

**City of Swartz Creek
AGENDA**

**Regular Council Meeting, Monday April 11, 2011 7:00 P.M.
City Hall Building, 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 March 28, 2011 MOTION Pg. 8, 15-22
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. Proclamations, Pom Squad & Library Week Pg. 23-26
 - 6C. Monthly [Police, DPW & Check Ledger](#) Pg. 27, 39, 45
 - 6D. Ord #407, Regulate MM Dispensaries, PC Minutes (Agenda Item) Pg. 52-62
 - 6E. Excerpts, AFSCME CBA (Agenda Item) Pg. 63-64
 - 6F. Request, Veterans Memorial, Park Use (Agenda Item) Pg. 65
 - 6G. Lawn Care Bids (Agenda Item) Pg. 66-88
 - 6H. Taxable Value Comparatives (Agenda Item) Pg. 89-98
 - 6I. Sports Creek Utility Rate Complaint (Agenda Item) Pg. 99-102
 - 6J. Miller-Elms Project, Pre-Construction Pg. 103-107
 - 6K. Sr. Building Financials Pg. 108-109
 - 6L. GAIN Report Pg. 110
 - 6M. Waste Collection Ad Pg. 111
 - 6N. Notice, Senate Hearing, Ag Lands Pg. 112
 - 6O. Hearing Notice, Consumer's Energy Pg. 113
 - 6P. Croquet Leagues Pg. 114
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. Proclamation, Varsity Pom Squad PROC. Pg. 23, 5
 - 7B. Proclamation, National Library Week PROC. Pg. 26, 5
 - 7C. General Public Comments
8. **COUNCIL BUSINESS:**
 - 8A. Ordinance #407, Regulate Medical Marijuana Dispensaries RESO. Pg. 9, 52-62
 - 8B. Amend AFSCME Agreement, Letter of Understanding RESO. Pg. 13, 63-64
 - 8C. Park Use Request, Veterans Memorial Committee RESO. Pg. 13, 65
 - 8D. Appropriation & Bid Award, Lawn Care Services RESO. Pg. 13, 66-88
 - 8E. 2011-2012 FY Budget, Discussion & Set Public Hearing RESO. Pg. 14, 89-98
 - 8F. Utility Rates, 6" Meter Users DISC. Pg. 6, 99-102
9. **MEETING OPENED TO THE PUBLIC:**
 - 9A. General Public Comments
10. **REMARKS BY COUNCILMEMBERS:**
11. **ADJOURNMENT:** MOTION

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

Regular Council Meeting of Monday April 11, 2011 7:00 P.M.

TO: Honorable Mayor, Mayor Pro-Tem & Council Members
FROM: PAUL BUECHE // City Manager
DATE: 8-April-2011

OLD / ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

✓ **2010-2011 FISCAL BUDGET** (*Discussion*)

We are working on the final budget draft and barring any more bad news, should have it back at the next meeting. I have a resolution to set a public hearing with tonight's agenda. We'll look to publish the public hearing notice on May 1st with the public hearing to be held at the meeting of May 9th. In the meantime, I have set this for a brief update and preview discussion for tonight's meeting. Here is a revised tentative schedule:

April 11 th :	Discussion, Set Public Hearing
April 25 th :	Draft Presentation
May 1 st :	Public Hearing Notice
May 9 th :	Public Hearing, Discussion
Middle May	Special Meeting, If Desired By Council
May 23 rd :	Adopt Budget
June 13 th :	Truth in Taxation Hearing, Set Levy, Set 2009-2010 Meeting Schedule, Year End Fiscal Adjustments
June 27 th :	Buffer Date, If Needed
June 30 th :	Fiscal Year End

✓ **MAJOR STREET FUND, TRAFFIC IMPROVEMENTS** (*See Individual Category*)

2011-2014 T.I.P. APPLICATION (*Status*)

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

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	\$168,819*	\$27,684	\$59,160	\$594,660
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

*Includes Developer Contribution of \$54,000

MILLER ROAD PROJECT, ELMS-TALLMADGE (*Status*)

The contractor is Cadillac Asphalt LLC of Wixom Michigan, bid amount of \$507,816.54. Work is set to begin in the first week of May with a ten week completion estimate.

✓ **LOCAL STREET FUND, TRAFFIC IMPROVEMENTS**

2008 REPAIR ROSTER (*Status*)

As a re-cap, the contractor's are Maintenance & Construction Company, of Romulus Michigan, at \$101,547, with construction engineering and testing (\$1,980), the total being \$103,527, and Lang Construction of Flint Michigan, in the amount of \$8,523 for the storm sewer repairs. Totals are:

<i>Total Project Cost</i>				
<i>Cape Seal</i>	\$104,000			
<i>Storm Repair</i>	\$8,523	<i>101 Fund</i>	<i>203 Fund</i>	<i>226 Fund</i>
TOTAL	\$112,523	\$8,766	\$70,000	\$33,757

The storm sewer work has been completed. The Cape Seal work has been put off until weather permits in the spring.

✓ **COUNTY WWS ISSUES PENDING** (*See Individual Category*)

KAREGNONDI WATER AUTHORITY (*Status*)

Pending.

SEWER I&I PENALTIES, REHABILITATION (*Status*)

Implementation delayed until sometime in 2011.

SEWER USE ORDINANCE – INDUSTRIAL PRE-TREATMENT (*Status*)

As the Council is aware, WWS has given the City a thirty day ultimatum to enact the Sewer Use Ordinance (along with appropriation of the delinquent CCIF) and the perpetuity agreement or face termination from further connections to the system. The ultimatum is in to Mr. Figura for an opinion. The Council has requested that he attend the meeting tonight, however, he is unable to do so. He will be attending the meeting of April 24th to discuss options.

DELINQUENT COUNTY CAPITAL IMPROVEMENT FEE (C.C.I.F.) (*Status*)

At the meeting of March 28th, we appropriated \$36,566.34, with conditions. I'll keep the Council posted on progress and developments associated with this.

✓ **MARATHON REDEVELOPMENT PROJECT** (*Status*)

Marathon Oil has proposed that we deed the property over to them and they will clean it up, all of it. Then, with our help, they will sell it to recover the expenses involved with the cleanup. I've informed Marathon that we have an interest in exploring this option, conditioned on what the City's goals and objectives are. We are in the process of getting a handful of the attorneys lined up to explore the proposal to see if we can arrive at an equitable solution for all of the concerns.

✓ **PERSONNEL & POLICIES & PROCEDURES** (*Status*)

I know it's been a while on this (actually, quite a while). Not to make excuses, but it's been a wild ride here since late 2007 just to stay above water. I've made a good dent into finishing this and should have it in the near future.

✓ **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.

✓ **LABOR CONTRACTS** (*Resolution*)

As a short re-cap, all our labor contracts are frozen. The POLC agreement has been frozen since January 2009. The AFSCME agreement has been frozen since July 2008. The Supervisor's agreement has been frozen since July 2007, however, to even this agreement out a bit, an additional 40 hours of absent time was granted. The extra absent time cannot be cashed out, rolled over, accrued or paid out in any way. The City Manager Contract has been frozen since December 2004. The extra absent time provision within the Supervisor's agreement is also applied to the City Manager's Contract. There are no plans to replace Mr. Zettel's position. We have two other "at will" classifications, which are without agreements, being our part time police officers and our building inspector. The part time police have been frozen since March 2004 with a change in November 2009 to allow time and a half on holidays. The building inspector is part time and has remained unchanged since October 2006 when the position was established to replace the full time assessor / building inspector. Contracted positions are the assessor and trade inspector's, being electrical, plumbing and mechanical. I've met with the POLC and discussed the financial future of the City and its relevance to rate increases, which frankly speaking, remains bleak. They don't like it, but they do understand. At the meeting of January 10th, we approved a letter of understanding that allows a "me too" clause for all our labor units. I have met with the AFSCME unit and they have requested to be included with the additional "no value" 40 hours of absent time. I expressed concerns that over too much time would have a backward effect and actually cost money. The compromise was that AFSCME group would return back 16 hours from the paid unused absent time (from 72 to 56) and the City would add 20 additional absent hours (2.5 days). I've included a copy of the section that addresses absent leave from the collective bargaining agreement for reference. I recommend approval of a letter of understanding.

On another note, with Adam leaving we have a problem with Zoning Administration, Code Enforcement, and to a lesser degree, DDA, Planning Commission and CDBG administration. I am currently working on a solution to this.

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

The system has been installed. We are in the process of reconciling submittals to the state for re-imbusement.

✓ **FIRE DEPARTMENT: 2011 BUDGET & COST RECOVERY** (*Status*)

The 2011 Budget was adopted at the meeting of November 22, minus CIP contributions. As indicated, we are looking at long term solutions to all public safety. The cost recovery issue plays into this, however, it is now in a bit of a state of flux based on the introduction of legislation that may prohibit such ordinances. The legislation has been stalled in committee. On the cost recovery, we'll watch it for a while to see where it heads. Regarding the agreement, the Fire Board has proposed some changes to the contract. I have met with the Township on the agreement, but for now, it appears stalled. The contract expired April 1st; however, there is a roll-over clause that allows continuation. I hope to have a draft for Council review very soon.

✓ **SPRINGBROOK EAST & HERITAGE ASSOCIATION S.A.D.** (*Status*)

Pending.

- ✓ **ZONING CODE AMENDMENT** (*Resolution*)
Included with tonight's agenda is a draft ordinance, as recommended by the Planning Commission, for managing Medical Marijuana dispensaries and growing facilities. Legislative briefs seem to indicate the state will be revisiting this issue; however, it will be some time before they get to it. As the Council is aware, we have a moratorium placing a 90 day hold on such businesses, the moratorium expiring on May 24th. If the Council is inclined to pass this ordinance tonight, we can time the effective date to coincide with the expiration of the moratorium. If the Council decides to delay action on this matter tonight, then we will need to extend the moratorium at the next meeting.
- ✓ **WASTE & RECYCLING SERVICES CONTRACT** (*Status*)
We are out to bid. Return and opening is scheduled for April 18th.
- ✓ **NEIGHBORHOOD STABILIZATION PROGRAM** (*Status*)
Pending.
- ✓ **AYSO GROUND LEASE REQUEST** (*Status*)
The local AYSO (American Youth Soccer Organization) has inquired if the City would be interested in a "no cost" ground lease agreement for the 20 acres of City property located on Bristol Road between the west lot line of GM-SPO and the Heritage Village Subdivision. They would like to construct soccer fields for practice and competition events on the land. Their proposal fits with our plans for a sports park on the land. As we all know, it will be many years before, and if ever, we have the funds to pursue our plan. I will be back in the future with a better defined direction after I spend additional time with the organization.
- ✓ **SIGN ORDINANCE** (*Information*)
Adam tells me that the date on this was extended to 2012 when we adopted our Appendix A. Either way, maybe later into the summer when we get past the budget season, we can talk about some solutions here.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

- ✓ **PROCLAMATION'S** (*Proclamations*)
We have a couple of proclamations tonight, as follows:
 - #1. The Swartz Creek Varsity Poms have landed the 2011 National Dance Alliance (NDA) Championship for the Medium Pom Division. The finals were held at Universal Studios in Orland Florida the weekend of March 12th. The squad of 13 young ladies was coached by Lisa Badgley and our own Stephanie Zettel. Congrat's.
 - #2. Also included with tonight's program is a proclamation to declare April 10th through the 16th National Library Week.
- ✓ **PARK USE, VETERANS MEMORIAL COMMITTEE** (*Resolution*)
Mr. Rick Henry, representing the Veterans Memorial Committee, has requested the use of two pavilions and the tennis and basketball courts in Elms Park on Saturday June 4th. The purpose is to conduct a fundraiser for the memorial. June 4th is in the height of the reservation season and all pavilions are reserved. We do have one of the small pavilions that we do not reserve but set aside for use on a first come basis. We can allow this one to be reserved for this one time event. As a general rule, we do not allow

the reservation of tennis and basketball courts on the weekends as it is understood that these will be available, first come first serve, to those who have reserved pavilions, or otherwise. We *probably* can allow the reservation of the tennis and basketball courts and most likely will *not* run into problems. If we do, we can always offer to refund the reservation fee. I recommend we allow it... council choice.

✓ **BID AWARD & APPROPRIATION, LAWN CARE SERVICES** (*Resolution*)

We went out to bid for lawn care services for properties owned and maintained by the City. We had a total of three returns including one from our contractor for the last two years (Mike's Service's, Flint). The high bid was \$1,000 per "cut" (roughly every week), to the low of \$815. Funny thing, the lowest bid here is about 30% lower than the lowest bid we awarded in 2003-2004. At any rate, Royalty Landscaping Services of Byron Michigan is the low bidder. Tom visited the company and interviewed the principals. He rates the company as excellent and recommends award.

✓ **REQUEST UTILITY RATE REVIEW, RACETRACK** (*Discussion*)

Included with tonight's packet is a letter of complaint regarding utility billings for Sports Creek Raceway. The letter allures that there was a 216% increase. The raw numbers are true, but many variables have been discarded. First, let me go back and lay a bit of history. Since the beginning of "utility time", our ordinances gave breaks for high end users, i.e., our 6" metered customers. We had a minimum use that was varied over the years and we had an industrial rate for sewer use. The County recognized this rate and billed us less, accordingly. About three years ago, the County eliminated all of these arrangements and went to a ready to serve water & sewer charge and a metered sewer charge. In other words, the more water you used, the more water you paid AND the more sewer you paid. No more discounts for large users. We continued for a while under the old system, until we changed over, about a year ago. As we have discussed, our high end users, particularly our 6" meter customers, had sticker shock. To compound this problem, the REU's for the racetrack were computed when it was built. They were set at 79 units. As a comparison, Parkridge Subdivision has 90+ homes, so in theory, the racetrack's REU's are nearly the same as what the sewer capacity for the entire Parkridge subdivision is. The question becomes, is it accurate? The units calculated at the time never mattered as the racetrack was given an industrial rate by the Council, honored by the County. When it all fell apart, the racetrack, as well as the other large metered customer's, saw dramatic increases. The County was asked to review the REU's. They did and they felt they were too high. They have been adjusted downward to 48 REU's, effective on the April 1st County billing cycle. They will not refund retroactive. The racetrack has asked for relief. I have set this for discussion to explore possibilities with the Council.

Council Questions, Inquiries, Requests and Comments

- *Traffic Lights, Bristol-Miller, GM-SPO.* Pending the direction that GM takes. New traffic counts as to warrants would need to be taken.
- *Deteriorated Retaining Walls & Planters at City Buildings.* The north wall at the Public Safety Building behind the Police Department collapsed. We are looking at solutions to take care of this more pressing problem first.
- *Tabled Garbage Collection Policy.* Resting comfortably... for now.
- *Youth Programs in Park.* Looking into this. This item is something that might best be suited for the City's School Liaison Officer. The matter has been referred to the Police Department for review and recommendation.

**City of Swartz Creek
RESOLUTIONS**

Regular Council Meeting, Monday April 11, 2011 7:00 P.M.

Resolution No. 110411-4A MINUTES – MARCH 28, 2011

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held March 28, 2011 to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 110411-5A 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 April 11, 2011 to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 110411-6A CITY MANAGER’S REPORT

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the City Manager’s Report of April 11, 2011, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion by Councilmember: _____

I Move the City of Swartz Creek adopt Ordinance No. 407, an Ordinance To Amend The Zoning Ordinance of the City of Swartz Creek To Regulate Medical Marijuana Dispensaries and Growing Facilities in response to the Michigan Medical Marijuana Act of 2008, as follows:

THE CITY OF SWARTZ CREEK ORDAINS:

**CITY OF SWARTZ CREEK
ORDINANCE NO. 407**

An Ordinance To Amend The Zoning Ordinance of the City of Swartz Creek To Regulate Medical Marijuana Dispensaries and Growing Facilities in response to the Michigan Medical Marijuana Act of 2008.

THE CITY OF SWARTZ CREEK ORDAINS:

The City Council of the City of Swartz Creek hereby amends the City Zoning Ordinance as follows:

Section 1. Amendment of Section 2.07 of Article 2 of the City of Swartz Creek Zoning Ordinance.

The City Council hereby amends Section 2.07 of Article 2 of the City Zoning Ordinance by adding thereto the following new definitions:

Medical Marijuana (Marihuana) Dispensary. A medical marijuana dispensary shall mean a facility, jointly owned or operated by two or more “primary caregivers,” where marijuana is stored, dispensed or offered for sale to “qualifying patients” under the Michigan Medical Marijuana Act of 2008. A “primary caregiver,” “qualifying patient” and “marijuana” shall have the meanings ascribed to them in the Michigan Medical Marijuana Act of 2008.

Medical Marijuana (Marihuana) Growing Facility. A medical marijuana growing facility shall mean a facility, jointly owned or operated by two or more “primary caregivers,” where marijuana is grown, cultivated, processed and/or packaged for “qualifying patients” but is not offered for direct or retail sale at this location to “qualifying patients” under the Michigan Medical Marijuana Act of 2008. A “primary caregiver,” “qualifying patient” and “marijuana” shall have the meanings ascribed to them in the Michigan Medical Marijuana Act of 2008.

Section 2. Amendment of Section 14.02 of Article 14 of the City Zoning Ordinance.

The City Council hereby amends Section 14.02 of Article 14 of the City Zoning Ordinance by adding thereto a “medical marijuana dispensary” as a use permitted as a Special Land Use in the GBD, General Business zoning district.

Section 3. Amendment of Section 17.02 of Article 17 of the City Zoning Ordinance.

The City Council hereby amends Section 17.02 of Article 17 of the City Zoning Ordinance by adding thereto a "medical marijuana growing facility" as a use permitted as a Special Land Use in the I-2, Heavy Industrial zoning district.

Section 4. Amendment of Section 30.09 of Article 30 of the City Zoning Ordinance.

The City Council hereby amends Section 30.09 of Article 30 of the City Zoning Ordinance by adding thereto, under subsection (A), a "Medical Marijuana Dispensary" and "Medical Marijuana Growing Facility," as uses requiring specific site and/or use standards.

Section 5. Amendment of Section 30.09 of Article 30 of the City Zoning Ordinance.

The City Council hereby amends Section 30.09 of Article 30 of the City Zoning Ordinance by adding thereto, under subsection (B), the following specific site and/or use standards for a "Medical Marijuana Dispensary" and "Medical Marijuana Growing Facility," to read as follows:

Medical Marijuana Dispensary and/or Medical Marijuana Growing Facility.

A. Dispensary & Growing Facility Location Limitations. The contemplated location of any medical marijuana dispensary or growing facility shall not be permitted within 500 feet of the following uses. The distance between such uses shall be measured along the center line of the street or streets of address between 2 fixed points on the center line determined by projecting straight lines, at right angles to the center line, from the center of the primary entrance of the contemplated uses and the center of the primary entrance of the relevant use as follows.

1. Any other medical marijuana dispensary or growing facility;
2. Any residential district or use;
3. Any nursery, licensed day care center or other building used for the care or instruction of children under 18 years of age;
4. Any church, house of worship or other religious facility or institution;

Furthermore, the contemplated location of any medical marijuana dispensary or growing facility shall not be permitted within a 1,000 foot radius of any school, public or private, and any public or municipal park.

B. Operational Limitations.

1. A medical marijuana dispensary or growing facility operation shall be limited to operating between 8:00 A.M. and 8:00 P.M., Monday through Saturday and 12:00 noon and 6:00 P.M. Sunday.
2. A medical marijuana dispensary or growing facility shall comply at all times with each and every provision of the Michigan Medical Marijuana Act of 2008 (MCL 333.26421, et seq.), and with all provisions of federal law, as enforced.
3. Marijuana or cannabis shall only be grown, manufactured or harvested inside a fully enclosed structure or building that is kept

secured with locks to prevent unintended or uninvited access.

