

**City of Swartz Creek  
AGENDA**

**Regular Council Meeting, Monday May 10, 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 April 26, 2010 MOTION Pg. 8,15-20
5. **APPROVE AGENDA**
  - 5A. Proposed / Amended Agenda MOTION Pg. 8
6. **REPORTS & COMMUNICATIONS:**
  - 6A. [City Manager's Report](#) (Agenda Item) MOTION Pg. 8, 2-7
  - 6B. Monthly Police Report Pg. 21-32
  - 6C. Monthly Check Ledger Pg. 33-38
  - 6D. 2010-2011 FY Budget (Agenda Item) Pg. 2, [CD](#)
  - 6E. Delinquent Water, Sewer, Weed Assessments (Agenda Item) Pg. 39-65
  - 6F. Morrish Road Critical Bridge Funding Application Pg. 66-79
  - 6G. 2011-2014 TIP Plan Pg. [CD](#)
  - 6H. Annual Michigan Racing Report Pg. [CD](#)
  - 6I. County Med Control Letter Pg. 80
  - 6J. Comcast Letter, Channel Changes Pg. 81-83
  - 6K. Legislative Updates, Unfunded Mandates Pg. 84-86
7. **MEETING OPENED TO THE PUBLIC:**
  - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
  - 8A. MTA Millage Renewal Presentation PRES.
  - 8B-8J. Hometown Days Permits RESO. Pg. 9-13
  - 8K. PUBLIC HEARING & Discussion, 2010-2011 FY Budget PUBLIC HEAR Pg. 2
  - 8L. Assessments, Delinquent Water-Sewer-Weeds RESO. Pg. 13,39-65
  - 8M. Application, MDOT Critical Bridge Funding Program RESO. Pg. 14,66-79
9. **MEETING OPENED TO THE PUBLIC:**
  - 9A. General Public Comments
10. **REMARKS BY COUNCILMEMBERS:**
11. **ADJOURNMENT:**
  - 11A. General Table Motion MOTION

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

**Regular Council Meeting of Monday May 10, 2010 7:00 P.M.**

**TO: Honorable Mayor, Mayor Pro-Tem & Council Members**  
**FROM: PAUL BUCHE // City Manager**  
**DATE: 7-May-2010**

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

✓ **2009-2010 FINANCIALS, 2010-2011 FISCAL BUDGET** (*Public Hearing*)

We have a public hearing set for tonight's meeting. As a quick re-cap on finances, the cumulative loss of all taxable property dipped from the 2009 value of \$213,271,475 to \$189,926,029... an adjusted difference of \$23,345,446... or about 11%. The General Fund took a large hit from backward sliding property values. To compensate for this, we went back again and redistributed virtually all expenses, labor or otherwise, across the funds. As an example, the City Hall building has always been funded within the General Fund. In all logic though, it exists equally for all the funds, being water, sewer, garbage, streets, etc. The end result is a budget that looks vastly different from previous years. The good news is this buys us another year of a relatively balanced General Fund, ergo adequate public safety. The bad news is that the cost shift has now placed significant strain on water, sewer and garbage funds. Regarding the street funds, (202 & 203) MDOT limits us on what can be placed within these funds... but it doesn't much matter as the state's rhythmic reduction of these revenues have likewise placed them in jeopardy. Here are the 2010-2011 FY totals:

Fund	FY 10 Estimated YE Revenues	FY 10 Estimated YE Expend	FY 10 Estimated Effect on Fund Balance	FY 10 Estimated Year End Fund Balance	FY 11 Recom'd Operating Revenues	FY 11 Recom'd Operating Expend	FY 11 Est Effect on Fund Balance
General Fund	2,041,810	1,953,034	88,776	1,082,098	1,676,218	1,693,344	(18,126)
Major Streets Fund	632,033	676,525	(44,492)	519,844	236,230	116,608	69,356
Local Streets Fund	88,031	105,559	(17,528)	161,643	70,617	81,375	(142,758)
Garbage Fund	376,831	438,211	(61,380)	553,683	397,301	436,559	(39,258)
DDA Fund	53,386	48,676	4,710	45,876	34,056	24,300	4,856
Drug Enforce Fund	109,517	109,517	0	13,793	96,004	105,707	(9,703)
City Hall Debt Fund	90,454	91,004	(550)	14	89,452	89,250	202
Capital Fund	0	1,951	(1,951)	1	0	0	0
Fire Equip Fund	35	84,945	(84,910)	81,036	0	0	0
Water Fund	1,364,847	1,231,953	132,894	1,239,767	1,323,482	1,389,467	(65,985)
Sewer Fund	1,206,451	1,304,614	(98,163)	1,552,642	1,132,254	1,108,822	(48,068)
Motor Pool Fund	73,288	228,016	(154,728)	332,934	149,750	232,854	(83,104)
<b>Totals</b>	<b>6,036,683</b>	<b>6,274,005</b>	<b>(237,322)</b>	<b>5,583,331</b>	<b>5,205,364</b>	<b>5,278,286</b>	<b>(332,588)</b>

The numbers calculated above show deficits in nearly all funds. The staff is cautiously comfortable with the deficits. After last year's chunk of employee reductions, we have only a single position that will be eliminated, by a retirement within the DPW. We are still looking for ways to reduce the Motor Pool deficit. The Garbage Fund calculations include a levy increase of 0.60 mills, from 1.75 to 2.35 mills. This still leaves a deficit of

\$39,258. Palatable given the fund balance we have, but like all the funds, it still bears a close watch from year to year. The detailed budget is on your CD.

April 26 <sup>th</sup> :	Present Draft, Discussion, Set Public Hearing
May 10 <sup>th</sup> :	Public Hearing, Discussion
Special Meeting:	If Desired By Council
May 24 <sup>th</sup> :	Adopt Budget
June 14 <sup>th</sup> :	Truth in Taxation Hearing, Set Levy, Set 2010-2011 Meeting Schedule, Year End Fiscal Adjustments
June 30 <sup>th</sup> :	Fiscal Year End

✓ **2010 DELINQUENT ASSESSMENTS** (*Resolution*)

Included with tonight's agenda is a resolution to assess delinquent water, sewer, weed cutting and sidewalk repairs. We have no sidewalk repairs for the current year. A snapshot taken in early April shows \$3,900 in weed assessments and just shy of \$30k in water and sewer. As you may recall from past years, the delinquent water and sewer has run as high as four times this amount. As we discussed at a meeting about six months ago, we were taking quite a hit on these as the bankruptcy courts were discharging the debt, leaving us holding the bag. To ward this off, the staff stepped up payment enforcement by use of letters and notices to terminate water. It certainly worked as this is the lowest, by far, of any yearly assessments I've seen. The backside is we have a couple of houses in the City where people are living in them with no water. In addition, GM has bounced us with about \$12k under the shelter of a court ordered utility protection notice we received in June 2009 (I'm still looking for some way to collect this). I've included the snapshot data with tonight's packet. These assessments reflect delinquents that are between six and eighteen months in arrears. Letters have been generated and some of them will be paid before the actual transfer of the debt occurs, which is in late June.

✓ **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 4<sup>th</sup>. 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. All our budget numbers are based on the presumption that we settle this appeal this summer. I've asked Mr. Figura and our assessing firm, Landmark Appraisals, to stir the matter a bit in an effort to keep with this schedule.

On a separate, but related matter, one of larger parcels in the DDA District (Racetrack), is in to the Michigan Tax Tribunal for reduction. They are pushing a valuation of zero, claiming that the facility has no re-sale value. When this parcel settles, if for instance at 50% of its current value, it will push the base taxable value below its benchmark, thus eliminating all revenue for the DDA. I'll keep the Council posted.

✓ **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 first collection will be in this months billing. As a side note here, this billing will be a bit late as we are settling not only a whole new method for calculating bills (by usage with a ready to serve charge), but our new software (.Net) system. We will allow for the standard amount of time to pay.

✓ **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 11<sup>th</sup>. 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
<b>City Funded Totals</b>	-	-	<b>\$967,217</b>	<b>\$237,000</b>	<b>\$386,000</b>	<b>\$1,590,217</b>

- ❑ **TRAIL SYSTEM** *(Status)*  
Addressed above.
- ❑ **MORRISH ROAD NORTH CONSTRUCTION PROJECT - MEIJER'S** *(Status)*  
Construction is set to begin on June 2<sup>nd</sup> with scheduled completion by September 21<sup>st</sup>. I'll keep the Council posted on developments.
- ❑ **MORRISH ROAD SOUTH ARRA CONSTRUCTION PROJECT** *(Status)*  
Pending final reconciliation of construction engineering fees.
- ✓ **LOCAL STREET FUND, TRAFFIC IMPROVEMENTS**
  - ❑ **2008 REPAIR ROSTER** *(Status)*  
We are out to bid. We will be back with results in the near future.
- ✓ **WWS SEWER USE – IPP ORDINANCE** *(Status)*  
Pending.
- ✓ **SEWER REHABILITATION PROJECT, I&I, PENALTIES** *(Status)*  
Phase III was approved at the December 7 Council Meeting. I'll keep the Council informed on progress. As we have discussed, the County has always informed us that as long as we continue to work towards the reduction of infiltration and inflow, the penalties will not be assessed. Our relining and manhole rehabilitation should be much more than adequate to accomplish this.
- ✓ **WWS STORM WATER ORDINANCE** *(Status)*  
We are still looking at this.
- ✓ **KAREGNONDI WATER AUTHORITY** *(Status)*  
I am still trying to get some direction on the County's plan for debt retirement. I have invited them to either this meeting the next or the two in June. I have not received a commitment, but there is a chance they will show tonight. If they do, we can add them to the agenda.
- ✓ **MARATHON STATION BLIGHT & NON-CONFORMING USE** *(Status)*  
We are still trying to get some direction on this property. It appears that the third year tax delinquency may have been paid, effectively stopping foreclosure. On a similar note, there have been inquiries to purchase this property for re-development. Nothing serious yet, but we'll continue to push.
- ✓ **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)*  
I am recommending we discontinue all funding and terminate agreements related to the City's contribution towards the ambulance base. We are fast approaching less than 24 hour police coverage which will become a number one General Fund Priority. The 2010-2011 FY Budget eliminates funding for this base.
- ✓ **MDOT PARK & RIDE** *(Status)*  
Pending construction.

- ✓ **LABOR CONTRACTS** (*Status*)  
At the meeting of April 12<sup>th</sup>, we approved extending the wage re-opener for the POLC agreement out to December, and thereafter, on six month increments to meet. I look to do the same with AFSCME and Supervisor's, as well as the individual agreements with myself and Mr. Zettel. I will bring the other agreements back for review as I clear them.
- ✓ **GO GREEN, PUBLIC SAFETY BUILDING HVAC GRANT** (*Status*)  
Pending installation. The bid award price is \$36,934. I'll keep the Council posted on progress.
- ✓ **DDA ART GALLERY** (*Status*)  
As I touched on under the MTT Appeals heading above, all revenue for the DDA is in jeopardy. In discussion with Mr. Zettel, he will be recommending to the DDA Board that all projects, inclusive of this one, be cancelled indefinitely. The budget has not yet been adjusted accordingly, pending action by the DDA.
- ✓ **BOARDS & COMMISSIONS** (*Status*)  
We still have a bit of clean up appointments, foremost being the Park Board.
- ✓ **MORRISH ROAD GUARDRAIL** (*Status*)  
Pending.

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

- ✓ **HOMETOWN DAYS PERMITS & APPROVAL** (*Resolutions*)  
Included with tonight's agenda are permit approvals for the annual Hometown Days extravaganza, to be held this year on June 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, and 6<sup>th</sup> (Thursday, Friday, Saturday and Sunday). The streets will begin closure for a midway set up on Wednesday June 2<sup>nd</sup>. The show is nearly identical as in the past. Once the Council approves these permits, the staff will go to work collecting the paperwork directed by the stipulations within the resolutions. If for some reason we cannot get the proper paperwork, then that event will not be authorized. Likewise, if they change or there are additions from what has been approved, they will need to return to the Council for approval.
- ✓ **APPLICATION, CRITICAL BRIDGE FUNDING PROGRAM** (*Resolution*)  
I have a resolution included with tonight's program to file for funding within the State's Critical Bridge Funding Program for the repair of the Morrish Road Bridge, south of Wade Street. Applications for this program are for two years, the last being approved by the Council and filed in June, 2008. The application included with your packet is the 2008, as the newest was not completed at the time of writing. It will be no different from what you see, other than the dates will change. If (and I assume when) this gets funded, we will have to come up with the match. The construction portion is 95% - 5%, with us paying all the design and construction engineering fees. Total match will fall somewhere between twenty and thirty percent. I guess we'll figure out the match portion when it gets funded.
- ✓ **MTA MILLAGE RENEWAL** (*Presentation*)  
Mr. Mike Messer has asked to address the Council on the up and coming MTA Millage Renewal. He has a short presentation for tonight's agenda.

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

- *Traffic Lights, Bristol-Miller, GM-SPO.* Pending the direction that GM takes. New traffic counts as to warrants would need to be taken.
- *Sr. Center Budget, Statement, Building Cost Reconciliation.* Pending obtaining documents.
- *Deteriorated Retaining Walls & Planters at City Buildings.* 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.
- *Youth Programs in Park.* Looking into this.



**City of Swartz Creek**  
**RESOLUTIONS**  
**Regular Council Meeting, Monday May 10, 2010 7:00 P.M.**

**Resolution No. 100510-4A**      **MINUTES, APRIL 26, 2010**

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

**I Move** the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting held April 26, 2010 to be circulated and placed on file.

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

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

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

**Resolution No. 100510-5A**      **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 May 10, 2010 to be circulated and placed on file.

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

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

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

**Resolution No. 100510-6A**      **CITY MANAGER'S REPORT**

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

**I Move** the Swartz Creek City Council approve the City Manager's Report of May 10, 2010, to be circulated and placed on file.

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

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

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



**Resolution No. 100510-8B-8J HOMETOWN DAYS PERMITS, MASTER RESOLUTION**

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

**I Move** the City of Swartz Creek approve Resolutions 100510-8B through 100510-8J, allowing for the various permits relative to the annual Swartz Creek Hometown Days events, to be held beginning Wednesday June 2, 2010, and concluding on Monday June 7, 2010, inclusive of all stipulations and conditions as specified and listed within.

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

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

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

**Resolution No. 100510-8B HOMETOWN DAYS, STREET CARNIVAL, GENERAL STREET & PROPERTY USE PERMITS**

**I Move** the City of Swartz Creek approve and authorize the Swartz Creek Hometown Days Committees' application for street closing and City property use permits for the following locations:

- A. Morrish between Miller and Ingalls-Wade, Carnival Midway.
- B. Holland between Miller and Ingalls, Vendor – Carnival.
- C. City Lot located at the southwest corner of Miller and Morrish, Carnival – Midway.
- D. Ingalls at Holland and Park Land located to the North and Northwest of the intersection of Morrish and Ingalls, Carnival & Midway.
- E. City owned property located along the North side of Fortino, West of South Morrish Road, Car Show and Radio D.J., general parking.
- F. City owned property and residential dwelling, 4438 South Morrish Road.
- G. City owned property, 4505 Fortino.
- H. Fire Hall

Street and City property use, unless otherwise indicated, begins Wednesday, June 2, 2010 at 9:00 a.m. until Monday June 7, 2010 at 9:00 A.M., for the purpose of, and authorization to conduct a carnival, vendor/display areas, car show and or other similar events under the following stipulations:

- 1. Insurance certificate naming the City as insured in the amount not less than \$1,000,000.00 (One-Million Dollars)
- 2. Written permission from deed holders of any private properties to be used and appropriate insurance certificates naming such parties as additional insured.

3. Sufficient number of portable bathrooms placed and located, and liter control program in accordance and under the approval of Director of Community Services.
4. General approval of the Chief of Police. Traffic control and pedestrian safety plan in accordance with and under the approval of office of Chief of Police.

**Resolution No. 100510-8C                    HOMETOWN DAYS, AMPLIFIED CONCERT MUSIC PERMIT**

**I Move** the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committee application to conduct an outdoor concert to be held at the outdoor football stadium of the Swartz Creek High School on Friday, June 4, 2010 between 4:30 p.m. and 10:00 p.m., under the following stipulations:

1. Insurance certificate naming the City as insured in the amount not less than \$1,000,000.00 (One-Million Dollars)
2. Written authorization from the School District Superintendent along with acceptable insurance certificates naming the School District as an additional insured, minimum amount not less than \$1,000,000 (One Million Dollars)
3. General approval of the Chief of Police. Traffic control and pedestrian safety plan in accordance with and under the approval of office of Chief of Police.
4. Music to end no later than 10:00 p.m.

**Resolution No. 100510-8D                    HOMETOWN DAYS, STREET USAGE PERMIT, MOTOR AND PEDESTRIAN PARADE**

**I Move** the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committees' application for street closing / usage permit for Saturday, June 5, 2010 from 11:00 a.m. until 1:30 p.m. for purposes of conducting a parade, streets used to be Fairchild Street, Miller Rd, and Frederick St under the following stipulations:

1. Insurance certificate naming the City as an additional insured party in the amount not less than \$1,000,000.00 (One Million Dollars).
2. No candy or other objects be thrown or handed from, to or at any vehicle, trailer, float, or similar, and further, that the Hometown Days Committee establish and maintain a list of all participants and/or entries in the parade that identifies a contact person, such contact to be informed by the Hometown Days Committee of the stipulation and motor vehicle code enforcement actions for violations thereof.
3. General approval, and under the direction and control of the Office of the Chief of Police.

**Resolution No. 100510-8E**

**HOMETOWN DAYS PERMIT, AERIAL FIREWORKS DISPLAY**

**I Move** the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committee's application for one fireworks aerial display to be held on Friday, June 4, 2010, at or shortly after dusk, with a cancellation date of Saturday, June 5, 2010, at or shortly after dusk, to be launched from properties directly west of the Swartz Creek Middle School Building, said properties owned by the Swartz Creek School District and Mr. Scott Hoover, under the following stipulations and conditions:

1. Insurance certificate naming the City as insured in an amount to be determined adequate by the City Manager.
2. Written permission from the aforementioned parcel owners along with acceptable insurance certificates naming said parcel owners as additional insured parties, in an amount to be determined adequate by the City Manager.
3. Traffic Control Plan and administration by the Offices of Chief of Police and Director of Community Services.
4. Detailed Plan submitted to and approved by the Fire Chief.
5. All decisions concerning the event and cancellation thereof, if needed, under the direction and control of the Fire Chief.

**Resolution No. 100510-8F**

**HOMETOWN DAYS PERMIT, OPERATE BEER TENT**

**I Move** the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committee application to operate a beer tent for the sale of beer and wine on the premises, along with live entertainment, to be held on Parcel No. 58-02-200-014, owned by Scott Kincaid and located 5086 Morrish Road, south of Wade Street, beginning Thursday, June 3, 2010 until Sunday, June 6, 2010, under the following stipulations:

1. Michigan Liquor Control Commission Approved Application with appropriate insurance in accordance with the rules of the L.C.C. and naming the City and all other property owners as additional insured parties, in an amount not less than \$1,000,000 (One Million Dollars).
2. Portable bathrooms appropriately located and litter control program in accordance and under the approval of Director of Community Services.
3. Traffic control and pedestrian safety plan in accordance with and under the approval of Office of Chief of Police.
4. Adherence to all L.C.C. stipulations and regulations, state and local laws.
5. No music after 11:00 p.m. Thursday, June 3, 2010 and 1:00 a.m. Friday, June 4, 2010 (Saturday Morning), and Saturday June 5, 2010 (Sunday Morning).
6. A Christian Concert, without alcohol sales, will be permitted within the tent on Sunday, June 6, 2010 between 5:00 PM and 9:30 PM.
7. Adequate security as approved by the Chief of Police.
8. Adherence to and under the direction and control of the Office of the Chief of Police.

**Resolution No. 100510-8G**

**HOMETOWN DAYS PERMIT, CEREMONIAL DISCHARGE OF A FIREARM**

**I Move** the Swartz Creek City Council, pursuant to section 10-212(3) of the Code of Ordinances, approve and authorize the Swartz Creek Hometown Days Committee to discharge weapons as a part of a military concert and ceremonial military honor guard, to be held at the Swartz Creek High School’s outdoor football stadium, on Friday, June 4, 2010, at approximately 9:00 p.m., in conjunction with a concert and aerial fireworks display, with a backup rain date of Saturday, June 5, 2010 at approximately 9:00 p.m. under the following stipulations and conditions:

1. Insurance certificate naming the City as an additional insured party in an amount not less than \$1,000,000.00 (One Million Dollars).
2. The party(ies) discharging the weapon(s) must be a practicing military honor guard trained and capable in the handling of firearms.

**Resolution No. 100510-8H**

**HOMETOWN DAYS PERMIT, CEREMONIAL DISCHARGE OF A FIREARM**

**I Move** the Swartz Creek City Council, pursuant to section 10-212(3) of the Code of Ordinances, approve and authorize the Swartz Creek Hometown Days Committee to discharge weapons in conjunction with a Parade and as a ceremonial military honor guard, to be held along Miller Road on Saturday, June 5, 2010, at approximately 12:00 noon, under the following stipulations and conditions:

1. Insurance certificate naming the City as an additional insured party in an amount not less than \$1,000,000.00 (One Million Dollars).
2. The party(ies) discharging the weapon(s) must be a practicing military honor guard trained and capable in the handling of firearms.

