

**City of Swartz Creek
AGENDA**

**Regular Council Meeting, Monday March 8, 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. **MOTION TO APPROVE MINUTES:**
 - 4A. Regular Council Meeting of February 22, 2010 MOTION Pg. 7,12-16
5. **APPROVE AGENDA**
 - 5A. Proposed / Amended Agenda MOTION Pg. 7
6. **REPORTS & COMMUNICATIONS:**
 - 6A. [City Manager's Report](#) (Agenda Item) MOTION Pg. 7,2-6
 - 6B. Monthly Police Report Pg. 17-27
 - 6C. Monthly DPW Report Pg. 28-33
 - 6D. Monthly Check Ledger Pg. 34-40
 - 6E. ZBA – DDA Packets CD
 - 6F. E.E.C.B.G. Agreement (Agenda Item) CD
 - 6G. Piper Realty-Apple Creek Overpayment (Agenda Item) Pg. 41-52
 - 6H. Photo ID System (Agenda Item) Pg. 53-54
 - 6I. Notice, Class Action Suit, NPDES Permits Pg. 55-72
 - 6J. Race Track Casino Initiative Pg. 73-86
 - 6K. GAIN Budget Pg. 87
 - 6L. Revenue Sharing Projections Pg. 88-89
 - 6M. WWS I&I Penalty Projections Pg. 90-102
 - 6N. SPO Letter Pg. 103
 - 6O. Revised Small Cities Schedule Pg. 104-105
 - 6P. Planning Commission Notice Pg. 106
 - 6Q. MML Capitol Conference Notice Pg. 107-109
 - 6R. Rep Kildee Request Pg. 110-111
 - 6S. Kiwanis Pavilion Donation Pg. 112
 - 6T. Road Commission Newsletters Pg. 113-114
 - 6U. Scleroderma Request Pg. 115-117
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
 - 8A. E.E.C.B.G. Agreement RESO. Pg. 8, CD
 - 8B. Appropriation, Piper Realty Overpayment RESO. Pg. 9,41-52
 - 8C. Appropriation, Photo ID System RESO. Pg. 11,53-54
9. **MEETING OPENED TO THE PUBLIC:**
 - 9A. General Public Comments
10. **REMARKS BY COUNCILMEMBER'S:**
11. **ADJOURNMENT:**

City of Swartz Creek
CITY MANAGER'S REPORT
Regular Council Meeting of Monday March 8, 2010 7:00 P.M.

TO: Honorable Mayor, Mayor Pro-Tem & Council Members
FROM: PAUL BUECHE // City Manager
DATE: 5-March-2010

OLD / ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

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

I anticipate great revenue shortages for the next fiscal cycle. We have begun working on the budget early this cycle in order to allow as much time as possible to make decisions. I originally planned on some discussion tonight, but we are not quite prepared yet. Here is a revised tentative schedule:

March 22 nd :	Discussion, Direction
April 12 th :	Present Draft, Discussion, Set Public Hearing
May 10 th :	Public Hearing, Discussion
Special Meeting:	If Desired By Council
May 24 th :	Adopt Budget
June 14 th :	Truth in Taxation Hearing, Set Levy, Set 2009-2010 Meeting Schedule, Year End Fiscal Adjustments
June 28 th :	Buffer Date, If Needed
June 30 th :	Fiscal Year End

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

As you recall, in addition to the bankruptcy in U.S. District Court in New York, GM has filed two petitions with the Michigan Tax Tribunal requesting 80% reductions in taxable values, from \$48.11 million to \$9.62 million and \$1.15 million to \$231,000. GM's MTT appeal exposure, at 80%, shows the City's loss to both real and personal property in General Fund revenues at \$209,037. Loss to the Garbage Fund is \$68,970. The maximum exposure on the loss for all current pending appeals to General Fund revenues is calculated at \$244,371. Total potential loss to the Garbage Fund is \$80,930.

Two companies emerged from out of the bankruptcy, General Motors LLC and Motors Liquidation Company. Assets and holdings set for liquidation were placed into Motors Liquidation Company and holdings intended to remain in business were placed into GM-LLC. GM-SPO was placed into GM-LLC.

We met with General Motor's tax division and the attorneys representing them on Thursday February 4th. The meeting went well in that both sides are interested in resolving the matter through a negotiation process. It was agreed upon that right after the March BOR; the parties would meet for a walk-through of the plant in order to create

a starting point for an agreement of assets held by SPO (land area, useable sections of the plant, exact SF, inspection of personal property, etc.). I don't look for a resolve much before summer. In the meantime, we'll have to pay out tax collections to the various taxing authorities, inclusive of the City. I'll be looking to create an accrual fund for our exposure to set aside the money to pay refunds. I'll keep the Council posted on developments.

✓ **WATER SYSTEM & USE ORDINANCE, FEES, RATES & CHARGES** (*Status*)

As a re-cap, there will be a ready to serve charge that is paid all year long for each water and each sewer connection. From here, a user is then charged a commodity use fee. Everyone pays \$35.83 for water and \$33.64 for sewer, for a quarterly total of \$69.47 (\$23.16 total per month). The commodity charge then kicks in by usage. The water system and use ordinance goes into effect on March 15th. Rates have been set by resolution and are in effect now, with the first collection with the May billing.

✓ **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*)

The 2011-2014 TIP schedules are in and we have three projects that are solidly funded and two in the queue. The funded projects are Miller between Elms and Tallmadge, Bristol from Miller 600 feet west (excluding the cuts in front of GM-SPO, and a section of the trail system running from the back of Elms Park to the proposed Heritage Park (along the west lot lines of GM-SPO). The unfunded queue projects are Miller between Tallmadge and Dye, and Miller between Seymour and Elms. We approved a resolution of commitment on January 11th. I'll keep the Council informed.

TABLE #1 2011-2014 TIP, ALL PROJECTS, FUNDED & 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

☐ **TRAIL SYSTEM** (*Status*)

Addressed above.

☐ **MORRISH ROAD NORTH CONSTRUCTION PROJECT - MEIJER'S** (*Status*)

As the Council is aware, we split this project into two parts, one being the reconstruction of Morrish between I-69 and the south right-of-way along Bristol (our jurisdiction), and the second part being the intersection of Bristol and Morrish,

inclusive of the approach legs going north, east and west (County Road Commission jurisdiction). The \$368k of FHA funds will apply only to our jurisdiction part. We continue to work with the Road Commission to resolve design issues for the Bristol – Morrish Phase II. The Phase I low bid of \$1,108,954 has been awarded to Zito Construction of Flint. The Project is scheduled to begin on June 2nd with completion by mid September. In addition, we need to amend our Development Agreement with Meijer's to reflect changes in the scope of work. The development agreement, and ergo Meijer's funding contribution, is now also waiting on the Road Commission.

MORRISH ROAD SOUTH CONSTRUCTION PROJECT (*Status*)

Pending final reconciliation of construction engineering fees.

✓ **LOCAL STREET FUND, TRAFFIC IMPROVEMENTS**

2008 REPAIR ROSTER (*Status*)

The original plans were to repair a block or two, or preserve a handful of streets from deteriorating to complete re-constructs. Given our fiscal issues, I recommend we go no further until we have an all encompassing plan. We are working on a couple of ideas and will be back for some conversation shortly.

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

This remains caught in a back and forth between the City Attorney's office and the County's Attorney. For now, action is on hold pending attempts to resolve differences.

✓ **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 accomplish this. As a note, we have never seen a written plan confirming this or detailing exactly how they intend to manage these fines (i.e., we pay then they grant them back, etc.). The County WWS calculates that based on 2009 inflow and infiltration, we would owe a bit over \$16,000. I've included copies of the 2009 I&I report with tonight's packet. In the meantime, I guess we do what we always do... wait and see.

✓ **WWS STORM WATER ORDINANCE** (*Status*)

We are still looking at this.

✓ **KAREGNONDI WATER AUTHORITY** (*Status*)

We have been requesting financial data (cost and debt retirement models, projection comparisons to DWSD rates, etc.) from WWS on this project. They tell us this data will be released in May.

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

We may have an open door. The taxes on this property have been delinquent since 2006. The property is scheduled to go to tax foreclosure next month. If it does, we may be able to purchase it for back taxes (about \$25k). We would be bidding against the bank, if they show. If they do, we may be able to reach some sort of agreement with them to have the building razed. We are working with the Land Bank trying to coordinate efforts, if the property should become available. I'll keep the Council posted.

- ✓ **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*)
This agreement needs to be reviewed along with the agreement we have with Woodside Builders on the rental of the house. I met with Mr. Nemer on this and he has asked for a bit more time as he is working on financial concerns he has. He was advised he had 30 days or so.
- ✓ **MDOT PARK & RIDE** (*Status*)
Pending construction.
- ✓ **LABOR CONTRACTS** (*Status*)
Mr. Kehoe needs some type of employments agreement. As the Council may remember, we have wage re-openers on all our labor agreements. In addition, we need to cleanup language for the medical insurance as the plans the agreements refer to are no longer offered. These issues will be back before the Council in the near future.
- ✓ **GO GREEN GRANT OPPORTUNITY** (*Resolution*)
As the Council is aware, we have been awarded an Energy Efficiency and Conservation Block Grant in the amount of \$50,861. We submitted to replace the HVAC at the Public Safety Building due to its age and efficiency. Included with tonight's packet is an agreement to accept the grant. From here, we will develop bid specifications and bid for the work.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

- ✓ **PIPER REALTY - APPLE CREEK WATER OVER BILLING** (*Resolution*)
As the Council may recall, in September we authorized the payment of \$89,762.70 to Piper Realty, the property management Company of Apple Creek Apartments, for overpayment of water for a single building within the complex. We discovered a software error wherein the average quarterly building costs that should have been around \$500, were posting at nearly \$7,500. This amount reflected back only three years, from August 1, 2006 through August 1, 2009. We sent a check that Mr. Gildner drafted language wherein upon cashing, closed future claims. Piper contacted us with their ledger showing errors beyond this to 11-1-2005. A full audit of Apple Creek (along with all our commercial accounts), from 11-1-2005 through 8-1-2009 indicates that a grand total of \$113,806.82 was over billed, leaving an additional amount of \$24,044.12 that covers the period from 11-1-2005 to 8-1-2006. I have a resolution to appropriate payment for this difference.
- ✓ **POLICE YOUTH PROGRAMS, PURCHASE ID PRINTER** (*Resolution*)
Rick has requested the purchase of a printing device for use with youth programs operated by Officer Szmansky. The device is an ID card printer, identical to what the school uses for staff and students. It crafts hard plastic ID cards that hang on lanyards worn around the neck. The intent is for use with youth civic groups such as cub scouts, girls & boy scouts, etc. We may also have use aside from the youth programs for employees (provided materials are funded from general fund). The machine has a cost of \$1,344 which is about half the price of normal as it's a model year old (but new). It bears full two-year warranty. This normally would be a permitted expense without

Council approval; however, the item is not budgeted and is to be purchased from the youth programs trust and agency account which is funded by donated revenues. I have a resolution authorizing its purchase.

✓ **CASINO INITIATIVES** (*Information*)

Two separate petition initiatives have been approved by the State Board of Canvassers to amend the Michigan Constitution allowing for casino style gambling. One approves eight additional casino licenses in the state, five at each of the racetracks (including Sports Creek) and three additional open licenses. The second initiative would allow seven licenses to be located in specific cities, being Detroit, Romulus, Metro Airport, Flint, Lansing, Muskegon and Benton Harbor. Each would have to survive something short of 400,000 valid signatures within 180 days, voter approval in November and a sure bet of strong opposition from the more than 20 Native American and State operated casino's (there's three of these) currently running. I met with the Racetrack and they are asking help from anywhere in securing signatures. With tonight's packet I've included some media articles and financial projections on the Racetrack initiative. Interesting numbers in the financial projections.

Council Questions, Inquiries, Requests and Comments

- *Traffic Lights, Bristol-Miller, GM-SPO.* Pending GM decisions, new traffic counts as to warrants, in the spring.
- *Sr. Center Budget, Statement, Building Cost Reconciliation.* Pending obtaining documents.
- *Deteriorated Retaining Walls & Planters at City Buildings.* We have a partial solution. The circular planter and the wall with the building's name at the entry way can be removed and either an in ground planter or concrete poured in place of. The short retaining walls along the north and west side's present additional problems which may be expensive. When the weather breaks, we are going to take a look at the removal of the walls along with the soil. If brick exists all the way to ground level, we may be able to put landscaping back at the ground level, which would correct the problem. If raw blocks are present, other options will have to be looked at.
- *Tabled Garbage Collection Policy.* Resting comfortably... for now.

City of Swartz Creek
RESOLUTIONS
Regular Council Meeting, Monday March 8, 2010 7:00 P.M.

Resolution No. 100308-4A **MINUTES, FEBRUARY 22, 2010**

Motion by Councilmember: _____

I Move the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting held February 22, 2010 to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 100308-5A **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 March 8, 2010 to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 100308-6A **CITY MANAGER'S REPORT**

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the City Manager's Report of March 8, 2010, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**ENERGY EFFICIENCY & CONSERVATION BLOCK
GRANT AGREEMENT**

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek is committed to emphasizing the benefits of energy efficiency and conservation in government; and

WHEREAS, the City seeks to find methods of service, delivery and operations that conserve energy and resources, saving taxpayer dollars and protecting and preserving the environment; and

WHEREAS, the City is a part of the Green Communities Challenge which stresses the aforementioned qualities; and

WHEREAS, the City completed an energy audit in partnership with the Michigan Department of Energy, Labor, and Economic Growth which recommended many changes, among them is the replacement and upgrading of the heating, ventilation, and air conditioning system at the public safety building; and

WHEREAS, the City subsequently used that information to apply for an EECBG grant in the amount of \$50,861.00 to fund replacement and of the HVAC system in the public safety building; and

WHEREAS, the State of Michigan awarded the grant for the amount requested and requires the City to enter into the attached agreement in order to commence with work and payment towards the project.

NOW, THEREFORE, BE IT RESOLVED THAT, the City of Swartz Creek hereby approves the agreement and grant, as attached, with the Michigan Department of Energy, Labor, and Economic Growth – Bureau of Energy Systems, and further, direct the City Staff to execute all necessary documents and agreements.

BE IT FURTHER RESOLVED THAT, the City shall create a project account to collect and distribute funds for this work in the amount of \$56,000 plus a 10% contingency - these funds to be used as illustrated on page 25 of the agreement to complete the project as estimated (\$53,000), oversee engineering (\$3,000), and cover in-kind staff wages (not included).

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

APPROPRIATION, PIPER REALTY – APPLE CREEK OVERBILLING REFUND

Motion by Councilmember: _____

WHEREAS, a software error in the City’s utility billing system resulted in an overpayment of water supplied to a single building at Apple Creek Station Apartments; and

WHEREAS, on September 14, 2009, the City appropriated \$89,762.70, the overpayment for water supplied to #4242-G9 Roundhouse Drive, for the period of August 1, 2006 through July 31, 2009, resolution as follows:

Water Account Overpayment Refund, Apple Creek Apartments

Resolution No. 090914-06

(Carried)

*Motion by Councilmember Hurt
Second by Councilmember Binder*

WHEREAS, a software error in the City’s utility billing system has resulted in an overpayment of water supplied to a single building at Apple Creek Station Apartments; and

WHEREAS, an audit of the account from August 1, 2006 through July 31, 2009 indicates an overpayment of \$89,762.70.

NOW, THEREFORE, I Move the City of Swartz Creek appropriate an amount not to exceed \$89,762.70, to Apple Creek Apartments – Piper Realty Inc., overpayment for water supplied to building #4242-G9 Roundhouse Drive, for the period of August 1, 2006 through July 31, 2009, account reconciliation as follows:

Apple Creek Station 4242 Roundhouse #G9				
Billing Cycle	Usage	SIH Billed-Water	Billed-Water	Difference
8/1/2006	13,000	\$486.20	\$7,476.80	\$6,990.60
11/1/2006	13,000	\$486.20	\$7,476.80	\$6,990.60
2/1/2007	17,000	\$561.80	\$7,476.80	\$6,915.00
5/1/2007	16,000	\$542.90	\$7,476.80	\$6,933.90
8/1/2007	13,000	\$486.20	\$7,476.80	\$6,990.60
11/1/2007	12,000	\$467.30	\$7,476.80	\$7,009.50
2/1/2008	23,000	\$675.20	\$7,476.80	\$6,801.60
5/1/2008	20,000	\$618.50	\$7,476.80	\$6,858.30
8/1/2008	18,000	\$580.70	\$7,476.80	\$6,896.10
11/1/2008	16,000	\$542.90	\$7,476.80	\$6,933.90
2/1/2009	17,000	\$561.80	\$7,476.80	\$6,915.00
5/1/2009	16,000	\$542.90	\$7,476.80	\$6,933.90
8/1/2009	18,000	\$580.70	\$7,476.80	\$6,896.10
				\$90,065.10

Apple Creek Station 4389 Depot #T3				
Billing Cycle	Usage	SIH Billed-Water	Billed-Water	Difference
11/1/2006	13,000	\$486.20	\$467.30	-\$18.90
2/1/2007	14,000	\$505.10	\$467.30	-\$37.80
11/1/2007	13,000	\$486.20	\$467.30	-\$18.90
2/1/2008	16,000	\$542.90	\$467.30	-\$75.60
4/30/2008	16,000	\$542.90	\$467.30	-\$75.60
7/31/2008	16,000	\$542.90	\$467.30	-\$75.60
				-\$302.40

Net Total Overbilled	\$89,762.70
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WHEREAS, Piper Realty disputes the amount advising their records indicate overpayment extending from November 1, 2005 through August 1, 2009, and requests the reconciliation from the period of November 1, 2005 through August 1, 2006; and

WHEREAS, the City's accounting staff has determined that the full audit of the account is as follows:

Account Reconciliation, 11-1-2005 Thru 8-1-2009

Apple Creek Station 4242 Roundhouse #G9				
Billing Cycle	Usage	SIH Billed-Water	Billed-Water	Difference
11/1/2005	13,000	\$496.18	\$7,476.80	\$6,980.62
2/1/2006	14,000	\$505.08	\$7,476.80	\$6,971.72
5/1/2006	11,000	\$467.30	\$7,476.80	\$7,009.50
8/1/2006	13,000	\$486.18	\$7,476.80	\$6,990.62
11/1/2006	13,000	\$486.18	\$7,476.80	\$6,990.62
2/1/2007	17,000	\$561.78	\$7,476.80	\$6,915.02
5/1/2007	16,000	\$542.88	\$7,476.80	\$6,933.92
8/1/2007	13,000	\$486.18	\$7,476.80	\$6,990.62
11/1/2007	12,000	\$467.30	\$7,476.80	\$7,009.50
2/1/2008	23,000	\$675.18	\$7,476.80	\$6,801.62
5/1/2008	20,000	\$618.50	\$7,476.80	\$6,858.30
8/1/2008	18,000	\$580.70	\$7,476.80	\$6,896.10
11/1/2008	16,000	\$542.90	\$7,476.80	\$6,933.90
2/1/2009	17,000	\$561.80	\$7,476.80	\$6,915.00
5/1/2009	16,000	\$542.90	\$7,476.80	\$6,933.90
8/1/2009	18,000	\$580.70	\$7,476.80	\$6,896.10
				\$111,027.06

Apple Creek Station 4389 Depot #T3				
Billing Cycle	Usage	SIH Billed-Water	Billed-Water	Difference
8/2/2005	15,000	\$524.00	\$467.36	-\$56.64
1/30/2006	13,000	\$486.20	\$467.30	-\$18.90
11/1/2006	13,000	\$486.20	\$467.30	-\$18.90
2/1/2007	14,000	\$505.10	\$467.30	-\$37.80
11/1/2007	13,000	\$486.20	\$467.30	-\$18.90
2/1/2008	16,000	\$542.90	\$467.30	-\$75.60
4/30/2008	16,000	\$542.90	\$467.30	-\$75.60
7/31/2008	16,000	\$542.90	\$467.30	-\$75.60
				-\$377.94

Apple Creek Station 7509 Apple Creek				
Billing Cycle	Usage	SIH Billed-Water	Billed-Water	Difference
8/2/2005	18,000	\$580.70	\$3,738.40	\$3,157.70
				\$113,806.82

001
111,027.06+
3,157.70+
577.94-
113,806.82*
113,806.82+
89,762.70-
000
24,044.12*

Grand Total Overbilled \$113,806.82

WHEREAS, the City's accounting staff has determined the total overpayment by Piper Realty to be \$113,806.82, \$89,762.70 having been paid on September 14, 2009, leaving a balance due of \$24,044.12.

NOW, THEREFORE I Move that the City of Swartz Creek appropriate an amount not to exceed \$24,044.12 from Water Fund 590, to Piper Realty, full reconciliation for

overpayment of water billings for Apple, and further, direct staff to prepare a release from all further claims prior to payment.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 100308-8C

APPROPRIATION, ID PRINTER, YOUTH SERVICES PROGRAMS

Motion by Councilmember: _____

I Move the City of Swartz Creek approve the purchase of one Fargo Personal Photo ID System, cost not to exceed \$1,344 plus 10% contingency, funds to be appropriated from Youth Services 701 Trust & Agency Account.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

City of Swartz Creek
Regular Council Meeting Minutes
Of the Meeting Held
Monday February 22, 2010 7:00 P.M.

CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE COUNCIL MEETING
DATE 02/22/2010

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, Deputy City Clerk Mary Jo Clark,

Others Present: Boots Abrams, Tommy Butler, Sharon Klein, John Gilbert, Bob Plumb, Jim Florence, Ron Schultz.

APPROVAL OF MINUTES

Resolution No. 100222-01

(Carried)

Motion by Mayor Pro-Tem Porath
Second by Councilmember Hurt

I Move the Swartz Creek City Council hereby approve the Minutes, as presented, for the Regular Council Meeting, held February 8, 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. 100222-02

(Carried)

Motion by Councilmember Krueger
Second by Councilmember Hurt

I Move the Swartz Creek City Council approve the Agenda, as printed, for the Regular Council Meeting of February 22, 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. 100222-03

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Hurt

I Move the Swartz Creek City Council approve the City Manager's Report of February 22, 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:

Morrish North Street Project (Meijer), Right of Way Acquisition

Resolution No. 100222-04

(Carried)

Motion by Councilmember Hicks
Second by Councilmember Hurt

I Move the City of Swartz Creek direct the staff to secure the necessary rights of way for the construction of the Morrish Road North Street Re-Construction Project, as specified in design plans prepared by the City's Engineer, and further, authorize expenses and compensation associated with the property acquisition, up to an amount not to exceed \$3,000.

Discussion Ensued.

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

MDOT Park & Ride Improvements, Lighting

Resolution No. 100222-05

(Carried)

Motion by Councilmember Binder
Second by Councilmember Hurt

WHEREAS, the Michigan Department of Transportation (MDOT) desires that the park and ride constructed, owned and operated by the State, located at Miller & I-69, is in need of improvements, specifically lighting; and

WHEREAS, the City has negotiated with MDOT trying to achieve better care of the facility in terms of the lighting, lawn care services, snow removal, salting and garbage collection; and

WHEREAS, MDOT has agreed to participate in a cost sharing plan wherein the state will pay for the installation of lighting with the City performing the work, the City will pay for the electrical power, provide lawn care services, snow removal, salting and garbage collection with all costs reimbursed up to \$4,000 per year, excepting Consumers Energy electricity expenses; and

WHEREAS, the City has entered into a State Trunkline Agreement that allows for the recovery of expenses associated with lawn care services, snow removal, salting and garbage collection; and

WHEREAS, the City has secured three purchase and installation quotes for the construction of four 20' light poles with 10 bar photocell box beam LED lights set in concrete bases, underground electrical and Consumers Energy power drops; and

WHEREAS, the project would normally fall within the city's Purchasing Policy requiring sealed bids, however, Section 2-402 (a),(2),a,2, of the City's Purchasing policy that requires competitive sealed bids for purchases that exceed \$5,000, excepting deviations under the following conditions:

...“The city council may, at the request of the city manager, authorize the city manager to negotiate a contract for the purchase of any product, material or service with a provider of such product, material or service without regard to the requirements of this section relative to purchases where the city council finds:

- i. Due to circumstances beyond the control of the city, the market for such product, material or service is not competitive even though such product, material or service is normally competitive in nature; and
- ii. The economic interests of the city are best served by negotiating a contract with a provider of the product, material or service without requesting sealed bids...

NOW, THEREFORE, I Move the City of Swartz Creek finds that the economic interests of the city are best served by negotiating a contract with a provider of the product, material or service without requesting sealed bids, and further, approve the purchase, construction and installation of four 20' light poles with 10 bar photocell box beam LED lights set in concrete bases, underground electrical and the Consumers Energy power drop, from the low submittal of Markee Electric of 2410 Kansas Avenue, Flint, in accordance with the following cost schedule, expenses to be reimbursed by MDOT, pursuant to Transportation Work Authorization #100518:

Markee Electric	\$18,155
Consumers Power Drop:	<u>\$ 3,829</u>

Sub Total:	\$21,984
10% Contingency:	<u>\$ 2,200</u>
TOTAL:	\$24,184

Discussion Ensued.

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

Park Fee Waiver, Swartz Creek Fire Association

Resolution No. 100222-06 (Carried)

Motion by Councilmember Hurt
Second by Councilmember Shumaker

I Move the City of Swartz Creek approve the use of, and grant a waiver of fees for the use of Elms Road Park Pavilion #2, on Saturday July 10, 2010, from 9:00 AM until 6:00 PM, for the Swartz Creek Area Fire Association's annual picnic.

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

Park Fee Waiver, Cub Scout Pack 122 (Carried)

Resolution No. 100222-07

Motion by Mayor Pro-Tem Porath
Second by Councilmember Hurt

I Move the City of Swartz Creek approve the use of, and grant a waiver of fees for the use of Elms Road Park Pavilion #2 on Saturday May 22, 2010 from 9:00 AM and 6:00 PM, for Cub Scout Pack #122.

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

City Manager Contract Renewal (Carried)

Resolution No. 100222-08

Motion by Councilmember Krueger
Second by Councilmember Hurt

I Move the City of Swartz Creek renew the City Manager's Contract, a copy of which is attached hereto, and further, direct the Mayor and City Clerk to execute the agreement on behalf of the City:

Discussion Ensued.

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

NO: None. Motion Declared Carried.

MEETING OPENED TO THE PUBLIC

John Gilbert, 7459 Miller Road, thanked City Manager Bueche for the help he gave him on his tax problems.

REMARKS BY COUNCILMEMBERS:

Councilmember Krueger spoke about DPS employee Dave Wright and his 40 years of service to the City. Mr. Krueger proposed that the City do something special for Mr. Wright to recognize his years of service. Mr. Krueger stated that he is happy to hear that Officer Paul is recovering from the injuries he sustained on duty.

Councilmember Shumaker spoke about an award from the State of Michigan for work on the heating and mechanical system at the Public Safety building. Mr. Shumaker talked about the presentation of a cane to a World War II Veteran. Mr. Shumaker stated that the presentation could be seen on Channel 12 news.

Councilmember Hicks spoke about the Senior Center open house that she attended. Ms. Hicks questioned the minutes from the Fire Board and wanted to know how they have money to invest.

Councilmember Binder stated that she was very impressed with the new Senior Center.

Councilmember Hurt asked about a water main break on Sunday morning.

Mayor Pro-Tem Porath questioned recovery monies coming before the City Council.

Mayor Abrams stated that he would not be in attendance at the March 14, 2010 Council meeting. Mr. Abrams stated that Clayton Township would be voting in a new supervisor on Tuesday night.

ADJOURNMENT:

There being no objection, Mayor Abrams declared the meeting adjourned at 8:08 p.m.