4. *Persons under the age of eighteen (18) years of age are not permitted to be on the premises of any medical marijuana dispensary and/or growing facility unless they possess a valid Medical Marijuana Registry Card issued by the State of Michigan or another state.*
5. *All employees of a medical marijuana dispensary and/or growing facility shall have a valid primary caregiver card or a valid qualifying patient card issued by the State of Michigan.*
6. *The cultivation, manufacturing, growing, packaging, storing or distribution of marijuana shall not occur in connection with or at a location at which any other commodity, product or service is also available.*
7. *A facility that is limited to selling or dispensing medical marijuana shall provide detailed information regarding the growing facility from which it receives its stock of medical marijuana and illustrate the lawful connection between the source product grower and the dispensary's primary caregivers.*
8. *Marijuana shall not be smoked, eaten or otherwise consumed at any dispensary or growing facility.*
9. *The owner of a medical marijuana dispensary and/or growing facility who violates these sections shall be liable for all costs associated with the investigation, prosecution and enforcement of that violation.*

C. Site Plan Requirements. *A site plan shall be submitted, conforming to all requirements of Article 29 of the City Zoning Ordinance and which shall include the following:*

1. *Security system details which shall include, at the minimum, audible and silent alarms and video surveillance cameras.*
2. *Details regarding the building electrical system, power demands of specialized lighting and other necessary equipment, and method proposed to prevent excessive heat build-up and risk of fire within the building.*
3. *Ventilation equipment details, including fresh air intake and filtration of exhaust air to prevent offensive odors from leaving the site.*
4. *Proposed methods for controlling insects within the building and preventing insects from becoming a nuisance or health hazard off the site.*
5. *Anticipated quantity of water to be used by any proposed hydroponics growing system(s), anticipated quantity of wastewater to be generated, and method for treating and properly discharging wastewater so as not to become a hazard or nuisance to nearby properties.*
6. *A description of the operation of the dispensary or growing facility in sufficient detail to permit the City to determine if the*

operation, as described, would be lawful and fully compliant with the Michigan Medical Marijuana Act of 2008.

D. Inspections and Fees.

1. An application and review fee, established from time to time by resolution of the City Council, shall accompany each application for approval of a medical marijuana dispensary and/or growing facility.
2. Approved medical marijuana dispensaries and/or growing facilities shall submit annual permit renewal and facility inspection fees in amounts set by the City Council by resolution.
3. All approved medical marijuana dispensaries and/or growing facilities shall permit authorized City zoning and building inspection and/or law enforcement personnel to make unannounced, inspections for purposes of verifying compliance with all requirements of the Michigan Medical Marijuana Act of 2008 (MCL 333.26421, et seq.) and the City Zoning Ordinance, and any reasonable conditions placed upon the special land use permit by the City Council.

Section 6. Effective Date.

This ordinance shall take effect on May 24, 2011

Moved: Councilmember _____
 Second: Councilmember _____
 Voting For:
 Voting Against:
 Absent:

The Mayor declared the ordinance adopted.

Richard B. Abrams, Mayor

Juanita Aguilar, City Clerk

CERTIFICATION

The foregoing is a true copy of Ordinance No. 407, which was enacted by the Swartz Creek City Council at a regular meeting held on the 11th day of April, 2011

Juanita Aguilar
City Clerk

Publish Date:
Paper:
Effective Date: May 24, 2011

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 110411-8B

AMEND AFSCME COLLECTIVE BARGAINING AGREEMENT, LETTER OF UNDERSTANDING

Motion by Councilmember: _____

I Move the City of Swartz Creek approve a letter of understanding that amends the collective bargaining agreement between the City of Swartz Creek and AFSCME #1918-23, Section #20 (B) to provide for an additional 20 hours of absent leave, from 96 annual hours to 116 annual hours, and, Section #20 (D) to reduce the annual paid out unused absent time from 72 hours to 56 hours, the letter of understanding extending through the life of the contract only, expiring June 30, 2012.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 110411-8C

PARK USE REQUEST, VETERANS MEMORIAL COMMITTEE

Motion by Councilmember: _____

I Move the City of Swartz Creek approve the reservation and use of Pavilion #5, the Tennis Courts and Basketball Courts in Elms Road Park on Saturday, June 4, 2011, from 8:00 AM to 8:00 PM, for the purpose of holding a fundraiser to raise capital for the purchase of statues to be placed in the City’s Veterans Memorial.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 110411-8D

APPROPRIATION & BID AWARD, LAWN CARE SERVICES

Motion by Councilmember: _____

I Move the City of Swartz Creek award a contract for lawn care services to the low bidder, Royalty Landscaping Services of Byron Michigan, in the amount of \$815 per “cut”, as per the specifications set forth in the bid documents, a copy of which is attached hereto, and further, appropriate an amount sufficient to meet the payment of the award, and further, direct the City Manager to prepare an execute a contractor’s agreement.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 110411-8E

2011-2012 FY BUDGET, SET PUBLIC HEARING

Motion by Councilmember: _____

I Move the City of Swartz Creek set a Public Hearing, to be held on Monday, May 9, 2011 at 7:00 PM, at the regularly scheduled City Council Meeting, or as soon thereafter as this matter can be heard, to hear public comments and needs regarding the Proposed 2011-2012 Fiscal Year Budget, and further, post a notice of the public hearing in the Swartz Creek News, to run on Sunday May 1, 2011, with a copy of the proposed budget to be available in the Clerk’s Office beginning May 1, 2011.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

City of Swartz Creek
Regular Council Meeting Minutes
Of the Meeting Held
Monday March 28, 2011 7:00 P.M.

CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE COUNCIL MEETING
DATE 03/28/2011

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.

Others Present: Boots Abrams, Sharon Shumaker, Bob Plumb, Tommy Butler, Rick Ballreich, Shirley Oliver, Jim Duso, Ron Hawley, Mary Carey, Jerry Parker, Gina Parker, John Mullren, Lyle Schlueter, Lou Fleury, Charles Brunette, Jim Florence, Ron Schultz, Randall Schiestel.

APPROVAL OF MINUTES

Resolution No. 110328-01

(Carried)

Motion by Councilmember Porath
Second by Councilmember Hurt

I Move the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting, as corrected, held March 14, 2011, to be circulated and placed on file.

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

NO: None. Motion Declared Carried.

Mayor Abrams introduced Jared Welohonsky, legislative assistant to State Senator John Gleason, who was present to listen to the Council's concerns as to State government.

APPROVAL OF AGENDA

Resolution No. 110328-02

(Carried)

Motion by Mayor Pro-Tem Krueger
Second by Councilmember Hurt

I Move the Swartz Creek City Council approve the Agenda, as printed, for the Regular Council Meeting of March 28, 2011 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. 110328-03

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Hicks

I Move the Swartz Creek City Council approve the City Manager's Report of March 28, 2011, 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:

Mayor Abrams presented proclamations to Specialist Jessica Parker, U.S. Army, and Corporal Nicholas Parker, U.S. Army. Proclamations were presented to Corporal Parker's mother as both are deployed at this time.

Mayor Abrams presented a proclamation for the 2011 Annual Law Day Observance, as requested by the Genesee County Bar Association.

Ronald Hawley, 8518 Chesterfield, spoke about his concerns for the state of repair on Chesterfield Drive. Mr. Hawley stated that the whole thing and mainly the East end need to be replaced.

Council Business

Appropriation, Construction Engineering Miller-Elms Project

Resolution No. 110328-04

(Carried)

Motion by Councilmember Hicks
Second by Councilmember Hurt

WHEREAS, the City of Swartz Creek is a Local Governmental Unit and recognized Street Authority eligible to receive funding from the Michigan Department of Transportation and the Federal Highway Administration; and,

WHEREAS, the City of Swartz Creek is a member of the Genesee County Metropolitan Planning Alliance, an urban transportation planning cooperative charged with allocating funds to eligible street authorities in Genesee County; and

WHEREAS, the City of Swartz Creek has identified a need to make repairs and improvements to Miller Road between Elms Road and Tallmadge Court, inclusive of the intersection of Miller and Elms and points north and south of the intersection, and further, the project has been designed, approved by the Michigan Department of Transportation, let for bid and a contract awarded to the low bidder, being Cadillac Asphalt LLC of Wixom Michigan, in the amount of \$507,816.54; and,

WHEREAS, the City's contracted engineering firm, Rowe Professional Services Inc. is under contract awarded in July 2008 after the completion of a Qualification Based Selection Process; and

WHEREAS, the City's Engineer, Rowe Professional Services Inc. has submitted a proposal for construction engineering, testing and observation services in the amount of \$59,160, that together with design engineering totals \$86,844, 17% of the total project costs.

NOW, THEREFORE, I Move the City of Swartz Creek appropriate an amount not to exceed \$59,160 to the City Engineer Rowe Professional Services Inc., to perform construction engineering, testing and observation services for the Miller Elms Project, funds to be posted in the City's Major Street Fund 202

Discussion Ensued.

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

Delinquent CCIF Fees, Appropriation and Recovery

Resolution No. 110328-05

(Carried)

Motion by Councilmember Binder
Second by Councilmember Hurt

WHEREAS, the Genesee County Division of Water & Waste Systems instituted a County Capital Improvement Fee in May, 2001, the fee replacing obligations for system improvements for local communities, the amount of the fee set at \$1,000 for each Residential Equivalency Unit, payable directly to the County at the time of the connection; and

WHEREAS, developers with approved projects pre-purchased connection tap fees as a method of avoiding the payment of such fees, the County responding by extending the

collection of such fees for one year, until May 2002, at which point such fees would be payable on all Residential Equivalency Unit connections; and

WHEREAS, the County charged local communities with the responsibility of guaranteeing the developers' payment of the Capital Improvement Fee, however, failed to create an adequate system for the reconciliation of balances owed; and

WHEREAS, a County internal audit in 2008 disclosed significant county-wide delinquencies, the City showing 61 such non-paid water & sewer connections, all but three being developer pre-purchased connections; and

WHEREAS, in a meeting with the Drain Commissioner, the County will not relieve the City of paying the fees, but will re-calculate the balance and assist with the collection from developers that are delinquent, the re-calculated fees as follows:

SWARTZ CREEK CCIF UNITS

Connection Address	Swr	Permit #	Permit Issued	Activated on Billing	Connection Address	Units Wtr	Swr	Permit #	Permit Issued	Activated on Billing
6199 Bristol	1	2245	11/04/97	6/06	7163 Parkridge Pkwy	1	1	78514	09/04/02	9/02
7181 Parkridge Pkwy	1	78586	04/30/01	6/04	4206 Birch Ln	1	1	78521	09/20/02	9/02
7232 Parkridge Pkwy	1	78591	04/30/01	7/04	7190 Parkridge Pkwy	1	1	78523	10/08/02	9/02
4196 Hickory Ln 4203	1	78590	04/30/01	9/05	4176 Mt. Ash	1	1	78534	02/10/03	1/03
4186 Hickory Ln 4193	1	78588	04/30/01	3/05	4176 Hickory Ln	4183	1	78541	03/20/03	3/03
7376 Crosscreek	1	78587	04/30/01	2/08	7224 Parkridge Pkwy	1	1	78542	03/28/03	4/03
4197 Birch Ln	1	75376	12/28/01	8/02	7151 Parkridge Pkwy	1	1	78551	04/28/03	4/03
3252 Jill Marie Ln	1	75381	02/20/02	8/02	4188 Hickory Ln	4173	1	78550	04/29/03	4/03
4187 Mt. Ash	1	75384	04/11/02	8/02	7221 Parkridge Pkwy	1	1	78546	04/30/03	4/03
7362 Crosscreek	1	75394	04/29/02	4/02	4176 Birch Ln	1	1	78556	06/04/03	6/03
4187 Hickory Ln 4172	1	75295	04/30/02	8/02	7191 Parkridge Pkwy	1	1	78558	06/18/03	6/03
4197 Hickory Ln 4182	1	78569	10/16/03	10/03	7201 Parkridge Pkwy	1	1	78575	01/09/04	1/04
7240 Parkridge Pkwy	1	78570	10/16/03	7/03	7211 Parkridge Pkwy	1	1	78579	02/18/04	8/03
		78585	no date	11/04	4177 Hickory Ln	4162	1	78589	04/30/04	3/04
					7255 Miller Rd	1	1	12576	12/22/04	12/04
					9050 Lusa Ln	1	1	78695	08/09/05	7/06
					4301 Mays Ln	1	1	78697	03/03/06	7/06
	14					18	16			
	14	@ \$183.31	\$2,566.34					34	@ \$1,000.00	\$34,000.00
Grand Total			\$36,566.34							

WHEREAS, the City continues to dispute the collection mechanism established by the County as arbitrary and capricious, the County's response being an ultimatum to pay at the risk of being denied any further connections, leaving the City with the sole option of litigation; and

WHEREAS, litigation is costly for both agencies, which in one form or another, are funded by tax dollars, leaving the best option of resolving the matter by cooperation in seeking to recover the fees from the parties that did not pay them.

NOW, THEREFORE, I Move the City of Swartz Creek authorize and appropriate payment in the amount of \$36,566.34, to the Genesee County Division of Water & Waste, In accordance with the table included herein, conditioned as follows:

1. Payments will begin April 1, 2011 at \$1,000 per month, unless and until the delinquent party pays in partial or full, at which time the City shall forward all such collected funds by the delinquent party to the County until such debt has been repaid.
2. The responsible parties and agents shall be prohibited from conducting business with the City until the debt has been paid. The staff shall prepare and send a letter of explanation along with an invoice, net due 30 days, 5% late charges.

3. The City shall send a formal request to the County's Drain Commissioner requesting that they honor the ban until such a time as the debt has been settled. If the Drain Commissioner refuses to assist, the City shall appeal to the County Board of Commissioner's.

FURTHER, the Council authorizes appropriate entries into the City's financial accounting systems to allow the set up of receivable, payable and invoicing accounts, at the discretion of the City's Finance Director.

Discussion Took Place.

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

NO: Porath. Motion Declared Carried.

Park Fee Waiver Request, Elms Pavilion #2, Cub Scout Pack #122

Resolution No. 110328-06

(Carried)

Motion by Councilmember Hurt
Second by Councilmember Binder

I Move the City of Swartz Creek approve the use of, and grant a waiver of fees for the use of Elms Road Park Pavilion #2 on Saturday May 21, 2011 from 9:00 AM and 6:00 PM, for Cub Scout Pack #122.

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

NO: None . Motion Declared Carried.

Utility Transfer Agreement, Springbrook Colony Condominium Association, Water & Sanitary Sewer

Resolution No. 110328-07

(Carried)

Motion by Councilmember Porath
Second by Councilmember Hurt

I Move the City of Swartz Creek enter into an agreement with the Springbrook Colony Condominium Association for the permanent transfer of the Associations water and sanitary sewer systems to the City, terms as set forth in the agreement, a copy of which is attached hereto, and further, direct the Mayor and City Clerk to execute the agreement on behalf of the City.

Discussion Ensued.

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

NO: Shumaker. Motion Declared Carried.

Appropriation, Springbrook East Special Assessment District, Design Engineering, Execute Special Assessment Agreement

Resolution No. 110328-08

(Carried)

Motion by Mayor Pro-Tem Krueger
Second by Councilmember Hurt

I Move the City of Swartz Creek direct the Mayor and the City Clerk to execute an agreement with Springbrook East Condominium Association, a draft template attached hereto, the actual document to be approved by the City Attorney and substantially corresponding to the template, and further, after the execution of the agreement, appropriate an amount not to exceed \$9,838 from the City's General Fund, to the City's Engineer, Rowe Professional Services Inc, for design engineering and bid documents regarding repairs and final overlay for streets within the association, in accordance with specifications set forth in the proposal, costs to be added to the Springbrook East Special Assessment Project. Be it further directed that the City's staff set up a project within its accounting system to track expenses and revenues related to the Springbrook East Condominium Association Special Assessment District.

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

NO: None. Motion Declared Carried.

Appropriation, Heritage Village Special Assessment District, Design Engineering, Execute Special Assessment Agreement

Resolution No. 110328-09

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Hurt

WHEREAS, with the final site plan approval for the Heritage Village Site Condominium Project, the City enacted a Traffic Impact Fee of \$200 per new house start, purpose of the fee being future traffic improvements that might be needed along Bristol Road as the project developed out; and

WHEREAS, recent economic conditions have halted development with the likelihood that it will remain so indefinitely, and further, have left the streets unfinished with no resolve to finish them other than the creation of a special assessment district; and

WHEREAS, traffic impact funds collected by the City amount to \$15,300, ledger as follows:

11/10/2010

GL ACTIVITY REPORT FOR CITY OF SWARTZ CREEK
 FROM 202-410.003-450.000 TO 202-410.003-450.000
 TRANSACTIONS FROM 07/01/2001 TO 10/31/2010

Date	JNL	Type	Description	Reference #	Credits	Balance
Fund 202 Major Street Fund						
07/01/2001			202-410.003-450.000 Traffic Improve	BEG. BALANCE		0.00
07/23/2002	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	800.00	(800.00)
08/20/2002	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	1,000.00	(1,800.00)
10/11/2002	CR	CR	Cash Drawer: TWO Type: MISC	TWO /MISC	200.00	(2,000.00)
10/14/2002	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(2,200.00)
10/24/2002	CR	CR	Cash Drawer: TWO Type: MISC	TWO /MISC	200.00	(2,400.00)
11/21/2002	CR	CR	Cash Drawer: TWO Type: MISC	TWO /MISC	400.00	(2,800.00)
12/12/2002	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(3,000.00)
12/30/2002	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(3,200.00)
01/03/2003	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(3,400.00)
01/28/2003	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(3,600.00)
02/18/2003	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	600.00	(4,200.00)
03/11/2003	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(4,400.00)
04/21/2003	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	300.00	(4,700.00)
05/05/2003	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(4,900.00)
05/23/2003	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	400.00	(5,300.00)
08/11/2003	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(5,500.00)
07/16/2003	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	400.00	(5,900.00)
08/08/2003	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(6,100.00)
09/10/2003	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	400.00	(6,500.00)
04/27/2004	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(6,700.00)
12/03/2004	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	800.00	(7,500.00)
12/09/2004	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	600.00	(8,100.00)
01/21/2005	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	400.00	(8,500.00)
04/14/2005	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(8,700.00)
04/15/2005	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(8,900.00)
05/17/2005	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	400.00	(9,300.00)
07/01/2005	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(9,500.00)
10/21/2005	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	600.00	(10,100.00)
10/25/2005	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(10,300.00)
11/02/2005	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(10,500.00)
11/30/2005	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	400.00	(10,900.00)
12/20/2005	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(11,100.00)
01/31/2006	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(11,300.00)
03/15/2006	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(11,500.00)
03/29/2006	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(11,700.00)
04/17/2006	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(11,900.00)
05/04/2006	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(12,100.00)
05/30/2006	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(12,300.00)
09/15/2006	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(12,500.00)
07/19/2006	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(12,700.00)
07/25/2006	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(12,900.00)
08/03/2006	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(13,100.00)
10/03/2006	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(13,300.00)
01/18/2007	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(13,500.00)
02/15/2007	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(13,700.00)
03/05/2007	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(13,900.00)
06/07/2007	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	400.00	(14,300.00)
10/02/2007	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(14,500.00)
<hr/>						
01/11/2008	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(14,700.00)
02/22/2008	CR	CR	Cash Drawer: ONE Type: MISC	ONE /MISC	200.00	(14,900.00)
06/05/2008	CR	CR	Miscellaneous 06/05/2008	89	200.00	(15,100.00)
07/11/2008	CR	CR	Miscellaneous 07/11/2008	157	200.00	(15,300.00)
07/01/2009			2009-10 Fiscal Year Begin			0.00
07/01/2010			2010-11 Fiscal Year Begin			0.00
10/31/2010			202-410.003-450.000	END BALANCE		0.00
			Cumulative Net Debits and Credits:		15,300.00	(15,300.00)

WHEREAS, the City finds that funds collected from the traffic impact fees would best be suited to help off-set costs associated with a special assessment district, and specifically, for design engineering fees.

NOW, THEREFORE, I Move the City of Swartz Creek direct the Mayor and the City Clerk to execute an agreement with Heritage Village Condominium Association, a draft template attached hereto, the actual document to be approved by the City Attorney and substantially corresponding to the attached template, and further, after the execution of the agreement, appropriate an amount not to exceed \$12,402 from the Heritage Village SAD Project, to the City's Engineer, Rowe Professional Services Inc, for design engineering and bid documents regarding repairs and final overlay for streets within the association, in accordance with specifications set forth in the proposal, costs to be added to the Heritage Village Special Assessment Project. Be it further directed that the City's staff set up a project within its accounting system to track expenses and revenues related to the Heritage Village Condominium Association Special Assessment District, and further, transfer into the project \$15,300 being traffic impact fees collected from July, 2002 and July, 2008 with each building permit issued for new house starts within Heritage Village Condominium Association.

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

NPDES-IDEP Surface Water Management

(Discussion Topic)

City Manager Bueche spoke briefly about the City's outfalls.

MEETING OPENED TO THE PUBLIC

None.

REMARKS BY COUNCILMEMBERS:

Councilmember Porath stated that the City should do whatever is necessary to get the County out of the City's business. Mr. Porath stated that the City should look at placing pensions where the State has no access to them.

Councilmember Shumaker stated that he believes the County should take a look at how they do their billing.

Councilmember Hurt spoke about the condition of Chesterfield Drive. Mr. Hurt stated that if there was any way the City could fix the road, it would.