**Resolution No. 100510-8I**

**USE OF CITY OWNED PROPERTY, 4438 MORRISH, VETERANS PARK COMMITTEE**

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

**I Move** the City of Swartz Creek approve the use of a City owned residential dwelling, adjacent property and surrounding yards, Tax ID #58-35-576-001 and 58-35-576-002 located at and near 4438 Morrish Road, by the Swartz Creek Hometown Days Committee, for the annual Swartz Creek Hometown Days Festival, from Wednesday June 2, 2010 9:00 AM through Monday, June 7, 2010 9:00 AM., under the following stipulations:

1. Insurance certificate naming the City as insured in the amount not less than \$1,000,000.00 (One-Million Dollars)
2. General approval of the use by the Chief of Police.

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

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

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

**Resolution No. 100510-8J            AMPLIFIED OUTDOOR MUSIC, FEATHER & FINN**

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

**I Move** the City of Swartz Creek approve the use of an outdoor music / DJ amplification system at Feather & Finn Ice Cream, 7543 Miller Road, in conjunction with the Swartz Creek Hometown Days Festival, permit for Saturday, June 5, 2010 from 2:00 p.m. until 10:00 p.m., only.

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

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

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

**Resolution No. 100510-8L            2010 DELINQUENT ASSESSMENTS**

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

**I Move** the City of Swartz Creek direct the Treasurer to prepare an audit of all outstanding debts owed to the City for delinquent water, sewer, mowing & sidewalk repairs, and further, to cause such debts to be assessed against the property owner of record, in accordance with City Ordinance and State Statute, said debts to be placed against the summer 2010 tax collection roll.

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

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

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

**APPLICATION, MDOT CRITICAL BRIDGE FUNDING PROGRAM**

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

**WHEREAS**, the City Council of the City of Swartz Creek is required under provisions of the State Department of Transportation’s Bridge Funding Program to actively seek funding participation in bridge replacement or rehabilitation, and

**WHEREAS**, the City of Swartz Creek’s Engineering Consultants (ROWE Professional Services Inc.) have inspected the City’s bridge system and found there is a need to repair the Morrish Road Bridge over the West Branch of the Swartz Creek, and

**WHEREAS**, the available funds in the City of Swartz Creek Street Funds is insufficient to fund bridge rehabilitation, replacement or repair of such a project, and

**WHEREAS**, the City of Swartz Creek is street authority responsible for road infrastructure of all major and local streets within the corporate limits, and

**WHEREAS**, the location of the Morrish Road Bridge over the West Branch of the Swartz Creek is along a Major Street wherein residents and non-residents of the City of Swartz Creek, as well as official, emergency and commercial vehicles use the bridge on a regular basis, and

**WHEREAS**, the Road is fundamental to area travel and the City of Swartz Creek must seek ways to finance and maintain all of its deteriorating infrastructure.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council of the City of Swartz Creek direct the City Manager to apply and seek participation and funding in the State of Michigan’s Department of Transportation Bridge Funding Program for the rehabilitation and repair of the Morrish Road Bridge over the West Branch of the Swartz Creek.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be attached with the application for local bridge funding.

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

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

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

**City of Swartz Creek**  
**Regular Council Meeting Minutes**  
*Of the Meeting Held*  
**Monday April 26, 2010 7:00 P.M.**

**CITY OF SWARTZ CREEK**  
**SWARTZ CREEK, MICHIGAN**  
**MINUTES OF THE COUNCIL MEETING**  
**DATE 04/26/2010**

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

Invocation and Pledge of Allegiance to the Flag.

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

Councilmembers Absent: None.

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

Others Present: Boots Abrams, Tommy Butler, Jim Florence, Sharon Klein, Ron Schultz.

**APPROVAL OF MINUTES**

**Resolution No. 100426-01**

**(Carried)**

Motion by Mayor Pro-Tem Porath  
Second by Councilmember Binder

**I Move** the Swartz Creek City Council hereby approve the Minutes, as amended, for the Regular Council Meeting, held April 12, 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. 100426-02**

**(Carried)**

Motion by Councilmember Krueger  
Second by Councilmember Hurt

**I Move** the Swartz Creek City Council approve the Agenda, as amended, for the Regular Council Meeting of April 26, 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. 100426-03**

**(Carried)**

Motion by Councilmember Shumaker  
Second by Councilmember Hicks

**I Move** the Swartz Creek City Council approve the City Manager's Report of April 26, 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:**

### **2010-2011 Fiscal Year Budget, Set Public Hearing**

#### **Resolution No. 100426-04**

**(Carried)**

Motion by Councilmember Hicks  
Second by Councilmember Hurt

**I Move** the City of Swartz Creek set a Public Hearing, to be held on Monday, May 11, 2010 at 7:00 PM, at the regularly scheduled City Council Meeting, or as soon thereafter as can be heard, to hear public comments and needs regarding the Proposed 2010-2011 Fiscal Year Budget, and further, to make a copy of the proposed budget available at City Hall for public inspection during normal business hours, in accordance with provisions as set forth in the City Charter.

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

NO: None. Motion Declared Carried.

### **Park Fee Waiver Request, Handicap Boy Scout Troop #117, Elms Pavilion #2**

#### **Resolution No. 100426-05**

**(Carried)**

Motion by Councilmember Binder

Second by Councilmember Hicks

**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, September 11, 2010, from 9:00 AM to 6:00 PM, for Handicap Boy Scout Troop #117.

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

NO: None. Motion Declared Carried.

### **Boards & Commissions Appointments**

**Resolution No. 100426-06**

**(Carried)**

Motion by Councilmember Hurt  
Second by Mayor Pro-Tem Porath

### **Board of Review, Re-appoint Thomas MacGillivray**

**I Move** the City of Swartz Creek Council reappoint Thomas MacGillivray, of 5052 Fairchild Drive, to the Swartz Creek Tax Board of Review, term running from July 1, 2010, expiring June 30, 2013.

### **Boards & Commissions, Fire Board Swing Position, Appoint Boots Abrams**

**I Move** the City of Swartz Creek concur with the Mayor's appointment of Boots Abrams, of 5352 Greenleaf Drive, to the Swartz Creek Area Fire Board, City Swing Position, term to run April 1, 2010 expiring March 31, 2011.

### **Boards & Commissions, Planning Commission, Re-Appoint Kathy Ridley**

**I Move** the City of Swartz Creek Council concur with the Mayor's reappointment of Kathy Ridley, of 3414 South Elms Road, to the Swartz Creek Planning Commission, term running from July 1, 2010, expiring June 30, 2013.

### **Boards & Commissions, Planning Commission, Re-Appoint Bud Grimes**

**I Move** the City of Swartz Creek Council concur with the Mayor's reappointment of Bud Grimes, of 5171 Oakview Drive, to the Swartz Creek Planning Commission, term running from July 1, 2010, expiring June 30, 2013.

### **Boards & Commissions, DDA, Appoint Theresa L. Spence**

**I Move** the City of Swartz Creek Council concur with the Mayor's appointment of Teresa L. Spence, of 11401 Miller Gaines, to the Swartz Creek Downtown Development Authority, appointment to fill the balance of the term vacated by the resignation of Richard Mattson, term expiring March 31, 2012.

### **Boards & Commissions, DDA, Re-Appoint Rodney Gardner**

**I Move** the City of Swartz Creek Council concur with the Mayor's re-appointment of Rodney Gardner, of 5024 Brady Street, to the Swartz Creek Downtown Development Authority, term running from April 1, 2010, expiring March 31, 2014.

**Boards & Commissions, DDA, Re-Appoint Cliff Hull**

**I Move** the City of Swartz Creek Council concur with the Mayor's re-appointment of Cliff Hull, of 6200 West Reid Road, to the Swartz Creek Downtown Development Authority, term running from April 1, 2010, expiring March 31, 2014.

Discussion Ensued.

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

NO: None. Motion Declared Carried.

**Award Bid & Appropriation, EECBG HVAC GRANT**

**Resolution No. 100426-07**

**(Carried)**

**WHEREAS**, the City of Swartz Creek received an Energy Efficiency and Conservation Block Grant (EECBG) in the amount of \$50,861.00 to fund the replacement of the HVAC system in the public safety building; and

**WHEREAS**, the State of Michigan required the City to enter into agreement in order to commence with work and payment towards the project; and

**WHEREAS**, the agreement, as well as City purchasing policies, requires a competitive bid process for this project; and

**WHEREAS**, the project was designed, specifications set, advertised for bids with returns on April 21, 2010; and

**WHEREAS**, the low bid by Al Kallas of Swartz Creek, in the amount of \$29,864 was disqualified because of the inclusion of a substantial and unapproved deviation from the bid specifications related to the VVT system; and

**WHEREAS**, the second lowest bidder, being Garno Brothers of Swartz Creek, submitted a return in the amount of \$36,934, and in review, the bid was determined to be consistent with the specifications as set forth by the City.

**NOW, THEREFORE, I Move** the City of Swartz Creek hereby approve the next lowest bid by Garno Brothers Heating & Cooling, in the amount of \$36,934 plus a 10% contingency and further direct City Staff to enter into a contractor's agreement with Garno Brothers Heating & Cooling, and further, direct the staff to make any and all necessary book entries and submission of required documents and paperwork for the appropriation of funds and submission for re-imbursements from EECBG.

Motion by Councilmember Porath

Second by Councilmember Hurt

Discussion Took Place.

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

**Farmers Market Master/DDA Position**

**Resolution No. 100426-08A**

**(Amended)**

Motion by Councilmember Hicks  
Second by Councilmember Shumaker

**I Move** the City Council approve the position for Mr. Mattson through the Downtown Development Authority.

Discussion Took Place

**Resolution No. 100426-08B**

**(Carried)**

Motion by Councilmember Krueger  
Second By Councilmember Shumaker

**I Move** the City of Swartz Creek approve a position of \$15.00 an hour with a maximum of 12 hours a week for the entire 2010 market season, paid out of the Downtown Development Authority budget.

YES: Hicks, Krueger, Porath, Shumaker, Abrams, Binder.  
No: Hurt

**MEETING OPENED TO THE PUBLIC**

Boots Abrams commented that she was glad to be appointed.

**REMARKS BY COUNCILMEMBERS:**

Councilmember Hurt spoke about the motion for the position, glad it went through but felt he had to make a point. Councilmember Binder reminded everyone to vote Tuesday, May 4<sup>th</sup>. Councilmember Hicks wanted to thank all for the work on the budget.

Councilmember Shumaker spoke about the zoning of single family housing and with the economy the possibility of multiple families living together. Mr. Shumaker questioned if anyone was aware of the work by Verizon on Miller Rd. Mr. Tom Svrcek commented that they are doing an upgrade. Mr. Shumaker wanted to know where we stand on auctioning off city equipment. Mr. Paul Bueche commented that nothing has been setup yet and that he is not sure if we want to hire a company or man an auction ourselves, but probably wouldn't do anything till Fall. Mr. Shumaker wanted to know if there is or will there be a drawing available to public for adding a separate meter to their property. Mr. Bueche & Mr. Svrcek commented

on not having all the information together and that they are having difficulty with getting all the cost information needed.

Councilmember Krueger thanked the City for the upgraded laptops.

Mayor Pro-Tem Porath wanted to express that he was glad to have Boots Abrams back out of retirement.

Mayor Abrams announced to the council that he had the privilege to perform a wedding for councilmember Shumaker and Sharon Klein and wanted to congratulate them.

**Adjournment**

**Resolution No. 100426-098**

**(Carried)**

Motion by Councilmember Shumaker  
Second by Councilmember Krueger

**I Move** the City of Swartz Creek adjourn council meeting at 9:01 p.m.

YES: Unanimous Voice Vote.  
NO: None. Motion declared carried.

Richard Abrams, Mayor

Juanita Aguilar, City Clerk

**SWARTZ CREEK POLICE DEPARTMENT  
MOTOR POOL RENTAL HOURS  
APRIL 2010**

	<u>101-301-941</u>	<u>101-302-941</u>	<u>101-303-941</u>	<u>101-304-941</u>
#05-168	12	0	0	0
#05-649	0	0	29	0
#05-346	0	0	0	51
#07-375	122	12	0	0
#05-275	109	5	0	95
#09-401	404	58	0	0
<b>TOTAL</b>	<b>647</b>	<b>75</b>	<b>29</b>	<b>146</b>

# SWARTZ CREEK POLICE DEPT

## Total Account Hours Summary Report

From: 04/01/2010 to 04/30/2010

Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
<b>ADMINISTRATIVE</b>					
101 301 702.001	SUPERVISOR	166.500	0.500	810.500	10.500
101 301 702.002	CLERICAL	143.000	0.000	552.000	3.000
<b>PROTECTION</b>					
101 301 702.003	UNIFORMED	485.750	15.000	1,885.250	64.750
101 301 702.004	NON-UNIFORMED	2.000	0.000	2.750	0.000
101 301 702.005	TRAFFIC ENFORCEMENT	227.250	7.000	869.750	29.750
<b>COMPLAINTS</b>					
101 301 702.006	INVESTIGATIONS	134.250	21.000	513.750	46.750
101 301 702.007	COURT	8.500	0.000	27.000	19.500
<b>TRAINING</b>					
101 301 702.008	TRAINING	0.000	0.000	12.000	9.500
<b>LEAVE TIME</b>					
101 301 702.010	VACATION	24.000	0.000	320.500	0.000
101 301 702.011	HOLIDAY	52.000	0.000	200.000	0.000
101 301 702.012	PERSONAL LEAVE	15.000	0.000	70.500	0.000
<b>TRACK ADMINISTRATIVE</b>					
101 302 702.001	SUPERVISOR	34.500	0.000	96.250	0.000
101 302 702.002	CLERICAL	21.000	0.000	71.000	0.000
<b>TRACK PROTECTION</b>					
101 302 702.003	UNIFORMED	14.750	0.500	64.250	3.000
<b>SCHOOL PROTECTION</b>					
101 303 702.003	UNIFORMED	112.000	1.500	543.000	18.250
<b>SCHOOL TRAINING</b>					
101 303 702.008	TRAINING	0.000	0.000	24.000	0.000
<b>LEAVE TIME</b>					
101 303 702.010	VACATION	40.000	0.000	51.000	0.000



Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
101 303 702.011	HOLIDAY	8.000	0.000	32.000	0.000
101 303 702.012	PERSONAL LEAVE	16.000	0.000	40.000	0.000
PROTECTION					
101 304 702.003	UNIFORMED	9.250	0.000	18.250	0.250
TRAINING					
101 304 702.008	TRAINING	12.000	0.000	40.000	0.000
PROTECTION					
265 333 702.004	NON-UNIFORMED	168.000	8.000	640.000	44.000
COMPLAINTS					
265 333 702.006	INVESTIGATIONS	0.000	41.000	0.000	100.000
265 333 702.007	COURT	0.000	0.000	0.000	6.000
NON-PRODUCTIVE					
265 333 702.011	HOLIDAY	8.000	0.000	40.000	0.000
265 333 702.013	FUNERAL	0.000	0.000	8.000	0.000
	TOTAL ALL HOURS	1,701.750	94.500	6,931.750	355.250

# SWARTZ CREEK POLICE DEPT

Total Function Count  
Month Ending: 04/30/2010

Account	Description	MTD Functions	YTD Functions
101 301 001.000	TRAFFIC VIOLATIONS	1	1
101 301 002.000	PARKING VIOLATIONS	2	10
101 301 003.000	VERBAL WARNINGS	114	371
101 301 004.000	WRITTEN WARNINGS	28	116
101 301 005.000	FELONY ARRESTS	1	15
101 301 006.000	MISDEMEANOR ARRESTS	29	84
101 301 007.000	CALLS RECEIVED	215	820
101 301 008.000	TRAFF INJ ACCIDENTS	0	6
101 301 009.000	PROP DAMAG ACCIDENTS	10	37
101 301 010.000	SERVICE REQUESTS	0	1
101 301 011.000	MEETINGS	0	2
101 301 012.000	CONFERENCES	0	0
101 301 013.000	INITIATED CALLS	801	2850
101 301 014.000	DESK ASSIGNMENTS	100	520
101 301 015.000	BUSINESS CHECKS	1426	5426
101 301 016.000	VACATION CHECKS	430	2639
101 301 017.000	SUSP PERS CHECKED	52	179
<b>TOTAL FUNCTIONS</b>		<b>3209</b>	<b>13077</b>
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	4
101 302 006.000	MISDEMEANOR ARRESTS	0	1
101 302 007.000	CALLS RECEIVED	10	29
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	9	23
101 302 016.000	VACATION CHECKS	0	0
101 302 017.000	SUSP PERS CHECKED	0	0
<b>TOTAL FUNCTIONS</b>		<b>19</b>	<b>57</b>
101 303 002.000	PARKING VIOLATIONS	0	0
101 303 003.000	VERBAL WARNINGS	0	0
101 303 004.000	WRITTEN WARNINGS	0	2
101 303 005.000	FELONY ARRESTS	0	0
101 303 006.000	MISDEMEANOR ARRESTS	3	8
101 303 007.000	CALLS RECEIVED	0	10
101 303 010.000	SERVICE REQUESTS	1	1
101 303 011.000	MEETINGS	12	86
101 303 012.000	CONFERENCES	0	0

Account	Description	MTD Functions	YTD Functions
101 303 013.000	INITIATED CALL	90	481
101 303 014.000	DESK ASSIGNMENTS	0	8
101 303 015.000	BUSINESS CHECKS	0	0
101 303 016.000	VACATION CHECKS	0	0
101 303 017.000	SUS PERS CHECKED	5	8
<b>TOTAL FUNCTIONS</b>		<b>111</b>	<b>604</b>
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	4	12
101 304 006.000	MISDEMEANOR ARRESTS	0	0
101 304 007.000	CALLS RECEIVED	7	14
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	7	16
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	5	11
101 304 020.000	NARCOTIC SEARCHES	1	3
101 304 021.000	CURRENCY SEIZED	0	1
101 304 022.000	FORFEITURES	0	1
101 304 023.000	POSITIVE TRACKS	2	4
101 304 024.000	NEGATIVE TRACKS	4	4
101 304 025.000	AGENCY ASSISTS	6	8
101 304 026.000	DEMONSTRATIONS	0	0
101 304 027.000	AREA SEARCHES	0	1
<b>TOTAL FUNCTIONS</b>		<b>36</b>	<b>76</b>
<b>TOTAL ALL FUNCTIONS</b>		<b>3375</b>	<b>13814</b>

## Ticket Ledger Report

**Report Criteria:**

Ticket Type	Officer	Start Date	End Date
Traffic	All	04/01/2010	04/30/2010

Number	Name	Date	Location	Description	Officer	Fine
T-1144725-A		04/02/10	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144725-B		04/02/10	I-69 NEAR MORRISH	NO PROOF INSURANCE/POSSESS		
T-1144233		04/03/10	SEYMOUR NEAR CHESTERFIELD	EXCEEDED POSTED SPEED LIMIT		
T-1144758		04/03/10	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1144235		04/04/10	MILLER NEAR SPRINGBROOK	EXCEEDED POSTED SPEED LIMIT		
T-1144736		04/04/10	MILLER NEAR MCLAIN	EXCEEDED POSTED SPEED LIMIT		
T-1144154-A		04/04/10	ADMIRAL GAS STATION – MILLER, 7	SUSP/REVOKED/NEVER APPL.		
T-1144154-B		04/04/10	ADMIRAL GAS STATION – MILLER, 7	TAIL LIGHTS (DEFECTIVE, IMPROV		
T-1144154-C		04/04/10	ADMIRAL GAS STATION – MILLER, 7	OPEN INTOX IN VEH.		
T-1144737		04/05/10	MORRISH NEAR APPLECREEK	EXCEEDED POSTED SPEED LIMIT		
T-1144738		04/05/10	MORRISH NEAR APPLECREEK	EXCEEDED POSTED SPEED LIMIT		
T-1144645		04/05/10	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144194		04/07/10	ELMS NEAR YARMY	EXCEEDED POSTED SPEED LIMIT		
T-1144301-A		04/07/10	MILLER NEAR ELMS	DISREGARDED TRAFFIC SIGNAL/A		
T-1144301-B		04/07/10	MILLER NEAR ELMS	NO PROOF INSURANCE/POSSESS		
T-1144301-C		04/07/10	MILLER NEAR ELMS	HEADLIGHTS		
T-1144302-A		04/07/10	MILLER NEAR DYE	TINTED WINDOWS/NO WINDSHIE		
T-1144302-B		04/07/10	MILLER NEAR DYE	HEADLIGHTS		
T-1144195		04/08/10	MILLER NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1144646		04/08/10	I-69 NEAR MORRISH	HEADLIGHTS		
T-1144759-A		04/08/10	MILLER AT ELMS	DISREGARDED TRAFFIC SIGNAL/A		
T-1144759-B		04/08/10	MILLER AT ELMS	FAIL TO CHANGE ADDRESS		
T-1144647		04/09/10	MILLER NEAR I-69	HEADLIGHTS		
T-1144196		04/09/10	HOLLAND AT INGALLS	FAIR TO STOP FOR STOP SIGN		
T-1144779-A		04/09/10	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144779-B		04/09/10	I-69 NEAR MORRISH	SUSP/REVOKED/NEVER APPL.		
T-1144780		04/09/10	I-69 WB AT MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1144781		04/09/10	I-69 WB AT MILLER	NO PROOF INSURANCE/POSSESS		
T-1144782-A		04/10/10	MILLER NEAR ELMS	OWI		
T-1144782-B		04/10/10	MILLER NEAR ELMS	SUSP/REVOKED/NEVER APPL.		
T-1144679		04/10/10	ELMS NEAR BRISTOL	EXCEEDED POSTED SPEED LIMIT		
T-1144648		04/10/10	MORRISH NEAR MARY ST	PNO PROOF INSURANCE/POSSESS		
T-1144649		04/10/10	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1144326-A		04/11/10	BRISTOL, 7247	OWI		
T-1144326-B		04/11/10	BRISTOL, 7247	EXCEEDED POSTED SPEED LIMIT		
T-1144739		04/11/10	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144650		04/11/10	ELMS NEAR MILLER	FAIL TO SIGNAL TURN		
T-1144740		04/11/10	MILLER NEAR SCHOOL	NO PLATE/FAIL TO DISPLAY/EXPI		
T-1144328-A		04/12/10	ELMS NEAR PARKRIDGE	OWI		
T-1144328-B		04/12/10	ELMS NEAR PARKRIDGE	OPEN INTOX IN VEH.		
T-1144328-C		04/12/10	ELMS NEAR PARKRIDGE	DISREGARDED TRAFFIC SIGNAL/A		
T-1144327-A		04/12/10	ELMS NEAR PARKRIDGE	OPEN INTOX IN VEH.		
T-1144741		04/12/10	MORRISH NEAR APPLECREEK	EXCEEDED POSTED SPEED LIMIT		
T-1144742		04/12/10	ELMS AT MILLER	NO PROOF INSURANCE/POSSESS		
T-1144783		04/12/10	MILLER NEAR MORRISH	FAILED TO MAINTAIN EQUIPMENT		
T-1144329-A		04/13/10	MILLER NEAR MORRISH	SUSP/REVOKED/NEVER APPL.		