Richard Abrams, Mayor

Mary Jo Clark, Deputy City Clerk

SWARTZ CREEK POLICE DEPARTMENT
MOTOR POOL RENTAL HOURS
FEBRUARY 2010

	<u>101-301-941</u>	<u>101-302-941</u>	<u>101-303-941</u>	<u>101-304-941</u>
#05-168	8	0	0	0
#05-649	0	0	30	
#05-346	8	0	53	0
#07-375	160	8	0	0
#05-275	0	0	0	0
#09-401	409	8	0	0
TOTAL	585	16	83	0

SWARTZ CREEK POLICE DEPT

Total Account Hours Summary Report

From: 02/01/2010 to 02/28/2010

Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
ADMINISTRATIVE					
101 301 702.001	SUPERVISOR	206.000	0.000	438.000	10.000
101 301 702.002	CLERICAL	136.000	0.000	276.000	3.000
PROTECTION					
101 301 702.003	UNIFORMED	449.250	9.750	913.500	45.750
101 301 702.004	NON-UNIFORMED	0.750	0.000	0.750	0.000
101 301 702.005	TRAFFIC ENFORCEMENT	180.250	4.500	366.250	22.750
COMPLAINTS					
101 301 702.006	INVESTIGATIONS	117.500	5.250	254.500	25.750
101 301 702.007	COURT	13.000	7.000	13.000	17.500
TRAINING					
101 301 702.008	TRAINING	8.000	0.000	12.000	9.500
LEAVE TIME					
101 301 702.010	VACATION	26.500	0.000	245.500	0.000
101 301 702.011	HOLIDAY	44.000	0.000	148.000	0.000
101 301 702.012	PERSONAL LEAVE	23.500	0.000	47.500	0.000
TRACK ADMINISTRATIVE					
101 302 702.001	SUPERVISOR	22.000	0.000	34.000	0.000
101 302 702.002	CLERICAL	19.000	0.000	31.000	0.000
TRACK PROTECTION					
101 302 702.003	UNIFORMED	14.250	0.000	36.000	2.500
SCHOOL PROTECTION					
101 303 702.003	UNIFORMED	111.000	8.250	247.000	12.750
SCHOOL TRAINING					
101 303 702.008	TRAINING	24.000	0.000	24.000	0.000
LEAVE TIME					
101 303 702.010	VACATION	3.000	0.000	11.000	0.000

Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
101 303 702.011	HOLIDAY	8.000	0.000	24.000	0.000
101 303 702.012	PERSONAL LEAVE	16.000	0.000	24.000	0.000
PROTECTION					
101 304 702.003	UNIFORMED	0.000	0.000	2.000	0.250
TRAINING					
101 304 702.008	TRAINING	0.000	0.000	12.000	0.000
PROTECTION					
265 333 702.004	NON-UNIFORMED	152.000	8.000	296.000	28.000
COMPLAINTS					
265 333 702.006	INVESTIGATIONS	0.000	17.000	0.000	26.000
265 333 702.007	COURT	0.000	2.000	0.000	4.000
NON-PRODUCTIVE					
265 333 702.011	HOLIDAY	8.000	0.000	24.000	0.000
265 333 702.013	FUNERAL	0.000	0.000	8.000	0.000
	TOTAL ALL HOURS	1,582.000	61.750	3,488.000	207.750

SWARTZ CREEK POLICE DEPT

Total Function Count

Month Ending: 02/28/2010

Account	Description	MTD Functions	YTD Functions
101 301 001.000	TRAFFIC VIOLATIONS	0	0
101 301 002.000	PARKING VIOLATIONS	1	3
101 301 003.000	VERBAL WARNINGS	72	148
101 301 004.000	WRITTEN WARNINGS	25	45
101 301 005.000	FELONY ARRESTS	2	7
101 301 006.000	MISDEMEANOR ARRESTS	15	29
101 301 007.000	CALLS RECEIVED	206	389
101 301 008.000	TRAFF INJ ACCIDENTS	4	5
101 301 009.000	PROP DAMAG ACCIDENTS	11	21
101 301 010.000	SERVICE REQUESTS	0	1
101 301 011.000	MEETINGS	0	0
101 301 012.000	CONFERENCES	0	0
101 301 013.000	INITIATED CALLS	630	1231
101 301 014.000	DESK ASSIGNMENTS	110	265
101 301 015.000	BUSINESS CHECKS	1242	2527
101 301 016.000	VACATION CHECKS	728	1519
101 301 017.000	SUSP PERS CHECKED	15	54
TOTAL FUNCTIONS		3061	6244
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	0	0
101 302 006.000	MISDEMEANOR ARRESTS	0	0
101 302 007.000	CALLS RECEIVED	1	10
101 302 010.000	SERVICE REQUESTS	0	0
101 302 011.000	MEETINGS	0	0
101 302 012.000	CONFERENCES	0	0
101 302 013.000	INITIATED CALL	0	0
101 302 014.000	DESK ASSIGNMENTS	0	0
101 302 015.000	BUSINESS CHECKS	0	6
101 302 016.000	VACATION CHECKS	0	0
101 302 017.000	SUSP PERS CHECKED	0	0
TOTAL FUNCTIONS		1	16
101 303 002.000	PARKING VIOLATIONS	0	0
101 303 003.000	VERBAL WARNINGS	0	0
101 303 004.000	WRITTEN WARNINGS	0	0
101 303 005.000	FELONY ARRESTS	0	0
101 303 006.000	MISDEMEANOR ARRESTS	0	1
101 303 007.000	CALLS RECEIVED	2	2
101 303 010.000	SERVICE REQUESTS	0	0
101 303 011.000	MEETINGS	22	48
101 303 012.000	CONFERENCES	0	0

Account	Description	MTD Functions	YTD Functions
101 303 013.000	INITIATED CALL	99	219
101 303 014.000	DESK ASSIGNMENTS	4	5
101 303 015.000	BUSINESS CHECKS	0	0
101 303 016.000	VACATION CHECKS	0	0
101 303 017.000	SUS PERS CHECKED	0	3
TOTAL FUNCTIONS		127	278
101 304 001.000	TRAFFIC VIOLATIONS	0	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	0	2
101 304 006.000	MISDEMEANOR ARRESTS	0	0
101 304 007.000	CALLS RECEIVED	0	2
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	0	3
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	0	1
101 304 019.000	VEHICLE SEARCHES	0	3
101 304 020.000	NARCOTIC SEARCHES	0	0
101 304 021.000	CURRENCY SEIZED	0	1
101 304 022.000	FORFEITURES	0	0
101 304 023.000	POSITIVE TRACKS	0	1
101 304 024.000	NEGATIVE TRACKS	0	0
101 304 025.000	AGENCY ASSISTS	0	0
101 304 026.000	DEMONSTRATIONS	0	0
101 304 027.000	AREA SEARCHES	0	0
TOTAL FUNCTIONS		0	10
TOTAL ALL FUNCTIONS		3189	6551

Ticket Ledger Report

Report Criteria:

Ticket Type	Officer	Start Date	End Date			
Traffic	All	02/01/2010	02/28/2010			
Number	Name	Date	Location	Description	Officer	Fine
T-1144608		02/01/10	MILLER AT FAIRCHILD	DISREGARDED TRAFFIC SIGNAL/A		
T-1144609		02/01/10	MILLER AT MORRISH	DISREGARDED TRAFFIC SIGNAL/A		
T-1144654		02/01/10	I-69 RAMP W/B AT MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144655		02/01/10	I-69 NEAR MORRISH	IMPEDE TRAFFIC		
T-1144656-A		02/01/10	MORRISH NEAR I-69	SUSP/REVOKED/NEVER APPL.		
T-1144656-C		02/01/10	MORRISH NEAR I-69	TAIL LIGHTS (DEFECTIVE, IMPROI		
T-1144610		02/02/10	WINCHESTER VILLAGE -- CAPPY AT	FAIR TO STOP FOR STOP SIGN		
T-1009834		02/02/10	MILLER AT FAIRCHILD	NO REGISTRATION IN POSSESSIC		
T-1012848		02/02/10	ELMS NEAR BRISTOL	NO PROOF INSURANCE/POSSESE		
T-1144180		02/04/10	WORCHESTER NEAR WINSTON	FAIR TO STOP FOR STOP SIGN		
T-1144657-A		02/04/10	I-69 WB NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144657-B		02/04/10	I-69 WB NEAR MORRISH	IMPROPER PLATE DISPLAY		
T-1144657-C		02/04/10	I-69 WB NEAR MORRISH	EXCESSIVE FUMES/SM.		
T-1144658		02/04/10	I-69 WB NEAR MORRISH	NO PROOF INSURANCE/POSSESE		
T-1144659		02/04/10	I-69 EB NEAR MILLER	NO PROOF INSURANCE/POSSESE		
T-1144661		02/05/10	I-69 WB NEAR SEYMOUR	EXCEEDED POSTED SPEED LIMIT		
T-1144660		02/05/10	I-69/WB NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144662-A		02/05/10	I-69 E/B NEAR MORRISH	NO PLATE/FAIL TO DISPLAY/EXPII		
T-1144662-B		02/05/10	I-69 E/B NEAR MORRISH	IMPEDE TRAFFIC		
T-1144664		02/05/10	I-69 WB NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144663		02/05/10	I-69 WB NEAR MORRISH	IMPEDE TRAFFIC		
T-1144665		02/05/10	I-69 WB NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144666		02/06/10	I-69 WB NEAR MORRISH	SEAT BELT DRIVER/PASSENGER		
T-1144676		02/07/10	ELMS NEAR MILLER	IMPROPER LANE USE IN TURN/U-		
T-1144667		02/07/10	MORRISH NEAR FORTINO	FAIL TO SIGN REGISTRATION/NO		
T-1144677		02/07/10	ELMS NEAR YARMY	EXCEEDED POSTED SPEED LIMIT		
T-1144611		02/07/10	MILLER NEAR RAUBINGER	IMPROPER LANE USE		
T-1144613-B		02/07/10	MILLER AT ELMS	RIGHT OF WAY AT INTERSECTION		
T-1009835-A		02/11/10	MILLER NEAR ELMS	NO PLATE/FAIL TO DISPLAY/EXPII		
T-1009835-B		02/11/10	MILLER NEAR ELMS	NO PROOF INSURANCE/POSSESE		
T-1055188		02/12/10	ELMS NEAR YARMY	EXCEEDED POSTED SPEED LIMIT		
T-1144668		02/12/10	MILLER NEAR SEYMOUR	NO PROOF INSURANCE/POSSESE		
T-1144678		02/13/10	ELMS NEAR YARMY	EXCEEDED POSTED SPEED LIMIT		
T-1009836-A		02/16/10	I-69 AT RAMP 001C	UNABLE TO STOP IN ASSURED CI		
T-1009836-B		02/16/10	I-69 AT RAMP 001C	NO PROOF INSURANCE/POSSESE		
T-1144614		02/16/10	MORRISH NEAR APPLECREEK	EXCEEDED POSTED SPEED LIMIT		
T-1144181		02/18/10	ELMS NEAR YARMY	EXCEEDED POSTED SPEED LIMIT		
T-1144670		02/18/10	I-69 WB NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144671		02/18/10	I-69 WB NEAR SEYMOUR	IMPEDE TRAFFIC		
T-1144669		02/18/10	I-69 WB NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144672		02/19/10	I-69 WB NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1009837-A		02/19/10	MILLER NEAR FIRST	HEADLIGHTS		
T-1009837		02/19/10	MILLER NEAR FIRST	NO PROOF INSURANCE/POSSESE		
T-1009838-A		02/19/10	ELMS NEAR MILLER	HEADLIGHTS		
T-1144615		02/20/10	MILLER NEAR ELMS	TINTED WINDOWS/NO WINDSHIEI		
T-978668-A		02/22/10	MILLER, 9200 BLOCK	QUID		
Tickets so far: 46			Charges so far: 46		Fines Subtotal:	0.00

Ticket Ledger Report

Report Criteria:

Ticket Type	Officer	Start Date	End Date			
Traffic	All	02/01/2010	02/28/2010			
Number	Name	Date	Location	Description	Officer	Fine
T-978668-B		02/22/10	MILLER, 9200 BLOCK	DISREGARDED TRAFFIC SIGNAL/		
T-1144616		02/22/10	ELMS AT MILLER	DISREGARDED TRAFFIC SIGNAL/		
T-1009839-A		02/22/10	MILLER NEAR FAIRCHILD	FAILED TO MAINTAIN EQUIPMENT		
T-1009839-B		02/22/10	MILLER NEAR FAIRCHILD	NO PROOF INSURANCE/POSSESE		
T-1144674		02/23/10	I-69 EXIT AT MORRISH	NO PROOF INSURANCE/POSSESE		
T-1144617		02/23/10	MORRISH NEAR APPLECREEK	EXCEEDED POSTED SPEED LIMIT		
T-1144618		02/23/10	MILLER NEAR FAIRCHILD	EXCEEDED POSTED SPEED LIMIT		
T-1144183		02/24/10	WINCHESTER VILLAGE -- CAPPY NE	RIGHT OF WAY AT INTERSECTION		
T-1144673		02/25/10	I-69 E/B NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144675		02/25/10	I-69(EB) NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144184-A		02/26/10	ELMS NEAR YARMY	SUSP/REVOKED/NEVER APPL.		
T-1144184-B		02/26/10	ELMS NEAR YARMY	NO PLATE/FAIL TO DISPLAY/EXPII		
T-1144701		02/27/10	I-69 WB NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144185-A		02/27/10	ELMS NEAR YARMY	EXCEEDED POSTED SPEED LIMIT		
T-1144185-B		02/27/10	ELMS NEAR YARMY	NO PLATE/FAIL TO DISPLAY/EXPII		
T-1144185		02/27/10	ELMS NEAR YARMY	NO PROOF OF INSURANCE		
T-1144186		02/27/10	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1144226		02/27/10	ELMS NEAR PARKRIDGE	EXCEEDED POSTED SPEED LIMIT		
T-1144702-B		02/27/10	I-69 WB NEAR MORRISH	NO PROOF INSURANCE/POSSESE		
T-1144702-A		02/27/10	I-69 WB AT MILLER	FAIL TO SIGN REGISTRATION/NO		
T-1144703-A		02/28/10	MORRISH NEAR FORTINO	OWI		
T-1144703-B		02/28/10	MORRISH NEAR FORTINO	EXCEEDED POSTED SPEED LIMIT		
T-1144153-A		02/28/10	MILLER NEAR SECOND	SUSP/REVOKED/NEVER APPL.		
T-1144153-B		02/28/10	MILLER NEAR SECOND	NO PROOF INSURANCE/POSSESE		
T-1144153-C		02/28/10	MILLER NEAR SECOND	NO PLATE/FAIL TO DISPLAY/EXPII		
T-1144705-A		02/28/10	I-69 WB AT MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1144704-A		02/28/10	I-69 EXIT AT MORRISH	FOLLOWING TOO CLOSELY		
T-1144704-B		02/28/10	I-69 WB NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144706		02/28/10	I-69 WB NEAR SEYMOUR	IMPEDE TRAFFIC		
Tickets Total: 75		Charges Total: 75		Fines Total:		0.00

Uniform Crime Report

Report Criteria:

Start File Class	End File Class	Print Zeros?			
0100-0	9900-9	Yes			
Class	Description	FEB 2009	FEB 2010	YR TO DAT	
0100-0	SOVEREIGNTY	0	0	0	
0200-0	MILITARY	0	0	0	
0300-0	IMMIGRATION	0	0	0	
0900-1	MURDER/NON-NEGLIGENT MANSLAUGHTER	0	0	0	
0900-2	NEGLIGENT HOMICIDE/MANSLAUGHTER	0	0	0	
0900-3	NEG. HOMICIDE - VEHICLE/BOAT/SNOWM.	0	0	0	
0900-4	JUSTIFIABLE HOMICIDE	0	0	0	
1000-1	KIDNAPPING/ABDUCTION	0	0	0	
1000-2	PARENTAL KIDNAPPING	0	0	0	
1100-1	SEXUAL PENETR'N PENIS/VAGINA CSC1	1	0	0	
1100-2	SEXUAL PENETR'N PENIS/VAGINA CSC3	0	0	0	
1100-3	SEXUAL PENETRATION ORAL/ANAL CSC1	0	0	0	
1100-4	SEXUAL PENETRATION ORAL/ANAL CSC3	0	0	0	
1100-5	SEXUAL PENETRATION OBJECT CSC1	0	0	0	
1100-6	SEXUAL PENETRATION OBJECT CSC3	0	0	0	
1100-7	SEXUAL CONTACT FORCIBLE CSC2	0	0	0	
1100-8	SEXUAL CONTACT FORCIBLE CSC4	0	0	0	
1200-0	ROBBERY	0	0	0	
1300-1	NONAGGRAVATED ASSAULT	3	3	9	
1300-2	AGGRAVATED/FELONIOUS ASSAULT	0	1	1	
1300-3	INTIMIDATION/STALKING	2	1	1	
1400-0	ABORTION	0	0	0	
2000-0	ARSON	0	0	0	
2100-0	EXTORTION	0	0	0	
2200-1	BURGLARY - FORCED ENTRY	1	1	3	
2200-2	BURGLARY - ENTRY W/OUT FORCE(INTENT	1	0	1	
2200-3	BURGLARY - UNLAWFUL ENTRY(NO INTENT	0	0	0	
2200-4	POSSESSION OF BURGLARY TOOLS	0	0	0	
2300-1	LARCENY - POCKETPICKING	0	0	0	
2300-2	LARCENY - PURSE SNATCHING	0	0	0	
2300-3	LARCENY - THEFT FROM BUILDING	1	2	2	
2300-4	LARCENY - THEFT FROM COIN OPERATED	0	0	0	
2300-5	LARCENY - THEFT FROM MOTOR VEHICLE	0	0	0	
2300-6	LARCENY - THEFT OF M. VEHICLE PARTS	0	2	2	
2300-7	LARCENY - OTHER	2	1	1	
2400-1	MOTOR VEHICLE THEFT	0	1	1	
2400-2	MOTOR VEHICLE AS STOLEN PROPERTY	0	0	0	
2400-3	MOTOR VEHICLE FRAUD	0	0	0	
2500-0	FORGERY/COUNTERFEITING	0	0	0	
2600-1	FRAUD - FALSE PRETENSE/SWINDLE/CONF	1	0	1	
2600-2	FRAUD - CREDIT CARD/ATM	1	1	1	
2600-3	FRAUD - IMPERSONATION	0	1	1	
2600-4	FRAUD - WELFARE	0	0	0	
2600-5	FRAUD - WIRE	0	1	1	
2600-6	FRAUD - BAD CHECKS	1	0	0	
2700-0	EMBEZZLEMENT	0	0	0	
2800-0	STOLEN PROPERTY	0	0	0	

Uniform Crime Report

Report Criteria:

Start File Class	End File Class	Print Zeros?
0100-0	9900-9	Yes

Class	Description	FEB 2009	FEB 2010	YR TO DAT
2900-0	DAMAGE TO PROPERTY	1	3	4
3000-1	RETAIL FRAUD - MISREPRESENTATION	0	0	0
3000-2	RETAIL FRAUD - THEFT	3	0	0
3000-3	RETAIL FRAUD - REFUND/EXCHANGE	0	0	0
3500-1	VIOLATION OF CONTROLLED SUBSTANCE	2	1	3
3500-2	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0
3600-1	SEXUAL PENETR'N NONFORCIBLE BLOOD/A	0	0	0
3600-2	SEXUAL PENETR'N NONFORCIBLE OTHER	0	0	0
3600-3	PEEPING TOM	0	0	0
3600-4	SEX OFFENSE - OTHER	0	0	0
3700-0	OBSCENITY	0	0	0
3800-1	FAMILY - ABUSE/NEGLECT NONVIOLENT	0	0	0
3800-2	FAMILY - NONSUPPORT	0	0	0
3800-3	FAMILY - OTHER	0	0	0
3900-1	GAMBLING - BETTING/WAGERING	0	0	0
3900-2	GAMBLING - OPERATING/PROMOTING/ASSI	0	0	0
3900-3	GAMBLING - EQUIPMENT VIOLATIONS	0	0	0
3900-4	GAMBLING - SPORTS TAMPERING	0	0	0
4000-1	COMMERCIALIZED SEX - PROSTITUTION	0	0	0
4000-2	COMMERCIALIZED SEX- ASSISTING/PROMO	0	0	0
4100-1	LIQUOR LICENSE - ESTABLISHMENT	0	0	0
4100-2	LIQUOR VIOLATIONS - OTHER	0	0	2
4200-0	DRUNKENNESS	0	0	0
4800-0	OBSTRUCTING POLICE	1	0	0
4900-0	ESCAPE/FLIGHT	0	0	0
5000-0	OBSTRUCTING JUSTICE	1	3	3
5100-0	BRIBERY	0	0	0
5200-1	WEAPONS OFFENSE - CONCEALED	0	0	1
5200-2	WEAPONS OFFENSE - EXPLOSIVES	0	0	0
5200-3	WEAPONS OFFENSE - OTHER	0	0	0
5300-1	DISORDERLY CONDUCT	0	1	1
5300-2	PUBLIC PEACE - OTHER	2	2	2
5400-1	HIT & RUN MOTOR VEHICLE ACCIDENT	0	1	5
5400-2	OUIL OR OUID	5	2	2
5400-3	DRIVING LAW VIOLATIONS	9	4	11
5500-0	HEALTH AND SAFETY	3	0	1
5600-0	CIVIL RIGHTS	0	0	0
5700-1	TRESPASS	0	0	0
5700-2	INVASION OF PRIVACY - OTHER	0	0	0
5800-0	SMUGGLING	0	0	0
5900-0	ELECTION LAWS	0	0	0
6000-0	ANTITRUST	0	0	0
6100-0	TAX/REVENUE	0	0	0
6200-0	CONSERVATION	0	1	1
6300-0	VAGRANCY	0	0	0
7000-0	JUVENILE RUNAWAY	0	0	0
7300-0	MISCELLANEOUS CRIMINAL OFFENSE	0	0	1

Uniform Crime Report

Report Criteria:

Start File Class	End File Class	Print Zeros?
0100-0	9900-9	Yes

Class	Description	FEB 2009	FEB 2010	YR TO DAT
7500-0	SOLICITATION	0	0	0
7700-0	CONSPIRACY	0	0	0
8900-1	SERVICE OF COMMISSION PAPERS	0	0	0
8900-2	UNAUTHORIZED TRANSPORTATION	0	0	0
8900-3	VIOLATION OF RULES/REGISTRATION	0	0	0
8900-4	WARRANTS	0	0	0
8900-5	MOTOR CARRIER SAFETY RULES	0	0	0
8900-6	INSPECTIONS OF HOMES TO BE MOVED	0	0	0
8900-7	MIGRANT AGRICULTURE WORKERS TRANSP	0	0	0
8900-9	ALL OTHER MOTOR CARRIER VIOLATIONS	0	0	0
9100-1	DELINQUENT MINOR	0	0	0
9100-2	RUNAWAYS	0	0	0
9200-1	DIVORCE AND SUPPORT	0	0	0
9200-2	INCAPACITATION	1	0	1
9200-3	WALK-AWAY - MENTAL INSTITUTIONS ETC	0	0	0
9200-4	ORDER FOR PICKUP AND EXAMINATION	0	0	0
9200-5	CIVIL INFRACTION - ALCOHOL POSSES.	0	0	0
9300-1	PROPERTY DAMAGE ACCIDENT/PI	13	13	23
9300-2	NON-TRAFFIC PDA	2	3	6
9300-3	TRAFFIC VIOLATIONS/CIVIL INFRACTION	0	0	0
9300-4	TOWED VEHICLE	1	0	0
9300-5	TRAFFIC HAZARD/ABANDONED VEHICLE	0	0	0
9300-6	TRAFFIC POLICING	0	0	0
9400-1	FALSE ALARM ACTIVATION	0	0	0
9400-2	VALID ALARM ACTIVATION	0	0	0
9400-3	REST AREA/ROADSIDE PARK VIOLATIONS	0	0	0
9500-1	ACCIDENTAL FIRE	0	0	0
9500-2	ACCIDENTAL EXPLOSION	0	0	0
9500-4	OPEN BURNING	0	0	0
9500-6	FIRE-HAZARDOUS CONDITIONS	0	0	0
9700-0	ACCIDENTAL SHOOTING	0	0	0
9700-5	ACCIDENTAL DEATH-WATER	0	0	0
9700-6	ACCIDENT - ALL OTHER	0	0	0
9800-2	RECOVERED PROPERTY	0	0	0
9800-3	PROPERTY INSPECTION	0	0	0
9800-4	OTHER INSPECTIONS/WEAPONS	6	3	9
9800-5	ALARMS	0	0	0
9800-6	CIVIL	0	1	5
9800-7	SUSPICIOUS SITUATION	1	0	1
9800-8	LOST AND FOUND PROPERTY	3	1	1
9800-9	OVERDOSE	0	0	0
9900-1	SUICIDE	0	0	1
9900-2	DOA - NATURAL	0	0	1
9900-3	MISSING PERSON	0	0	0
9900-7	SAFEKEEPING	0	0	0
9900-8	DEPARTMENTAL ASSIST	0	0	2
9900-9	GENERAL - NON CRIMINAL	4	1	4

Uniform Crime Report

Report Criteria:

Start File Class	End File Class	Print Zeros?
0100-0	9900-9	Yes

Class	Description	FEB 2009	FEB 2010	YR TO DAT
Totals:		72	55	116

Public Works
Monthly Work Orders
03/03/10

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
FNRD10-0177 Completed	IN10-008051-0000-03	SEXTON, CHAD 8051 INGALLS ST	02/16/10 02/16/10	FINAL READ
FNRD10-0178 Completed	CA10-008420-0000-01	SHARIF, YOUSEF H 8420 CAPPY LN	02/17/10 02/18/10	FINAL READ
FNRD10-0179 CANCELLED	SE10-005028-0000-02	DUNLOP, TARA 5028 SECOND ST	02/23/10 02/22/10	FINAL READ
FNRD10-0180 Completed	BR30-000157-0000-02	GRAFF, JENNIFER 157 BROOKFIELD DR	02/23/10 02/23/10	FINAL READ
FNRD10-0181 Completed	AS10-000138-0000-03	TILSON, LAURA 138 ASHLEY CIR	02/23/10 02/23/10	FINAL READ
FNRD10-0183 Completed	SC20-005027-0000-06	INCA REALTY 5027 SCHOOL ST	02/23/10 02/23/10	FINAL READ
FNRD10-0184 Completed	AS10-000112-0000-01	BESAW, JOYCE 112 ASHLEY CIR	02/25/10 02/25/10	FINAL READ
GWO10-0126 Completed	MI10-007084-SUMM-01	KROGER CO OF MI 7084 MILLER RD	02/04/10 02/05/10	GENERIC WORK ORDE
GWO10-0127 Completed	MI10-008218-0000-01	BURCH, WAYNE 8218 MILLER RD	02/23/10 02/24/10	GENERIC WORK ORDE
MNT10-0039 Completed	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	02/08/10 02/08/10	BUILDING MAINTENA
MNT10-0040 Completed	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	02/03/10 02/03/10	BUILDING MAINTENA
MNT10-0041	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	02/12/10	BUILDING MAINTENA
MNT10-0042 Completed	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	02/16/10 02/16/10	BUILDING MAINTENA
MNT10-0043 Completed	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	02/25/10 02/25/10	BUILDING MAINTENA
MTRP10-0101 Completed	MI10-009189-SUMM-01	SAGE LINK CREDIT UNION 9189 MILLER #SUMM RD	02/09/10 02/09/10	METER REPAIR
MTRP10-0102 Completed	PA10-007232-0000-02	CLOLINGER, RICK 7232 PARK RIDGE PKY	02/26/10 02/26/10	METER REPAIR
MTRP10-0103 Completed	PA10-007111-0000-02	CARLEY, TERRY 7111 PARK RIDGE PKY	02/23/10 02/23/10	METER REPAIR
MTRP10-0104 Completed	PA10-007144-0000-02	ZUBEK, GLORIA 7144 PARK RIDGE PKY	02/23/10 02/23/10	METER REPAIR

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
MTRP10-0105 Completed	PA10-007216-0000-01	BRANOFF, MARK N 7216 PARK RIDGE PKY	02/25/10 02/25/10	METER REPAIR
MTRP10-0106 Completed	PA10-007184-0000-01	BURKE, RICHARD 7184 PARK RIDGE PKY	02/25/10 02/25/10	METER REPAIR
MTRP10-0107 Completed	PA10-007176-0000-01	MIKOLAY, BOB 7176 PARK RIDGE PKY	02/24/10 02/24/10	METER REPAIR
MTRP10-0108 Completed	PA10-007171-0000-01	REX, HAROLD 7171 PARK RIDGE PKY	02/24/10 02/24/10	METER REPAIR
MTRP10-0109 Completed	PA10-007191-0000-01	POLISKEY, SCOTT 7191 PARK RIDGE PKY	02/25/10 02/25/10	METER REPAIR
MTRP10-0110 Completed	PA10-007200-0000-01	VERRELL, RICK 7200 PARK RIDGE PKY	02/26/10 02/26/10	METER REPAIR
MTRP10-0111 Completed	PA10-007201-0000-02	SERGES, ERIC 7201 PARK RIDGE PKY	02/26/10 02/26/10	METER REPAIR
MTRP10-0113 Completed	PA10-007224-0000-02	MCLEAN, RONALD 7224 PARK RIDGE PKY	02/25/10 02/25/10	METER REPAIR
READ10-0129 Completed	AU10-006295-0000-01	REDLICH, NICHOLE 6295 AUGUSTA ST	02/16/10 02/16/10	READ METER
REPL10-0008 Completed	MO10-004437-0000-02	TAG CO 4437 MORRISH RD	02/18/10 02/18/10	METER REPLACEMENT
REPL10-0009 Completed	IT10-004935-B013-01	MARI-DAN MILLER FARMS 4935 ITA # B013 CT	02/19/10 02/19/10	METER REPLACEMENT
REPL10-0010 Completed	PA10-007211-0000-02	PATTERSON, WILLIAM 7211 PARK RIDGE PKY	02/24/10 02/24/10	METER REPLACEMENT
REPL10-0011 Completed	PA10-007129-0000-02	BASS, S JEAN 7129 PARK RIDGE PKY	02/24/10 02/24/10	METER REPLACEMENT
SETM10-0002	MI10-007514-0000-01	FASHION TREND 7514 MILLER RD	02/25/10	SET METER
SWBK10-0009 Completed	OA10-005211-0000-01	FLICK, LAWRENCE 5211 OAKVIEW DR	02/12/10 02/12/10	SEWER BACKUP
WMBK10-0004 Completed	GR10-005338-0000-02	HICKEY, CAROL 5338 GREENLEAF DR	02/02/10 02/02/10	WATER MAIN BREAK
WMBK10-0005 Completed	GR10-005288-0000-02	CHAMBLESS, BONNIE 5288 GREENLEAF DR	02/02/10 02/02/10	WATER MAIN BREAK
WMBK10-0006 Completed	OA10-009154-0000-01	YORK, BRENDA 9154 OAKVIEW DR	02/06/10 02/06/10	WATER MAIN BREAK
WMBK10-0007 Completed	CH20-009233-0000-01	EARLEY, TOM 9233 CHESTERFIELD DR	02/22/10 02/22/10	WATER MAIN BREAK
WOFF10-0280 Completed	CH20-008499-0000-01	FOWLER, DAVID 8499 CHESTERFIELD DR	02/01/10 02/01/10	WATER TURN OFF

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
WOFF10-0284 Completed	WO10-005203-0000-02	MINECK, JESSICA 5203 WORCHESTER DR	02/01/10 02/02/10	WATER TURN OFF
WOFF10-0285 Completed	WO10-005307-0000-02	SHEROSKI JR, TERRANCE 5307 WORCHESTER DR	02/02/10 02/04/10	WATER TURN OFF
WOFF10-0286 Completed	MI10-008169-0000-03	JAGGAER, MICHAEL 8169 MILLER RD	02/02/10 02/04/10	WATER TURN OFF
WOFF10-0287 Completed	EL10-003475-0000-02	ALLEN, KIESHA 3475 ELMS RD	02/02/10 01/01/00	WATER TURN OFF
WOFF10-0288 Completed	WI20-005079-0000-02	KIRBY, CHRISTOPHER 5079 WINSTON DR	02/02/10 01/01/00	WATER TURN OFF
WOFF10-0289	WO10-005372-0000-01	WELNINSKI, KEVIN 5372 WORCHESTER DR	02/02/10	WATER TURN OFF
WOFF10-0290 Completed	MO10-004278-0000-03	PETROLINA INC. 4278 MORRISH RD	02/02/10 02/04/10	WATER TURN OFF
WOFF10-0291 Completed	MI10-007550-0000-01	N-TOUCH THERAPUTIC MASSAGE 7550 MILLER RD	02/02/10 02/05/10	WATER TURN OFF
WOFF10-0292 Completed	MA20-008041-0000-03	PARRY, GERRY 8041 MAPLE ST	02/02/10 02/04/10	WATER TURN OFF
WOFF10-0293 Completed	JI10-009188-0000-01	BYRNE, JESSICA 9188 JILL MARIE LN	02/02/10 02/04/10	WATER TURN OFF
WOFF10-0294 Completed	HE10-005205-0000-01	KELLETT, DENNIS A 5205 HELMSLEY DR	02/02/10 02/02/10	WATER TURN OFF
WOFF10-0295 Completed	HA10-005014-0000-02	WALSH, LYNN 5014 HAYES ST	02/02/10 02/04/10	WATER TURN OFF
WOFF10-0296 Completed	GR10-005226-0000-01	ELSTON, FREDERICK 5226 GREENLEAF DR	02/02/10 02/04/10	WATER TURN OFF
WOFF10-0297 Completed	WI10-005200-0000-02	WHITE, MICHAEL 5200 WINSHALL DR	02/03/10 02/05/10	WATER TURN OFF
WOFF10-0298 Completed	HE10-005131-0000-01	JUHASZ, MAUREEN 5131 HELMSLEY DR	02/05/10 02/05/10	WATER TURN OFF
WOFF10-0299 Completed	DA10-005189-0000-02	WILLIAMS, ANDREW 5189 DAVAL DR	02/16/10 02/16/10	WATER TURN OFF
WOFF10-0300 Completed	AU10-006295-0000-01	REDLICH, NICHOLE 6295 AUGUSTA ST	02/16/10 02/18/10	WATER TURN OFF
WOFF10-0301 Completed	AS10-000058-0000-01	DUNHAM, MICHAEL 58 ASHLEY CIR	02/23/10 02/23/10	WATER TURN OFF
WOFF10-0302 Completed	SE10-005028-0000-02	DUNLOP, TARA 5028 SECOND ST	02/23/10 02/23/10	WATER TURN OFF
WTON10-0193 Completed	MI10-008169-0000-03	JAGGAER, MICHAEL 8169 MILLER RD	02/04/10 02/04/10	WATER TURN ON

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
WTON10-0194 Completed	WO10-005307-0000-02	SHEROSKI JR, TERRANCE 5307 WORCHESTER DR	02/04/10 02/04/10	WATER TURN ON
WTON10-0195 Completed	HA10-005014-0000-02	WALSH, LYNN 5014 HAYES ST	02/05/10 02/05/10	WATER TURN ON
WTON10-0196 Completed	EL10-003475-0000-02	ALLEN, KIESHA 3475 ELMS RD	02/05/10 02/05/10	WATER TURN ON
WTON10-0197 Completed	CH20-009245-0000-01	HELMS, RONALD D 9245 CHESTERFIELD DR	02/11/10 02/11/10	WATER TURN ON