Mayor Pro-Tem Krueger questioned if the Council would be interested in looking further into the Governor's plan to reinvent Michigan government, local consolidation and changing the way the City does things. Mr. Krueger also asked the Mayor if there was a plan to have another council meeting and picnic in the park this year.

Mayor Abrams spoke about the County ambulance plan being abandoned.

Adjournment

Resolution No. 110328-10

(Carried)

Motion by Councilmember Hurt
Second by Councilmember Shumaker

I Move the City of Swartz Creek adjourn the Regular Session of the City Council meeting at 8:35 p.m.

YES: Unanimous Voice Vote.
NO: None. Motion Declared Carried.

Richard Abrams, Mayor

Juanita Aguilar, City Clerk

PROCLAMATION CITY OF SWARTZ CREEK

WHEREAS, the Swartz Creek Community School District was honorably represented by members of the Girls Varsity Poms Squad at the 2011 National Dance Alliance National Dance Championship; and

WHEREAS, the team also brought home the technical excellence award after competing against twelve teams; and

WHEREAS, due to outstanding team effort exhibited by Brittany Lawson, Paige Mosholder, Chelsea Smith, Tiffany Adams, Caitlin Etzler, Madeline Etzler, Morgan Wolfe, McKenna Fick, Lexi Gemmill, Megan McMichael, Abby Menchaca, Sydney Rutledge, Jenna Schoenfield, and under the tutelage of Coaches Lisa Badgley and Stephanie Zettel, the Swartz Creek Girls Varsity Poms Squad is the 2011 National Dance Alliance Champions; and

WHEREAS, the City of Swartz Creek is proud to recognize the Swartz Creek Varsity Poms Squad for their hard work, team spirit, and determination in the pursuit of athletic excellence, culminating in this 2011 National Dance Alliance Championship;

NOW, THEREFORE, I, Richard B. Abrams, Mayor of the City of Swartz Creek, do hereby congratulate and extend best wishes to the 2011 Swartz Creek Varsity Poms Squad, and execute and affix this City's seal on behalf of the City Council this 11th day of April, 2011.

Richard B. Abrams
Mayor

Friends of the Perkins Library
c/o 8095 Civic Drive
Swartz Creek, MI 48473
April 5, 2011

Mayor Richard Abrams
Swartz Creek City Hall
8083 Civic Drive
Swartz Creek, MI 48473

Dear Mayor Abrams:

Enclosed is a proposed Proclamation drafted by the Friends of the Perkins Library to celebrate National Library Week, April 10-16, 2011.

National Library Week began in 1958 as a national observance to celebrate the contributions of our nation's libraries and librarians, staff and volunteers and to promote library use and support. This year the theme of National Library Week is "Create Your Own Story @ Your Library®".

The Friends of the Perkins Library would appreciate if the enclosed Proclamation would be placed on the agenda for review and approval at the meeting of the Swartz Creek City Council on Monday, April 11, 2011.

If there are any questions or modifications please contact me at 810-444-1543 or at my email address: mamdois@aol.com. I will also leave an electronic copy with the staff of Swartz Creek City Hall. Thank you for your assistance and support of the work of the Friends of the Perkins Library.

Sincerely,



Mary Anne McCarthy
Secretary
Friends of the Perkins Library

Enclosure

National Library Week 2011
"Create Your Own Story @ Your Library®"
April 10-16, 2011
Proclamation

WHEREAS, libraries provide free access to all, from books and online resources for families to library business centers that help support entrepreneurship and retraining;

WHEREAS, school, academic, public, and special libraries make a difference in the lives of millions of Americans today;

WHEREAS, librarians are trained professionals who assist people of all ages and backgrounds find and interpret the information they need to live, learn, and work in a challenging economy;

WHEREAS, libraries assist job seekers with 88% of public libraries providing access to job databases and other online resources at no cost;

WHEREAS, libraries are places of opportunity that provide programs that teach all forms of literacy, promote continuing education, and encourage lifelong learning;

WHEREAS, in times of economic hardship Americans turn to and depend on their libraries and librarians; and

WHEREAS, libraries, librarians, library workers, and supporters across America are celebrating National Library Week.

NOW, THEREFORE, be it resolved that I, Richard Abrams, Mayor, City of Swartz Creek, Michigan, proclaim National Library Week, April 10-16, 2011. I encourage all residents to visit the Swartz Creek Perkins Library throughout the week to take advantage of the wonderful resources available and to thank the librarians, staff, and volunteers for making information accessible to all. Many thanks are extended to the Friends of the Perkins Library for their continued support of our library.

PROCLAMATION CITY OF SWARTZ CREEK

Whereas, libraries provide free access to all, from books and online resources for families to library business centers that help support entrepreneurship and retraining;

Whereas, school, academic, public, and special libraries make a difference in the lives of millions of Americans today;

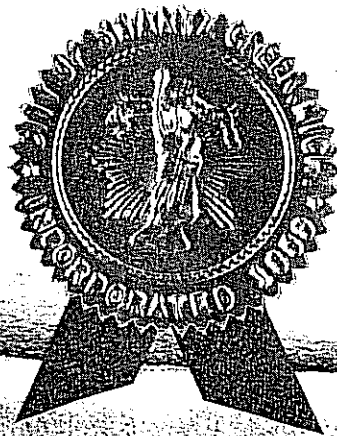
Whereas, librarians are trained professionals who assist people of all ages and backgrounds find and interpret the information they need to live, learn, and work in a challenging economy;

Whereas libraries are places of opportunity that provide programs that teach all forms of literacy, promote continuing education, and encourage lifelong learning;

Whereas, in times of economic hardship Americans turn to and depend on their libraries and librarians; and

Whereas, libraries, librarians, library workers, and supporters across America are celebrating National Library Week.

Now Therefore, be it resolved that I, Richard Abrams, Mayor, City of Swartz Creek, Michigan proclaim National Library Week, April 10-16, 2011. I encourage all residents to visit the Swartz Creek Perkins Library throughout the week to take advantage of the wonderful resources available and to thank the librarians, staff, and volunteers for making information accessible to all. Many thanks are extended to the Friends of the Perkins Library for their continued support of our library.



Richard B. Abrams, Mayor

SWARTZ CREEK POLICE DEPARTMENT
MOTOR POOL RENTAL HOURS
MARCH 2011

	<u>101-301-941</u>	<u>101-302-941</u>	<u>101-303-941</u>	<u>101-304-941</u>
#05-168	20	0	0	0
#05-649	48	1	0	0
#07-375	43	3	0	0
#05-275	91	9	0	2
#09-401	0	0	118	0
#09-226	80	11	0	0
#10-161	0	0	0	0
TOTAL	282	24	118	2

SWARTZ CREEK POLICE DEPT

Total Account Hours Summary Report

From: 03/01/2011 to 03/31/2011

Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
ADMINISTRATIVE					
101 301 702.001	SUPERVISOR	205.500	0.000	621.500	10.750
101 301 702.002	CLERICAL	158.000	0.000	428.000	0.000
PROTECTION					
101 301 702.003	UNIFORMED	594.000	14.500	1,787.000	124.750
101 301 702.004	NON-UNIFORMED	117.000	0.000	450.250	0.000
101 301 702.005	TRAFFIC ENFORCEMENT	182.750	0.000	552.500	38.500
COMPLAINTS					
101 301 702.006	INVESTIGATIONS	151.000	0.000	345.750	7.500
101 301 702.007	COURT	6.000	4.000	17.000	8.000
TRAINING					
101 301 702.008	TRAINING	0.000	0.000	3.500	0.000
LEAVE TIME					
101 301 702.010	VACATION	103.000	0.000	229.000	0.000
101 301 702.011	HOLIDAY	8.000	0.000	172.000	0.000
101 301 702.012	PERSONAL LEAVE	40.500	0.000	132.500	0.000
101 301 702.013	FUNERAL LEAVE	0.000	0.000	24.000	0.000
TRACK ADMINISTRATIVE					
101 302 702.001	SUPERVISOR	37.750	0.000	73.750	1.000
101 302 702.002	CLERICAL	23.000	0.000	61.000	0.000
TRACK PROTECTION					
101 302 702.003	UNIFORMED	31.250	0.000	76.750	9.500
101 302 702.004	NON-UNIFORMED	0.000	0.000	0.000	1.500
SCHOOL PROTECTION					
101 303 702.003	UNIFORMED	156.000	3.750	436.000	25.500
SCHOOL COMPLAINTS					
101 303 702.006	INVESTIGATIONS	8.000	0.000	8.000	0.000

Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
LEAVE TIME					
101 303 702.010	VACATION	0.000	0.000	8.000	0.000
PROTECTION					
101 304 702.003	UNIFORMED	11.500	2.000	15.250	2.000
TRAINING					
101 304 702.008	TRAINING	20.000	4.000	48.000	4.000
	TOTAL ALL HOURS	1,853.250	28.250	5,487.750	233.000

SWARTZ CREEK POLICE DEPT

Total Function Count

Month Ending: 03/31/2011

Account	Description	MTD Functions	YTD Functions
101 301 001.000	TRAFFIC VIOLATIONS	0	0
101 301 002.000	PARKING VIOLATIONS	0	9
101 301 003.000	VERBAL WARNINGS	68	204
101 301 004.000	WRITTEN WARNINGS	29	62
101 301 005.000	FELONY ARRESTS	8	14
101 301 006.000	MISDEMEANOR ARRESTS	22	53
101 301 007.000	CALLS RECEIVED	257	752
101 301 008.000	TRAFF INJ ACCIDENTS	1	3
101 301 009.000	PROP DAMAG ACCIDENTS	18	38
101 301 010.000	SERVICE REQUESTS	3	46
101 301 011.000	MEETINGS	3	5
101 301 012.000	CONFERENCES	0	0
101 301 013.000	INITIATED CALLS	651	1598
101 301 014.000	DESK ASSIGNMENTS	112	258
101 301 015.000	BUSINESS CHECKS	1483	4454
101 301 016.000	VACATION CHECKS	624	1819
101 301 017.000	SUSP PERS CHECKED	12	46
TOTAL FUNCTIONS		3291	9361
101 302 002.000	PARKING VIOLATIONS	0	0
101 302 003.000	VERBAL WARNINGS	0	4
101 302 004.000	WRITTEN WARNINGS	0	0
101 302 005.000	FELONY ARRESTS	0	1
101 302 006.000	MISDEMEANOR ARRESTS	0	0
101 302 007.000	CALLS RECEIVED	14	42
101 302 010.000	SERVICE REQUESTS	0	0
101 302 011.000	MEETINGS	0	2
101 302 012.000	CONFERENCES	0	0
101 302 013.000	INITIATED CALL	5	15
101 302 014.000	DESK ASSIGNMENTS	0	0
101 302 015.000	BUSINESS CHECKS	39	68
101 302 016.000	VACATION CHECKS	0	0
101 302 017.000	SUSP PERS CHECKED	0	0
TOTAL FUNCTIONS		58	132
101 303 002.000	PARKING VIOLATIONS	0	0
101 303 003.000	VERBAL WARNINGS	0	1
101 303 004.000	WRITTEN WARNINGS	0	0
101 303 005.000	FELONY ARRESTS	0	0
101 303 006.000	MISDEMEANOR ARRESTS	0	0
101 303 007.000	CALLS RECEIVED	0	6
101 303 010.000	SERVICE REQUESTS	0	0
101 303 011.000	MEETINGS	31	81
101 303 012.000	CONFERENCES	1	1

Account	Description	MTD Functions	YTD Functions
101 303 013.000	INITIATED CALL	125	304
101 303 014.000	DESK ASSIGNMENTS	0	0
101 303 015.000	BUSINESS CHECKS	0	0
101 303 016.000	VACATION CHECKS	0	0
101 303 017.000	SUS PERS CHECKED	0	0
TOTAL FUNCTIONS		157	393
101 304 001.000	TRAFFIC VIOLATIONS	0	0
101 304 001.003	DESK ASSIGNMENTS	0	0
101 304 002.000	PARKING VIOLATIONS	0	0
101 304 003.000	VERBAL WARNINGS	0	0
101 304 004.000	WRITTEN WARNINGS	0	0
101 304 005.000	FELONY ARRESTS	0	1
101 304 006.000	MISDEMEANOR ARRESTS	0	0
101 304 007.000	CALLS RECEIVED	5	9
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	3	4
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	0
101 304 019.000	VEHICLE SEARCHES	6	10
101 304 020.000	NARCOTIC SEARCHES	2	2
101 304 021.000	CURRENCY SEIZED	0	0
101 304 022.000	FORFEITURES	1	1
101 304 023.000	POSITIVE TRACKS	1	2
101 304 024.000	NEGATIVE TRACKS	1	1
101 304 025.000	AGENCY ASSISTS	1	2
101 304 026.000	DEMONSTRATIONS	0	0
101 304 027.000	AREA SEARCHES	0	0
TOTAL FUNCTIONS		20	32
TOTAL ALL FUNCTIONS		3526	9918

Ticket Ledger Report

Report Criteria:

Ticket Type	Officer	Start Date	End Date
Traffic	All	03/01/2011	03/31/2011

Number	Name	Date	Location	Description	Officer	Fine
T-1178733-A		03/01/11	ELMS NEAR MILLER	HEADLIGHTS		
T-1178733-B		03/01/11	ELMS NEAR MILLER	NO PROOF INSURANCE/POSSESS		
T-1178789		03/01/11	MILLER NEAR ELMS	SEAT BELT DRIVER/PASSENGER		
T-1178790		03/02/11		Parking violation/village ordinance		
T-1178734-A		03/02/11	MILLER NEAR ELMS	NO PROOF INSURANCE/POSSESS		
T-1178734-B		03/02/11	MILLER NEAR ELMS	TAIL LIGHTS (DEFECTIVE, IMPROI		
T-1178734-C		03/02/11	MILLER NEAR ELMS	TINTED WINDOWS/NO WINDSHIEI		
T-1178563		03/02/11	MILLER AT MORRISH	UNABLE TO STOP IN ASSURED CI		
T-1178759-A		03/02/11	BURKESHIRE AT MILLER	SUSP/REVOKED/NEVER APPL.		
T-1178759-B		03/02/11	BURKESHIRE AT MILLER	FAIL TO CHANGE ADDRESS		
T-1178759-C		03/02/11	BURKESHIRE AT MILLER	FAIL TO SIGNAL TURN		
T-1178564		03/03/11	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1178565		03/03/11	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1178760-A		03/03/11	SEYMOUR NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1178760-B		03/03/11	SEYMOUR NEAR MILLER	NO TAIL/BRAKE LIGHTS		
T-1178736		03/06/11	MORRISH AT I-69	EXPIRED PLATE		
T-1178735-A		03/06/11	MORRISH AT I-69	SUSP/REVOKED/NEVER APPL.		
T-1178735-B		03/06/11	MORRISH AT I-69	NO PROOF INSURANCE/POSSESS		
T-1178735-C		03/06/11	MORRISH AT I-69	FAIL TO SIGN REGISTRATION/NO		
T-1178791		03/06/11	MILLER NEAR MORRISH	TINTED WINDOWS/NO WINDSHIEI		
T-1178902		03/07/11	MORRISH AT MAPLE	UNABLE TO STOP IN ASSURED CI		
T-1178737-B		03/08/11	ELMS NEAR MILLER	HEADLIGHTS		
T-1178724-A		03/08/11	MILLER NEAR HOLLAND DR	SUSP/REVOKED/NEVER APPL.		
T-1178724-B		03/08/11	MILLER NEAR HOLLAND DR	TAIL LIGHTS (DEFECTIVE, IMPROI		
T-1178737-A		03/09/11	ELMS NEAR MILLER	NO PROOF INSURANCE/POSSESS		
T-1178792		03/10/11	MILLER NEAR ELMS	TINTED WINDOWS/NO WINDSHIEI		
T-1178761		03/10/11	ELMS NEAR MILLER	TAIL LIGHTS (DEFECTIVE, IMPROI		
T-1178793		03/11/11	MILLER NEAR ELMS	RIGHT OF WAY AT INTERSECTION		
T-1178794		03/11/11	I-69 NEAR MILLER	IMPEDE TRAFFIC		
T-1178796		03/11/11	I-69 NEAR MORRISH	IMPEDE TRAFFIC		
T-1178795		03/11/11	I-69 NEAR MORRISH	NO PROOF INSURANCE/POSSESS		
T-1178797-A		03/12/11	I-69 WB NEAR SEYMOUR	UNDER 21 UBAL		
T-1178797-B		03/12/11	I-69 WB NEAR SEYMOUR	CARELESS DRIVING		
T-1178797-C		03/12/11	I-69 WB NEAR SEYMOUR	VIOLATION INSTRUCTORS PERMIT		
T-1167275		03/12/11	MILLER AT SEYMOUR	IMPROPER LANE USE IN TURN/U-		
T-1179083-A		03/12/11	MORRISH AT BRISTOL	RIGHT OF WAY AT INTERSECTION		
T-1179083-B		03/12/11	MORRISH AT BRISTOL	NO PROOF INSURANCE/POSSESS		
T-1178738		03/12/11	ELMS NEAR YARMY	EXCEEDED POSTED SPEED LIMIT		
T-1178904		03/13/11	I-69 AT MORRISH	UNABLE TO STOP IN ASSURED CI		
T-1178903		03/13/11	MILLER NEAR MAYA	EXCEEDED POSTED SPEED LIMIT		
T-1179084		03/13/11	MILLER NEAR MORRISH	IMPROPER LANE USE		
T-1178739-A		03/15/11	MORRISH AT I-69	NO PROOF INSURANCE/POSSESS		
T-1178739-B		03/15/11	MORRISH NEAR I-69	TAIL LIGHTS (DEFECTIVE, IMPROI		
T-1178739-C		03/15/11	MORRISH NEAR I-69	EXPIRED LICENSE		
T-1178725-A		03/15/11	MILLER NEAR HOLLAND	SUSP/REVOKED/NEVER APPL.		
T-1178725-B		03/15/11	MILLER NEAR HOLLAND	UNREGISTERED VEHICLE		

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	03/01/2011	03/31/2011

Number	Name	Date	Location	Description	Officer	Fine
T-1178926-A		03/16/11	I-69 NEAR MILLER	SUSP/REVOKED/NEVER APPL.		
T-1178926-B		03/16/11	I-69 NEAR MILLER	NO PLATE/FAIL TO DISPLAY/EXP		
T-1144161-A		03/17/11	MILLER NEAR DYE	NO PLATE/FAIL TO DISPLAY/EXP		
T-1144161-B		03/17/11	MILLER NEAR DYE	NO PROOF INSURANCE/POSSESS		
T-1144161-C		03/17/11	MILLER NEAR DYE	NO OPS IN POSSESSION		
T-1179013		03/18/11	MILLER AT MORRISH	DISREGARDED TRAFFIC SIGNAL/		
T-1179014		03/19/11	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1178927-A		03/19/11	MORRISH NEAR I-69	NO OPS, NO VALID OPS.		
T-1178927-B		03/19/11	MORRISH NEAR I-69	NO PLATE/FAIL TO DISPLAY/EXP		
T-1178928-A		03/19/11	MILLER NEAR FAIRCHILD	MUTILATED OPS.		
T-1178928-B		03/19/11	MILLER NEAR FAIRCHILD	NOISY MUFFLER AND/OR EXCESS		
T-1178566-A		03/19/11	MILLER NEAR 3RD ST	EXCEEDED POSTED SPEED LIMIT		
T-1178566-B		03/19/11	MILLER NEAR 3RD ST	HEADLIGHTS		
T-1178798		03/20/11	I-69 NEAR MILLER	IMPEDE TRAFFIC		
T-1178799		03/20/11	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1178905-A		03/20/11	MORRISH NEAR APPLE CREEK	TINTED WINDOWS/NO WINDSHIE		
T-1178905-B		03/20/11	MORRISH NEAR APPLE CREEK	NO TAIL/BRAKE LIGHTS		
T-1178906		03/20/11	ELMS AT MILLER	DISREGARDED TRAFFIC SIGNAL/		
T-1178907		03/21/11	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1178908		03/21/11	MILLER NEAR SEYMOUR	TINTED WINDOWS/NO WINDSHIE		
T-1178740-B		03/21/11	MORRISH NEAR MARY ST	NO TAIL/BRAKE LIGHTS		
T-1178704-A		03/21/11	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1178741-A		03/22/11	MILLER AT ELMS	DISREGARDED FLASHING RED		
T-1178741-B		03/22/11	MILLER AT ELMS	FAIL TO SIGNAL TURN		
T-1178909		03/22/11	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1178762-A		03/23/11	MILLER NEAR MORRISH	NO PLATE/FAIL TO DISPLAY/EXP		
T-1178762-B		03/23/11	MILLER NEAR MORRISH	NO OPS, NO VALID OPS.		
T-1178763		03/23/11	MORRISH NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1178800-A		03/24/11	I-69 NEAR MILLER	NO OPS IN POSSESSION		
T-1178800-B		03/24/11	I-69 WB AT MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1178800-C		03/24/11	I-69 WB AT MILLER	NO PROOF INSURANCE/POSSESS		
T-1178953		03/25/11	MILLER NEAR FORTINO	TINTED WINDOWS/NO WINDSHIE		
T-1178951		03/25/11	MORRISH NEAR FORTINO	SEAT BELT DRIVER/PASSENGER		
T-1168134-A		03/26/11	MILLER NEAR ELMS	NO TAIL/BRAKE LIGHTS		
T-1168134-B		03/26/11	MILLER NEAR ELMS	NO OPS IN POSSESSION		
T-1178743-A		03/26/11	MORRISH NEAR MILLER	CARELESS DRIVING		
T-1178743-B		03/26/11	MORRISH NEAR MILLER	FAIL TO SIGN REGISTRATION/NO		
T-1178742-B		03/26/11	MORRISH NEAR MILLER	EXPIRED LICENSE		
T-1178742-C		03/26/11	MORRISH NEAR MILLER	NO PROOF INSURANCE/POSSESS		
T-1178910		03/27/11	SPORTS CREEK RACEWAY -- MORF	RECKLESS DRIVING		
T-1178744-A		03/27/11	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1178744-B		03/27/11	MORRISH NEAR MARY ST	NO PROOF INSURANCE/POSSESS		
T-1178744-C		03/27/11	MORRISH NEAR MARY ST	FAIL TO CHANGE ADDRESS		
T-1178911		03/29/11	SEYMOUR NEAR OAKVIEW	NO TAIL/BRAKE LIGHTS		
T-1178952-A		03/29/11	PARKRIDGE PARKWAY -- PARKRID	NO HAZARD LIGHTS		
T-1178952-B		03/29/11	PARKRIDGE PARKWAY -- PARKRID	HEADLIGHTS		