Tickets so far: 46	Charges so far: 46	Fines Subtotal: 0.00
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## Ticket Ledger Report

**Report Criteria:**

Ticket Type	Officer	Start Date	End Date
Traffic	All	04/01/2010	04/30/2010

Number	Name	Date	Location	Description	Officer	Fine
T-1144329-B		04/13/10	MILLER NEAR MORRISH	NO PROOF INSURANCE/POSSESS		
T-1144279		04/13/10	MILLER NEAR SCHOOL	NO PROOF INSURANCE/POSSESS		
T-1144197-A		04/14/10	ELMS NEAR YARMY	EXCEEDED POSTED SPEED LIMIT		
T-1144280		04/14/10	MORRISH NEAR I-69	FAIL TO CHANGE ADDRESS		
T-1144281		04/15/10	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1144198		04/15/10	WINCHESTER VILLAGE – WINSTON	RIGHT OF WAY AT INTERSECTION		
T-1144303		04/15/10	HOLLAND NEAR INGALLS	DROVE WRONG WAY ON ONE WAY		
T-1144761		04/15/10	ELMS NEAR YARMY	NO PROOF INSURANCE/POSSESS		
T-1144304		04/15/10	I-69 WB NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144762		04/15/10	MILLER NEAR FAIRCHILD	EXCEEDED POSTED SPEED LIMIT		
T-1144305		04/16/10	MORRISH NEAR MILLER	TINTED WINDOWS/NO WINDSHIEI		
T-1144306		04/16/10	MORRISH NEAR I-69	IMPEDE TRAFFIC		
T-1144763-A		04/16/10	MILLER AT ELMS	FAIL TO SIGN REGISTRATION/NO		
T-1144743		04/17/10	I-69 W/B EXIT AT MORRISH-001C	FAIL TO STOP FOR STOP SIGN		
T-1144744		04/17/10	BRISTOL NEAR HERITAGE	EXCEEDED POSTED SPEED LIMIT		
T-1144236		04/17/10	MORRISH NEAR APPLECREEK	EXCEEDED POSTED SPEED LIMIT		
T-1144745		04/18/10	MILLER NEAR SEYMOUR	EXCEEDED POSTED SPEED LIMIT		
T-1144746		04/18/10	SEYMOUR NEAR OAKVIEW	NO TAIL/BRAKE LIGHTS		
T-1144330		04/18/10	MORRISH NEAR MARY ST	NO PROOF INSURANCE/POSSESS		
T-1144307		04/19/10	MILLER NEAR FAIRCHILD	TINTED WINDOWS/NO WINDSHIEI		
T-1144331-A		04/20/10	MILLER NEAR SECOND	NO PROOF INSURANCE/POSSESS		
T-1144331-B		04/20/10	MILLER NEAR SECOND	NO OPS IN POSSESSION		
T-1144331-C		04/20/10	MILLER NEAR SECOND	FAIL TO SIGN REGISTRATION/NO		
T-1144747		04/20/10	MILLER AT MORRISH	DISREGARDED TRAFFIC SIGNAL/A		
T-1144748		04/20/10	SEYMOUR NEAR LUEA	EXCEEDED POSTED SPEED LIMIT		
T-1144749		04/20/10	MILLER AT SEYMOUR	FAILED TO YIELD LEFT TURN		
T-1144764-A		04/20/10	MORRISH NEAR APPLECREEK	EXCEEDED POSTED SPEED LIMIT		
T-1144764-B		04/20/10	MORRISH NEAR APPLECREEK	NO PROOF INSURANCE/POSSESS		
T-1144764-C		04/20/10	MORRISH NEAR APPLECREEK	NO PLATE/FAIL TO DISPLAY/EXPII		
T-1144282		04/21/10	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1144765		04/21/10	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144784		04/22/10	I-69 RAMP W/B AT MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144785		04/22/10	I-69 WB NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144786		04/22/10	MORRISH NEAR FORTINO	EXCEEDED POSTED SPEED LIMIT		
T-1144787		04/23/10	I-69 WB NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1144788		04/23/10	BRISTOL NEAR MILLER	NO PROOF INSURANCE/POSSESS		
T-1144789		04/23/10	MILLER NEAR FORTINO	EXCEEDED POSTED SPEED LIMIT		
T-1144790		04/23/10	MILLER NEAR FORD	SUSP/REVOKED/NEVER APPL.		
T-1144200		04/23/10	MILLER AT HOLLAND	UNABLE TO STOP IN ASSURED CI		
T-1144283		04/23/10	MORRISH NEAR CRAPO	EXCEEDED POSTED SPEED LIMIT		
T-1144766-A		04/23/10	MORRISH NEAR APPLECREEK	FAIL TO SIGN REGISTRATION/NO		
T-1144766-B		04/23/10	MORRISH NEAR APPLECREEK	EXCEEDED POSTED SPEED LIMIT		
T-1144767		04/23/10	MILLER NEAR FAIRCHILD	EXCEEDED POSTED SPEED LIMIT		
T-1144769-B		04/23/10	MILLER AT ELMS	NO PROOF INSURANCE/POSSESS		
T-1144769-C		04/23/10	MILLER AT ELMS	FAIL TO SIGN REGISTRATION/NO		
T-1144332		04/23/10	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		

Tickets so far: 92	Charges so far: 92	Fines Subtotal: 0.00
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## Ticket Ledger Report

**Report Criteria:**

Ticket Type	Officer	Start Date	End Date
Traffic	All	04/01/2010	04/30/2010

Number	Name	Date	Location	Description	Officer	Fine
T-1144333		04/24/10	MORRISH NEAR I-69	NO PROOF INSURANCE/POSSESE		
T-1144770-A		04/24/10	ELMS NEAR YARMY	EXCEEDED POSTED SPEED LIMIT		
T-1144334		04/26/10	MORRISH NEAR MASON	TAIL LIGHTS (DEFECTIVE, IMPROI		
T-1144335-A		04/26/10	ELMS AT MILLER	FAIL TO SIGNAL TURN		
T-1144335-B		04/26/10	ELMS AT MILLER	DISREGARDED FLASHING RED		
T-1144750		04/26/10	MILLER AT ELMS	DISREGARDED TRAFFIC SIGNAL/A		
T-1144376		04/26/10	MILLER AT ELMS	AVOIDED TRAFFIC CONTROL DEV		
T-1144377-A		04/27/10	MILLER NEAR MORRISH	SUSP/REVOKED/NEVER APPL.		
T-1144377-B		04/27/10	MILLER NEAR MORRISH	DISREGARDED TRAFFIC SIGNAL/A		
T-1144378		04/27/10	MORRISH AT BRISTOL	UNABLE TO STOP IN ASSURED CI		
T-1144791		04/27/10	MILLER NEAR MORRISH	FAILED TO MAINTAIN EQUIPMENT		
T-1144793		04/27/10	MILLER, 7070	NO PARKING ZONE/SIDEWALK, H'		
T-1144336-A		04/28/10	WINCHESTER VILLAGE	SUSP/REVOKED/NEVER APPL.		
T-1144336-B		04/28/10	WINCHESTER VILLAGE	NO PROOF INSURANCE/POSSESE		
T-1144336-C		04/28/10	WINCHESTER VILLAGE	NOISY MUFFLER AND/OR EXCESSE		
T-1144771-A		04/29/10	ELMS AT MILLER	NO PROOF INSURANCE/POSSESE		
T-1144771-B		04/29/10	ELMS AT MILLER	FAIL TO CHANGE ADDRESS		
T-1144773		04/30/10	MILLER	ALLOW UNLICENSED MINOR OR A		
T-1144772-A		04/30/10	MILLER	SUSP/REVOKED/NEVER APPL.		
T-1144772-B		04/30/10	MILLER	EXCEEDED POSTED SPEED LIMIT		
Tickets Total: 112		Charges Total: 112		Fines Total:		0.00

## Uniform Crime Report

**Report Criteria:**

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

Class	Description	APR 2009	APR 2010	YR TO DATE
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	0	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	4	5	19
1300-2	AGGRAVATED/FELONIOUS ASSAULT	0	0	1
1300-3	INTIMIDATION/STALKING	2	0	3
1400-0	ABORTION	0	0	0
2000-0	ARSON	0	1	1
2100-0	EXTORTION	0	0	0
2200-1	BURGLARY - FORCED ENTRY	1	7	10
2200-2	BURGLARY - ENTRY W/OUT FORCE(INTENT	0	1	2
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	4	10
2300-4	LARCENY - THEFT FROM COIN OPERATED	0	0	0
2300-5	LARCENY - THEFT FROM MOTOR VEHICLE	7	18	19
2300-6	LARCENY - THEFT OF M. VEHICLE PARTS	1	0	2
2300-7	LARCENY - OTHER	1	0	1
2400-1	MOTOR VEHICLE THEFT	0	0	3
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	0	2	5
2600-2	FRAUD - CREDIT CARD/ATM	0	0	1
2600-3	FRAUD - IMPERSONATION	2	0	2
2600-4	FRAUD - WELFARE	0	0	0
2600-5	FRAUD - WIRE	0	0	1
2600-6	FRAUD - BAD CHECKS	3	0	2
2700-0	EMBEZZLEMENT	0	0	1
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	APR 2009	APR 2010	YR TO DATE
2900-0	DAMAGE TO PROPERTY	10	5	10
3000-1	RETAIL FRAUD - MISREPRESENTATION	0	0	0
3000-2	RETAIL FRAUD - THEFT	0	0	0
3000-3	RETAIL FRAUD - REFUND/EXCHANGE	0	0	0
3500-1	VIOLATION OF CONTROLLED SUBSTANCE	4	3	8
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	2	4
4200-0	DRUNKENNESS	0	0	0
4800-0	OBSTRUCTING POLICE	0	0	0
4900-0	ESCAPE/FLIGHT	0	0	0
5000-0	OBSTRUCTING JUSTICE	0	5	10
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	0	1
5300-2	PUBLIC PEACE - OTHER	1	2	8
5400-1	HIT & RUN MOTOR VEHICLE ACCIDENT	2	2	7
5400-2	OUIL OR OUID	3	4	10
5400-3	DRIVING LAW VIOLATIONS	6	5	19
5500-0	HEALTH AND SAFETY	0	1	7
5600-0	CIVIL RIGHTS	0	0	0
5700-1	TRESPASS	0	0	1
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	0	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	APR 2009	APR 2010	YR TO DATE
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	1	0	0
9100-2	RUNAWAYS	0	0	0
9200-1	DIVORCE AND SUPPORT	0	0	0
9200-2	INCAPACITATION	0	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	4	7	36
9300-2	NON-TRAFFIC PDA	5	2	9
9300-3	TRAFFIC VIOLATIONS/CIVIL INFRACTION	0	0	0
9300-4	TOWED VEHICLE	0	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	6	23
9800-5	ALARMS	0	0	0
9800-6	CIVIL	3	0	8
9800-7	SUSPICIOUS SITUATION	5	2	5
9800-8	LOST AND FOUND PROPERTY	3	4	6
9800-9	OVERDOSE	2	1	1
9900-1	SUICIDE	0	1	2
9900-2	DOA - NATURAL	0	0	1
9900-3	MISSING PERSON	0	1	1
9900-7	SAFEKEEPING	0	0	0
9900-8	DEPARTMENTAL ASSIST	1	1	5
9900-9	GENERAL - NON CRIMINAL	8	9	14

## Uniform Crime Report

**Report Criteria:**

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

Class	Description	APR 2009	APR 2010	YR TO DATE
Totals:		86	101	283

05/03/2010

CHECK REGISTER FOR CITY OF SWARTZ CREEK  
CHECK DATE FROM 04/01/2010 - 04/30/2010

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GEN CONSOLIDATED ACCOUNT					
04/01/2010	GEN	33327	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	72.03
				MATS, SUPPLIES	<u>26.88</u>
					98.91
04/01/2010	GEN	33328	BASIC	COPAY/OFFICE VISIT NICHOLS/AGUILAR	60.00
04/01/2010	GEN	33329	C & H CONSTRUCTION CO INC	VALVE REPAIR WORK/DRIVEWAY 9194 OAKVIEW	1,502.50
				REPAIR SERV BOX/CURB STOP ROD/6491 BRSTL	<u>706.50</u>
					2,209.00
04/01/2010	GEN	33330	D & D TRUCK & TRAILER PARTS	AIR FILTERS FOR STREET SWEEPER	139.40
				BALDWIN FILTER FOR SWEEPER	<u>10.80</u>
					150.20
04/01/2010	GEN	33331	DELTA VISION	APRIL 10 VISION - RETIREES (3)	13.64
04/01/2010	GEN	33332	DONALD KORTH	REIMB HITACHI 320 GB HARD DRIVE	58.30
04/01/2010	GEN	33333	ID WHOLESALER	FARGO PERSONA C30E PHOTO ID SYSTEM/44200	1,343.43
04/01/2010	GEN	33334	MICHIGAN PIPE AND VALVE	CURB BOX/CURB BOX ROD QTY 6 EA	240.36
04/01/2010	GEN	33335	RIO SUPPLY MICHIGAN METER INC	WATER METERS QTY 20	1,730.76
				WATER METER SUPPLIES	23.46
				WATER METERS QTY 20	1,729.76
				WATER METER SUPPLIES	201.74
				SOFTWARE MNTC GUNS/WATER METER	<u>750.00</u>
					4,435.72
04/01/2010	GEN	33336	SCHAEFER'S OFFICE SOURCE	SIGNATURE STAMP/ASSESSOR H. MACDERMAID	30.99
				OFFICE SUPPLIES/TONER/CASSETTE TAPES	<u>352.49</u>
					383.48
					<u>33</u>

04/01/2010	GEN	33337	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING	128.00
04/01/2010	GEN	33338	SUBURBAN AUTO SUPPLY	OIL FILTER	8.71
				10W30 OIL/OIL FILTER	12.96
				OIL STABILIZER FOR SWEEPER	35.97
					<u>57.64</u>
04/01/2010	GEN	33339	VALLEY PETROLEUM	15W40 OIL	79.80
04/01/2010	GEN	33340	VERIZON NORTH	3/13-4/12/10 635-4495	84.92
04/05/2010	GEN	33341	Void		0.00 V
			Void Reason: Added from add void check tool		
04/05/2010	GEN	33342	DONALD KORTH	NOTEBOOK PC'S FOR COUNCILMEMBERS QTY 5	2,529.10
04/05/2010	GEN	33343	VALLEY PETROLEUM	MARCH 10 FUEL USAGE-POLICE	1,543.12
04/05/2010	GEN	33344	VALLEY PETROLEUM	MARCH 10-FUEL USAGE-DPW	528.19
04/08/2010	GEN	33345	ADVANCED RANGES INC	DEPT SHOOT - RANGE FEES	150.00
04/08/2010	GEN	33346	ALLIE BROTHERS INC	UNIFORM PANTS PIROCHTA	62.12
04/08/2010	GEN	33347	AMERICAN AUTOMOBILE COLLISION	REMOVE VEHICLE DECALS 06-112	150.00
04/08/2010	GEN	33348	APPLIED INDUSTRIAL	HOT PATCHER MATERIALS	269.17
04/08/2010	GEN	33349	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV. MATS, SUPPLIES	84.56 <u>26.88</u>
					111.44
04/08/2010	GEN	33350	BASIC	COPAY/OFFICE VISIT ESKEW	53.74
04/08/2010	GEN	33351	BRADYS BUSINESS SYSTEMS	COPY MACH MAINT AGREEMENT 3/15-4/15/10	44.00
04/08/2010	GEN	33352	C & H CONSTRUCTION CO INC	WATER BOX REPLACEMENT/MILLER RD ALLEYWAY	1,088.25
04/08/2010	GEN	33353	CAPITAL TIRE	2 P225/60R16 EAGLE RSA TIRES/05-275	162.06
04/08/2010	GEN	33354	CITY OF SWARTZ CREEK	REIMB PETTY CASH	71.15
04/08/2010	GEN	33355	COMCAST BUSINESS	4/1-4/30/10 PUBLIC SAFETY BUILDING	157.30
04/08/2010	GEN	33356	CONSUMERS ENERGY	3/1-3/31/10 STREET LIGHTS	10,328.05
04/08/2010	GEN	33357	CONSUMERS ENERGY	3/1-3/31/10 ELMS PARKING LOT	30.33
04/08/2010	GEN	33358	CONSUMERS ENERGY	3/1-3/31/10 TRAFFIC LIGHTS	382.00
04/08/2010	GEN	33359	CONSUMERS ENERGY	3/1-3/31/10 SIRENS	23.43
04/08/2010	GEN	33360	CONSUMERS ENERGY	3/1-3/31/10 4524 MORRISH RD	43.98
04/08/2010	GEN	33361	CREEK AUTO SERVICES LLC	MT & BAL TIRES/2 FRONT 05-346	32.00
04/08/2010	GEN	33362	D & D TRUCK & TRAILER PARTS	OIL FILTER	34.66
04/08/2010	GEN	33363	DECATUR ELECTRONICS INC	G2M ANTENNA CABLE - RADAR	105.00
04/08/2010	GEN	33364	GBS INC	ABSENTEE VOTER APPLICATIONS 10 PK OF 100	81.39
04/08/2010	GEN	33365	GENESSEE COUNTY 911 CONSORTIUM	CTC BRIDGE LEIN SOFTWARE SUPP & POP LINE	718.00