Total Records: 62

DPS ACTIVITY - FEBRUARY 2010

	REG	HOL	VAC	ABSENT	OT	DT
101 GENERAL FUND						
101.0 COUNCIL						
172.0 EXECUTIVE						
253.0 TREASURER						
257.0 ASSESSOR						
262.0 ELECTIONS						
301.0 POLICE						
410.0 BLG-ADMIN-OBRIEN						
781.0 AMPHI-PARK						
782.0 WINSHALL PARK	2.00		0.11			
782.0 WINSHALL GARBAGE	3.00	0.12		0.12		
783.0 ELMS PARK						
783.0 ELMS GARBAGE	3.00	0.12		0.12		
784.0 BICENT. PARK						
790.0 LIBRARY/SENIOR	28.00	2.40	0.36	1.12		
792.0 P S BLDG	8.00	1.37	0.42	0.12		
793.0 CITY HALL	5.75	0.42	0.12	0.09		
794.0 COMM PROMO						
796.0 CEMETERY						
202 MAJOR STREET FUND						
429.0 SAFETY						
463.0 STREET MAIN	13.00	0.99	0.19	0.25		
474.0 TRAFFIC						
478.0 SNOW & ICE	38.00	1.46	1.58	0.25	14.50	
482.0 ADMIN						
203 LOCAL STREET FUND						
429.0 SAFETY						
463.0 STREET MAIN	20.60	1.68	0.31	0.45		
474.0 TRAFFIC	4.00					
478.0 SNOW & ICE	45.00	1.71	1.53	0.25	4.50	
482.0 ADMIN	7.75	0.44	0.60			
226 GARBAGE FUND						
528.0 COLLECT	2.00	0.50	0.13			
530.0 WOODCHIPPING	7.05	0.40	0.55			
793.0 CITY HALL	5.75	0.42	0.12	0.09		
590 WATER						
540.0 WATER SYSTEM	125.10	5.94	7.87	0.37	8.00	
540.0 WATER-ON CALL	4.00	0.74	0.13	0.25		
542.0 READ & BILL	119.00	11.06	2.46	4.25		
793.0 CITY HALL	5.75	0.42	0.12	0.09		
591 SEWER						
536.0 SEWER SYSTEM	77.10	5.31	5.30	0.12		
536.0 SEWER-ON CALL	4.00	0.74	0.13	0.25		
537.0 LIFT STATION	13.00	1.34	0.25	0.12		
542.0 READ & BILL						
793.0 CITY HALL	5.75	0.42	0.12	0.09		
661 MOTOR POOL FUND						
795.0 CITY GARAGE	30.00	2.00	0.60			
	576.60	40.00	23.00	8.40	27.00	0.00
HOLIDAY						
VACATION						
ABSENT						
DAILY HOURS TOTAL	576.60	40.00	23.00	8.40	27.00	0.00

February 2010	<u>MILES DRIVEN</u>	<u>GALLONS GAS PURCHASED</u>	<u>GALLONS DIESEL PURCHASED</u>
<u>#1 P/U 4WD</u>			
<u>#3 P/U 4WD</u>	265	64	
<u>07-03 P/U 4WD</u>	374		58.5
<u>09-03 P/U 4WD</u>	767		28.5
<u>#2 P/U 2WD</u>	460	56	
<u>#6-00 BACKHOE</u>			23
<u>#9 DUMP</u>			
<u>#10 DUMP</u>			
<u>#11 DUMP</u>			
<u>#12-02 DUMP</u>	706		156
<u>#12-04 DUMP</u>	437		116
<u>#12-99 GENERATOR</u>			
<u>#9-02 BRUSH HOG</u>			
<u>#17 CASE BACKHOE</u>			
<u>#19 JD TRACTOR</u>			
<u>#06-99 BUCKET TRUCK</u>			
<u>#21 WOOD CHIPPER</u>			
<u>#807 STREET SWEEPER</u>			
<u>#42 ASPHALT HEATER</u>			
<u>#37 TRAIL ARROW</u>			
<u>#10-98 3" PUMP</u>			
<u>#28A 3" PUMP</u>			
<u>3" PUMP</u>			
<u>#30 4" PUMP</u>			
<u>#31 4" PUMP</u>			
<u>#32 4" PUMP</u>			
<u>1" PUMP</u>			
<u>S-10</u>			
<u>TOTAL</u>	3009	120	382

03/02/2010
04:06 pm

CHECK REGISTER FOR CITY OF SWARTZ CREEK
CHECK DATE FROM 02/01/2010 - 02/28/2010
Bank GEN

PAGE 1

Check Date	Bank/Check #	Name	Description	Amount	Voided?
2/1/2010	GEN 32975	U. S. POST OFFICE	POSTAGE FOR FEB 10 UB BILLING	547.58	
2/4/2010	GEN 32976	ARROW UNIFORM RENTAL	MATS, SUPPLIES UNIFORMS, MATS, SUPPLIES, ENV.	26.81 68.55	
				95.36	
2/4/2010	GEN 32977	BAC TAX SERVICES	WINTER 09 TAX OVRPMT 5160 HELMSLEY	386.85	
2/4/2010	GEN 32978	BADGLEY CONSTRUCTION	CONCRETE REPAIR AT MILLER/SEYMOUR	125.00	
2/4/2010	GEN 32979	BASIC	COPAY/OFFICE VISIT/MACGILLIVRAY	250.00	
2/4/2010	GEN 32980	BLACKMORE ROWE INS	PUBLIC OFFICIAL BOND/KORTH	89.00	
2/4/2010	GEN 32981	BLUE CARE NETWORK-EAST MI	FEB 10 RETIREE MED INS/KELLY FEB 10 RETIREE MED INS/PETRUCHA FEB 10 RETIREE MED INS/TYLER FEB 10 MED INS ADJ- DEC JAN/JAWORSKI	254.22 584.71 254.22 (929.46)	
				163.69	
2/4/2010	GEN 32982	BRADYS BUSINESS SYSTEMS	COPY MACH MAINT AGREEMENT 1/15-2/15/10	44.00	
2/4/2010	GEN 32983	C.M.P. DISTRIBUTORS INC	1000 RND. 40 CAL AMMO	414.00	
2/4/2010	GEN 32984	CHASE HOME FINANCE	WINTER 09 TAX OVRPMT 5036 WINSTON DR	322.17	
2/4/2010	GEN 32985	CITY OF SWARTZ CREEK	10/20/09-1/20/10 UB 8083 CIVIC 10/20/09-1/20/10 UB 8095 CIVIC 10/20-09-1/20/10 UB 5121 MORRISH 10/20/09-1/20/10 UB 8100 CIVIC	445.46 214.46 127.25 478.54	
				1,265.71	
2/4/2010	GEN 32986	CLARK FIRE & SAFTEY INC	RECHARGE (2) FIRE EXTINS.	35.00	
2/4/2010	GEN 32987	CREEK AUTO SERVICES LLC	BRAKES, WIPERS, LOF 05-275	218.90	
2/4/2010	GEN 32988	DONALD KORTH	FRONT MOUNT VENTED SERVER SHELF BALANCE ON MEMORY UPGRADE	87.68 39.00	
				126.68	

2/4/2010	GEN 32989	ENVIRONMENTAL SYSTEMS RESEARCH INST	ARCVIEW SOFTWARE UPGRADE QUOTATION #2036	1,235.99
2/4/2010	GEN 32990	GEN CTY SMALL CITIES ASSOC.	2010 DUES GENESEE CTY SMALL CITIES & VIL	100.00
2/4/2010	GEN 32991	HYDRO DESIGNS	WATER CROSS CONNECTION CONTROL AND COMF	375.00
2/4/2010	GEN 32992	MICHIGAN PIPE AND VALVE	PENTAGON KEY REED (3)	57.51
2/4/2010	GEN 32993	MID MICHIGAN MANUFACTURING	JETTED SEWER MAIN WINSHALL	682.50
2/4/2010	GEN 32994	RWS OF MID MICHIGAN	GARBAGE/RECYCLING/YARD WASTE FY10	19,090.56
			FUEL RECOVERY FEE	134.82
				<u>19,225.38</u>
2/4/2010	GEN 32995	SOUPAL CLEANERS	DEC 09 UNIFORM CLEANING	125.05
2/4/2010	GEN 32996	SUBURBAN AUTO SUPPLY	MINI LAMP/S-10 TURN SIGNAL	3.79
2/4/2010	GEN 32997	SW CREEK AREA CHAMBER OF COMMERCE	SWARTZ CRK AREA CHMBR COMM ANNL MBR DUES	150.00
2/4/2010	GEN 32998	VALLEY PETROLEUM	JAN 10 FUEL USEAGE - POLICE	1,403.82
2/4/2010	GEN 32999	VALLEY PETROLEUM	JAN 10 FUEL USEAGE - DPW	1,099.80
2/4/2010	GEN 33000	VIVIAN P BROPHY	CLEANING OFFICE CHAIRS/PERKINS LIBRARY	40.00
2/4/2010	GEN 33001	WARRANTY TITLE AGENCY LLC	WINTER 09 TAX OVRPMT 8051 INGALLS	109.43
2/4/2010	GEN 33002	WINANS INC	FASCO MOTOR/PUBLIC SAFETY RESTROOM	42.69
2/4/2010	GEN 33003	WINS ELECTRICAL SUPPLY CO INC	STD 40W BULBS (12)	4.56
2/4/2010	GEN 33004	WOODS COLLISION	REPAIR 05-275 FROM COMPL. #09-912	669.75
2/11/2010	GEN 33005	ACE ASPHALT & PAVING CO INC	COLD PATCH	540.96
2/11/2010	GEN 33006	AMERICAN MESSAGING	FEB 10 810-833-2563/810-833-1159	19.58
2/11/2010	GEN 33007	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	80.78
			MATS, SUPPLIES	26.81
				<u>107.59</u>
2/11/2010	GEN 33008	BASIC	COPAY/OFFICE VISIT/ESKEW	10.00
2/11/2010	GEN 33009	C & H CONSTRUCTION CO INC	REPAIR WATERMAIN LEAK/5288 GREENLEAF	786.50
			REPAIR WATERMAIN LEAK/5332 GREENLEAF	846.50
				<u>1,633.00</u>
2/11/2010	GEN 33010	CARL BEKOFKSKE	UB REFUND OVERPAYMENT 5289 OAKVIEW	142.05
2/11/2010	GEN 33011	CONSUMERS ENERGY	1/1-1/31/10 4524 MORRISH RD	43.95
2/11/2010	GEN 33012	CONSUMERS ENERGY	1/1-1/31/10 TRAFFIC LIGHTS	377.45
2/11/2010	GEN 33013	CONSUMERS ENERGY	1/1-1/31/10 ELMS PARKING LOT	30.16
2/11/2010	GEN 33014	CONSUMERS ENERGY	1/1-1/31/10 SIRENS	23.17
2/11/2010	GEN 33015	CONSUMERS ENERGY	1/6-2/2/10 A 8100 CIVIC DR	2,046.03
2/11/2010	GEN 33016	CONSUMERS ENERGY	1/6-2/2/10 A 8095 CIVIC DR	1,299.55

2/11/2010	GEN 33017	CONSUMERS ENERGY	1/7-2/4/10 5361 WINDSHALL DR	19.66
2/11/2010	GEN 33018	CONSUMERS ENERGY	1/7-2/3/10 E 8301 CAPPY LN	354.16
2/11/2010	GEN 33019	CONSUMERS ENERGY	1/7-2/4/10 A 5257 WINSHALL DR	19.66
2/11/2010	GEN 33020	CONSUMERS ENERGY	1/6-2/2/10 A 8083 CIVIC DR	883.40
2/11/2010	GEN 33021	CONSUMERS ENERGY	1/6-2/2/10 A 8499 MILLER RD	17.98
2/11/2010	GEN 33022	CONSUMERS ENERGY	1/6-2/2/10 A 8059 FORTINO DR	28.28
2/11/2010	GEN 33023	CONSUMERS ENERGY	1/7-2/3/10 E 5121 MORRISH RD	891.75
2/11/2010	GEN 33024	CONSUMERS ENERGY	1/7-2/4/10 A 9099 MILLER RD	19.66
2/11/2010	GEN 33025	CONSUMERS ENERGY	1/7-2/3/10 A 8011 MILLER RD	19.66
2/11/2010	GEN 33026	CONSUMERS ENERGY	1/7-2/4/10 A WINSHALL RESTROOMS	19.66
2/11/2010	GEN 33027	CONSUMERS ENERGY	1/9-2/6/10 A 4125 ELMS RD PAVILION	21.53
2/11/2010	GEN 33028	CONSUMERS ENERGY	1/9-2/6/10 E 4125 ELMS RD	29.94
2/11/2010	GEN 33029	DETROIT SALT COMPANY	ROAD SALT AT \$49.72 PER TON	2,479.04
2/11/2010	GEN 33030	DONALD KORTH	SHIPPING & INS RETURN DAMAGED TAPE DRIVE	40.00
			TROUBLSHOOT TAPE LIBRARY	225.00
			MOVE PHONE SYSTEM TO COMCAST/POLICE DEPT	150.00
				<u>415.00</u>
2/11/2010	GEN 33031	FLINT JOURNAL	PUBLIC HEARING/PLANNING COMMISSION	39.90
			ZONING BOARD OF APPEALS MEETING	119.70
				<u>159.60</u>
2/11/2010	GEN 33032	GILL ROYS HARDWARE	VACUUM BAGS	17.98
			SNOW PUSHER/ANTI-BACTERIAL SOAP	16.95
			PROPANE	4.28
			LIQUID SOAP REFILL	8.96
			SPONGE/FLOUR TUBE LIGHT	60.50
			HAND SOAP	4.44
			HAND SOAP/PLEAT M6 FILTER	20.92
			JANUARY 10 DISCOUNT	(9.75)
				<u>124.28</u>
2/11/2010	GEN 33033	JOHNS TRUCK SERVICE	REPAIR REAR BRAKES & LIGHTS	239.49
2/11/2010	GEN 33034	LANG CONSTRUCTION INC	CDBG PHASE I TRAIL SYSTEM/ELMS PARK RD E	4,651.84
2/11/2010	GEN 33035	MICH ASSOC MUNICIPAL CLERKS	MAMC INST MARCH 14-19 2010 AGUILAR/KORTH	1,200.00
2/11/2010	GEN 33036	MID MICHIGAN MANUFACTURING	PUMP STATION CHANGE OUT/RPLCD CHK VALVE	2,112.00
2/11/2010	GEN 33037	RIO SUPPLY MICHIGAN METER INC	WATER METERS & SUPPLIES	1,790.02

2/11/2010	GEN 33038	SUBURBAN AUTO SUPPLY	WIPER/VAC TUBING	0.90
			HOSE CLAMP	5.99
			CAR WASH	9.99
				<u>16.88</u>
2/11/2010	GEN 33039	SWARTZ CREEK AREA FIRE DEPT.	JAN 10 MONTHLY RUNS	2,956.32
2/18/2010	GEN 33040	67TH DISTRICT COURT	67TH DIST BOND APPEAR SARA JANE WOLLARD	195.00
2/18/2010	GEN 33041	68TH DISTRICT COURT	68TH DIST BOND APPEAR SARA JANE WILLARD	100.00
2/18/2010	GEN 33042	AMERAPLAN INC	MONTHLY BILLING FOR MARCH	288.15
2/18/2010	GEN 33043	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	72.39
			MATS, SUPPLIES	26.81
				<u>99.20</u>
2/18/2010	GEN 33044	BLUE CARE NETWORK-EAST MI	MARCH 10 RETIREE MED INS/KELLY	442.35
			MARCH 10 RETIREE MEDICAL INS/PETRUCHA	1,017.41
			MARCH 10 RETIREE MEDICAL INS TYLER	442.35
				<u>1,902.11</u>
2/18/2010	GEN 33045	C & H CONSTRUCTION CO INC	WATERMAIN BREAK REPAIR SEYMOR AT OAKVIEW	2,232.75
2/18/2010	GEN 33046	DETROIT SALT COMPANY	ROAD SALT AT \$49.72 PER TON	2,422.85
2/18/2010	GEN 33047	DONALD KORTH	SWAPPED OUT CDRW ON MAYORS LAPTOP	75.00
2/18/2010	GEN 33048	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	5.00
2/18/2010	GEN 33049	GEN CTY ROAD COMMISSION	JAN S-MTCE/OPERATIONS	174.80
2/18/2010	GEN 33050	GENESEE COUNTY	2010 ASSESSMENT CHANGE NOTICES	106.04
2/18/2010	GEN 33051	GENESEE CTY DRAIN COMMISSIONER	SPECIAL ASSESSMENT TAX ROLL DRAINS 2009	1,075.00
2/18/2010	GEN 33052	NEXTEL COMMUNICATIONS	JAN 10 MONTHLY BILL	471.96
2/18/2010	GEN 33053	RALPH E SCOFIELD	MTT JUDGMENT	0.00
2/18/2010	GEN 33054	SIMEN FIGURA & PARKER PLC	JAN 10 GENERAL/TRAFFIC/ORDIN	4,739.00
2/18/2010	GEN 33055	STATE OF MICHIGAN-DEQ WTR	MUNICIPAL SW ANNUAL PERMIT FEE	2,000.00
2/18/2010	GEN 33056	UNUM LIFE INSURANCE	MARCH 10 LIFE INS SHANNON/SNELL	12.05
2/18/2010	GEN 33057	VERIZON NORTH	2/4-3/4/10 635-4402	139.14
2/18/2010	GEN 33058	VERIZON NORTH	2/1-2/28/10 635-4401	116.92
2/18/2010	GEN 33059	RALPH E SCOFIELD	MTT JUDGMENT	64.81
			MTT JUDGMENT SU 09 58-35-300-006	458.85
			INT MTT SETTLEMENT SU 09 58-35-300-006	5.84
				<u>529.50</u>

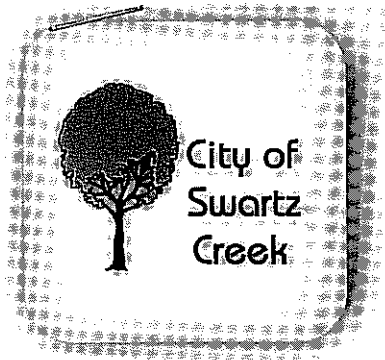
2/18/2010	GEN 33060	WOODSIDE BUILDERS	MTT JUDGMENT SU 09 58-30-651-081	342.96
2/18/2010	GEN 33061	WOODSIDE BUILDERS	MTT SETTLMNT INTEREST SU 09 5830651081	4.95
2/25/2010	GEN 33062	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV. MATS, SUPPLIES	71.86 <u>26.81</u>
				98.67
2/25/2010	GEN 33063	BASIC	COPAY/OFFICE VISIT/AGUILAR	20.00
2/25/2010	GEN 33064	BRADYS BUSINESS SYSTEMS	MAINT AGREEMENT COPY MACH 2/15-3/15/10	44.00
2/25/2010	GEN 33065	CLINT SUMNER	REFUND BAL OF DEP/UB	111.83
2/25/2010	GEN 33066	COMCAST BUSINESS	2/26-3/25/10 SERVICES	371.28
2/25/2010	GEN 33067	CREEK AUTO SERVICES LLC	L.O.F., AIR FILTER 09-401	48.90
2/25/2010	GEN 33068	DELTA DENTAL PLAN	MARCH 10 DENTAL - RETIREES (3)	162.36
2/25/2010	GEN 33069	DELTA VISION	MARCH 10 VISION - RETIREES (3)	13.64
2/25/2010	GEN 33070	DETROIT SALT COMPANY	ROAD SALT AT \$49.72 PER TON	2,481.03
2/25/2010	GEN 33071	ELITE BUSINESS PRODUCTS	OFFICE SUPPLIES	61.48
2/25/2010	GEN 33072	HOLLAND HEATING & COOLING	REPAIR FURNACE IN GARAGE BAY S SIDE	317.36
2/25/2010	GEN 33073	HYDRO DESIGNS	WATER CROSS CONNECTION CONTROL AND COMF	375.00
2/25/2010	GEN 33074	JAMES P FORTINO	R.O.W. AQUISITION	1,500.00
2/25/2010	GEN 33075	KHALIL NEMER	MARCH 10 MONTH RENT 5438 MILLER AMB BLDG	758.34
2/25/2010	GEN 33076	KNAPHEIDE TRUCK EQUIPMENT	CUTTING EDGE ASSY (2) CREDIT WRONG PARTS/CUTTING EDGE ASSEMBLY	357.54 <u>(41.49)</u>
				316.05
2/25/2010	GEN 33077	KORENE KELLY	REF OVRPMT MED INS JAN/FEB 2010	13.61
2/25/2010	GEN 33078	KORENE KELLY	OVRPMT MED INS JAN/FEB 2010 APPLY TO O/S	362.65
2/25/2010	GEN 33079	LANDMARK APPRAISAL CO	ASSESSOR SERVICES NOV 1, 2009-OCT 31, 20	2,233.33
2/25/2010	GEN 33080	LARRY AND SARA BUSH	R.O.W. AQUISITION	1,500.00
2/25/2010	GEN 33081	LETAVIS ENTERPRISES INC.	21 VEH WASHES @ 6.25 EA NOV/DEC 2010	141.75
2/25/2010	GEN 33082	MATT BELMONTI	CLEAR CITY LOTS & WALKS 2/3-2/11/10	1,315.00
2/25/2010	GEN 33083	METCALF ELECTRIC INC	ADD RECEPTACLES CITY HALL DATA ROOM	289.38
2/25/2010	GEN 33084	MI MUNICIPAL WORKERS COMP FUND	FY08-09 PAYROLL AUDIT	634.00
2/25/2010	GEN 33085	MID MICHIGAN MANUFACTURING	JETTED SEWER AT 5211 OAKVIEW	425.00
2/25/2010	GEN 33086	OAKLAND COMMUNITY COLLEGE	LEGAL UPDATE OFC. SANTIAGO	75.00
2/25/2010	GEN 33087	OFFICE DEPOT	ZONING MAP AND PAPER	58.71
2/25/2010	GEN 33088	PITNEY BOWES CREDIT CORP.	RENTAL CHARGES 11/30/09-2/28/10	150.00
2/25/2010	GEN 33089	POSITIVE PROMOTIONS INC	ERASER PENCIL TOPPERS	79.95
2/25/2010	GEN 33090	RIO SUPPLY MICHIGAN METER INC	METER SUPPLIES	172.44
2/25/2010	GEN 33091	ROWE PROFESSIONAL SERVICES CO	MORRISH RD CONSTRUCTION ENGINEERING	775.25
2/25/2010	GEN 33092	ROWE PROFESSIONAL SERVICES CO	STAKE EASMNT/GRADNG LMTS BRISTOL/MORRISH	375.00
2/25/2010	GEN 33093	ROWE PROFESSIONAL SERVICES CO	DRAIN RVW-SYRING/BRISTOL-MORRISH INTERSN	4,346.50

2/25/2010	GEN 33094	SCHAEFER'S OFFICE SOURCE	CFOLD & ROLL TOWELS	62.57
			BALANCE OF CREDIT RETURN OF CDRW	(2.00)
			CREDIT FOR RETURN OF 10 PACK CDRW	(7.99)
				<u>52.58</u>
2/25/2010	GEN 33095	SELF SERVE LUMBER CO.	TREATED LUMBER FOR MAILBOX POST	7.21
			2X6X8 FT LUMBER / 5/8X4X8 FT PLYWOOD	100.00
				<u>107.21</u>
2/25/2010	GEN 33096	SIBYL HARTLEY	DAILY TIME CARDS K-9	38.00
2/25/2010	GEN 33097	SOUPAL CLEANERS	JAN 10 UNIFORM CLEANING	117.00
2/25/2010	GEN 33098	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING	192.00
2/25/2010	GEN 33099	SUBURBAN AUTO SUPPLY	MVI HYDROLIC FLUID	69.90
			ELBOW/END CAP/HOSE/HOSE END/HYD FLUID	102.14
				<u>172.04</u>
2/25/2010	GEN 33100	VERIZON NORTH	2/13-3/12/10 635-4495	73.98
2/25/2010	GEN 33101	VERIZON NORTH	2/10-3/9/10 635-4464	433.86
2/26/2010	GEN 33102	ADVANCED WILDLIFE CONTROL LLC	REF WIN 09 PENALTY 58-03-531-036	0.45
2/26/2010	GEN 33103	ADVANCED WILDLIFE CONTROL LLC	REF WIN 09 PENALTY 58-03-531-135	0.45
2/26/2010	GEN 33104	ANTHONY LINDSAY & MARK LINDSAY	REF WIN 09 PENALTY 58-03-533-102	8.32
2/26/2010	GEN 33105	ARMAND ROBINS TRUST ETAL	REF WIN 09 PENALTY 58-02-526-068	8.34
2/26/2010	GEN 33106	BARBARA J BOXELL	REF WIN 09 PENALTY 58-02-529-010	4.91
2/26/2010	GEN 33107	BRICE CARTER	REF WIN 09 PENALTY 58-36-526-068	14.45
2/26/2010	GEN 33108	BRUCE & CAROLYN JOHNS TRUST	REF WIN 09 PENALTY 58-03-528-010	9.49
2/26/2010	GEN 33109	BRUCE F & MARGARET K PAVLIK	REF WIN 09 PENALTY 58-36-530-005	21.21
2/26/2010	GEN 33110	DALE L & MARY C PELKY	REF WIN 09 PENALTY 58-02-503-044	7.97
2/26/2010	GEN 33111	DARLENE CAMPBELL	REF WIN 09 PENALTY 58-25-576-001	8.81
2/26/2010	GEN 33112	DAVE & DIANE BROADWORTH	REF WIN 09 PENALTY 58-03-531-044	0.45
2/26/2010	GEN 33113	DAVID & DIANE BROADWORTH	REF WIN 09 PENALTY 58-03-531-045	0.45
2/26/2010	GEN 33114	DAWN WALLACE	REF WIN 09 PENALTY 58-35-776-130	0.07
2/26/2010	GEN 33115	DONALD MAKSYMUI	REF WIN 09 PENALTY 58-36-578-010	11.38
2/26/2010	GEN 33116	ERNEST ROESNER	REF WIN 09 PENALTY 58-03-528-031	9.00
2/26/2010	GEN 33117	EVELYN POLASEK & KATHLEEN POLASEK	REF WIN 09 PENALTY 58-31-526-002	1.65
2/26/2010	GEN 33118	GEORGE MALENICH	REF WIN 09 PENALTY 58-02-501-043	8.93
2/26/2010	GEN 33119	GIANOULA S POWELL	REF WIN 09 PENALTY 58-02-529-029	8.15
2/26/2010	GEN 33120	HAROLD E & DAWN E CHENEY	REF WIN 09 PENALTY 58-31-526-004	11.63
2/26/2010	GEN 33121	HUGHES NETWORK SYSTEMS LLC	REF WIN 09 PENALTY 58-80-363-009	0.02

2/26/2010	GEN 33122	JAMES & BRENDA VARGO	REF TAX OVR PMT 58-03-531-020	9.00
2/26/2010	GEN 33123	JASON & JODI SPALDING	REF WIN 09 PENALTY 58-03-531-171	16.00
2/26/2010	GEN 33124	JC & VICKY TUCKER	REF WIN 09 PENALTY 58-29-300-012	8.37
2/26/2010	GEN 33125	JOHN A KNICKERBOCKER	REF WIN 09 PENALTY 58-03-532-011	8.06
2/26/2010	GEN 33126	KEITH RILEY	REF WIN 09 PENALTY 58-02-502-035	9.18
2/26/2010	GEN 33127	KEVIN M & NICOLE M JONES	REF WIN 09 PENALTY 58-03-531-058	9.17
2/26/2010	GEN 33128	LEE ANN GILBERT	REF WIN 09 PENALTY 58-36-529-032	15.80
2/26/2010	GEN 33129	LEORA SZUCH TRUST	REF WIN 09 PENALTY 58-36-651-058	13.19
2/26/2010	GEN 33130	LOVEGROVES CAKE DECORATING CTR	REF WIN 09 PENALTY 58-80-435-079	0.11
2/26/2010	GEN 33131	LYNN K BUTZ TRUST	REF WIN 09 PENALTY 58-03-533-023	10.35
2/26/2010	GEN 33132	MARGARET TRECHA ET AL	REF WIN 09 PENALTY 58-01-100-035	7.35
2/26/2010	GEN 33133	MARGARET TRECHA ET AL	REF WIN 09 PENALTY 58-31-200-006	3.30
2/26/2010	GEN 33134	MARY ANN KERR	REF WIN 09 PENALTY 58-03-531-108	13.83
2/26/2010	GEN 33135	MATTHEW & ASHLEY S KALAKAY	REF WIN 09 PENALTY 58-36-530-007	17.04
2/26/2010	GEN 33136	MERLYN G BURCH TRUST	REF WIN 09 PENALTY 58-35-400-013	9.25
2/26/2010	GEN 33137	NORMA D PHELPS	REF WIN 09 PENALTY 58-03-533-084	9.07
2/26/2010	GEN 33138	PATRICIA A COLLINS	REF WIN 09 PENALTY 58-03-531-071	9.77
2/26/2010	GEN 33139	PEGGY SUTPHEN-ODETTE	REF WIN 09 PENALTY 58-36-527-022	17.36
2/26/2010	GEN 33140	PHILLIP REEVES	REF WIN 09 PENALTY 58-35-776-086	0.13
2/26/2010	GEN 33141	RICHARD D HIGBEE	REF WIN 09 PENALTY 58-02-501-069	9.31
2/26/2010	GEN 33142	RICHARD G MESSINGER	REF WIN 09 PENALTY 58-02-503-028	7.49
2/26/2010	GEN 33143	RICHARD HENRY	REF WIN 09 PENALTY 58-31-100-037	16.06
2/26/2010	GEN 33144	RICHARD L & MARGOT J GUINDON	REF WIN 09 PENALTY 58-36-526-069	10.85
2/26/2010	GEN 33145	ROBERT & TRUDY PLUMB	REF WIN 09 PENALTY 58-35-776-037	0.20
2/26/2010	GEN 33146	ROBERT G & LORA CURTIS	REF WIN 09 PENALTY 58-36-577-027	9.30
2/26/2010	GEN 33147	ROGER A & MARY ANN LEE	REF WIN 09 PENALTY 58-02-503-046	7.68
2/26/2010	GEN 33148	RUSSELL W & NANCY L WARD	REF WIN 09 PENALTY 58-03-534-005	16.11
2/26/2010	GEN 33149	SALLY VOAKES & JAMES VOAKES	RECEIPTING ERROR/TAX REFUND 58-02-526-06	8.47
2/26/2010	GEN 33150	SYLVIA BUTZLER	REF WIN 09 PENALTY 58-02-527-015	7.97
2/26/2010	GEN 33151	TERESA M O'BRIEN	REF WIN 09 PENALTY 58-30-651-054	15.13
2/26/2010	GEN 33152	THEODORE A SWANK	REF WIN 09 PENALTY 58-31-501-005	9.88
2/26/2010	GEN 33153	THOMAS & DEMITRA PYLES	REF WIN 09 PENALTY 58-03-533-026	9.02
2/26/2010	GEN 33154	THOMAS C & PHYLLIS G SMITH	REF WIN 09 PENALTY 58-35-776-166	0.89
2/26/2010	GEN 33155	TODD & KELLY SHERRILL	REF WIN 09 PENALTY 58-03-533-130	13.27
2/26/2010	GEN 33156	TRECHA BROS SUPPLY CO INC	REF WIN 09 PENALTY 58-80-717-570	0.13
2/26/2010	GEN 33157	VICTOR & TIFFNY ROHNER	REF WIN 09 PENALTY 58-01-502-049	2.27
2/26/2010	GEN 33158	VICTOR T ROHNER	REF WIN 09 PENALTY 58-02-501-070	10.13
2/26/2010	GEN 33159	WEST VALLEY DENTAL LAB	REF WIN 09 PENALTY 58-80-746-097	2.23
2/26/2010	GEN 33160	WILLIAM ROY	REF WIN 09 PENALTY 58-01-502-038	7.38

TOTAL OF 186 Checks:
(1 Checks Voided)

92,485.30

**City Offices**

M-F 8am-4:30pm
810.635.4464
810.635.2887 fax

Police Department

Emergency 911
M-F 8am-5pm
810.635.4401
810.635.3728 fax

Public Services Department

M-F 8am-4:30pm
810.635.4464

February 2, 2010

- From 11/1/2005 through 8/1/2009, 4242 Roundhouse #G9 was improperly billed due to a multiplier issue in the software. As a result, this account was over-billed in the amount of \$111,027.06.
- From 8/2/2005 through 7/31/2008, 4389 Depot Dr #T3 was improperly billed due to a multiplier issue in the software. As a result, this account was under-billed in the amount of \$377.94
- On 8/2/2005, 7509 Apple Creek was improperly billed due to a multiplier issue in the software. As a result, this account was over-billed in the amount of \$3,157.70.