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	03/01/2011	03/31/2011

Number	Name	Date	Location	Description	Officer	Fine
T-1178952-C		03/29/11	PARKRIDGE PARKWAY – PARKRID	TINTED WINDOWS/NO WINDSHIEI		
T-1178930		03/30/11	MILLER NEAR HOLLAND	ALLOW UNLICENSED MINOR OR A		
T-1178929-A		03/30/11	MILLER NEAR HOLLAND	SUSP/REVOKED/NEVER APPL.		
T-1178929-B		03/30/11	MILLER NEAR HOLLAND	NO PLATE/FAIL TO DISPLAY/EXPII		
Tickets Total: 96		Charges Total: 96		Fines Total:		0.00

Uniform Crime Report

Report Criteria:

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

Class	Description	MAR 2010	MAR 2011	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	1
1300-1	NONAGGRAVATED ASSAULT	4	2	10
1300-2	AGGRAVATED/FELONIOUS ASSAULT	0	2	2
1300-3	INTIMIDATION/STALKING	2	1	4
1400-0	ABORTION	0	0	0
2000-0	ARSON	0	0	0
2100-0	EXTORTION	0	0	0
2200-1	BURGLARY - FORCED ENTRY	0	1	3
2200-2	BURGLARY - ENTRY W/OUT FORCE(INTENT	0	0	1
2200-3	BURGLARY - UNLAWFUL ENTRY(NO INTENT	0	0	0
2200-4	POSSESSION OF BURGLARY TOOLS	0	0	0
2300-1	LARCENY - POCKETPICKING	0	0	0
2300-2	LARCENY - PURSE SNATCHING	0	0	0
2300-3	LARCENY - THEFT FROM BUILDING	4	2	4
2300-4	LARCENY - THEFT FROM COIN OPERATED	0	0	0
2300-5	LARCENY - THEFT FROM MOTOR VEHICLE	1	3	5
2300-6	LARCENY - THEFT OF M. VEHICLE PARTS	0	0	0
2300-7	LARCENY - OTHER	0	3	7
2400-1	MOTOR VEHICLE THEFT	2	1	1
2400-2	MOTOR VEHICLE AS STOLEN PROPERTY	0	0	0
2400-3	MOTOR VEHICLE FRAUD	0	0	0
2500-0	FORGERY/COUNTERFEITING	0	0	2
2600-1	FRAUD - FALSE PRETENSE/SWINDLE/CONF	2	0	1
2600-2	FRAUD - CREDIT CARD/ATM	0	1	3
2600-3	FRAUD - IMPERSONATION	1	0	1
2600-4	FRAUD - WELFARE	0	0	0
2600-5	FRAUD - WIRE	0	0	0
2600-6	FRAUD - BAD CHECKS	2	5	5
2700-0	EMBEZZLEMENT	0	0	0
2800-0	STOLEN PROPERTY	0	0	1

Uniform Crime Report

Report Criteria:

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

Class	Description	MAR 2010	MAR 2011	YR TO DATE
2900-0	DAMAGE TO PROPERTY	1	0	2
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	2	3	5
3500-2	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0
3600-1	SEXUAL PENETR'N NONFORCIBLE BLOOD/A	0	0	0
3600-2	SEXUAL PENETR'N NONFORCIBLE OTHER	0	0	0
3600-3	PEEPING TOM	0	0	0
3600-4	SEX OFFENSE - OTHER	0	0	0
3700-0	OBSCENITY	0	0	0
3800-1	FAMILY - ABUSE/NEGLECT NONVIOLENT	0	0	0
3800-2	FAMILY - NONSUPPORT	0	0	0
3800-3	FAMILY - OTHER	0	0	0
3900-1	GAMBLING - BETTING/WAGERING	0	0	0
3900-2	GAMBLING - OPERATING/PROMOTING/ASSI	0	0	0
3900-3	GAMBLING - EQUIPMENT VIOLATIONS	0	0	0
3900-4	GAMBLING - SPORTS TAMPERING	0	0	0
4000-1	COMMERCIALIZED SEX - PROSTITUTION	0	0	0
4000-2	COMMERCIALIZED SEX- ASSISTING/PROMO	0	0	0
4100-1	LIQUOR LICENSE - ESTABLISHMENT	0	0	0
4100-2	LIQUOR VIOLATIONS - OTHER	0	0	0
4200-0	DRUNKENNESS	0	0	0
4800-0	OBSTRUCTING POLICE	0	0	0
4900-0	ESCAPE/FLIGHT	0	0	0
5000-0	OBSTRUCTING JUSTICE	2	1	3
5100-0	BRIBERY	0	0	0
5200-1	WEAPONS OFFENSE - CONCEALED	0	0	0
5200-2	WEAPONS OFFENSE - EXPLOSIVES	0	0	0
5200-3	WEAPONS OFFENSE - OTHER	0	0	0
5300-1	DISORDERLY CONDUCT	0	0	0
5300-2	PUBLIC PEACE - OTHER	4	0	0
5400-1	HIT & RUN MOTOR VEHICLE ACCIDENT	0	3	6
5400-2	OUIL OR OUID	4	1	5
5400-3	DRIVING LAW VIOLATIONS	3	7	16
5500-0	HEALTH AND SAFETY	4	2	2
5600-0	CIVIL RIGHTS	0	0	0
5700-1	TRESPASS	1	0	0
5700-2	INVASION OF PRIVACY - OTHER	0	0	0
5800-0	SMUGGLING	0	0	0
5900-0	ELECTION LAWS	0	0	0
6000-0	ANTITRUST	0	0	0
6100-0	TAX/REVENUE	0	0	0
6200-0	CONSERVATION	0	0	0
6300-0	VAGRANCY	0	0	0
7000-0	JUVENILE RUNAWAY	0	0	0
7300-0	MISCELLANEOUS CRIMINAL OFFENSE	0	0	0

Uniform Crime Report

Report Criteria:

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

Class	Description	MAR 2010	MAR 2011	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	0	0	0
9100-2	RUNAWAYS	0	0	0
9200-1	DIVORCE AND SUPPORT	0	0	0
9200-2	INCAPACITATION	0	0	0
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	5	11	26
9300-2	NON-TRAFFIC PDA	1	5	16
9300-3	TRAFFIC VIOLATIONS/CIVIL INFRACTION	0	0	0
9300-4	TOWED VEHICLE	0	1	2
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	8	9	30
9800-5	ALARMS	0	0	0
9800-6	CIVIL	3	0	1
9800-7	SUSPICIOUS SITUATION	2	1	2
9800-8	LOST AND FOUND PROPERTY	1	0	4
9800-9	OVERDOSE	0	0	0
9900-1	SUICIDE	0	0	1
9900-2	DOA - NATURAL	0	0	2
9900-3	MISSING PERSON	0	0	0
9900-7	SAFEKEEPING	0	0	0
9900-8	DEPARTMENTAL ASSIST	2	3	6
9900-9	GENERAL - NON CRIMINAL	1	7	13

Uniform Crime Report

Report Criteria:

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

Class	Description	MAR 2010	MAR 2011	YR TO DATE
Totals:		62	75	193

Public Works
Monthly Work Orders

04/04/11

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
BXRP11-0033 COMPLETED	MO10-005130-0000-01	BERENS, LORENE 5130 MORRISH RD	03/30/11 03/30/11	CURB BOX REPAIR
BXRP11-0034 COMPLETED	MO10-005126-0000-01	JEWETT, MARK 5126 MORRISH RD	03/30/11 03/30/11	CURB BOX REPAIR
CKME11-0160 COMPLETED	MA20-008064-0000-02	BENNETT, LINDA 8064 MAPLE ST	03/04/11 03/04/11	CHECK METER
CKME11-0161 COMPLETED	SP10-004416-0000-01	BENJAMIN, LILY 4416 SPRINGBROOK DR	03/15/11 03/15/11	CHECK METER
DRAN11-0005 COMPLETED	MI10-006230-0000-02	VINCENT, SARAH 6230 MILLER RD	03/21/11 03/21/11	STORM DRAINS
FLAG11-0042 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/11/11 03/14/11	LOWER/RAISE FLAG
FLAG11-0043 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/15/11 03/15/11	LOWER/RAISE FLAG
FNRD11-0270 COMPLETED	EL10-004126-0000-05	BURL, BROOKE 4126 ELMS RD	03/07/11 03/02/11	FINAL READ
FNRD11-0271 COMPLETED	LI10-004261-0000-05	MCFARLANE, KELLY 4261 LINDSEY DR	03/03/11 03/04/11	FINAL READ
FNRD11-0274 CANCELLED	MI10-006300-0000-04	COTTER, FERN E 6300 MILLER RD	03/10/11 03/10/11	FINAL READ
FNRD11-0275 COMPLETED	CH20-009079-0000-01	WHETSTONE, ROBYN 9079 CHESTERFIELD DR	03/23/11 03/24/11	FINAL READ
GWO11-0176 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/08/11 03/15/11	GENERIC WORK ORDE
GWO11-0179 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/22/11 03/22/11	GENERIC WORK ORDE
GWO11-0180	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/25/11	GENERIC WORK ORDE
LIMB11-0002 COMPLETED	DU10-005191-0000-03	GEORGE, MICHAEL 5191 DURWOOD DR	03/25/11 03/25/11	TREE LIMB DOWN
MNT11-0077 COMPLETED	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	03/08/11 03/09/11	BUILDING MAINTENA
MTRP11-0317 COMPLETED	SP10-004403-0000-01	SWIFT, ELAINE 4403 SPRINGBROOK DR	03/01/11 03/01/11	METER REPAIR
MTRP11-0318 COMPLETED	SE20-004373-0000-01	SWARTZ CREEK ESTATES 4373 SEYMOUR RD	03/21/11 03/21/11	METER REPAIR
REPL11-0030 COMPLETED	DO10-005410-0000-01	MEADER, JANIS 5410 DON SHENK DR	03/04/11 03/04/11	METER REPLACEMENT
STRT11-0013 COMPLETED	DY10-003304-0000-01	MOSBEY, KENNETH 3304 DYE RD	03/14/11 03/18/11	STREET REPAIR

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
SWR11-0023 COMPLETED	DO10-005362-0000-02	FOOTE, DEBBIE 5362 DON SHENK DR	03/30/11 03/30/11	SEWER DRAIN PROBL
TRDN11-0020 COMPLETED	OX10-005155-0000-05	FUSON, BRIAN 5155 OXFORD CT	03/23/11 03/23/11	TREE-TAKE DOWN
WBKU11-0018 COMPLETED	DU10-005296-0000-02	BRANNAM, ESTELLA 5296 DURWOOD DR	03/10/11 03/10/11	WATER BACK UP-CHE
WOFF11-0414 COMPLETED	DO10-005267-0000-02	AMS C/O PRESCIENT, INC. 5267 DON SHENK DR	03/03/11 03/03/11	WATER TURN OFF
WOFF11-0416 COMPLETED	NO10-009160-0000-03	COOPER, TIFFANIE 9160 NORBURY DR	03/08/11 03/08/11	WATER TURN OFF
WOFF11-0417 CANCELLED	BR10-005032-0000-01	SAVAGE, BERNADETTE 5032 BRADY ST	03/10/11 03/10/11	WATER TURN OFF
WOFF11-0418 COMPLETED	DU10-005346-0000-01	GRAZIANO, REBECCA 5346 DURWOOD DR	03/10/11 03/10/11	WATER TURN OFF
WOFF11-0419 COMPLETED	MA30-007553-0000-04	STILES, RYAN 7553 MASON ST	03/10/11 03/10/11	WATER TURN OFF
WOFF11-0420 COMPLETED	MO10-005058-0000-03	PAVLICA, BRIAN 5058 MORRISH RD	03/10/11 03/10/11	WATER TURN OFF
WOFF11-0421 COMPLETED	SC20-005080-0000-03	BALDWIN, MELISSA K 5080 SCHOOL ST	03/10/11 03/10/11	WATER TURN OFF
WOFF11-0422 COMPLETED	WA10-007459-0000-04	SWARTZ, JOSEPH 7459 WADE ST	03/10/11 03/10/11	WATER TURN OFF
WOFF11-0423 COMPLETED	SE20-005375-0000-03	LUNDGREN, RYAN 5375 SEYMOUR RD	03/10/11 03/10/11	WATER TURN OFF
WOFF11-0425 COMPLETED	WA10-007459-0000-04	SWARTZ, JOSEPH 7459 WADE ST	03/14/11 03/14/11	WATER TURN OFF
WOFF11-0429 COMPLETED	SE20-005371-0000-02	BANTA, LAYNETT 5371 SEYMOUR RD	03/22/11 03/22/11	WATER TURN OFF
WOFF11-0430 COMPLETED	WI10-005124-0000-01	WHITE, RICHARD 5124 WINSHALL DR	03/24/11 03/24/11	WATER TURN OFF
WOFF11-0431 COMPLETED	MO10-004437-0000-02	TAG CO 4437 MORRISH RD	03/24/11 03/24/11	WATER TURN OFF
WOFF11-0432 COMPLETED	MO10-005157-0000-02	MILLER, RICHARD 5157 MORRISH RD	03/24/11 03/24/11	WATER TURN OFF
WOFF11-0433 COMPLETED	DO10-005321-0000-05	METCALF, CHRISTINE 5321 DON SHENK DR	03/24/11 03/24/11	WATER TURN OFF
WOFF11-0434 COMPLETED	WO10-005215-0000-03	HARRIS, DANIEL 5215 WORCHESTER DR	03/24/11 03/28/11	WATER TURN OFF
WOFF11-0435 COMPLETED	WI10-005185-0000-03	CHAMBERS, CARRIE 5185 WINSHALL DR	03/31/11 03/31/11	WATER TURN OFF
WOFF11-0436 COMPLETED	WA10-007459-0000-04	SWARTZ, JOSEPH 7459 WADE ST	03/31/11 03/31/11	WATER TURN OFF
WOFF11-0437	MI10-008231-0000-01	PARKER, MARC	03/31/11	WATER 40RN OFF

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
COMPLETED		8231 MILLER RD	03/31/11	
WOFF11-0438	MI10-005454-0000-01	JOHNSON, SHANE	03/31/11	WATER TURN OFF
COMPLETED		5454 MILLER RD	03/31/11	
WOFF11-0439	MI10-005354-0000-03	GEORGOPULOS, AMY & NICCO	03/31/11	WATER TURN OFF
COMPLETED		5354 MILLER RD	03/31/11	
WOFF11-0440	EL10-003493-0000-02	SPALDING, MICHELLE	03/31/11	WATER TURN OFF
COMPLETED		3493 ELMS RD	03/31/11	
WOFF11-0441	DO10-005304-0000-02	THOMPSON, ASHLEY	03/31/11	WATER TURN OFF
COMPLETED		5304 DON SHENK DR	03/31/11	
WOFF11-0442	BI10-005175-0000-02	CASTANO, CAPRICE	03/31/11	WATER TURN OFF
COMPLETED		5175 BIRCHCREST DR	03/31/11	
WTON11-0315	DO10-005267-0000-02	AMS C/O PRESCIENT, INC.	03/01/11	WATER TURN ON
COMPLETED		5267 DON SHENK DR	03/01/11	
WTON11-0316	HI20-004193-0000-01	PAVLIK, MARGARET K	03/02/11	WATER TURN ON
COMPLETED		4193 HICKORY LN	03/02/11	
WTON11-0317	MI10-007543-0000-02	L.B.O.E.	03/03/11	WATER TURN ON
COMPLETED		7543 MILLER RD	03/03/11	
WTON11-0318	EL10-004126-0000-05	BURL, BROOKE	03/03/11	WATER TURN ON
COMPLETED		4126 ELMS RD	03/03/11	
WTON11-0319	MO10-005220-0000-03	BAKER, GREGORY	03/09/11	WATER TURN ON
COMPLETED		5220 MORRISH RD	03/08/11	
WTON11-0320	MO10-005058-0000-03	PAVLICA, BRIAN	03/10/11	WATER TURN ON
COMPLETED		5058 MORRISH RD	03/10/11	
WTON11-0321	WA10-007459-0000-04	SWARTZ, JOSEPH	03/10/11	WATER TURN ON
COMPLETED		7459 WADE ST	03/10/11	
WTON11-0322	MA30-007553-0000-04	STILES, RYAN	03/10/11	WATER TURN ON
COMPLETED		7553 MASON ST	03/10/11	
WTON11-0323	SC20-005080-0000-03	BALDWIN, MELISSA K	03/10/11	WATER TURN ON
COMPLETED		5080 SCHOOL ST	03/10/11	
WTON11-0324	DU10-005346-0000-01	GRAZIANO, REBECCA	03/10/11	WATER TURN ON
COMPLETED		5346 DURWOOD DR	03/10/11	
WTON11-0326	SC20-005067-0000-01	LANCASTER, STEPHANIE	03/15/11	WATER TURN ON
COMPLETED		5067 SCHOOL ST	03/15/11	
WTON11-0328	DO10-005321-0000-05	METCALF, CHRISTINE	03/24/11	WATER TURN ON
COMPLETED		5321 DON SHENK DR	03/24/11	
WTON11-0329	MO10-005157-0000-02	MILLER, RICHARD	03/25/11	WATER TURN ON
COMPLETED		5157 MORRISH RD	03/25/11	
WTON11-0330	BI10-005175-0000-02	CASTANO, CAPRICE	03/31/11	WATER TURN ON
COMPLETED		5175 BIRCHCREST DR	03/31/11	
WTON11-0331	EL10-003493-0000-02	SPALDING, MICHELLE	03/31/11	WATER TURN ON
COMPLETED		3493 ELMS RD	03/31/11	
WTON11-0332	WI10-005185-0000-03	CHAMBERS, CARRIE	03/31/11	WATER TURN ON
COMPLETED		5185 WINSHALL DR	03/31/11	

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
WTON11-0333	MI10-005354-0000-03	GEORGOPULOS, AMY & NICCO	03/31/11	WATER TURN ON
COMPLETED		5354 MILLER RD	03/31/11	
WTON11-0334	DO10-005304-0000-02	THOMPSON, ASHLEY	03/31/11	WATER TURN ON
COMPLETED		5304 DON SHENK DR	03/31/11	