04/08/2010	GEN	33366	GILL ROYS HARDWARE	SCREWS FOR METERS	6.29
				ORANGE PAINT	35.98
				60 LB CONCRETE MIX (2)	7.96
				COMPASS SAW/PICK-UP CLAW	12.28
				AAA BATTERIES	7.48
				GALV NIPPLIE/GALV COUPLING	10.98
				BOLTS	8.58
				HAND SOAP/TEST PLUG	10.41
				BLACK SILICONE SEALANT	13.38
				PHONE CORD CHIEF	5.49
				SHIPPING FOR WOODCHIPPER BLADES	9.53
				APPLIANCE BULB	2.69
				MARCH 10 DISCOUNT	(4.94)
					<u>126.11</u>
04/08/2010	GEN	33367	MEDLAW LLC	BLOOD DRAW RAYMOND VILLARREAL	90.00
04/08/2010	GEN	33368	MICHIGAN PIPE AND VALVE	VALVE BOX RISER/BLUE PAINT	174.63
04/08/2010	GEN	33369	MID MICHIGAN MANUFACTURING	PULL MOTOR & ROTATE ASSY/CLEAN SEWER LIN	620.00
04/08/2010	GEN	33370	RWS OF MID MICHIGAN	GARBAGE/RECYCLING/YARD WASTE FY10	19,090.56
04/08/2010	GEN	33371	SIBYL HARTLEY	1000 BUSINESS CARDS	62.50
04/08/2010	GEN	33372	SUBURBAN AUTO SUPPLY	FILTER WRENCH	9.79
				REPAIR BRAKES FOR S-10 TRUCK	116.80
					<u>126.59</u>
04/08/2010	GEN	33373	WINDER POLICE EQUIPMENT	EQUIP BRKT/FACE PLATE/SPECTRA ASTRO	100.24
				FEDSIG SIREN 09-226	300.99
					<u>401.23</u>
04/14/2010	GEN	33374	ADAM ZETTEL	PARKING/LUNCH FEMA TRAINING LANSING MI	26.45
04/14/2010	GEN	33375	ADS PLUS PRINTING LLC	ENVLOPS/LTRHEAD/BUS CRDS SVRCEK/MCDERMAD	723.23
04/14/2010	GEN	33376	AIS CONSTRUCTION EQUIPMENT CORP	FOOT SWITCH	138.77
04/14/2010	GEN	33377	AMERICAN MESSAGING	APRIL 10 810-833-2563 810-833-1159	19.61
04/14/2010	GEN	33378	APPLE CREEK STATION APTS	UB REFUND OVRBILL 4242 ROUNDHOUSE #G9	24,044.12
04/14/2010	GEN	33379	ARROW UNIFORM RENTAL	MATS, SUPPLIES	25.81
				UNIFORMS, MATS, SUPPLIES, ENV.	72.39
					<u>98.20</u>

04/14/2010	GEN	33380	BASIC	COPAY/OFFICE VISIT SVRCEK/PIROCHTA	248.51
04/14/2010	GEN	33381	BELL EQUIPMENT CO	EXT. BROOM/FILTER/WHEEL/LUBE	1,116.83
04/14/2010	GEN	33382	BS & A SOFTWARE	EQ .NET MISC REC	700.00
04/14/2010	GEN	33383	CONSUMERS ENERGY	3/5-4/5/10 A 5257 WINSHALL DR	19.66
04/14/2010	GEN	33384	CONSUMERS ENERGY	3/4-4/5/10 A 8499 MILLER RD	10.75
04/14/2010	GEN	33385	CONSUMERS ENERGY	3/4-4/1/10 E 8059 FORTINO DR	27.96
04/14/2010	GEN	33386	CONSUMERS ENERGY	3/4-4/1/10 E 8011 MILLER RD	19.66
04/14/2010	GEN	33387	CONSUMERS ENERGY	3/5-4/5/10 A 5361 WINSHALL DR	19.66
04/14/2010	GEN	33388	CONSUMERS ENERGY	3/4-4/5/10 A 8301 CAPPY LN	128.75
04/14/2010	GEN	33389	CONSUMERS ENERGY	3/5-4/5/10 A WINSHALL RESTROOMS	19.66
04/14/2010	GEN	33390	CONSUMERS ENERGY	3/5-4/5/10 ADJ 9099 MILLER RD	19.66
04/14/2010	GEN	33391	CONSUMERS ENERGY	3/4-4/1/10 E 8100 CIVIC DR	1,489.98
04/14/2010	GEN	33392	CONSUMERS ENERGY	3/4-4/1/10 E 8083 CIVIC DR	755.57
04/14/2010	GEN	33393	CONSUMERS ENERGY	3/4-4/1/10 A 5121 MORRISH RD	444.75
04/14/2010	GEN	33394	CONSUMERS ENERGY	3/4-4/1/10 E 8095 CIVIC DR	824.85
04/14/2010	GEN	33395	CONSUMERS ENERGY	3/9-4/6/10 E 4125 ELMS RD	29.92
04/14/2010	GEN	33396	CONSUMERS ENERGY	3/9-4/6/10 E 4125 ELMS RD PAVILION	24.55
04/14/2010	GEN	33397	DEANNA KORTH	MILEAGE KORTH MAMC EDUCATION DAY LANSING	43.00
04/14/2010	GEN	33398	FLINT JOURNAL	WEED ORDIN 3/7 & 3/14/10	112.20
				BOR NOTICE 3/7/10	95.37
					<u>207.57</u>
04/14/2010	GEN	33399	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	5.00
04/14/2010	GEN	33400	GEN CTY ROAD COMMISSION	MARCH S-MTCE/OPERATIONS	1,023.86
04/14/2010	GEN	33401	SALLY M ADAMS	MARCH APRIL 2010 HEALTH REIMB	458.00
04/14/2010	GEN	33402	SARGENTS TITLE CO	UB refund for account: SE20-005297-0000-	499.77
04/14/2010	GEN	33403	SIMEN FIGURA & PARKER PLC	MARCH 10 GENERAL/TRAFFIC/ORDIN	4,179.25
04/14/2010	GEN	33404	SWARTZ CREEK AREA FIRE DEPT.	MARCH 10 MONTHLY RUNS	3,825.86
04/14/2010	GEN	33405	CONSUMERS ENERGY	PWR DRPS/NOT#029518&426689	4,027.00
04/22/2010	GEN	33406	AMERAPLAN INC	MAY 2010 MED MONTHLY BILLING	288.15
04/22/2010	GEN	33407	BLUE CARE NETWORK-EAST MI	KELLY MAY 10 RETIREE MED INS	442.36
				PETRUCHA MAY 10 RET MED INS	1,017.42
				TYLER MAY 10 RET MED INS	442.36
					<u>1,902.14</u>
04/29/2010	GEN	33408	ACE ASPHALT & PAVING CO INC	COLD PATCH	464.10
04/29/2010	GEN	33409	ADS PLUS PRINTING LLC	2000 #10 WINDOW ENVELOPES	142.71



04/29/2010	GEN	33410	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	71.86
				MATS, SUPPLIES	26.81
				UNIFORMS, MATS, SUPPLIES, ENV.	71.86
				MATS, SUPPLIES	26.81
					<u>197.34</u>
04/29/2010	GEN	33411	BADGLEY CONSTRUCTION	REPLACE CONCRETE 5091 WINSTON/WTRMN BRK	1,107.25
				REPLACE CONCRETE 5113 SEYMOUR	168.00
					<u>1,275.25</u>
04/29/2010	GEN	33412	BANACOM INSTANT SIGNS	A-FRAME SIGN/DDA MARKET	130.00
04/29/2010	GEN	33413	BASIC	COPAY/OFFICE VISIT SVRCEK	60.00
04/29/2010	GEN	33414	BRADYS BUSINESS SYSTEMS	COPY MACHINE MAINT AGRMNT 4/15-5/15/10	48.40
04/29/2010	GEN	33415	C & H CONSTRUCTION CO INC	CATCH BASIN RECONSTN/ALLEY BEHIND MILLER	1,291.35
				MANHOLE REPLACEMENT/CRAPO ST	1,385.00
					<u>2,676.35</u>
04/29/2010	GEN	33416	CHIEF SUPPLY CORPORATION	LIGHTHEAD LINZ26 FOR 09-226	197.97
04/29/2010	GEN	33417	COMCAST BUSINESS	MAY 10 4/26-5/25/10 CITY HALL	224.01
04/29/2010	GEN	33418	DAVID KRUEGER	MML MEETING MILEAGE/PARKING	104.00
04/29/2010	GEN	33419	DEANNA KORTH	ADVANCE FOR MAY SCHOOL ELECT/SUPP & FOOD	80.00
04/29/2010	GEN	33420	DELTA DENTAL PLAN	MAY 10 DENTAL - RETIREES (3)	162.36
04/29/2010	GEN	33421	DELTA VISION	MAY 10 VISION - RETIREES (3)	13.64
04/29/2010	GEN	33422	DONALD KORTH	METRO USB BARCODE SCANNER	158.99
				BS & A .NET UPGRADE	2,500.00
					<u>2,658.99</u>
04/29/2010	GEN	33423	FICK EXCAVATING INC.	6 YARDS TOPSOIL	0.00 V
			Void Reason: PRINTING ERROR		
04/29/2010	GEN	33424	GENESEE CTY DRAIN COMMISSIONER	MARCH 10 COMM/READY TO SRV 2/24-3/31/10	67,351.09
04/29/2010	GEN	33425	GUNTHERS LOCKSMITH SERVICE	NEW LOCK ON MENS RESTROOM/WINSHALL	199.99
04/29/2010	GEN	33426	HYDRO DESIGNS	WATER CROSS CONNECTION CONTROL AND COMPL	375.00
04/29/2010	GEN	33427	KHALIL NEMER	MAY 10 MONTHLY RENT 5438 MILLER AMB BLDG	758.34
04/29/2010	GEN	33428	KLEE MFG & DIST	2 FLAGS/2 REPAIR	187.00
				7 FLAGS VETERANS MEMORIAL	383.50

					570.50
04/29/2010	GEN	33429	LANDMARK APPRAISAL CO	ASSESSOR SERVICES NOV 1, 2009-OCT 31, 20	2,233.33
04/29/2010	GEN	33430	LETAVIS ENTERPRISES INC.	VEH. CAR WASHES JAN & FEB 10	175.50
04/29/2010	GEN	33431	MICHAEL R SHUMAKER	SHUMAKER NOV 09-APR 10 HEALTH CARE REIMB	1,466.00
04/29/2010	GEN	33432	MUNDY TOWNSHIP PD	ANNUAL MNT LIVE SCAN SYSTM 4/1/10-4/1/11	1,747.50
04/29/2010	GEN	33433	NEXTEL COMMUNICATIONS	MARCH 10 MONTHLY BILL	563.35
04/29/2010	GEN	33434	QUALIFICATION TARGETS INC	B-27 SILHOUETTE TARGETS FIREARM TRAINING	91.31
04/29/2010	GEN	33435	ROBERT R DAVIS	JAN-MARCH 10 SERVICES MECHANICAL/PLUMBIN	665.00
04/29/2010	GEN	33436	SCHAEFER'S OFFICE SOURCE	LINERS/TOWELS/TISSUE	303.31
04/29/2010	GEN	33437	SIGN A RAMA	VINYL 'DOWNTOWN' SIGN	190.32
04/29/2010	GEN	33438	SOUPAL CLEANERS	MARCH 2010 UNIFORM DRY CLEANING	148.75
04/29/2010	GEN	33439	SUBURBAN AUTO SUPPLY	10W30 OIL	5.98
				OIL FILTERS/FUEL FILTER	34.76
				AIR FILTER	39.38
					80.12
04/29/2010	GEN	33440	UNITED METHODIST CHURCH -SW CK	MAY 4 ELECT - SWARTZ CREEK SCHOOLS ELECT	350.00
04/29/2010	GEN	33441	UNUM LIFE INSURANCE	MAY 10 LIFE INS SHANNON/SNELL	12.05
04/29/2010	GEN	33442	VALLEY PETROLEUM	15W40 OIL	39.95
04/29/2010	GEN	33443	VERIZON NORTH	4/10-5/9/10 635-4495	94.16
04/29/2010	GEN	33444	WINDER POLICE EQUIPMENT	(2) WHELEN LED LIGHTS NEW CAR BLDUP	812.74
04/29/2010	GEN	33445	FICK EXCAVATING INC.	6 YARDS TOPSOIL	96.00
GEN TOTAL of 117 Non-Void Checks: (2 Checks Voided)					182,903.63

# Delinquent Tax Register

Monday, April 12, 2010

Account #	Service Address	Customer Name	Delinquent Amt	Additional Penalty	Delinquent Total
Parcel #	Status		Penalty	Interest	Total Delq
Billing Item	Billings	Sales Tax			
AS10-000065-0000-02	65 ASHLEY CIR	COMBS, STEVE			
58-35-300-006	Inactive-Balan		\$6.95	\$0.00	<b>\$6.95</b>
WATER	\$0.00	\$0.00	\$6.95	\$0.00	\$6.95
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AS10-000114-0000-01	114 ASHLEY CIR	COPE, DOUGLAS			
58-35-300-006	Inactive-Balan		\$69.50	\$0.00	<b>\$69.50</b>
WATER	\$69.50	\$0.00	\$0.00	\$0.00	\$69.50
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AU10-006351-0000-01	6351 AUGUSTA ST	GENTRY, ALKITT			
58-30-651-007	Inactive-Balan		\$118.80	\$0.00	<b>\$118.80</b>
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$38.50	\$0.00	\$3.85	\$0.00	\$42.35
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$69.50	\$0.00	\$6.95	\$0.00	\$76.45
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BI10-005191-0000-01	5191 BIRCHCREST DR	GONYEA, DOUG			
58-03-531-086	Active		\$274.81	\$0.00	<b>\$274.81</b>
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$126.36	\$0.00	\$0.00	\$0.00	\$126.36
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$148.45	\$0.00	\$0.00	\$0.00	\$148.45
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BI10-005225-0000-01	5225 BIRCHCREST DR	CAMPBELL, ROBERT			
58-03-531-090	Active		\$14.54	\$0.00	<b>\$14.54</b>
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$7.79	\$0.00	\$0.00	\$0.00	\$7.79
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$6.75	\$0.00	\$0.00	\$0.00	\$6.75
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BI10-005260-0000-01	5260 BIRCHCREST DR	DONNELLY, PATRICIA			
58-03-531-047	Inactive-Balan		\$529.76	\$0.00	<b>\$529.76</b>
ON/OFF FEE SEW	\$5.00	\$0.00	\$0.50	\$0.00	\$5.50
ON/OFF FEE WAT	\$10.00	\$0.00	\$1.00	\$0.00	\$11.00
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$211.75	\$0.00	\$21.16	\$0.00	\$232.91
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$254.84	\$0.00	\$25.51	\$0.00	\$280.35
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BI10-005295-0000-03	5295 BIRCHCREST DR	LIESEN, MICHAEL			
58-03-531-112	Active		\$184.02	\$0.00	<b>\$184.02</b>

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$57.75	\$0.00	\$5.77	\$0.00	\$63.52	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$109.54	\$0.00	\$10.96	\$0.00	\$120.50	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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BR20-006231-0000-01	6231 BRISTOL RD	WILSON, DANIEL				
58-31-200-003	Active		\$279.96	\$0.00	<b>\$279.96</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$115.50	\$0.00	\$11.54	\$0.00	\$127.04	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$139.00	\$0.00	\$13.92	\$0.00	\$152.92	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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BR20-006289-0000-02	6289 BRISTOL RD	HOLLAND, CHARLES & SARAH				
58-31-100-035	Active		\$259.89	\$0.00	<b>\$259.89</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$112.17	\$0.00	\$5.77	\$0.00	\$117.94	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$134.99	\$0.00	\$6.96	\$0.00	\$141.95	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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BR20-006491-0000-02	6491 BRISTOL RD	WAUN, JENNIFER				
58-31-501-009	Active		\$27.02	\$0.00	<b>\$27.02</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$11.31	\$0.00	\$0.00	\$0.00	\$11.31	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$15.71	\$0.00	\$0.00	\$0.00	\$15.71	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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BR20-007165-0000-02	7165 BRISTOL RD	NELSON, TERRY				
58-36-200-006	Inactive-Balan		\$46.67	\$0.00	<b>\$46.67</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$19.25	\$0.00	\$1.93	\$0.00	\$21.18	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$23.17	\$0.00	\$2.32	\$0.00	\$25.49	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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BR30-000028-0000-02	28 BROOKFIELD DR	BIRCKELBAW, ANNE				
58-35-300-006	Inactive-Balan		\$128.40	\$0.00	<b>\$128.40</b>	
WATER	\$116.73	\$0.00	\$11.67	\$0.00	\$128.40	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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BR30-000156-0000-01	156 BROOKFIELD DR	MAY, IRMA				
58-35-300-006	Inactive-Balan		\$59.27	\$0.00	<b>\$59.27</b>	
WATER	\$53.88	\$0.00	\$5.39	\$0.00	\$59.27	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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BR30-000165-0000-01	165 BROOKFIELD DR	GREIGER, BEN				
58-35-300-006	Inactive-Balan		\$104.60	\$0.00	<b>\$104.60</b>	
WATER	\$95.09	\$0.00	\$9.51	\$0.00	\$104.60	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CT10-003495-0000-03	3495 CANTERBURY ST			VANTIL, STEVEN		
58-30-651-032	Active		\$6.08	\$0.00	\$6.08	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$6.08	\$0.00	\$0.00	\$0.00	\$6.08	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CA10-008439-0000-02	8439 CAPPY LN			KELLEY, JEFFREY		
58-02-503-024	Active		\$15.31	\$0.00	\$15.31	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$5.77	\$0.00	\$0.00	\$0.00	\$5.77	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$9.54	\$0.00	\$0.00	\$0.00	\$9.54	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CA10-008448-0000-01	8448 CAPPY LN			BIRDSALL, DUANE		
58-02-503-021	Inactive-Balan		\$12.73	\$0.00	\$12.73	
ON/OFF FEE SEW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ON/OFF FEE WAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$0.00	\$0.00	\$5.77	\$0.00	\$5.77	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$6.96	\$0.00	\$6.96	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CA10-008453-0000-01	8453 CAPPY LN			TREIGER, MICHAEL		
58-02-502-021	Active		\$260.84	\$0.00	\$260.84	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$88.66	\$0.00	\$0.00	\$0.00	\$88.66	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$172.18	\$0.00	\$0.00	\$0.00	\$172.18	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CH10-009132-0000-01	9132 CHELMSFORD DR			MARTINEZ, ANGELO		
58-03-528-028	Active		\$184.01	\$0.00	\$184.01	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$90.32	\$0.00	\$0.00	\$0.00	\$90.32	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$93.69	\$0.00	\$0.00	\$0.00	\$93.69	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CH20-008481-0000-02	8481 CHESTERFIELD DR			MCCORMICK, MARTIN		
58-02-501-050	Active		\$47.60	\$0.00	\$47.60	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$19.95	\$0.00	\$0.00	\$0.00	\$19.95	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$27.65	\$0.00	\$0.00	\$0.00	\$27.65	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
CH20-008505-0000-01	8505 CHESTERFIELD DR			JERICHOW, ROBERT		
58-02-501-054	Active		\$103.36	\$0.00	\$103.36	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$39.68	\$0.00	\$0.00	\$0.00	\$39.68	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$63.68	\$0.00	\$0.00	\$0.00	\$63.68	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CH20-008512-0000-04	8512 CHESTERFIELD DR			BELL, MICHELLE		
58-02-501-058	Inactive-Balan		\$116.33	\$0.00	\$116.33	
ON/OFF FEE SEW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ON/OFF FEE WAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$52.79	\$0.00	\$0.00	\$0.00	\$52.79	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$63.54	\$0.00	\$0.00	\$0.00	\$63.54	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CH20-009055-0000-03	9055 CHESTERFIELD DR			DIANE MARTINI REALTY		
58-03-527-006	Inactive-Balan		\$108.00	\$0.00	\$108.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$38.50	\$0.00	\$0.00	\$0.00	\$38.50	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$69.50	\$0.00	\$0.00	\$0.00	\$69.50	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CH20-009211-0000-06	9211 CHESTERFIELD DR			HOUCK, ROBERT		
58-03-531-157	Active		\$118.93	\$0.00	\$118.93	
MISC CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$48.20	\$0.00	\$5.77	\$0.00	\$53.97	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$58.00	\$0.00	\$6.96	\$0.00	\$64.96	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CH20-009277-0000-01	9277 CHESTERFIELD DR			JANES, MIKE		
58-03-531-163	Active		\$200.74	\$0.00	\$200.74	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$115.50	\$0.00	\$0.00	\$0.00	\$115.50	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$85.24	\$0.00	\$0.00	\$0.00	\$85.24	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CR10-008096-0000-02	8096 CRAPO ST			SHAY, KORY		
58-02-530-035	Active		\$323.54	\$0.00	\$323.54	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$146.60	\$0.00	\$0.00	\$0.00	\$146.60	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$176.94	\$0.00	\$0.00	\$0.00	\$176.94	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CR10-008103-0000-01	8103 CRAPO ST			WOOLUM, MICHAEL W		

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty			
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
58-02-530-042	Active		\$279.96		\$0.00	<b>\$279.96</b>
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$115.50	\$0.00	\$11.54	\$0.00	\$127.04	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$139.00	\$0.00	\$13.92	\$0.00	\$152.92	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CC10-007367-0000-01	7367 CROSSCREEK DR			TINNIN, LINDA		
58-36-651-234	Active		\$194.62		\$0.00	<b>\$194.62</b>
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$57.75	\$0.00	\$5.77	\$0.00	\$63.52	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$119.18	\$0.00	\$11.92	\$0.00	\$131.10	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DO10-005256-0000-03	5256 DON SHENK DR			GAGNON, DAWN		
58-02-503-004	Inactive-Balan		\$93.32		\$0.00	<b>\$93.32</b>
ON/OFF FEE SEW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ON/OFF FEE WAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$38.50	\$0.00	\$3.85	\$0.00	\$42.35	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$46.34	\$0.00	\$4.63	\$0.00	\$50.97	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DO10-005354-0000-01	5354 DON SHENK DR			OGINSKY, GENEVA		
58-02-552-002	Active		\$228.34		\$0.00	<b>\$228.34</b>
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$88.44	\$0.00	\$0.00	\$0.00	\$88.44	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$139.90	\$0.00	\$0.00	\$0.00	\$139.90	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DO10-005404-0000-01	5404 DON SHENK DR			MC BRIDE, CHARLENE		
58-03-579-003	Active		\$559.92		\$0.00	<b>\$559.92</b>
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$231.00	\$0.00	\$23.08	\$0.00	\$254.08	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$278.00	\$0.00	\$27.84	\$0.00	\$305.84	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DO10-005410-0000-01	5410 DON SHENK DR			MEADER, JANIS		
58-03-579-002	Active		\$325.38		\$0.00	<b>\$325.38</b>
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$169.12	\$0.00	\$0.00	\$0.00	\$169.12	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$156.26	\$0.00	\$0.00	\$0.00	\$156.26	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DU10-005141-0000-02	5141 DURWOOD DR			ELLIS, DAN		
58-03-533-154	Inactive-Balan		\$44.48		\$0.00	<b>\$44.48</b>