On October 28, 2009, the City of Swartz Creek issued check #032640 in the amount of \$89,762.70 to Apple Creek Station Apartments for the refund over-billed for the time period of 8/1/2006 through 8/1/2009.

At the request of Piper Realty, these accounts were audited back to 11/1/2005 instead of 8/1/2006, resulting in a balance of \$24,044.12 still owing to Apple Creek Apartments.



Account Reconciliation, 11-1-2005 Thru 8-1-2009

Apple Creek Station 4242 Roundhouse #G9

Billing Cycle	Usage	SIH Billed-Water	Billed-Water	Difference
11/1/2005	13,000	\$496.18	\$7,476.80	\$6,980.62
2/1/2006	14,000	\$505.08	\$7,476.80	\$6,971.72
5/1/2006	11,000	\$467.30	\$7,476.80	\$7,009.50
8/1/2006	13,000	\$486.18	\$7,476.80	\$6,990.62
11/1/2006	13,000	\$486.18	\$7,476.80	\$6,990.62
2/1/2007	17,000	\$561.78	\$7,476.80	\$6,915.02
5/1/2007	16,000	\$542.88	\$7,476.80	\$6,933.92
8/1/2007	13,000	\$486.18	\$7,476.80	\$6,990.62
11/1/2007	12,000	\$467.30	\$7,476.80	\$7,009.50
2/1/2008	23,000	\$675.18	\$7,476.80	\$6,801.62
5/1/2008	20,000	\$618.50	\$7,476.80	\$6,858.30
8/1/2008	18,000	\$580.70	\$7,476.80	\$6,896.10
11/1/2008	16,000	\$542.90	\$7,476.80	\$6,933.90
2/1/2009	17,000	\$561.80	\$7,476.80	\$6,915.00
5/1/2009	16,000	\$542.90	\$7,476.80	\$6,933.90
8/1/2009	18,000	\$580.70	\$7,476.80	\$6,896.10

\$111,027.06

Apple Creek Station 4389 Depot #T3

Billing Cycle	Usage	SIH Billed-Water	Billed-Water	Difference
8/2/2005	15,000	\$524.00	\$467.36	-\$56.64
1/30/2006	13,000	\$486.20	\$467.30	-\$18.90
11/1/2006	13,000	\$486.20	\$467.30	-\$18.90
2/1/2007	14,000	\$505.10	\$467.30	-\$37.80
11/1/2007	13,000	\$486.20	\$467.30	-\$18.90
2/1/2008	16,000	\$542.90	\$467.30	-\$75.60
4/30/2008	16,000	\$542.90	\$467.30	-\$75.60
7/31/2008	16,000	\$542.90	\$467.30	-\$75.60

-\$377.94

Apple Creek Station 7509 Apple Creek

Billing Cycle	Usage	SIH Billed-Water	Billed-Water	Difference
8/2/2005	18,000	\$580.70	\$3,738.40	\$3,157.70

111,027.06+

3,157.70+

377.94-

get

Grand Total Overbilled \$113,806.82

113,806.82*

113,806.82+

89,762.70-

24,044.12*

001

000

City of Swartz Creek Swartz Creek, Michigan 48473

032640

Date	Invoice	Description/Detail	Amount
10/28/2009	10/28/09	REFUND OVERBILLED 8/1/06-8/1/09	89,762.70

PAID IN FULL

10/29/09

Check #: 00000032640

89,762.70

City of Swartz Creek
Swartz Creek, Michigan 48473

JPMorgan Chase Bank, N.A.
Detroit, Michigan 48226

9-32
720

032640

Check Date: 10/29/09
Check #: 00000032640

AMOUNT
\$89,762.70

Pay ***Eighty-Nine Thousand Seven Hundred Sixty-Two and 70/100 Dollars*****

TO
THE
ORDER
OF
APPLE CREEK STATION APTS
C/O PIPER REALTY
5454 GATEWAY CTR SUITE B
FLINT MI 48507

Finance Director *M Jo Clark*
Treasurer *Deanna Kott*

THIS CHECK INCLUDES VARIOUS SECURITY FEATURES INCLUDING COLORED BACKGROUND
⑈032640⑈ ⑆072000326⑆ 230007172646⑈

Piper - Apartments

Entries by Account

11-03-2009

Page 1

No Accounting Date Range Specified

Ref 1/ JRN Vendor	Ref 2/ Invoice	Job	Description	Acctg Date	Debit	Credit
526-6451.0 Water						
30 84	8452612004		CITY OF SWARTZ CREEK	02-11-2004	16,317.67	
30 84	8452612004		(Rev)CITY OF SWARTZ CREEK	05-12-2004	16,317.67-	
30 84	8452650304		CITY OF SWARTZ CREEK	05-12-2004	34,304.95	
30 84	8452690204		CITY OF SWARTZ CREEK	08-04-2004	16,466.85	
30 84	84526102004		CITY OF SWARTZ CREEK	11-10-2004	16,336.55	
			Closing entry	12-31-2004		67,110.35
30 84	8452620205		CITY OF SWARTZ CREEK	02-09-2005	16,638.89	
30 84	8452642805		CITY OF SWARTZ CREEK	05-11-2005	18,939.39	
30 84	84526111005		CITY OF SWARTZ CREEK	11-16-2005	50,799.84	
			Closing entry	12-31-2005		86,378.12
30 84	84526012706		CITY OF SWARTZ CREEK	02-15-2006	26,685.95	
30 84	84526042006		CITY OF SWARTZ CREEK	05-03-2006	26,723.75	
30 84	84526080106		CITY OF SWARTZ CREEK	08-09-2006	26,100.07	
30 84	84526110106		CITY OF SWARTZ CREEK	11-15-2006	26,062.27	
			Closing entry	12-31-2006		105,572.04
30 84	84526020107		CITY OF SWARTZ CREEK	02-07-2007	25,911.07	
30 84	84526050107		CITY OF SWARTZ CREEK	05-08-2007	26,416.47	
30 84	84526050107		(Rev)CITY OF SWARTZ CREEK	05-08-2007	26,416.47-	
30 84	84526050107		CITY OF SWARTZ CREEK	05-08-2007	25,835.47	
30 84	84526080107		CITY OF SWARTZ CREEK	08-07-2007	28,116.64	
30 84	84526110107		CITY OF SWARTZ CREEK	11-07-2007	25,797.65	
			Closing entry	12-31-2007		105,660.83
30 84	84526020108		CITY OF SWARTZ CREEK	02-05-2008	25,892.15	
30 84	84526050108		CITY OF SWARTZ CREEK	05-06-2008	25,740.79	
30 84	84526072008		CITY OF SWARTZ CREEK	08-05-2008	25,702.95	
30 84	84526102008		CITY OF SWARTZ CREEK	11-11-2008	25,740.75	
			Closing entry	12-31-2008		103,076.64
30 84	84526012009		CITY OF SWARTZ CREEK	02-04-2009	26,364.45	
30 84	84526042009		CITY OF SWARTZ CREEK	05-11-2009	14,439.68 + Sewer	
30 84	84526072009		CITY OF SWARTZ CREEK	08-04-2009	14,307.38 + Sewer	
			Account Totals		522,909.49*	467,797.98*
			Report Totals		522,909.49*	467,797.98*

Piper - Apartments		Year-to-date Ledger - Accrual				11-09-2009 Page 1		
Date	Jrn	Ref 1	Ref 2	Transaction Desc	Beginning Balance	Debit	Credit	Ending Balance
526 APPLE CREEK STATION APTS (1-01-2009 - 12-31-2009)								
526-6453.0 Sewer								
5-11-2009	IE		84526042	CITY OF SWARTZ CREEK Total 5-31-09	.00*	11,376.75 11,376.75*	.00*	11,376.75*
8-04-2009	IE		84526072	CITY OF SWARTZ CREEK Total 8-31-09	11,376.75*	11,376.75 11,376.75*	.00*	22,753.50*
Total Account 526-6453.0 - Sewer					.00*	22,753.50*	.00*	22,753.50*
Total Property 526 - APPLE CREEK STATION APTS					.00*	22,753.50*	.00*	22,753.50*
GRAND TOTALS					.00*	22,753.50*	.00*	22,753.50*

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

As you are aware, we have two water rate increases and a sewer rate increase, passed along from the County over the last two years. We have absorbed these increases by scaling back, but cannot continue. We need to go to a ready to serve charge with a commodity purchase charge. Sewer will be charged based on water consumption. As we have discussed at past meetings, we have some models that can be very easily implemented. There is still a couple of loose ends, being irrigation systems and outside isolated faucets, as they pertain to separate meters. We are working to resolve this now. I should have a draft ordinance shortly.

On another issue that's somewhat related, we discovered a significant overpayment in water billing for a single building in Apple Creek Apartments. There are 12 buildings in the complex that are individually metered. Each building generates a separate bill based on the usage through a two inch meter. The approximate average bill per quarter per building is \$1,200 - \$1,500. The problem first came to light in 2005 under Fund Balance software. The Apartment's controller called and inquired about excessive bills for all of the buildings. We audited the account and for reasons we cannot explain, our software calculated each building at 16 times what it should have been. We made the corrections and refunded the quarter that was in error. The software turned right around and repeated the error, but this time for just a single building of the 12. The apartments, our staff nor auditor's caught it. The complex, probably feeling everything had been corrected, paid it. When we switched over to BS&A, the error transferred across and we continued to bill it in error, and they paid it. The apartments' payables controller called again several weeks ago and a check showed they were still being over billed for one building. We went back three years with a full audit of this account and found that with adjustments, they were overbilled \$89,762.70 (for the three years). We are in the process of auditing all our commercial water and sewer accounts. To date, and nearly completed with the audit, we have found no other errors. The BS&A software allows for much better in depth reports that will make errors such as this easier to search out and find. The staff routinely adjusts accounts for a variety of reasons such as pro-rations, over payments, under payments, partial months, winter turn off, spring turn on, foreclosures, deed transfers, sales, and the list goes on. On this case, the error is large and my thoughts are the Council should be made aware of it. I recommend a refund, back three years.

Water Account Overpayment Refund, Apple Creek Apartments

Resolution No. 090914-06

(Carried)

Motion by Councilmember Hurt
Second by Councilmember Binder

WHEREAS, a software error in the City’s utility billing system has resulted in an overpayment of water supplied to a single building at Apple Creek Station Apartments; and

WHEREAS, an audit of the account from August 1, 2006 through July 31, 2009 indicates an overpayment of \$89,762.70.

NOW, THEREFORE, I Move the City of Swartz Creek appropriate an amount not to exceed \$89,762.70, to Apple Creek Apartments – Piper Realty Inc., overpayment for water supplied to building #4242-G9 Roundhouse Drive, for the period of August 1, 2006 through July 31, 2009, account reconciliation as follows:

<i>Apple Creek Station 4242 Roundhouse #G9</i>				
<i>Billing Cycle</i>	<i>Usage</i>	<i>SIH Billed-Water</i>	<i>Billed-Water</i>	<i>Difference</i>
8/1/2006	13,000	\$486.20	\$7,476.80	\$6,990.60
11/1/2006	13,000	\$486.20	\$7,476.80	\$6,990.60
2/1/2007	17,000	\$561.80	\$7,476.80	\$6,915.00
5/1/2007	16,000	\$542.90	\$7,476.80	\$6,933.90
8/1/2007	13,000	\$486.20	\$7,476.80	\$6,990.60
11/1/2007	12,000	\$467.30	\$7,476.80	\$7,009.50
2/1/2008	23,000	\$675.20	\$7,476.80	\$6,801.60
5/1/2008	20,000	\$618.50	\$7,476.80	\$6,858.30
8/1/2008	18,000	\$580.70	\$7,476.80	\$6,896.10
11/1/2008	16,000	\$542.90	\$7,476.80	\$6,933.90
2/1/2009	17,000	\$561.80	\$7,476.80	\$6,915.00
5/1/2009	16,000	\$542.90	\$7,476.80	\$6,933.90
8/1/2009	18,000	\$580.70	\$7,476.80	\$6,896.10
				\$90,065.10

<i>Apple Creek Station 4389 Depot #T3</i>				
<i>Billing Cycle</i>	<i>Usage</i>	<i>SIH Billed-Water</i>	<i>Billed-Water</i>	<i>Difference</i>
11/1/2006	13,000	\$486.20	\$467.30	-\$18.90
2/1/2007	14,000	\$505.10	\$467.30	-\$37.80
11/1/2007	13,000	\$486.20	\$467.30	-\$18.90
2/1/2008	16,000	\$542.90	\$467.30	-\$75.60
4/30/2008	16,000	\$542.90	\$467.30	-\$75.60
7/31/2008	16,000	\$542.90	\$467.30	-\$75.60
				-\$302.40

Net Total Overbilled	\$89,762.70
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Discussion Took Place.

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

Apple Creek Station 4242 Roundhouse #G9

Billing Cycle	Usage	SIH Billed-Water	Billed-Water	Difference
8/1/2006	13,000	\$486.20	\$7,476.80	\$6,990.60
11/1/2006	13,000	\$486.20	\$7,476.80	\$6,990.60
2/1/2007	17,000	\$561.80	\$7,476.80	\$6,915.00
5/1/2007	16,000	\$542.90	\$7,476.80	\$6,933.90
8/1/2007	13,000	\$486.20	\$7,476.80	\$6,990.60
11/1/2007	12,000	\$467.30	\$7,476.80	\$7,009.50
2/1/2008	23,000	\$675.20	\$7,476.80	\$6,801.60
5/1/2008	20,000	\$618.50	\$7,476.80	\$6,858.30
8/1/2008	18,000	\$580.70	\$7,476.80	\$6,896.10
11/1/2008	16,000	\$542.90	\$7,476.80	\$6,933.90
2/1/2009	17,000	\$561.80	\$7,476.80	\$6,915.00
5/1/2009	16,000	\$542.90	\$7,476.80	\$6,933.90
8/1/2009	18,000	\$580.70	\$7,476.80	\$6,896.10
				\$90,065.10

Apple Creek Station 4389 Depot #T3

Billing Cycle	Usage	SIH Billed-Water	Billed-Water	Difference
11/1/2006	13,000	\$486.20	\$467.30	-\$18.90
2/1/2007	14,000	\$505.10	\$467.30	-\$37.80
11/1/2007	13,000	\$486.20	\$467.30	-\$18.90
2/1/2008	16,000	\$542.90	\$467.30	-\$75.60
4/30/2008	16,000	\$542.90	\$467.30	-\$75.60
7/31/2008	16,000	\$542.90	\$467.30	-\$75.60
				-\$302.40

Net Total Overbilled

\$89,762.70

CITY OF SWARTZ CREEK
8083 CIVIC DR

History Detail Report

09/11/09 14:19:54

This detail history report show's the incorrect multiplier. These bills should have averaged around \$1,400 instead of \$8,400 per quarter.



Location ID: R010-004242-00G9-01
Service Address: 4242 ROUNDHOUSE # G9 RD
Customer Name: APPLE CREEK STATION

Created	Posted	Action	Item -or- User	Read/Other Usage	Amount	Balance
08/07/09	08/07/09	Payment Posted	R09-010837	0 EQC	\$8,400.80	\$0.00
07/28/09	07/28/09	Bill Calculated	04/20/09-07/20/09	0 92	\$8,400.80	\$8,400.80
07/23/09	07/22/09	Meter Read	Water	77,700 Aut 1,800	\$0.00	\$0.00
05/18/09	05/18/09	Payment Posted	R09-009608	0 EQC	\$8,400.80	\$0.00
04/29/09	04/29/09	Bill Calculated	01/20/09-04/20/09	0 91	\$8,400.80	\$8,400.80
04/24/09	04/23/09	Meter Read	Water	75,900 Aut 1,600	\$0.00	\$0.00
02/06/09	02/06/09	Payment Posted	R09-006705	0 EQC	\$8,400.80	\$0.00
01/30/09	01/30/09	Bill Calculated	10/20/08-01/20/09	0 93	\$8,400.80	\$8,400.80
01/28/09	01/27/09	Meter Read	Water	74,300 Aut 1,700	\$0.00	\$0.00
11/14/08	11/14/08	Payment Posted	R08-005071	0 EQC	\$8,400.80	\$0.00
10/31/08	10/31/08	Bill Calculated	07/20/08-10/20/08	0 93	\$8,400.80	\$8,400.80
10/29/08	10/23/08	Meter Read	Water	72,600 Aut 1,600	\$0.00	\$0.00
08/08/08	08/08/08	Payment Posted	R08-002810	0 EQC	\$8,400.80	\$0.00
07/31/08	07/31/08	Bill Calculated	04/20/08-07/20/08	0 92	\$8,400.80	\$8,400.80
07/28/08	07/24/08	Meter Read	Water	71,000 Aut 1,800	\$0.00	\$0.00
05/09/08	05/09/08	Payment Posted	R08-000662	0 EQC	\$8,400.80	\$0.00
04/30/08	04/30/08	Bill Calculated	01/20/08-04/20/08	0 92	\$8,400.80	\$8,400.80
04/28/08	04/23/08	Meter Read	Water	69,200 Aut 2,000	\$0.00	\$0.00
02/08/08	02/08/08	Payment Posted	Imported from FB	0 Con	\$8,400.80	\$0.00
01/30/08	02/01/08	Bill Calculated	Imported from FB	0 Con	\$8,400.80	\$8,400.80
01/25/08	01/24/08	Meter Read	WATER	67,200 Con 2,300	\$0.00	\$0.00
11/09/07	11/09/07	Payment Posted	Imported from FB	0 Con	\$8,400.80	\$0.00
11/01/07	11/01/07	Bill Calculated	Imported from FB	0 Con	\$8,400.80	\$8,400.80
10/31/07	10/19/07	Corrected Usage -	WATER	64,900 Con -1,300	\$0.00	\$0.00
10/24/07	10/19/07	Meter Read	WATER	64,900 Con 2,500	\$0.00	\$0.00
08/10/07	08/10/07	Payment Posted	Imported from FB	0 Con	\$9,240.88	\$0.00
07/25/07	08/01/07	Bill Calculated	Imported from FB	0 Con	\$8,400.80	\$9,240.88
07/23/07	07/18/07	Meter Read	WATER	63,700 Con 1,300	\$0.00	\$0.00
05/24/07	05/24/07	Payment Posted	Imported from FB	0 Con	\$8,400.80	\$840.08
05/22/07	05/22/07	Penalty	Imported from FB	0 Con	\$840.08	\$9,240.88
04/30/07	05/01/07	Bill Calculated	Imported from FB	0 Con	\$8,400.80	\$8,400.80
04/24/07	04/20/07	Meter Read	WATER	62,400 Con 1,600	\$0.00	\$0.00
02/09/07	02/09/07	Payment Posted	Imported from FB	0 Con	\$8,400.80	\$0.00
01/26/07	02/01/07	Bill Calculated	Imported from FB	0 Con	\$8,400.80	\$8,400.80
01/23/07	01/22/07	Meter Read	WATER	60,800 Con 1,700	\$0.00	\$0.00
11/17/06	11/17/06	Payment Posted	Imported from FB	0 Con	\$8,400.80	\$0.00
11/01/06	11/01/06	Bill Calculated	Imported from FB	0 Con	\$8,400.80	\$8,400.80
10/26/06	10/20/06	Meter Read	WATER	59,100 Con 1,300	\$0.00	\$0.00

History Detail Report

09/11/09 14:19:54

08/11/06	08/11/06	Payment Posted	Imported from FB	0 Con	0	\$8,400.80	\$0.00
08/01/06	08/01/06	Bill Calculated	Imported from FB	0 Con	0	\$8,400.80	\$8,400.80
07/28/06	07/19/06	Meter Read	WATER	57,800 Con	1,300	\$0.00	\$0.00
05/05/06	05/05/06	Payment Posted	Imported from FB	0 Con	0	\$8,400.80	\$0.00
04/27/06	05/01/06	Bill Calculated	Imported from FB	0 Con	0	\$8,400.80	\$8,400.80
04/25/06	04/20/06	Meter Read	WATER	56,500 Con	1,100	\$0.00	\$0.00
02/17/06	02/17/06	Payment Posted	Imported from FB	0 Con	0	\$8,400.80	\$0.00
01/30/06	02/01/06	Bill Calculated	Imported from FB	0 Con	0	\$8,400.80	\$8,400.80
01/26/06	01/23/06	Meter Read	WATER	55,400 Con	1,400	\$0.00	\$0.00
01/25/06	10/26/05	Meter Read	WATER	54,000 Con	0	\$0.00	\$0.00
11/18/05	11/18/05	Payment Posted	Imported from FB	0 Con	0	\$9,931.23	\$0.00
11/10/05	11/10/05	Bill Calculated	Imported from FB	0 Con	0	\$8,400.80	\$9,931.23
11/10/05	10/26/05	Corrected Usage -	WATER	54,000 Con	-11,700	\$0.00	\$0.00
11/01/05	10/26/05	Meter Read	WATER	54,000 Con	13,000	\$0.00	\$0.00
08/30/05	08/29/05	Penalty	Imported from FB	0 Con	0	\$139.13	\$1,530.43
08/19/05	08/19/05	BILLED W BY SEWER	Imported from FB	0 Con	0	-\$7,009.50	\$1,391.30
08/09/05	08/02/05	Bill Calculated	Imported from FB	0 Con	0	\$8,400.80	\$8,400.80
08/05/05	07/25/05	Corrected Usage -	WATER	52,700 Con	-42,183	\$0.00	\$0.00
08/02/05	07/25/05	Meter Read	WATER	52,700 Con	52,183	\$0.00	\$0.00

35,000

The billing for this building is accurate

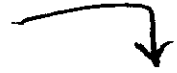
CITY OF SWARTZ CREEK
8083 CIVIC DR

2" meter
16 units

History Detail Report

09/02/09 15:10:01

CONNECT BM



Location ID: R010-004266-00G8-01
Service Address: 4266 ROUNDHOUSE # G8 RD
Customer Name: APPLE CREEK STATION

Created	Posted	Action	Item -or- User	Read/Other Usage	Amount	Balance
08/07/09	08/07/09	Payment Posted	R09-010845	0 EQC 0	\$1,391.30	\$0.00
07/28/09	07/28/09	Bill Calculated	04/20/09-07/20/09	0 92 0	\$1,391.30	\$1,391.30
07/23/09	07/22/09	Meter Read	Water	836,000 Aut 12,000	\$0.00	\$0.00
05/18/09	05/18/09	Payment Posted	R09-009611	0 EQC 0	\$1,391.30	\$0.00
04/29/09	04/29/09	Bill Calculated	01/20/09-04/20/09	0 91 0	\$1,391.30	\$1,391.30
04/24/09	04/23/09	Meter Read	Water	824,000 Aut 11,000	\$0.00	\$0.00
02/06/09	02/06/09	Payment Posted	R09-006711	0 EQC 0	\$1,447.96	\$0.00
01/30/09	01/30/09	Bill Calculated	10/20/08-01/20/09	0 93 0	\$1,447.96	\$1,447.96
01/28/09	01/27/09	Meter Read	Water	813,000 Aut 15,000	\$0.00	\$0.00
11/14/08	11/14/08	Payment Posted	R08-005060	0 EQC 0	\$1,429.06	\$0.00
10/31/08	10/31/08	Bill Calculated	07/20/08-10/20/08	0 93 0	\$1,429.06	\$1,429.06
10/29/08	10/23/08	Meter Read	Water	798,000 Aut 14,000	\$0.00	\$0.00
08/08/08	08/08/08	Payment Posted	R08-002811	0 EQC 0	\$1,410.16	\$0.00
07/31/08	07/31/08	Bill Calculated	04/20/08-07/20/08	0 92 0	\$1,410.16	\$1,410.16
07/28/08	07/24/08	Meter Read	Water	784,000 Aut 13,000	\$0.00	\$0.00
05/09/08	05/09/08	Payment Posted	R08-000665	0 EQC 0	\$1,391.30	\$0.00
04/30/08	04/30/08	Bill Calculated	01/20/08-04/20/08	0 92 0	\$1,391.30	\$1,391.30
04/28/08	04/23/08	Meter Read	Water	771,000 Aut 11,000	\$0.00	\$0.00
02/08/08	02/08/08	Payment Posted	Imported from FB	0 Con 0	\$1,391.30	\$0.00
01/30/08	02/01/08	Bill Calculated	Imported from FB	0 Con 0	\$1,391.30	\$1,391.30
01/25/08	01/24/08	Meter Read	WATER	76,000 Con 10,000	\$0.00	\$0.00
11/09/07	11/09/07	Payment Posted	Imported from FB	0 Con 0	\$1,447.98	\$0.00
11/01/07	11/01/07	Bill Calculated	Imported from FB	0 Con 0	\$1,447.98	\$1,447.98
10/31/07	10/19/07	Corrected Usage -	WATER	75,000 Con -17,000	\$0.00	\$0.00
10/24/07	10/19/07	Meter Read	WATER	75,000 Con 32,000	\$0.00	\$0.00
08/10/07	08/10/07	Payment Posted	Imported from FB	0 Con 0	\$1,634.36	\$0.00
07/25/07	08/01/07	Bill Calculated	Imported from FB	0 Con 0	\$1,485.78	\$1,634.36
07/23/07	07/18/07	Meter Read	WATER	73,500 Con 17,000	\$0.00	\$0.00
05/24/07	05/24/07	Payment Posted	Imported from FB	0 Con 0	\$1,485.78	\$148.58
05/22/07	05/22/07	Penalty	Imported from FB	0 Con 0	\$148.58	\$1,634.36
04/30/07	05/01/07	Bill Calculated	Imported from FB	0 Con 0	\$1,485.78	\$1,485.78
04/24/07	04/20/07	Meter Read	WATER	71,800 Con 17,000	\$0.00	\$0.00
02/09/07	02/09/07	Payment Posted	Imported from FB	0 Con 0	\$1,561.38	\$0.00
01/26/07	02/01/07	Bill Calculated	Imported from FB	0 Con 0	\$1,561.38	\$1,561.38
01/23/07	01/22/07	Meter Read	WATER	70,100 Con 21,000	\$0.00	\$0.00
11/17/06	11/17/06	Payment Posted	Imported from FB	0 Con 0	\$1,504.68	\$0.00
11/01/06	11/01/06	Bill Calculated	Imported from FB	0 Con 0	\$1,504.68	\$1,504.68
10/26/06	10/20/06	Meter Read	WATER	68,000 Con 18,000	\$0.00	\$0.00

History Detail Report

09/02/09 15:10:01

08/11/06	08/11/06	Payment Posted	Imported from FB	0 Con	0	\$1,542.48	\$0.00
08/01/06	08/01/06	Bill Calculated	Imported from FB	0 Con	0	\$1,542.48	\$1,542.48
07/28/06	07/19/06	Meter Read	WATER	66,200 Con	20,000	\$0.00	\$0.00
05/05/06	05/05/06	Payment Posted	Imported from FB	0 Con	0	\$1,504.68	\$0.00
04/27/06	05/01/06	Bill Calculated	Imported from FB	0 Con	0	\$1,504.68	\$1,504.68
04/25/06	04/20/06	Meter Read	WATER	64,200 Con	18,000	\$0.00	\$0.00
02/17/06	02/17/06	Payment Posted	Imported from FB	0 Con	0	\$1,542.48	\$0.00
01/30/06	02/01/06	Bill Calculated	Imported from FB	0 Con	0	\$1,542.48	\$1,542.48
01/26/06	01/23/06	Meter Read	WATER	62,400 Con	20,000	\$0.00	\$0.00
01/25/06	10/25/05	Meter Read	WATER	60,400 Con	0	\$0.00	\$0.00
11/18/05	11/18/05	Payment Posted	Imported from FB	0 Con	0	\$3,216.55	\$0.00
11/10/05	11/10/05	Bill Calculated	Imported from FB	0 Con	0	\$1,561.38	\$3,216.55
11/01/05	10/25/05	Meter Read	WATER	60,400 Con	21,000	\$0.00	\$0.00
08/30/05	08/29/05	Penalty	Imported from FB	0 Con	0	\$150.47	\$1,655.17
08/19/05	08/19/05	BILLED W BY SEWER	Imported from FB	0 Con	0	-\$6,896.10	\$1,504.70
08/09/05	08/02/05	Bill Calculated	Imported from FB	0 Con	0	\$8,400.80	\$8,400.80
08/05/05	07/25/05	Corrected Usage -	WATER	58,300 Con	-39,735	\$0.00	\$0.00
08/02/05	07/25/05	Meter Read	WATER	58,300 Con	57,735	\$0.00	\$0.00

271,000



www.idwholesaler.com

Bill To: Swartz Creek Police Department		Ship To: Swartz Creek Police Department	
Contact: Officer Semanski		Contact: Officer Semanski	
Email:		Email:	
Telephone: (810)591-1867	Fax: (810)591-1898	IDW Rep: Chris Knudtson EXT 195	Quote Number: SCPD 2/26/2010

Code	Product	Quantity	Price/Ea	Total
Fargo-C30e-System1	Fargo Persona C30e Photo ID System Fargo single-sided C30e printer Fargo 44200 YMCKO color ribbon kit - 250 images CR80.050 PVC cards - 500 qty Asure ID Solo 2009 ID card software Logitech QuickCam 3000 camera 2-year warranty Toll-free technical support	1	\$1,278.44	\$1,278.44
44200	Encoding Options: No Encoding - Standard Fargo 44200 Color Ribbon - YMCKO - 250 prints Shipping: Free UPS Ground Shipping - SELECT THIS: Sales Tax:	1	\$64.99	\$64.99
				\$0.00
				\$0.00
			Total:	\$1,343.43

IDWholesaler has a 110% Low price guarantee.

Terms and Conditions:

Prices above are valid for 14 days unless otherwise noted. Shipping method TBD unless indicated otherwise above. Custom lanyard/badge reel orders are subject to a 5% over/under variance. Pre-Printed PVC card orders are subject to a 10% over/under variance. Sales tax applies in MN and FL. Return facilitated with RMA number only. All returns subject to a re-stocking fee. Payment method for International orders is Wire Transfer

800.321.4405

888.456.3390

sales@idwholesaler.com

04:26 pm

GL# 701-000.000-287.300 Youth Projects
TRANSACTIONS FROM 07/01/2009 - 03/10/2010

DATE	JNL	DESC	REFERENCE #	DEBITS	CREDITS	BALANCE
07/01/2009		701-000.000-287.300 Youth Projects		BEG. BALANCE		(6,010.48)
02/25/2010	AP	POSITIVE PROMOTIONS INC	00019747	79.95		(5,930.53)
03/10/2010		701-000.000-287.300		END BALANCE	79.95	(5,930.53)

GL For Trust & Agency Account,
Youth Projects - Balance

Mr. Figura is reviewing this and will give an opinion as to whether we need to exercise our option to drop from the litigation

RECEIVED
MAR 3 2010
By _____

STATE OF MICHIGAN

IN THE CIRCUIT COURT FOR THE COUNTY OF INGHAM

THE CITY OF RIVERVIEW,
individually and on behalf of all
other Municipalities, Counties,
and Road Commissions, similarly situated,

Plaintiffs,

v.