Total Records: 65

DPS ACTIVITY - MARCH 2011

	<u>REG</u>	<u>HOL</u>	<u>VAC</u>	<u>ABSENT</u>	<u>OT</u>	<u>DT</u>
101 GENERAL FUND						
262.0 ELECTIONS	2.00	0.25		0.25		
781.0 AMPHI-PARK						
782.0 WINSHALL PARK						
783.0 ELMS PARK						
784.0 BICENT. PARK						
790.0 LIBRARY/SENIOR CENTER	39.00	1.52	0.26	2.09		
792.0 P S BLDG	22.00	0.92	0.16	1.07		
793.0 CITY HALL	6.50	0.48	0.01	0.58		
794.0 COMM PROMO						
796.0 CEMETERY						
202 MAJOR STREET FUND						
429.0 SAFETY						
441.0 PARK & RIDE GARBAGE	1.00			0.04		
441.0 PARK & RIDE SNOW						
463.0 STREET MAIN	27.00	1.44	0.42	1.23		
474.0 TRAFFIC						
478.0 SNOW & ICE	23.00	1.52	0.21	1.11	25.00	22.00
482.0 ADMIN	3.78	0.22	0.33	0.07		
203 LOCAL STREET FUND						
429.0 SAFETY						
463.0 STREET MAIN	79.00	3.88	1.28	3.63		
474.0 TRAFFIC						
478.0 SNOW & ICE	62.00	6.20	0.11	4.20	4.00	16.50
482.0 ADMIN	3.78	0.22	0.33	0.07		
226 GARBAGE FUND						
528.0 COLLECT	2.00	0.24		0.13		
530.0 WOODCHIPPING	6.88	0.40	0.60	0.13		
782.0 WINSHALL PARK GARBAGE						
783.0 ELMS PARK GARBAGE	3.00	0.11		0.09		
793.0 CITY HALL	6.50	0.48	0.01	0.58		
590 WATER						
540.0 WATER SYSTEM	101.53	4.55	6.05	2.64		7.50
540.0 WATER-ON CALL	4.00	0.24		0.34		
542.0 READ & BILL	34.00	1.10	0.16	1.77		
793.0 CITY HALL	6.50	0.48	0.01	0.58		
591 SEWER						
536.0 SEWER SYSTEM	77.53	4.40	5.63	1.79	2.00	
536.0 SEWER-ON CALL	4.00	0.24		0.34		
537.0 LIFT STATION	13.00	0.59	0.16	0.60		
542.0 READ & BILL						
793.0 CITY HALL	6.50	0.48	0.01	0.58		
661 MOTOR POOL FUND						
795.0 CITY GARAGE	40.00	2.04	0.26	1.59		
	574.50	32.00	16.00	25.50	31.00	46.00
HOLIDAY						
VACATION						
ABSENT						
DAILY HOURS TOTAL	574.50	32.00	16.00	25.50	31.00	46.00

March 2011	<u>MILES DRIVEN</u>	<u>GALLONS GAS PURCHASED</u>	<u>GALLONS DIESEL PURCHASED</u>
#1 P/U 4WD			
#3 P/U 4WD	360	28	
07-03 P/U 4WD	185		63
09-03 P/U 4WD	653		54
#2 P/U 2WD	99	26	
#6-00 BACKHOE			
#9 DUMP			
#10 DUMP			
#11 DUMP	188	30	
#12-02 DUMP	186		16
#12-04 DUMP	456		92
#12-99 GENERATOR			
#9-02 BRUSH HOG			
#17 CASE BACKHOE			
#19 JD TRACTOR			
#06-99 BUCKET TRUCK			
#21 WOOD CHIPPER			
#807 STREET SWEEPER	36		30
#42 ASPHALT HEATER			
#37 TRAIL ARROW			
#10-98 3" PUMP			
#28A 3" PUMP			
3" PUMP			
#30 4" PUMP			
#31 4" PUMP			
#32 4" PUMP			
1" PUMP			
S-10	344		27
TOTAL	2507	84	282

04/04/2011

CHECK REGISTER FOR CITY OF SWARTZ CREEK
CHECK DATE FROM 03/01/2011 - 03/31/2011

Check Date	Check	Vendor Name	Description	Amount
Bank GEN CONSOLIDATED ACCOUNT				
03/03/2011	34559	ARROW UNIFORM RENTAL	MATS, SUPPLIES	27.06
			UNIFORMS, MATS, SUPPLIES, ENV.	76.64
				103.70
03/03/2011	34560	BRADYS BUSINESS SYSTEMS	2/27-5/27/11 COPY MACH MAINTENANCE	207.75
03/03/2011	34561	C & H CONSTRUCTION CO INC	WATERMAIN REPAIR 5299 WORCHESTER	845.20
			WATERMAIN REPAIR GREENLEAF/DURWOOD	1,734.00
				2,579.20
03/03/2011	34562	COMCAST BUSINESS	3/1-3/31/11 PUBLIC SAFETY BLDG	136.96
03/03/2011	34563	DETROIT SALT COMPANY	ROAD SALT AT \$54.69 PER TON	2,753.10
03/03/2011	34564	FLINT JOURNAL	HEATING SYSTEM BID/PUB SAFETY BLDG	237.78
03/03/2011	34565	GENESEE COUNTY TREASURER	2011 DOG LICENSES	510.00
03/03/2011	34566	GENESEE CTY DRAIN COMMISSIONER	JAN 2011 COMM/READY TO SERVE	85,155.18
03/03/2011	34567	GENESEE CTY DRAIN COMMISSIONER	SEWER NOV 2010-JAN 2011	127,120.54
03/03/2011	34568	MICHIGAN FENCE CO INC	REPAIR GATE AT DPW	242.81
03/03/2011	34569	PURCHASE POWER	POSTAGE FOR POSTAGE METER	2,525.00
03/03/2011	34570	SCHAEFER'S OFFICE SOURCE	PAPER TOWELS/TISSUE	127.73
03/03/2011	34571	STATE OF MICHIGAN	MI BLDG CODE 2009/MI RES CODE 2009	181.00
03/03/2011	34572	SUBURBAN AUTO SUPPLY	WIPER ARM	23.89
			MUFFLER CLAMP	11.98
			PARTS TO REPAIR BRAKES #3 DODGE	337.07
			MUFFLER CLAMP	23.98
				396.92
03/03/2011	34573	VALLEY PETROLEUM	FEB 16-28 2011 FUEL USAGE - POLICE	797.25
03/03/2011	34574	VALLEY PETROLEUM	FEB 16-28 2011 FUEL USAGE - DPW	752.07
03/03/2011	34575	VALUE HOMES	REFUND UB OVERPAYMENT	1,872.76
03/03/2011	34576	VIVIAN P BROPHY	CLEANING OF 10 CHAIRS/LIBRARY	50.00
03/03/2011	34577	WOODS COLLISION	REPAIR HEADLIGHTS	108.26
03/10/2011	34578	ACE ASPHALT & PAVING CO INC	COLD PATCH	549.15

03/10/2011	34579	ADAM H ZETTEL	FEBRUARY 2011 INVOICE	731.25
03/10/2011	34580	ARROW UNIFORM RENTAL	MATS, SUPPLIES	27.13
			UNIFORMS, MATS, SUPPLIES, ENV.	89.88
				117.01
03/10/2011	34581	BASIC	COPAY/OFFICE VISIT NICHOLS	35.00
03/10/2011	34582	BRADYS BUSINESS SYSTEMS	COPY MACHINE MNTC AGREEMENT 2/15-3/15/11	48.40
03/10/2011	34583	CAGE FIELDHOUSE	SU10 TAX OVRPMT 4110 MORRISH RD	28.60
03/10/2011	34584	CONSUMERS ENERGY	2/1-2/28/11 4524 MORRISH RD	46.62
03/10/2011	34585	CONSUMERS ENERGY	2/1-2/28/11 ELMS PARKING LOT	31.64
03/10/2011	34586	CONSUMERS ENERGY	2/1-2/28/11 STREET LIGHTS	10,866.40
03/10/2011	34587	CONSUMERS ENERGY	2/1-2/28/11 SIRENS	27.65
03/10/2011	34588	CONSUMERS ENERGY	2/1-2/28/11 TRAFFIC LIGHTS	459.18
03/10/2011	34589	CREEK AUTO SERVICES LLC	LOF MONTHLY MAINT 07-375	28.95
			LOF MONTHLY MAINT	28.95
			LOF, FRONT BRAKES, REAR CALIPERS 05-275	313.80
			LOF MONTHLY MAINT/LUCAS OIL ADD 09-401	43.90
				415.60
03/10/2011	34590	DETROIT SALT COMPANY	ROAD SALT AT \$54.69 PER TON	2,753.10
03/10/2011	34591	ELITE BUSINESS PRODUCTS	OFFICE SUPPLIES	69.07
			OFFICE SUPPLIES	9.36
				78.43
03/10/2011	34592	FLINT WELDING SUPPLY	COMPRESSED OXYGEN	53.20
			CYLINDER COMPRESSED OXYGEN	5.00
			CYLINDER COMPRESSED OXYGEN	5.00
				63.20
03/10/2011	34593	GENESEE COUNTY	10/1/10-9/30/11 GAIN DUES	500.00
03/10/2011	34594	GILL ROYS HARDWARE	SNOWTHROWER AUGER BELT	22.99
			JERSEY GLOVES/BATTERIES	33.42
			FLOOR SQUEEGE	21.99
			FLUSH VALVE/KICKDOWN STOP	17.68

			FLUSH VALVE	16.99
			RETURN FLUSH VALVE	(11.69)
			FEBRUARY 2011 DISCOUNT	(8.17)
				93.21
03/10/2011	34595	GREAT LAKES EMERGENCY PRODUCTS LLC	REPLACE 2 STROBE LIGHTS/LIGHT BAR 07-375	114.88
			TEAR DOWN EQUIP/REBLD SEMI MARKED 09-401	350.00
			VEH. GRAPHICS 10-161	275.00
			BUILD UP 10-161	1,031.12
				1,771.00
03/10/2011	34596	JERRY'S TIRE	REPAIR TIRE ON DUMP TRUCK	109.00
03/10/2011	34597	LIFELOC TECHNOLOGIES INC	PBT MOUTH PIECES	33.00
03/10/2011	34598	MARKEE ELECTRIC INC	REPAIR LIGHTS LIBRARY LOT/PS BLDG	370.00
03/10/2011	34599	MATT BELMONTI	CLEAR CITY LOTS & WALKS 2/1-2/26/11	3,178.00
03/10/2011	34600	MID MICHIGAN MANUFACTURING	JETTED SEWER LINE/CHELMSFORD	340.00
			JETTED SEWER LINE/WINSHALL	225.00
				565.00
03/10/2011	34601	RICHARD ABRAMS	SMALL CITIES MTG 3/2/11 DINNER/MILEAGE	22.02
03/10/2011	34602	RWS OF MID MICHIGAN	GARBAGE/RECYCLING/YARD WASTE FY11	19,695.68
03/10/2011	34603	SALLY M ADAMS	DEC 2010-MARCH 2011 RETIREE MED REIMB	886.00
03/10/2011	34604	SUBURBAN AUTO SUPPLY	SCREW CLAMPS/SCREWDRIVER	9.06
			CAR CLEANER	6.68
				15.74
03/11/2011	34605	SPORTS CREEK ACQUISITIONS INC	MTT RFND 58-80-622587 1999 ORIG CK ISSUE	9,965.16
03/17/2011	34606	AMERAPLAN INC	AMERAPLAN MONTHLY CHARGES APRIL 2011	271.20
03/17/2011	34607	AMERICAN MESSAGING	MARCH 2011 810-833-2563/810-833-1159	22.32
03/17/2011	34608	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	77.39
			MATS, SUPPLIES	27.13
				104.52

03/17/2011	34609	BLUE CARE NETWORK-EAST MI	APRIL 2011 RETIREE MED INS KELLY	442.36
			APRIL 2011 RETIREE MED INS PETRUCHA	1,017.42
			APRIL 2011 RETIREE MED INS TYLER	442.36
			APRIL 2011 RETIREE MED INS PIROCHTA	1,017.42
				2,919.56
03/17/2011	34610	BROOKE BURL	UB REFUND 4126 ELMS/BURL	161.42
03/17/2011	34611	C & H CONSTRUCTION CO INC	WATERMAIN LEAK	1,028.05
			WATERMAIN LEAK 5325 WORCHESTER	1,614.00
				2,642.05
03/17/2011	34612	CONSUMERS ENERGY	2/4-3/4/11 A 5121 MORRISH	826.66
03/17/2011	34613	CONSUMERS ENERGY	2/4-3/3/11 A 5257 WINSHALL DR	19.84
03/17/2011	34614	CONSUMERS ENERGY	2/4-3/3/11 E 8499 MILLER RD	18.35
03/17/2011	34615	CONSUMERS ENERGY	2/4-3/3/11 A 8301 CAPPY LN	139.89
03/17/2011	34616	CONSUMERS ENERGY	2/5-3/4/11 A 8100 CIVIC DR	1,492.80
03/17/2011	34617	CONSUMERS ENERGY	2/5-3/4/11 A 8095 CIVIC DR	937.26
03/17/2011	34618	CONSUMERS ENERGY	2/5-3/6/11 A 8083 CIVIC DR	852.48
03/17/2011	34619	CONSUMERS ENERGY	2/5-3/4/11 A 8059 FORTINO DR	28.32
03/17/2011	34620	CONSUMERS ENERGY	2/4-3/3/11 A 5361 WINSHALL DR	19.84
03/17/2011	34621	CONSUMERS ENERGY	2/4-3/3/11 A WINSHALL RESTROOMS	24.80
03/17/2011	34622	CONSUMERS ENERGY	2/5-3/4/11 A 8011 MILLER RD	19.84
03/17/2011	34623	CONSUMERS ENERGY	2/5-3/4/11 ADJ 9099 MILLER RD	19.84
03/17/2011	34624	CONSUMERS ENERGY	2/8-3/7/11 A 4125 ELMS RD PAVILION	23.85
03/17/2011	34625	CONSUMERS ENERGY	2/8-3/7/11 E 4125 ELMS RD	81.78
03/17/2011	34626	CONSUMERS ENERGY	2/8-3/5/11 A 6425 MILLER RD PARK&RIDE	59.48
03/17/2011	34627	DELTA VISION	MARCH 2011 VISION - RETIREES (4)	21.30
03/17/2011	34628	DETROIT SALT COMPANY	ROAD SALT AT \$54.69 PER TON	2,776.06
03/17/2011	34629	DONALD KORTH	BUILD SHUMAKER LAPTOP AFTER WARR. REPAIR	150.00
03/17/2011	34630	GEN CTY ROAD COMMISSION	FEB 2011 S-MTCE & OPERATIONS	427.67
03/17/2011	34631	GENESEE CTY DRAIN COMMISSIONER	WESTERN TRUNK EXTENSION BOND PAYMENT	43,567.41
03/17/2011	34632	GENESEE CTY DRAIN COMMISSIONER	NPDES PHASE II IMPL FEES 1/1-3/31/11	862.72
03/17/2011	34633	HYDRO DESIGNS	WATER CROSS CONNECTION CONTROL AND COMP	300.00
03/17/2011	34634	KLEE MFG & DIST	FLAGS (7)	342.00
03/17/2011	34635	NELSON HYDRAULIC SERVICE, INC.	HYD UNDERBODY CYLINDER	56.02
03/17/2011	34636	NEXTEL COMMUNICATIONS	FEBRUARY 2011 MONTHLY BILL	476.65
03/17/2011	34637	RONALD J HOLBEN	CERTIFIED OPERATOR TRAIN GARDNER/WRIGHT	300.00
03/17/2011	34638	SIMEN FIGURA & PARKER PLC	FEB 2011 GENL/TRAFFIC/ORDIN	3,558.00
03/17/2011	34639	STATE OF MICHIGAN DEPT TRANS	LOCAL PROGRESS BILLING #6	2,084.97
03/17/2011	34640	STATE OF MICHIGAN DEPT TRANS	I-69 MORRISH TRAFFIC SIGNAL 4/1-9/30/10	351.83

03/17/2011	34641	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING	400.00
03/17/2011	34642	SUBURBAN AUTO SUPPLY	STOP & TAIL KIT	37.99
			OIL FOR SNOW PLOWS	4.99
				42.98
03/17/2011	34643	SWARTZ CREEK AREA FIRE DEPT.	FEB 2011 MONTHLY RUNS	2,058.69
03/17/2011	34644	UNUM LIFE INSURANCE	APRIL 2011 LIFE INS SHANNON/SNELL	12.05
03/17/2011	34645	VALLEY PETROLEUM	MARCH 1-15 2011 FUEL USAGE - POLICE	912.64
03/17/2011	34646	VALLEY PETROLEUM	MARCH 1-15 2011 FUEL USAGE - DPW	0.00 V
		Void Reason: ISSUED FOR WRONG AMOUNT		
03/17/2011	34647	VALLEY PETROLEUM	MARCH 1-15 2011 FUEL USAGE - DPW	552.09
03/24/2011	34648	A+ SUPPLY CO INC	LIGHT ON FLAG POLE	15.66
03/24/2011	34649	ACE ASPHALT & PAVING CO INC	COLD PATCH	683.55
03/24/2011	34650	ARROW UNIFORM RENTAL	MATS, SUPPLIES	27.13
			UNIFORMS, MATS, SUPPLIES, ENV.	76.82
				103.95
03/24/2011	34651	C & H CONSTRUCTION CO INC	WATERMAIN REPAIR RAUBINGER RD	1,281.85
			STORM SEWER REPAIR CHELMSFORD	1,158.65
				2,440.50
03/24/2011	34652	COMCAST BUSINESS	3/26-4/25/11 CITY HALL	268.80
03/24/2011	34653	D & D TRUCK & TRAILER PARTS	BALDWIN FILTERS (4)/STREET SWEEPER	80.17
03/24/2011	34654	DELTA DENTAL PLAN	APRIL 2011 DENTAL - RETIREES (4)	249.50
03/24/2011	34655	DELTA VISION	APRIL 2011 VISION - RETIREES (4)	21.30
03/24/2011	34656	DETROIT SALT COMPANY	ROAD SALT AT \$54.69 PER TON	2,732.86
03/24/2011	34657	FLINT JOURNAL	MEDICAL MARIJUANA MORATORIUM	543.79
			BOARD OF REVIEW	86.79
				630.58
03/24/2011	34658	FRANKLIN E ACKERMAN	SPARK PLUGS/LABOR CHAIN SAW	45.98
03/24/2011	34659	FRANKLIN E ACKERMAN	BELTS/CABLE CLUTCH DRIVE SNOW BLOWER	55.12
03/24/2011	34660	FRONTIER	3/13-4/12/11 635-4495	51.97
03/24/2011	34661	GENESEE CTY DRAIN COMMISSIONER	FEB 2011 COMM/READY TO SERVE	111,931.32
03/24/2011	34662	GUNTHERS LOCKSMITH SERVICE	OPEN DOOR 7510 ELIZABETH CT	75.00

03/24/2011	34663	MICHIGAN PIPE AND VALVE	WATER METER SUPPLIES	261.84
03/24/2011	34664	MUNICIPAL CODE CORP.	ANNUAL CODE INTERNET FEE MARCH 11-MAR12	400.00
03/24/2011	34665	PUMMELL BUSINESS FORMS INC	WATER BILLS (10,000)	420.40
03/24/2011	34666	SCHAEFER'S OFFICE SOURCE	MULTIFOLD TOWELS	29.39
			OFFICE SUPPLIES	182.28
				211.67
03/24/2011	34667	SUBURBAN AUTO SUPPLY	STEEL WELD EPOXY	4.99
03/24/2011	34668	VALLEY PETROLEUM	15W40 OIL/STREET SWEEPER	99.90
03/31/2011	34669	ARROW UNIFORM RENTAL	MATS, SUPPLIES	27.13
			UNIFORMS, MATS, SUPPLIES, ENV.	76.82
				103.95
03/31/2011	34670	BRADYS BUSINESS SYSTEMS	COPY MACH MAINT AGREEMENT 3/15-4/15/11	48.40
03/31/2011	34671	C & H CONSTRUCTION CO INC	SERVICE BOX REPAIR 4500 MORRISH	788.50
			ICE STORM CLEAN UP	890.00
				1,678.50
03/31/2011	34672	COMCAST BUSINESS	4/1-4/30/11 PUBLIC SAFETY BLDG	139.85
03/31/2011	34673	DOORS GALORE	REPLACE DOOR AT LIBRARY	803.00
03/31/2011	34674	FLINT TOWNSHIP	SEWER TRANS MAINT CHRG 42 UNITS	31.50
			SEWER TRANS MAINT CHRGS 42 UNITS	31.50
				63.00
03/31/2011	34675	GREAT LAKES EMERGENCY PRODUCTS LLC	EQUIP FOR VEH. 10-161	201.12
03/31/2011	34676	JOHNS TRUCK SERVICE	REPLACE FRONT AXLE U JOINT 2003 DODGE	245.00
			EXHAUSE LEAD 2005 GMC	129.06
				374.06
03/31/2011	34677	LANDMARK APPRAISAL CO	ASSESSOR SERVICES NOV 1, 2010-OCT 31, 20	2,233.33
03/31/2011	34678	MID-AMERICAN SPECIALTIES INC	EVIDENCE EQUIP GLOVES/TAPE	161.04
03/31/2011	34679	MJ MECHANICAL SERVICES INC	REPLACE HEATING SYSTEM/PUB SAFETY BLDG	11,200.00
03/31/2011	34680	ROBERT R DAVIS	JAN-MARCH 2011 MECH/PLUMB INSP	805.00

03/31/2011	34681	ROWE PROFESSIONAL SERVICES CO	FAMILY FARM AND HOME MTG	464.00
03/31/2011	34682	SCHAEFER'S OFFICE SOURCE	OFFICE SUPPLIES	203.02
03/31/2011	34683	UPS	UPS SHIPPING - RETURN EQUIP	13.21
03/31/2011	34684	VILLAGE CLEANERS	UNIFORM CLEANING FEB 2011	119.50

GEN TOTAL of 125 Non-Void Checks: 488,648.27
(1 Check Voided)

**CITY OF SWARTZ CREEK
ORDINANCE NO. 407**

An Ordinance To Amend The Zoning Ordinance of the City of Swartz Creek To Regulate Medical Marijuana Dispensaries and Growing Facilities in response to the Michigan Medical Marijuana Act of 2008.