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$19.25	\$0.00	\$0.00	\$0.00	\$19.25	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$25.23	\$0.00	\$0.00	\$0.00	\$25.23	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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DU10-005183-0000-01	5183 DURWOOD DR	TALSMA, DAVID				
58-03-533-161	Active		\$559.92	\$0.00	<b>\$559.92</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$231.00	\$0.00	\$23.08	\$0.00	\$254.08	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$278.00	\$0.00	\$27.84	\$0.00	\$305.84	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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DU10-005191-0000-03	5191 DURWOOD DR	GEORGE, MICHAEL				
58-03-533-162	Active		\$5.82	\$0.00	<b>\$5.82</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$2.12	\$0.00	\$0.00	\$0.00	\$2.12	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$3.70	\$0.00	\$0.00	\$0.00	\$3.70	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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DU10-005264-0000-01	5264 DURWOOD DR	SCHMIDT, ROBERT				
58-03-533-132	Active		\$156.32	\$0.00	<b>\$156.32</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$61.41	\$0.00	\$0.00	\$0.00	\$61.41	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$94.91	\$0.00	\$0.00	\$0.00	\$94.91	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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DU10-005275-0000-02	5275 DURWOOD DR	GAGE, SHAWN				
58-03-533-171	Active		\$159.49	\$0.00	<b>\$159.49</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$57.75	\$0.00	\$5.77	\$0.00	\$63.52	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$87.24	\$0.00	\$8.73	\$0.00	\$95.97	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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DU10-005377-0000-01	5377 DURWOOD DR	GREEN, DEANA				
58-03-533-182	Active		\$29.40	\$0.00	<b>\$29.40</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$9.92	\$0.00	\$0.00	\$0.00	\$9.92	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$19.48	\$0.00	\$0.00	\$0.00	\$19.48	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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DU10-005380-0000-01	5380 DURWOOD DR	KNEALE, EARLE				
58-03-533-115	Active		\$72.65	\$0.00	<b>\$72.65</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$32.97	\$0.00	\$0.00	\$0.00	\$32.97	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$39.68	\$0.00	\$0.00	\$0.00	\$39.68	



Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
EL20-007508-0000-02	7508 ELIZABETH CT			ERICKSON, AMY		
58-36-651-059	Active		\$79.96	\$0.00	<b>\$79.96</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$36.29	\$0.00	\$0.00	\$0.00	\$36.29	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$43.67	\$0.00	\$0.00	\$0.00	\$43.67	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
EL10-003287-0000-01	3287 ELMS RD			HAIGHT, ARLENE & LORETTA		
58-30-551-016	Active		\$125.36	\$0.00	<b>\$125.36</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$57.75	\$0.00	\$0.00	\$0.00	\$57.75	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$67.61	\$0.00	\$0.00	\$0.00	\$67.61	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
EL10-003441-0000-01	3441 ELMS RD			ANDERSON, SUSAN		
58-30-551-006	Active		\$42.65	\$0.00	<b>\$42.65</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$19.35	\$0.00	\$0.00	\$0.00	\$19.35	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$23.30	\$0.00	\$0.00	\$0.00	\$23.30	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
EL10-003493-0000-02	3493 ELMS RD			SPALDING, MICHELLE		
58-30-551-001	Active		\$164.00	\$0.00	<b>\$164.00</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$70.53	\$0.00	\$0.00	\$0.00	\$70.53	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$93.47	\$0.00	\$0.00	\$0.00	\$93.47	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
EL10-003500-0000-02	3500 ELMS RD			MESSINGER, TRACY		
58-25-576-007	Active		\$110.99	\$0.00	<b>\$110.99</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$33.19	\$0.00	\$5.77	\$0.00	\$38.96	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$61.11	\$0.00	\$10.92	\$0.00	\$72.03	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
FA10-005045-0000-01	5045 FAIRCHILD ST			ROBINS, JANET		
58-02-526-067	Inactive-Balan		\$159.18	\$0.00	<b>\$159.18</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$57.75	\$0.00	\$5.77	\$0.00	\$63.52	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$86.96	\$0.00	\$8.70	\$0.00	\$95.66	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
FA10-005045-0000-02	5045 FAIRCHILD ST			ROBINS, SCOTT		
58-02-526-067	Inactive-Balan		\$279.96	\$0.00	<b>\$279.96</b>	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
ON/OFF FEE SEW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ON/OFF FEE WAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$115.50	\$0.00	\$11.54	\$0.00		\$127.04
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$139.00	\$0.00	\$13.92	\$0.00		\$152.92
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FA10-005052-0000-01	5052 FAIRCHILD ST	MACGILLIVRAY, DOROTHY L				
58-02-526-086	Active		\$165.59		\$0.00	\$165.59
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$51.96	\$0.00	\$0.00	\$0.00	\$0.00	\$51.96
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$113.63	\$0.00	\$0.00	\$0.00	\$0.00	\$113.63
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FA10-005105-0000-02	5105 FAIRCHILD ST	MCKENZIE, KELLY				
58-02-526-073	Active		\$142.76		\$0.00	\$142.76
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$57.75	\$0.00	\$5.77	\$0.00	\$0.00	\$63.52
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$72.03	\$0.00	\$7.21	\$0.00	\$0.00	\$79.24
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FO10-005006-0000-02	5006 FORD ST	ADAMS, BEVERLY				
58-02-528-011	Inactive-Balan		\$161.15		\$0.00	\$161.15
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$77.00	\$0.00	\$7.70	\$0.00	\$0.00	\$84.70
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$69.50	\$0.00	\$6.95	\$0.00	\$0.00	\$76.45
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FO10-005020-0000-02	5020 FORD ST	MCCARTHY, JOE				
58-02-528-009	Inactive-Balan		\$463.34		\$0.00	\$463.34
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$192.50	\$0.00	\$13.46	\$0.00	\$0.00	\$205.96
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$240.30	\$0.00	\$17.08	\$0.00	\$0.00	\$257.38
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GR10-005159-0000-02	5159 GREENLEAF DR	MCLEAN, MATT				
58-03-533-075	Inactive-Balan		\$338.16		\$0.00	\$338.16
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$137.65	\$0.00	\$5.77	\$0.00	\$0.00	\$143.42
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$184.76	\$0.00	\$9.98	\$0.00	\$0.00	\$194.74
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GR10-005326-0000-02	5326 GREENLEAF DR	PITTMAN, JAMES				
58-03-533-051	Active		\$250.12		\$0.00	\$250.12
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWER FLAT	\$77.00	\$0.00	\$7.70	\$0.00	\$84.70	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$150.38	\$0.00	\$15.04	\$0.00	\$165.42	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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GR10-005338-0000-01	5338 GREENLEAF DR			YOUNG, CYNDI		
58-03-533-049	Inactive-Balan		\$46.66	\$0.00	<b>\$46.66</b>	
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SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$19.25	\$0.00	\$1.92	\$0.00	\$21.17	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$23.17	\$0.00	\$2.32	\$0.00	\$25.49	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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GR10-005396-0000-03	5396 GREENLEAF DR			WALKER, KARRYN		
58-03-533-041	Active		\$29.96	\$0.00	<b>\$29.96</b>	
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SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$13.60	\$0.00	\$0.00	\$0.00	\$13.60	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$16.36	\$0.00	\$0.00	\$0.00	\$16.36	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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GR20-007442-0000-04	7442 GROVE ST			WILLIS, KELLI		
58-01-502-108	Active		\$279.96	\$0.00	<b>\$279.96</b>	
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MISC CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$115.50	\$0.00	\$11.54	\$0.00	\$127.04	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$139.00	\$0.00	\$13.92	\$0.00	\$152.92	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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GR20-007512-0000-02	7512 GROVE ST			GREEN, DIANE		
58-01-100-019	Active		\$152.71	\$0.00	<b>\$152.71</b>	
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SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$63.53	\$0.00	\$5.77	\$0.00	\$69.30	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$76.45	\$0.00	\$6.96	\$0.00	\$83.41	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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HA10-005014-0000-02	5014 HAYES ST			WALSH, LYNN		
58-02-529-028	Active		\$149.86	\$0.00	<b>\$149.86</b>	
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SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$52.76	\$0.00	\$0.00	\$0.00	\$52.76	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$97.10	\$0.00	\$0.00	\$0.00	\$97.10	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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HA10-005038-0000-01	5038 HAYES ST			DURISH, TERRY		
5802529 030	OLD		\$4.25	\$0.00	<b>\$4.25</b>	
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MISC CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$1.93	\$0.00	\$0.00	\$0.00	\$1.93	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty			
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$2.32	\$0.00	\$0.00	\$0.00	\$2.32	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
HT10-003432-0000-02	3432 HERITAGE BLVD			BARBER, RAYMOND		
58-30-651-062	Inactive-Balan		\$325.56	\$0.00	<b>\$325.56</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$132.27	\$0.00	\$0.00	\$0.00	\$132.27	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$193.29	\$0.00	\$0.00	\$0.00	\$193.29	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
HT10-003432-0000-03	3432 HERITAGE BLVD			OSTROWSKI, JAMES		
58-30-651-062	Active		\$31.67	\$0.00	<b>\$31.67</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$0.00	\$0.00	\$11.54	\$0.00	\$11.54	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$20.13	\$0.00	\$20.13	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
HI20-004203-0000-01	4203 HICKORY LN			VALLEY RIDGE CONST		
58-36-530-006	Inactive-Balan		\$247.98	\$0.00	<b>\$247.98</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$96.25	\$0.00	\$5.77	\$0.00	\$102.02	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$139.00	\$0.00	\$6.96	\$0.00	\$145.96	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
HI10-009275-0000-03	9275 HILL RD			LUMSDEN, JULIE		
58-03-576-007	Active		\$139.98	\$0.00	<b>\$139.98</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$57.75	\$0.00	\$5.77	\$0.00	\$63.52	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$69.50	\$0.00	\$6.96	\$0.00	\$76.46	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
HO10-005012-0000-01	5012 HOLLAND DR			FEDEK ENTERPRISES		
58-02-529-017	Inactive-Balan		\$9.39	\$0.00	<b>\$9.39</b>	
ON/OFF FEE SEW	\$0.49	\$0.00	\$0.00	\$0.00	\$0.49	
ON/OFF FEE WAT	\$0.98	\$0.00	\$0.00	\$0.00	\$0.98	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$5.65	\$0.00	\$0.00	\$0.00	\$5.65	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$2.27	\$0.00	\$0.00	\$0.00	\$2.27	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
IN10-008090-0000-02	8090 INGALLS ST			BREWER, FAYE		
58-02-528-015	Active		\$299.90	\$0.00	<b>\$299.90</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$130.33	\$0.00	\$5.77	\$0.00	\$136.10	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$156.84	\$0.00	\$6.96	\$0.00	\$163.80	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
IN10-008129-0000-01 58-02-200-005	8129 INGALLS ST Active			WISE, JENNIFER		
			\$13.80		\$0.00	\$13.80
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$8.36	\$0.00	\$0.00	\$0.00	\$0.00	\$8.36
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$5.44	\$0.00	\$0.00	\$0.00	\$0.00	\$5.44
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JE10-004124-0000-01 58-36-526-013	4124 JENNIE LN Active			BEAUCHAMP, BART		
			\$128.50		\$0.00	\$128.50
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$45.83	\$0.00	\$0.00	\$0.00	\$0.00	\$45.83
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$82.67	\$0.00	\$0.00	\$0.00	\$0.00	\$82.67
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JE10-004127-0000-01 58-36-526-028	4127 JENNIE LN Active			CHANDLER, BETTY		
			\$359.92		\$0.00	\$359.92
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$157.57	\$0.00	\$5.77	\$0.00	\$0.00	\$163.34
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$189.62	\$0.00	\$6.96	\$0.00	\$0.00	\$196.58
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JJ10-009214-0000-03 58-03-534-047	9214 JILL MARIE LN Inactive-Balan			CRAMER, KIM		
			\$595.78		\$0.00	\$595.78
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$233.76	\$0.00	\$0.00	\$0.00	\$0.00	\$233.76
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$362.02	\$0.00	\$0.00	\$0.00	\$0.00	\$362.02
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JJ10-009275-0000-01 58-03-534-017	9275 JILL MARIE LN Active			SMOTHERS, BARRY		
			\$15.46		\$0.00	\$15.46
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$15.46	\$0.00	\$0.00	\$0.00	\$0.00	\$15.46
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KI10-000046-0000-02 58-35-300-006	46 KINGSLEY DR Inactive-Balan			TOBY, MICHELLE		
			\$32.54		\$0.00	\$32.54
WATER	\$29.58	\$0.00	\$2.96	\$0.00	\$0.00	\$32.54
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LI10-004261-0000-02 58-36-676-081	4261 LINDSEY DR Inactive-Balan			MURPHY, TAMMY		
			\$2.74		\$0.00	\$2.74
DEPOSIT REFUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$2.74	\$0.00	\$0.00	\$0.00	\$2.74	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LU10-009096-0000-02	9096 LUEA LN			WALKER, ROBERT		
58-03-626-014	Inactive-Balan		\$118.80	\$0.00	\$118.80	
ON/OFF FEE WAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$38.50	\$0.00	\$3.85	\$0.00	\$42.35	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$69.50	\$0.00	\$6.95	\$0.00	\$76.45	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MA20-008034-0000-01	8034 MAPLE ST			SEVICK, MICHAEL		
58-02-530-001	Active		\$198.00	\$0.00	\$198.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$71.65	\$0.00	\$5.77	\$0.00	\$77.42	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$111.55	\$0.00	\$9.03	\$0.00	\$120.58	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MA20-008051-0000-01	8051 MAPLE ST			BAKER, AMY		
58-02-530-013	Active		\$89.21	\$0.00	\$89.21	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$36.53	\$0.00	\$0.00	\$0.00	\$36.53	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$52.68	\$0.00	\$0.00	\$0.00	\$52.68	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-005354-0000-03	5354 MILLER RD			GEORGOPULOS, AMY & NICCO		
58-29-551-014	Active		\$276.81	\$0.00	\$276.81	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$115.50	\$0.00	\$0.00	\$0.00	\$115.50	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$161.31	\$0.00	\$0.00	\$0.00	\$161.31	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-005454-0000-01	5454 MILLER RD			JOHNSON, SHANE		
58-29-551-004	Active		\$233.46	\$0.00	\$233.46	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$90.32	\$0.00	\$5.77	\$0.00	\$96.09	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$128.44	\$0.00	\$8.93	\$0.00	\$137.37	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-006033-0000-03	6033 MILLER RD			HILLER, JASON		
58-31-200-014	Inactive-Balan		\$549.21	\$0.00	\$549.21	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$179.51	\$0.00	\$15.39	\$0.00	\$194.90	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$329.53	\$0.00	\$24.78	\$0.00	\$354.31	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
MI10-006033-0000-04 58-31-200-014	6033 MILLER RD Inactive-Balan			GRISWATSCH, DAVID & MINDY		
			\$93.32	\$0.00	\$93.32	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$38.50	\$0.00	\$3.84	\$0.00	\$42.34	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$46.34	\$0.00	\$4.64	\$0.00	\$50.98	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-006115-0000-02 58-31-527-005	6115 MILLER RD Inactive-Balan			HUMPHREYS, LYNDA		
			\$78.93	\$0.00	\$78.93	
SEWER FLAT	\$77.00	\$0.00	\$1.93	\$0.00	\$78.93	
MI10-006115-0000-03 58-31-527-005	6115 MILLER RD Active			HUMPHREYS, CHAD		
			\$63.53	\$0.00	\$63.53	
SEWER FLAT	\$57.75	\$0.00	\$5.78	\$0.00	\$63.53	
MI10-006133-REMI-00	6133 MILLER RD REMI Inactive-Balan			REMINGTON, MONICA		
			\$568.48	\$0.00	\$568.48	
SEWER FLAT	\$192.50	\$0.00	\$19.27	\$0.00	\$211.77	
WATER	\$324.28	\$0.00	\$32.43	\$0.00	\$356.71	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-006141-0000-01 58-31-527-007	6141 MILLER RD Active			LUNDGREN, RONALD		
			\$322.65	\$0.00	\$322.65	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$146.44	\$0.00	\$0.00	\$0.00	\$146.44	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$176.21	\$0.00	\$0.00	\$0.00	\$176.21	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-006300-0000-02 58-31-100-017	6300 MILLER RD Inactive-Balan			HUGHES, TRACY		
			\$93.32	\$0.00	\$93.32	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$38.50	\$0.00	\$3.85	\$0.00	\$42.35	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$46.34	\$0.00	\$4.63	\$0.00	\$50.97	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-006300-0000-03 58-31-100-017	6300 MILLER RD Inactive-Balan			ROSCOE, BRITTANY		
			\$38.02	\$0.00	\$38.02	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$17.25	\$0.00	\$0.00	\$0.00	\$17.25	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$20.77	\$0.00	\$0.00	\$0.00	\$20.77	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-006350-0000-04 58-31-100-023	6350 MILLER RD Active			RYAN, KIMBERLY & TODD		
			\$127.06	\$0.00	\$127.06	
SEWER FLAT	\$115.50	\$0.00	\$11.56	\$0.00	\$127.06	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
MI10-007029-0000-03	7029 MILLER RD			GAMEL, JENNIFER/CARR, JOSHUA		
58-36-577-008	Active		\$241.01	\$0.00	<b>\$241.01</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$109.38	\$0.00	\$0.00	\$0.00	\$109.38	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$131.63	\$0.00	\$0.00	\$0.00	\$131.63	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-007041-0000-04	7041 MILLER RD			SANFORD, BECKY		
58-36-577-010	Inactive-Balan		\$407.21	\$0.00	<b>\$407.21</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$173.25	\$0.00	\$11.54	\$0.00	\$184.79	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$208.51	\$0.00	\$13.91	\$0.00	\$222.42	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-007041-0000-05	7041 MILLER RD			FJ LAND CO		
58-36-577-010	Inactive-Balan		\$42.42	\$0.00	<b>\$42.42</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$19.25	\$0.00	\$0.00	\$0.00	\$19.25	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$23.17	\$0.00	\$0.00	\$0.00	\$23.17	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-007165-0000-01	7165 MILLER RD			BARTLEY, REBECCA		
58-36-577-021	Active		\$359.92	\$0.00	<b>\$359.92</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$163.34	\$0.00	\$0.00	\$0.00	\$163.34	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$196.58	\$0.00	\$0.00	\$0.00	\$196.58	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-007191-0000-02	7191 MILLER RD			DAVIS, JOSHUA		
58-36-577-024	Active		\$175.48	\$0.00	<b>\$175.48</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$105.81	\$0.00	\$0.00	\$0.00	\$105.81	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$69.67	\$0.00	\$0.00	\$0.00	\$69.67	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-007297-0000-01	7297 MILLER RD			PARIS, REBECCA		
58-36-577-034	Inactive-Balan		\$561.97	\$0.00	<b>\$561.97</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$231.00	\$0.00	\$23.08	\$0.00	\$254.08	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$279.87	\$0.00	\$28.02	\$0.00	\$307.89	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-007317-0000-02	7317 MILLER RD			STURGEON, GREGORY M		
58-36-577-036	Active		\$290.76	\$0.00	<b>\$290.76</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWER FLAT	\$119.35	\$0.00	\$11.54	\$0.00	\$130.89	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$145.95	\$0.00	\$13.92	\$0.00	\$159.87	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-007335-0000-04	7335 MILLER RD	SIPES, BRIAN				
58-36-300-004	Inactive-Balan		\$118.80	\$0.00	\$118.80	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$38.50	\$0.00	\$3.85	\$0.00	\$42.35	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$69.50	\$0.00	\$6.95	\$0.00	\$76.45	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-007448-0000-02	7448 MILLER RD	OUSSOREN-BROWN, MARIA				
58-36-300-012	Active		\$3.09	\$0.00	\$3.09	
ON/OFF FEE SEW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ON/OFF FEE WAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$1.30	\$0.00	\$0.00	\$0.00	\$1.30	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$1.79	\$0.00	\$0.00	\$0.00	\$1.79	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-007493-0000-03	7493 MILLER RD	REED, AMY				
58-01-501-001	Active		\$447.19	\$0.00	\$447.19	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$202.95	\$0.00	\$0.00	\$0.00	\$202.95	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$244.24	\$0.00	\$0.00	\$0.00	\$244.24	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-007509-0000-03	7509 MILLER RD	GRIFFIS, ROBERT				
58-01-502-076	Inactive-Balan		\$46.66	\$0.00	\$46.66	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$19.25	\$0.00	\$1.92	\$0.00	\$21.17	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$23.17	\$0.00	\$2.32	\$0.00	\$25.49	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-007550-0000-01	7550 MILLER RD	N-TOUCH THERAPUTIC MASSAGE				
58-36-552-010	Inactive-Balan		\$419.82	\$0.00	\$419.82	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$173.20	\$0.00	\$0.00	\$0.00	\$173.20	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$246.62	\$0.00	\$0.00	\$0.00	\$246.62	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-008002-0000-02	8002 MILLER RD	BUSH, LARRY				
58-35-576-049	Active		\$203.90	\$0.00	\$203.90	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$115.75	\$0.00	\$11.55	\$0.00	\$127.30	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty			
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$69.65	\$0.00	\$6.95	\$0.00	\$76.60	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-008092-0000-01	8092 MILLER RD			CUMMINGS, JEFFERY		
58-35-576-027	Active		\$356.42	\$0.00	<b>\$356.42</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$159.16	\$0.00	\$0.00	\$0.00	\$159.16	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$197.26	\$0.00	\$0.00	\$0.00	\$197.26	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-008103-0000-04	8103 MILLER RD			CURRENT RESIDENT		
58-02-528-002	Inactive-Balan		\$2.32	\$0.00	<b>\$2.32</b>	
MISC CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$2.32	\$0.00	\$0.00	\$0.00	\$2.32	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-008103-0000-05	8103 MILLER RD			HONKANEN, JEFFREY		
58-02-528-002	Active		\$139.98	\$0.00	<b>\$139.98</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$57.75	\$0.00	\$5.77	\$0.00	\$63.52	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$69.50	\$0.00	\$6.96	\$0.00	\$76.46	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-008121-0000-01	8121 MILLER RD			KALLAS, AL		
58-02-528-013	Active		\$72.65	\$0.00	<b>\$72.65</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$32.97	\$0.00	\$0.00	\$0.00	\$32.97	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$39.68	\$0.00	\$0.00	\$0.00	\$39.68	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-008169-0000-03	8169 MILLER RD			JAGGAER, MICHAEL		
58-02-526-001	Active		\$355.82	\$0.00	<b>\$355.82</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$149.89	\$0.00	\$0.00	\$0.00	\$149.89	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$205.93	\$0.00	\$0.00	\$0.00	\$205.93	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-008231-0000-01	8231 MILLER RD			PARKER, MARC		
58-02-526-031	Active		\$28.23	\$0.00	<b>\$28.23</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$28.23	\$0.00	\$0.00	\$0.00	\$28.23	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MI10-008403-0000-03	8403 MILLER RD			POBOCIK, DEANNA		