Case No. 09-712-CZ
Hon. Paula J.M. Manderfield

THE STATE OF MICHIGAN and
THE MICHIGAN DEPARTMENT OF
ENVIRONMENTAL QUALITY,

Defendants.

<p>PENTIUK, COUVREUR & KOBILJAK, P.C. Randall A. Pentiuk (P32556) Kerry L. Morgan (P32645) Attorneys for Plaintiffs and Class 2915 Biddle Avenue, Suite 200 Wyandotte, MI 48192 (734) 281-7100</p>	<p>MICHAEL A. COX Attorney General Tonatzin M. Alfaro Maiz (P36542) Assistant Attorney General Environmental, Natural Resources, Agriculture Division Attorneys for Defendants P.O. Box 30755 Lansing, MI 48909 (517) 373-7540</p>
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OFFICIAL NOTICE OF CLASS ACTION

**THIS IS AN IMPORTANT NOTICE ISSUED TO YOU BY
THE 30TH JUDICIAL CIRCUIT COURT OF INGHAM COUNTY, STATE
OF MICHIGAN**

**THIS NOTICE CONTAINS IMPORTANT INFORMATION
TO ALLOW YOU TO PROTECT YOUR LEGAL RIGHTS**

**YOU SHOULD READ THIS ENTIRE NOTICE IMMEDIATELY.
DO NOT DISCARD. FORWARD TO YOUR MAYOR, SUPERVISOR,
COUNTY EXECUTIVE AND LEGAL COUNSEL.**

To: City of Riverview, and all similarly situated Michigan counties, Michigan municipalities and Michigan road commissions who have: 1) been issued a Watershed Permit and/or Jurisdictional Permit by the Michigan Department of Environmental Quality (MDEQ) (whether certified or not) on or about May 22, 2008; 2) who are bound as a matter of law to conform their conduct thereto, (excluding those who voluntarily comply); 3) without regard as to whether they have also filed a contested case petition with the State Office of Administrative Hearings; and 4) who are not otherwise interveners or represented by separate non-class counsel in case number 09-712-CZ. The class also includes those entities listed on Appendix A, as attached hereto.

You have been identified as a member of a class of similarly situated Michigan counties, Michigan municipalities, and Michigan road commissions in a class action lawsuit filed against the State of Michigan and the MDEQ, in the circuit court in Lansing, Michigan that *may be eligible for coverage* under the National Pollutant Discharge Elimination System (NPDES) General Watershed Permit No. MIG610000, or the NPDES General Jurisdictional Permit No. MIS049000 issued May 22, 2008 by the MDEQ; or *received coverage* (Certificate of Coverage) under the NPDES General Watershed Permit No. MIG610000, or the NPDES General Jurisdictional Permit No. MIS049000.

The title of the class action is *The City of Riverview, individually and on behalf of all other Municipalities, Counties, and Road Commissions, similarly situated, (Plaintiffs) v. The State of Michigan and The Michigan Department of Environmental Quality (State Defendants)*, Ingham County Circuit Court Case No. 09-712-CZ. By Order dated November 18, 2009, the Court determined that this lawsuit should be maintained as a class action pursuant to Rule 3.501 of the Michigan Rules of Court. **You do not need to take any action at this time if you wish**

to remain part of the class action. You will automatically be included and your interests will be represented by class counsel.

You have a right to exclude yourself from this lawsuit as explained in more detail below. The deadline to exclude yourself from this lawsuit is March 31, 2010. If you do not exclude yourself by that date, you will not be permitted to exclude yourself later.

You also have a right to intervene in this lawsuit as explained in more detail below. The deadline to intervene in this lawsuit is March 31, 2010. If you do not intervene by that date, you will not be permitted to intervene later.

Description of the Class and the Representative Party

The Class is defined as:

The City of Riverview, and all similarly situated Michigan counties, Michigan municipalities and Michigan road commissions who have: 1) been issued a Watershed Permit and/or Jurisdictional Permit by the Michigan Department of Environmental Quality (MDEQ) (whether certified or not) on or about May 22, 2008; 2) who are bound as a matter of law to conform their conduct thereto (excluding those who voluntarily comply); 3) without regard as to whether they have also filed a contested case petition with the State Office of Administrative Hearings; and 4) who are not otherwise interveners or represented by separate non-class counsel in case number 09-712-CZ. The class also includes those entities listed on Appendix A, as attached hereto (the "Class").

A copy of the Class Action Order, including Appendix A is attached.

The Class Representative is the City of Riverview (Plaintiff), 14100 Civic Park Drive, Riverview, Michigan 48193-7600, and is pursuing this lawsuit on behalf of itself and the Class as defined above. Plaintiff City of Riverview brings this action on behalf of all similarly situated counties, municipalities, and road commissions who may be eligible for coverage or have

received coverage (Certificate of Coverage) under the NPDES General Watershed Permit or the NPDES General Jurisdictional Permit issued by MDEQ on May 22, 2008.

Description of the Lawsuit and the Relief Sought

The class action lawsuit alleges that the State Defendants have failed to honor their funding obligations under Const. 1963, art 9, § 29 ("Headlee Amendment") with regard to certain MDEQ 2008 Phase II Storm Water Permit activities and services which Defendant MDEQ asserts Plaintiff and Class members, who own or operate a Municipal Separate Storm Sewer System (MS4), are obligated to provide. Article 9, § 29 states that:

The state is hereby prohibited from reducing the state financed proportion of the necessary costs of any existing activity or service required of units of Local Government by state law. A new activity or service or an increase in the level of any activity or service beyond that required by existing law shall not be required by the legislature or any state agency of units of Local Government, unless a state appropriation is made and disbursed to pay the unit.

The class action complaint also alleged that the 2008 NPDES General Permits exceeded the scope of the MDEQ's statutory authority, was contrary to its rules, violated the legislatures' ban on certain agency rule making, and was arbitrary and capricious.

The Class is seeking declaratory and injunctive relief. Specifically, the Class seeks a declaratory judgment that the State Defendants have failed to honor their funding obligations under Const. 1963, art 9, § 29 with respect to the 2008 NPDES General Watershed Permit No. MIG610000, and the 2008 NPDES General Jurisdictional Permit No. MIS049000.

On January 20, 2010, in *City of Novi, et al v. State of Michigan, et al*, No. 09-1569-CZ,¹ the Court entered an Order Granting an Injunction to Stay the Contested Case Proceedings challenging the 2008 NPDES General Watershed Permit No. MIG610000, and the 2008 NPDES

General Jurisdictional Permit No. MIS049000. The Injunction applies to the entire Class in *City of Riverview, et al*, No. 09-712-CZ.

The *City of Novi, et. al* case has been consolidated with the *City of Riverview, et al.*, class action, by order dated January 27, 2010.

Class Counsel for Plaintiff Class Representative and the Class

The lawyers representing the Plaintiff Class Representative (City of Riverview) and the Class are Randall A. Pentiuk and Kerry L. Morgan of Pentiuk, Couvreur & Kobiljak, P.C., 2915 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 (734)281-7100.

You can contact class counsel, and are free to communicate with class counsel directly.

NOTICE

You are receiving this Notice because the Plaintiff has information that you are a member of the class according to the class definition.

The Court has determined pursuant to MCR 3.501(C)(4) that mailing this written Notice to the address of the county, municipality, or road commission that owns or operates an MS4, on file with the MDEQ is reasonably calculated to reach the members of the Class, and that utilization of the Defendant MDEQ's MS4 contact list is reasonably calculated to identify all members of the Class.

Right of a Member of the Class to Be Excluded

Each member of the class has **the right to be excluded** from the action by submitting a dated Opt-Out Notice (Election of Exclusion), stating the name of the municipality opting out and signed by an authorized official or agent. The Notice should be a stand alone document

¹ The *City of Novi, et al*, is a separate and independent lawsuit initiated by class members in *City of Riverview, et al.*

which is captioned: ELECTION OF EXCLUSION, OPT-OUT NOTICE, and contain the following information:

A statement by the [agent or authorized official – indicate which] for [entity], that the [entity name] is exercising their Election of Exclusion and opting out of the class. Signature of authorized official/agent w/date.

Any and all Notices must be received by the Plaintiff's Class Action Counsel **on or before March 31, 2010**, at the following address:

Kerry Lee Morgan, Esq.
Pentiuk, Couvreur & Kobiljak, P.C.
2915 Biddle Avenue, Suite 200
Wyandotte, MI 48192

And, Defendant's Counsel should also receive a copy of the ELECTION OF EXCLUSION, OPT-OUT NOTICE, at the following address:

Tonatzin M. Alfaro Maiz
Assistant Attorney General
Environment, Natural Resources and Agriculture Division
P.O. Box 30755
Lansing, MI 48909

No particular form of the Notice is required. Any and all Notices must be received by the Plaintiff's Class Action Counsel **on or before March 31, 2010**, at the following address:

Kerry Lee Morgan, Esq.
Pentiuk, Couvreur & Kobiljak, P.C.
2915 Biddle Avenue, Suite 200
Wyandotte, MI 48192

Each member of the class also has the right to file their own civil action.

Any Member of the Class May Intervene in the Action

Any member of the class may **move to intervene** in the instant action, *The City of Riverview, individually and on behalf of all other Municipalities, Counties, and Road Commissions, similarly situated, v. The State of Michigan and The Michigan Department of Environmental Quality*, Ingham County Circuit Court Case No. 09-712-CZ. You have a right to have your own attorney file an appearance on your behalf as an intervener. Your attorney will be able to participate and represent your position. The Court requires that **any such Motion to Intervene be filed on or before March 31, 2010.**

Possible Financial Consequences for the Class

The scope of the action certified as a class to date seeks Declaratory and Injunctive Relief. No class has been certified for money damages. Among the relief sought is: 1) a declaratory judgment declaring certain revised portions of the NPDES permits unenforceable; 2) an award to Plaintiff of its costs, interest and attorneys' fees so wrongfully incurred because of Defendants' conduct; 3) a declaratory judgment that Defendants have exceeded their jurisdiction; 4) a declaratory judgment that any MDEQ permit revisions, or conforming rule or regulation requiring or obligating Plaintiff to expend or allocate any funds, or which dilutes funds currently allocated, is contrary to Article IX, section 29 of the Michigan Constitution; 5) declare that same are contrary to 2 USC §§ 1533, 1534, and 1535 of the Unfunded Mandates Reform Act of 1995; and 6) permanently enjoin the application of the terms and conditions of NPDES Permit No. MIG610000 and MPDES Permit No. M1S049000, or in the alternative, stay and suspend the application of the revised terms and conditions of NPDES Permit No. MIG610000 and MPDES Permit No. M1S049000 until the administrative proceedings and all appeals therefrom to any

court of competent jurisdiction have been finally concluded. If the Court grants Plaintiff such relief, the State will have the opportunity to determine and take other action necessary to protect the waters of the State.

No fees or costs will be sought from the class. No member of the class is responsible for any expenses, fees or costs associated with the litigation. No member of the class is entitled to recover any expenses, fees, costs or award, other than declaratory and injunctive relief.

Final Declaratory or Injunctive Relief, whether favorable or not, whether granted or denied, in whole or part, **will bind all members of the class** who are not excluded from the action. Any judgment, whether favorable or not, **will bind all members** of the class who are not excluded from the action.

This matter is scheduled for a Non Jury Trial on March 28, 2011, at 8:30 a.m.

Counterclaims

No counterclaim has been filed. The Plaintiff has no notice of any counterclaim or notice of intent to assert a counterclaim by or against members of the class.

YOUR RIGHTS AND OPTIONS

THIS NOTICE DOES NOT REQUIRE YOU TO DO ANYTHING TO REMAIN IN THE CLASS. If you wish to remain a member of the class, you do not need to take any further action at this time. Your interests are being represented by the class representative and class counsel.

IF YOU DO NOT WISH TO REMAIN IN THE CLASS, YOU MUST OPT OUT AS DESCRIBED IN THIS NOTICE ON OR BEFORE March 31, 2010. YOUR NOTICE MUST BE POSTMARKED ON OR BEFORE March 31, 2010.

IF YOU WISH TO INTERVENE IN THIS MATTER, YOU MUST FILE A MOTION TO INTERVENE IN THIS MATTER, WITH THE COURT, BY MARCH 31, 2010. You have a right to have your own attorney file an appearance on your behalf as an intervener. Your attorney will be able to participate and represent your position.

DO NOT CONTACT THE COURT OR JUDGE MANDERFIELD.

DO NOT CONTACT THE PLAINTIFF CITY OF RIVERVIEW.

THIS NOTICE HAS BEEN APPROVED BY THE COURT.

Address of Class Counsel

All inquiries may be directed to Class Counsel at the following address:

Kerry Lee Morgan, Esq.
Pentiuk, Couvreur & Kobiljak, P.C.
2915 Biddle Avenue, Suite 200
Wyandotte, MI 48192
(734) 281-7100, ext 103
kmorgan@pck-law.com

NOTHING IN THIS NOTICE SHOULD BE UNDERSTOOD TO BE AN EXPRESSION OF ANY OPINION BY THE COURT ABOUT THE MERITS OF THE PARTIES; CLAIMS OR DEFENSES. THE COURT HAS NO OPINION ON THAT SUBJECT.

NOTHING IN THIS NOTICE SHOULD BE UNDERSTOOD AS AN EXPRESSION OF ANY OPINION BY THE COURT ABOUT WHETHER OR NOT YOU OR ANY OTHER CLASS MEMBER SHOULD OR SHOULD NOT REMAIN PART OF THE CLASS. THE COURT HAS NO OPINION ON THAT SUBJECT.

DATED: 2-19-10

JUDGE PAULA J. M. MANDERFIELD

Honorable Paula M. Manderfield

PENTIUK, COUVREUR & KOBILJAK, P.C. • ATTORNEYS AND COUNSELLORS AT LAW • EDELSON BUILDING, SUITE 200 • 2915 BIDDLE AVENUE, WYANDOTTE, MICHIGAN 48192 • (734) 281-7100

STATE OF MICHIGAN
IN THE CIRCUIT COURT FOR THE COUNTY OF INGHAM

THE CITY OF RIVERVIEW,
individually and on behalf of all
other Municipalities, Counties,
and Road Commissions, similarly situated,

Plaintiffs,

v.

THE STATE OF MICHIGAN and
THE MICHIGAN DEPARTMENT OF
ENVIRONMENTAL QUALITY,

Defendants.

Case No. 09-712-CZ
Hon. Paula J.M. Manderfield

2009
19 OCT 11:33

<p>PENTIUK, COUVREUR & KOBILJAK, P.C. Randall A. Pentiuik (P32556) Kerry L. Morgan (P32645) Attorneys for Plaintiffs and Proposed Class 2915 Biddle Avenue, Suite 200 Wyandotte, MI 48192 (734) 281-7100</p>	<p>MICHAEL A. COX Attorney General Tonatzin M. Alfaro Maiz (P36542) Assistant Attorney General Environmental, Natural Resources, Agriculture Division Attorneys for Defendants P.O. Box 30755 Lansing, MI 48909 (517) 373-7540</p>
--	--

ORDER GRANTING PLAINTIFFS'
MOTION FOR CLASS CERTIFICATION

At a session of said Court, held in the City of Lansing,
County of Ingham, State of Michigan on November 18, 2009

PRESENT: THE HONORABLE PAULA J.M. MANDERFIELD
Circuit Court Judge

Plaintiffs' Motion for Class Certification pursuant to MCR 3.501 having come to be heard
before this Court on October 28, 2009, and this Court having reviewed the Briefs of the parties

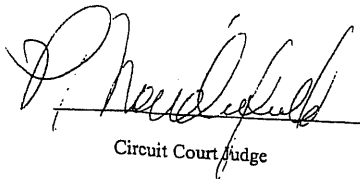
PENTIUK, COUVREUR & KOBILJAK, P.C. • ATTORNEYS AND COUNSELLORS AT LAW • EDELSON BUILDING, SUITE 200 • 2915 BIDDLE AVENUE, WYANDOTTE, MICHIGAN 48192 • (734) 281-7100

and having heard oral argument in open court and the Court being otherwise fully advised in the premises, Now, Therefore,

IT IS HEREBY ORDERED, that Plaintiffs' Motion for Class Certification is hereby GRANTED and the class is certified for the reasons stated on the record. As per MCR 3.501(B)(3)(c) the class is defined as follows:

The class shall consist of all similarly situated Michigan counties, Michigan municipalities and Michigan road commissions who have: 1) been issued a Watershed Permit and/or Jurisdictional Permit by the MDEQ (whether certified or not) on or about May 22, 2008; 2) who are bound as a matter of law to conform their conduct thereto, (excluding those who voluntarily comply); 3) without regard as to whether they have also filed a contested case petition with the State Office of Administrative Hearings; and 4) who are not otherwise interveners or represented by separate non-class counsel in case number 09-712 CZ. The class also includes those entities listed on Appendix A, as attached hereto.

IT IS SO ORDERED.

 (P34)
Circuit Court Judge

Order Prepared by and Return to:
Kerry L. Morgan (P32645)
Pentiuk, Couvreur & Kobiljak, P.C.
Attorneys for Plaintiffs and Class
2915 Biddle Avenue, Suite 200
Wyandotte, MI 48192
(734) 281-7100

Z:\4-R-Z\Clients\RV\WNPDES\OOrderGrantingPlaintiffs\MotionforClassCertification.wpd

APPENDIX A

Permit No.	Type	Designated Facility Name
MIS049000	General Permit (New GP)	GP-MS4 Jurisdiction
MIS040002	COC	Grand Ledge PS MS4-Eaton
MIS040004	COC	Waverly PS MS4-Ingham
MIS040005	COC	Saline MS4-Washtenaw
MIS040006	COC	North Muskegon MS4-Muskegon
MIS040009	COC	Northfield Twp MS4-Washtenaw
MIS040011	COC	Van Buren PS MS4-Wayne
MIS040012	COC	Dearborn PS MS4-Wayne
MIS040014	COC	West Bloomfield PS MS4-Oakland
MIS040015	COC	Ypsilanti MS4-Washtenaw
MIS040016	COC	Ann Arbor PS MS4-Washtenaw
MIS040018	COC	Bedford Twp MS4-Monroe
MIS040019	COC	Okemos PS MS4-Ingham
MIS040020	COC	LaSalle Twp MS4-Monroe
MIS040021	COC	Pittsfield Twp MS4-Washtenaw
MIS040022	COC	Dexter MS4-Washtenaw
MIS040023	COC	Haslett PS MS4-Ingham
MIS040025	COC	Barton Hills MS4-Washtenaw
MIS040029	COC	Monroe MS4-Monroe
MIS040033	COC	Erie Twp MS4-Monroe
MIS040043	COC	Selfridge ANGB MS4-Macomb
MIS040044	COC	Monroe CDC MS4
MIS040045	COC	South Lyon PS MS4-Oakland
MIS040047	COC	Farmington Hill PS MS4-Oakland
MIS040048	COC	Bloomfield Hill PS MS4-Oakland
MIS040049	COC	Clarkston PS MS4-Oakland
MIS040051	COC	South Lyon MS4-Oakland
MIS040054	COC	Livonia PS MS4-Wayne
MIS040055	COC	Gibraltar PS MS4-Wayne
MIS040057	COC	Huron-Clinton MPA MS4
MIS040060	COC	Wayne-Westland PS MS4-Wayne
MIS040064	COC	Howell MS4-Livingson
MIS040066	COC	Detroit MS4-Wayne
MIS040067	COC	Henry Ford Comm Coll MS4-Wayne
MIS040070	COC	VA Medical Center MS4-Calhoun
MIS040071	COC	VA Hosp MS4-Washtenaw
MIS040072	COC	Birmingham PS MS4-Oakland
MIS040073	COC	Livingston ESA PS MS4
MIS040074	COC	Southfield PS MS4-Oakland
MIS040076	COC	Novi PS MS4-Oakland
MIS040078	COC	Northville PS MS4-Wayne
MIS040079	COC	River Rouge MS4-Wayne
MIS040080	COC	Walled Lake PS MS4-Oakland
MIS040081	COC	USPS-Pontiac Processing Center
MIS040083	COC	Grand Beach MS4-Berrien
MIS040084	COC	MDMB-Lansing MS4
MIS040085	COC	Sterling Heights MS4
MIS040086	COC	MDMVA-Lansing MS4
MIS040087	COC	Lexington Village MS4-Sanilac
MIS040088	COC	Warren MS4

MIS040089 COC
MIS040090 COC
MIS040091 COC
MIS040092 COC
MIS040093 COC
MIS040094 COC
MIS040095 COC
MIS040096 COC

Fruitport MS4-Muskegon
UM MS4
Grand Blanc Twp MS4-Genesee
Plymouth-Canton PS MS4-Wayne
Sanilac CRC MS4-Sanilac
Dimondale MS4-Eaton
Washtenaw Comm College MS4
Willow Run Sch MS4-Washtenaw

3

Permit No.	Type	Updated 10/22/2009 Designated Facility Name GP-MS4 Watershed
MIG610000	General Permit (New GP)	
MIG610003	COC	Superior Twp MS4-Washtenaw
MIG610013	COC	Lathrup Village MS4-Oakland
MIG610020	COC	Allen Park MS4-Wayne
MIG610022	COC	W Bloomfield Twp MS4-Oakland
MIG610035	COC	Wixom MS4-Oakland
MIG610037	COC	Ypsilanti Twp MS4-Washtenaw
MIG610039	COC	Washtenaw CDC MS4
MIG610041	COC	Franklin MS4-Oakland
MIG610044	COC	Birmingham MS4-Oakland
MIG610045	COC	Battle Creek MS4-Calhoun
MIG610046	COC	Calhoun CRC MS4
MIG610049	COC	Springfield MS4-Calhoun
MIG610051	COC	Portage MS4-Kalamazoo
MIG610055	COC	St Clair County MS4
MIG610056	COC	WMU MS4-Kalamazoo
MIG610060	COC	Burton MS4-Genesee
MIG610061	COC	Clio MS4-Genesee
MIG610063	COC	Davison MS4-Genesee
MIG610064	COC	Fenton Twp MS4-Genesee
MIG610065	COC	Fenton MS4-Genesee
MIG610066	COC	Flint Twp MS4-Genesee
MIG610067	COC	Flushing MS4-Genesee
MIG610068	COC	Flushing Twp MS4-Genesee
MIG610072	COC	Genesee Co MS4
MIG610073	COC	Genesee Twp MS4-Genesee
MIG610075	COC	Grand Blanc MS4-Genesee
MIG610078	COC	Linden MS4-Genesee
MIG610081	COC	Mount Morris MS4-Genesee
MIG610082	COC	Mount Morris Twp MS4-Genesee
MIG610083	COC	Mundy Twp MS4-Genesee
MIG610086	COC	Swartz Creek MS4-Genesee
MIG610088	COC	Vienna Twp MS4-Genesee
MIG610089	COC	Davison Twp MS4-Genesee
MIG610090	COC	East Lansing MS4-Ingham
MIG610093	COC	DeWitt Twp MS4-Clinton
MIG610094	COC	Delta Twp MS4-Eaton
MIG610095	COC	Meridian Twp MS4-Ingham
MIG610096	COC	Delhi Twp MS4-Ingham
MIG610097	COC	Lansing Twp MS4-Ingham
MIG610101	COC	Lansing MS4-Ingham
MIG610102	COC	Mason MS4-Ingham
MIG610103	COC	Grand Ledge MS4-Eaton
MIG610107	COC	MSU MS4-Ingham
MIG610109	COC	Ingham CDC MS4
MIG610110	COC	Eaton Co MS4-Eaton
MIG610111	COC	Clinton Co Dr Com MS4-Clinton
MIG610112	COC	Clinton CRC MS4-Clinton
MIG610115	COC	Shelby Twp MS4-Macomb

MIG610116 COC
MIG610117 COC
MIG610120 COC
MIG610123 COC
MIG610126 COC
MIG610128 COC
MIG610130 COC
MIG610131 COC
MIG610133 COC
MIG610134 COC
MIG610136 COC
MIG610137 COC
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Cascade Twp MS4-Kent
Ottawa CRC MS4
Allendale Twp MS4-Ottawa
Grandville MS4-Kent
East Grand Rapids MS4-Kent
Grand Rapids Twp MS4-Kent
Kent CDC MS4
Kentwood MS4-Kent
Plainfield Twp MS4-Kent
Rockford MS4-Kent
Sparta MS4-Kent
Walker MS4-Kent
Wyoming MS4-Kent
Allegan CDC MS4
Allegan CRC MS4
Roosevelt Park MS4-Muskegon
Norton Shores MS4-Muskegon
Muskegon Heights MS4-Muskegon
Muskegon CRC MS4
Muskegon CDC MS4
Muskegon MS4-Muskegon
Zilwaukee MS4-Saginaw
Saginaw City MS4-Saginaw
Kochville Twp MS4-Saginaw
Pinckney MS4-Livingston
Carrollton Twp MS4-Saginaw
Saginaw Twp MS4-Saginaw
Buena Vista Twp MS4-Saginaw
Saginaw Co MS4
Tittabawassee Twp MS4-Saginaw
Brighton MS4-Livingston
Thomas Twp MS4-Saginaw
Swan Valley PS MS4-Saginaw
Sag Twp Com Sch MS4-Saginaw
Brighton Twp MS4-Livingston
Saginaw CRC MS4-Saginaw
SVSU MS4-Saginaw
Bridgeport-Spauld Sch MS4-Sag
Bridgeport Twp MS4-Saginaw
Saginaw ISD MS4-Saginaw
Bangor Twp MS4-Bay
Kawkawlin Twp MS4-Bay
Monitor Twp MS4-Bay
Hampton Twp MS4-Bay
Bay City MS4-Bay
Essexville MS4-Bay
Bay CDC MS4-Bay
Bay CRC MS4-Bay
Hartland Twp MS4-Livingston
Livingston CRC MS4
Livingston CDC MS4
Ottawa CDC MS4

MIG610208	COC	
MIG610209	COC	Grand Haven MS4-Ottawa
MIG610211	COC	Georgetown Twp MS4-Ottawa
MIG610212	COC	Hudsonville MS4-Ottawa
MIG610214	COC	Ferrysburg MS4-Ottawa
MIG610218	COC	Zeeland MS4-Ottawa
MIG610224	COC	Holland MS4-Ottawa
MIG610227	COC	Stevensville MS4-Berrien
MIG610228	COC	St Joseph Twp MS4-Berrien
MIG610229	COC	Berrien CRC MS4
MIG610233	COC	Berrien CDC MS4
MIG610236	COC	Cass CRC MS4
MIG610241	COC	Edwardsburg MS4-Cass
MIG610242	COC	Lincoln Twp MS4-Berrien
MIG610243	COC	Bridgman MS4-Berrien
MIG610244	COC	Benton Harbor MS4-Berrien
MIG610245	COC	Buchanan MS4-Berrien
MIG610246	COC	St Joseph MS4-Berrien
MIG610249	COC	Niles MS4-Berrien
MIG610250	COC	Kalamazoo CRC MS4
MIG610252	COC	Rochester PS MS4-Oakland
MIG610253	COC	Port Huron Twp MS4-St Clair
MIG610254	COC	Ira Twp MS4-St Clair
MIG610255	COC	Clay Twp MS4-St Clair
MIG610264	COC	Algonac MS4-St Clair
MIG610265	COC	Orion Twp MS4-Oakland
MIG610266	COC	Fort Gratiot Twp MS4-St Clair
MIG610267	COC	Clyde Twp MS4-St Clair
MIG610268	COC	Clarkston MS4-Oakland
MIG610271	COC	Kimball Twp MS4-St Clair
MIG610272	COC	Marysville MS4-St Clair
MIG610273	COC	Oakland University MS4-Oakland
MIG610274	COC	Keego Harbor MS4-Oakland
MIG610275	COC	Port Huron MS4-St Clair
MIG610277	COC	Niles Twp MS4-Berrien
MIG610278	COC	Highland Twp MS4-Oakland
MIG610279	COC	White Lake Twp MS4-Oakland
MIG610282	COC	Huron Valley PS MS4-Oakland
MIG610284	COC	Milford MS4-Oakland
MIG610285	COC	Bloomfield Hills MS4-Oakland
MIG610287	COC	Oak Park MS4-Oakland
MIG610289	COC	Leoni Twp MS4-Jackson
MIG610293	COC	Blackman Twp MS4-Jackson
MIG610294	COC	Spring Lake MS4-Ottawa
MIG610300	COC	Avondale PS MS4-Oakland
MIG610302	COC	Jackson MS4-Jackson
MIG610305	COC	New Haven MS4-Macomb
MIG610306	COC	Washington Twp MS4-Macomb
MIG610309	COC	Ulica MS4-Macomb
MIG610310	COC	Romeo MS4-Macomb
MIG610311	COC	Chesterfield Twp MS4-Macomb
MIG610312	COC	Mount Clemens MS4-Macomb
		Macomb Twp MS4-Macomb

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MIG610379 COC

KVCC MS4-Kalamazoo
Grosse Pointe MS4-Wayne
Grosse Pointe Farms MS4-Wayne
Grosse Pointe Shores MS4-Wayne
Grosse Pointe Park MS4-Wayne
Eastpointe MS4-Macomb
Jackson Co MS4
Galesburg MS4-Kalamazoo
Vicksburg MS4-Kalamazoo
Parchment MS4-Kalamazoo
Kalamazoo MS4-Kalamazoo
Calhoun CDC MS4
South Rockwood MS4-Monroe
Oxford MS4-Oakland
Marine City MS4-St Clair
St Clair MS4-St Clair
Oxford PS MS4-Oakland
East China Twp MS4-St Clair
Grand Rapids MS4
DeWitt PS MS4-Clinton
Belleville MS4-Wayne
Lansing PS MS4-Ingham
Forest Hills PS MS4-Kent
Ann Arbor MS4

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Release Date: February 24, 2010
Last Update: February 24, 2010

Board of State Canvassers to meet February 26, 2010

-- NOTICE --



YOU ARE HEREBY NOTIFIED THAT THE BOARD OF STATE CANVASSERS WILL MEET ON FRIDAY, FEBRUARY 26, 2010 AT 10:00 A.M. IN ROOM 426 OF THE STATE CAPITOL BUILDING, LANSING, MICHIGAN.

Included on the Agenda will be:

- Consideration of meeting minutes for approval.
- Consideration of AutoMARK Voter Assist Terminal, M100 Tabulator and M650 Central Tabulator modifications submitted for approval by Election Systems & Software of Omaha, Nebraska.
- Consideration of GEMS v.1.21.5 Election Management System software, AccuVote v.1.96.13 models A, B, C and D tabulators, AutoMARK Voter Assist Terminal v. 1.3.3460 models A100, A200 and A300 and AutoMARK Information System software v. 1.3.572 submitted for approval by Premier Election Solutions of Omaha, Nebraska.
- Consideration of initiative petition form submitted for approval by the Dads and Moms PAC, P.O. Box 27271, Lansing, Michigan 48909-7271. (Petition would amend state law to require the Circuit Court to award joint physical and legal custody in a child custody dispute unless there is clear and convincing evidence of unfitness, unwillingness or inability by either parent to equally parent.)
- Consideration of initiative petition form submitted for approval by Michigan Is Yours, 20750 Civic Center #418, Southfield, Michigan 48076. (Petition would amend the State Constitution to authorize casino gaming at no more than seven casinos located in Muskegon, Lansing, Detroit, Detroit/Wayne County Metropolitan Airport, Benton Harbor, Flint and Romulus.)
- Consideration of initiative petition form submitted for approval by Racing to Save Michigan, 1650 E. 10 Mile Road, Hazel Park, Michigan 48030. (Petition would amend the State Constitution to allow the Michigan Gaming Control and Revenue Board to issue state casino licenses to up to eight new casinos in Michigan, five of which would be located at horse racetracks that conducted race meetings with pari-mutuel wagering in 2009.) Note: Petition form originally approved October 14, 2009; resubmitted form contains minor edits.
- Such other and further business as may be properly presented to the Board.