THE CITY OF SWARTZ CREEK ORDAINS:

The City Council of the City of Swartz Creek hereby amends the City Zoning Ordinance as follows:

Section 1. Amendment of Section 2.07 of Article 2 of the City of Swartz Creek Zoning Ordinance.

The City Council hereby amends Section 2.07 of Article 2 of the City Zoning Ordinance by adding thereto the following new definitions:

Medical Marijuana (Marihuana) Dispensary. A medical marijuana dispensary shall mean a facility, jointly owned or operated by two or more “primary caregivers,” where marijuana is stored, dispensed or offered for sale to “qualifying patients” under the Michigan Medical Marijuana Act of 2008. A “primary caregiver,” “qualifying patient” and “marijuana” shall have the meanings ascribed to them in the Michigan Medical Marijuana Act of 2008.

Medical Marijuana (Marihuana) Growing Facility. A medical marijuana growing facility shall mean a facility, jointly owned or operated by two or more “primary caregivers,” where marijuana is grown, cultivated, processed and/or packaged for “qualifying patients” but is not offered for direct or retail sale at this location to “qualifying patients” under the Michigan Medical Marijuana Act of 2008. A “primary caregiver,” “qualifying patient” and “marijuana” shall have the meanings ascribed to them in the Michigan Medical Marijuana Act of 2008.

Section 2. Amendment of Section 14.02 of Article 14 of the City Zoning Ordinance.

The City Council hereby amends Section 14.02 of Article 14 of the City Zoning Ordinance by adding thereto a “medical marijuana dispensary” as a use permitted as a Special Land Use in the GBD, General Business zoning district.

Section 3. Amendment of Section 17.02 of Article 17 of the City Zoning Ordinance.

The City Council hereby amends Section 17.02 of Article 17 of the City Zoning Ordinance by adding thereto a “medical marijuana growing facility” as a use permitted as a Special Land Use in the I-2, Heavy Industrial zoning district.

Section 4. Amendment of Section 30.09 of Article 30 of the City Zoning Ordinance.

The City Council hereby amends Section 30.09 of Article 30 of the City Zoning Ordinance by adding thereto, under subsection (A), a “Medical Marijuana Dispensary” and “Medical Marijuana Growing Facility,” as uses requiring specific site and/or use standards.

Section 5. Amendment of Section 30.09 of Article 30 of the City Zoning Ordinance.

The City Council hereby amends Section 30.09 of Article 30 of the City Zoning Ordinance by adding thereto, under subsection (B), the following specific site and/or use standards for a “Medical Marijuana Dispensary” and “Medical Marijuana Growing Facility,” to read as follows:

Medical Marijuana Dispensary and/or Medical Marijuana Growing Facility.

A. Dispensary & Growing Facility Location Limitations. The contemplated location of any medical marijuana dispensary or growing facility shall not be permitted within 500 feet of the following uses. The distance between such uses shall be measured along the center line of the street or streets of address between 2 fixed points on the center line determined by projecting straight lines, at right angles to the center line, from the center of the primary entrance of the contemplated uses and the center of the primary entrance of the relevant use as follows.

1. Any other medical marijuana dispensary or growing facility;
2. Any residential district or use;
3. Any nursery, licensed day care center or other building used for the care or instruction of children under 18 years of age;
4. Any church, house of worship or other religious facility or institution;

Furthermore, the contemplated location of any medical marijuana dispensary or growing facility shall not be permitted within a 1,000 foot radius of any school, public or private, and any public or municipal park.

B. Operational Limitations.

1. A medical marijuana dispensary or growing facility operation shall be limited to operating between 8:00 A.M. and 8:00 P.M., Monday through Saturday and 12:00 noon and 6:00 P.M. Sunday.
2. A medical marijuana dispensary or growing facility shall comply at all times with each and every provision of the Michigan Medical Marijuana Act of

2008 (MCL 333.26421, et seq.), and with all provisions of federal law, as enforced.

3. Marijuana or cannabis shall only be grown, manufactured or harvested inside a fully enclosed structure or building that is kept secured with locks to prevent unintended or uninvited access.
4. Persons under the age of eighteen (18) years of age are not permitted to be on the premises of any medical marijuana dispensary and/or growing facility unless they possess a valid Medical Marijuana Registry Card issued by the State of Michigan or another state.
5. All employees of a medical marijuana dispensary and/or growing facility shall have a valid primary caregiver card or a valid qualifying patient card issued by the State of Michigan.
6. The cultivation, manufacturing, growing, packaging, storing or distribution of marijuana shall not occur in connection with or at a location at which any other commodity, product or service is also available.
7. A facility that is limited to selling or dispensing medical marijuana shall provide detailed information regarding the growing facility from which it receives its stock of medical marijuana and illustrate the lawful connection between the source product grower and the dispensary's primary caregivers.
8. Marijuana shall not be smoked, eaten or otherwise consumed at any dispensary or growing facility.
9. The owner of a medical marijuana dispensary and/or growing facility who violates these sections shall be liable for all costs associated with the investigation, prosecution and enforcement of that violation.

C. Site Plan Requirements. A site plan shall be submitted, conforming to all requirements of Article 29 of the City Zoning Ordinance and which shall include the following:

1. Security system details which shall include, at the minimum, audible and silent alarms and video surveillance cameras.
2. Details regarding the building electrical system, power demands of specialized lighting and other necessary equipment, and method proposed to prevent excessive heat build-up and risk of fire within the building.

3. Ventilation equipment details, including fresh air intake and filtration of exhaust air to prevent offensive odors from leaving the site.
4. Proposed methods for controlling insects within the building and preventing insects from becoming a nuisance or health hazard off the site.
5. Anticipated quantity of water to be used by any proposed hydroponics growing system(s), anticipated quantity of wastewater to be generated, and method for treating and properly discharging wastewater so as not to become a hazard or nuisance to nearby properties.
6. A description of the operation of the dispensary or growing facility in sufficient detail to permit the City to determine if the operation, as described, would be lawful and fully compliant with the Michigan Medical Marijuana Act of 2008.

D. Inspections and Fees.

1. An application and review fee, established from time to time by resolution of the City Council, shall accompany each application for approval of a medical marijuana dispensary and/or growing facility.
2. Approved medical marijuana dispensaries and/or growing facilities shall submit annual permit renewal and facility inspection fees in amounts set by the City Council by resolution.
3. All approved medical marijuana dispensaries and/or growing facilities shall permit authorized City zoning and building inspection and/or law enforcement personnel to make unannounced, inspections for purposes of verifying compliance with all requirements of the Michigan Medical Marijuana Act of 2008 (MCL 333.26421, et seq.) and the City Zoning Ordinance, and any reasonable conditions placed upon the special land use permit by the City Council.

Section 6. Effective Date.

This ordinance shall take effect on May 24, 2011

Moved: Councilmember _____
 Second: Councilmember _____
 Voting For:
 Voting Against:
 Absent:

The Mayor declared the ordinance adopted.

Richard B. Abrams, Mayor

Juanita Aguilar, City Clerk

CERTIFICATION

The foregoing is a true copy of Ordinance No. 407, which was enacted by the Swartz Creek City Council at a regular meeting held on the 11th day of April, 2011

Juanita Aguilar
City Clerk

Publish Date:
Paper:
Effective Date: May 24, 2011

Resolution To Impose Moratorium on Medical Marijuana Caregiver Establishments

Resolution No. 110223-01

(Carried)

Motion by Councilmember Hurt
Second by Mayor Pro-Tem Krueger

WHEREAS, the **City of Swartz Creek Michigan**, by Ordinance, has prohibited the possession or use of marijuana, as well as the sale, display, furnishing, supplying or possession of controlled substance paraphernalia; and

WHEREAS, the use, possession, cultivation, manufacture or sale of marijuana remains a crime under the Laws of the State of Michigan, the United States of America as a Schedule 1 drug under the Michigan Public Health Code and by the Treaty of 1980, entitled: **Convention of Psychotropic Substances**, and it is illegal to operate a motor vehicle with any amount of THC in an individual's blood system; and

WHEREAS, the people of the **State of Michigan** by referendum have provided that there shall not be criminal prosecution for the medical use of marijuana in limited and specific ways as provided in MCLA 333.26421 et seq; and

WHEREAS, the **City of Swartz Creek Michigan** believes that in light of potential adverse effects upon its citizens, by the use of medical marijuana that could affect the public safety, health and welfare, if certain controls were not placed as to where or how such medical marijuana use is carried out; and

WHEREAS, the Swartz Creek City Council believes that its Ordinances will require amendment to comply with the Michigan Medical Marijuana Act (MMMA) and to regulate certain conduct by medical marijuana users and their caregivers; and

WHEREAS, the Swartz Creek City Council believes that the location in which medical marijuana caregivers provide care to medical marijuana patients requires regulation to avoid any harmful impact on the citizens by the placement or concentration of medical marijuana caregivers, within the ambit of the Zoning Ordinances of the City of Swartz Creek.

NOW, THEREFORE, BE IT RESOLVED that the Swartz Creek City Council by this Resolution determines to place a moratorium upon the establishment of caregiver facilities within its City Limits for a period of ninety (90) days, to allow the City Council to consider amendments to its Zoning Ordinances and to its Drug Control Ordinances. It is the intent of the City to maintain a land use status quo pending final adoption of any proposed zoning plan or changes regarding Michigan medical marijuana caregivers as defined in MCLA 333.26421 et seq. (MMMA).

BE IT FURTHER RESOLVED that in compliance with section 32.15 of the zoning code for the City of Swartz Creek, this moratorium shall be effective immediately upon publication of this resolution in a newspaper of general circulation, date of publication February 24, 2011.

Discussion Ensued.

**CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF PLANNING COMMISSION MEETING
April 5, 2011**

Meeting called to order at 7:04 p.m. by Commissioner Stephens.

Pledge of Allegiance.

ROLL CALL:

Commissioners present: Abrams, Bueche, Florence, Florine, Hurt, Ridley, Stephens.

Commissioners absent: Conner, Grimes.

Staff present: Adam Zettel, Zoning Administrator.

Others present: Pat and Patty Henry

APPROVAL OF AGENDA:

Resolution No. 1100405-01

(Carried)

Motion by Commissioner Florine support by Commissioner Florence, the Swartz Creek Planning Commission approves the agenda for the April 5, 2011 Planning Commission meeting.

Unanimous voice vote.

Motion declared carried.

APPROVAL OF MINUTES:

Resolution No. 110405-02

(Carried)

Motion by Commissioner Hurt support by Commissioner Florence the Swartz Creek Planning Commission approves the minutes for the March 1, 2011 Planning Commission meeting.

Unanimous voice vote.

Motion declared carried.

MEETING OPENED TO THE PUBLIC:

Pat Henry stated that he thought there might be some illegal activity occurring next to his residence on 1st Street that involved marijuana. Mr. Bueche said that were award of his concerns and were addressing them as much as the statute would allow. He was

also notified that the proposed ordinance would not inhibit personal, patient growing or using of marijuana in their homes.

NEW BUSINESS:

Zoning Ordinance Amendment (Medical Marijuana)

Mr. Zettel briefly explain that the ordinance has been updated to accommodate the changes requested at the last meeting, including the distance requirements and some language changes concerning distribution from growing facilities.

There was some discussion about the how the ordinance addressed the times that a business could operate, and a clarification was recommended. It was also determined that the word “periodic” should be removed in two places from Section D.

Resolution No. 110405-03

(Carried)

Motion by Commissioner Bueche, support by Commissioner Hurt the Swartz Creek Planning Commission hereby recommends approval of the ordinance to regulate medical marijuana dispensaries and growing facilities with the following changes: Section 5 B, #1. A medical marijuana dispensary or growing facility operation shall be limited to operation between 8:00 A.M. and 8:00 P.M., Monday through Saturday and 12:00 noon and 6:00 P.M. Sunday, and change of Section D and title change to “Inspections and Fees.”

YES: Florine, Hurt, Ridley, Stephens, Abrams, Bueche.
NO: Florence

Motion declared carried.

MEETING OPENED TO THE PUBLIC:

No comments.

REMARKS BY PLANNING COMMISSION MEMBERS:

No comments.

ADJOURNMENT:

Resolution No. 110405-04

(Carried)

The Swartz Creek Planning Commission adjourns the April 5, 2011 Planning Commission meeting.

Unanimous voice vote.

CITY OF SWARTZ CREEK, MICHIGAN
MINUTES OF PLANNING COMMISSION –April 5, 2011

Motion declared carried.

Meeting adjourned at 7:44 p.m.

Paul Bueche,
Secretary

Paul Bueche

Subject: FW: FW: American Society of Addiction Medicine Rejects Use of 'Medical Marijuana'

American Society of Addiction Medicine Rejects Use of 'Medical Marijuana,' Citing Dangers and Failure To Meet Standards of Patient Care

Cannabis Should Be Subjected to the Standards of Federal Regulators Rather than to Voters' Whims at the Ballot Box

CHEVY CHASE, Md., March 23, 2011 /PRNewswire-USNewswire/ -- Citing the dangers of marijuana, the lack of clinical research on a controlled substance with a high potential for abuse, and the physician's oath to "first, do no harm," the American Society of Addiction Medicine (ASAM) today issued a white paper recommending a halt to using the weed as a medicine in states where it has been declared legal.

The organization—considered the nation's leading professional society of physicians involved in addiction prevention, treatment, research, education, and public policy—supports the need for federal regulatory standards for drug approval and distribution, and discourages state interference in the federal medication-approval process. "Our policy statement is a careful attempt to put marijuana into proper perspective," said Louis E. Baxter, Sr., MD, FASAM, President and Board Chair, American Society of Addiction Medicine. "We do not recognize this as a 'medication,' having not gone through an official FDA-approval process. As experts in addiction medicine, we reject having its use as such foisted upon us to effectively regulate a non-FDA-approved substance to administer as medicine. We also advise physicians against recommending it, as it is, and possibly forsaking the Hippocratic Oath of 'first do no harm.'"

Currently, laws in 15 states and the District of Columbia allow the use of so-called "medical marijuana." This has resulted in a patchwork system that lacks the patient safeguards normally associated with the appropriate clinical use of psychoactive substances, ASAM policy asserts.

"The informal network puts physicians in an untenable position as gatekeepers to a controlled substance still deemed illicit by the federal government," said Dr. Andrea G. Barthwell, former President of ASAM and a principal advisor to President George W. Bush on policies aimed at reducing the demand for illicit drugs. "We urge physicians to reject this role, and remind those who recommend cannabis that they could fail to meet their professional obligations to patients and possibly have their license revoked."

She added: "The safety and advisability of any prescriptive medicine should depend on years of careful scientific scrutiny, not whims at the ballot box by individuals who lack the qualifications to make such decisions. Allowing cannabis to circumvent FDA approval sets a dangerous precedent and puts us on a slippery slope."

According to her ASAM colleague, Robert L. DuPont, MD, who helped develop the society's public policy: "Marijuana is not the harmless herb many believe it is, but a powerful drug with a variety of effects. It can produce adverse mental, emotional, behavioral and physical changes, and contrary to popular notions, it is addictive. Of the 7.1 million Americans age 12 and older with a substance use disorder related to an illicit drug in 2009, 4.3 million or 60.5 percent were dependent on or abused marijuana. Marijuana was by far the most commonly reported drug of abuse among this population, and nearly equal to all other illegal drugs combined." Dr. DuPont was the first Director of the National Institute on Drug Abuse and the second White House Drug Chief, in the Nixon and Ford Administrations.

Marijuana is generally smoked, and that is dangerous, Dr. DuPont said. Its smoke contains many of components of tobacco smoke, and smoking marijuana can deposit up to four times the amount of tar in the lungs as cigarettes, in part because marijuana smokers inhale deeply and hold their breath.

"We are accumulating knowledge about the body's cannabinoid receptor system. ASAM recommends developing ways to manipulate the system with standardized preparations or single molecules to usher in a new era of medical treatments," he said. As yet, however, "medical marijuana" lacks quality control and standardization, can be contaminated with pesticides and microbes, and does not assure patients a reliable and reproducible dose.

Despite this, cannabis dispensaries are proliferating in many states without regulation, distributing products about which little is known. "If physicians were treating patients with other untested substances, there would be a public outcry," Dr. Barthwell said.

"Without a foundation of rigorous data developed in proper clinical trials and published in peer reviewed journals, no cannabis product can gain entrance into the physician's armamentarium and thereby become available to patients as a legitimate option among various treatment choices. And ironically, continued legalized usage undermines any reason to put cannabis-based products through the FDA approval process."

Marijuana made headlines when Californians voted to legalize its use for medical treatment in 1996. Fourteen more states and the District of Columbia have followed suit. As a result, thousands of people, including youths, have

unfettered access to the drug.

Marijuana is the nation's most commonly used illicit drug. More than 94 million Americans (40% of the U.S. population) have tried it at least once, according to the 2003 National Survey on Drug Use and Health.

For more information about this study, please contact: [Andrea Barthwell, M.D.](#)

To read our White Paper visit: <http://www.asam.org/pdf/Advocacy/MedMarijuanaWhitePaper20110314.pdf>

To read our Public Policy Statement on Medical Marijuana visit: <http://www.asam.org/MedicalMarijuana.html>.

Nancy Becker Bennett

Manager, Grants Management Section

Support Services Bureau

Michigan State Police

tx: (517) 373-2952

email: beckern@michigan.gov

www.michigan.gov/cjgrants

- B) Prolonged illness in immediate family. Leave shall be provided for in accordance with the Federal Family and Medical Leave Act of 1993.
- C) Personal leave. Upon receipt of a written request stating bona fide reasons for a personal leave of absence, such leave may be granted to a seniority employee for a period not to exceed thirty (30) days. Such leave will be without pay and seniority will accumulate during this thirty (30) day period. Any such leaves that are requested, and subsequently granted, for more than 30 days, or more than once per fiscal year per employee shall be without pay, benefits or the accumulation of seniority.
- D) Educational leave. Employees who have acquired two (2) or more years of seniority, and who desire to further their education in line with their employment, shall be granted a leave of absence, without pay, not to exceed two (2) years. Seniority will accumulate during such leave. The entire period covered by such leave must be used in attending school.

SECTION NO. 20 - SICK/ACCIDENT COVERAGE AND ABSENT LEAVE

- A) Short and long term disability. A sick, accident or disability insurance policy, consisting of Short Term Disability (STD, 26 weeks or less), and Long Term Disability (LTD, 180 days to 24 months) will be provided to each full time employee under the age of sixty-five (65). Coverage shall commence upon hospitalization, accident or on the eighth consecutive day of sickness, whichever occurs first. Any other lost time not covered within the first eight days of STD or LTD shall be taken by the employee as paid time off (vacation, absent or sick leave), or dock time. Benefits will be paid in the amount of sixty (60%) percent of the employee's gross biweekly wage not to exceed One-Thousand and Three Hundred (\$1,300) Dollars in any biweekly period. Such sick, accident or disability coverage will be provided without cost to the employee, and an employee while on sick leave will be eligible for all other benefits provided by this agreement; however, such benefits shall be determined upon the basis of the employee's rate of pay at the time of inception of the sick, accident or disability leave. Increases in salary as provided by this contract shall not operate to increase sick and accident benefits unless and until the employee shall have worked following the effective date of any such increase. Employees sixty-five years old or older shall not be eligible for this coverage.

