$951,602	\$237,901	\$76,000	\$120,000	\$1,385,503
Miller Between Seymour & Elms	Unfunded	\$1,635,357	\$408,839	\$100,000	\$160,000	\$2,304,196
City Funded Totals	-	-	\$967,217	\$237,000	\$386,000	\$1,590,217

TABLE #1 2011-2014 TIF	, ALL PROJECTS,	FUNDED & QUEUE	(shaded)

□ TRAIL SYSTEM (Status) Addressed above.

## □ MORRISH ROAD NORTH CONSTRUCTION PROJECT - MEIJER'S (Status)

The project is finally underway. As a note, we have talked about the repair of the area at Morrish & I-69 in front of the racetrack, in connection with this project. So as the Council is aware, we currently have no plans to fix this. As a re-cap, we checked the pricing for both concrete and asphalt repairs. Both were high. The current contractor isn't excited about the work as most of it would be sub-contracted. In addition, I think MDOT should be paying for all, or a portion of this. We'll keep looking for an equitable solution for the repairs. I'll keep the Council posted on developments.

#### □ MORRISH ROAD SOUTH ARRA PROJECT & GUARDRAIL (Status)

Pending final reconciliation of construction engineering fees. We are looking at options for replacing the guardrail and will be back for discussion in the near future.

#### ✓ LOCAL STREET FUND, TRAFFIC IMPROVEMENTS

#### **2008 REPAIR ROSTER** (Status)

Jennie Lane was approved at the meeting of June 14<sup>th</sup>, total amount being \$123,955 (\$7,920 of this being construction engineering fees). The low bid contractor is "Mike & Son Asphalt Inc", of Bath Michigan. Work is underway with a two week completion estimate. Although we have bid the Cape Seal portion, we are not yet ready to award it as we are in the process of looking at the drainage structures on these streets for repairs that will have to be done before the sealing process. I estimate the cost for this work at around \$10,000. The total for the Cape Seal is \$103,526 (\$1,980 of which is construction engineering fees). As we discussed, the Cape Seal project could be scaled back, in that we could eliminate half or more of the streets we bid for the process. The problem here is that each of the streets we drop will end up in the "hugely expensive to fix" category very soon. Before either of these projects, we have about \$160,000 fund balance in 203 Local Streets. At the June 14<sup>th</sup> meeting, we decided to use contributions from the garbage fund for damages from the vehicles, and general fund supplements. Here is an estimate of the cost distribution:

	Total Project Cost	101 Fund	203 Fund	226 Fund
Jennie Lane	\$124,000	\$16,800	\$70,000	\$37,200
Cape Seal	\$104,000	\$2,800	\$70,000	\$31,200
TOTAL	\$228,000	\$19,600	\$140,000	\$68,400

We will be back with the Cape Seal appropriation and award as soon as we have the costs for the catch basin work.

#### ✓ WWS SEWER USE – IPP ORDINANCE (Status) Pending.

#### ✓ SEWER REHABILITATION PROJECT, I&I, PENALTIES (Status)

Phase III was approved at the December 7 Council Meeting. I'll keep the Council informed on progress. As we have discussed, the County has always informed us that as long as we continue to work towards the reduction of infiltration and inflow, the penalties will not be assessed. Our relining and manhole rehabilitation should be much more than adequate to accomplished this.

## ✓ WWS STORM WATER ORDINANCE (Status)

We are still looking at this.

## ✓ KAREGNONDI WATER AUTHORITY (Status)

Pending.

## ✓ MARATHON STATION BLIGHT & NON-CONFORMING USE (Status)

I've had a number of conversations with Doug Weiland, the Executive Director of the Genesee County Land Bank, regarding options we have. Mr. Weiland is sympathetic to our concerns and pledges to work with the City. In conversation, we decided that it would be best to let the property take it's "course" through the foreclosure process, ownership eventually ending up with the Land Bank. The Land Bank has an internal process wherein they can "bundle" groups of property and offer them for sale, satisfying the public auction requirement, with conditions such as environmental remediation, demolition of structures, etc. If unsold as a bundle, which is virtually every time, ownership transfers to the Land Bank. This process will take another 5 months or so. In the meantime, the City could work with the Land Bank in a couple of areas, one to attempt to get Marathon Oil Company to pay for some of the environmental remediation, and the second, begin development of an RFP to conditionally sell the property after the foreclosure process is complete.

#### ✓ SALE OF CITY PROPERTY 5129 MORRISH ROAD (Status)

Pending a report back to the Council with recommendation on the structure as well as the house the City owns at Morrish & Fortino.

#### ✓ **SWARTZ AMBULANCE AGREEMENT** (Status)

All funding related to the City's contribution towards the ambulance base has been terminated. I have spoken with Swartz Ambulance and they do desire to stay within the City. I plan to meet with them and discuss the future of the base and options that may exist.

### ✓ MDOT PARK & RIDE (Status)

The lighting is operational and attractive. I had some concerns as LED light can be harsh and very bright. In the design, we toned the lumens down and chose fixtures that shielded the wash from the road and adjoining properties. I think it worked. Let me know if you like (or dislike) it. Now we get to submit to MDOT to see if they will pay us.

### ✓ **LABOR CONTRACTS** (Status)

We approved no change to wages and extending the wage re-opener for the POLC and AFSCME agreements out to December, and thereafter, on six month increments, to meet and review finances. I look to do the same with the Supervisor's, as well as individual employment agreements.

#### ✓ GO GREEN, PUBLIC SAFETY BUILDING HVAC GRANT (Status)

The work was approved at the bid award price of \$36,934. Construction is nearly completed.

#### ✓ **BOARDS & COMMISSIONS** (Status)

We still have a bit of clean up appointments, foremost being the Park Board.

## ✓ FIRE DEPARTMENT COST RECOVERY (Status)

Pending. As you recall, a small committee was appointed to look into this. The first meeting is scheduled for later this week.

## ✓ SPRINGBROOK EAST & HERITAGE ASSOCIATION CONCERNS (Status)

As we have touched on briefly in the past, we have two subdivisions that are in the early stage of construction and quite likely, it will be a long time, if ever, before they are completed. Both associations, being Springbrook East and Heritage Village, have been to the City seeking help. Springbrook East is further along in searching for solutions. Although the problems for the two associations are very similar, the association savings and ability to fund improvements differ. I have met several times with both associations and have additional meetings set with them as they continue to work towards a solution. I'll keep the Council posted.

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

## ✓ COMMUNITY COVENANT PROGRAM (*Resolution*)

U.S. Army Captain Brad Caton has asked the City to participate in the military's "Community Covenant Program". The program appears to be a partnership program that promotes good community relations with soldiers that live in the area. My guess is it also assists with recruitment activities. Both ways, it's a win-win. Captain Caton will be present at tonight's meeting to talk about the program, along with a couple of area resident active soldiers. I have a resolution – proclamation included with tonight's program.

## ✓ FANG ASSIGNMENT EXTENSION (*Resolution*)

Included with tonight's agenda is a resolution to extend our Officer's assignment to the FANG drug unit. I have no clue as to the future funding of this unit. There are two forces affecting this, one is the federal source Byrne Memorial Grants that fund the FANG Unit and the second is forfeitures seized by the unit. Betwixt the two, they make up the 50% grant. When this falls below the 50%, we must leave as it will now cost us to keep the officer there. Today, the ratio is 50%. The latter part of the summer and early fall will determine if it remains unchanged. The federal fiscal year ends September 30<sup>th</sup> and the grant distributions and forfeiture contributions that determine the match ratios will have to be in place. I have a resolution to continue the position for now.

## ✓ REQUEST TO FORFEIT PROPERTY (*Discussion*)

Included with tonight's program is a letter from Mrs. Gail Ricketts requesting to deed two lots on Dye Road to the City. She states she no longer wishes to pay the taxes on them and feels that the value has fallen to a point where she will not recover her investment. Notwithstanding that she could list and sell them (she may have tried this), she has two options. She could let them go to tax foreclosure or we could acquire them. The cost would be the taxes for this year (total \$3,118 winter & summer – both parcels) plus any closing costs, title transfer and insurance fees. Before we put too much effort in this, I'd like to have a bit of conversation with the Council.

# Council Questions, Inquiries, Requests and Comments

- □ *Traffic Lights, Bristol-Miller, GM-SPO.* Pending the direction that GM takes. New traffic counts as to warrants would need to be taken.
- □ *Sr. Center Budget, Statement, Building Cost Reconciliation.* Pending obtaining documents.
- Deteriorated Retaining Walls & Planters at City Buildings. The north wall at the Public Safety Building behind the Police Department collapsed. We are looking at solutions to take care of this more pressing problem first.
- □ *Tabled Garbage Collection Policy.* Resting comfortably... for now.
- □ *Elms Road & Downtown Banners*. I believe the Elms banners are in place. The downtown school banners will go back up later this summer.
- Youth Programs in Park. Looking into this.

## City of Swartz Creek RESOLUTIONS Regular Council Meeting, Monday July 12, 2010 7:00 P.M.

## Resolution No. 100712-4A MINUTES, JUNE 28, 2010

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

**I Move** the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting held June 28, 2010 to be circulated and placed on file.

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

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

## Resolution No. 100712-5A 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 July 12, 2010 to be circulated and placed on file.

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

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

## Resolution No. 100712-6A CITY MANAGER'S REPORT

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

**I Move** the Swartz Creek City Council approve the City Manager's Report of July 12, 2010, to be circulated and placed on file.

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

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

# U.S. MILITARY COMMUNITY COVENANT & PARTNERSHIP PROGRAM

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

**WHEREAS**, the Community Covenant Program is a formal commitment of support by state and local communities to Active, Guard and Reserve Soldiers and their families; and

**WHEREAS**, the Community Covenant Program is designed to foster and sustain effective state and community partnerships with the United States Armed Forces to improve the quality of life for soldiers and their families, both at their current duty stations and as they transfer to other states or foreign countries; and

**WHEREAS**, the strength of service members comes from the strength of their families, and the strength of families is supported by the strength of the community; and

**WHEREAS**, the strength of the community comes from the support of employers, educators, civic and business leaders as well as its citizens; and

**WHEREAS**, it is vitally important that local communities across America be aware of and recognize the sacrifices of soldiers and their families; and

**WHEREAS**, the Unites States Army is the founder of the Community Covenant Program but due to its success, it is fitting that the program be extended to all branches of the United States Armed Forces in recognition that many community efforts support all service members and their families regardless of the uniform they wear; and

**WHEREAS**, the City of Swartz Creek recognizes with sincere appreciation the commitment and sacrifices service members and their families are making every day;

**NOW THEREFORE LET IT BE RESOLVED**, that the City of Swartz Creek declares its commitment to building partnerships that support the strength, resilience, and readiness of service members and their families; and

**BE IT FURTHER RESOLVED**, that the Swartz Creek City Council supports the signing of the Military Community Covenant in partnership with all Federal, State, County and Local Governments.

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

Voting For:		
Voting Against: _	 	 

#### **Resolution No. 100712–8B** RENEW POLICE FANG ASSIGNMENT

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

**WHEREAS**, the City of Swartz Creek has assigned an Officer to the Flint Area Narcotics Group from June 2004 through June 2007, under the specifications set forth in the original Resolution #040223-10, as follows:

#### Flint Area Narcotics Group (FANG) Position

Resolution No. 040223-10

(Carried)

Motion by Councilmember Shumaker, Second by Mayor Pro-Tem Christie,

The Swartz Creek City Council approves the assignment of one police officer to the Flint Area Narcotics Group, subject to a minimum 50% funding contribution from or through the Flint Area Narcotics Group, for a term not to exceed three years and/or subject to termination at the discretion of the City Council, in accordance with the membership agreement between the City of Swartz Creek and the Flint Area Narcotics Group and operating rules set forth by the Executive and/or Operation Boards of the Flint Area Narcotics Group.

Discussion ensued.

YES: Abrams, Adams, Christie, Hurt, Porath, Shumaker. NO: None. Motion declared carried.

And; **WHEREAS**, on February 12, 2007, June 23, 2008, and September 14, 2009, the Swartz Creek City Council extended the assignment for an additional years, expiring in June 2010; and

**WHEREAS,** the City of Swartz Creek finds it feasible, economical and in the interest of the safety and well being of the community to continue and extend this assignment for a period of one year.

**NOW, THEREFORE, BE IT RESOLVED** that the City of Swartz Creek hereby approve the re-assignment of one police officer to the Flint Area Narcotics Group, subject to a minimum 50% funding contribution from or through the Flint Area Narcotics Group, for a term not to exceed one year, expiring in June 2011, and further, such assignment shall be subject to termination at the discretion of the Swartz Creek City Council, in accordance with the membership agreement between the City of Swartz Creek and the Flint Area Narcotics Group and operating rules set forth by the Executive and/or Operation Boards of the Flint Area Narcotics Group.

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

Voting For:			
Voting Against:			
00			

## City of Swartz Creek Regular Council Meeting Minutes Of the Meeting Held Monday June 28, 2010 7:00 P.M.

## CITY OF SWARTZ CREEK SWARTZ CREEK, MICHIGAN MINUTES OF THE COUNCIL MEETING DATE 06/28/2010

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, City Attorney Richard Figura.
Others Present:	Boots Abrams, Tommy Butler, Sharon Shumaker.

#### **APPROVAL OF MINUTES**

#### Resolution No. 100628-01

## (Carried)

(Carried)

Motion by Mayor Pro-Tem Porath Second by Councilmember Binder

**I Move** the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting held June 14, 2010, 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. 100628-02

Motion by Councilmember Krueger Second by Councilmember Shumaker

**I Move** the Swartz Creek City Council approve the Agenda, as amended, for the Regular Council Meeting of June 28, 2010 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. 100628-03**

Motion by Councilmember Shumaker Second by Councilmember Hurt

**I Move** the Swartz Creek City Council approve the City Manager's Report of June 28, 2010, 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:**

None.

## COUNCIL BUSINESS:

## Tax Foreclosure, 7026 Miller-Marathon, Tax ID No. 58-36-576-001

## **Resolution No. 100628-04**

Motion by Councilmember Hicks Second by Councilmember Hurt

WHEREAS, the Marathon Filling Station at 7026 Miller Road, Tax ID No.58-36-576-001, has been abandoned for more than a decade, the property having slipped into extreme disrepair; and

WHEREAS, the site has been designated as a contaminated facility with underground storage tanks, monitoring and reporting currently being conducted by Inland Seas Environmental Engineering of Flushing Michigan; and

WHEREAS, the property shows ownership by Swartz Creek Ventures, Grand Blanc Michigan, and further, is currently delinquent in taxes for the tax years of 2007, 2008 and 2009; and

WHEREAS, the Genesee County Treasurer's Office has commenced tax foreclosure and has offered the property to the City for tax default value, being \$24,291: and

WHEREAS, the City's primary interest is in seeing the site cleaned up by redevelopment or the demolition of the building: and

(Carried)

(Carried)

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

**WHEREAS**, the acquisition of the property by tax foreclosure would allow the City an avenue to accomplish such re-development, however, the cost of acquisition and subsequent remediation may be cost prohibitive.

**THEREFORE, I Move** the City of Swartz Creek direct the staff to work with the Genesee County Treasurer's Office and/or the Genesee County Land Bank to seek a solution to accomplish the demolition, re-development and remediation of the site, and further, to this end, allow for the execution of any necessary documents.

Discussion Took Place.

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

## Fire Department Cost Recovery Ordinance

Councilmember Hurt discussed the Cost Recovery Ordinance for the Fire Department. A committee consisting of Mayor Abrams, City Manager Bueche, Councilmember Hurt and Councilmember Binder was formed to discuss the options available in dealing with the Cost Recovery Ordinance for the Fire Department.

## Accept Grant, Hundred Club

### Resolution No. 100628-05

Motion by Councilmember Binder Second by Councilmember Shumaker

**WHEREAS**, the City's Police Officer are issued bullet resistant vests and are required to wear them as part of their law enforcement activities; and

**WHEREAS**, the vests have a manufacturers recommended life expectancy of approximately five years, the City's vests at the limit and in need of replacement; and

**WHEREAS**, the City has searched for safety equipment grant funding to offset the cost, two such sources being the Flint One-Hundred Club and the U.S. Department of Justice; and

**WHEREAS**, the One-Hundred Club has committed to grant an amount of \$2,000 towards the replacement of the City's vests

**NOW, THEREFORE, I Move** the City of Swartz Creek, with appreciation, accept a grant of \$2,000 from the One-Hundred Club of Flint, funds to be used to offset the cost of the replacement of bullet resistant vests for the City's Police Officers.

Discussion Ensued.