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
58-02-504-013	Active		\$117.24		\$0.00	<b>\$117.24</b>
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$49.36	\$0.00	\$0.00	\$0.00	\$49.36	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$67.88	\$0.00	\$0.00	\$0.00	\$67.88	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MO10-004484-000A-02	4484 MORRISH #A RD					
58-35-576-053	Inactive-Balan		\$300.30		\$0.00	<b>\$300.30</b>
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$288.75	\$0.00	\$11.55	\$0.00	\$300.30	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MO10-004278-0000-03	4278 MORRISH RD					
58-35-576-019	Active		\$217.93		\$0.00	<b>\$217.93</b>
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$100.38	\$0.00	\$0.00	\$0.00	\$100.38	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$117.55	\$0.00	\$0.00	\$0.00	\$117.55	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MO10-004494-0000-01	4494 MORRISH RD					
58-35-576-054	Active		\$307.91		\$0.00	<b>\$307.91</b>
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$264.16	\$0.00	\$17.33	\$0.00	\$281.49	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$26.42	\$0.00	\$0.00	\$0.00	\$26.42	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MO10-005044-0000-01	5044 MORRISH RD					
58-02-529-010	Active		\$293.09		\$0.00	<b>\$293.09</b>
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$115.50	\$0.00	\$11.54	\$0.00	\$127.04	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$150.95	\$0.00	\$15.10	\$0.00	\$166.05	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MO10-005058-0000-03	5058 MORRISH RD					
58-02-529-012	Active		\$42.69		\$0.00	<b>\$42.69</b>
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$19.37	\$0.00	\$0.00	\$0.00	\$19.37	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$23.32	\$0.00	\$0.00	\$0.00	\$23.32	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MO10-005070-0000-01	5070 MORRISH RD					
58-02-529-031	Active		\$279.04		\$0.00	<b>\$279.04</b>
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$57.75	\$0.00	\$5.77	\$0.00	\$63.52	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$195.92	\$0.00	\$19.60	\$0.00	\$215.52	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MO10-005130-0000-01	5130 MORRISH RD			BERENS, LORENE		
58-02-200-020	Active		\$264.42	\$0.00	<b>\$264.42</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$117.50	\$0.00	\$0.00	\$0.00	\$117.50	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$146.92	\$0.00	\$0.00	\$0.00	\$146.92	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MO10-005138-0000-03	5138 MORRISH RD			NICHOLSON, BRIAN		
58-02-200-021	Active		\$217.11	\$0.00	<b>\$217.11</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$97.24	\$0.00	\$0.00	\$0.00	\$97.24	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$119.87	\$0.00	\$0.00	\$0.00	\$119.87	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MO10-005157-0000-01	5157 MORRISH RD			MILLER, HAROLD		
58-01-100-013	Inactive-Balan		\$159.92	\$0.00	<b>\$159.92</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$66.80	\$0.00	\$5.77	\$0.00	\$72.57	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$80.39	\$0.00	\$6.96	\$0.00	\$87.35	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MO10-005220-0000-03	5220 MORRISH RD			BAKER, GREGORY		
58-02-200-030	Inactive-Balan		\$1753.29	\$0.00	<b>\$1753.29</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$1270.50	\$0.00	\$63.52	\$0.00	\$1334.02	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$393.16	\$0.00	\$26.11	\$0.00	\$419.27	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
NO10-009132-0000-01	9132 NORBURY DR			NOLDE, KELLY		
58-03-533-111	Active		\$200.78	\$0.00	<b>\$200.78</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$91.27	\$0.00	\$0.00	\$0.00	\$91.27	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$109.51	\$0.00	\$0.00	\$0.00	\$109.51	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
NO10-009160-0000-03	9160 NORBURY DR			COOPER, TIFFANIE		
58-03-533-038	Active		\$127.71	\$0.00	<b>\$127.71</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$57.75	\$0.00	\$0.00	\$0.00	\$57.75	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$69.96	\$0.00	\$0.00	\$0.00	\$69.96	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
OA10-005154-0000-01	5154 OAKVIEW DR	HATFIELD, TRACIE				
58-02-501-023	Active		\$12.73	\$0.00	<b>\$12.73</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$5.78	\$0.00	\$0.00	\$0.00	\$5.78	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$6.95	\$0.00	\$0.00	\$0.00	\$6.95	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OA10-005177-0000-01	5177 OAKVIEW DR	CRUTHERS, GREGORY				
58-02-501-103	Active		\$318.25	\$0.00	<b>\$318.25</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$115.50	\$0.00	\$11.54	\$0.00	\$127.04	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$173.82	\$0.00	\$17.39	\$0.00	\$191.21	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OA10-005202-0000-01	5202 OAKVIEW DR	CARMODY, MATTHEW				
58-02-501-017	Active		\$14.80	\$0.00	<b>\$14.80</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$5.77	\$0.00	\$0.00	\$0.00	\$5.77	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$9.03	\$0.00	\$0.00	\$0.00	\$9.03	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OA10-005261-0000-02	5261 OAKVIEW DR	REALTY EXECUTIVES				
58-02-501-114	Inactive-Balan		\$109.82	\$0.00	<b>\$109.82</b>	
ON/OFF FEE SEW	\$5.00	\$0.00	\$0.50	\$0.00	\$5.50	
ON/OFF FEE WAT	\$10.00	\$0.00	\$1.00	\$0.00	\$11.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$38.50	\$0.00	\$3.85	\$0.00	\$42.35	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$46.34	\$0.00	\$4.63	\$0.00	\$50.97	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OA10-005309-0000-01	5309 OAKVIEW DR	BLODGETT, HARRY				
58-03-532-033	Active		\$12.73	\$0.00	<b>\$12.73</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$5.78	\$0.00	\$0.00	\$0.00	\$5.78	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$6.95	\$0.00	\$0.00	\$0.00	\$6.95	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OA10-005329-0000-02	5329 OAKVIEW DR	BORSKI, MARTIN				
58-03-532-036	Inactive-Balan		\$87.62	\$0.00	<b>\$87.62</b>	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$19.25	\$0.00	\$1.92	\$0.00	\$21.17	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$60.40	\$0.00	\$6.05	\$0.00	\$66.45	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OA10-009194-0000-02	9194 OAKVIEW DR	CURTIS, HEATHER				
58-03-531-092	Active		\$139.98	\$0.00	<b>\$139.98</b>	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$57.75	\$0.00	\$5.77	\$0.00	\$63.52	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$69.50	\$0.00	\$6.96	\$0.00	\$76.46	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OA10-009238-0000-01	9238 OAKVIEW DR	DRAHEIM, CARLEEN				
58-03-531-138	Active		\$329.93	\$0.00	\$329.93	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$137.34	\$0.00	\$0.00	\$0.00	\$137.34	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$192.59	\$0.00	\$0.00	\$0.00	\$192.59	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OX10-005142-0000-01	5142 OXFORD CT	BROWN, PHILLIP				
58-02-501-035	Active		\$122.65	\$0.00	\$122.65	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$55.66	\$0.00	\$0.00	\$0.00	\$55.66	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$66.99	\$0.00	\$0.00	\$0.00	\$66.99	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OX10-005156-0000-05	5156 OXFORD CT	GOODSPEED, DAVID				
58-02-501-033	Inactive-Balan		\$212.13	\$0.00	\$212.13	
ON/OFF FEE SEW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ON/OFF FEE WAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$77.00	\$0.00	\$7.69	\$0.00	\$84.69	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$115.84	\$0.00	\$11.60	\$0.00	\$127.44	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PA10-007112-0000-04	7112 PARK RIDGE PKY	PETERSON, DIANE				
58-36-528-003	Active		\$20.00	\$0.00	\$20.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SC20-005074-0000-03	5074 SCHOOL ST	BLOUNT, RONALD				
58-02-526-024	Active		\$82.90	\$0.00	\$82.90	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$36.14	\$0.00	\$0.00	\$0.00	\$36.14	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$46.76	\$0.00	\$0.00	\$0.00	\$46.76	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SC20-005097-0000-02	5097 SCHOOL ST	SHEPPARD, SHIRLEY				
58-02-526-014	Active		\$46.66	\$0.00	\$46.66	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWER FLAT	\$19.25	\$0.00	\$1.92	\$0.00	\$21.17	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$23.17	\$0.00	\$2.32	\$0.00	\$25.49	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SE10-005037-0000-01	5037 SECOND ST			PROFFER, ROBERTA		
58-01-502-081	Active		\$50.34	\$0.00	\$50.34	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$23.03	\$0.00	\$0.00	\$0.00	\$23.03	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$27.31	\$0.00	\$0.00	\$0.00	\$27.31	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SE20-005170-0000-02	5170 SEYMOUR RD			STEBBINS, MICHAEL		
58-03-531-075	Inactive-Balan		\$199.27	\$0.00	\$199.27	
ON/OFF FEE SEW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ON/OFF FEE WAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$74.18	\$0.00	\$0.00	\$0.00	\$74.18	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$125.09	\$0.00	\$0.00	\$0.00	\$125.09	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SE20-005371-0000-02	5371 SEYMOUR RD			BANTA, LAYNETT		
58-03-533-030	Active		\$340.51	\$0.00	\$340.51	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$173.25	\$0.00	\$0.00	\$0.00	\$173.25	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$167.26	\$0.00	\$0.00	\$0.00	\$167.26	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SP10-004476-0000-06	4476 SPRINGBROOK DR			MCFADDEN, LYLE		
58-36-651-009	Inactive-Balan		\$488.29	\$0.00	\$488.29	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$192.08	\$0.00	\$11.54	\$0.00	\$203.62	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$269.82	\$0.00	\$14.85	\$0.00	\$284.67	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SP10-004484-0000-03	4484 SPRINGBROOK DR			SHAKER, JANICE		
58-36-651-005	Active		\$202.32	\$0.00	\$202.32	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$57.75	\$0.00	\$5.77	\$0.00	\$63.52	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$126.18	\$0.00	\$12.62	\$0.00	\$138.80	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SP10-004486-0000-01	4486 SPRINGBROOK DR			CHASE BANK		
58-36-651-004	Inactive-Balan		\$177.84	\$0.00	\$177.84	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$67.42	\$0.00	\$7.69	\$0.00	\$75.11	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$93.26	\$0.00	\$9.47	\$0.00	\$102.73	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TH10-005017-0000-01	5017 THIRD ST			ECKSTEIN, LELAN		
58-01-502-077	Inactive-Balan		\$23.17	\$0.00	\$23.17	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$23.17	\$0.00	\$0.00	\$0.00	\$23.17	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TH10-005017-0000-02	5017 THIRD ST			WISELY, MARY		
58-01-502-077	Active		\$163.13	\$0.00	\$163.13	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$57.75	\$0.00	\$5.77	\$0.00	\$63.52	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$90.55	\$0.00	\$9.06	\$0.00	\$99.61	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
VA10-005281-0000-02	5281 VALLEYVIEW DR			SCHOEN, KAREN		
58-03-531-098	Active		\$310.82	\$0.00	\$310.82	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$114.80	\$0.00	\$11.47	\$0.00	\$126.27	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$167.76	\$0.00	\$16.79	\$0.00	\$184.55	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
VA10-005307-0000-02	5307 VALLEYVIEW DR			DAVIS, MARYANNE		
58-03-531-101	Inactive-Balan		\$93.32	\$0.00	\$93.32	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$38.50	\$0.00	\$3.85	\$0.00	\$42.35	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$46.34	\$0.00	\$4.63	\$0.00	\$50.97	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WA10-007435-0000-02	7435 WADE ST			MACAULEY, DAVID		
58-01-502-100	Active		\$269.57	\$0.00	\$269.57	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$100.71	\$0.00	\$5.77	\$0.00	\$106.48	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$154.10	\$0.00	\$8.99	\$0.00	\$163.09	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WA10-007455-0000-01	7455 WADE ST			KELLY, KEVIN		
58-01-502-097	Active		\$49.74	\$0.00	\$49.74	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$22.57	\$0.00	\$0.00	\$0.00	\$22.57	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$27.17	\$0.00	\$0.00	\$0.00	\$27.17	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WI10-005124-0000-01	5124 WINSHALL DR			WHITE, RICHARD		
58-02-503-083	Active		\$469.92	\$0.00	\$469.92	



Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$213.27	\$0.00	\$0.00	\$0.00	\$213.27	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$256.65	\$0.00	\$0.00	\$0.00	\$256.65	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WI10-005304-0000-01	5304 WINSHALL DR	PERKINS, GEORGE				
58-02-553-011	Active		\$309.92	\$0.00	\$309.92	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$134.87	\$0.00	\$5.77	\$0.00	\$140.64	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$162.32	\$0.00	\$6.96	\$0.00	\$169.28	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WI10-005372-0000-01	5372 WINSHALL DR	GENTLE, DALE				
58-03-580-009	Active		\$4.93	\$0.00	\$4.93	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$2.03	\$0.00	\$0.00	\$0.00	\$2.03	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$2.90	\$0.00	\$0.00	\$0.00	\$2.90	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WI10-005429-0000-01	5429 WINSHALL DR	CRIST, LINDA				
58-03-580-014	Active		\$172.65	\$0.00	\$172.65	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$76.39	\$0.00	\$0.00	\$0.00	\$76.39	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$96.26	\$0.00	\$0.00	\$0.00	\$96.26	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WI20-005036-0000-04	5036 WINSTON DR	LIESON, PAMELA				
58-02-501-074	Inactive-Balan		\$127.25	\$0.00	\$127.25	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$57.75	\$0.00	\$0.00	\$0.00	\$57.75	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$69.50	\$0.00	\$0.00	\$0.00	\$69.50	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WO10-005285-0000-01	5285 WORCHESTER DR	AITES, MARK				
58-02-551-013	Active		\$342.81	\$0.00	\$342.81	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$134.77	\$0.00	\$0.00	\$0.00	\$134.77	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$208.04	\$0.00	\$0.00	\$0.00	\$208.04	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WO10-005307-0000-02	5307 WORCHESTER DR	SHEROSKI JR, TERRANCE				
58-02-551-016	Active		\$300.79	\$0.00	\$300.79	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$128.91	\$0.00	\$0.00	\$0.00	\$128.91	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$171.88	\$0.00	\$0.00	\$0.00	\$171.88	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WO10-005325-0000-01	5325 WORCHESTER DR			HAJDINO, KARI		
58-03-578-009	Active		\$819.89	\$0.00	\$819.89	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$231.00	\$0.00	\$23.08	\$0.00	\$254.08	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$514.34	\$0.00	\$51.47	\$0.00	\$565.81	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WO10-005333-0000-01	5333 WORCHESTER DR			RODRIGUEZ, RICARDO		
58-03-578-010	Inactive-Balan		\$373.12	\$0.00	\$373.12	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$140.44	\$0.00	\$5.77	\$0.00	\$146.21	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$217.97	\$0.00	\$8.94	\$0.00	\$226.91	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WO10-005333-0000-02	5333 WORCHESTER DR			RODRIGUEZ, KATHLEEN		
58-03-578-010	Active		\$60.53	\$0.00	\$60.53	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$23.95	\$0.00	\$0.00	\$0.00	\$23.95	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$36.58	\$0.00	\$0.00	\$0.00	\$36.58	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WO10-005345-0000-02	5345 WORCHESTER DR			HANSEN, CYNTHIA		
58-03-578-012	Active		\$162.50	\$0.00	\$162.50	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$57.75	\$0.00	\$5.77	\$0.00	\$63.52	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$89.98	\$0.00	\$9.00	\$0.00	\$98.98	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WO10-005372-0000-01	5372 WORCHESTER DR			WELNINSKI, KEVIN		
58-03-578-001	Active		\$317.98	\$0.00	\$317.98	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$132.95	\$0.00	\$0.00	\$0.00	\$132.95	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$185.03	\$0.00	\$0.00	\$0.00	\$185.03	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
YA10-007115-0000-02	7115 YARMY DR			LEVALLEY REAL ESTATE		
58-36-526-030	Inactive-Balan		\$106.88	\$0.00	\$106.88	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$38.50	\$0.00	\$9.62	\$0.00	\$48.12	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$46.34	\$0.00	\$12.42	\$0.00	\$58.76	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
YA10-007115-0000-04	7115 YARMY DR			HIGGINS, KAREN		

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
58-36-526-030	Active		\$279.96		\$0.00	<b>\$279.96</b>
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER FLAT	\$115.50	\$0.00	\$11.54	\$0.00	\$127.04	
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$139.00	\$0.00	\$13.92	\$0.00	\$152.92	
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Billing Item	Delq Billing	Delq Sales Tax	Delq Penalty	Delq Interest	Total Delq
MISC CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$15,944.10	\$0.00	\$839.13	\$0.00	\$16,783.23
WATER RTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWER FLAT	\$13,317.13	\$0.00	\$659.82	\$0.00	\$13,976.95
ON/OFF FEE SEWER	\$10.49	\$0.00	\$1.00	\$0.00	\$11.49
ON/OFF FEE WATER	\$20.98	\$0.00	\$2.00	\$0.00	\$22.98
DEPOSIT REFUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEW RTS 1 MO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WAT RTS 1 MO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PARTS FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$29,292.70	\$0.00	\$1,501.95	\$0.00	\$30,794.65

Delinquent Amount Calculated: \$30,794.65  
Additional Penalty Added: \$0.00  
Total Delinquent Amount Owed: \$30,794.65

04/12/2010  
03:32 PM

Invoice Billing Items for CITY OF SWARTZ CREEK

Page: 1/1  
DB: Swartz Creek

Population: All Records

Inv. Date	Invoice #	Customer #	Inv. Amt.	Pymts/Crdts.	Bill Item Description	Line #	Item Amt.	Item Bal.
09/12/08	0800004412	000008	300.00	0.00	MOWING MOWING	1	300.00	300.00
06/05/09	0900004536	000153	300.00	0.00	MOWING MOWING	1	300.00	300.00
06/05/09	0900004537	000154	300.00	0.00	MOWING MOWING	1	300.00	300.00
06/05/09	0900004539	000008	300.00	0.00	MOWING MOWING	1	300.00	300.00
06/05/09	0900004541	000006	300.00	0.00	MOWING MOWING	1	300.00	300.00
07/08/09	0900004566	000163	300.00	0.00	MOWING MOWING	1	300.00	300.00
07/08/09	0900004568	000165	300.00	0.00	MOWING MOWING	1	300.00	300.00
07/08/09	0900004569	000156	300.00	0.00	MOWING MOWING	1	300.00	300.00
07/08/09	0900004570	000008	300.00	0.00	MOWING MOWING	1	300.00	300.00
08/06/09	0900004596	000164	300.00	0.00	MOWING MOWING	1	300.00	300.00
08/06/09	0900004597	000156	300.00	0.00	MOWING MOWING	1	300.00	300.00
08/06/09	0900004598	000006	300.00	0.00	MOWING MOWING	1	300.00	300.00
08/06/09	0900004604	000008	300.00	0.00	MOWING MOWING	1	300.00	300.00
TOTALS	13 Invoices		3,900.00	0.00			3,900.00	3,900.00

APPLICATION FOR FUNDING

For

REHABILITATION OF

**MORRISH ROAD BRIDGE OVER THE SWARTZ CREEK**

**PRIORITY #1**

Section 1; City of Swartz Creek  
Gaines Township, Genesee County

Submitted by:  
City Council  
City of Swartz Creek  
June 2008

## **MORRISH ROAD BRIDGE**

The City of Swartz Creek is requesting local bridge funds for the rehabilitation of Morrish Road Bridge over the Swartz Creek. The City of Swartz Creek is committed to having this structure funded for the 2011 fiscal year. This bridge is the City's highest priority for rehabilitation.