Sick and accident insurance benefits shall be effective the first day of the month, after 90 full days of service, following the date of hire.

- B) Absent Leave. Seniority employees will be allowed to be absent from work up to ninety-six (96) hours during the calendar year. Such absent leave shall be earned at the rate of eight hours leave per calendar month worked; provided, however, that seniority employees shall be credited with ninety-six (96) hours of absent leave on January first of each year for use during that calendar year. If said employee terminates employment during said calendar year and has used more absent leave hours than he or she has earned as of the date of termination, said employee shall reimburse the employer for the excess absent leave used. Absent leave will be prorated on all new hires following

completion of probation and/or termination, at the rate of eight hours per calendar month of service.

- C) Advance approval. All absent leaves shall be approved in advance by the employee's immediate supervisor and shall be used in increments of no less than one (1) hour. Employees who are absent due to illness shall give notice to their immediate supervisor and give said supervisor reasonable continuing information relative to the expected length of such absence. Prior to the return from any absent leave, the Employer may require medical documentation that the employee is capable of performing his or her job description.
- D) Unused absent leave. If, at the end of a calendar year, an employee has unused absent leave, the employee shall be paid for said absent leave, up to a maximum of seventy-two (72) hours. Such payment shall be made by the employer on the 2nd pay day in January of the next calendar year. Such payment shall be based on said employees hourly wage in effect on the first day of the calendar year during which the unused absent leave is to be paid. No unused absent leave may be carried over for use in a subsequent calendar year.
- E) Probationary employees. Absent leave provisions for probationary employees are subject to Section 10, Paragraph C and D of this Agreement.

SECTION NO. 21 - FUNERAL LEAVE

- A) Funeral leave hours pursuant to this Section are for the express purpose of arrangements and attendance at a funeral. Approved leave hours pursuant to this Section shall not be deducted from the employee's absent or vacation leave unless such deduction is specifically provided for.
- B) An employee shall be allowed to be off from work a maximum of thirty-two (32) hours with pay, per death, beginning with the day of death and terminating with the day of the funeral, as funeral leave, for a death in the immediate family. The immediate family is defined as: The employee's Mother, Father, Brother, Sister, Spouse, Son, Daughter, Step-Daughter, Step-Son, Daughter-In-Law, Son-In-Law, Brother-In-Law, Sister-In-Law, Grandparents, Granddaughter, Grandson, Grandparents of employee's spouse, Mother-In-Law, Father-In-Law, Stepmother or Stepfather.
- C) Employees shall be allowed to be off from work the time necessary, up to a maximum of eight (8) hours with pay, to attend the funeral of a relative. Relative is defined as: The employee's Uncle, Aunt, Spouse's Aunt and Uncle, Niece or Nephew.
- D) Upon request, the City Manager, or his or her designee, may authorize funeral leave, up to 8 hours, for the attendance of a(n) employee(s) at the funeral for a deceased or retired city employee or elected official.
- E) If a funeral for a member of the employee's immediate family or relative is held at a location 150 miles or more from the City of Swartz Creek, two (2) travel days may be authorized; provided, however, such travel days are deducted from the employee's

Swartz Creek Area Veterans Memorial Committee

Michigan Non-Profit Corporation (filed 2/13/2006- #799326)

IRS 501c3 effective 4/27/2006

Chairman: Rick Henry
Vice Chairman: John Gilbert
Secretary: Joan Henry
Treasurer: Mike Shumaker

Paul Bueche

Would you please allow the Swartz Creek Veteran's Memorial Committee to use the tennis and basketball courts also the two pavilions at Elms Rd park. Which will be for 6-4-11 for a fund raising day of free throw and dodge ball. All money will be going for the 5th statue

Thank You
Chairman Rick Henry

Rick Henry

3-30-2011:

only Remaining Pavilion is small ju-Reserved
Council choice on Tennis + B-Ball courts

Opened by: Tom Svrcek
Witness: Amy Nichols

TIME: 11am 11/11/11
OPENED AT: 8083 Civic
SW. Creek

BID TABULATION SHEET

NAME AND ADDRESS OF BIDDER	BID AMOUNT	REMARKS
Four Star Landscaping 1987 Elmwood Lennon, MI 48449	\$ 1,000/mowing	
Mike's Services 1041 W. Scottwood Flint, MI 48507	955.00/mowing	
Royalty Landscaping LLC 11339 Silver Lk Byron, MI 48418	\$ 815.00/mowing	

**City of Swartz Creek
Department of Public Services
8083 Civic Drive
Swartz Creek, MI 48473
(810)635-4464**

Sealed bids will be accepted for the two mowing seasons beginning May 2011 through January 2013, by the City of Swartz Creek located at 8083 Civic Drive, Swartz Creek, MI 48473 until 11:00 am, Monday, April 4, 2011, with bids being opened to the public at that time.

If you have questions or wish to visit the site(s) with us, please call and arrange for an employee to escort you.

All bids must be made on City of Swartz Creek forms. All envelopes containing bids must be plainly marked **"Mowing Bid."**

We are asking for a price submission on each individual area. The City will inform the contractor at the beginning of the season what areas need to be mowed and how often. No area shall be mowed more than once per week. Any price for mowing less than the total area will be based on a percentage of the total area. As the season progresses all areas might be mowed less frequently, at the City's discretion.

As a requirement of the bid being accepted by the City of Swartz Creek, the successful contractor will submit to the City Clerk a policy of liability insurance covering the activities of the company submitting the bid, showing coverage in the amount of \$1,000,000-\$3,000,000. The successful contractor will have adequate and appropriate equipment to perform all of the work for which this bid is submitted.

The City shall not be liable under any circumstances, including termination of this agreement, for costs of any equipment purchased by the contractor for the purpose of performing any of the work provided for in this bid.

Payment will be on a "per mowing" basis with the billing submitted on invoices at least once per month, payment to be net 30 days.

This mowing contract will be awarded to the lowest qualified bidder.

The City reserves the right to reject any and all bids.

Complete Bid packets can be picked up at the City of Swartz Creek offices Monday through Friday between 8:00am and 4:30 pm.

Tom. R. Svrcek
Director of Public Services

QUOTE SHEET

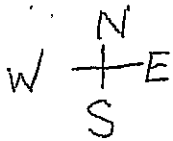
CITY PROPERTIES—MOW & TRIM

	Property	Location	Price Per Mowing
1.	City Admin Bldg	8083 Civic	\$ _____
2.	Veteran's Memorial	8059 Fortino	\$ _____
3.	Blacksmith/Warehouse	South Morrish Rd	\$ _____
4.	Water Tower	S of Miller, W of Winston	\$ _____
5.	Amphitheater (Monday 5/01-8/01)	Civic Dr	\$ _____
6.	Senior Center/Library	Civic Dr	\$ _____
7.	Public Safety Bldg	Civic Dr	\$ _____
8.	Vacant Lot	8068 Fortino	\$ _____
9.	Drain Easement- (Non Fenced Area)	Elms, S of Miller, at Creek	\$ _____
10.	City Sign (Clear Vision)	Miller & Seymour, S Leg- SE	\$ _____
11.	Cemetery	Morrish & Fortino	\$ _____
12.	Bicentennial Park Areas	Morrish, East Side, Wade to Morrish	\$ _____
13.	Cappy Lane Sewer (Lift Station)	8331 Cappy	\$ _____
14.	Vacant Lot-Fortino Dr	N side off Morrish Rd	\$ _____
15.	Elms Rd Park (Approx 35 Acres)	Elms Rd Park	\$ _____
16.	Winshall Park (Approx 12 Acres)	Winshall Dr, Durwood to N Daval	\$ _____
17.	Raubinger Rd (To Back of Houses)	S of Miller, N of Creek	\$ _____
18.	9217 Hill (empty Lot)	SW Corner of Seymour & Hill	\$ _____
19.	5492 Miller	Lot E of RR Tracks	\$ _____
20.	Park & Ride	6425 Miller	\$ _____
21.	3350 Dye—50' off ROW	S of RR Tracks	\$ _____
22.	3386 Dye Rd—50' off ROW	S of RR Tracks	\$ _____
	TOTAL FOR CITY PROPERTIES		\$ _____

Company Name _____

Address _____

Phone _____ Contact Name _____



5
AMPHITHEATER

6

CIVIC DR.

8083 CIVIC DR.
1

7

DRIVE
2

FORTINO
8

14

11

MILLER ROAD

FORD STREET

HAYES STREET

HOLLAND DRIVE

INGALLS STREET

INGALLS STREET

MORRISH ROAD

APPLECREEK

MARY STREET

MASON STREET

CHURCH STREET

WADE

FIRST STREET

8127	8121	5006
5014		
19	5020	
7	5026	
31	5032	
5006	5090	5030

8103	8053	8066	8003	8077
5014				
5021	5010			
5027	5026			
5021	5032			
5003	5038			

8057	8057	8053	8047	8012
5019		5010		
5025		5026		
5032		5032		

8027	8013	8021	8018	8013	8011	8003
5014						
5015						
5017						
5023						
5035						
7512						
5043						
7500						
7501						
7500						
7484						

7571	751	7566	7561
5016			
5021			
5021			
5031			
503			
504			
504			

4374
4384
4394
4400
4412
4428
4432
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4444

APPLECREEK			
4378			
4413			
MARY STREET			
4437			
4453			

MASON STREET			
4483	7570	7555	7527
4473			
4483	7580	7572	7522
			755E

CHURCH STREET			
4405			
	7579	7511	7563
4501			7557
4505			
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		7552	71

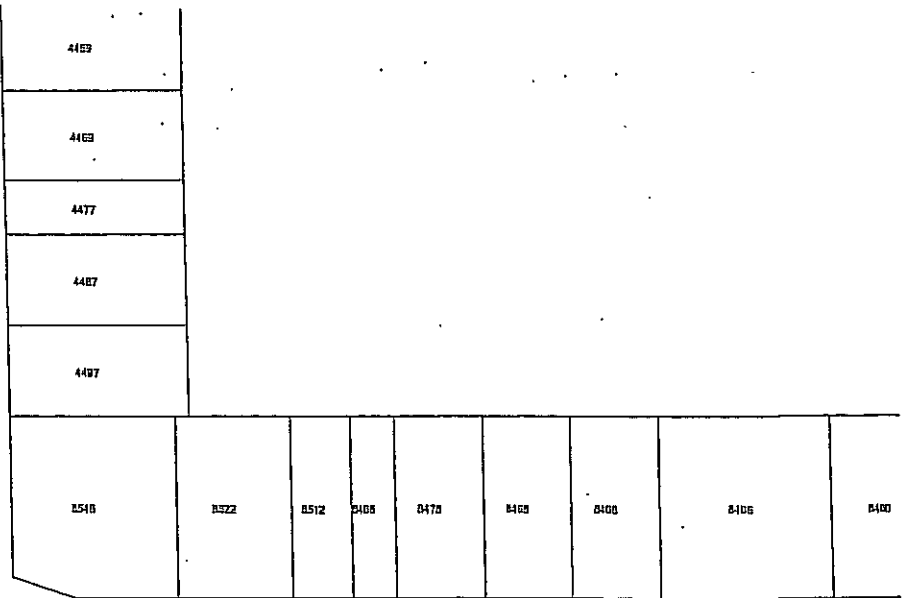
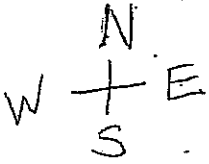
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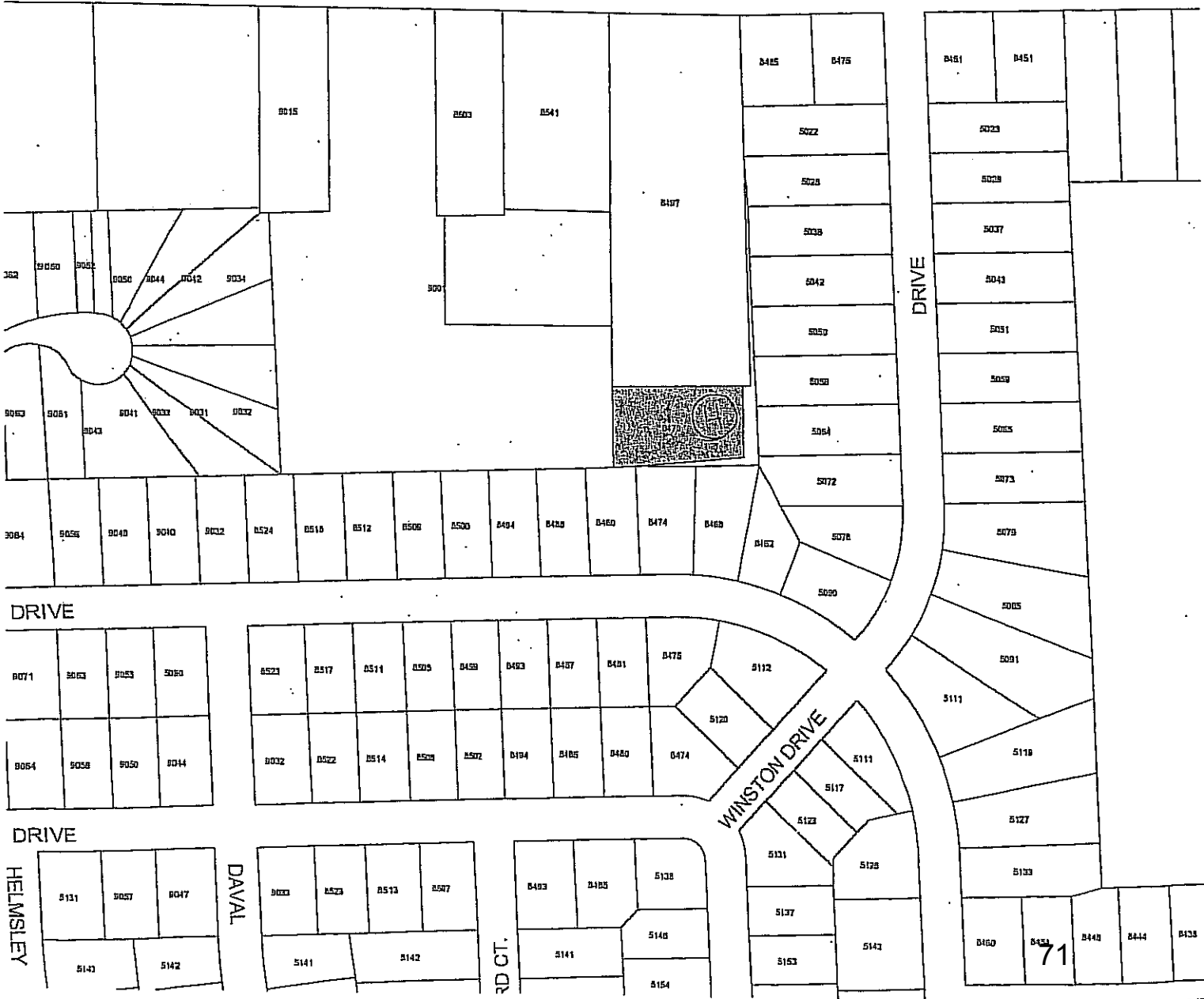
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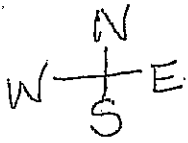
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504





MILLER ROAD

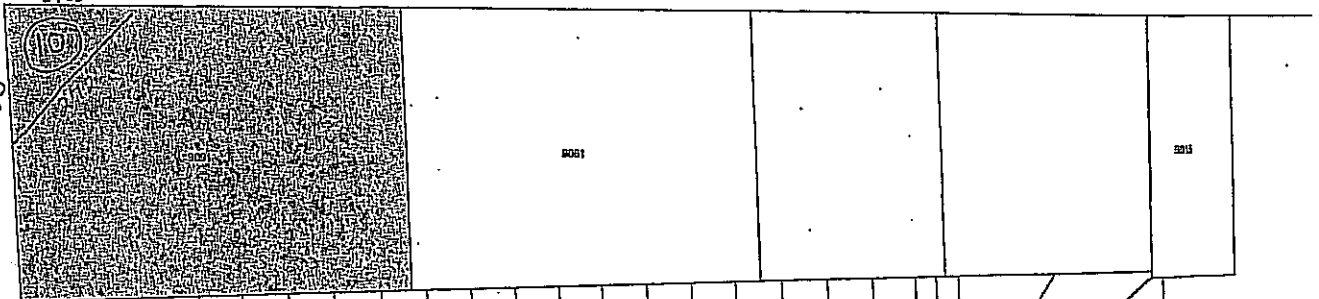




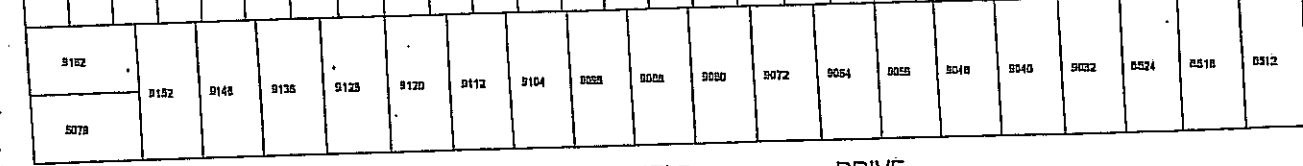
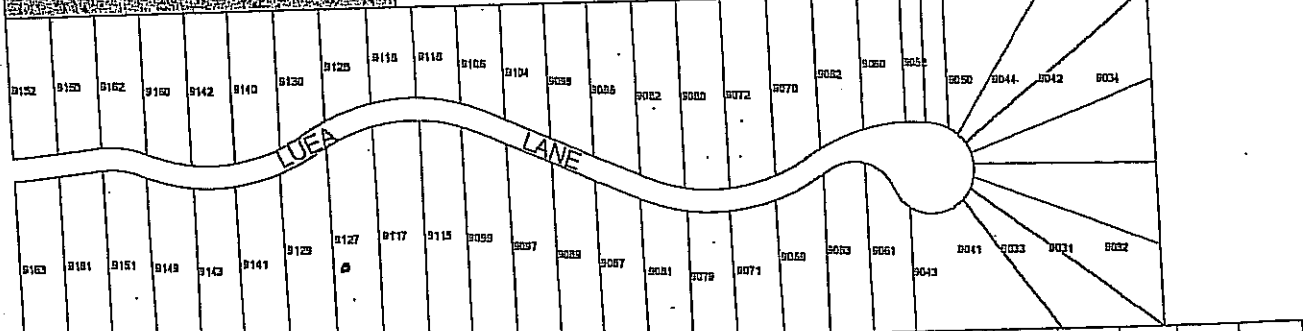
MILLER ROAD

218'

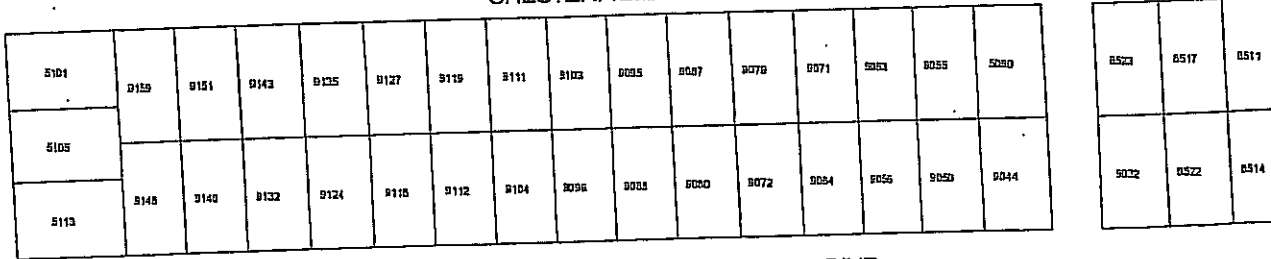
180'