(Carried)

(Discussion Topic)

#### NO: None. Motion Declared Carried.

#### A.F.S.C.M.E. Labor Agreement Wage Re-Opener

#### Resolution No. 100628-06

(Carried)

Motion by Councilmember Hurt Second by Councilmember Hicks

**WHEREAS**, the 2009-2012 A.F.S.C.M.E. Collective Bargaining Agreement provided for no wage or benefit increase for the first effective year of the agreement, being July 1, 2009, and further, the agreement allows for wage re-opener negotiations on July 1, 2010 and July 1, 2011; and

**WHEREAS**, the City Manager met with the union wherein the union believes that compensation has fallen behind other similar sized municipal governments, however, they do understand the economic crisis the City is experiencing and is willing to work with the City; and

**WHEREAS**, it was understood that the City continues to significantly scale back its operation in order to keep expenses within revenues, the A.F.S.C.M.E. asking only that the City continue to review its economic position and work towards merit increases as soon as able, and to this end, it was agreed to forgo any rate increases effective July 1, 2010 and schedule meetings on six month increments in order to conduct such reviews together.

**NOW, THERFORE, I Move** that the City of Swartz Creek allow for a letter of understanding to amend the 2009-2010 A.F.S.C.M.E. Labor Agreement to reflect that the City will meet on six month increments, being prior to July and December of each year, for the purpose of discussing finances and exploring wage increases.

Discussion Ensued.

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

#### Springbrook East Association Streets

#### (Discussion Topic)

City Manager Bueche discussed the possible repair and recapping of the streets in Springbrook East.

#### MEETING OPENED TO THE PUBLIC

Boots Abrams spoke about the grant to the fire department. Ms. Abrams also mentioned how nice the flowers in the downtown area look. The flowers are maintained by the Swartz Creek Women's Club.

## **REMARKS BY COUNCILMEMBERS:**

Councilmember Krueger spoke about some of the light poles in the City not having banners on them. Mr. Krueger questioned why there were no banners up this year. City Manager Bueche stated that he is looking into it. Mr. Krueger questioned whether the Swartz Creek schools were interested in putting banners up this year. Mr. Bueche stated that the City hasn't put them up yet, most likely due to labor issues.

Councilmember Hicks spoke about a resident that has been complaining about the ice cream truck that goes through the Village. Ms. Hicks questioned whether a permit was necessary for the ice cream truck. City Manager Bueche stated that a permit is required. Ms. Hicks stated that Bill Morgan was making a watering trailer for the Women's Club to make it easier for them to maintain the flowers in the City. Ms. Hicks asked whether a "slow moving vehicle" sign was necessary for the trailer. Mr. Bueche stated that it must comply with other vehicle rules governed by the State. Mr. Bueche advised that Mr. Morgan speak to him for clarification.

Councilmember Binder thanked the Kiwanis for sponsoring Camp 911 this year. Ms. Binder stated that two of her grandchildren went and had a great time. Ms. Binder stated that the Police and volunteers were wonderful and the children learned a lot.

Mayor Abrams questioned why the sewer rates increase with the water rates. Mayor Abrams questioned if they could draft an ordinance that all garbage be collected on one side of the street, so as to allow for less wear and tear on the streets when the trucks turn around to do the opposite side of the street. Mr. Abrams agreed that Camp 911 was great this year.

#### **Adjournment**

#### Resolution No. 100628-07

(Carried)

Motion by Councilmember Hurt Second by Councilmember Krueger

**I Move** the City of Swartz Creek adjourn the Regular Session of the City Council meeting at 9:05 p.m.

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

Richard Abrams, Mayor

Juanita Aguilar, City Clerk

## SWARTZ CREEK POLICE DEPARTMENT MOTOR POOL RENTAL HOURS JUNE 2010

	<u>101-301-941</u>	<u>101-302-941</u>	<u>101-303-941</u>	101-304-941
#05-168	17	0	0	0
#05-649	2	0	5	0
#05-346	7	3	51	0
#07-375	30	8	6	0
#05-275	80	3	0	13
<b>#09-40</b> 1	431	9	0	0
#09-226	83	10	0	0
#09-169 motorcycle	4	0	17	0
TOTAL	654	33	79	13

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## SWARTZ CREEK POLICE DEPT

Total Account Hours Summary Report From: 06/01/2010 to 06/30/2010

DMINISTRATIVE D1 301 702.001 SUPERVISOR D1 301 702.002 CLERICAL	211.000			
01 301 702.002 CLERICAL		1.000	1,197.500	22.750
	143.000	0.000	834.000	3.000
ROTECTION				
01 301 702.003 UNIFORMED	533.500	62.750	2,969.000	152.250
01 301 702.004 NON-UNIFORMED	2.000	0.000	8.750	0.000
01 301 702.005 TRAFFIC ENFORCEMENT	165.000	3.000	1,233.500	40.500
OMPLAINTS				
01 301 702.006 INVESTIGATIONS	133,000	16.500	746750	66.750
01 301 702.007 COURT	8.750	9.500	50.750	33.000
RAINING				
01 301 702.008 TRAINING	0.000	0.000	12.000	13.500
EAVE TIME				
01 301 702.010 VACATION	36.000	0.000	379.000	0.000
01 301 702.011 HOLIDAY	24.000	0.000	288.000	0.000
01 301 702.012 PERSONAL LEAVE	16.000	0.000	111.500	0.00
01 301 702.013 FUNERAL LEAVE	0.000	0.000	20.000	0.00
RACK ADMINISTRATIVE				
01 302 702.001 SUPERVISOR	40.250	0.000	170.500	1.00
01 302 702.002 CLERICAL	20.000	0.000	110.000	0.00
RACK PROTECTION				
01 302 702.003 UNIFORMED	30.250	0.000	104.750	22.25
01 302 702.005 TRAFFIC ENFORCEMENT	1.000	0.000	1.000	0.00
CHOOL PROTECTION				
01 303 702.003 UNIFORMED	152.000	10.250	838.000	46.00
CHOOL COMPLAINTS				
01 303 702.006 INVESTIGATIONS	0.000	0.000	1.000	0.00

Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
SCHOOL TRAINING					
101 303 702.008	TRAINING	0.000	0.000	32.000	0.000
LEAVE TIME					
101 303 702.010	VACATION	16.000	0.000	67.000	0.000
101 303 702.011	HOLIDAY	0.000	0.000	40.000	0.000
101 303 702.012	PERSONAL LEAVE	8.000	0.000	56.000	0.000
PROTECTION					
101 304 702.003	UNIFORMED	5.250	0.000	28.000	2.250
COMPLAINTS					
101 304 702.006	INVESTIGATION	0.000	0.000	0.500	0.000
TRAINING					
101 304 702.008	TRAINING	18.000	0.000	74.000	0.000
PROTECTION					
265 333 702.004	NON-UNIFORMED	176.000	0.000	936.000	44.000
COMPLAINTS					
265 333 702.006	INVESTIGATIONS	0.000	34.000	0.000	164.000
265 333 702.007	COURT	0.000	0.000	0.000	6.000
NON-PRODUCTIVE					
265 333 702.010	VACATION	0.000	0.000	24.000	0.000
265 333 702.011	HOLIDAY	0.000	0.000	48.000	8.000
265 333 702.012	PERSONAL	0.000	0.000	16.000	0.000
265 333 702.013	FUNERAL	0.000	0.000	8.000	0.000
	TOTAL ALL HOURS	1,7 <sup></sup>	137.000	10,4 <b>05</b> 500	625.250

## SWARTZ CREEK POLICE DEPT

Total Function Count Month Ending: 06/30/2010

Account	Description	MTD Functions	YTD Functions	
101 301 001.000	TRAFFIC VIOLATIONS	0	1	
101 301 002.000	PARKING VIOLATIONS	13	27	
101 301 003.000	VERBAL WARNINGS	97	562	
101 301 004.000	WRITTEN WARNINGS	26	166	
101 301 005.000	FELONY ARRESTS	2	33	
101 301 006.000	MISDEMEANOR ARRESTS	26	142	
101 301 007.000	CALLS RECEIVED	262	1314	
101 301 008.000	TRAFF INJ ACCIDENTS	1	9	
101 301 009.000	PROP DAMAG ACCIDENTS	12	59	
101 301 010.000	SERVICE REQUESTS	0	2	
101 301 011.000	MEETINGS	0	2	
101 301 012.000	CONFERENCES	0	0	
101 301 013.000	INITIATED CALLS	727	4124	
101 301 014.000	DESK ASSIGNMENTS	207	890	
101 301 015.000	<b>BUSINESS CHECKS</b>	1139	7678	
101 301 016.000	VACATION CHECKS	77	2875	
101 301 017.000	SUSP PERS CHECKED	60	276	
	NS	2649	18160	
101 302 002.000	PARKING VIOLATIONS	0	0	
101 302 003.000	VERBAL WARNINGS	0	0	
101 302 004.000	WRITTEN WARNINGS	0	0	
101 302 005.000	FELONY ARRESTS	2	6	
101 302 006.000	MISDEMEANOR ARRESTS	0	1	
101 302 007.000	CALLS RECEIVED	10	48	
101 302 010.000	SERVICE REQUESTS	0	0	
101 302 011.000	MEETINGS	1	1	
101 302 012.000	CONFERENCES	0	0	
101 302 013.000	INITIATED CALL	11	11	
101 302 014.000	DESK ASSIGNMENTS	0	0	
101 302 015.000	BUSINESS CHECKS	9	39	
101 302 016.000		0	0	
101 302 017.000	SUSP PERS CHECKED	0	0	
TOTAL FUNCTIO	NS	33	106	
101 303 002.000	PARKING VIOLATIONS	0	0	
101 303 003.000	VERBAL WARNINGS	0	0	
101 303 004.000	WRITTEN WARNINGS	0	2	
101 303 005.000	FELONY ARRESTS	0	0	
101 303 006.000	MISDEMEANOR ARRESTS	1	15	
101 303 007.000	CALLS RECEIVED	9	21	
101 303 010.000	SERVICE REQUESTS	0	1	
101 303 011.000	MEETINGS	12	119	
101 303 012.000	CONFERENCES	0	0	

Account	Description	MTD Functions	YTD Functions	
101 303 013.000	INITIATED CALL	87	679	
101 303 014.000	DESK ASSIGNMENTS	5	13	
101 303 015.000	BUSINESS CHECKS	35	35	
101 303 016.000	VACATION CHECKS	0	0	
101 303 017.000	SUS PERS CHECKED	0	13	
TOTAL FUNCTION	NS	149	898	
101 304 001.000	TRAFFIC VIOLATIONS	Ũ	0	
101 304 001.003	DESK ASSIGNMENTS	0	0	
101 304 002.000	PARKING VIOLATIONS	0	0	
101 304 003.000	VERBAL WARNINGS	0	0	
101 304 004.000	WRITTEN WARNINGS	0	0	
101 304 005.000	FELONY ARRESTS	2	15	
101 304 006.000	MISDEMEANOR ARRESTS	0	0	
101 304 007.000	CALLS RECEIVED	5	20	
101 304 010.000	SERVICE REQUESTS	0	0	
101 304 011.000	MEETINGS	0	0	
101 304 012.000	CONFERENCES	0	0	
101 304 013.000	INITIATED CALL	1	25	
101 304 014.000	DESK ASSIGNMENTS	0	0	
101 304 015.000	BUSINESS CHECKS	0	0	
101 304 016.000	VACATION CHECKS	0	0	
101 304 017.000	SUS PERS CHECKED	0	0	
101 304 018.000	BUILDING SEARCHES	1	3	
101 304 019.000	VEHICLE SEARCHES	3	20	
101 304 020.000	NARCOTIC SEARCHES	3	8	
101 304 021.000	CURRENCY SEIZED	0	1	
101 304 022.000	FORFEITURES	1	2	
101 304 023.000	POSITIVE TRACKS	2	7	
101 304 024.000	NEGATIVE TRACKS	0	5	
101 304 025.000	AGENCY ASSISTS	4	12	
101 304 026.000	DEMONSTRATIONS	. 0	0	
101 304 027.000	AREA SEARCHES	0	1	
TOTAL FUNCTIO	NS	22	119	
TOTAL ALL FUNC	CTIONS	2853	19283	

20

# **Ticket Ledger Report**

#### Report Criteria:

Ticket Ty	he	Officer	Start Date	End Date			· · ·
Traffic		All	06/01/2010	06/30/2010			
Number	Name		Date	Location	Description	Officer	Fine
T-1168176			06/01/10	WINCHESTER VILLAGE - WINSHALI	SEAT BELT DRIVER/PASSENGER		
T-1144400			06/01/10	WINCHESTER VILLAGE WINSHALI	SEAT BELT DRIVER/PASSENGER		
T-1168177			06/01/10	BRISTOL NEAR HERITAGE	EXCEEDED POSTED SPEED LIMIT		
T-1055194			06/01/10	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1055196			06/02/10	ELMS NEAR PARKRIDGE	EXCEEDED POSTED SPEED LIMIT		
T-1144225-B			06/04/10	MORRISH NEAR MILLER	OPEN INTOX IN VEH.		
T-1144225-C			06/04/10	MORRISH NEAR MILLER	DISREGARDED TRAFFIC SIGNAL/		
T-1168178-A			06/05/10	I-69 WB NEAR SEYMOUR	OWI		
T-1144350-A			06/07/10	MORRISH NEAR I-69	FAIR TO STOP FOR STOP SIGN		
T-1144350-B			06/07/10	MORRISH NEAR I-69	TINTED WINDOWS/NO WINDSHIEI		
T-1144360			06/09/10	ELMS AT MILLER	DISREGARDED TRAFFIC SIGNAL/		
T-1144361-B			06/10/10	ELMS AT MILLER	DISREGARDED TRAFFIC SIGNAL/		
T-1144313				I-69 E/B NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144314				MILLER NEAR DYE	FAIL TO SIGN REGISTRATION/NO		
T-1144315				I-69 WB NEAR SEYMOUR	SEAT BELT DRIVER/PASSENGER		
T-1168180				MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1144242				MILLER NEAR FAIRCHILD	NO TAIL/BRAKE LIGHTS		
T-1055198-A				ELMS NEAR MILLER	HEADLIGHTS		
T-1055198-B				ELMS NEAR MILLER	NO PROOF INSURANCE/POSSES		
F-1168181			06/13/10	MILLER NEAR MORRISH	NO TAIL/BRAKE LIGHTS		
T-1168182-A				I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1168182-B				1-69 NEAR MORRISH	NO PROOF INSURANCE/POSSES		
Г-1144317			06/14/10	MORRISH NEAR 1-69	NO TAIL/BRAKE LIGHTS		
T-1168183			06/15/10	MORRISH NEAR 1-69	EXCEEDED POSTED SPEED LIMIT		
T-1144318			06/18/10	HILL NEAR SEYMOUR	IMPEDE TRAFFIC		
T-1144320			06/18/10	HILL NEAR SEYMOUR	EXCEEDED POSTED SPEED LIMIT		
T-1144321			06/18/10	MILLER NEAR SEYMOUR	NO OPS IN POSSESSION		
T-1168126-B			06/18/10	MILLER AT BRISTOL	DISREGARDED TRAFFIC SIGNAL/		
T-1144319			06/18/10	I-69 RAMP W/B AT MORRISH	RECKLESS DRIVING		
T-1144597			06/20/10	MORRISH NEAR MILLER	NO PROOF INSURANCE/POSSESS		
T-1144598				MORRISH NEAR FORTINO	SEAT BELT DRIVER/PASSENGER		
T-1168184-B				MILLER NEAR SCHOOL	NO PLATE/FAIL TO DISPLAY/EXPI		
T-1168184-C				MILLER NEAR SCHOOL	NO PROOF INSURANCE/POSSESS		
T-1168174-A			06/21/10	MILLER NEAR SCHOOL	EXCEEDED POSTED SPEED LIMIT		
T-1168185			06/21/10	MILLER AT ELMS	DISREGARDED TRAFFIC SIGNAL/		
T-1168186-A			06/21/10	ELMS AT MILLER	DISREGARDED TRAFFIC SIGNAL/		
T-1168186-B			06/21/10	ELMS AT MILLER			
T-1144599-B			06/22/10	MILLER, 7200 BLOCK	NO PROOF INSURANCE/POSSESS		
T-1168187			06/22/10	MORRISH NEAR MAPLE	SEAT BELT DRIVER/PASSENGER		
T-1144323			06/24/10	WINCHESTER VILLAGE CAPPY A1	EXCEEDED POSTED SPEED LIMIT		
T-1144324			06/25/10	MILLER NEAR FAIRCHILD			
T-1144324 T-1144322					NUMBER OF PASSENGERS/FAIL T		
			06/25/10		NUMBER OF PASSENGERS/FAIL T		
T-1168188-A			06/26/10		NO OPS, NO VALID OPS.		
T-1168188-B			06/26/10		EXCEEDED POSTED SPEED LIMIT		
T-1144325			06/26/10		NUMBER OF PASSENGERS/FAIL 1		
T-1168201-A			06/26/10	MILLER RD AREA	SUSP/REVOKED/NEVER APPL.		