Christopher M. Thomas, Secretary
Board of State Canvassers

A person may address the Board on any agenda item at the end of the hearing. A person who wishes to address the Board on an agenda item at the time the item is being discussed must submit a written request to the Chairperson of the Board prior to the opening of the meeting. Persons addressing the Board are allotted three minutes.

People with disabilities needing accommodations for effective participation in this meeting should contact Lydia Valles at (517) 241-4662 (voice) or (517) 241-4320 (TDD) one day in advance to request mobility, visual, hearing or other assistance.

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Everything Michigan

Could 'racinos' be reality? Hazel Park Raceway CEO launches petition

By Jonathan Oosting | MLive.com

February 04, 2010, 4:15PM

Hazel Park Raceway CEO Dan Adkins and other proponents have 180 days to gather 400,000 signatures in support of a plan to allow casino gambling at five horse tracks in Michigan.

The Daily Tribune reports the petition, if completed, would put the "racino" concept on the November ballot as a proposal to amend the state constitution.

According to the newspaper, racinos could mean big bucks for state and local government.

Feb. 3, Daily Tribune: A recent Michigan racino impact study estimated the initiative could bring as much as \$472.5 million to the state's coffers annually. That's from a 75 percent tax on the \$578.3 million estimated annual gross average. Michigan counties would split a 20 percent tax to the tune of \$126 million. Oakland County would get 3 percent, about \$18.9 million, and Hazel Park would see 2 percent, about \$12.6 million annually.

But another recent study suggests local workers may not see the same gains.

Aug. 7, PhysOrg: A study of West Virginian racinos — horse and dog racing facilities that added casino games — during 1978-2004 found that counties with such operations realized a one-time 1.1 percent increase in employment while the average salary in that area fell by as much as 2.9 percent due to the addition of a large number of low-paying jobs.

The Hazel Park Raceway constructed a standalone casino next to their race track in 2004 after the House and Senate approved slot machines for the facility, but Gov. Granholm never signed the legislation and the building has been sitting empty since.

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Proposal would allow casinos in Flint

By Laura Misjak | The Flint Journal

February 28, 2010, 8:33PM

FLINT, Michigan — Another initiative to land casinos in Flint and six other spots throughout the state has sprung new hope into an idea that never quite got off the ground.

Past attempts to land a casino in Flint have failed, most recently in 2008 when a U.S. House Committee approved a possible Indian casino in the city, but that notion fell flat after the House of Representatives voted against the idea.

This proposal would authorize casinos in Flint, Benton Harbor, Detroit, Lansing, Muskegon and Romulus along with Detroit Metropolitan Airport. Sports betting would be allowed at Michigan casinos if the proposal makes the November ballot and is approved.

Flint Mayor Dayne Walling said he's very open to the possibility of casinos in Flint, but said it's too soon in the discussion to make any determinations.

"One of this community's top priorities is jobs and economic development. Any prospective project has to be given serious consideration," he said. "I'm 100 percent for economic development."

And given the city's history with trying to land a casino, Walling's not the only Flint resident open to the idea.

A 2004 ballot proposal that would have allowed an American Indian-owned casino in Flint was approved by 55 percent of the vote. However the vote was advisory, meaning it had no legal weight, and no tribes ended up building in Flint.

Former Flint Mayor Don Williamson proposed a Mt. Morris Township development that included a casino run by the Sault Ste. Marie Tribe of Chippewa Indians in 2005, but the idea didn't pan out.

Lee Wilkes, 43, of Flint said he would welcome any casinos to the city. Wilkes said he plans to enroll in the culinary arts program at Mott Community College and a casino would mean more jobs hopefully for him and others.

"It will bring more jobs," he said. "Hopefully more people would come to the city that way."

If the proposal passes, Walling said the private sector would have to decide where or when a casino could open in the Flint area.

"The prospect of commercial casino licenses becoming available in other cities across Michigan will probably generate a lot of excitement and discussion," he said.

The "Michigan Is Yours" organization backs the proposal and says it would use some of the tax revenue raised by the new gaming halls to help pay for college scholarships and promote tourism in the state.

Advocates say some of the taxes raised from casino wagers would help fund the state's Promise grant college scholarship program, which was eliminated this fiscal year. Some tax revenue also would go toward the state's "Pure Michigan" advertising campaign.

The Board of State Canvassers approved the form of the group's petitions Friday, but the effort still has a long way to go. Supporters have until July 5 to collect the more than 380,000 signatures needed to make the ballot.

In a statement, the group said its campaign committee includes Benton Harbor Mayor Wilce Cooke.

A group called "Racing to Save Michigan" has a separate proposal that would permit up to eight new casinos, five of which would be at horse racing tracks. That effort also is in the preliminary stages of qualifying for the ballot.

Michigan has 22 operating casinos with another under construction. Gambling expansions require a statewide and local vote, unless it involves Detroit's three casinos or those operated by American Indian tribes. Casinos already operating in Michigan have opposed expanding gambling.

The state elections board also approved on Friday the form of the petition for a proposal that would require state courts to award joint custody in child custody cases unless there is clear evidence that one of the parents is unfit or unwilling.

That effort is backed by a group called the Dads and Moms PAC, which has until late May to collect more than 304,000 voter signatures needed to make the ballot. The number of signatures differs from that needed for the gambling measure because the gambling one would change the state constitution.

The proposal is opposed by the Michigan chapter of the National Organization for Women.

The Associated Press and staff writer Kristen Longley contributed to this report.

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Everything Michigan

The Heller Poll: Want a Flint casino?

By Andrew Heller | Flint Journal

March 02, 2010, 6:00AM

The idea that would not die - **casinos in Flint** - is back once again. Kind of. A group calling itself "Michigan Is Yours" has gotten approval for the format of petitions it plans to circulate in anticipation of a ballot proposal this fall. I'm on the fence on this one. I've said yes to casinos in Flint in the past. But I'm leaning toward the "There's a casino on every other block now, so why bother" camp currently. I'll make up my mind by Thursday when, conveniently enough, I have a column on the topic. But for now, let's see what you think. Take this week's Heller Poll and be sure to explain your vote by leaving a comment.

Would you vote to have a casino in Flint?

- Sure, why not?
- No way, Jose
- Depends on whether they have \$2 blackjack tables

[Vote](#)

[View Results](#) [Share This](#) [Poll daddy.com](#)

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Andy's verdict: Don't bother with a casino now

By Andrew Heller | Flint Journal

March 04, 2010, 6:52PM



The idea that would not die – a casino in Flint - is back once again.

But as always, it's only back in that "might happen someday in the far distant future if the stars align, pigs fly and the Lions win the Super Bowl" sort of way.

Yes, a group calling itself "**Michigan Is Yours**" has gotten approval for the format of petitions it plans to circulate in anticipation of a ballot proposal this fall. But they still have to get 380,000 signatures by July – no small feat in a state that continues to shrink like cotton - to make it a ballot initiative.

And if it makes the ballot, voters would still have to approve of the proposal, which would authorize casinos in Flint, Benton Harbor, Detroit, Detroit Metro Airport, Lansing, Muskegon, Romulus, and possibly your neighbor Bob's garage.

And then, if that happens, there's the small matter of someone actually wanting to put a casino in or around Flint, and with major casinos already within an hour's drive, is that likely?

So it's not as if there's much fire to this smoke, but what the heck, it's a dull, cruddy day in March, so let's discuss.

My view: Don't do it. Even if we get the chance.

That's not my inner Puritan speaking, by the way. I enjoy casino gambling, although I seldom partake for two reasons: 1) I'm cheap; 2) I hate cigarette smoke. Sitting in a casino for an hour or two is like sitting inside a gigantic hookah pipe.

Mostly, I figure a casino now is relatively pointless. It would have been a good "something different" gamble for Flint 15 years ago. But now there are 22 casinos in Michigan. They're like 7-11s, only without the Slurpees. Where does Flint gain?

Yes, jobs. There would be jobs. Some jobs. That's certainly a defensible reason to want a casino in town.

But there are costs, too. There's the addiction thing. Flint is already known for its addictions to drugs, alcohol, food and crime. Do we need to encourage one more bad habit? (The Michigan Department of Community Health funds a gambling treatment program, by the way. Details <http://gambleresponsibly.org/>. You can also get free, confidential help at 1-800-270-7117.)

Also, I have my doubts about the economic benefits to the city. Has Detroit thrived since casinos? Even if the answer was yes, I'd still have concerns.

The two cities get lumped together like they're twins, but in truth Flint isn't Detroit. Different cities, different problems, different strengths. Flint, for instance, seems at the cusp – or, OK, the cusp of the cusp – of change, first and foremost as a college town (laugh but there are tens of thousands of students in the city daily right now).

And, of course, there's downtown. After 30 years, it's showing some life. A downtown casino – and where else would it make sense to put one? – would likely snuff, rather than contribute to, the flicker of life on the downtown scene. Big suns swallow small suns.

Flint may someday get the chance to roll the dice on a casino, but right now I can't get excited about the

prospect.

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5:57 pm, February 26, 2010

Two groups seeking signatures to put gambling proposals on November ballot

By [Amy Lane](#)

The Board of State Canvassers on Friday approved petition forms for two groups seeking casinos to move forward with drives to put the measures on Michigan's November ballot.

One measure, proposed by Hazel Park-based Racing to Save Michigan, would allow the Michigan Gaming Control Board to issue licenses to up to eight new Michigan casinos, five of which would be at horse racetracks that in 2009 conducted live racing with pari-mutuel wagering .

The new casinos would be subject to a wagering tax of 30 percent of their adjusted gross receipts, the petition language states.

Under the proposal, 75 percent of the tax revenue would be paid to the state for deposit into a fund that would be used for a variety of purposes: Public education, economic development, job creation and job training, tax reduction, programs related to horse breeding and racing, preventing and treating compulsive gambling, and grants for Michigan high school graduates to attend a public college, university or vocational education program in the state.

Twenty percent of the tax revenue would be paid to the state for distribution to counties, based on population.

Three percent of the tax revenue would go directly to a county in which a casino is authorized, and 2 percent would go to the local city, township or village.

The petition form was originally approved by the state board in October, but an altered form was subsequently resubmitted.

The public face of Racing to Save Michigan has been Daniel Adkins, COO and vice president of Hazel Park Harness Raceway and its parent company, Hartman & Tyner Inc. in Southfield. He could not be reached for comment.

Michigan's leading horse racing industry groups, including the Michigan branch of the National Horsemen's Benevolence & Protective Association, have expressed concerns about the amendment and had sought further protections for the sport within the petition language. A message was left with the MHBPA seeking comment.

The second group, called Michigan Is Yours, proposes to authorize up to seven casinos. Locations would be at Detroit Metropolitan Airport and in Detroit, Romulus, Lansing, Flint, Benton Harbor and Muskegon.

The petition form states that casinos would pay an up to 19 percent wagering tax on their adjusted gross receipts.

Thirty-eight percent of the tax revenue would go to the state to fund the Michigan Promise scholarship program; 20 percent would go to the state to fund the Pure Michigan national tourism advertising campaign; 20 percent would go to local units of

Advertisement

government housing the casinos, and 2 percent would go to the counties in which the casinos are located.

The remainder of the tax revenue would go into the state's School Aid Fund, which supports K-12 education.

Both measures would amend Michigan's constitution and require 380,126 valid signatures to go on the ballot.

The deadline for backers to submit signatures to the state is July 5.

A message was left for Michigan Is Yours.

Crain's reporter Bill Shea contributed to this story.

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An Initiative Petition to amend the Michigan Constitution by adding Section 43 to Article IX, which would: (1) allow the Michigan Gaming Control and Revenue Board to issue state casino licenses to up to eight new casinos in Michigan, five of which would be located at horse racetracks that conducted race meetings with pari-mutuel wagering in 2009; (2) establish a wagering tax for the new casinos of 30% of their adjusted gross receipts; (3) regulate the new casinos; and (4) allow the Legislature to enact laws implementing Article IX, Section 43. If adopted, the proposal would alter or abrogate Article IV, Section 41, of the Michigan Constitution, the full text of which appears on the reverse side of this petition. See the reverse side of this petition for the full text of Article IX, Section 43. This proposal is to be voted on at the November 2, 2010 General Election.

We, the undersigned qualified and registered electors, residents in the county of _____, State of Michigan, respectively petition for amendment to the constitution.

WARNING—A person who knowingly signs this petition more than once, signs a name other than his or her own, signs when not a qualified and registered elector, or sets opposite his or her signature on a petition, a date other than the actual date the signature was affixed, is violating the provisions of the Michigan election law.

MARK WHETHER REGISTERED TO VOTE IN CITY OR TOWNSHIP AND WRITE ITS NAME	SIGNATURE	PRINTED NAME	STREET NO. IN CITIES AND TOWNSHIPS HAVING STREET NOS. OTHERWISE R.R. NOS.	ZIP CODE	DATE OF SIGNING		
					MO	DATE	YEAR
CITY OF <input type="checkbox"/> TOWNSHIP OF <input type="checkbox"/>	1.						
CITY OF <input type="checkbox"/> TOWNSHIP OF <input type="checkbox"/>	2.						
CITY OF <input type="checkbox"/> TOWNSHIP OF <input type="checkbox"/>	3.						
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CITY OF <input type="checkbox"/> TOWNSHIP OF <input type="checkbox"/>	5.						
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CITY OF <input type="checkbox"/> TOWNSHIP OF <input type="checkbox"/>	9.						
CITY OF <input type="checkbox"/> TOWNSHIP OF <input type="checkbox"/>	10.						

CERTIFICATE OF CIRCULATOR

The undersigned circulator of the above petition asserts that he or she is qualified to circulate this petition and that each signature on the petition was signed in his or her presence; and that, to his or her best knowledge and belief, each signature is the genuine signature of the person purporting to sign the petition, the person signing the petition was at the time of signing a qualified registered elector of the city or township indicated preceding the signature, and the elector was qualified to sign the petition.

WARNING—A circulator knowingly making a false statement in the above certificate, a person not a circulator who signs as a circulator, or a person who signs a name other than his or her own as circulator is guilty of a misdemeanor.



CIRCULATOR—Do not sign or date certificate until after circulating petition.

_____/_____/_____
SIGNATURE OF CIRCULATOR DATE

PRINTED NAME OF CIRCULATOR

CITY OR TOWNSHIP WHERE QUALIFIED TO BE REGISTERED

COMPLETE RESIDENCE ADDRESS (Street and Number or Rural Route)

ZIP CODE **82**

**INITIATIVE PETITION
AMENDMENT TO THE CONSTITUTION**

A proposal to amend the Constitution of the State of Michigan by adding a new Article IX, Section 43, as follows:

- (1) It shall be lawful to conduct casino gaming and enact laws as provided in this section without further vote of the People, notwithstanding any other provision of this constitution or any other law or regulation.
- (2) This section authorizes casino gaming at no more than eight casinos subject to the following requirements:
 - (a) casinos authorized by a state license shall be allowed at up to a total of five horse racetracks that conducted live race meetings with pari-mutuel wagering in 2009; and
 - (b) casinos authorized by a state license shall be allowed at three additional locations in the state; and
 - (c) the eight casinos authorized in this section shall be in addition to three Detroit casinos.
- (3) All casinos authorized under this section shall pay a wagering tax that totals 30% of their adjusted gross receipts. "Adjusted gross receipts" as used in this section shall be defined by law. The revenue generated by this wagering tax shall be paid by each casino authorized under this section as follows:
 - (a) 75% of the tax revenue shall be paid directly to the state for deposit in a fund established by the state treasurer for the purpose of annual expenditures for public education, economic development, job creation and job training, tax reduction, programs related to horse breeding and racing, preventing and treating compulsive gambling, and grants for Michigan high school graduates to attend a public college, university, or vocational education program in Michigan;
 - (b) 20% of the tax revenue shall be paid directly to the state for deposit in a fund established by the state treasurer for annual payment to each county in the state in proportion to each county's population;
 - (c) 3% of the tax revenue shall be paid directly to the county in which a casino authorized under this section is located; and
 - (d) 2% of the tax revenue shall be paid directly to the city, township, or village in which a casino authorized under this section is located.
- (4) No other taxes, fees, assessments, or costs of any kind related to gaming or wagering shall be imposed on a casino subject to the wagering tax in subsection (3). Subsection (3) shall not preclude other taxes, fees, assessments, or costs unrelated to gaming or wagering at casinos subject to the wagering tax in this section. Subsection (3) shall not preclude a reasonable fee for a license to operate a casino, nor preclude imposing fines or penalties for conduct prohibited by law or regulation.
- (5) The same laws and regulations shall apply to all casinos located in the state and subject to state regulation, except as provided in this section. A casino authorized under this section shall be subject to the exclusive regulatory jurisdiction of the Michigan Gaming Control Board, or any successor official or agency. A casino authorized under this section shall not be required to construct a hotel. A person or entity shall not be prohibited from holding a license for or related to a casino authorized under this section solely or primarily for the reason that the person or entity also holds a license in connection with live or simulcast horse racing, or otherwise has an interest in the horse racing industry. Upon adoption of this section, the Michigan Gaming Control Board, or any successor official or agency, shall promulgate rules and take other actions consistent with its statutory authority necessary to license these additional casinos and otherwise carry out the requirements of this section. This section shall not apply to Indian tribal gaming.
- (6) The legislature shall enact laws implementing this section. If any part or parts of this section are found to be unenforceable by a court, this section shall be implemented to the maximum extent possible, with each provision severable from every other provision.

* * * * *

PROVISIONS OF EXISTING CONSTITUTION ALTERED OR ABROGATED BY THE PROPOSAL, IF ADOPTED.

ARTICLE IV

Section 41

The legislature may authorize lotteries and permit the sale of lottery tickets in the manner provided by law. No law enacted after January 1, 2004, that authorizes any form of gambling shall be effective, nor after January 1, 2004, shall any new state lottery games utilizing table games or player operated mechanical or electronic devices be established, without the approval of a majority of electors voting in a statewide general election and a majority of electors voting in the township or city where gambling will take place. This section shall not apply to gambling in up to three casinos in the City of Detroit or to Indian tribal gaming.

RACING TO SAVE MICHIGAN

Proposed 2010 Ballot Initiative

Annual Recurring Revenue estimate

Gross Revenue	\$ 2,100,000,000	
Gross Tax	\$ 630,000,000	30%
State	\$ 472,500,000	75%
All Counties	\$ 126,000,000	20%
Host Counties	\$ 18,900,000	3%
Host Cities	\$ 12,600,000	2%

Geographic Area	Population		County
	2008		Distribution
Michigan	10,003,422	100%	126,000,000
Alcona County	11,556	0.12%	145,556
Alger County	9,438	0.09%	118,878
Allegan County	112,975	1.13%	1,422,998
Alpena County	29,520	0.30%	371,825
Antrim County	24,109	0.24%	303,669
Arenac County	16,361	0.16%	206,078
Baraga County	8,528	0.09%	107,416
Barry County	58,890	0.59%	741,760
Bay County	107,495	1.07%	1,353,974
Benzie County	17,396	0.17%	219,115
Berrien County	159,481	1.59%	2,008,773
Branch County	45,726	0.46%	575,951
Calhoun County	135,861	1.36%	1,711,263
Cass County	50,185	0.50%	632,115
Charlevoix County	25,936	0.26%	326,682
Cheboygan County	26,354	0.26%	331,947
Chippewa County	38,971	0.39%	490,867
Clare County	30,312	0.30%	381,801
Clinton County	69,726	0.70%	878,247
Crawford County	14,463	0.14%	182,171
Delta County	37,179	0.37%	468,295
Dickinson County	26,812	0.27%	337,716
Eaton County	106,781	1.07%	1,344,980
Emmet County	33,535	0.34%	422,396
Genesee County	428,790	4.29%	5,400,906
Gladwin County	25,920	0.26%	326,480
Gogebic County	16,043	0.16%	202,073
Grand Traverse County	86,071	0.86%	1,084,124
Gratiot County	42,245	0.42%	532,105
Hillsdale County	46,212	0.46%	582,072
Houghton County	35,174	0.35%	443,041
Huron County	32,805	0.33%	413,202

Ingham County	277,528	2.77%	3,495,657
Ionia County	63,833	0.64%	804,021
Iosco County	25,932	0.26%	326,631
Iron County	12,001	0.12%	151,161
Isabella County	66,778	0.67%	841,115
Jackson County	160,180	1.60%	2,017,578
Kalamazoo County	245,912	2.46%	3,097,431
Kalkaska County	17,066	0.17%	214,958
Kent County	605,213	6.05%	7,623,075
Keweenaw County	2,202	0.02%	27,736
Lake County	11,014	0.11%	138,729
Lapeer County	90,875	0.91%	1,144,633
Leelanau County	21,783	0.22%	274,372
Lenawee County	100,801	1.01%	1,269,658
Livingston County	182,575	1.83%	2,299,658
Luce County	6,614	0.07%	83,308
Mackinac County	10,624	0.11%	133,817
Macomb County	830,663	8.30%	10,462,773
Manistee County	24,640	0.25%	310,358
Marquette County	65,492	0.65%	824,917
Mason County	28,782	0.29%	362,529
Mecosta County	41,562	0.42%	523,502
Menominee County	24,202	0.24%	304,841
Midland County	82,605	0.83%	1,040,467
Missaukee County	15,001	0.15%	188,948
Monroe County	152,949	1.53%	1,926,498
Montcalm County	62,971	0.63%	793,163
Montmorency County	10,335	0.10%	130,176
Muskegon County	174,344	1.74%	2,195,983
Newaygo County	48,897	0.49%	615,891
Oakland County	1,202,174	12.02%	15,142,211
Oceana County	27,598	0.28%	347,616
Ogemaw County	21,016	0.21%	264,711
Ontonagon County	6,819	0.07%	85,890
Osceola County	22,930	0.23%	288,819
Oscoda County	8,836	0.09%	111,296
Otsego County	23,808	0.24%	299,878
Ottawa County	260,364	2.60%	3,279,464
Presque Isle County	13,650	0.14%	171,931
Roscommon County	25,042	0.25%	315,421
Saginaw County	200,745	2.01%	2,528,522
St. Clair County	168,894	1.69%	2,127,336
St. Joseph County	62,232	0.62%	783,855
Sanilac County	43,024	0.43%	541,917
Schoolcraft County	8,220	0.08%	103,537
Shiawassee County	70,880	0.71%	892,782
Tuscola County	56,187	0.56%	707,714
Van Buren County	77,801	0.78%	979,957
Washtenaw County	347,376	3.47%	4,375,440
Wayne County	1,949,929	19.49%	24,560,701
Wexford County	31,673	0.32%	398,943

Michigan Racino Impact Study

2008 Detroit Casino Revenues

2008	MGM		MotorCity		Greektown		Total Monthly State Tax
	Revenue	State Tax 8.10%	Revenue	State Tax 8.10%	Revenue	State Tax 12.10%	
January	\$ 46,637,248.81	\$ 2,103,260.75	\$ 39,366,692.84	\$ 4,763,369.83	\$ 27,534,937.58	\$ 3,331,727.45	\$ 10,198,358.03
February	\$ 47,021,788.41	\$ 3,808,764.86	\$ 38,326,971.88	\$ 4,637,563.60	\$ 26,999,351.20	\$ 3,266,921.50	\$ 11,713,249.96
March	\$ 50,217,833.17	\$ 4,067,644.49	\$ 41,307,354.29	\$ 1,489,138.28	\$ 32,230,050.35	\$ 3,899,836.09	\$ 9,456,618.86
April	\$ 46,864,254.06	\$ 3,796,004.58	\$ 40,703,507.79	\$ 1,982,866.29	\$ 28,572,470.64	\$ 3,457,268.95	\$ 9,236,139.82
May	\$ 52,973,612.49	\$ 4,290,862.61	\$ 41,948,166.18	\$ 3,397,801.46	\$ 28,131,129.20	\$ 3,403,866.63	\$ 11,092,530.71
June	\$ 48,671,864.67	\$ 3,942,421.04	\$ 38,097,328.05	\$ 3,085,883.57	\$ 23,227,140.19	\$ 2,810,483.96	\$ 9,838,788.57
July	\$ 50,536,188.66	\$ 4,093,431.28	\$ 39,579,086.48	\$ 3,205,906.00	\$ 25,423,936.01	\$ 3,076,296.26	\$ 10,375,633.54
August	\$ 50,078,510.07	\$ 4,056,359.32	\$ 41,065,015.38	\$ 3,326,266.25	\$ 26,823,123.82	\$ 3,245,597.98	\$ 10,628,223.54
September	\$ 44,797,052.83	\$ 3,628,561.28	\$ 36,110,657.12	\$ 2,924,963.23	\$ 25,216,180.44	\$ 3,051,157.83	\$ 9,604,682.34
October	\$ 48,411,365.36	\$ 3,921,320.59	\$ 37,899,452.25	\$ 3,069,855.63	\$ 24,743,552.30	\$ 2,993,969.83	\$ 9,985,146.05
November	\$ 46,506,373.00	\$ 3,767,016.21	\$ 35,603,573.52	\$ 2,883,889.46	\$ 23,514,418.38	\$ 2,845,244.62	\$ 9,496,150.29
December	\$ 45,590,856.65	\$ 3,692,859.39	\$ 34,970,899.50	\$ 2,832,642.86	\$ 23,882,692.09	\$ 2,889,805.74	\$ 9,415,307.99
2008 Average Monthly Total	\$ 48,192,245.68	\$ 3,764,042.20	\$ 38,748,225.44	\$ 3,133,345.54	\$ 26,358,248.52	\$ 3,189,348.07	\$ 10,086,735.81
Impact From Tracks	\$ 578,306,948.18	\$ 45,168,506.40	\$ 464,978,705.28	\$ 37,600,146.46	\$ 316,298,982.20	\$ 38,272,176.85	\$ 121,040,829.71
Tax Loss - State	\$ 491,560,905.95	\$ 38,393,230.44	\$ 395,231,899.49	\$ 31,960,124.49	\$ 268,854,134.87	\$ 32,531,350.32	\$ 102,884,705.25
		\$ (6,775,275.96)		\$ (5,640,021.97)		\$ (5,740,826.53)	\$ (18,156,124.46)

Tracks - Full Casino	Hazel Park	Northville	Sportscreek	Jackson	Mt. Pleasant
Monthly Estimate	\$ 25,000,000.00	\$ 25,000,000.00	\$ 20,000,000.00	\$ 15,000,000.00	\$ 15,000,000.00
Annual Estimate	\$ 300,000,000.00	\$ 300,000,000.00	\$ 240,000,000.00	\$ 180,000,000.00	\$ 180,000,000.00
State Tax 30%	\$ 90,000,000.00	\$ 90,000,000.00	\$ 72,000,000.00	\$ 54,000,000.00	\$ 54,000,000.00
Tax Distribution					
State 75%	\$ 67,500,000.00	\$ 67,500,000.00	\$ 54,000,000.00	\$ 40,500,000.00	\$ 40,500,000.00
All Counties 20%	\$ 18,000,000.00	\$ 18,000,000.00	\$ 14,400,000.00	\$ 10,800,000.00	\$ 10,800,000.00
Host Counties 3%	\$ 2,700,000.00	\$ 2,700,000.00	\$ 2,160,000.00	\$ 1,620,000.00	\$ 1,620,000.00
Host Cities 2%	\$ 1,800,000.00	\$ 1,800,000.00	\$ 1,440,000.00	\$ 1,080,000.00	\$ 1,080,000.00

Swartz Creek

New Casinos	New Casino 1	New Casino 2	New Casino 3	Totals	Est. State Loss from Impact on Det Casinos	\$ (18,156,124.46)
Monthly Estimate	\$ 25,000,000.00	\$ 25,000,000.00	\$ 25,000,000.00	\$ 175,000,000.00		
Annual Estimate	\$ 300,000,000.00	\$ 300,000,000.00	\$ 300,000,000.00	\$ 2,100,000,000.00	Est. State Gain From New Casinos	\$ 472,500,000.00
State Tax 30%	\$ 90,000,000.00	\$ 90,000,000.00	\$ 90,000,000.00	\$ 630,000,000.00	Net State GAIN	\$ 454,343,875.54
Tax Distribution						
State 75%	\$ 67,500,000.00	\$ 67,500,000.00	\$ 67,500,000.00	\$ 472,500,000.00	Tax Distribution	Total Tax \$ 630,000,000.00
All Counties 20%	\$ 18,000,000.00	\$ 18,000,000.00	\$ 18,000,000.00	\$ 126,000,000.00	State 75.0%	\$ 472,500,000.00
Host Counties 3%	\$ 2,700,000.00	\$ 2,700,000.00	\$ 2,700,000.00	\$ 18,900,000.00	All Counties 20.0%	\$ 126,000,000.00
Host Cities 2%	\$ 1,800,000.00	\$ 1,800,000.00	\$ 1,800,000.00	\$ 12,600,000.00	Host Counties 3.0%	\$ 18,900,000.00
					Host Cities 2.0%	\$ 12,600,000.00
					100.0%	\$ 630,000,000.00

Recv. SHANLIN 3.4.10

MICHIGAN AUTOMOBILE THEFT PREVENTION AUTHORITY
PROPOSED 2009/2010 BUDGET

SWORN EMPLOYEES

SALARIES & WAGES

Police Officers	307,221
Premium	0
Longevity	9,677
Overtime	21,192

FRINGE BENEFITS

Social Security	26,176
Medical Insurance	79,341
Dental Insurance	4,413
Optical Insurance	384
Life/Health Insurance	1,350
Life Insurance	760
Retirement	53,148
Workers Comp	10,268
Sick/Accident Insurance	2,449
Unemployment	1,017
Severance	0
Post-Retirement Benefits	0
Personal Time (if unused)	1,681
Gun/Clothing Allowance	0

TOTAL SWORN EMPLOYEES 519,077

OTHER EMPLOYEE

SALARIES & WAGES

Secretary	45,191
Longevity	2,100

FRINGE BENEFITS

Social Security	3,618
Medical Insurance	15,018
Dental Insurance	0
Optical Insurance	0
Life/Health Insurance	193
Retirement	3,104
Workers Comp	181
Unemployment	0
Sick/Accident	319

TOTAL OTHER EMPLOYEE 69,724

VEHICLES USAGE

(6) Vehicles at \$6,500.00 each 39,000

FIELD OPERATIONS

Camera, Film and Processing	0
Investigative Expense	1,000
Pager Rental and Repair	0
Towing, Hoist and Misc.	0
TOTAL FIELD OPERATIONS	1,000

OFFICE OPERATIONS

Telephone	2,520
Office Supplies	1,000
Office Rent	9,000
TOTAL OFFICE OPERATIONS	12,520