### **CONTACT**

Paul Bueche, City Manager  
8083 Civic Drive  
Swartz Creek, MI 48473  
Phone: (810)635-3600

### **BACKGROUND**

The Morrish Road Bridge is a 44' long single span structure. The bridge carries 4 lanes of traffic and 2 raised sidewalks for a total width of 58'-9". The superstructure consists prestressed concrete box beams and a concrete deck. The surface has been paved over with a HMA wearing surface. The substructures consist of concrete abutments and retaining walls. The structure was originally constructed in 1975. There is a sanitary sewer and a watermain that crosses the creek at this location. Inspection of the underside of the bridge indicates deterioration to several prestressed box beams. Several of the beams have longitudinal cracks at midspan and at the abutments along with rust stains indicating that the prestressing strands are corroding and losing there structural properties.

### **REHABILITATION IMPROVEMENTS**

It is the cities intent to extend the life of the bridge by having the superstructure removed and replaced with a new one as well as upgrading the guardrail to meet current standards. The city would also like to include a barrier to separate the pedestrian traffic and vehicular traffic on both sides of the bridge to make the crossing safer. If the structure continues to deteriorate to the point where the structure needs to be replaced, the sanitary sewer, which lays on top of the stream bed, and watermain would have to be replaced due to the impact of the new structure's foundations. This would most likely require the sanitary sewer to be buried below the channel causing the need for a pump station adding additional costs to the bridge replacement project.

### **FUNCTIONAL CLASSIFICATION AND ECONOMIC IMPORTANCE**

Morrish Road is a 4-lane paved road with curb and gutter which carries local and commercial traffic. Morrish Road is classified as an Urban Minor Arterial. The latest (2004) average daily traffic volume is 4,468 vehicles per day (vpd). The future traffic volumes (2024) are estimated to be 6,639 vpd at the current rate of development in the area. This route provides a north/south route in and out of Swartz Creek with access ramps on and off of I-69.

### **LOCAL IMPACTS AND DETOUR ROUTE**

The detour route for traffic when the bridge will be closed for construction is as follows: Miller Road to Elms Road to Hill Road back to Morrish Road. If the structure is closed, the detour would affect the route of some of the school buses, the response time of emergency vehicles for emergencies south of the bridge, and it would increase the amount of traffic on already busy roads in a urban area. The approximate length of this detour is 5 miles utilizing paved county and local city roads.

**ESTIMATED REPLACEMENT COST**

1. Right of Way.....	N/A
2. Design Engineering.....	\$30,000
3. Construction Engineering .....	\$60,000
<b>Total (1, 2 &amp; 3).....</b>	<b>\$90,000</b>

**Based on Average Unit Price Index**

A. Approach Construction .....	\$91,500
B. Structure construction (see attached estimate).....	\$320,500
<b>Total (A &amp; B).....</b>	<b>\$412,000</b>

**Based on Local Bridge Call for Applications Worksheet**

A. Approach Construction .....	\$91,500
B. Structure construction (\$121/sft + Mobilization + Contingency + Inflation ).....	\$449,000
<b>Total (A &amp; B).....</b>	<b>\$540,500</b>



Bridge: **Morrish Road over the Swartz Creek**

Date: 2008

Span: 44 feet

Width 59.25 feet w/out sidewalks - 4 lanes traffic

Area: 2607 sft

**Proposed Improvements:**

Remove Superstructure

New Superstructure

New CIP Deck

New Railing and Sidewalk

Upgrade Guardrail

Approach Roadway Resurface

**Bridge Work:**

Item	Quantity	Units	Unit Price	Cost
Remove Superstructure	1	LS	\$ 40,000.00	\$ 40,000.00
17" Prestressed Box Beams	2650	Sft	\$ 44.00	\$ 116,600.00
Post Tensioning	1	LS	\$ 8,000.00	\$ 8,000.00
6" CIP Deck	50	cyd	\$ 275.00	\$ 13,750.00
CIP Deck Form, Finish, Cure	1	LS	\$ 15,000.00	\$ 15,000.00
Bridge Railing (2 Railings)	176	Ft	\$ 155.00	\$ 27,280.00
8" Raised Sidewalk	15	cyd	\$ 275.00	\$ 4,125.00
				\$ -
				\$ -

Total Bridge Work

\$ 224,755.00

**Road Work:**

Item	Quantity	Units	Unit Price	Cost
Maintaining Traffic/Detour	1	LS	\$ 5,000.00	\$ 5,000.00
Erosion Control	1	LS	\$ 5,000.00	\$ 5,000.00
Guardrail Anchorage	4	Ea	\$ 1,500.00	\$ 6,000.00
Approach Guardrail	150	Ft	\$ 22.00	\$ 3,300.00
Guardrail Terminals	4	Ea	\$ 1,800.00	\$ 7,200.00
Approach Pavement (40 ft E.S.)	3700	Sft	\$ 8.50	\$ 31,450.00
Approach Curb and Gutter	160	Ft	\$ 40.00	\$ 6,400.00
				\$ -
				\$ -
				\$ -

Total Road Work

\$ 64,350.00

Total Bridge Work + Road Work

\$ 289,105.00

Mobilization (10%)

\$ 28,910.50

Contingency (15%)

\$ 47,702.33

**Total**

**\$ 365,717.83**

**Total with Inflation (4%) - 2011**

**\$ 411,382.82**

Facility	Federal Structure ID	Inspector Name	Agency/Consultant	Inspection Date	Legend		
MORRISH ROAD	25465960009B01	eric johnston	rowe incorporated	04/29/2008	9	New	
Feature	Latitude	Longitude	Struc Num	Insp Freq	Insp Key	7-8	Good
SWARTZ CREEK	42 57' 15.16"	83 49' 54.69"	2868	24	KUYU	5-6	Fair
Location	Length	Width	Year Built	Year Recon	Br Type	Scour Eval	No.Pins
IN SWARTZ CREEK	44	58.73	1975		5	05	7
	04	06	08				

NBI INSPECTION

DECK

1. Surface SIA-58A	7	6	6	Bituminous surface. Random cracks which have been sealed. Beam line cracking now appearing. NB lane near north abutment showing spalled areas filled with cold patch. ( 08) The NB right lane has a crack in the right wheel track with alligator cracks and spalling. Longitudinal 1/8 to 1/4 inch cracks; 2 in NB and 1 in SB, 3 transverse cracks in SB outside lane, spider cracking in NB outside lane in two separate areas. HMA Surface is approx. 1/2" measured from pothole on surface. ( 06) Wide transverse cracks at both abutments. NE right lane line there is a crack in right wheel track with alligator cracks developing (approx. 3'x6' triangle shape). ( 04)
2. Expansion Jts				Paved over. Cracks at both abutments with spalling over joints. ( 08) The north joint is paved over and cracking 3/4 inch wide. ( 06) ( 04)
3. Other Joints	7		N	( 08) ( 06) ( 04)
4. Railings	7	7	7	Good condition. Impacted end shoes in NW & SE. ( 08) Thrie beam with aluminum tube above. End shoes have been impacted in NW and SE quadrants g-rail is ok. ( 06) ( 04)
5. Sidewalks or curbs	6	4	4	West sidewalk face has heavy soalling with longitudinal rebar and stirrups showing the full length of structure. ( 08) West brush block has heavy spalling. Transverse hairline cracks with spalls on the east side. Sidewalk west has transverse cracks with moderate spalling. ( 06) West brush block heavy spalling. ( 04)
6. Deck Bottom Surface SIA-58B				Adjacent box beams, unable to evaluate. ( 08) ( 06) ( 04)
7. Deck SIA-58	6	6	6	Rating based on surface condition. West facia is spalled for its entire length with one longitudinal rebar showing. No delamination by sounding. ( 08) Leaching along seven beam lines with stalactites. Heavy leaching between 1st and 2nd beams from west and between 7, 8 and 9 from east. Moderate leaching between 2 & 3 from east and 1 & 2 from west at north end. ( 06) Heavy leaching between 1st & 2nd beam from west. No rust stains. ( 04)
8. Drainage				( 08) ( 06) ( 04)

SUPERSTRUCTURE

Facility	Federal Structure ID	Inspector Name	Agency/Consultant	Inspection Date	Legend		
MORRISH ROAD	25465960009B01	eric johnston	rowe incorporated	04/29/2008	9 New		
Feature	Latitude	Longitude	Struc Num	Insp Freq	Insp Key		
SWARTZ CREEK	42 57' 15.16"	83 49' 54.69"	2868	24	KUYU		
Location	Length	Width	Year Built	Year Recon	Br Type	Scour Eval	No.Pins
N SWARTZ CREEK	44	58.73	1975		5	5	7

04  06  08

NBI INSPECTION

9. Superstructure SIA-59	6	5	5	Heavy leaching with stalagmites between 1 & 2 from west. Light leaching along joints at other localized areas. 12"x6" spall on 4th beam from east near midspan, small spall on 3rd from east near N abutment. 12" long spall between 5 & 6 from west near N abutment. 7th beam from west crack nearest N abut is now 10 feet long with a 2 foot parallel crack. 8 from east has three cracks near midspan 4 to 6 feet long. 7 from east has one 14 foot long crack near midspan. ( 08) 7th beam from west has 2 cracks on underside, 1 at North Abut. approx 6 feet long and the 2nd is about 2 feet long about 10 feet from south abutment. 7th beam from east has a 20 to 25 foot longitudinal crack 1/4+ inch wide along edge of beam. Beam 8 from the east has three longitudinal hairline cracks along bottom. Minor staining is occurring agt these cracks. Beam 4 from east has a 2 sq ft spall near midspan. Beam 3 from east has 1 sft spall 8' from south abut. West fascia no cracks noted but a wet line approx 3" from bottom possible water infiltration and future source if cracking and spalling. ( 06) Seventh beam in from east has 10 ft long crack on underside. Believe due to strand cover. Forth beam from west 1 ft long. crack at north abut with small rust stain. Heavy leaching bet 7, 8 & 9 from east. ( 04)
10. Paint SIA-59A	N	N	N	( 08) ( 06) No. 8 cont. Moderate leaching bet beams 1 & 2 from west w/ stalagmites. 2 sft spall on 4th beam from east at midspan. ( 04)
11. Section Loss	N	N	N	( 08) ( 06) ( 04)
12. Bearings	7			Not visible. ( 08) ( 06) ( 04)

SUBSTRUCTURE

13. Abutments SIA-60	7	7	7	Good condition. ( 08) Two cracks <1/16 inch in south abutment and three in north abutment. ( 06) Moderate leaching from both backwalls. ( 04)
14. Piers SIA-60	N	N	N	( 08) ( 06) ( 04)
15. Slope Protection	8	8	8	Good condition. ( 08) Channel is covered with stone and wire mattress. ( 06) ( 04)

APPROACH

16. Approach Pavt	8	7		Good condition. Minor cracks have been sealed. ( 08) ( 06) Guardrail has no reflectorized washers. ( 04)
17. Approach Shldrs Swalks				Sidewalk in SE has settled 1 1/2"; Ne settled 1/2" NW settled 1" along with two flags of walk. ( 08) SE & NW sidewalk has a 1 1/2 inch settlement at bridge. SW quad has been wedged and good. NE quad has been wedged has 1/2" crack. ( 06) Condition = 8. ( 04)
18. Approach Slopes				( 08) ( 06) Condition = 8. ( 04)

<b>Facility</b>	<b>Federal Structure ID</b>	<b>Inspector Name</b>	<b>Agency/Consultant</b>	<b>Inspection Date</b>	<b>Legend</b>			
MORRISH ROAD	254659600009B01	eric johnston	rowe incorporated	04/29/2008				
<b>Feature</b>	<b>Latitude</b>	<b>Longitude</b>	<b>Struc Num</b>	<b>Insp Freq</b>		<b>Insp Key</b>		
SWARTZ CREEK	42 57' 15.16"	83 49' 54.69"	2868	24	KUYU			
<b>Location</b>	<b>Length</b>	<b>Width</b>	<b>Year Built</b>	<b>Year Recon</b>	<b>Br Type</b>	<b>Scour Eval</b>	<b>No.Pins</b>	9 New 7-8 Good 5-6 Fair 3-4 Poor 2 or Less Critical
IN SWARTZ CREEK	44	58.73	1975		5	5	7	

04  06  08

NBI INSPECTION

19. Utilities ( 08)  
Utility note same as 2006. ( 08)  
Utility under water is functioning as a flow deterrent at water line - no problems noted at this time.  
Condition = 5. ( 04)

20. Channel 8 7 7 Visual, no scour. ( 08)  
SIA-61 Visual, no scour. ( 06)  
Visual - no scour, wire mattress in place. ( 04)

21. Drainage ( 08)  
Culverts ( 06)  
( 04)

<b>Guard Rail</b>	<b>Crit Feat Insp(SIA-92)</b>	<b>71 Watr Adeq</b>	<input type="checkbox"/> 8	<b>General Notes</b>  BEH Prestressed concrete box beam bridge.
36A <input type="checkbox"/> 1	<b>Freq Date</b>	72 Appr Align	<input type="checkbox"/> 8	
36B <input type="checkbox"/> 0	92A Frac Crit <input type="checkbox"/> <input type="checkbox"/>	Temp Supp	<input type="checkbox"/>	
36C <input type="checkbox"/> 0	92B Und. Watr <input type="checkbox"/> <input type="checkbox"/>	HI Ld Hit (M)	<input type="checkbox"/> 0	
36D <input type="checkbox"/> 0	92C Spl.Insp <input type="checkbox"/> <input type="checkbox"/>	Special Insp Equip.	<input type="checkbox"/> 2	
	Fatg Sntv.Insp <input type="checkbox"/> 0 -			

MDOT Bridge ID

2565964 0000902B01

Control Section

2565964 0..

NBI Bridge ID

Struct Num

Region

TSC

County

City Resp

City Location

7- Facility Carried

254659600009B01

2868

04

4D

25

6596

6596

MORRISH ROAD

6- Feature Intersected

9- Location

Latitude

Longitude

Owner

Maint Resp

SWARTZ CREEK

IN SWARTZ CREEK

42 57' 15.16"

83 49' 54.69"

4

4

Bridge History, Type, Materials

27 - Year Built	1975
106 - Year Reconstructed	
202 - Year Painted	
203 - Year Overlay	
43 - Main Span Bridge Type	5 05
44 - Appr Span Bridge Type	
77 - Steel Type	0
78 - Paint Type	0
79 - Rail Type	3
80 - Post Type	0
107 - Deck Type	2
108A - Wearing Surface	6
108B - Membrane	2
108C - Deck Protection	0

Structure Dimensions

34 - Skew	0
35 - Struct Flared	0
45 - Num Main Spans	1
46 - Num Apprs Spans	0
48 - Max Span Length	42
49 - Structure Length	44
50A - Width Left Curb/SW	5.91
50B - Width Right Curb/SW	5.91
33 - Median	0
51 - Width Curb to Curb	46.0
52 - Width Out to Out	58.73
112 - NBIS Length	Y

Inspection Data

90 - Inspection Date	04/29/2008
91 - Inspection Freq	24
92A - Frac Crit Req/Freq	N
93A - Frac Crit Insp Date	
92B - Und Water Req/Freq	N
93B - Und Water Insp Date	
92C - Oth Spec Insp Req/F..	N
93C - Oth Spec Insp Date	
176A - Und Water Insp Met..	1
58 - Deck Rating	6
58A - Deck Surface Rtg	6
59 - Superstructure Rating	5
59A - Paint Rating	N
60 - Substructure Rating	7
61 - Channel Rating	7
62 - Culvert Rating	N

Navigation Data

38 - Navigation Control	0
39 - Vertical Clearance	0
40 - Horizontal Clearance	0
111 - Pier Protection	
116 - Lift Brdg Vert Clear	

Route Carried By Structure(ON Record)

5A - Record Type	1
5B - Route Signing	5
5C - Level of Service	0
5D - Route Number	00000
5E - Direction Suffix	0
10L - Best 3m Unclr-Lt	0 0
10R - Best 3m Unclr- Rt	99 99
PR Number	
Control Section	0
11- Mile Point	0.0
12- Base Highway Network	0
13- LRS Route-Subroute	000.. -
19- Detour Length	4
20- Toll Facility	3
26- Functional Class	07
28A - Lanes On	4
29 - ADT	4468
30 - Year of ADT	2004
32- Appr Roadway Width	46.0
32A/B - Ap Pvt Type/Width	4 47.0
42A- Service Type On	5
47L - Left Horizontal Clear	0.0
47R- Right Horizontal Clear	46.9
53- Min Vert Clr Ov Deck	99 99
100- STRAHNET	0
102 - Traffic Direct	2
109 - Truck %	2
110 - Truck Network	0
114 - Future ADT	6639
115 - Year Future ADT	2024
Freeway	0

Structure Appraisal

36A- Bridge Railing	1
36B- Rail Transition	0
36C- Approach Rail	0
36D- Rail Termination	0
67- Structure Evaluation	5
68- Deck Geometry	2
69- Underclearance	N
71- Waterway Adequacy	8
72- Approach Alignment	8
103- Temporary Structure	
113- Scour Criticality	7

Miscellaneous

37- Historical Significance	5
98A- Border Bridge State	
98B- Border Bridge %	
101- Parallel Structure	N
EPA ID	
Stay in Place Forms	

Route Under Structure(UNDER Record)

5A - Record Type	
5B - Route Signing	
5C - Level of Service	
5D - Route Number	
5E - Direction Suffix	
10L - Best 3m Unclr-Lt	
10R- Best 3m Unclr- Rt	
PR Number	
Control Section	
11- Mile Point	
12- Base Highway Network	
13- LRS Route-Subroute	
19- Detour Length	
20- Toll Facility	
26- Functional Class	
28A - Lanes Under	
29 - ADT	
30 - Year of ADT	
42B- Service Type Under	5
47L - Left Horizontal Clear	
47R- Right Horizontal Clear	
54A - Left Feature	N
54B- Left Underclearance	99 99
54C- Right Feature	N
54D- Right Underclearance	99 99
Under Clearance Year	
55A - Reference Feature	N
55B- Right Horiz Clearance	327.8
56- Left Horiz Clearance	0
100- STRAHNET	
102 - Traffic Direct	
109 - Truck %	
110 - Truck Network	
114 - Future ADT	
115 - Year Future ADT	
Freeway	

Proposed Improvements

75 - Type of Work	37 1
76- Length of Improvement	44
94- Bridge Cost	320
95- Roadway Cost	92
96- Total Cost	412
97- Year of Cost Estimate	2008

Load Rating and Posting

31- Design Load	6
41- Open, Posted, Closed	A
63- Oper Rtg Method	1
64F- Fed Rtg Method	57
64M- Mich Oper Rtg	9 89
65- Inv Rtg Method	1
66- Inventory Load	36
70- Posting	5
141- Posted Loading	
195- Analysis ID	
193- Overload Class	

<b>Facility</b>	<b>Federal Structure ID</b>	<b>Inspector Name</b>	<b>Agency/Consultant</b>	<b>Inspection Date</b>			
MORRISH ROAD	254659600009B01	eric johnston	rowe incorporated	04/29/2008			
<b>Feature</b>	<b>Latitude</b>	<b>Longitude</b>	<b>Struc Num</b>	<b>Insp Freq</b>	<b>Insp Key</b>		
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<b>Location</b>	<b>Length</b>	<b>Width</b>	<b>Year Built</b>	<b>Year Recon</b>	<b>Br Type</b>	<b>Scour Eval</b>	<b>No.Pins</b>
IN SWARTZ CREEK	44	58.73	1975		5	5	7