# **Ticket Ledger Report**

Report	Criteria:
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Ticket T	ype	Officer	Start Date	End Date			
Traffic	3	All	06/01/2010	06/30/2010			
Number	Name		Date	Location	Description	Officer F	ine
T-1168201-B			06/26/10	MILLER RD AREA	HEADLIGHTS		
T-1168201-C				MILLER RD AREA	DEFECTIVE TIRES		
T-1168202				WINCHESTER VILLAGE DURWOO			
T-1168189				MILLER NEAR FORD	EXCEEDED POSTED SPEED LIMIT		
T-1074451				I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1168151				I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1168152			06/27/10		HEADLIGHTS		
T-1074452				I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1168153				I-69 NEAR MORRISH	HEADLIGHTS		
T-1168154				I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1074453				I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1168155-A			06/27/10	MORRISH NEAR BRISTOL	TAIL LIGHTS (DEFECTIVE, IMPROI		
T-1168155-B			06/27/10		UNLIGHTED REG PLATE		
T-1168155-C				MORRISH NEAR BRISTOL	NO PROOF INSURANCE/POSSESS		
T-1168156-A			06/28/10	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1168156-B				· · · · · · · · · · · · · · · · · · ·	NO PROOF INSURANCE/POSSESS		
T-1168190				MILLER NEAR SEYMOUR	NO TAIL/BRAKE LIGHTS		
T-1168157			06/28/10	MILLER AT MORRISH	DISREGARDED TRAFFIC SIGNAL/S		
T-1168203-A			06/28/10		NO PROOF INSURANCE/POSSES		
T-1168203-B			06/28/10	I-69 NEAR MILLER	FAIL TO SIGN REGISTRATION/NO		
T-1168158				MILLER AT MORRISH	FAIL TO SIGN REGISTRATION/NO		
T-1168159				I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1168160-A				I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1168160-B				I-69 NEAR MORRISH	UNLIGHTED REG PLATE		
T-1168161-A			06/30/10	MORRISH NEAR MARY ST	EXPIRED PLATE		
T-1168161-B			06/30/10	MORRISH NEAR MARY ST	NO PROOF INSURANCE/POSSESS		
T-1144364			06/30/10		EXCEEDED POSTED SPEED LIMIT		
Tickets Total	: 73			Charges Total: 73		Fines Total:	0.00

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# **Uniform Crime Report**

0.	100-0 9900-9 Yes				
lass	Description	JUNE 2009	JUNE 2010	YR TO DATE	
100-0	SOVEREIGNTY	0	0	0	
200-0	MILITARY	0	0	0	
300-0	IMMIGRATION	0	0	0	
300-1	MURDER/NON-NEGLIGENT MANSLAUGHTER	0	0	0	
00-2	NEGLIGENT HOMICIDE/MANSLAUGHTER	0	0	0	
00-3	NEG. HOMICIDE - VEHICLE/BOAT/SNOWM.	0	0	0	
00-4	JUSTIFIABLE HOMICIDE	D	0	0	
00-1	KIDNAPPING/ABDUCTION	٥	O	0	
00-2	PARENTAL KIDNAPPING	0	O	0	
00-1	SEXUAL PENETR'N PENIS/VAGINA CSC1	0	1	1	
00-2	SEXUAL PENETR'N PENIS/VAGINA CSC3	0	0	0	
00-3	SEXUAL PENETRATION ORAL/ANAL CSC1	0	0	0	
00-4	SEXUAL PENETRATION ORAL/ANAL CSC3	0	0	0	
00-5	SEXUAL PENETRATION OBJECT CSC1	0	0	0	
00-6	SEXUAL PENETRATION OBJECT CSC3	0	0	0	
00-7	SEXUAL CONTACT FORCIBLE CSC2	0	0	O	
00-8	SEXUAL CONTACT FORCIBLE CSC4	0	0	0	
00-0	ROBBERY	0	O	0	
00-1	NONAGGRAVATED ASSAULT	3	6	28	
00-2	AGGRAVATED/FELONIOUS ASSAULT	1	0	1	
00-3	INTIMIDATION/STALKING	1	1	5	
00-0	ABORTION	0	0	0	
00-0	ARSON	٥	0	1	
00-0	EXTORTION	0	0	1	
00-1	BURGLARY - FORCED ENTRY	1	6	19	
00-2	BURGLARY - ENTRY W/OUT FORCE(INTENT	0	0	2	
00-3	BURGLARY - UNLAWFUL ENTRY(NO INTENT	0	0	0	
00-4	POSSESSION OF BURGLARY TOOLS	0	0	0	
00-1	LARCENY - POCKETPICKING	0	0	0	
00-2	LARCENY - PURSE SNATCHING	0	0	0	
00-3	LARCENY - THEFT FROM BUILDING	4	3	16	
00-4	LARCENY - THEFT FROM COIN OPERATED	0	0	0	
00-5	LARCENY - THEFT FROM MOTOR VEHICLE	12	10	35	
00-6	LARCENY - THEFT OF M. VEHICLE PARTS	0	0	2	
00-7	LARCENY - OTHER	4	2	5	
00-1	MOTOR VEHICLE THEFT	1	0	4	
00-2	MOTOR VEHICLE AS STOLEN PROPERTY	0	0	0	
00-3	MOTOR VEHICLE FRAUD	0	Ū	0	
00-0	FORGERY/COUNTERFEITING	Ð	0	1	
00-1	FRAUD - FALSE PRETENSE/SWINDLE/CONF	0	1	7	
00-2	FRAUD - CREDIT CARD/ATM	Ð	0	1	
00-3	FRAUD - IMPERSONATION	0	1	6	
00-4	FRAUD - WELFARE	0	0	0	
00-5	FRAUD - WIRE	0	0	1	
00-6	FRAUD - BAD CHECKS	3	0	2	
00-0	EMBEZZLEMENT	0	0	2	
			-	-	

# **Uniform Crime Report**

Start I	File Class	End File Class	Print Zeros?				
0	100-0	9900-9	Yes				
Class	Descriptio	n		JUNE 2009	JUNE 2010	YR TO DATE	
2900-0	DAMAGE 1	TO PROPERTY		9	9	21	
8000-1	RETAIL FF	AUD - MISREPRESEN	TATION	0	0	0	
000-2	RETAIL FF	AUD - THEFT		0	0	0	
8000-3	RETAIL FF	AUD - REFUND/EXCH/	ANGE	0	0	0	
500-1	VIOLATIO	N OF CONTROLLED SU	JBSTANCE	1	5	15	
500-2	NARCOTIC	EQUIPMENT VIOLATI	ONS	0	0	0	
600-1	SEXUAL P	ENETR'N NONFORCIB	LE BLOOD/A	0	D	0	
600-2	SEXUAL P	ENETR'N NONFORCIB	LE OTHER	0	0	0	
600-3	PEEPING	ТОМ		0	٥	D	
600-4	SEX OFFE	NSE - OTHER		0	0	0	
700-0	OBSCENIT	Ϋ́		1	0	0	
800-1	FAMILY - A	BUSE/NEGLECT NON	VIOLENT	0	0	0	
800-2	FAMILY - N	IONSUPPORT		0	0	0	
800-3	FAMILY - (	DTHER		0	Ð	0	
900-1	GAMBLING	G - BETTING/WAGERIN	G	D	0	0	
900-2		G - OPERATING/PROM		0	O	D	
900-3	GAMBLING	G - EQUIPMENT VIOLA	TIONS	0	o	0	
900-4	GAMBLING	G - SPORTS TAMPERIN	IG	0	0	0	
000-1		CIALIZED SEX - PROST		0	0	0	
000-2		CIALIZED SEX- ASSIST		0	0	0	
100-1		CENSE - ESTABLISHM		0	0	0	
100-2		OLATIONS - OTHER		0	2	9	
200-0	DRUNKEN			0	0	0	
800-0				0	2	3	
900-0	ESCAPE/F			0	0	o o	
000-0		TING JUSTICE		2	4	15	
100-0	BRIBERY			0	4	0	
200-1		S OFFENSE - CONCEA		0	0	2	
200-1				-			
		5 OFFENSE - EXPLOSI' 5 OFFENSE - OTHER	VES	0	0	0	
200-3				0	0	0	
300-1				0	0	1	
300-2		EACE - OTHER	CIDENT	0	0	11	
400-1			UIDEN I	2	4	11	
400-2				2	1	14	
400-3				8	4	32	
500-0				0	2	11	
600-0	CIVIL RIG			0	0	0	
700-1	TRESPAS			0	0	1	
700-2		OF PRIVACY - OTHER	t	0	0	0	
800-0	SMUGGLI			0	0	0	
900-0	ELECTION			0	0	0	
000-0	ANTITRUS			0	0	0	
5100-0	TAX/REVE	INUE		0	0	0	
6200-0	CONSER\	ATION		0	0	1	
5300-0	VAGRANO	Y		0	0	0	
7000-0	JUVENILE	RUNAWAY		0	0	0	
7300-0	MISCELLA	NEOUS CRIMINAL OF	FENSE	0	0	1	

# **Uniform Crime Report**

	File Class         End File Class         Print Zeros?           0100-0         9900-9         Yes				
Ļ	10-0				
lass	Description	JUNE 2009	JUNE 2010	YR TO DATE	
500-0	SOLICITATION	0	0	0	,
700-0	CONSPIRACY	0	0	0	
900-1	SERVICE OF COMMISSION PAPERS	0	0	0	
900-2	UNAUTHORIZED TRANSPORTATION	0	0	0	
900-3	VIOLATION OF RULES/REGISTRATION	0	0	0	
900-4	WARRANTS	0	0	0	
900-5	MOTOR CARRIER SAFETY RULES	٥	0	0	
900-6	INSPECTIONS OF HOMES TO BE MOVED	0	0	0	
900-7	MIGRANT AGRICULTURE WORKERS TRANSPO	٥	0	0	
900-9	ALL OTHER MOTOR CARRIER VIOLATIONS	O	0	0	
100-1	DELINQUENT MINOR	0	0	0	
100-2	RUNAWAYS	0	0	0	
200-1	DIVORCE AND SUPPORT	0	0	0	
200-2	INCAPACITATION	0	0	1	
200-3	WALK-AWAY - MENTAL INSTITUTIONS ETC	0	0	0	
200-4	ORDER FOR PICKUP AND EXAMINATION	0	0	0	
200-5	CIVIL INFRACTION - ALCOHOL POSSES.	0	0	0	
300-1	PROPERTY DAMAGE ACCIDENT/PI	12	8	58	
300-2	NON-TRAFFIC PDA	9	5	16	
300-3	TRAFFIC VIOLATIONS/CIVIL INFRACTION	D	0	٥	
300-4	TOWED VEHICLE	0	0	3	
300-5	TRAFFIC HAZARD/ABANDONED VEHICLE	٥	٥	0	
300-6	TRAFFIC POLICING	0	0	0	
400-1	FALSE ALARM ACTIVATION	٥	0	0	
400-2	VALID ALARM ACTIVATION	٥	٥	0	
400-3	REST AREA/ROADSIDE PARK VIOLATIONS	0	0	0	
9500-1	ACCIDENTAL FIRE	0	0	0	
500-2	ACCIDENTAL EXPLOSION	0	0	0	
500-4	OPEN BURNING	0	0	0	
500-6	FIRE-HAZARDOUS CONDITIONS	0	0	0	
9700-0	ACCIDENTAL SHOOTING	0	0	0	
700-5	ACCIDENTAL DEATH-WATER	0	0	0	
9700-6	ACCIDENT - ALL OTHER	0	0	0	
800-2	RECOVERED PROPERTY	0	0	0	
800-3	PROPERTY INSPECTION	0	0	0	
9800-4	OTHER INSPECTIONS/WEAPONS	6	7	32	
9800-5	ALARMS	0	Ď	0	
9800-6	CIVIL	2	1	10	
800-7	SUSPICIOUS SITUATION	5	, 1	11	
800-8	LOST AND FOUND PROPERTY	- 1	3	11	
9800-9	OVERDOSE	0	D	1	
9900-1	SUICIDE	0	0	2	
9900-2	DOA - NATURAL	1	0	- 1	
9900-3	MISSING PERSON	0 0	0	2	
9900-7	SAFEKEEPING	0	0	0	
9900-8	DEPARTMENTAL ASSIST	2	0	6	
9900-9	GENERAL - NON CRIMINAL	3	10	37	

		k Police Dep Science Syst					Date Printed: 07/06/2010 Page: 4
			Uniform	Crime Rep	oort		
Repo	rt Criteria:			-			
	File Class	End File Class	Print Zeros?				
(	0100-0	9900-9	Yes				
Class	Description			JUNE 2009	JUNE 2010	YR TO DATE	
Totals:	Decomption	· · · · · · · · · · · · · · · · · · ·		97	99	479	
							and a second

## Public Works

# Monthly Work Orders

Thocatchon ID	Customer Name	Darles Resi	
	Service Address	Date Comp	
MI10-006141-0000-01	LUNDGREN, RONALD 6141 MILLER RD	06/02/10 07/01/10	CURB BOX REPAIR
CC10-007389-0000-01	GREGORY, RONALD 7389 CROSSCREEK DR	06/08/10 06/21/10	CURB BOX REPAIR
GR10-005282-0000-01	NOVAK, DENNIS 5282 GREENLEAF DR	06/04/10 06/04/10	CHECK METER
AS10-000136-0000-02	KOCH, RALPH 136 ASHLEY CIR	06/09/10 06/08/10	CHECK METER
NO10-009138-0000-01	VICKREY, WILLIAM 9138 NORBURY DR	06/10/10 06/10/10	CHECK METER
MI10-009041-0000-01	MORGAN PROPERTIES 9041 MILLER RD	06/09/10	CHECK METER
RU10-007165-0000-02	MORRIS, JASON 7165 RUSSELL	06/18/10 06/21/10	CHECK METER
EL10-004056-0000-07	VSETULA, PAULA 4056 ELMS RD	06/23/10 06/23/10	CHECK METER
CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	06/03/10 06/03/10	DEAD ANIMAL PICK
CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	06/12/10 06/13/10	LOWER/RAISE FLAG
CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	06/24/10 06/24/10	LOWER/RAISE FLAG
CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	06/25/10 06/25/10	LOWER/RAISE FLAG
CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	06/28/10 06/28/10	LOWER/RAISE FLAG
CE10-009289-0000-01	NEMER, DANNY 9289 CEDAR CREEK CT	06/01/10 06/01/10	FINAL READ
CC10-007435-0000-02	WENZLICK, DONALD 7435 CROSSCREEK DR	06/03/10 06/03/10	FINAL READ
GR10-005180-0000-01	LONG, VICKI 5180 GREENLEAF DR	06/04/10 06/04/10	FINAL READ
WO10-005291-0000-02	FEDERAL NATL MORG. ASSN 5291 WORCHESTER DR	06/14/10 06/14/10	FINAL READ
AS10-000068-0000-01	COOK, DOUGLAS 68 ASHLEY CIR	06/17/10 06/17/10	FINAL READ
DO10-005354-0000-01	OGINSKY, GENEVA 5354 DON SHENK DR	06/18/10 06/18/10	FINAL READ
BR20-006169-0000-01	WISCHMEYER, S H 6169 BRISTOL RD	06/22/10 06/22/10	FINAL PERAD
	CC10-007389-0000-01 GR10-005282-0000-01 AS10-000136-0000-02 N010-009138-0000-01 MI10-009041-0000-01 RU10-007165-0000-02 EL10-004056-0000-07 CI10-008083-0000-01 CI10-008083-0000-01 CI10-008083-0000-01 CI10-008083-0000-01 CI10-008083-0000-01 CI10-009289-0000-01 CC10-007435-0000-02 GR10-005180-0000-01 W010-005291-0000-02 AS10-000068-0000-01	Udy         SERVICE Address           MI10-006141-0000-01         LUNDGREN, RONALD 6141 MILLER RD           CC10-007389-0000-01         GREGORY, RONALD 7389 CROSSCREEK DR           GR10-005282-0000-01         NOVAK, DENNTS 5282 GREENLEAF DR           AS10-000136-0000-02         KOCH, RALPH 136 ASHLEY CIR           N010-009138-0000-01         VICKREY, WILLIAM 9138 NORBURY DR           MI10-009041-0000-01         MORGAN PROPERTIES 9041 MILLER RD           RU10-007165-0000-02         MORRIS, JASON 7165 RUSSELL           EL10-004056-0000-07         VSETULA, PAULA 4056 ELMS RD           CI10-008083-0000-01         CITY OF SWARTZ CREEK 8083 CIVIC DR           CI10-009289-0000-01         DO	BENALCE ZOBERS         BENALCE