GRAND TOTAL 641,321

50% ATPA SHARE	320,661
50% COUNTY SHARE	320,661

**Revenue Sharing
Comparison FY2009 to FY2010
January Consensus**

Revshare Code	Local Unit Name	Unit Type	County	FY2009 Actual			Projected FY2010			\$ Chg	% Chg
				Const	Statutory	Total	Const	Statutory	Total		
252005	Burton	City	Genesee	\$1,986,022	\$460,649	\$2,446,671	\$1,855,903	\$279,412	\$2,135,315	(\$311,356)	(12.7)%
252010	Clio	City	Genesee	\$162,706	\$105,175	\$267,881	\$152,045	\$81,746	\$233,791	(\$34,090)	(12.7)%
252020	Davison	City	Genesee	\$362,763	\$207,310	\$570,073	\$338,995	\$158,532	\$497,527	(\$72,546)	(12.7)%
252030	Fenton	City	Genesee	\$693,417	\$118,474	\$811,891	\$647,986	\$60,586	\$708,572	(\$103,319)	(12.7)%
252040	Flint	City	Genesee	\$8,167,803	\$10,298,678	\$18,466,481	\$7,632,668	\$8,483,824	\$16,116,492	(\$2,349,989)	(12.7)%
252050	Flushing	City	Genesee	\$547,028	\$135,616	\$682,644	\$511,187	\$84,586	\$595,773	(\$86,871)	(12.7)%
252060	Grand Blanc	City	Genesee	\$540,082	\$111,978	\$652,060	\$504,696	\$64,385	\$569,081	(\$82,979)	(12.7)%
252065	Montrose	City	Genesee	\$106,090	\$73,929	\$180,019	\$99,139	\$57,971	\$157,110	(\$22,909)	(12.7)%
252070	Mt Morris	City	Genesee	\$209,296	\$169,935	\$379,231	\$195,583	\$135,388	\$330,971	(\$48,260)	(12.7)%
252080	Swartz Creek	City	Genesee	\$334,324	\$97,799	\$432,123	\$312,419	\$64,713	\$377,132	(\$54,991)	(12.7)%
252085	Linden	City	Genesee	\$187,476	\$37,752	\$225,228	\$175,192	\$21,374	\$196,566	(\$28,662)	(12.7)%
253010	Gaines	Vil	Genesee	\$23,983	\$12,904	\$36,887	\$22,411	\$9,782	\$32,193	(\$4,694)	(12.7)%
253020	Goodrich	Vil	Genesee	\$88,659	\$1,178	\$89,837	\$82,850	\$0	\$82,850	(\$6,987)	(7.8)%
253025	Lennon	Vil	Genesee	\$5,701	\$1,204	\$6,905	\$5,327	\$699	\$6,026	(\$879)	(12.7)%
253050	Otisville	Vil	Genesee	\$57,796	\$29,915	\$87,711	\$54,009	\$22,540	\$76,549	(\$11,162)	(12.7)%
253060	Otter Lake	Vil	Genesee	\$3,998	\$1,894	\$5,892	\$3,735	\$1,407	\$5,142	(\$750)	(12.7)%
County Totals:				\$28,558,149	\$13,482,263	\$42,040,412	\$26,687,072	\$10,350,328	\$37,037,400	(\$5,003,012)	(11.9)%

Feb 11, 2010

**FY 2011 Revenue Sharing
Executive Budget Recommendation - January Consensus**

Revshare Code	Local Unit Name	Unit Type	County	Projected FY2010			Projected FY2011			\$ Chg	% Chg
				Const	Statutory	Total	Const	Statutory	Total		
252020	Davison	City	Genesee	\$338,995	\$158,532	\$497,527	\$337,041	\$160,486	\$497,527	\$0	0.0%
252030	Fenton	City	Genesee	\$647,986	\$60,586	\$708,572	\$644,250	\$64,322	\$708,572	\$0	0.0%
252040	Flint	City	Genesee	\$7,632,668	\$8,483,824	\$16,116,492	\$7,588,664	\$8,527,828	\$16,116,492	\$0	0.0%
252050	Flushing	City	Genesee	\$511,187	\$84,586	\$595,773	\$508,240	\$87,533	\$595,773	\$0	0.0%
252060	Grand Blanc	City	Genesee	\$504,696	\$64,385	\$569,081	\$501,787	\$67,294	\$569,081	\$0	0.0%
252065	Montrose	City	Genesee	\$99,139	\$57,971	\$157,110	\$98,567	\$58,543	\$157,110	\$0	0.0%
252070	Mt Morris	City	Genesee	\$195,583	\$135,388	\$330,971	\$194,456	\$136,515	\$330,971	\$0	0.0%
252080	Swartz Creek	City	Genesee	\$312,419	\$64,713	\$377,132	\$310,618	\$66,514	\$377,132	\$0	0.0%
252085	Linden	City	Genesee	\$175,192	\$21,374	\$196,566	\$174,182	\$22,384	\$196,566	\$0	0.0%
253010	Gaines	Vil	Genesee	\$22,411	\$9,782	\$32,193	\$22,282	\$9,911	\$32,193	\$0	0.0%
253020	Goodrich	Vil	Genesee	\$82,850	\$0	\$82,850	\$82,372	\$478	\$82,850	\$0	0.0%
253025	Lennon	Vil	Genesee	\$5,327	\$699	\$6,026	\$5,296	\$730	\$6,026	\$0	0.0%
253050	Otisville	Vil	Genesee	\$54,009	\$22,540	\$76,549	\$53,697	\$22,852	\$76,549	\$0	0.0%
253060	Otter Lake	Vil	Genesee	\$3,735	\$1,407	\$5,142	\$3,713	\$1,429	\$5,142	\$0	0.0%
County Totals:				\$26,687,072	\$10,350,328	\$37,037,400	\$26,533,216	\$10,504,184	\$37,037,400	\$0	0.0%



GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

-DIVISION OF-
WATER & WASTE SERVICES

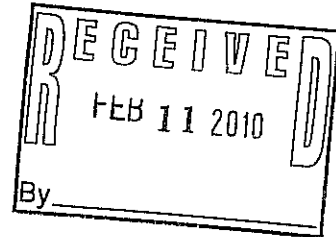
JEFFREY WRIGHT
COMMISSIONER

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

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

February 10, 2010

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



Re: Fourth Quarter 2009
Inflow and Infiltration Report (I&I)

Dear Mr. Bueche:

Find enclosed the fourth quarter results for the 2009 I & I monitoring program. This completes the reports for 2009. The next report will be prepared during April to cover the first quarter of 2010.

Should you have any questions, do not hesitate to contact Tim Davidek at 810-732-7870.

Sincerely,

John F. O'Brien, P.E., Director
Division of Water and Waste Services

JFO:kt

Enclosure





GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

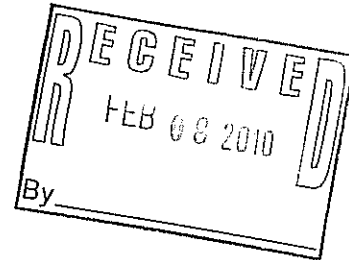
-DIVISION OF-
WATER & WASTE SERVICES

JEFFREY WRIGHT
COMMISSIONER

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

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

February 5, 2010



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

Re: First through Third Quarters
Inflow and Infiltration Report (I&I)

Dear Mr. Bueche:

Find enclosed the first, second, and third quarter results for 2009 of the I & I monitoring program. We will be scheduling a Sewer Subcommittee meeting in March to review the reports and discuss our progress to date and the expectations of the program for the future.

Should you have any questions, do not hesitate to contact Tim Davidek at 810-732-7870.

Sincerely,

John F. O'Brien, P.E., Director
Division of Water and Waste Services

JFO:kt

Enclosure





GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

-DIVISION OF-
WATER & WASTE SERVICES

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

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

JEFFREY WRIGHT
COMMISSIONER

January 19, 2010

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

Re: First Quarter 2009
Inflow and Infiltration Report (I&I)

Dear Mr. Bueche:

Please find enclosed the results from the first quarter I & I study for your community. As a wholesale customer, your community is responsible for elimination of the I & I from your system. As indicated in the beginning of the I & I Program, the goal of the program is to reduce your I & I to below two times your average day flow.

In review of the graph, remember 1.5 cfs is equal to 1 million gallons a day and, on the chart, 133,000 cubic feet is equal to 1 million gallons.

It costs the County Agency \$6.00 per every 1,000 cubic feet to treat, and between \$3.00 and \$6.00 to transport the flow to the plant. The treatment plant is operating on an annual budget of \$12 million. It is estimated that it is costing the County Agency \$800,000 to treat the I & I.

We will be submitting the second and third quarter reports to you for review in the next 30 days. And we will be scheduling a Sewer Subcommittee meeting in March to review the reports.

Should you have any questions, do not hesitate to contact Tim Davidek at 810-732-7870.

Sincerely,

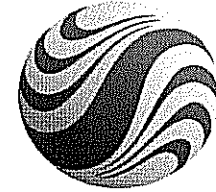
John F. O'Brien, P.E., Director
Division of Water and Waste Services

JFO:kt

Enclosure



**GENESEE COUNTY DRAIN COMMISSIONER
DIVISION OF WATER AND WASTE SERVICES
FLOW MONITORING SYSTEM**



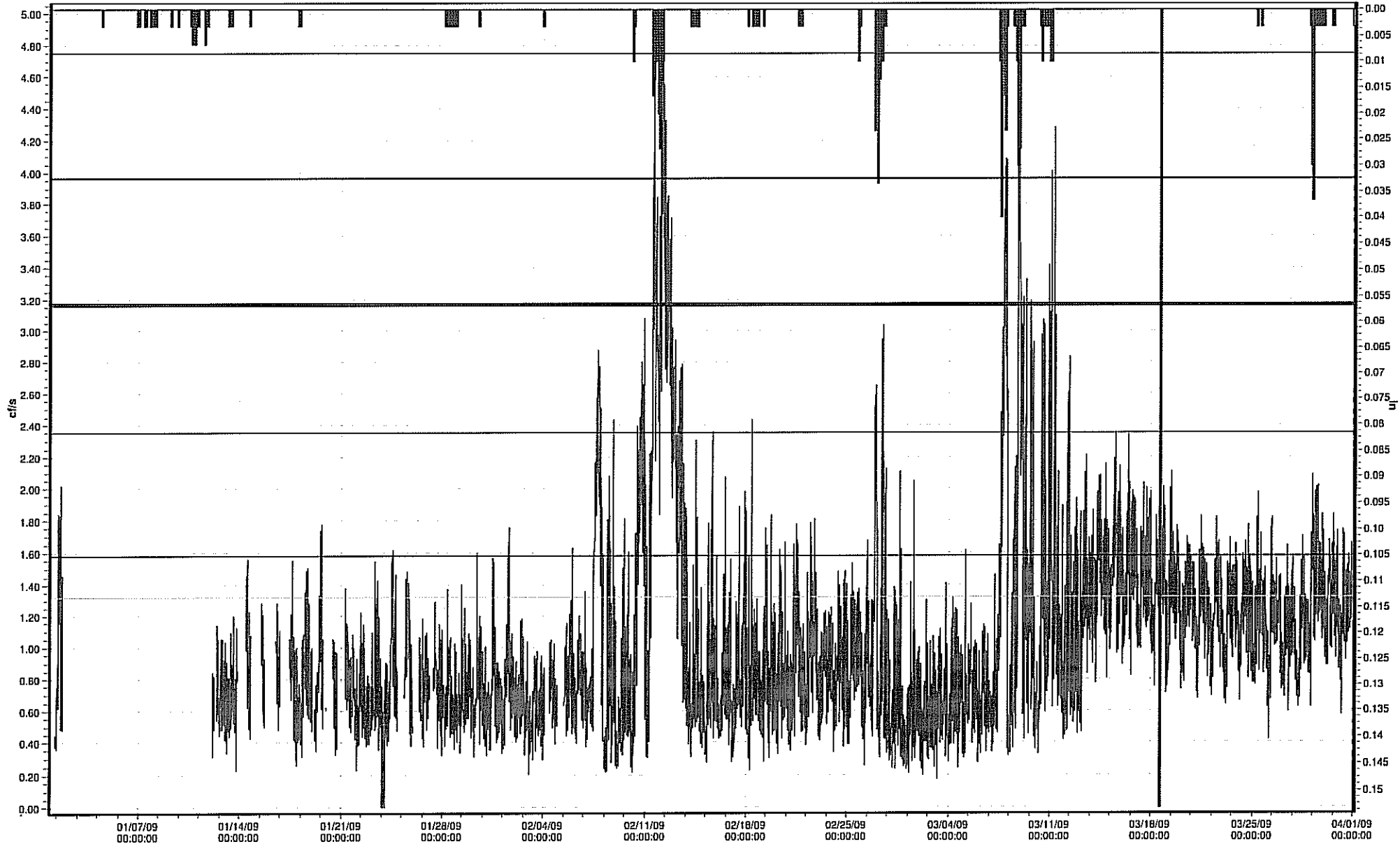
Stantec

**CITY OF SWARTZ CREEK
MONTHLY VOLUME SUMMARY**

Service Area	Category	January-09		February-09		March-09		Total Cost
		Volume (cf)	Cost	Volume (cf)	Cost	Volume (cf)	Cost	
SCC-1	Between 2x and 2.5x	-	\$ -	21,812	\$ 131	-	\$ -	\$ 131
	Between 2.5x and 3x	-	\$ -	5,067	\$ 46	-	\$ -	\$ 46
	Over 3x	-	\$ -	506	\$ 6	-	\$ -	\$ 6
	Sub-total	-	\$ -	27,384	\$ 183	-	\$ -	\$ 183
	Total # Of Flow>Allowance & 3X	-		1	\$ 5,000	-		
	Total				\$ 5,183		\$ -	\$ 5,183
	GRAND TOTAL							\$ 5,183

SCC-1 (01/01/09 to 04/01/09)

<input checked="" type="checkbox"/> 02_Incremental Flow (cfs)	<input checked="" type="checkbox"/> 03_Incremental_AADWDF (cfs)	<input checked="" type="checkbox"/> 04_Adjusted AADWDF (cfs)	<input checked="" type="checkbox"/> 05_2xAADWDF (cfs)	<input checked="" type="checkbox"/> 16_Billable_Event (cfs)
<input checked="" type="checkbox"/> 06_2_5xAADWDF (cfs)	<input checked="" type="checkbox"/> 07_3xAADWDF (cfs)	<input checked="" type="checkbox"/> 17_Wet Weather Allowance (cfs)	<input checked="" type="checkbox"/> 13_GCDC RainGauge_SQL_Link (in)	





GENESEE COUNTY DRAIN COMMISSIONER
DIVISION OF WATER AND WASTE SERVICES
FLOW MONITORING SYSTEM



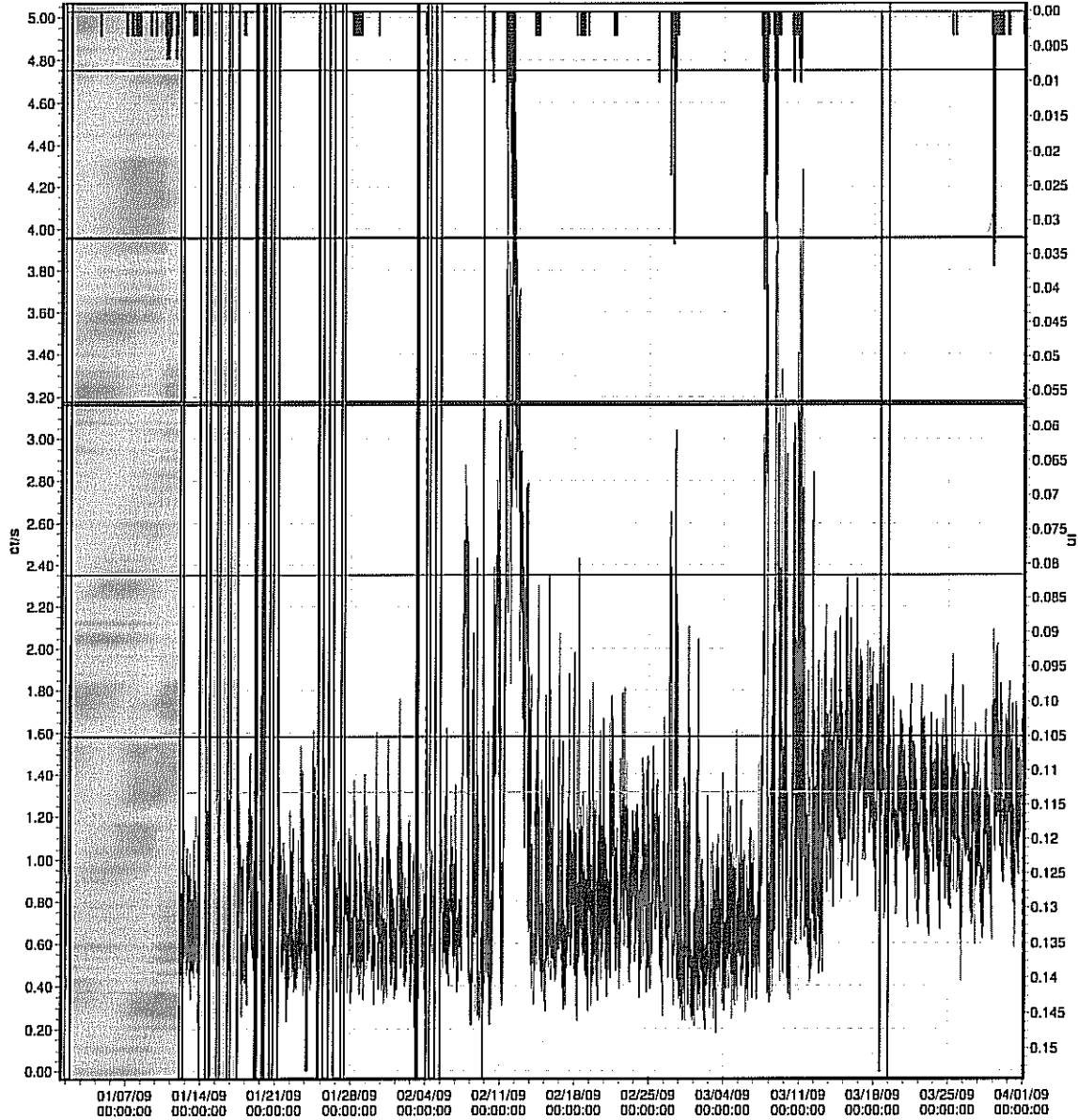
Stantec

CITY OF SWARTZ CREEK
MONTHLY VOLUME SUMMARY

Service Area	Category	January-09		February-09		March-09		Total Cost
		Volume (cf)	Cost	Volume (cf)	Cost	Volume (cf)	Cost	
SCC-1	Between 2x and 2.5x	-	\$ -	21,812	\$ 131	-	\$ -	\$ 131
	Between 2.5x and 3x	-	\$ -	5,067	\$ 46	-	\$ -	\$ 46
	Over 3x	-	\$ -	506	\$ 6	-	\$ -	\$ 6
	Sub-total	-	\$ -	27,384	\$ 183	-	\$ -	\$ 183
	Total # Of Flow > Allowance & 3X	-		1		-		
	Total			\$ -		\$ 183		\$ -
	GRAND TOTAL							\$ 183

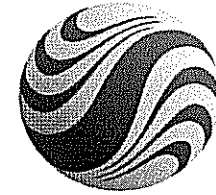
SCC-1 (01/01/09 to 04/01/09)

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<input checked="" type="checkbox"/> 05_2xAADWDF (cfs)	<input checked="" type="checkbox"/> 16_Billable_Event (cfs)	<input checked="" type="checkbox"/> 05_2_5xAADWDF (cfs)
<input checked="" type="checkbox"/> 07_3xAADWDF (cfs)	<input checked="" type="checkbox"/> 17_Wet Weather Allowance (cfs)	<input checked="" type="checkbox"/> 13_GCDC RainGauge_SQL_Link (in)





**GENESEE COUNTY DRAIN COMMISSIONER
DIVISION OF WATER AND WASTE SERVICES
FLOW MONITORING SYSTEM**



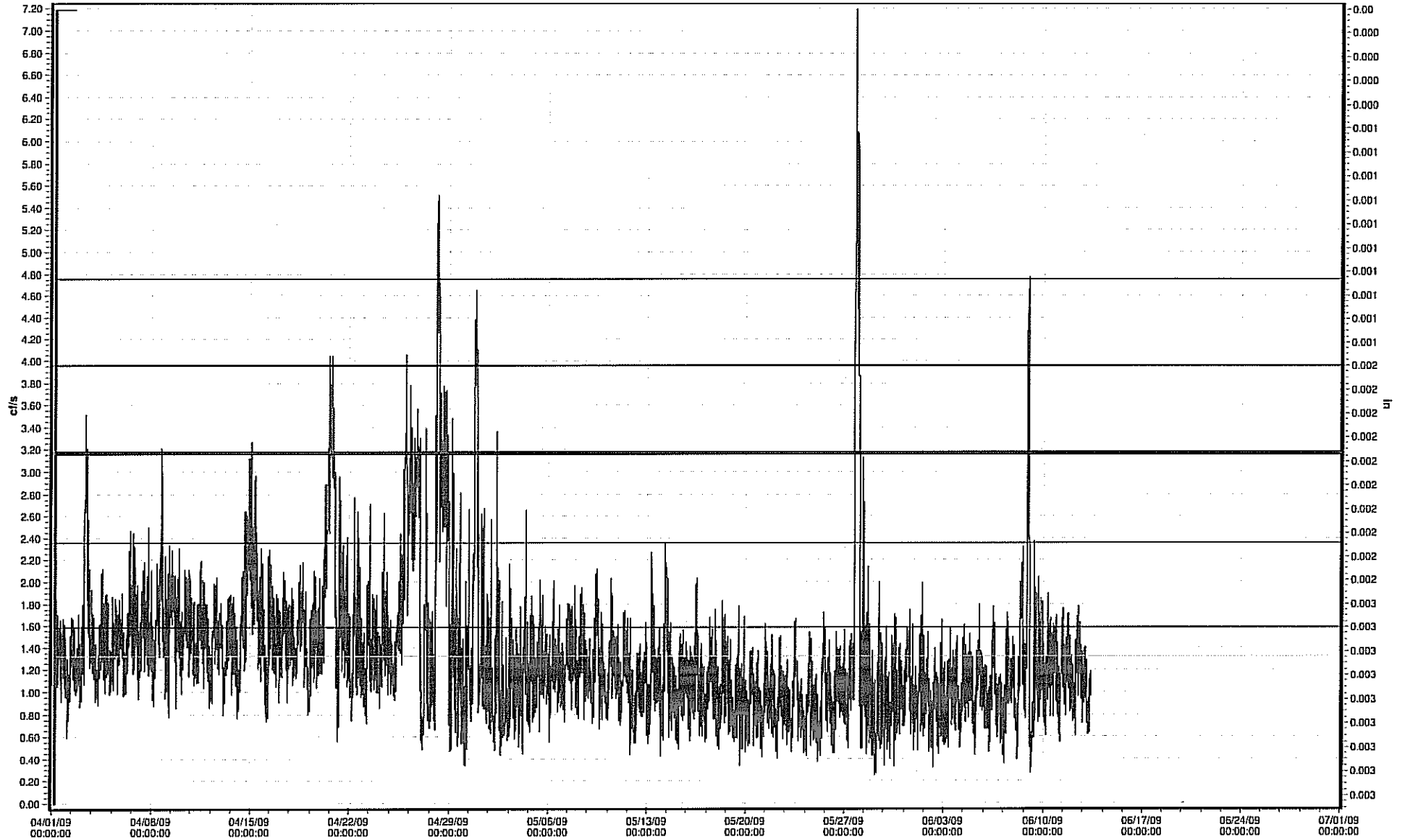
Stantec

**CITY OF SWARTZ CREEK
MONTHLY VOLUME SUMMARY**

Service Area	Category	April-09		May-09		June-09		Total Cost
		Volume (cf)	Cost	Volume (cf)	Cost	Volume (cf)	Cost	
SCC-1	Between 2x and 2.5x	27,478	\$ 165	23,010	\$ 138	-	\$ -	\$ 303
	Between 2.5x and 3x	10,466	\$ 94	18,667	\$ 168	-	\$ -	\$ 262
	Over 3x	3,885	\$ 47	19,990	\$ 240	-	\$ -	\$ 287
	Sub-total	41,829	\$ 306	61,667	\$ 546	-	\$ -	\$ 852
	Total # Of Flow>Allowance & 3X	1	\$ 5,000	1	\$ 5,000	-		
	Total		\$ 5,306		\$ 5,546		\$ -	\$ 10,852
	GRAND TOTAL							\$ 10,852

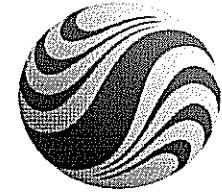
SCC-1 (04/01/09 to 07/01/09)

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<input checked="" type="checkbox"/> 06_2_5xAADWDF (cfs)	<input checked="" type="checkbox"/> 07_3xAADWDF (cfs)	<input checked="" type="checkbox"/> 17_Wet Weather Allowance (cfs)	<input checked="" type="checkbox"/> 13_GCDC RainGauge_SQL_Link (in)	





**GENESEE COUNTY DRAIN COMMISSIONER
DIVISION OF WATER AND WASTE SERVICES
FLOW MONITORING SYSTEM**



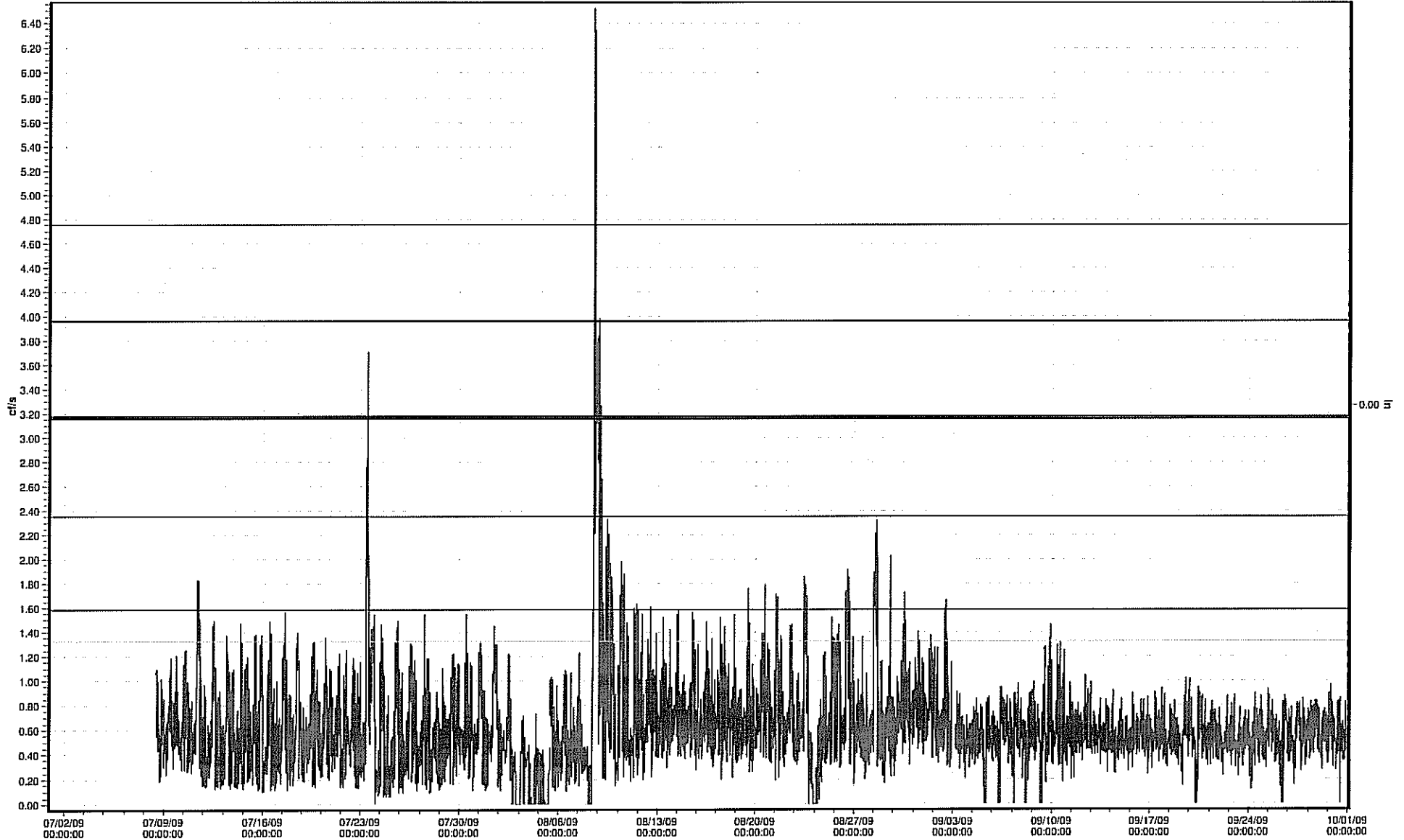
Stantec

**CITY OF SWARTZ CREEK
MONTHLY VOLUME SUMMARY**

Service Area	Category	July-09		August-09		September-09		Total Cost
		Volume (cf)	Cost	Volume (cf)	Cost	Volume (cf)	Cost	
SCC-1	Between 2x and 2.5x	-	\$ -	-	\$ -	-	\$ -	\$ -
	Between 2.5x and 3x	-	\$ -	-	\$ -	-	\$ -	\$ -
	Over 3x	-	\$ -	-	\$ -	-	\$ -	\$ -
	Sub-total	-	\$ -	-	\$ -	-	\$ -	\$ -
	Total # Of Flow>Allowance & 3X	-		-		-		
	Total		\$ -		\$ -		\$ -	\$ -
	GRAND TOTAL							\$ -

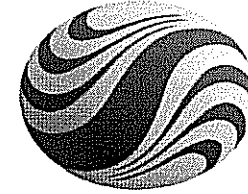
SCC-1 (07/01/09 to 10/01/09)

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<input checked="" type="checkbox"/> 06_2_5xAADWDF (cfs)	<input checked="" type="checkbox"/> 07_3xAADWDF (cfs)	<input checked="" type="checkbox"/> 17_Wet Weather Allowance (cfs)	<input checked="" type="checkbox"/> 13_GCDC RainGauge_SQL_Link (in)	





GENESEE COUNTY DRAIN COMMISSIONER
DIVISION OF WATER AND WASTE SERVICES
FLOW MONITORING SYSTEM



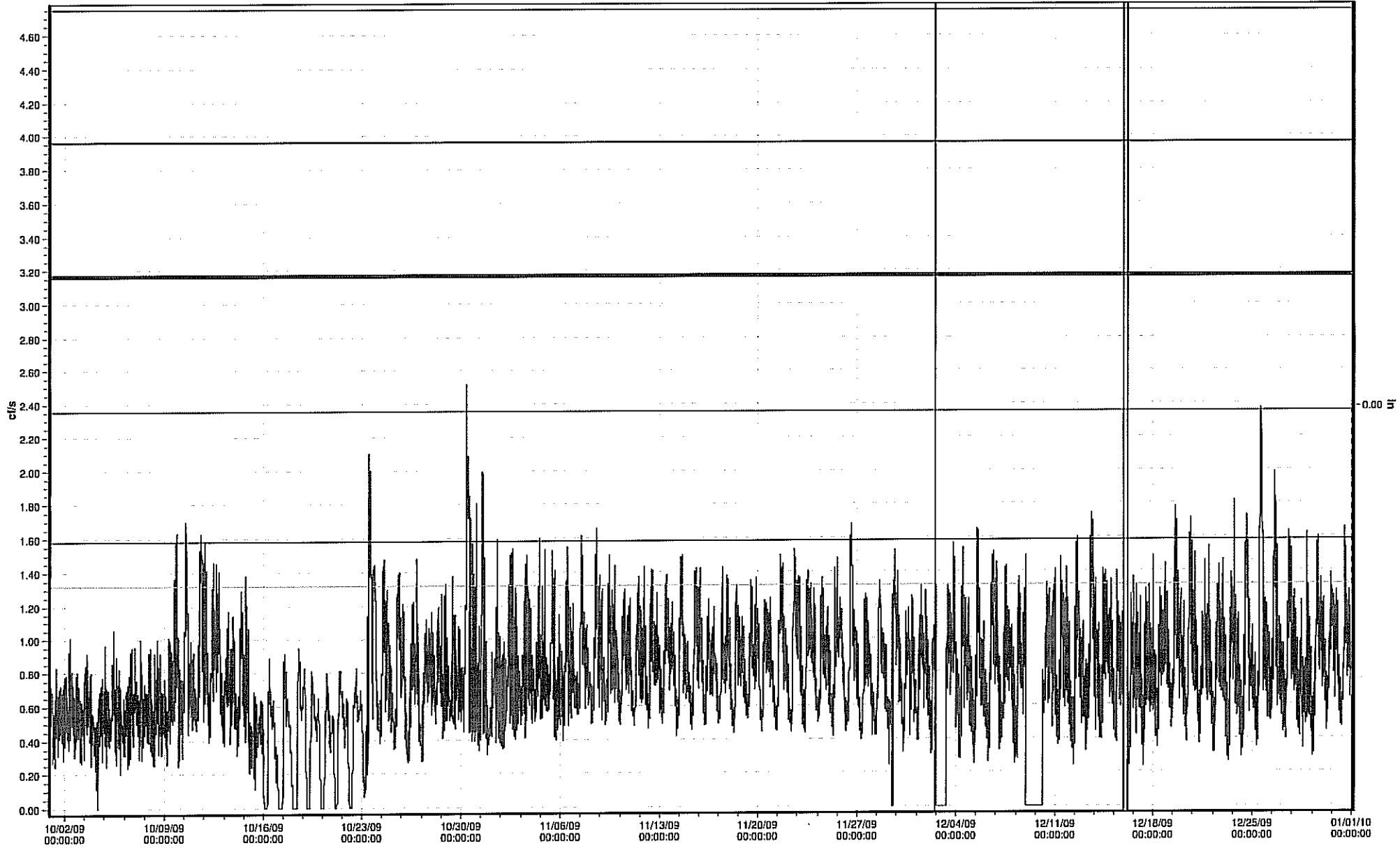
Stantec

CITY OF SWARTZ CREEK
MONTHLY VOLUME SUMMARY

Service Area	Category	October-09		November-09		December-09		Total Cost
		Volume (cf)	Cost	Volume (cf)	Cost	Volume (cf)	Cost	
SCC-1	Between 2x and 2.5x	-	\$ -	-	\$ -	-	\$ -	\$ -
	Between 2.5x and 3x	-	\$ -	-	\$ -	-	\$ -	\$ -
	Over 3x	-	\$ -	-	\$ -	-	\$ -	\$ -
	Sub-total	-	\$ -	-	\$ -	-	\$ -	\$ -
	Total # Of Flow > Allowance & 3X	-		-		-		
	Total		\$ -		\$ -		\$ -	\$ -
	GRAND TOTAL							\$ -

SCC-1 (10/01/09 to 01/01/10)

<input checked="" type="checkbox"/> 02_Incremental Flow (cfs)*	<input checked="" type="checkbox"/> 03_Incremental AADWDF (cfs)	<input checked="" type="checkbox"/> 04_Adjusted AADWDF (cfs)	<input checked="" type="checkbox"/> 05_2xAADWDF (cfs)	<input checked="" type="checkbox"/> 16_Billable_Event (cfs)
<input checked="" type="checkbox"/> 06_2_5xAADWDF (cfs)	<input checked="" type="checkbox"/> 07_3xAADWDF (cfs)	<input checked="" type="checkbox"/> 17_Wet Weather Allowance (cfs)	<input checked="" type="checkbox"/> 13_GCDC RainGauge_SQL_Link (in)	



Adam Zettel

From: Adam Zettel
Sent: Tuesday, February 09, 2010 4:51 PM
To: 'troy.d.kennedy@gm.com'
Cc: Paul Bueche
Subject: Swartz Creek SPO

Good afternoon Troy,

We met last week regarding the GM SPO facility in Swartz Creek, MI. I wanted to follow up with you and tell you that we are working diligently to meet the needs of GM and the city as we move forward with this assessing process.