**THERE ARE NO CoRe ELEMENTS FOR THIS STRUCTURE**

**WORK RECOMMENDATIONS**

CREW RECOMMENDATIONS			CONTRACT RECOMMENDATIONS		
Deck Patching	H	Repair curb/sidewalk on bridge.	Bridge Replacement		-1
Approach Pavement			Superstructure Replacement		-1
Joint Repair			Deck Replacement	M	Replace Superstructure
Railing Repair	M	Repair guard rail impacts.	Overlay		
Detailed Insp		-1	Widen		
Zone Paint			Paint		
Substr. Repair	M	Cracks are migrating in bottom of box beams. Monitor this situation with attention to staining through the cracks.	Zone Paint		
Slope Repair		-1	Pin and Hanger		
Brush Cut			Substructure Repair		
Other Crew Work	H	Repair sidewalk trip hazard.	Other Contract Work		



Looking South across Morrish Road Bridge



West Side of Morrish Road Bridge





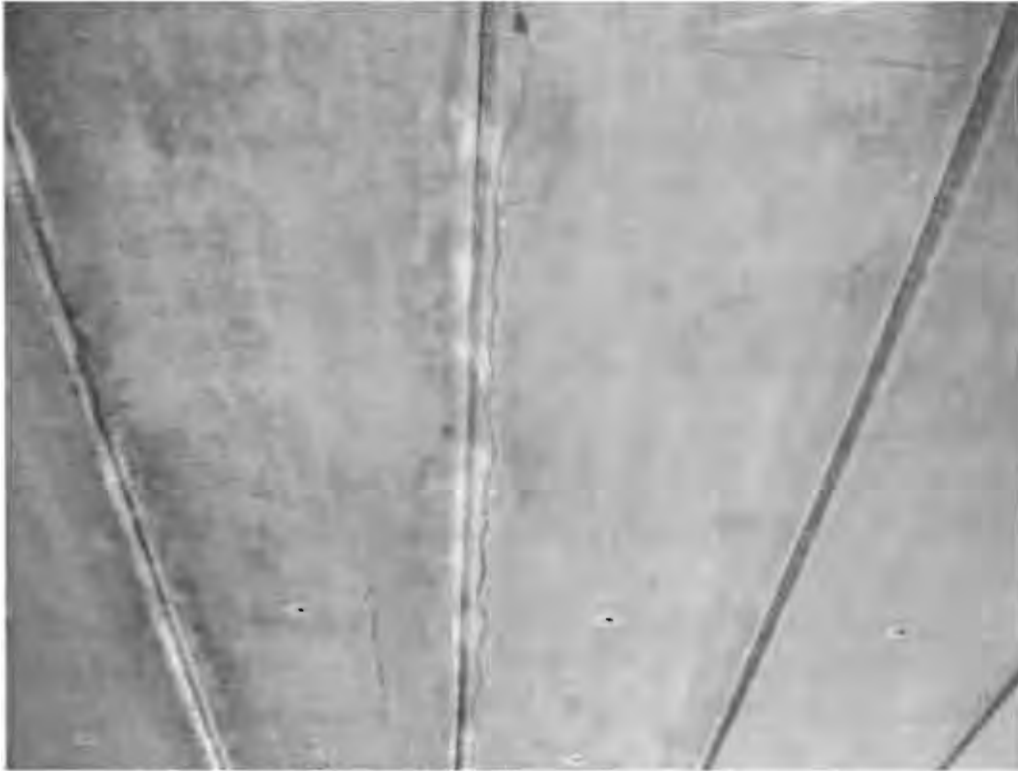
Deterioration of Curb/Sidewalk



Cracking of Beam underside and Rust Stains





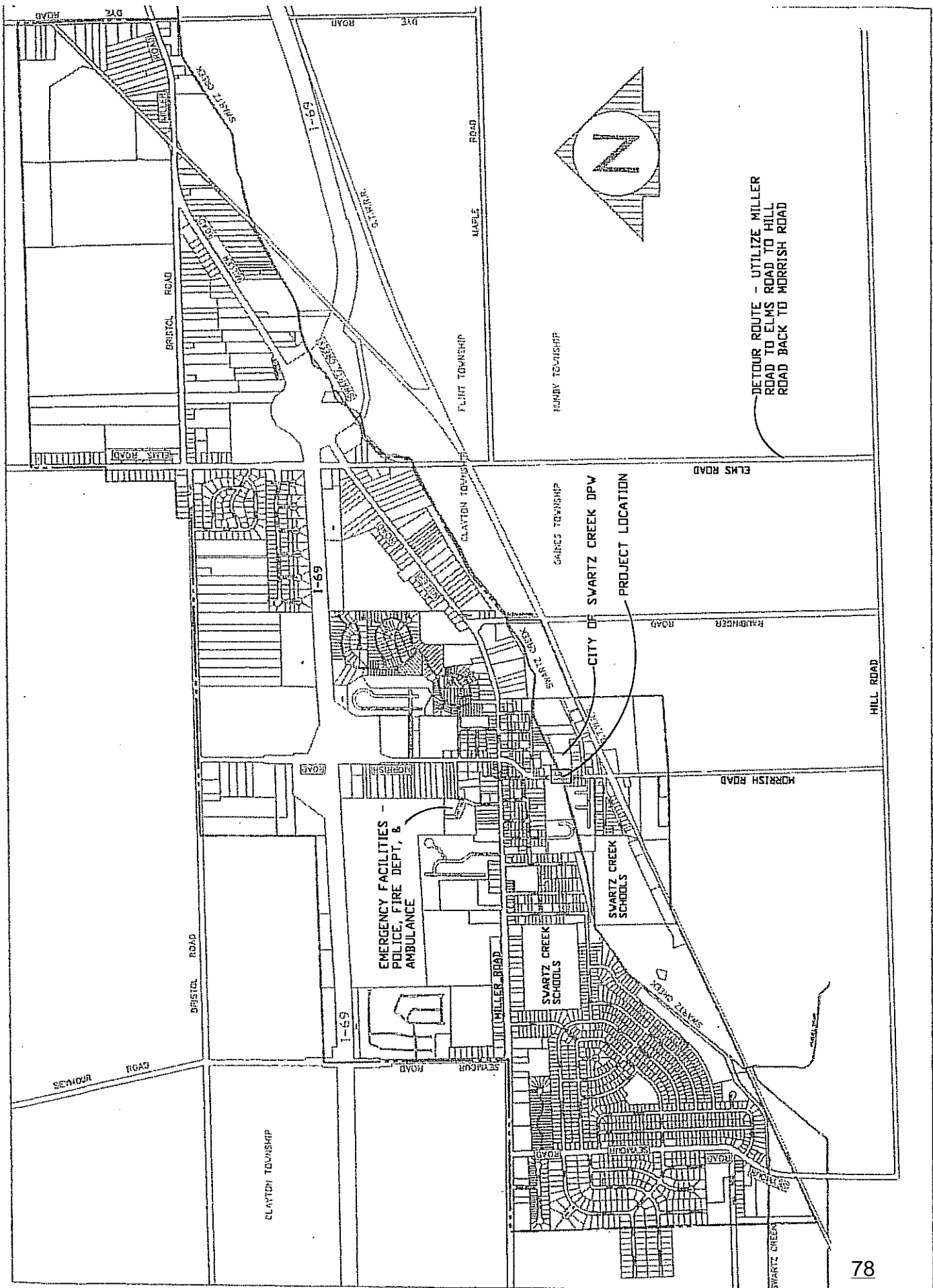


Cracking of Beam Underside at Midspan and rust stains



View of typical cracking and patch on Bridge Surface





CITY OF SWARTZ CREEK  
SWARTZ CREEK, MICHIGAN

CITY COUNCIL  
CERTIFIED RESOLUTION #030527-5

Title: CRITICAL BRIDGE FUNDING APPLICATION, RAUBINGER ROAD

Resolution No. 030527-5

(Carried)

*Adams*  
CRITICAL BRIDGE FUNDING APPLICATION, RAUBINGER ROAD

Motion by Councilmember: ADAMS

WHEREAS; the City Council of the City of Swartz Creek is required under the provisions of the State Critical Bridge Fund to actively seek funding participation in bridge replacement and;

WHEREAS, the City of Swartz Creek's Consultants (Rowe Inc.) have inspected the City's bridge system and found there is a need to replace the Raubinger Road bridge and;

WHEREAS, the available funds in the City of Swartz Creek Street Funds is insufficient to fund the bridge replacement project and;

*rehabilitation*  
WHEREAS, the City of Swartz Creek is responsible for the road infrastructure for all of our major and local streets and;

WHEREAS, residents of Gaines Township and the City of Swartz Creek, as well as official and Emergency vehicles use the bridge on a regular basis, and;

WHEREAS, the City of Swartz Creek still must seek ways to finance and maintain deteriorating infrastructure.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Swartz Creek seeks participation in the State of Michigan *Local* Critical Bridge Fund Program for the Raubinger Road Bridge Project.

BE IT FURTHER RESOLVED, that a copy of this resolution be attached with the application for *Local* critical bridge funding.

Second by Councilmember: CHRISTIE

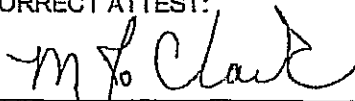
Voting For: SHUMAKER, ABRAMS, ADAMS, CHRISTIE, HURT, PLUMB

Voting Against: None

Absent: PORATH

I, Mary Jo Clark, City Clerk In and for the City of Swartz Creek, hereby certify the above resolution was adopted by the Swartz Creek City Council at its regular meeting held Monday, May 27, 2003

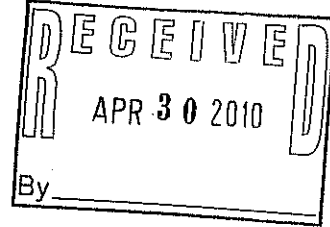
CORRECT ATTEST:



Mary Jo Clark City Clerk  
City of Swartz Creek, Michigan

# GCMCA

GENESEE COUNTY MEDICAL CONTROL AUTHORITY



April 28, 2010

Lloyd Fayling  
Genesee County Communications Center  
G-4481 Corunna Road  
Flint, MI 48532

Dear Mr. Fayling:

On behalf of the Genesee County Medical Control Authority (GCMCA) we want to thank you and the Genesee County 911 Consortium for taking the first step in the creation of a single medical dispatch center (SMDC) in Genesee County. As you know this is a needed improvement in the EMS system that our organization has advocated for over many years.

As you begin the process of developing plans for the SMDC we strongly encourage you to actively involve the EMS providers and representatives from our organization in this process. We recognize the quality dispatching service you currently provide for police and fire, and are hopeful that by having those who are experts in the field of EMS involved on the front end of this process we will see the same type of service provided in the SMDC when it is up and running.

In addition, it is our expectation that there will need to be changes to our current protocols regarding medical dispatching. As you know, the state law requires and expects that medical control authorities develop protocols that govern the dispatching of medical resources. We look forward to working with you and Dave Ackley, who is your representative to our Protocol Committee, on the creation of these protocols that will guide the dispatching of medical resources from the SMDC.

Again, thank you for taking this first step in this important improvement to the EMS system and do not hesitate to call on us to assist you in anyway possible as the process moves forward.

Sincerely,

Handwritten signature of Michael Jule in black ink.

Michael Jule D.O.  
Medical Director

Handwritten signature of Bruce A. Trevithick in black ink.

Bruce A. Trevithick  
Executive Director

Cc: 911 Consortium Members



April 22, 2010

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

**Re: Price Adjustment**

Dear Mr. Bueche:

As part of our commitment to provide our customers with the very best entertainment and communications experience, we continue to invest in next-generation technology to introduce new product features, more programming choices and improvements to customer service. These investments make it possible to deliver continued innovations such as more HD and On Demand choices, converged services, multi-platform content, faster Internet speeds and new services consumers want and value.

In today's challenging economic environment, Comcast, like many other companies, is continuing to experience increased business and operational costs, as well as rising programming costs, while we continue to add value to our products and make technology and service improvements. Even with these improvements, Comcast has worked hard to minimize the impact of these adjustments on customers.

In an effort to keep you informed of local business decisions, we are writing to provide advance notice of certain changes to our customers billing statements. Due to increases in programming and other business costs, starting June 1, 2010 the prices of select video services will change as detailed in the enclosed listing. Please know that customers currently receiving services as part of a promotion or minimum term agreement will see no price change until the end of the promotional or minimum term agreement period.

As you will note, we will be changing the way we charge for HD service, which is an increasingly popular service for our customers. The High-Definition Set-Top Box Upgrade charge will no longer be charged on a per set-top box basis, and will now only be charged on the primary outlet. This change will result in monthly savings for customers who have multiple HDTVs with HD equipment.

We always welcome the opportunity to assist our customers in finding the perfect package at a price that meets their viewing needs and budget. With over 3,000 HD choices, the most live sports and up to 17,000 titles On Demand and online – including popular, current TV shows and movies – customers have more choice and control today than ever before.

In addition to delivering the most innovative product suite, we've redoubled our efforts to enhance our customer service. In January 2010, Comcast completed the roll out of our national Customer Guarantee as part of our ongoing commitment to improve the customer experience and provide timely, reliable and courteous service, the Customer Guarantee makes the following commitments:

- We will give you a 30-day, money-back guarantee on all our services.
- We will treat you and your home with courtesy and respect.
- We will answer your questions at your convenience.
- We will offer easy-to-understand packages and provide you with a clear bill.
- We will continually offer the best and most video choices.
- We will quickly address any problem you may experience.
- We will schedule appointments at your convenience and be mindful of your time.
- If we fail to arrive for a scheduled visit during the appointment window, we will credit \$20 to your account.

The Customer Guarantee is the latest step in our ongoing commitment to better serve our customers and clearly outlines what customers should expect from Comcast while also defining what the company is doing to hold itself accountable for meeting those expectations.

If you have any questions or need more information about these changes, or any other cable related matter, please feel free to call me directly at 586-883-7075.

Sincerely,

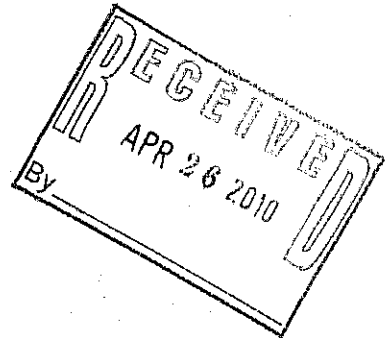


Gerald W. Smith  
Government Affairs Manager  
Comcast, Michigan Region  
36250 Van Dyke Ave.  
Sterling Heights, MI 48312

Enclosure

# Michigan Region Price Change

Service	Old Price	New Price	Change
<b>TV Packages</b>			
Limited Basic	\$ 15.99	\$ 17.99	+ \$2.00
Preferred Basic	\$ 58.98	\$ 60.98	+ \$2.00
Digital Starter (Enhanced Cable)	\$ 58.98	\$ 60.98	+ \$2.00
Digital Classic (requires subscription to Digital Starter Package)	\$ 15.96	\$ 16.95	+ \$0.99
Digital Preferred	\$ 74.94	\$ 77.93	+ \$2.99
Digital Preferred with 1 Premium (choice of HBO, Showtime, The Movie Channel, Cinemax, Starz)	\$ 92.49	\$ 96.48	+ \$4.00
Digital Preferred with 2 Premium (choice of HBO, Showtime, The Movie Channel, Cinemax, Starz)	\$ 103.49	\$ 107.99	+ \$4.50
Digital Preferred Plus (with HBO, Starz and Showtime)	\$ 109.49	\$ 113.99	+ \$4.50
Digital Premier - (with HBO, Starz, Showtime and Cinemax)	\$ 116.49	\$ 120.99	+ \$4.50
Digital Premier - Incl. Sports Entertainment Package	\$ 124.48	\$ 128.94	+ \$4.46
<b>Individual Pays</b>			
HBO/Showtime/TMC/Cinemax/Starz	\$ 18.99	\$ 19.99	+ \$1.00
Sports Entertainment Package	\$ 7.99	\$ 7.95	-\$0.04
<b>Digital Equipment</b>			
Digital Starter AO / Digital Acc Fee	\$ 1.99	\$ 7.95	+ \$5.96
Digital AO / Digital Access Fee	\$ 6.95	\$ 7.95	+ \$1.00
Limited Basic Converter	\$ 4.00	\$ .99	-\$3.01
HD Converter Fee (High Definition equipment fee covering all outlets, price includes HD receiver and remote for primary outlet)	\$ 8.95	\$ 8.95	No change
HD DVR Box (requires minimum subscription to Digital Starter Package; Monthly charge for Comcast HD equipment required at an additional charge for the primary outlet)	\$ 15.95	\$ 7.00 + \$8.95 (HD Converter Fee)	No Change
<b>Bundles</b>			
Triple Play 3.0 EDP's	\$114.99/\$129.99/\$159.99	\$119.99/\$134.99/\$164.99	+ \$5.00
Economy Double Play	\$ 49.95	\$ 51.95	+ \$2.00
<b>Installation (Effective 7/1/2010)</b>			
Install additional outlet — Prewired (same or separate trip)	\$ 15.00	\$ 10.00	-\$5.00
Install additional outlet — New (same or separate trip)	\$ 15.00	\$ 20.00	+ \$5.00



## Paul Bueche

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**From:** Michigan Municipal League [nbrown@mml.org]  
**Sent:** Tuesday, May 04, 2010 3:46 PM  
**To:** Paul Bueche  
**Subject:** MML Legislative Link: Unfunded Mandates Legislation



May 4, 2010

### Save the Date

[MAM Capitol Reception](#)  
 May 6, 11 am, Capitol Building

[MML Regional Seminars](#)  
 May/June 2010

[Revolutionary Marketing: Using Social Media to Save Money & Increase Results](#)  
 June 10, Lansing

[Social Media is Here – Is Your Community Ready?](#)  
 June 10, Lansing

[Energy - New Gas Technology](#)  
 June 17, FREE Webinar

[EOA Core Weekender](#)  
 June 18-19, Traverse City

[EOA Advanced Weekender](#)  
 June 18-19, Traverse City

### The Buzz

[Niles Makes Forbes "Best Small Place for Business"...Again](#)  
 Niles Daily Star  
 5/2/2010

### What's New

[Prosperity Agenda Radio Show on WJR Focuses on Neighborhoods](#)

## House Committee Takes Up Bills On Unfunded Mandates

Wednesday, May 5, at 10:30 am the House Judiciary Committee will be taking up a package of bills designed to assist local units of government with the burden of unfunded mandates handed down by the State. HBs 5797, 5799-5801 would institute a process for making claims as well as setting up additional criteria of benefit to locals by preventing mandates in the first place. While this wouldn't reimburse locals for all the lost funding each year, it is a good proactive step. [MORE>](#)



## State Affairs Update

**Liquor and Other Local Option Taxes** – The House Tax Policy will be taking up a bill—HB 5059—that will allow local governments to create a tax on liquor sold by the glass in bars and restaurants. The municipality would have to put this question on the ballot to the voters of that municipality. [MORE>](#)



[Microenterprise Fund for Small Businesses, Entrepreneurs Pass Committee](#)

[Bill to Attract Residents to Communities in Historic Properties on Way to Governor](#)

[House Passes Bill to Retain Urban 20 Percent Brownfield Credit](#)

[Online Public Notice Option Critical As Technology Changes](#)



[Michigan Municipal League Honors East Lansing Leaders](#)

[March/April 2010 Michigan Municipal Review](#)

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

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

### Grants & Projects

[Wood Energy Preliminary Assessment Grants](#)

[Michigan Humanities Council Grants/Events](#)

[MI Housing Community Development Funds](#)

[Federal Brownfield Funding](#)

### Related Links

[21c3 Website](#)

[MI Legislature](#)

[MI Senate](#)

[MI House of Reps](#)

[Resources](#)

[Con-Con Debate Available for Viewing](#)

[Register Today for the Mayors Capitol Reception May 6, 11 am – 1 pm](#)

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## Federal Update



### Michigan Top Five in National Census Participation Rates!

– The U.S. Census Bureau has announced that Michigan is one of a handful of states that has exceeded its mail-in participation rate from the 2000 census. [Michigan's return rate of 77 percent](#), ranked in the top five states in the country! And Livonia ranked first in participation in the entire country for cities over 50,000 in population. [MORE>](#)

[Non-Entitlement Communities Eligible for CDBG/Recovery Act Funds](#)

[TIGER II Transportation Grant Funding Announced](#)

[Stop Feds From Controlling Collective Bargaining](#)

[Federal Legislation Could Send Billions to Local Governments](#)

[Federal Job Training Grants Available](#)

[Michigan Recovery Act Funding Tracking Map Created](#)

[League Federal Webpage](#)

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## 21st Century Communities

**Port Collaborative 2010 Spring Summit –** Muskegon is the host next month of the [2010 Spring Summit of the Michigan Port Collaborative](#). The Collaborative is a diverse group of private and public members representing Michigan's Great Lakes port communities. [MORE>](#)



[Eds and Meds as 21st Century Economic Drivers](#)

[Oakland County to Add Urban Parks](#)

[How Do We Talk About the Multicultural Experience?](#)

[National Historic Trust Offers Grants](#)

[Fast Cities 2010](#)

[League, MSU and Others Team Up on Training Sessions](#)

[Art and Cultural Grants Available to Communities](#)

[Funding Available for Community Sustainability Projects](#)

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