Work Order 4		- Guscomer Name	Date Raco Date Com	1 — Туре
Work Order Stat	BI10-005260-0000-01	Service Address		
COMPLETED	B110-003580-0000-01	FED NATL MORT ASSN 5260 BIRCHCREST DR	06/25/10 06/25/10	FINAL READ
FNRD10-0217	CH20-009344-0000-03	VARGO, JAMES & BRENDA	06/28/10	FINAL READ
COMPLETED		9344 CHESTERFIELD	06/28/10	
GWO10-0147 COMPLETED	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	06/14/10 06/14/10	GENERIC WORK ORDE
	CO20-007464-0000-02	HELMREICH, MARTHA	06/21/10	GENERIC WORK ORDE
COMPLETED		7464 COUNTRY MEADOW DR	06/21/10	GENERIC WORK ORDE
GWO10-0150 COMPLETED	WI10-005363-0000-01	WINSHALL PARK 5363 WINSHALL DR	06/23/10 06/25/10	GENERIC WORK ORDE
GWO10-0151 COMPLETED	EL10-004125-0000-01	ELMS PARK 4125 ELMS RD	06/23/10 06/25/10	GENERIC WORK ORDE
GWO10-0152	EL10-004125-0000-01	ELMS PARK 4125 ELMS RD	06/23/10	GENERIC WORK ORDE
HYDR10-0004 COMPLETED	EL10-004125-0000-01	ELMS PARK 4125 ELMS RD	06/15/10 06/15/10	HYDRANTS
MNT10-0056 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	06/04/10 06/07/10	BUILDING MAINTENA
MNT10-0059 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	06/14/10 06/14/10	BUILDING MAINTENA
MNT10-0060 COMPLETED	CI10-008095-000B-01	SENIOR CENTER 8095 CIVIC DR 000B	06/24/10 06/25/10	BUILDING MAINTENA
MTRP10-0280 COMPLETED	NE10-006735-0000-02	SCHAEFFER, STEVEN & SALLY 6735 NEMER CT	06/10/10 06/10/10	METER REPAIR
MTRP10-0284 COMPLETED	HI20-004172-0000-02	SHIN, YOUNG R 4172 HICKORY LN	06/01/10 06/01/10	METER REPAIR
MTRP10-0285 COMPLETED	MI10-005376-0000-03	SAAD RESOURCES 5376 MILLER RD	06/09/10 06/09/10	METER REPAIR
MTRP10-0286 COMPLETED	AU10-006295-0000-02	BAC HOME LOAN SERVICING 6295 AUGUSTA ST	06/08/10 06/08/10	METER REPAIR
MTRP10-0287 COMPLETED	DA10-005184-0000-01	JOHNSON, KEITH 5184 DAVAL DR	06/09/10 06/09/10	METER REPAIR
MTRP10-0288 COMPLETED	SP10-004399-0000-03	EVANS, RENA 4399 SPRINGBROOK DR	06/14/10 06/14/10	METER REPAIR
MTRP10-0289 COMPLETED	CH20-008500-0000-02	LOUGHEED, KATRINA 8500 CHESTERFIELD DR	06/14/10 06/14/10	METER REPAIR
MTRP10-0290 COMPLETED	CC10-007355-0000-01	MULANIX, ARTHUR 7355 CROSSCREEK DR	06/17/10 06/17/10	METER REPAIR
MTRP10-0291 COMPLETED	MI10-005438-0000-02	SWARTZ AMBULANCE 5438 MILLER RD	06/18/10 06/18/10	METER REPAIR
MTRP10-0292 COMPLETED	CH20-009040-0000-02	STIFF, BRADLEY 9040 CHESTERFIELD DR	06/23/10 06/23/10	METER REPAIR
MTRP10-0293	SP10-004397-0000-01	LERONES, DAVID	06/18/10	METER REPAIR

Work Order #	Location 10	Customer Name	Date Reco	an a ber an
Work Order Sha COMPLETED	LUS	Service Address	Date Com	
MTRP10-0294	SP10-004397-0000-01	4397 SPRINGBROOK DR	06/18/10	
	5110 504397 5000-51	4397 SPRINGBROOK DR	06/18/10	METER REPAIR
MTRP10-0296 COMPLETED	MI10-008403-0000-03	POBOCIK, DEANNA 8403 MILLER RD	06/25/10 06/25/10	METER REPAIR
READ10-0135 COMPLETED	AU10-006343-0000-01	BEST, GREG 6343 AUGUSTA ST	06/29/10 06/30/10	READ METER
READ10-0136 COMPLETED	CA10-008331-0000-01	SWARTZ CREEK SCHOOLS GARAGE 8331 CAPPY LN	06/29/10 06/30/10	READ METER
READ10-0137 COMPLETED	LU10-009160-0000-02	LOUGHEED, KELLIE 9160 LUEA LN	06/29/10 06/30/10	READ METER
READ10-0138 COMPLETED	MI10-008083-0000-01	LANCASTER-MAY, TERRY 8083 MILLER RD	06/29/10 06/30/10	READ METER
SPR-000001 COMPLETED	MP10-007263-0000-01	MULLEN, JOHN 7263 MAPLE CREST CIR	06/14/10 06/21/10	SPRINKLER METER
SPR-000002 COMPLETED	PA10-007120-0000-01	PRUSSNER, GERALD 7120 PARK RIDGE PKY	06/29/10 06/30/10	SPRINKLER METER
WOFF10-0334 COMPLETED	BI10-005260-0000-01	FED NATL MORT ASSN 5260 BIRCHCREST DR	06/04/10 06/04/10	WATER TURN OFF
WOFF10-0335 COMPLETED	AU10-006295-0000-02	BAC HOME LOAN SERVICING 6295 AUGUSTA ST	06/08/10 06/08/10	WATER TURN OFF
WOFF10-0336 COMPLETED	CE10-009269-0000-02	COMPTON, DEBORAH 9269 CEDAR CREEK CT	06/14/10 06/15/10	WATER TURN OFF
WTON10-0268 COMPLETED	BR20-007181-0000-02	EVANS, ROBERT 7181 BRISTOL RD	06/01/10 06/01/10	WATER TURN ON
WTON10-0269 COMPLETED	CH20-008499-0000-01	FOWLER, DAVID 8499 CHESTERFIELD DR	06/03/10 06/03/10	WATER TURN ON
WTON10-0270 COMPLETED	MI10-007493-0000-03	REED, AMY 7493 MILLER RD	06/04/10 06/04/10	WATER TURN ON
WTON10-0271 COMPLETED	OX10-005156-0000-05	GOODSPEED, DAVID 5156 OXFORD CT	06/10/10 06/10/10	WATER TURN ON
WTON10-0272 COMPLETED	CE10-009269-0000-02	COMPTON, DEBORAH 9269 CEDAR CREEK CT	06/15/10 06/15/10	WATER TURN ON
WTON10-0273 CANCELLED	AU10-006295-0000-02	BAC HOME LOAN SERVICING 6295 AUGUSTA ST	06/21/10 06/21/10	WATER TURN ON
WTON10-0274 COMPLETED	EL10-004072-0000-03	HOY, ANGELA 4072 ELMS RD	06/21/10 06/21/10	WATER TURN ON
WTON10-0275 COMPLETED	EL10-004072-0000-03	HOY, ANGELA 4072 ELMS RD	06/25/10 06/25/10	WATER TURN ON
WTON10-0276 COMPLETED	BI10-005260-0000-01	FED NATL MORT ASSN 5260 BIRCHCREST DR	06/28/10 06/28/10	WATER TURN ON
WTON10-0277 COMPLETED	SE20-005170-0000-04	MURPHY, CAROLYN 5170 SEYMOUR RD	06/29/10 06/29/10	WATER TURN ON 28

Work-Order # Location ID Work-Order Status

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Customer Name Service Addres