I also wanted to touch base on an item that Paul Bueche mentioned at our meeting. Obviously, the city is very interested in the future of GM at this location and would be ecstatic to work with GM on any future updates, additions, or consolidations that might be occurring at this facility.

With that said, we noticed that:

- A). GM plans to keep its SPO office staff in Genesee County
- B). There is a potential buyer for the SPO facility in Grand Blanc
- C). The office space attached to SPO Swartz Creek is severely underutilized

Essentially, what we are wondering is if there is any chance GM would consider consolidating its workforce at the Swartz Creek office. I would be most grateful if you could drop me a line with the appropriate contact for such a question or if you could give an opinion yourself on such an option.

Please let me know if/how you think the City of Swartz Creek can proceed with this inquiry.

Thanks in advance,

Adam Zettel, AICP

City of Swartz Creek
Assistant City Manager & Zoning Administrator
8083 Civic Drive
Swartz Creek, MI 48473
ph: (810)-635-4464
fax: (810)-635-2887

The information contained in this message and any attachments are intended for the personal and confidential use of the designated recipients. This message and any attachments may be a work product that is privileged and confidential. If you are not the intended recipient or have received this message in error, do not review, disseminate, distribute or copy this message or any attachments. If you have received this communication in error, please notify us immediately by telephone.

A response via phone was received on March 1, 2010. Mr. Brian O'Connell, representing GM Governmental Affairs, called and stated that this information was passed along to the Real Estate division and they would review it to investigate any possibilities. His number is 517-377-2077.

Paul Bueche

From: Genesee County Small Cities and Villages [GCSCV@LISTSERV.MML.ORG] on behalf of City of Clio [clioexec@YAHOO.COM]
Sent: Tuesday, February 23, 2010 3:31 PM
To: GCSCV@LISTSERV.MML.ORG
Subject: March 3 Small Cities/Villages meeting
Attachments: 2010_2011_Meetings_Schedule revised.doc

The March 3rd Small Cities/Villages meeting has been canceled. The hosting City of Flushing is withdrawing from our organization. We are to receive an official letter from them. I was told this was due to budget cuts.

Gaines will be hosting the April 7th meeting, followed by Grand Blanc on May 5. I have attached the schedule for everyone.

Tracy Myers
City of Clio
505 W Vienna St
Clio, MI 48420
(810) 686-5850, ext 201
www.clio.govoffice.com

****REVISED****
2010-2011 MEETING SCHEDULE

<u>Month</u>			<u>Hosted By:</u>
January	6	2010	Davison
February	3	2010	Fenton
March	3	2010	Flushing
April	7	2010	Gaines
May	5	2010	Grand Blanc
June	2	2010	Linden
July	7	2010	No Meeting
August	4	2010	Picnic (Davison)
September	1	2010	Montrose
October	6	2010	Mt. Morris
November	3	2010	Otisville
December	1	2010	Otter Lake
January	5	2011	Swartz Creek
February	2	2011	Burton
March	2	2011	Clio
April	6	2011	Davison
May	4	2011	Fenton
June	1	2011	Flushing
July	6	2011	No Meeting
August	3	2011	Picnic(T.B.D.)
September	7	2011	Gaines
October	5	2011	Grand Blanc
November	2	2011	Goodrich
December	7	2011	Linden



Adam Zettel

Assistant City Manager/Zoning Administrator

azettel@cityofswartzcreek.org

Date: February 25, 2010

To: Planning Commissioners
From: Adam Zettel, AICP
RE: March 2, 2010 Planning Commission Meeting

Hello everyone,

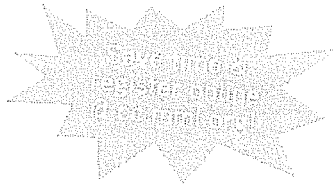
We WILL NOT be meeting next week on Tuesday, March 2nd, 2010 due to a lack of agenda items. The Master Plan has been accepted by the City Council, and I hope to get some 'real' copies delivered in the near future. A big hooray goes out to you guys for getting that through in record time!

With the annual meeting out of the way, there may not be any business for the Planning Commission for some time. Since we must have four meetings each year, I will look to have us convene in May if no business presents itself sooner. If you have anything you want to discuss at a meeting, let me know.

Otherwise, enjoy the spring that will most certainly be upon us shortly! If you have any questions or comments, **I am available at City Hall at (810) 635-4464.**

Sincerely,

Adam H. Zettel, AICP
Assistant City Manager/Zoning Administrator
City of Swartz Creek
azettel@cityofswartzcreek.org



Delegate Registration Form - web

Registration Information

Municipality:	
Name:	
Nickname:	Title:
Address:	
City, ST, Zip:	
Phone:	Fax:
Email required for confirmation: (Hotel Housing Code will be sent to this address)	

I am a First-Time Attendee

Registration Type

Special Rates (for League Members only) - see Registration Procedures

*Risk Management Member (\$100) \$ _____

Member Rates

Early Bird Rate, through 3/15/10 (\$150) \$ _____

Regular Rate, after 3/15/10 (\$185) \$ _____

Nonmember Rate

Nonmember Attendee (\$255) \$ _____

Guest Rate

Guest Attendee (\$50 before 3/15/10; \$60 after 3/15/10) \$ _____

Guest Name: _____

Additional Activities

Michigan Women in Municipal Government Breakfast (\$25) \$ _____

Special Accommodations

Do you or your guest require a vegetarian/vegan meal? Yes No

Do you or your guest require special assistance/accommodations? Please describe:

Payment Information

Check Enclosed (Payable to Michigan Municipal League)

Credit Card: MasterCard Visa American Express

NUMBER _____ EXPIRATION DATE _____

NAME ON CREDIT CARD _____ SIGNATURE _____

To Register

• Online go to cc.mml.org

OR

• Fax form to 734-662-6939, then

• If paying by check please mail this form along with a check payable to the Michigan Municipal League, PO Box 7409, Ann Arbor, MI 48107-7409.

• Credit card payments may be faxed or mailed to Michigan Municipal League, PO Box 7409, Ann Arbor, MI 48107-7409.

Registration Procedures

Registration Fee:

The registration fee includes all educational sessions, handouts, refreshment breaks, lunch, receptions, and Expo access. Additional registration fees apply for pre-conference events.

Cancellation Policy:

All cancellations must be submitted in writing and are subject to a \$60 cancellation fee. No refunds will be given for cancellation requests received after April 6, 2010. Email cancellation requests to registration@mml.org or fax them to 734-662-6939.

Persons with Disabilities and Special Needs:

If you require special arrangements, including a special diet, please check the Special Accommodations box to the left and describe how we may assist you. If necessary, a League representative may contact you for further information.

Anti-Discrimination Policy:

The League will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, familial status, height, weight, disability, or political beliefs.

Educational Credit Policy:

If you arrive late for a program, have to leave early or do not participate in program activities, your educational credits will be adjusted accordingly.

*Special Rate:

Municipalities that participate in either the MML Liability and Property Pool or Workers' Compensation Fund are eligible for a \$50 discount on conference registration fees for all employees.



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Agenda at a Glance
Tuesday, April 13, 2010

10:00 am-1:00 pm MML Board of Trustees Meeting & Lunch at League's Capital Office
Noon-6:00 pm Conference Registration
1:30-3:30 pm Governance Committee Meeting
4:00-5:00 pm [Capital Conference Welcome](#)
5:00-7:00 pm MML Liability & Property Pool Capital Conference Kick-Off Party

Pre-Conference Workshops

9:00 am-4:00 pm [Essential Skills for Elected Officials](#)
9:00 am-4:00 pm [Michigan Association of Municipal Attorneys \(MAMA\) 24th Annual Advanced Institute](#)
1:00-4:00 pm [Human Resources Basics for the Non-HR Manager](#)
1:00-4:00 pm [Green Communities Challenge – The Workshop](#)

Wednesday, April 14, 2010

7:30 am Conference Registration Open
7:45-8:45 am Continental Breakfast in Exhibit Hall
Michigan Women in Municipal Government Eggs & Issues Breakfast
7:30 am-3:15 pm Spring Expo
9:00-10:00 am [General Session](#)
10:00-10:15 am Break
10:15-11:30 am [Concurrent Sessions](#)
11:30 am-Noon Networking Break in Exhibit Hall
Michigan Black Caucus of Local Elected Officials Meeting
Luncheon
Noon-1:15 pm [Concurrent Sessions](#)
1:30-2:45 pm Networking Break in Exhibit Hall
2:45-3:15 pm State and Federal Affairs Update
3:15-4:30 pm Legislative Reception
4:30-6:30 pm

[Click here](#) to register for Capital Conference.

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Tuesday, April 13

Welcome Session: 4:00-5:00 pm

Let's Talk Transportation

With a new federal transportation funding bill being debated in Washington, communities that are collaborating together on multi-modal transportation plans need additional funding incentives. The establishment of the "Sustainable Communities Partnership" between USDOT, HUD and EPA represents a significant shift among federal agencies as to how transportation works in concert with land use, housing, community development and the environment. Come listen as to how this shift in policy will impact communities and transportation funding into the future.

Wednesday, April 14

General Session: 9:00-10:00 am

Tax Reform: What Michigan Needs to Be Competitive in the New Economy

We know Michigan's tax structure needs to be updated and a ballot proposal on the topic is very possible in 2010. The question is: What can actually float to the surface and be passed by the legislature and the voters? Come listen to some of the leading voices on what Michigan's tax structure needs to look like in order to turn our economy back around.

Concurrent Sessions: 10:15-11:30 am

You Complete My Streets

This session will focus on Michigan's Complete Streets movement and project planning that incorporates all forms of transportation as a way to build a desirable community. It will answer the key question: How can we build new roads that positively impact motorists, bicyclists, transit systems, walkers, seniors and the handicapped without breaking the bank? It's not impossible, learn how from initiative advocates and other communities that have already adopted this approach.

The (Public Policy) Survey Says ...

In a continuing partnership designed to gather the opinions of local officials and raise the profile of local government issues, the Center for Local, State and Urban Policy at the University of Michigan will review the latest public policy survey results focusing on the federal stimulus and economic development incentive patterns. Future survey issues will also be presented.

Coming Soon to a Great Lakes Port Near You

Learn what's being discussed in Lansing and among local leaders about our Great Lakes port communities. Hear all about the Port Communities Collaborative and its effort to improve Michigan's many ports. This past fall, the third annual Port Collaborative Summit took place in Lansing allowing local leaders to share goals, explore a governance structure and take steps to advance public policy and funding goals. Hear from local officials about this unique initiative and the importance of port development to our state's economy.

Public Act 312: The Battle Rages On

For more than four decades Public Act 312 of 1969 has kept local communities from controlling their own costs. As communities struggle with their budgets, the League has heightened its effort to make much needed reforms to the Act. Hear from local officials and managers as well as League staff to get the latest on this effort and how you can get involved.

Concurrent Sessions: 1:30-2:45 pm

What's Up With Our Roads? And What's Going On With All That Stimulus Money?

This session on road funding and the federal stimulus program will answer those questions and more. It includes an overview and update of work done following last year's release of the state transportation funding task force report, called TF2, and what lies ahead. In addition, an experienced panel of experts will discuss recent activity from D.C., including the status of existing federal stimulus projects, the reauthorization of the federal road funding law called, SAFTEA-LU, the prospects of a second stimulus proposal and a proposal by the U.S. House to exempt Michigan from our federal match requirement.

Come on Baby Do the Locomotion

OK, maybe there won't be dancing in this session, but there will be a lot of talk about the various rail and transit projects currently under way in Michigan. This session will provide attendees with a sense of the momentum behind the progress that has been made with the various rail projects, like WALLY, a proposed commuter rail line between Ann Arbor and Howell, Detroit's M1 Rail project, the Ann Arbor to Detroit project, the Rapid project in Grand Rapids, and the state's high-speed rail projects being funded under the American Recovery and Reinvestment Act (think stimulus funding). There will be opportunity to discuss successful rail-oriented TIGER grants, as well as commuter rail and its potential in Michigan.

How Does the State Healthcare Debate Affect You?

Health care is a hot topic in Lansing with proposals introduced by both the House and Senate. Join legislators and League staff as we dissect how these proposals effect you and your community and



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**City of
Swartz
Creek**

City Offices

M-F 8am-4:30pm
810.635.4464
810.635.2887 fax

Police Department

Emergency 911
M-F 8am-5pm
810.635.4401
810.635.3728 fax

Public Services Department

M-F 8am-4:30pm
810.635.4464

4-February-2010

**The Honorable DALE KILDEE
United States Representative, District #5
2107 Rayburn House Office Building
Washington D.C. 20515**

Re: Request for Inclusion: Omnibus Appropriations Bill, ARRA Sources

Dear Honorable KILDEE,

I hope 2010 finds you well and doing fine. As I am certain you are aware, the City of Swartz Creek, like other municipal governments, continues to struggle financially. We have been particularly hard hit as the City's founding fathers set a charter levy cap of only five mills. Couple this with severely sinking property values, the state's ravaging of shared revenues, continuous unfunded mandates from federal, state and county levels, and this once stable city is nearing financial ruin. To add insult, the GM Plant in the City supports 20% of all the services we provide. Although this plant survived bankruptcy, their tax appeal to the state requesting an 80% reduction will strip basic services by another 16%.

This City has always been extremely conservative in its use of taxpayer dollars. Unlike many of our neighboring local communities, we have no extravagant wage and retirement packages. In fact, we have stood near the bottom of the scale for cities our size. We had no choice as we never had the luxury of extra funds. Our staffing levels allowed only for a minimum workforce to provide decent services. We are now faced with going to a less than 24 hour police protection schedule.

I offer this letter as a request for help from your office. We have reviewed the federal programs available and found that any assistance they might offer to public safety are either unaffordable to us due to match requirements and/or post funding commitment guarantees. There is an area that the City may qualify that would be of great assistance, being transportation. Approximately two years ago, the County changed street funding ratios, a move that has effectively curtailed our ability to match Federal Highway Funded Major Street Grants. I kindly ask that in any distribution of funding, via earmarks or ARRA funds, that consideration be given to the City. I would be much more than happy to meet you or your staff for further discussion.

In advance, your time and attention is greatly appreciated.

Sincerely,

PAUL BUECHE
City Manager
(810)-635-4464



**CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
CERTIFIED RESOLUTION:
NO: 100125-08**

Transportation Assistance Request

Motion by **Councilmember KRUEGER**
Second by **Councilmember HURT**

WHEREAS, the City of Swartz Creek, first known as Miller's Settlement, was incorporated in 1959 as a City in the State of Michigan; and

WHEREAS, the City incorporation included the General Motors Service Parts Operations (GM SPO) facility along Miller Road; and

WHEREAS, prior to the construction of Interstate I-69, Miller Road was a state highway, M-78, that connected downtown Swartz Creek with its neighborhoods, the GM plant, the City of Flint, and the City of Lansing; and

WHEREAS, the manufacturing economy shrank significantly, reducing the presence and viability of General Motors and its affiliates within the Flint region and including the Swartz Creek GM SPO facility; and

WHEREAS, the viability of the City of Swartz Creek has subsequently been threatened due to tax base reductions, job losses, aging infrastructure; and

WHEREAS, the City of Swartz Creek desires to reinvent itself as the primary western Genesee County community that provides an attractive, viable, and efficient place to live and carry out business in the twenty-first century; and

WHEREAS, the City of Swartz Creek feels its future viability relies on the structural integrity and appearance of its primary road, being Miller Road, as the connection between the community and the rest of the world logistically, visually, and symbolically.

NOW, THEREFORE, the City of Swartz Creek hereby pleads for financial assistance from its United States Representative, the Honorable Dale Kildee, to secure a future for Swartz Creek by channeling efforts into the aesthetic and functional reconstruction of Miller Road within the city limits of Swartz Creek.

Discussion Took Place

YES: **HICKS, HURT, KRUEGER, PORATH, SHUMAKER, ABRAMS, BINDER**

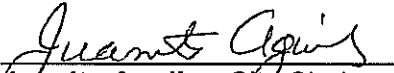
ABSENT: None

NO: None. Motion Declared Carried.

I, Juanita Aguilar, City Clerk in and for the City of Swartz Creek, hereby certify the preceding resolution was adopted by the Swartz Creek City Council at its regular meeting held January 25, 2010

CORRECT ATTEST:

(Seal)


Juanita Aguilar, City Clerk
City of Swartz Creek, Michigan

Swartz Creek Kiwanis Club
2424 Van Vleet Rd.
Swartz Creek, MI 48473

Re: Repairs to Elm's Road Pavilion

City of Swartz Creek,
8083 Civic Drive,
Swartz Creek, MI 48473

Dear City Council,

The Kiwanis Club Board has authorized the expenditure of funds to repair the posts that are rotted on the Kiwanis Pavilion at Elms Road Park. If you approve, we will proceed with this. There is also a need for gutters and down spouts to keep the new posts from rotting and to keep the run-off from splashing on our residents. It is our hope that the City could find the funding to do this.

We thank you for your consideration.

Swartz Creek Kiwanis Club.

A handwritten signature in cursive script that reads "Roger L. Meier".

Roger L. Meier, President



Roadways

Genesee County Road Commission

211 W. Oakley St., Flint, MI 48503
www.gcrc.org

Our mission, as Genesee County Road Commission employees, is to collectively provide and maintain a safe, cost-efficient and quality road system for the motorists of Genesee County.

Issue 1

February 26, 2010

All roads are NOT alike

Responsibility and funding sources vary

- **State Trunklines**
 - Such as I-75, I-69, M-54, M-21, M-15, Dort Highway
 - Maintained by GCRC under contract with MDOT
- **Primary Roads**
 - Such as Hill, Linden, Dodge, Irish, Perry, Mt. Morris
 - Maintained by GCRC, Federal aid eligible
- **Local Roads**
 - Such as Stanley, Wilson, Henderson, McCandlish,
 - Maintained by GCRC; cost shared with local units
- **Subdivision Streets**
 - Maintained by GCRC
 - Cost shared by GCRC, local units and residents

Please Don't Crowd the Plow!

"Every year, despite the flashing lights, poor driver behavior near snowplows leads to collisions that can be deadly."

Reminders for motorists:

- **Snowplows have limited visibility and drivers cannot see directly behind their trucks;**
- **Snowplows often throw up snow clouds, reducing visibility on all sides of the truck;**
- **Never attempt to pass a moving snowplow on the right. With new, wing-plow technology, the blade can clear the shoulder and the lane of travel simultaneously. Motorists attempting an illegal pass through a snow cloud on the right and/or shoulder of the road most likely won't see the plow blade and run the risk of a serious crash; and**
- **Always wear your safety belt and allow extra time to reach your destinations this winter.**

"Please give road crews room to work so we can clear the roads as quickly as possible. And please - don't crowd the plow!"

Anthony Branch, Director of Maintenance

Road Improvement Program 2010 Projects

The following is the listing of projects scheduled for the 2010 construction season

- Perry Rd at McGrath Drain GrdRI remove & Culvert Extension
- Elms Rd Potter Rd to Flushing Road Pavement Reconstruction
- Seymour Rd - Ray Rd to Baldwin Road Resurface
- Duffield Rd Bridge over Shiawassee River Bridge Replacement
- Lovejoy Rd Bridge over Shiawassee River Bridge Replacement
- Silver Lake Rd - McCaslin Lake Rd to Lobdell Rd Widen, Resrfc
- Ballenger Hwy - Flint CTL to Swartz Creek Bridge Pvmnt Repair & Reconstruction
- Perry Rd - Irish Rd to Gale Rd Resurface
- P-1 Primary Various Locations Pvmnt Repair (40 miles)
- S-1 Primary Various Locations Chip Seal (40 miles)
- M-1 Primary Various Locations Micro-Surfacing (20 lane miles)
- Cook Culvert over Atherton Drain Culvert replacement
- Holly Springs Estates Section 19 Milling & resurface

Snow Plowing Priorities

For winter maintenance purposes, critical routes and those that handle high traffic volumes are given first attention. Only after those routes are judged to be safe and passable are subdivision streets plowed. Please be patient.

Roads are plowed in the following order:

1. Expressways
2. Primary Roads
3. Mainline Local Roads
4. Subdivision Streets

The Road Commission is responsible for clearing nearly 2,000 miles of roads. It takes about five days to plow under normal conditions.

"Your ideas, suggestions and comments are greatly appreciated. Please visit our website, www.gcrc.org, for automatic updates on lots of road topics and the most current information on all future projects. Email me at jdaly@gcrc.org or call me at 767-4920."

John Daly, Manager-Director, Genesee County Road Commission



Roadways

Genesee County Road Commission

211 W. Oakley St., Flint, MI 48503

www.gcrc.org

Our mission, as Genesee County Road Commission employees, is to collectively provide and maintain a safe, cost-efficient and quality road system for the motorists of Genesee County.

Issue 2

March 5, 2010

Frost Law Weight Restrictions

Ah, spring, when nightly freeze/thaw cycles and the effects of frost migration causes the ground beneath roads to become "honeycombed" and fragile, so that potholes bloom overnight on paved roads and gravel roads turn to mush.

To help minimize damage to roads during this vulnerable period, weight restrictions are imposed each spring by road commissions across the state.

A wealth of information about these so-called "Frost Law" weight restrictions is available at our website (www.gcrc.org) and from the County Road Association at www.micountyroads.org

Weight restrictions ARE IN EFFECT in Genesee County as of 6 A.M. Monday March 8th

Road Funding

Where does the Road Commission get its funding? There are two main sources:

➤ Federal Aid

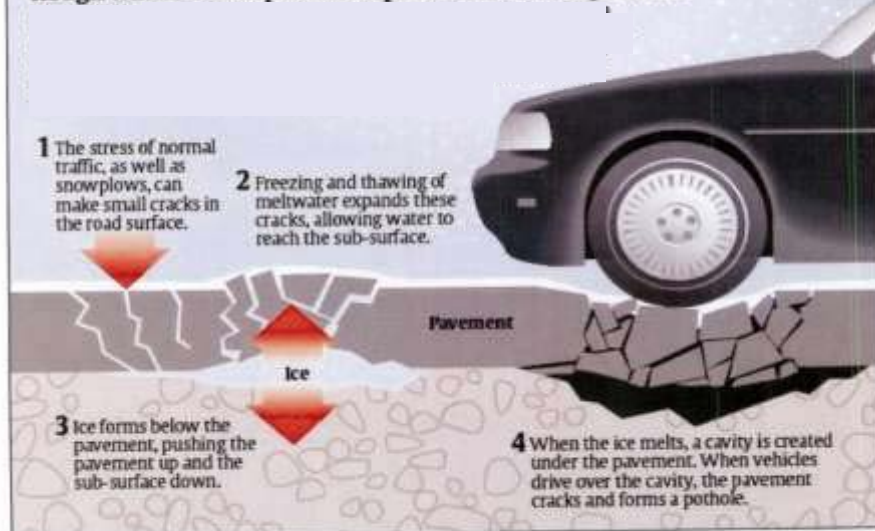
- Used for major road reconstruction projects on County roads
- NOT used for routine or preventive road maintenance
- Highway Trust Fund – Funded by 18.4 cent federal gas tax
- Michigan gets 92 cents back for every dollar that we send to Washington
- About \$9.1 million comes to Genesee County annually. GCRC competes with all of the cities and villages (including Flint) for it
- Requires a minimum 20% match from GCRC

➤ Michigan Transportation Fund (MTF)

- Used for road maintenance on County Primary and Local roads
- Funded by gas tax (19 cents per gallon since 1997) and vehicle registration fees (a 6% sales tax on gas does NOT go to the MTF)
- GCRC gets about \$20 million per year, This is DOWN from about \$25 million in 2005
- GCRC pays 100% of cost of maintenance on Primary Roads
- GCRC can only pay up to 50% of cost of maintenance on Local Roads, and often partner with townships.

Birth of a pothole!

Rough winter leaves pavement pockmarked with potholes



Sources: Michigan Department of Transportation, Chicago Department of Transportation

By Bob Swanson and Sam Ward, USA TODAY

Pothole Report

Have you ever seen a pothole? Just kidding. We've ALL seen potholes, and we are going to see a bunch more as the spring thaw brings the frost out of the ground and leaves potholes everywhere.

If you see a "wheel-buster" pothole, the deep ones with sharp, straight sides, please let us know and we will fix it immediately.

Report potholes to rslattery@gcrc.org or call the "Pothole Hotline" at (810) 767-4920. Thanks!

"Your ideas, suggestions and comments are greatly appreciated. Please visit our website, www.gcrc.org, for automatic updates on lots of road topics and the most current information on all future projects. Email me at jdaly@gcrc.org or call me at 767-4920."

John Daly, Manager-Director, Genesee County Road Commission

This was late received. Council choice as the whether we wish to proceed.



SCLERODERMA FOUNDATION MICHIGAN CHAPTER

FACSIMILE TRANSMITTAL SHEET

TO: CITY OF

FROM: SCLERODERMA FOUNDATION MI CHAPTER

COMPANY:

DATE: 3/4/2010

FAX NUMBER:

TOTAL NO. OF PAGES INCLUDING COVER: 3

The Scleroderma Foundation Michigan Chapter is requesting a proclamation to be granted and observed for the month of June.

Materials regarding this matter have been attached for your consideration.

In the event you have any questions please feel free to contact the Scleroderma Foundation Michigan Chapter at (248) 865-7259.

Thank you in advance for your assistance in this matter.

Laura Dyas
Executive Director
Michigan Chapter



There Is No Cure For Scleroderma. Together We Can Change That!

Scleroderma Awareness Month

PRESIDENT

Irene Ringle

This measure would declare June 2010 as Scleroderma Awareness Month.

VICE PRESIDENT

Barbara Donahoe

WHEREAS, Scleroderma is a chronic, disabling autoimmune disease in which the body's soft tissues suffer from an overproduction of collagen; and

TREASURER

Richard A. Green, C.P.A.

WHEREAS, Scleroderma can affect many parts of the body including skin, internal organs, and blood vessels; and

SECRETARY

Mark Saidman, D.D.S.

WHEREAS, Scleroderma sufferers often experience damage to the heart, lungs, kidneys, and the gastrointestinal system; and

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WHEREAS, Many sufferers develop pulmonary hypertension as a result of constriction of the blood vessels; and

WHEREAS, African Americans are more susceptible to systemic scleroderma; and

WHEREAS, Researchers have yet to identify the exact cause or causes of scleroderma; and

HONORARY BOARD

Peggy B. Gramam

Carole Lison Wendzel

WHEREAS, Researchers have found links between scleroderma and rheumatic disease; and

EXECUTIVE DIRECTOR

Aura Dyas

WHEREAS, An estimated 300,000 Americans suffer from scleroderma, and 80 percent of those are women; and

PATIENT SERVICES

COORDINATOR

Carol Hill

WHEREAS, The estimated total economic impact of scleroderma treatment is estimated to be in excess of \$1.5 billion annually; and

EXECUTIVE ASSISTANT

Janus Landrum

WHEREAS, The morbidity cost associated with scleroderma is an estimated \$819,000,000 annually; and

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WHEREAS, The direct cost of treatment for scleroderma is estimated to be \$462,000,000 annually; and

WHEREAS, There is a significant need for further research focusing on the epidemiology of scleroderma to increase understanding of the causes of the disease and its treatment; and

WHEREAS, The United States Congress has recognized the need to raise awareness of the impact of scleroderma on public health and has designated

a National Scleroderma Awareness Month; and

WHEREAS, Michigan should also designate a month as Scleroderma Awareness Month to help educate the public about autoimmune diseases and the need for increased research, funding, and effective treatments for those diseases; and

WHEREAS, The designation of such a month would recognize the efforts of health care providers, patients, and scleroderma advocacy organizations to increase awareness of scleroderma and of the need for increased research on scleroderma; and

WHEREAS, June 2010 would be an appropriate month to designate as Scleroderma Awareness Month; now, therefore, be it