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Date Read Date (Comp

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HOLIDAY VACATION ABSENT		REG	HOL	VAC	ABSENT	<u>ot</u>	DT
112.0       EXECUTVIE	101 GENERAL FUND						
253.0 TREASURER         257.0 ASSESSOR	101.0 COUNCIL						
257.0       ASSESSOR	172.0 EXECUTIVE						
262.0 ELECTIONS	253.0 TREASURER						
301.0 POLICE	257.0 ASSESSOR						
410.0 BLG-ADMIN-OBRIEN       781.0 AMPHI-PARK       782.0 MINSHALL PARK       2.50       0.27       782.0 MINSHALL PARK       5.50       0.27       782.0 MINSHALL PARK       5.50       0.27       0.22       0.02       783.0 ELMS GARBAGE       31.00       1.32       0.89       0.36       4.00       5.00         783.0 ELMS GARBAGE       31.00       1.38       1.00       0.46       4.00       5.00         793.0 LINERARY/ESHIOR       20.50       0.91       0.33       0.38       792.0       9 S BLDG       12.00       0.23       0.41       793.0       793.0       0.011 RARAY/ESHIOR       20.50       0.03       0.14       793.0       0.027       1.250       1.50         794.0 COMM PRONO       47.00       3.26       0.56       0.87       12.50       1.50         202 MAGOR ETRERY       202 MAGOR ETREY       202 MAGOR ETREY       203 EDGEN       20.05 <td>262.0 ELECTIONS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	262.0 ELECTIONS						
781.0       AMPHI-PARK	301.0 POLICE						
782.0 WINSHALL PARK       2.50       0.27       0.89       0.36       4.00       5.00         783.0 ELMS PARK       5.50       0.22       0.22       0.22       0.22       0.22         783.0 ELMS PARK       5.50       0.27       0.33       0.36       4.00       5.00         783.0 ELMS PARK       20.50       0.91       0.33       0.36       0.02       0.02         790.0 LIBRARY/SENTOR       20.50       0.91       0.33       0.36       0.03       0.41         793.0 CITY HALL       5.87       0.20       0.03       0.41       0.50       1.50         794.0 COMM PROMO       47.00       3.26       0.56       0.87       12.50       1.50         202-MATORESTRIAT       0.00       0.12       0.65       0.87       12.50       1.50         202-MATORESTRIAT       66.00       4.71       0.78       1.43       1.45       1.44       1.50 </td <td>410.0 BLG-ADMIN-OBRIEN</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	410.0 BLG-ADMIN-OBRIEN						
782.0 WINSHALL GARBAGE       27.50       1.32       0.89       0.36       4.00       5.00         783.0 ELMS GARBAGE       31.00       1.38       1.30       0.46       4.00       5.00         783.0 ELMS GARBAGE       31.00       1.38       1.30       0.33       0.36       4.00       5.00         790.0 LIBRARY/SENIOR       20.50       0.91       0.33       0.36       4.00       5.00         792.0 P S BLDG       12.00       0.22       0.01       4.00       5.00         793.0 CITY HALL       5.87       0.20       0.03       0.14       74.00       12.50       1.50         796.0 CEMETERY       200       MATOR STREET TUND       200       0.05       200       20.05       20.05       20.05         429.0 SAFETY       443.0       0.05       20.05 <td>781.0 AMPHI-PARK</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	781.0 AMPHI-PARK						
783.0 ELMS PARK       5.50       0.27       0.22       0.02         783.0 ELMS GARBAGE       31.00       1.38       1.00       0.46       4.00       5.00         784.0 ELMS GARBAGE       20.50       0.91       0.33       0.38       1.100       0.46       4.00       5.00         790.0 LIBRARY/SENIOR       20.50       0.91       0.33       0.38       1.100       1.4       1.100       1.4       1.100       1.4       1.100       1.4       1.50 <td< td=""><td>782.0 WINSHALL PARK</td><td>2.50</td><td>0.27</td><td></td><td></td><td></td><td></td></td<>	782.0 WINSHALL PARK	2.50	0.27				
783.0 ELMS GARBAGE       31.00       1.38       1.00       0.46       4.00       5.00         780.0 LIBRAR/SENIOR       20.50       0.91       0.33       0.38       792.0         792.0 P S BLDG       12.00       0.23       0.41       793.0       793.0       0.14       793.0       793.0       0.41       793.0       794.0       0.033       0.14       793.0       795.0       12.50       1.50         796.0 CEMETERY       796.0       SAFETY       796.0       0.05       0.71       1.43       11.00       1.43       11.00       1.43       11.00       1.43       11.00       1.43       11.00       1.43       11.00       1.43       11.00       1.43       11.00       1.43       11.00       1.43       11.00       1.43       11.00       1.43       11.00       1.43       11.00       1.43       11.00       1.43       11.00       1.43       11.00       1.43       1.01       1.43       11.00       1.43       1.01       1.04       1.01       1.04       1.01       1.01       1.04       1.01       1.01       1.02       0.07       1.02       1.00       1.02       1.00       1.02       1.00       1.02       1.02       1.01	782.0 WINSHALL GARBAGE	27.50	1.32	0.89	0.36	4.00	5.00
784.0 BICENT. PARK       0.011       0.033       0.034         792.0 P S BLOG       12.00       0.23       0.41       0.41         793.0 CITY HALL       5.87       0.20       0.03       0.14         793.0 CCMM PROMO       47.00       3.26       0.55       0.87       12.50       1.50         794.0 CCMM PROMO       47.00       3.26       0.55       0.87       12.50       1.50         796.0 CEMBTERY	783.0 ELMS PARK	5.50	0.27	0.22	0.02		
790.0 LIBRARY/SENIOR       20.50       0.91       0.33       0.38         792.0 P S BLDG       12.00       0.23       0.41         794.0 COMM PROMO       47.00       3.26       0.56       0.87         795.0 CENTFRAT       202       0.03       0.14       1.50         796.0 CENTERY       202       0.05       0.87       12.50       1.50         202 MATOR STEREDT FUND       203       0.041       1.43       1.43       1.43         4429.0 SAFETY       0.05       4.71       0.78       1.43       1.43         474.0 TRAFFIC       1.00       0.12       0.05       1.43         422.0 ADMIN       203       0.071       1.43       1.43         4203 LOCAL STREET MAIN       40.00       1.75       1.33       0.79         474.0 TRAFFIC       2.00       0.12       0.07       1.44         422.0 ADMIN       6.33       0.44       1.76       0.27         226 GARHGE FUND       5.33       0.44       1.76       0.27         226 GARHGE FUND       5.37       0.20       0.03       0.14         530.0 WOODCHIPPING       67.75       1.80       3.49       1.65         793.0 CITY HALL<	783.0 ELMS GARBAGE	31.00	1.38	1.00	0.46	4.00	5.00
792.0 P S BLDG       12.00       0.23       0.41         793.0 CITY HALL       5.87       0.20       0.03       0.14         794.0 COMM PROMO       47.00       3.26       0.56       0.87       12.50       1.50         796.0 CEMETERY       202 MATOR STREET MAIN       66.00       4.71       0.78       1.43       1.43         429.0 SAFETY       203 LOCAL STREET MAIN       66.00       4.71       0.78       1.43       1.43         474.0 TRAFFIC       1.00       0.12       0.05       1.43       1.43       1.43         429.0 SAFETY       420.0 ADMIN       1.43       1.43       1.43       1.43       1.43         420.1 ORAFICE       1.00       0.12       0.05       1.43       1.453       1.60       1.43 <t< td=""><td>784.0 BICENT. PARK</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	784.0 BICENT. PARK						
793.0 CITY HALL       5.87       0.20       0.03       0.14         794.0 COMM PROMO       47.00       3.26       0.56       0.87       12.50       1.50         795.0 CEMETERY	790.0 LIBRARY/SENIOR	20.50	0.91	0.33	0.38		
794.0 COMM PROMO       47.00       3.26       0.56       0.87       12.50       1.50         795.0 CEMETERY       202.MAUOR STREET FUND       202.MAUOR STREET MAIN       66.00       4.71       0.78       1.43         443.0 STREET MAIN       66.00       4.71       0.78       1.43       1.43         474.0 TRAFFIC       1.00       0.12       0.05       1.443         478.0 SNOW & ICE       1.00       0.12       0.05       1.443         422.0 ADMIN       203 IOCAL GURRET MUND       1.75       1.33       0.79       1.443         423.0 SAFETY       1       463.0 STREET MAIN       40.00       1.75       1.33       0.79         443.0 SAFFIC       2.00       0.12       0.07       1.443       1.65         429.0 SAFETY       1       463.0 STREET MAIN       40.00       1.75       1.33       0.79         474.0 TRAFFIC       2.00       0.12       0.07       1.43       1.65       1.65         526.0 COLLECT       11.00       1.04       0.41       1.65       1.65       1.65         793.0 CITY HALL       5.87       0.20       0.03       0.14       1.65       1.65         540.0 WATER SYSTEM       84.46	792.0 P S BLDG	12.00	0.23	· · · · ·	0.41		
796.0 CEMETERY       1100       1100       1100       1100         202 MAUOR STREET JUND       429.0 SAFETY       1       1       1         4453.0 STREET MAIN       66.00       4.71       0.78       1.43         474.0 TRAFFIC       1.00       0.12       0.05       1         482.0 ADMIN       203 IOCAL STREET PLND       1       1       1         203 IOCAL STREET MAIN       40.00       1.75       1.33       0.79       1         478.0 SNOW & ICE       1       1       0.07       1       1         429.0 SAFETY       1       1.33       0.79       1       1         423.0 CALSTREET MAIN       40.00       1.75       1.33       0.79       1         474.0 TRAFFIC       2.00       0.12       0.07       1       1         422.0 ADMIN       6.33       0.44       1.76       0.27       1         226 GARAGE FUND       1.00       1.04       0.41       1       1         530.0 WODCHIPPING       67.75       1.80       3.49       1.65       1         540.0 WATER SYSTEM       84.46       6.64       14.43       3.02       2.00       1         540.0 WATER SYSTEM	793.0 CITY HALL	5.87	0.20	0.03	0.14		<u> </u>
796.0 CEMETERY       202 MATOR STREET FUND         429.0 SAFETY	794.0 COMM PROMO	47.00	3.26	0.56	0.87	12.50	1.50
429.0 SAFETY       66.00       4.71       0.78       1.43         474.0 STREET MAIN       66.00       4.71       0.78       1.43         474.0 TRAFFIC       1.00       0.12       0.05       478.0 SNOW & ICE         482.0 ADMIN       203 LOCAL STREET FUND       482.0 SAFETY       463.0 STREET MAIN       40.00       1.75       1.33       0.79         474.0 TRAFFIC       2.00       0.12       0.07       474.0 TRAFFIC       2.00       0.12       0.07         478.0 SNOW & ICE	796.0 CEMETERY						<u> </u>
463.0 STREET MAIN       66.00       4.71       0.78       1.43         474.0 TRAFFIC       1.00       0.12       0.05         478.0 SNOW & ICE	202 MAJOR STREET FUND						
474.0 TRAFFIC       1.00       0.12       0.05         478.0 SNOW & ICE	429.0 SAFETY						
478.0 SNOW & ICE       1         482.0 ADMIN       203 ECCAT STREET FUND         429.0 SAFETY       1         429.0 SAFETY       1         463.0 STREET MAIN       40.00         478.0 SNOW & ICE       0.07         478.0 SNOW & ICE       0.07         478.0 SNOW & ICE       1         482.0 ADMIN       6.33       0.44         528.0 COLLECT       11.00       1.04       0.41         530.0 WOODCHIPPING       67.75       1.80       3.49       1.65         793.0 CITY HALL       5.87       0.20       0.03       0.14         590 WATER       540.0 WATER SYSTEM       84.46       6.64       14.43       3.02       2.00         540.0 WATER ON CALL       7.00       0.40       0.10       1.59       591 SEWER       57.46       3.89       14.54       2.29       536.0 SEWER SYSTEM       57.46       3.89       14.54       2.29       542.0 READ &	463.0 STREET MAIN	66.00	4.71	0.78	1.43		
482.0 ADMIN       203 LOCAL SURGET FUND         203 LOCAL SURGET FUND       463.0 STREET MAIN         429.0 SAFETY       1.75         463.0 STREET MAIN       40.00         474.0 TRAFFIC       2.00         203 LOCAL STREET MAIN       40.00         474.0 TRAFFIC       2.00         478.0 SNOW & ICE	474.0 TRAFFIC	1.00	0.12		0.05		
203 LOCAL STREET FUND         203 LOCAL STREET FUND         204 Local Street           429.0 SAFETY	478.0 SNOW & ICE						· · · · · ·
429.0 SAFETY	482.0 ADMIN						
429.0 SAFETY	203 LOCAL STREET FUND						
474.0 TRAFFIC       2.00       0.12       0.07         478.0 SNOW & ICE	, , , , , , , , , , , , , , , , , , ,			010303000000000000000000000000000000000			
474.0 TRAFFIC       2.00       0.12       0.07         478.0 SNOW & ICE		40.00	1.75	1,33	0.79		
478.0 SNOW & ICE       1.00       1.04       0.27         226 GARBAGE FUND       11.00       1.04       0.41         528.0 COLLECT       11.00       1.04       0.41         530.0 WOODCHIPPING       67.75       1.80       3.49       1.65         793.0 CITY HALL       5.87       0.20       0.03       0.14         540.0 WATER       944.46       6.64       14.43       3.02       2.00         540.0 WATER SYSTEM       84.46       6.64       14.43       3.02       2.00         540.0 WATER ON CALL       7.00       0.40       0.10       1.00       1.62       0.22       1.15       1.00       1.4       1.00       1.40       1.00       1							
482.0 ADMIN       6.33       0.44       1.76       0.27         226 GARBAGE FUND       11.00       1.04       0.41         530.0 WOODCHIPPING       67.75       1.80       3.49       1.65         793.0 CITY HALL       5.87       0.20       0.03       0.14         590 WATER       84.46       6.64       14.43       3.02       2.00         540.0 WATER-ON CALL       7.00       0.40       0.10       0.10         542.0 READ & BILL       36.00       1.62       0.22       1.15         793.0 CITY HALL       5.88       0.20       0.03       0.15         591 SEWER       57.46       3.89       14.54       2.29         536.0 SEWER SYSTEM       57.46       3.89       14.54       2.29         536.0 SEWER-ON CALL       7.00       0.40       0.10       0.10         537.0 LIFT STATION       9.00       0.52       0.33       0.05       0.14         793.0 CITY HALL       5.88       0.20       0.03       0.14       0.10         537.0 LIFT STATION       9.00       0.52       0.33       0.05       0.14         793.0 CITY HALL       5.88       0.20       0.03       0.14       0.10 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
22CE GARBAGE FUND         11.00         1.04         0.41           528.0 COLLECT         11.00         1.04         0.41           530.0 WOODCHIPPING         67.75         1.80         3.49         1.65           793.0 CITY HALL         5.87         0.20         0.03         0.14           590 WATER         587         0.20         0.03         0.14           540.0 WATER SYSTEM         84.46         6.64         14.43         3.02         2.00           540.0 WATER-ON CALL         7.00         0.40         0.10         1.04         1.04         1.04           540.0 WATER SYSTEM         84.46         6.64         14.43         3.02         2.00           542.0 READ & BILL         36.00         1.62         0.22         1.15         1.04           793.0 CITY HALL         5.88         0.20         0.03         0.15         1.04           536.0 SEWER SYSTEM         57.46         3.89         14.54         2.29         1.05           537.0 LIFT STATION         9.00         0.52         0.33         0.05         1.16           793.0 CITY HALL         5.88         0.20         0.03         0.14         1.05           661 MOTOR POOL FUND		6.33	0.44	1 76	0.27		
528.0 COLLECT       11.00       1.04       0.41         530.0 WOODCHIPPING       67.75       1.80       3.49       1.65         793.0 CITY HALL       5.87       0.20       0.03       0.14         590 WATER       84.46       6.64       14.43       3.02       2.00         540.0 WATER SYSTEM       84.46       6.64       14.43       3.02       2.00         540.0 WATER-ON CALL       7.00       0.40       0.10       0.10         542.0 READ & BILL       36.00       1.62       0.22       1.15       1.5         793.0 CITY HALL       5.88       0.20       0.03       0.15       1.5       1.5         591 SEWER       57.46       3.89       14.54       2.29       1.5       1.65       1							
530.0 WOODCHIPPING       67.75       1.80       3.49       1.65         793.0 CITY HALL       5.87       0.20       0.03       0.14         590 WATER       540.0 WATER SYSTEM       84.46       6.64       14.43       3.02       2.00         540.0 WATER ON CALL       7.00       0.40       0.10       0.10       0.10       0.10         542.0 READ & BILL       36.00       1.62       0.22       1.15       0.15       0.15         793.0 CITY HALL       5.88       0.20       0.03       0.15       0.15       0.15         591 SEWER       57.46       3.89       14.54       2.29       0.10       0.10       0.10         536.0 SEWER SYSTEM       57.46       3.89       14.54       2.29       0.10       0.11       0.10		11.00	1.04		0 41		
793.0 CITY HALL       5.87       0.20       0.03       0.14         590 WATER       84.46       6.64       14.43       3.02       2.00         540.0 WATER SYSTEM       84.46       6.64       14.43       3.02       2.00         540.0 WATER-ON CALL       7.00       0.40       0.10       0.10       0.10       0.10         542.0 READ & BILL       36.00       1.62       0.22       1.15       0.15       0.15       0.15       0.15       0.15       0.16       0.10       0.10       0.10       0.10       0.10       0.15       0.15       0.15       0.15       0.15       0.15       0.16       0.10       0.15       0.15       0.15       0.16       0.10				3 4 9			·
590 WATER       84.46       6.64       14.43       3.02       2.00         540.0 WATER SYSTEM       84.46       6.64       14.43       3.02       2.00         540.0 WATER-ON CALL       7.00       0.40       0.10 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
540.0 WATER SYSTEM       84.46       6.64       14.43       3.02       2.00         540.0 WATER-ON CALL       7.00       0.40       0.10		·		-			
540.0 WATER-ON CALL       7.00       0.40       0.10         542.0 READ & BILL       36.00       1.62       0.22       1.15         793.0 CITY HALL       5.88       0.20       0.03       0.15         591 SEWER       588       0.20       0.03       0.15         591 SEWER       588       0.20       0.03       0.15         536.0 SEWER SYSTEM       57.46       3.89       14.54       2.29         536.0 SEWER-ON CALL       7.00       0.40       0.10       0.10         537.0 LIFT STATION       9.00       0.52       0.33       0.05         542.0 READ & BILL			5 64				
542.0 READ & BILL       36.00       1.62       0.22       1.15         793.0 CITY HALL       5.88       0.20       0.03       0.15         591 SEWER       536.0 SEWER SYSTEM       57.46       3.89       14.54       2.29         536.0 SEWER ON CALL       7.00       0.40       0.10       0.10         537.0 LIFT STATION       9.00       0.52       0.33       0.05         542.0 READ & BILL       793.0 CITY HALL       5.88       0.20       0.03       0.14         793.0 CITY HALL       5.88       0.20       0.03       0.14       0.10         542.0 READ & BILL       5.88       0.20       0.03       0.14       0.05         793.0 CITY HALL       5.88       0.20       0.03       0.14       0.05         795.0 CITY GARAGE       3.00       0.11       0.05       0.05       0.13.50         HOLIDAY          0.05       13.50         ABSENT				74.43			2.00
793.0 CITY HALL       5.88       0.20       0.03       0.15         591 SEWER       57.46       3.89       14.54       2.29         536.0 SEWER SYSTEM       57.46       3.89       14.54       2.29         536.0 SEWER-ON CALL       7.00       0.40       0.10         537.0 LIFT STATION       9.00       0.52       0.33       0.05         542.0 READ & BILL       5.88       0.20       0.03       0.14         793.0 CITY HALL       5.88       0.20       0.03       0.14         795.0 CITY GARAGE       3.00       0.11       0.05       0.05         567.50       32.00       40.00       14.50       20.50       13.50         HOLIDAY	•••			0 22			l
591 SEWER       57.46       3.89       14.54       2.29         536.0 SEWER SYSTEM       57.46       3.89       14.54       2.29         536.0 SEWER-ON CALL       7.00       0.40       0.10       0.10         537.0 LIFT STATION       9.00       0.52       0.33       0.05       0.10         542.0 READ & BILL       7.88       0.20       0.03       0.14       0.10         793.0 CITY HALL       5.88       0.20       0.03       0.14       0.10         661 MOTOR POOL FUND       10000       11       0.05       13.50         795.0 CITY GARAGE       3.00       0.11       0.05       13.50         HOLIDAY       1       1       1       1       1         ABSENT       1       1       1       1       1							
536.0 SEWER SYSTEM       57.46       3.89       14.54       2.29							
536.0 SEWER-ON CALL       7.00       0.40       0.10       1         537.0 LIFT STATION       9.00       0.52       0.33       0.05       1         542.0 READ & BILL       5.88       0.20       0.03       0.14       1         793.0 CITY HALL       5.88       0.20       0.03       0.14       1         661 MOTOR POOL FUND       1       0.05       1       1       1         795.0 CITY GARAGE       3.00       0.11       0.05       1       1         795.0 CITY GARAGE       3.00       0.11       0.05       1       1         VACATION       1							
537.0 LIFT STATION       9.00       0.52       0.33       0.05         542.0 READ & BILL				14.54			
542.0 READ & BILL       5.88       0.20       0.03       0.14         793.0 CITY HALL       5.88       0.20       0.03       0.14         661_MOTOR_POOL_FUND       1000000000000000000000000000000000000				0.22			
793.0 CITY HALL       5.88       0.20       0.03       0.14         661 MOTOR POOL FUND       1000000000000000000000000000000000000		3.00	V.52	0.33	0.05		
661 MOTOR POOL FUND         3.00         0.11         0.05         3.00         13.50           795.0 CITY GARAGE         3.00         0.11         0.05         3.00         14.50         20.50         13.50           HOLIDAY         Image: Constraint of the second							
795.0 CITY GARAGE       3.00       0.11       0.05          567.50       32.00       40.00       14.50       20.50       13.50         HOLIDAY							
567.50         32.00         40.00         14.50         20.50         13.50           HOLIDAY <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
HOLIDAY VACATION ABSENT	795.0 CITY GARAGE						
VACATION ABSENT		567.50	32.00	40.00	14.50	20.50	13.50
ABSENT							
	· · · · · · · · · · · · · · · · · · ·						
DAILY HOURS TOTAL 567.50 32.00 40.00 14.50 20.50 13.50							
	DAILY HOURS TOTAL	567.50	32.00	40.00	14.50	20.50	13.50

<b>.</b>			GALLONS	1	GALLONS
June 2010	MILES		GALLONS		DIESEL
	DRIVEN		PURCHASED		PURCHASED
<u>#1 P/U 4WD</u>					
#3 P/U 4WD	577		52		
<u>07-03 P/U 4WD</u>	97				26
09-03 P/U 4WD	636				51
#2 P/U 2WD	561	····	76		
		-	/0		
<u>#6-00 BACKHOE</u>					
<u>#9 DUMP</u>					
#10 DUMP					
<u>#11 DUMP</u>	134		30		
#12-02 DUMP	20				
		· · · · · ·		[	
<u>#12-04 DUMP</u>	64				35
#12-99 GENERATOR					
#9-02 BRUSH HOG					
#3-02 BROOM NOG					
#17 CASE BACKHOE	-				
#19 JD TRACTOR					
#06-99 BUCKET TRUCK					
#21 WOOD CHIPPER					24
#807 STREET SWEEPER	22				38
#42 ASPHALT HEATER	······				,
#37 TRAIL ARROW					
#10-98 3" PUMP					
<u>#28A 3" PUMP</u>					
<u>3" PUMP</u>					
#30 4" PUMP					
<u>#50.4 FUMF</u>			· · · · · · · · · · · · · · · · · · ·		
<u>#31 4" PUMP</u>					
#32 4" PUMP					
<u>1" PUMP</u>					
<u>S-10</u>	· · · · · · · · · · · · · · · · · · ·				
TOTAL	2111		158		174
	<u> </u>		1 100	J	

07/02/2010

## CHECK REGISTER FOR CITY OF SWARTZ CREEK

CHECK DATE FROM 06/01/2010 - 06/30/2010

Check Date	Bank	Check	Vendor Name	Description	Amount	
Bank GEN C	Bank GEN CONSOLIDATED ACCOUNT					
06/03/2010	06/03/2010 GEN 33561		ARROW UNIFORM RENTAL	MATS, SUPPLIES UNIFORMS, MATS, SUPPLIES, ENV.	26.88 84.56	
					111.44	
06/03/2010 06/03/2010	GEN GEN	33562 33563	BRADYS BUSINESS SYSTEMS CARROT-TOP INDUSTRIES	5/27/8/27/10 COPY MACHINE MAINTENANCE PLASTIC POSTS, BASES & 6 FT CHAINS	207.75 977.82	
06/03/2010	GEN	33564	CLARK FIRE & SAFTEY INC	VL SEALS (36)/VALVE STEMS (5)/O-RINGS (5	304.00	
06/03/2010 06/03/2010	GEN GEN	33565 33566	COMCAST BUSINESS CUMMINS BRIDGEWAY	6/1-6/30/10 PUBLIC SAFETY BUILDING REPAIR CAPPY LIFT STATION	139.85 470.61	
06/03/2010 06/03/2010	GEN GEN	33567 33568	JENNIE LYNN PLACEMATS KRISTA DUNGEY	FARMERS MARKET/PLACEMATS (2) FLOWERS & ORNAMENTAL GRASS	150.00 200.00	
06/03/2010	GEN	33569	MARILYN GILLIE	PARK REFUND/CHANGE PAV #2 TO #1	40.00	
06/03/2010 06/03/2010	GEN GEN	33570 33571	RIO SUPPLY MICHIGAN METER INC ROWE PROFESSIONAL SERVICES CO	METERS & METER SUPPLIES MORRISH RD CONSTRUCTION ENGINEERING	1,923.03 99.25	
06/03/2010 06/03/2010	GEN GEN	33572 33573	ROWE PROFESSIONAL SERVICES CO ROWE PROFESSIONAL SERVICES CO	RECONSTRUCT AND CAPE SEAL RECONDITION LO RECONSTRUCT AND CAPE SEAL RECONDITION LO	2,131.50 314.50	
06/03/2010	GEN	33574	ROWE PROFESSIONAL SERVICES CO	RECONSTRUCT AND CAPE SEAL RECONDITION LO	1,424.25	
06/03/2010 06/03/2010	GEN GEN	33575 33576	ROWE PROFESSIONAL SERVICES CO ROWE PROFESSIONAL SERVICES CO	RECONSTRUCT AND CAPE SEAL RECONDITION LO 2010 BRIDGE INSPECTION	244.75 400.00	
06/03/2010	GEN	33577	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING	192.00	
06/03/2010	GEN	33578	VERIZON NORTH	CLOSING STATEMENT 635-4464 5/10-6/9/10 635-4464	(71.73) 139.50	
				4/10-5/9/10 635-4464	132.43	
				3/10-4/9/10 635-4464 =	(79.80)	
					120.40	
06/08/2010	GEN	33579	VALLEY PETROLEUM	MAY 10 FUEL USEAGE - DPW	469.94	
06/08/2010 06/10/2010	GEN GEN	33580 33581	VALLEY PETROLEUM ALLIE BROTHERS INC	MAY 10 FUEL USEAGE - POLICE UNFRM PANTS (2)/UNFRM SHIRTS (2) STORMS	1,470.84 203.03	
06/10/2010	GEN	33582	ARROW UNIFORM RENTAL	MATS, SUPPLIES UNIFORMS, MATS, SUPPLIES, ENV.	26.94 72.73	

06/10/2010	GEN	33583	C & H CONSTRUCTION CO INC	CATCH BASIN AND ROAD REPAIRS 8138 MILLER CATCH BASIN INLT RD RPRS FAIRCHLD/INGALL CATCH BASIN AND RD RPRS/MASONIC TEMPLE	1,360.00 1,500.00 1,125.00
					3,985.00
06/10/2010	GEN	33584	CAREER TRACK	HR TRAINING ZETTEL 7/21/10	199.00
06/10/2010	GEN	33585	CONSUMERS ENERGY	5/4-6/2/10 ADJ 5361 WINSHALL DR	19.66
06/10/2010	GEN	33586	CONSUMERS ENERGY	5/4-6/2/10 ADJ 9099 MILLER RD	19.66
06/10/2010	GEN	33587	CONSUMERS ENERGY	5/1-5/31/10 ELMS PARKING LOT	30.48
06/10/2010	GEN	33588	CONSUMERS ENERGY	5/1-5/31/10 STREET LIGHTS	10,365.98
06/10/2010	GEN	33589	CONSUMERS ENERGY	5/1-5/31/10 4524 MORRISH RD	44.56
06/10/2010	GEN	33590	CONSUMERS ENERGY	5/1-5/31/10 TRAFFIC LIGHTS	381.80
06/10/2010	GEN	33591	CONSUMERS ENERGY	5/1-5/31/10 SIRENS	23.74
06/10/2010	GEN	33592	CONSUMERS ENERGY	5/4-6/2/10 A 5257 WINSHALL DR	19.66
06/10/2010	GEN	33593	CONSUMERS ENERGY	5/6-6/2/10 A 8301 CAPPY LN	346.28
06/10/2010	GEN	33594	CONSUMERS ENERGY	5/4-6/2/10 A 8499 MILLER RD	19.25
06/10/2010	GEN	33595	CONSUMERS ENERGY	5/4-6/3/10 A 8011 MILLER RD	19.79
06/10/2010	GEN	33596	CONSUMERS ENERGY	5/4-6/2/10 A 8059 FORTINO DR	49.12
06/10/2010	GEN	33597	CONSUMERS ENERGY	5/4-6/2/10 A WINSHALL RESTROOMS	36.59
06/10/2010	GEN	33598	CONSUMERS ENERGY	5/4-6/2/10 A 8095 CIVIC DR	856.74
06/10/2010	GEN	33599	CONSUMERS ENERGY	5/4-6/2/10 A 8100 CIVIC DR	859.39
06/10/2010	GEN	33600	CONSUMERS ENERGY	5/4-6/2/10 A 8083 CIVIC DR	781.97
06/10/2010	GEN	33601	D'S DUST CONTROL	APPLY CALCIUM CHLORIDE TO ROADS & PARKS	840.00
06/10/2010	GEN	33602	ELITE BUSINESS PRODUCTS	INK CART/ENVELOPES/TAPE CORR OFFICE SUPPLIES	148.96 95.10
					244.06
06/10/2010	GEN	33603	FLINT TOWNSHIP	SWR TRANS MAINT CHRG 42 UNITS	31.50
06/10/2010	GEN	33604	GENESEE CTY DRAIN COMMISSIONER	NPDES PHASE II IMPL FEES 4/1-6/30/10	862.72
06/10/2010	GEN	33605	GENESEE VALLEY DODGE	CHECK TRANS DODGE PICKUP	89.33
06/10/2010	GEN	33606	GILL ROYS HARDWARE	16 PK AA BATTERIES	11.98
				GARDEN SEED DISPLAY (2)	2.58
				1 BOX SCREWS	4.29
				SINGLE CUT KEY (2)	3.58
				ANGLE BROOM	9.88
				12" TOILET CONNECTOR/TOILET	73.87

				TOILET BOLT SET FILTERS FOR LIBRARY FURNACE KEY CUT (3) MAY 10 DISCOUNT	3.29 6.98 5.37 (2.33)
					119.49
06/10/2010	GEN	33607	JOHNS TRUCK SERVICE	WELD REAR LEG ON TRAILER REPLACE EXHAUST CLAMPS REPLACED BLOWN HYDROLIC HOSE	70.00 42.98 134.88
					247.86
06/10/2010	GEN	33608	MEDLAW LLC	BLOOD DRAW KURT MOSBY 10-301	90.00
06/10/2010	GEN	33609	MID MICHIGAN MANUFACTURING	JETTED SEWER OAKVIEW & STORM DRAIN FIRST JETTED WORCHESTER/OXFORD/WINSHALL	225.00 340.00
					565.00
06/10/2010	GEN	33610	MIKES SERVICES	MOW & TRIM 5/4/10 8174 MILLER MOW & TRIM 5/4/10 5256 DON SHENK MOW & TRIM 5/4/10 7026 MILLER MOW & TRIM 5/10/10 CITY PROPERTIES MOW & TRIM 5/12/10 CITY PROPERTIES MOW & TRIM 5/12/10 7493 MILLER MOW & TRIM 5/12/10 5276 SEYMOUR MOW & TRIM 6025 MILLER MOW & TRIM 5/12/10 5021 SCHOOL MOW & TRIM 5/15/10 CITY PROPERTIES MOW & TRIM 5/19/10 6104 MILLER MOW & TRIM 5/19/10 5304 WINSHALL MOW & TRIM 5/24/10 CITY PROPERTIES MOW & TRIM 5/25/10 CITY PROPERTIES MOW & TRIM 5/26/10 CITY PROPERTIES MOW & TRIM 5/26/10 CITY PROPERTIES MOW & TRIM 5/27/10 CITY PROPERTIES	$\begin{array}{c} 45.00\\ 45.00\\ 45.00\\ 60.00\\ 520.00\\ 45.00\\ 45.00\\ 45.00\\ 45.00\\ 45.00\\ 360.00\\ 112.50\\ 45.00\\ 120.00\\ 500.00\\ 135.00\\ 135.00\\ 45.00\\ 45.00\\ 34\end{array}$

					2,577.50
06/10/2010	GEN	33611	MITCHELL TREE REMOVAL	TREE REMOVAL (4)	1,100.00
06/10/2010	GEN	33612	MUNICIPAL SUPPLY CO.	PLUG (6) RETURN 5 CC PLUGS	87.36
				RETURN 5 CC FLUGS	(72.80)
					14.56
06/10/2010 06/10/2010	GEN GEN	33613 33614	RICHARD ABRAMS RWS OF MID MICHIGAN	SMALL CITIES MTG 6/2/10 DINNER/MILEAGE GARBAGE/RECYCLING/YARD WASTE FY10	35.86 19,090.56
06/10/2010	GEN	33615	SIGN A RAMA	SIGNS/TEMP NO PARK (25)DETOUR SIGNS (24)	384.49
06/10/2010	GEN	33616	SOUPAL CLEANERS	MAY 2010 UNIFORM CLEANING	133.00
06/10/2010	GEN	33617	SWANK MOTION PICTURE INC.	IMAGINE THAT 6/11/10 MOVIE NIGHT	296.00
06/10/2010	GEN	33618	UPS	RETURN TO GALLS UPS	7.83
06/10/2010	GEN	33619	WINDER POLICE EQUIPMENT	3" FACEPLATE/7 FUNCTION LIGHT CONTROL	284.81
06/11/2010	GEN	33620	67TH DISTRICT COURT	BOND/MICHAEL ALLEN WELCH 67TH DIST CT	250.00
06/17/2010	GEN	33621	AMERAPLAN INC	MONTHLY HEALTH CARE BILLING JULY 2010	288.15
06/17/2010	GEN	33622	AMERICAN MESSAGING	JUNE 10 810-833-2563/833-1159	19.61
06/17/2010	GEN	33623	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	72.19
				MATS, SUPPLIES	26.94
					99.13
06/17/2010	GEN	33624	BASIC	COPAY/OFFICE VISIT NICHOLS	9.24
				COPAY/OFFICE VISIT AGUILAR/KORTH	138.09
					147.33
00/47/2040		22025			440.00
06/17/2010	GEN	33625	BLUE CARE NETWORK-EAST MI	JULY 10 RETIREE MEDICAL INS KELLY JULY 10 RETIREE MEDICAL INS PETRUCHA	442.36 1,017.42
				JULY 10 RETIREE MEDICAL INS PETROCHA	442.36
					442.00
					1,902.14
06/17/2010	GEN	33626	C & H CONSTRUCTION CO INC	CATCH BASIN RECONSTRUCTION CITY LOT	1,450.00
00/17/2010		00020		CATCH BASIN REPAIRS/ELMS N OF MILLER	1,848.60
					,

06/17/2010 06/17/2010	GEN GEN	33627 33628	CHIEF SUPPLY CORPORATION CITY OF SWARTZ CREEK	MIDNIGHT GLOVES (RUBBER) REIMB PETTY CASH	81.74 52.13
06/17/2010	GEN	33629	CONSUMERS ENERGY	5/4-6/2/10 A 5121 MORRISH RD 4/2-5/3/10 CORR 5121 MORRISH RD	265.27 (12.15)
					253.12
06/17/2010	GEN	33630	CONSUMERS ENERGY	5/7-6/5/10 A 4125 ELMS RD PAVILION 5/7-6/5/10 E 4125 ELMS RD	21.75
06/17/2010 06/17/2010	GEN GEN	33631 33632	CONSUMERS ENERGY FLINT AREA NARCOTICS GROUP	5/7-6/5/10 E 4125 ELMS RD FANG MEMBERSHIP DUES 10/1/09-9/30/10	40.39 8,367.38
06/17/2010	GEN	33633	FLINT JOURNAL	FARMERS MARKET AD FARMERS MARKET AD	75.67 75.67
				FARMERS MARKET AD	126.12
					277.46
06/17/2010	GEN	33634		PROPOSED 2010-2011 BUDGET PUBLIC HEARING	78.54
06/17/2010	GEN	33635	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	5.00
06/17/2010	GEN	33636	GEN CTY ROAD COMMISSION	MAY S-MTCE/OPERATIONS	410.20
06/17/2010	GEN	33637	GEN CTY ROAD COMMISSION	SIGNAL MNTC MILLER-FAIRCHILD	2.56
06/17/2010	GEN	33638	KENDALL PRINTING		150.00
06/17/2010	GEN	33639	LANDMARK APPRAISAL CO	ASSESSOR SERVICES NOV 1, 2009-OCT 31, 20	2,233.33
06/17/2010	GEN	33640	LEXISNEXIS RISK SOLUTIONS INC.	CLINIC COLLECTION/MILEAGE	8.22
06/17/2010	GEN	33641		INSTALL LIGHTS AT PARK N RIDE	18,155.00
06/17/2010	GEN	33642		9204 CHESTF UB REFUND ACCT: 0001285700	38.66
06/17/2010 06/17/2010	GEN GEN	33643 33644	MID STATES BOLT AND SCREW CO MITCHELL TREE REMOVAL	6 HEX BOLTS CHIPPING IN THE VILLAGE 6/10/10	17.48
06/17/2010	GEN	33644 33645	MUNICIPAL SUPPLY CO.	SHOVEL (4)/3/4" CC PLUG (5)/CAUTION TAPE	1,040.00 165.65
06/17/2010	GEN	33645 33646	NEXTEL COMMUNICATIONS	MAY 10 MONTHLY BILL	473.06
06/17/2010	GEN	33647	PITNEY BOWES INC.	2 RED INK POSTAGE CARTRIDGES	110.48
06/17/2010	GEN	33648	RIO SUPPLY MICHIGAN METER INC	WATER METER SUPPLIES	193.29
				WATER METER SUPPLIES	2,251.74
					2,445.03
06/17/2010	GEN	33649	SCHAEFER'S OFFICE SOURCE	SHELVES 48 X 24 QTY 3/POST KIT QTY 3	719.94
06/17/2010	GEN	33650	SIMEN FIGURA & PARKER PLC	MAY 10 GEN'L/TRAFFIC/ORDIN	2,579.00
06/17/2010	GEN	33651	STEVENS GLASS INC	REPLACE BACK WINDOW 2003 DODGE PICKUP	315.00
					36

3,298.60

06/17/2010 06/17/2010 06/17/2010 06/17/2010 06/17/2010 06/24/2010	GEN GEN GEN GEN GEN	33652 33653 33654 33655 33656 33657	SWARTZ CREEK AREA FIRE DEPT. THOMAS SVRCEK U. S. POST OFFICE UNUM LIFE INSURANCE VERMEER OF MICHIGAN ACE ASPHALT & PAVING CO INC	MAY 10 MONTHLY RUNS SINK BRACKET FOR WINSHALL PARK ADVANCE FOR STAMPS JULY 10 LIFE INS SHANNON/SNELL WOOD CHIPPER BLADES COLD PATCH	2,006.72 29.68 96.50 12.05 268.92 711.90
06/24/2010	GEN	33658	ARROW UNIFORM RENTAL	MATS, SUPPLIES UNIFORMS, MATS, SUPPLIES, ENV.	26.94 72.19
					99.13
06/24/2010 06/24/2010 06/24/2010 06/24/2010	GEN GEN GEN GEN	33659 33660 33661 33662	BASIC CDW GOVERNMENT INC COMCAST BUSINESS CREEK AUTO SERVICES LLC	COPAY/OFFICE VISIT ESKEW/CLOLINGER TWO YEAR ANTIVIRUS RENEWAL PER QUOTE BQK JULY 10 6/26-7/25/10 CITY HALL RE-CHARGE A/C 05-346	857.52 1,320.00 268.80 111.95
00/2 1/2010	0LIV	00002		TIRE SENSOR 09-401 REPLACE REAR BRAKES/ROTORS 05-346	95.60 349.35
					556.90
06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010 06/24/2010	GEN GEN GEN GEN GEN GEN GEN GEN	33663 33664 33665 33666 33667 33668 33669 33670 33671 33672 33673 33674	DECATUR ELECTRONICS INC DELTA DENTAL PLAN FEDERAL NATL MORG ASSN G NEIL DIRECT MAIL GARNO BROTHERS HEATING & COOLING GENESEE COUNTY TREASURER GENESEE CTY DRAIN COMMISSIONER GIVE 'EM A BRAKE SAFETY HYDRO DESIGNS LETAVIS ENTERPRISES INC. MICHAEL R SHUMAKER SALLY M ADAMS	SI3 RADAR HEAD FOR RADAR TRAINING JULY 10 DENTAL - RETIREES (3) 5291 WORCHSTR UB REF ACCOUNT: 0000141400 RENEW POSTER GUARD 12 MONTHS COMPLETE HVAC PUBLIC SAFETY BLDG SUMMER 2010 TAX BILLS/ROLL PRINTING MAY 10 COMM/READY TO SERVE RENTAL FOR BARRICADES/HOMETOWN DAYS WATER CROSS CONNECTION CONTROL AND COMPL (32) VEH WASHES @ 6.75 EA MAY-JUNE 2010 SHUMAKER HEALTH CARE REIMB MAY-JUNE 2010 ADAMS HEALTH CARE REIMB	600.00 168.52 70.84 173.97 36,934.00 110.61 60,015.57 1,566.00 375.00 216.00 458.00 598.00 229.00
06/24/2010 06/24/2010	GEN GEN	33675 33676	SCOTT TIRE SALES INC. SIGN A RAMA Void Reason: PAID FROM QUOTE	SERVICE CALL BACKHOE/REAR TIRE SIGNS TEMP NO PARK (25)/ARROWS (24)	75.00 0.00 V
06/24/2010	GEN	33677	SW CREEK AREA SENIOR CITIZENS	40 GALLON WATER HEATER	700.00 37

06/24/2010	GEN	33678	SWANK MOTION PICTURE INC.	MONSTERS VS ALIENS 6/25/10 MOVIE NIGHT	321.00
06/24/2010	GEN	33679	SWARTZ CREEK AREA FIRE DEPT.	OPER BUDGET & EQUIP 7/1-12/31/10	48,475.00
06/24/2010	GEN	33680	VERIZON NORTH	6/13-7/12/10 635-4495	85.82
06/24/2010	GEN	33681	WINDER POLICE EQUIPMENT	COMPUTER MOUNTS 09-226	508.04
06/24/2010	GEN	33682	SLINGERLAND CHRYSLER DODGE	2010 DODGE CHARGER	20,272.00
06/29/2010	GEN	33683	STATE OF MICHIGAN-DEPART. TREA	MARI-DAN 2009 TAX IN LIEU	15,427.96

GEN TOTAL of 122 Non-Void Checks: (1 Check Voided)

294,422.40

#### **Paul Bueche**

From: Sent: To: Subject: Caton, Brad A CPT MIL USA TRADOC USAREC [BRAD.CATON@USAREC.ARMY.MIL] Thursday, May 20, 2010 12:01 PM Paul Bueche Community Covenant

Attachments:

Troy covenant.pdf; ORION COVENANT.pdf





Troy covenant.pdf ORION (60 KB) OVENANT.pdf (70 KI

Greetings Mr. Bueche,

My name is Captain Brad Caton. I would like to explore the potential of Swartz Creek developing a community covenant at the local level with the US Army. This initiative began at the county level with the Oakland County Community Covenant signed at the Palace of Auburn Hills last fall. Recently, the Army has participated at the local level with Rochester Hills, Berkley, Orion Township and Troy. The municipal level events allow elected officials an opportunity to meet the Army Soldiers living/working in their community and can be a springboard to increased partnership in the future. Many of the Soldiers on active duty near Swartz Creek can offer volunteer services across a wide variety of skill sets, or assist civic groups as guest speakers/instructors. Depending on scheduling constraints, I would enjoy being able to meet in person to build momentum.

I have attached some of the recent community covenants for your reference if this is something your local officials would like to support.

Respectfully,

Brad A. Caton CPT, FC Commander US Army Recruiting Company 5700 Crooks Rd, Ste 105 Troy, MI 48908 Office: 248-879-1159 Cell: 1-888-467-6332 Fax: 248-879-1386

## wity of Trop **PROCLAMATION IN RECOGNITION OF** THE MILITARY COMMUNITY COVENANT - APRIL 2010

WHEREAS, The Community Covenant Program is a formal commitment of support by state and local communities to Active. Guard and Reserve Soldiers and their families: and

WHEREAS, The Community Covenant Program is designed to foster and sustain effective state and community partnerships with the Army to improve the quality of life for soldiers and their families, both at their current duty stations and as they transfer to other states; and

WHEREAS, The strength of service members comes from the strength of their families, and the strength of families is supported by the strength of the community; and

WHEREAS, The strength of the community comes from the support of employers, educators, civic and business leaders and its citizens; and

WHEREAS, It is vitally important that local communities across America be aware of and recognize the sacrifices of soldiers and their families; and

WHEREAS, While Community Covenant is an Army program, it extends to the other Military Services as well, recognizing that many community efforts support all service members and their families regardless of the uniform they wear; and

WHEREAS, The City of Troy recognizes with sincere appreciation the commitment and sacrifices service members and their families are making every day;

NOW THEREFORE LET IT BE RESOLVED, That the City of Troy declares its commitment to building partnerships that support the strength, resilience, and readiness of service members and their families; and

**BE IT FURTHER RESOLVED**, That the Troy City Council supports the signing of the Military Community Covenant in partnership with Oakland County and local government officials.

Presented this 5<sup>th</sup> day of April 2010.

Louise E. Schilling, Mayor

Wade Fleming, Mayor Pro Dem

Martin F. Howrylak, Councilman

mary Kernen:

Mary Kerwin, Councilwoman

Robin E. Beltramini, Councilwoman

Maureen McGinnis, Councilwoman

Dane Slater, Councilman

40



**Charter Township of Orion** County of Oakland State of Michigan



## A Resolution Supporting the Military Community Covenant

Supporting Those Who Serve

*Whereas*, the Community Covenant Program is a formal commitment by state and local communities to Active, Guard and Reserve Soldiers and their families; and

*Whereas*, the Community Covenant Program is designed to foster and sustain effective state and community partnerships with the Army to improve the quality of life for soldiers and their families, both at their current duty stations and as they transfer to other states; and

*Whereas*, the strength of service members comes from the strength of their families, and the strength of families is supported by the strength of the community; and

Whereas, the strength of the community comes from the support of employers, educators, civic and business leaders and its citizens; and

Whereas, it is vitally important that local communities across America be aware of and recognize the sacrifices of soldiers and their families; and

*Whereas,* while Community Covenant is an Army program, it extends to the other Military Services as well, recognizing that many community efforts support all service members and their families regardless of the uniform they wear; and

*Whereas,* the Charter Township of Orion recognizes with sincere appreciation the commitment and sacrifices service members and their families are making every day.

**Therefore Be It Resolved**, that the Supervisor and Board of Trustees of the Charter Township of Orion declare their commitment to building partnerships that support the strength, resilience, and readiness of service members and their families, and hereby support the signing of the Military Community Covenant in partnership with Oakland County and local government officials.

#### Certification

I, Penny S. Shults, duly elected Clerk of the Charter Township of Orion, hereby certify the above is a true copy of the Resolution adopted by the Board of Trustees of the Charter Township of Orion at its regular meeting of Tuesday, February 16, 2010, at 7:00 p.m., at the Orion Township Hall, 2525 Joshyn Road, Lake Orion, Michigan 48360.



# **Charter Township of Orion**

2525 Joslyn Rd., Lake Orion, MI 48360 • www.oriontownship.org • (248) 391-0304

February 17, 2010

Pontiac Recruiting Company Attn: Capt. Brad A. Caton, Commander 5700 Crooks Rd., Ste 105 Troy, MI 48908

Dear Captain Caton,

On behalf of the Orion Township Board of Trustees, I wanted to thank you and your staff members for attending the February 16, 2010 Board of Trustees meeting. We were honored that you delivered the invocation and we truly appreciate the informative presentation regarding the Local Military Covenant Partnership and the promotional items you so generously provided to the Board.

Enclosed please find a certified copy of a Resolution Supporting the Military Community Covenant, adopted by the Board at the same meeting. We are looking forward to working with you to help support our service members and their families in our community in any way possible.

If you should have any questions or concerns regarding the above, please feel free to contact me at (248) 391-0304, ext. 104, or at <u>pshults@oriontownship.org</u>.

Respectfully,

Enny

Penny S. Shults, Clerk Charter Township of Orion

PSS/ecr

Enc.

cc: Matthew A. Gibb, Supervisor

City of Swartz Creek

Attn: City Manager, Paul Bueche

DECEUWE JUN 29-2010

June 28,2010

Re: Lot 23 of SUPERVISORS PLAT No<del>:44, City of Swartz Creek, Genesee County,</del> MI

and

Lot 25, SUPERVISORS PLAT No. 44, City of Swartz Creek, Genesee County, MI

Dear Paul,

As according to our telephone conversation on Thursday, June 24, 2010, this letter is confirmation of my desire, as sole owner of the two parcels of land listed above, to turn them over to the city for immediate ownership. The taxes are current and paid up to those due 8-31-2010. The homes on the two properties have been removed as of the Summer 2009 and dead tree branches were removed on Lot 23. It would be to my advantage to have the City of Swartz Creek assume ownership of both parcels, to save my expenditure on ensuing property taxes. I received both properties in a divorce settlement, and took no part in their purchase. Please review the information enclosed, if it is enough to show ownership, and I will look forward to my meeting with you, Paul, on Tuesday, July 6th of this year.

Sincerely,

goil on recketty gail m. ricketts

Home phone: 810-344-9411

Work phone: 810-236-9635 (2pm to 10 pm)

Min Richard Right Copy Melvin Phillip McCree T20050027952 MLREESE ST Genesee County Register

30/D/

#### QUIT CLAIM DEED

Grantor: David R. Ricketts, a single person, and David R. Ricketts, as Trustee of the David R. Ricketts Trust, dated September 3, 1998, as amended, a single person and former spouse of Gail M. Ricketts, whose address is c/o 12235 Coolidge Road, Goodrich, Michigan 48438,

Quit Claims to: Grantee:

Gail M. Ricketts, as Trustee of the Gail M. Ricketts Trust, dated September 3, 1998, as amended, and successor(s) in

interest, whose address is c/o 12235 Coolidge Road, Goodrich, Michigan 48438,

the following described parcels, both situated in the City of Swartz Creek, County of Genesee and State of Michigan, to-wit:

Lot 23 of SUPERVISORS PLAT No. 44, City of Swartz Creek, Genesee County, MI

[Common Reference: 3386 S. Dye Road; Tax Parcel No.: 58-29-551-026 ]

and

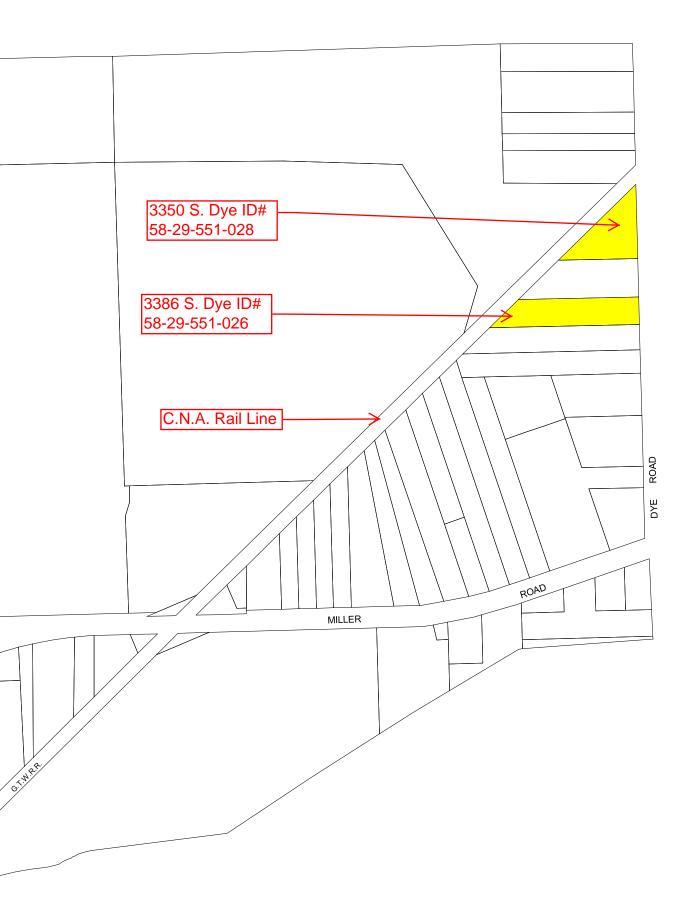
#### Parcel 2:

Lot 25 of SUPERVISORS PLAT No. 44, City of Swartz Creek, Genesee County, MI

[Common Reference: 3350 S. Dye Road; Tax Parcel No.: 58-29-551-028 ]

NO CONSIDERATION. EXEMPT PURSUANT TO MCL 207.505(j); MCL 207.526(l). This Conveyance is subject for the sum of; to the terms of a Judgment of Divorce between the parties entered on August 22, 2005, in Genesee County Circuit C

Signed on: 9-1-05	county Chean Court.
David R. Ricketts, individualiy David R. Ricketts, as Trustee of Da Trust, dated September 3, 1998	avid R. Ricketts
STATE OF MICHIGAN )	
) ss. COUNTY OF GENESEE )	
On <u>September 1st</u> , 2005, before me, a Notary Public personally appeared David R person, and as Trustee of the David R. Ricketts Trust, dated September 3, 1998, who executed the the same to be such person's free act and deed. CONSTANCE M. HEBEKEUSER Genesee County, Michigan Acting In Genesee County My Commission Expires <u>06/23/11</u>	Notary Public
Prepared by: Attorney William A. Shaheen, Jr., 5151 Gateway Centre, Ste. 100, Flint, Michigan 48507 (	(810) 030 1700
Recor Stipes, 503 S. Soginaw St, Flint MI	48502 +144





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TAX CERTIFICATION

TAX SUMMARY FOR CALENDAR YEAR 2010

School: 25180

Property #: 58-29-551-026

SITE ADDRESS:

3386 DYE RD

RICKETTS, GAIL M TRUST 10343 GOLFSIDE GRAND BLANC MI 48439-9437

CITY OF SWARTZ CREEK ATTN: TAX DEPT 8083 CIVIC DR SWARTZ CREEK, MI 48473 SEV 69,700 69,700 AV TAXV 31,064 Mortgage Company of Record: NONE

Prop Type : PRE/MET %: 0

Summer Tax Bill			
TAX TYPE TAX AMOUNT			
SE TAX 186.38			
SO TAX 559.15			
SCH B-S 56.09			
ISD OP 5.07			
VOC ED 29.90			
SPEC ED 74.79			
MOTT OP 30.90			
MOTT DT 10.71			
UNIT OP 150.00			
GARBAGE 73.00			
COUNTY OP 171.07			

Winter Tax ==========	
TAX TYPE	TAX AMOUNT
MOTT OP	30.90
MOTT DT	10.71
PARKS	15.05
PARA MD	15.05
LIBRARY	23.23
AIRPORT	15.05
MTA	24.85
SENIOR CENTER	21.74
HEALTH SERVICES	31.06

TOTAL TAXES	1,347.06	TOTAL TAXES	187.64
ADMIN FEE	13.47	ADMIN FEE	1.87
INTEREST	0.00	INTEREST	0.00
TOTAL BILL	1,360.53	TOTAL BILL	189.51

SUMMER

WINTER

Vodoc VEARLY FOR 3386 S. DYE: \$ 1,550.04

47

TAX CERTIFICATION

TAX SUMMARY FOR CALENDAR YEAR 2010

School: 25180

Property #: 58-29-551-028

SITE ADDRESS:

3350 DYE RD

RICKETTS, GAIL M TRUST 10343 GOLFSIDE DR GRAND BLANC MI 48439-9437

CITY OF SWARTZ CREEK ATTN: TAX DEPT 8083 CIVIC DR SWARTZ CREEK, MI 48473 102,700 SEV 102,700 AV 31,409 TAXV Mortgage Company of Record: NONE

Prop Type : PRE/MBT %: 0

Summer Tax				
TAX TYPE	TAX	AMOUNT		
SE TAX		188.45		
SO TAX		565.36		
SCH B-S		56.72		
ISD OP		5.13		
VOC ED		30.24		
SPEC ED		75.62		
MOTT OP		31.24		
MOTT DT		10.83		
UNIT OP		151.67		
GARBAGE 73.81				
COUNTY OF		172.97		

Winter Tax Bill	
TAX TYPE TAX AMO	UNT
MOTT OP 31	.24
MOTT DT 10	.83
PARKS 15	.22
PARA MD 15	.22
LIBRARY 23	.49
AIRPORT 15	.22
МТА 25	.12
SENIOR CENTER 21	.98
HEALTH SERVICES 31	.40

TOTAL TAXES	1,362.04	TOTAL TAXES	189.72
ADMIN FEE	13.62	ADMIN FEE	1.89
INTEREST	0.00	INTEREST	0.00
TOTAL BILL	1,375.66	TOTAL BILL	191.61

SUMMER

WINTER

TOHAL YEARCY FOR 3350 S. DYE: # 1,567.38



## Paul Bueche

City Manager pbueche@cityofswartzcreek.org

5-July-2010

**Mr. DOUGLAS WEILAND**, Executive Director Genesee County Land Bank 452 South Saginaw Street Flint, Michigan 48502-1832

Re: Parcel No: 58-36-576-001, Abandoned Marathon Fuel Station 7026 Miller at Elms Intersection

Dear Mr. WEILAND,

In regards to the caption and per our conversation, I wish to thank you for your time and personal attention towards a resolve to this property. As a bit of history, this parcel is an abandoned Marathon fueling station. It has been boarded up and in extreme disrepair for ten years. The property is a registered "facility" as defined by Michigan D.N.R.E. with underground storage tanks. The property sits on the northwest corner of the Miller & Elms Intersection with nearby access to I-69. The neighborhood is approximately half developed with relatively new retail establishments, being fast food restaurants, a Kroger Plaza and Financial Plus Credit Union. All of the retail in this area was required by the City to construct with high grade materials and carefully planned ingress-egress traffic management. This abandoned parcel has presented a significant negative impact on the area neighborhood, both developed and as of yet, un-developed.

We regularly receive queries on the property by developers and adjacent business owners looking to build or to acquire the parcel for blight remediation. Excessive negative equity commercial bank notes against the property have driven investor's away. The delinquent tax reverted status presents an opportunity for the City to seek a solution to the blight.

We have explored our options and kindly ask for the assistance of the Land Bank. Our single interest is in <u>timely</u> blight remediation. I fear that the property may be purchased by prospectors at a public sale for tax value, only to continue indefinitely in its current condition. To this end, we propose a partnership of sorts wherein the property continues in the Land Bank's acquisition process and to the extent permitted by law, restricted from the public sale of it without an agreement for the remediation and demolition of the structure. The City has several avenues that we could pursue during the acquisition process that would work to address our concerns and get the property viable and back on the tax role as soon as possible.

Please feel free to call at your convenience. In advance, your time and attention is greatly appreciated.

Sincerely,

20

Paul Bueche City Manager

49 <u>ftp://cityofswartzcreek.org</u>



Paul Bueche City Manager pbueche@cityofswartzcreek.org

5-July-2010

Mr. JON CARE Assistant Treasurer – Land Reutilization Genesee County Treasurer Office 1101 Beach Street, Room 144 Flint, Michigan 48502

Re: Tax Foreclosure, Parcel No: 58-36-576-001, Abandoned Marathon Fuel Station 7026 Miller at Elms Intersection

Dear Mr. CARE,

In regards to the captioned property offered to the City on tax foreclosure, at this time we have no interest in its purchase for tax value. We do have a significant interest in its outcome though and pursuant to this, I have spoken with Mr. Weiland at the Land Bank on our concerns and proposed options. I have attached a copy of a correspondence I sent to him that details the City's interests and concerns.

Please feel free to call at your convenience. In advance, your time and attention is greatly appreciated.

Sincerely,

Paul Bueche City Manager

50 <u>ftp://cityofswartzcreek.org</u>



Paul Bueche Paul Bueche From: Sent: Tuesday, July 06, 2010 5:16 PM To: 'Weiland, Douglas K.' RE: Swartz Creek Marathon Tax Foreclosure Subject: You are wonderful. Thank for all your help..... Paul ----Original Message-----From: Weiland, Douglas K. [mailto:dweiland@co.genesee.mi.us] Sent: Tuesday, July 06, 2010 5:00 PM To: Paul Bueche Cc: Care, Jon Subject: RE: Swartz Creek Marathon Tax Foreclosure Hi, Paul, Jon Care and I were just discussing this. We will plan to put the parcel in the bundle to protect it from speculators and we will be happy to work with you in the future to see that the property is handled in a way that benefits everyone. Doug Douglas K. Weiland Executive Director Genesee County Land Bank 452 S. Saginaw Street, 2nd Floor Flint, MI 48502 Telephone 810-257-3088 ext. 521 Cell phone 810-287-5591 FAX 810-257-3090 dweiland@co.genesee.mi.us www.thelandbank.org ----Original Message-----From: Paul Bueche [mailto:PBueche@cityofswartzcreek.org] Sent: Tuesday, July 06, 2010 4:07 PM To: Weiland, Douglas K. Subject: Swartz Creek Marathon Tax Foreclosure Importance: High <<2010-Jul-5, Ltr Mr. Weiland, County Land Bank, ID#58-36-576-001 Marathon.pdf>> Doug, Re: Tax ID# 58-36-576-001, Abandon Marathon, Miller & Elms Thanx for your time last week. Attached, as an Adobe (pdf) file are two letters, one to you and a copy of one to Jon Care.

Thanx again./....

Paul Bueche City Manager City of Swartz Creek 810-635-4464

LBOE Company-Feather N' Fin 12160 Baldwin Rd Gaines, MI 48436

April 9, 2010

City of Swartz Creek 8083 Civic Dr Swartz Creek, MI 48473 Unless Council opposes this, we probably going to proceed with it and pay for it. Anytime you can close an access to a major street from a commercial drive, you further traffic and pedestrian safety.

To Whom It May Concern,

LBOE Company is requesting that the driveways at 7543 Miller Road be filled in. This area is very close to our building, especially the area in which our customers stand to place and receive orders. For the safety of our customers, we wish for these driveways to be filled in. Please contact us with any questions regarding this matter 810.577.0573 or smbledsoe@lboeco.com.

Thank you for your cooperation,

to flaffeeld Scha) Bleald

Sara Bledsoe Vice President **LBOE** Company

Second 9	Street	
		Miller Road
	Building	
		a-

#### **Paul Bueche**

Subject: Attachments: FW: Formation of the Public Participation Process Review Committee Survey\_PPPRC.pdf

From: Paul Bueche [mailto:PBueche@cityofswartzcreek.org]
Sent: Friday, July 09, 2010 3:32 PM
To: paulbueche@comcast.net
Subject: FW: Formation of the Public Participation Process Review Committee

From: Kerby, Ann Marie [mailto:akerby@co.genesee.mi.us]Sent: Friday, July 09, 2010 2:31 PMSubject: Formation of the Public Participation Process Review Committee

July 9, 2010

Genesee County Metropolitan Planning Commission (GCMPC) administers several Federal and State of Michigan programs for the Flint-Genesee County area, such as the Community Development Block Grant Program, Federal Highway Administration Programs, Federal Transit Administration Programs, and the Solid Waste Management Program. A major component of these programs is the assurance that public participation is provided for and encouraged throughout the planning process. The planning process we follow is outlined and guided by the GCMPC Public Participation Plan or PPP (which can be accessed at this link: <a href="http://www.co.genesee.mi.us/gcmpc-plan/Files/Docs/PPP/PPP%202007.pdf">http://www.co.genesee.mi.us/gcmpc-plan/Files/Docs/PPP/PPP%202007.pdf</a> ). GCMPC's PPP is currently in the process of being updated, and your input will help shape some of our changing guidelines.

We would like to invite you to represent your agency and serve as a committee member on the Public Participation Process Review Committee (PPPRC). The purpose of the committee is to review the public participation efforts of GCMPC and to provide feedback to staff. Since the review of our public participation efforts would be on a yearly basis, staff is anticipating that the PPPRC would only meet once a year. Our first meeting will take place on Thursday, July 29th, 2010 at 10:00 A.M. in the Human Resources Training Room (located in the basement) of the Genesee County Administration Building (1101 Beach Street, Flint, Michigan, 48502).

The PPPRC would evaluate GCMPC's public participation efforts to determine which efforts were successful and how to include them in future events. The less successful efforts would be evaluated and suggestions offered to improve future performance. The committee would also help identify barriers to local public participation, propose possible solutions to these barriers, and discuss the feasibility of the proposed solutions.

Please fill out the attached survey and mail it to the GCMPC offices (Room 223, 1101 Beach Street, Flint, MI, 48502) or you can fax it to (810)-257-3185) by Friday, July 23rd. You can also access the survey online at: <u>http://www.surveymonkey.com/s/RVK5RM2</u> We appreciate your time and feedback. Please contact Ann Marie Kerby of my staff at (810) 257-3010 or <u>akerby@co.genesee.mi.us</u>, and let her know if you are interested in participating in the Public Participation Process Review Committee.

Sincerely,

Julie Hinterman, Director-Coordinator Genesee County Metropolitan Planning Commission

## DEPARTMENT OF ENERGY, LABOR & ECONOMIC GROWTH E I V E BUREAU OF CONSTRUCTION CODES NOTICE OF PUBLIC HEARING JUL 01 2010

Michigan Uniform Energy Code (residential) Part 10 (SOAHR# 2007-052 LG) Michigan Uniform Energy Code (commercial) Part 10a (SOAHR# 2007-053 LG) Michigan Rehabilitation Code for Existing Buildings (SOAHR # 2009-010 LG) Michigan Construction Code - Part 4 - Building Code (SOAHR # 2009-009 LG)

The Department of Energy, Labor & Economic Growth, Bureau of Construction Codes, will hold a public hearing on July 20, 2010, at 9:00 a.m. in the MSP Auditorium, Michigan State Police Training Academy, 7426 N. Canal Rd., Dimondale, MI 48821-5001. The Michigan Uniform Energy Code rules are proposed to be effective 120 days after filing with the Secretary of State. The Rehabilitation Code rules are proposed to be effective 120 days after filing with the Secretary of State. The Building Code rules are proposed to be effective 120 days after filing with the Secretary of State.

The public hearing is to receive public comments on the proposed amendments to the administrative rules noted above. Testimony will be taken for each rule set in the order the rules are listed above. Individuals who are not present during testimony for a particular rule set will be provided an opportunity to testify after final testimony on the Michigan Building Code rule set.

The proposed energy (residential) rules will adopt the 2009 International Energy Conservation Code with Michigan amendments. The proposed energy (commercial) rules will adopt the ANSI/ASHRAE Standard 90.1-2007. The hearing is being conducted by the Department under the authority of Section 4 of 1972 PA 230, MCL 125.1504, and Executive Reorganization Order Nos. 2003-1 and 2008-20, MCL 445.2011 and MCL 445.2025.

The proposed rehabilitation rules will adopt the 2009 International Existing Building Code with amendments, deletions, and additions deemed necessary for use in Michigan. The hearing is being conducted by the Department under the authority of Section 4 of 1972 PA 230, MCL 125.1504, and Executive Reorganization Order Nos. 2003-1 and 2008-20, MCL 445.2011 and MCL 445.2025.

The proposed building rules will adopt the 2009 International Building Code and 2009 International Residential Code with amendments, deletions, and additions deemed necessary for use in Michigan. The hearing is being conducted by the Department under the authority of Section 4 of 1972 PA 230, MCL 125.1504, and Executive Reorganization Order Nos. 2003-1 and 2008-20, MCL 445.2011 and MCL 445.2025.

The proposed rules will be published in the July 15, 2010 *Michigan Register*. Copies of the proposed Michigan amendments to the Michigan Uniform Energy Code Parts 10 and 10a, the Michigan Building Code, and the Michigan Rehabilitation Code for Existing Buildings rules may be obtained for a fee of \$3.00 by submitting a check or money order, made payable to the State of Michigan, to the Bureau at the address below. You may download a free copy of the proposed amendments by visiting our website at www.michigan.gov/bcc. The amendments are located under the What's New section.

Oral or written comments may be presented in person at the hearing on July 20, 2010, or must be received in writing by mail, email, or facsimile no later than 5:00 p.m., July 20, 2010. If your presentation is in written form, please provide a copy to a rules analyst at the conclusion of your oral testimony.

Department of Energy, Labor & Economic Growth Bureau of Construction Codes Office of Administrative Services P.O. Box 30254 Lansing, MI 48909 Telephone (517) 335-2972 Facsimile (517) 241-9570 matsumotos@michigan.gov

Be sure all cellular telephones and pagers are turned off or set to vibrate.

The hearing site and parking are accessible. Individuals attending the hearing are requested to refrain from using heavily scented personal care products in order to enhance accessibility for everyone. People with disabilities requiring additional services (such as materials in alternative format) in order to participate in the meeting should call Shannon Matsumoto at (517) 241-6312 at least 14 days prior to the hearing, if possible. DELEG is an equal opportunity employer/program.

# STATE OF MICHIGAN BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION JUL 01 2010 TOTICE OF HEARING TOTOMERS OF **CASE NO. U-15943**

- Consumers Energy Company requests Michigan Public Service Commission's approval of the reconciliation of its Electric Choice Incentive Mechanism for the periods June 20, 2008 through December 31, 2008, and January 1, 2009 through November 30, 2009.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201, (800) 477-5050 for a free copy of the application. Any person may review the application at the offices of Consumers Energy Company.
- The first public hearing in this matter will be held:

DATE/TIME:	July 13, 2010, at 9:00 a.m. This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.
<b>BEFORE:</b>	Administrative Law Judge Barbara A. Stump
LOCATION:	Michigan Public Service Commission 6545 Mercantile Way, Suite 7 Lansing, Michigan
PARTICIPATION:	Any interested person may attend and participate. The hearing site is accessible, including handicapped parking. Persons needing any accommodation to participate should contact the Commission's Executive Secretary at (517) 241-6160 in advance to request mobility, visual, hearing or other assistance.

The Michigan Public Service Commission (Commission) will hold a public hearing to consider the April 1, 2010 application of Consumers Energy Company (Consumers Energy), which seeks the Commission's approval of the reconciliation of its Electric Choice Incentive Mechanism for the periods June 20, 2008 through December 31, 2008, and January 1, 2009 through November 30, 2009.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: michigan.gov/mpscedockets. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: mpscedockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 241-6180 or by email at: mpscedockets@michigan.gov.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by July 6, 2010. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy's attorney, Raymond E. McQuillan, One Energy Plaza, Jackson, Michigan 49201.

Any person wishing to make a statement of position without becoming a party to the case, may participate by filing an appearance. To file an appearance, the individual must attend the hearing and advise the presiding administrative law judge of his or her wish to make a statement of position. All information submitted to the Commission in this matter will become public information: available on the Michigan Public Service Commission's website, and subject to disclosure.

Requests for adjournment must be made pursuant to the Commission's Rules of Practice and Procedure R 460.17315 and R 460.17335. Requests for further information on adjournment should be directed to (517) 241-6060.

A copy of Consumers Energy's application may be reviewed on the Commission's website at: <u>michigan.gov/mpscedockets</u>, and at the offices of Consumers Energy Company, One Energy Plaza, Jackson, Michigan. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 241-6180.

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 1919 PA 419, as amended, MCL 460.51 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and the Commission's Rules of Practice and Procedure, as amended, 1999 AC, R 460.17101 et seq.

June 15, 2010

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### Paul Bueche

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

Sent: Tuesday, June 29, 2010 1:31 PM

To: Paul Bueche

#### Subject: MML Legislative Link: PA 312



June 29, 2010

#### Save the Date

#### <u>Energy – Geothermal</u> July 15, Webinar FREE

MLGMA Summer Workshop July 27-30, Crystal Mountain

MAM Summer Workshop Aug 4-6, St. Ignace

#### The Buzz

College Towns, State Capitals Weather Recession Lansing State Journal 6/25/10

What's New

Dan Gilmartin Hosts Radio Show On Rightsizing Cities

City of Clare In Limbo Over Medical Marijuana Issue

League Calls Arbitration Bill 'Hollow and Meaningless'

May/June 2010 Michigan Municipal Review

League's New PA 312 Webpage

New Events Newsletter: The Loop, Your Source for Municipal Education

#### **House Approves Expansion of PA 312**

Last week, the House passed <u>SB 1072</u> without amendment, a bill that expands PA 312 to authorities. This includes fire authorities, 9-1-1 dispatch authorities and any other locally created authority that has law enforcement (Metro Parks authorities, airport authorities, etc.). Instead of reforming PA 312 to help local units of government, the Legislature has instead chosen to expand it broadly to an unknown number of



entities. This will increase costs to local units at a time when we can afford it least. For more information, visit <u>abilitytopay.org</u>. <u>View all the media coverage</u> we've received on this issue. <u>MORE></u>

#### State Affairs Update

**Complete Streets Legislation Moves Out of House Committee** – The House Transportation committee met last Thursday and unanimously reported House Bills <u>6151</u> and <u>6152</u>, the Complete Streets legislation. The League has been deeply involved in workgroup meetings developing the language



in this proposal over the course of the past six months and testified in support of the new versions of these bills during Thursday's hearing. <u>MORE></u>

House Holds Hearing On Urban Cooperation Act Bills

Time to Post Notices Online

#### 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** 

#### MDOT Asking For Input on Rural Road & Bridge Projects

#### Register Today for the MAM Summer Workshop!

#### Federal Update



Federal Agencies Combine to Offer Sustainable Community Challenge Grants – The U.S. Departments of Transportation and Housing and Urban Development are joining forces to award up to \$75 million in funding – \$35 million in TIGER (Transportation Investment Generating Economic Recovery) II

Planning Grants and \$40 million in Sustainable Community Challenge Grants for localized planning activities that ultimately lead to projects that integrate transportation, housing and economic development. <u>MORE></u>

TIGER II Transportation Grant Funding Announced

Comments Sought On Federal Transit Funding Criteria

Federal Health Care: Young Adults and Early Retirees

Michigan Recovery Act Funding Tracking Map Created

League Federal Webpage

#### **21st Century Communities**

Blissfield, Hart and Wayland Receive Michigan Main Street Community Designation – Three Michigan Municipal League members–Blissfield, Hart and Wayland– have received the Michigan Main Street Community Designation by the Michigan State Housing Development Authority (MSHDA). This is great news for these communities because as full fledged Michigan Main Street communities, they will now receive five years of intensive technical assistance through the Michigan Main Street Center at MSHDA. MORE>



Service Sharing Across Michigan

Greater Lansing - Progress Noted, Next Steps Outlined

New Factory In Holland, Michigan Will Power "Highly-Anticipated" Electric Cars

Entrepreneur Magazine Article Shows Importance of Young People Starting Business

Entrepreneurial Communities Project Accepting Applications

Downtown Conference Partners Call for Award Nominations

National Historic Trust Offers Grants

Funding Available for Community Sustainability Projects

#### **Email management**

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