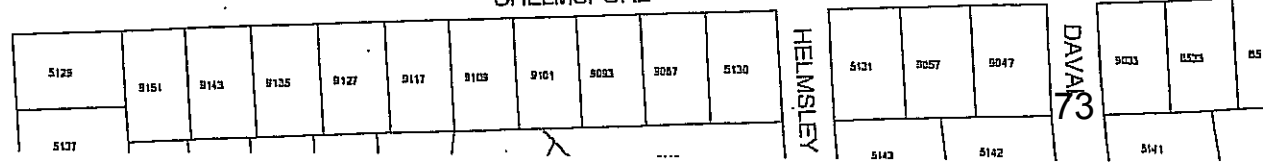
SEYMOUR ROAD



CHESTERFIELD DRIVE

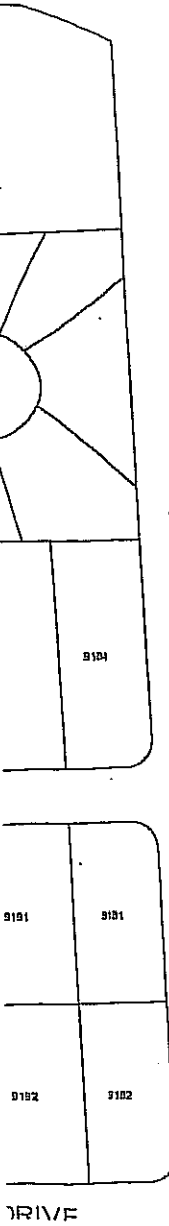


CHELMSFORD DRIVE

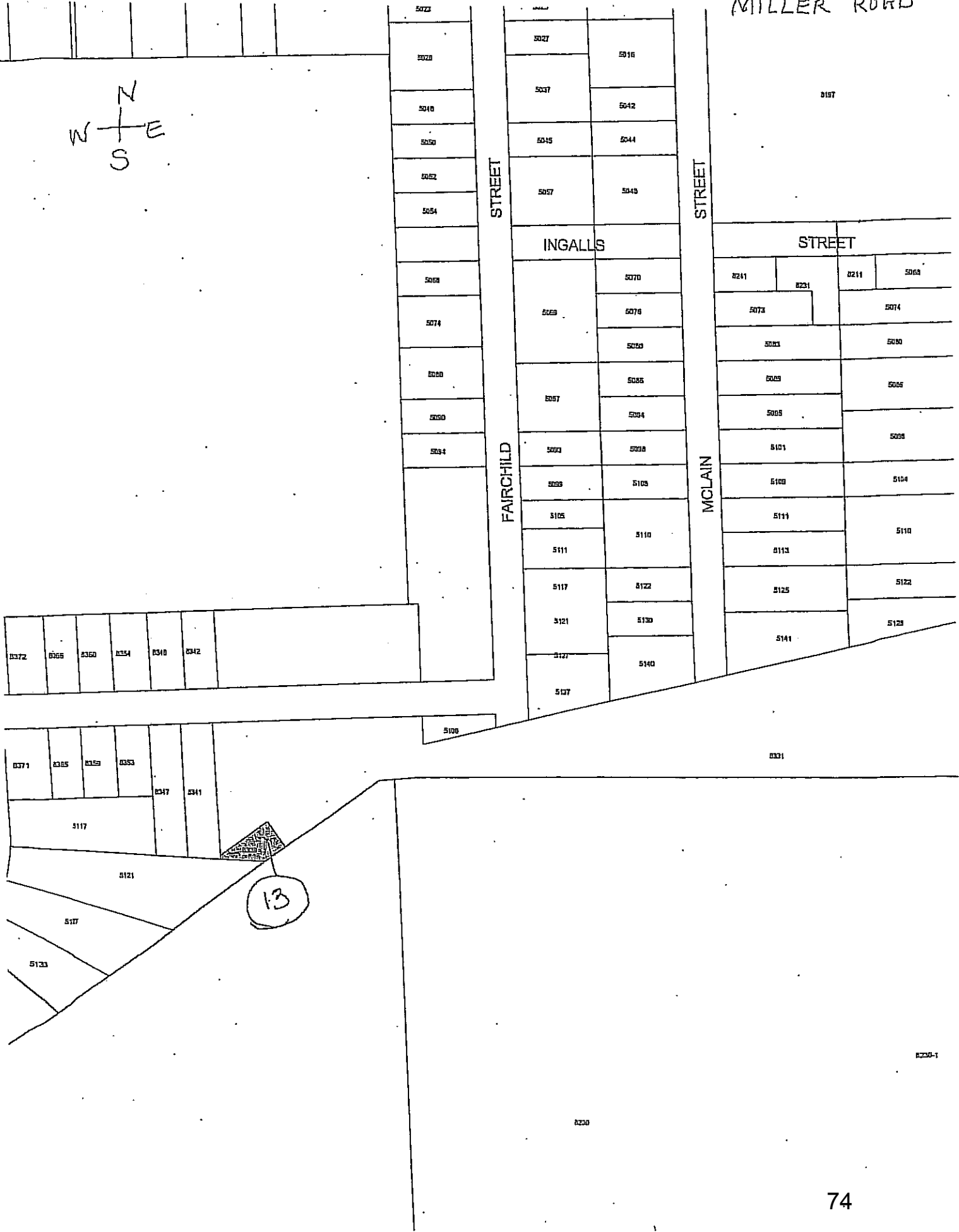
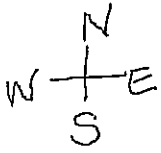


HELMSLEY

DAVA 73



MILLER ROAD



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STREET
FAIRCHILD

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STREET
MCLAIN

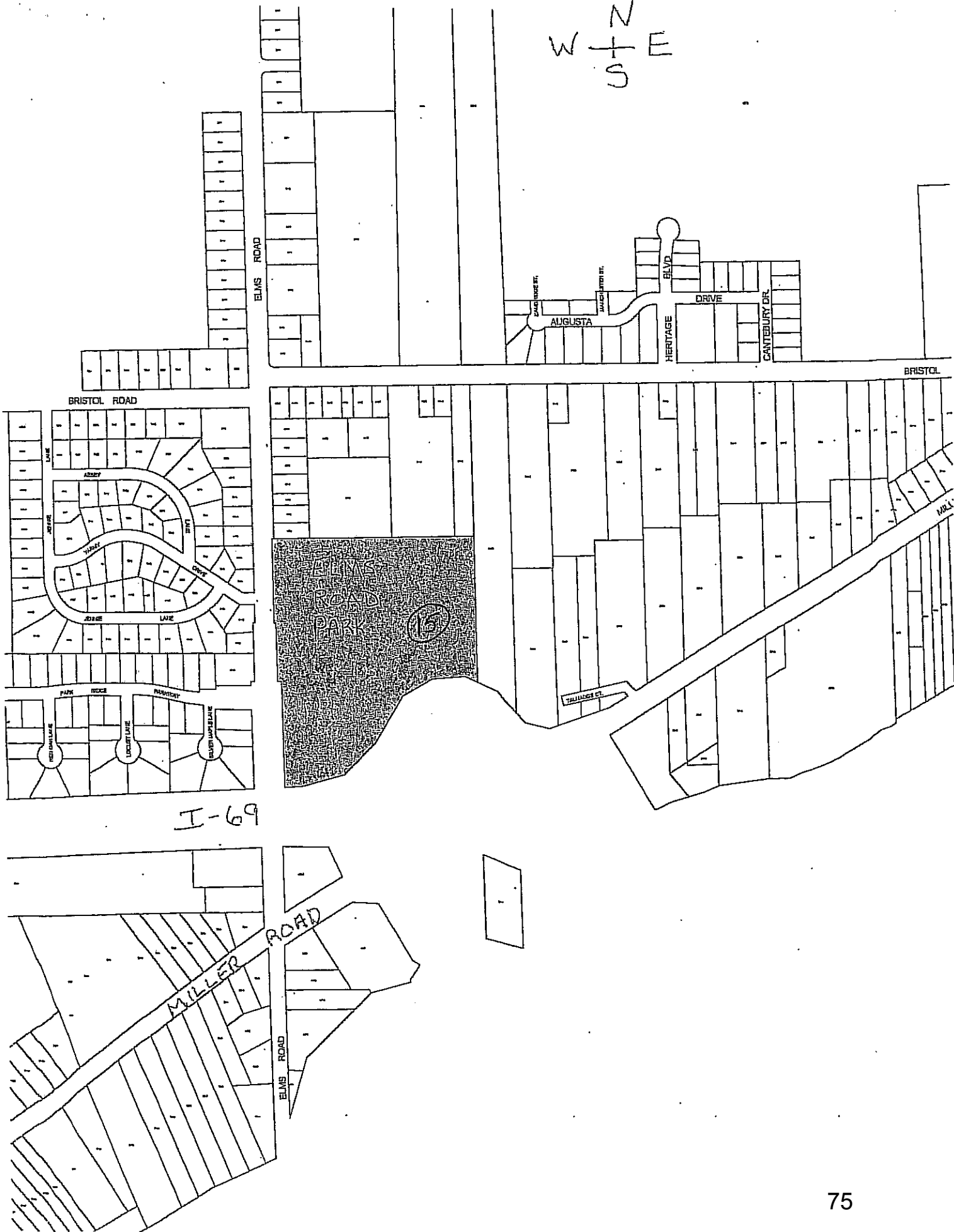
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STREET
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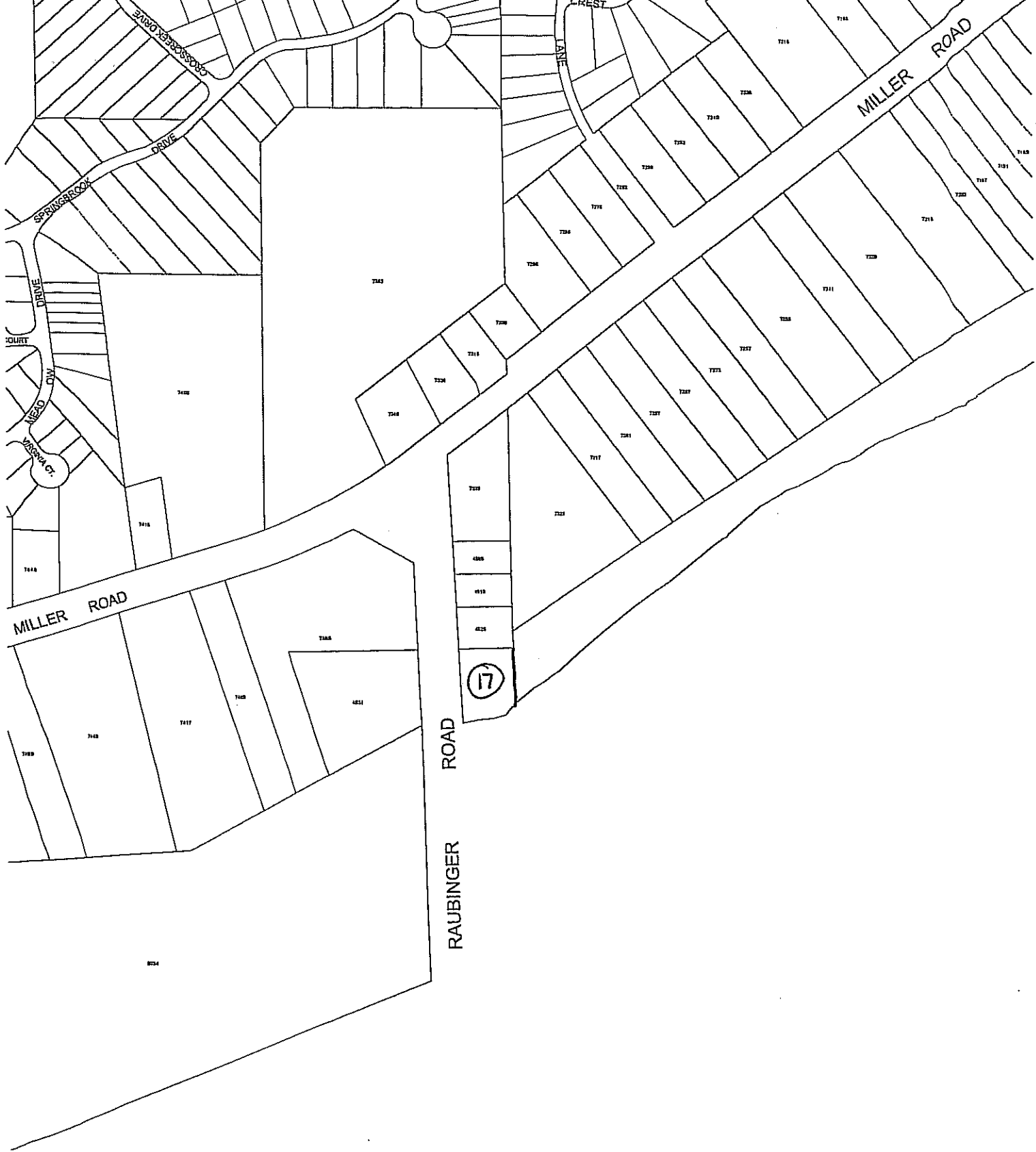
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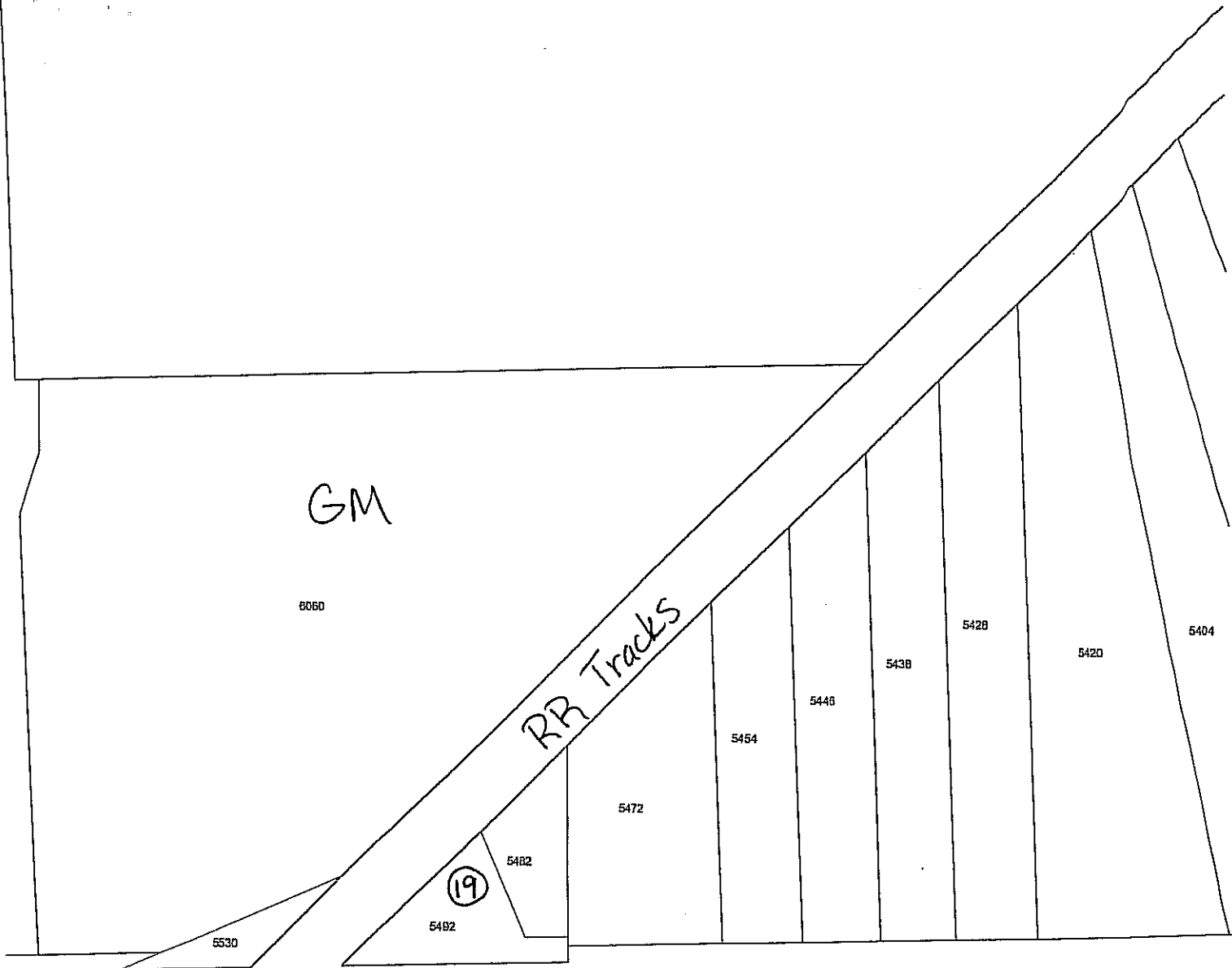
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I-69







GM

6060

RR Tracks

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5472

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5446

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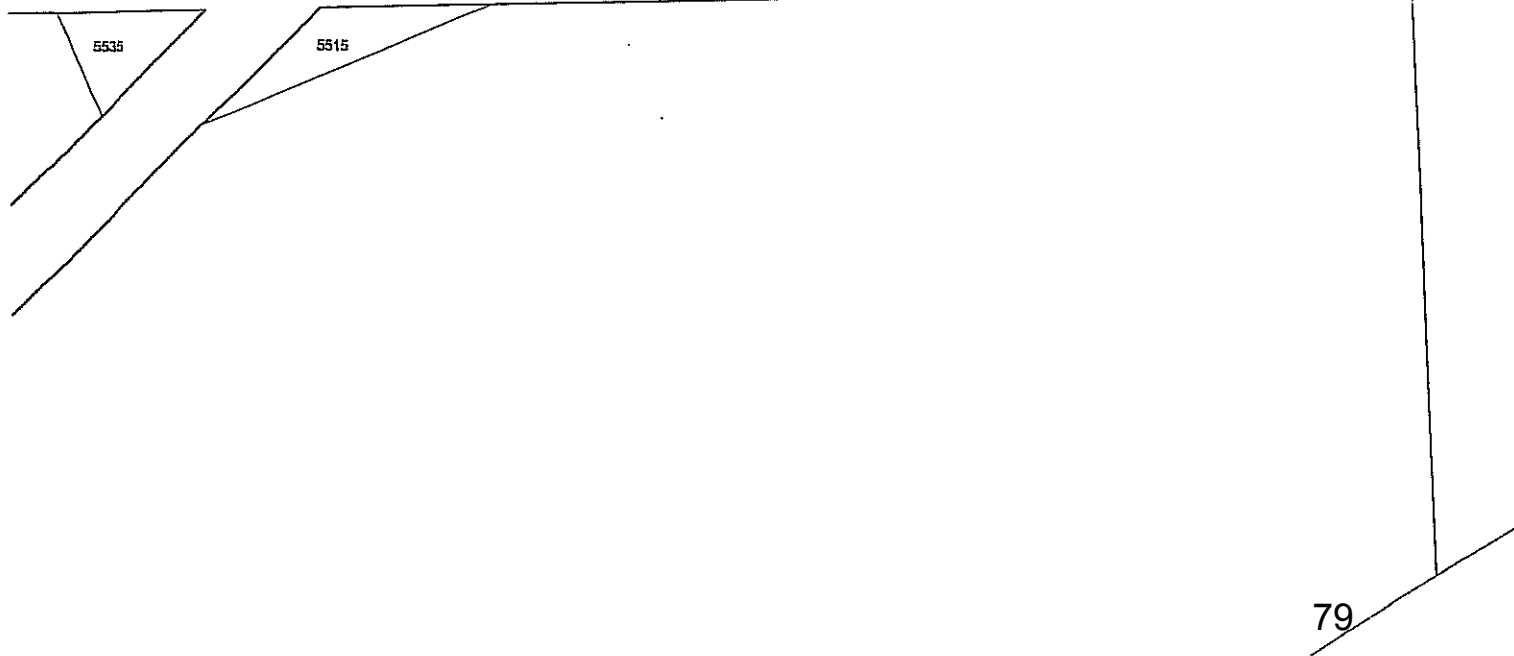
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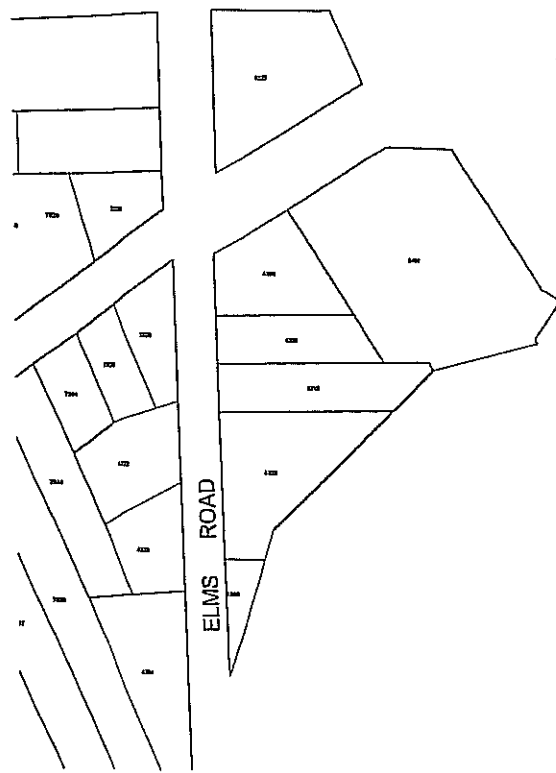
MILLER



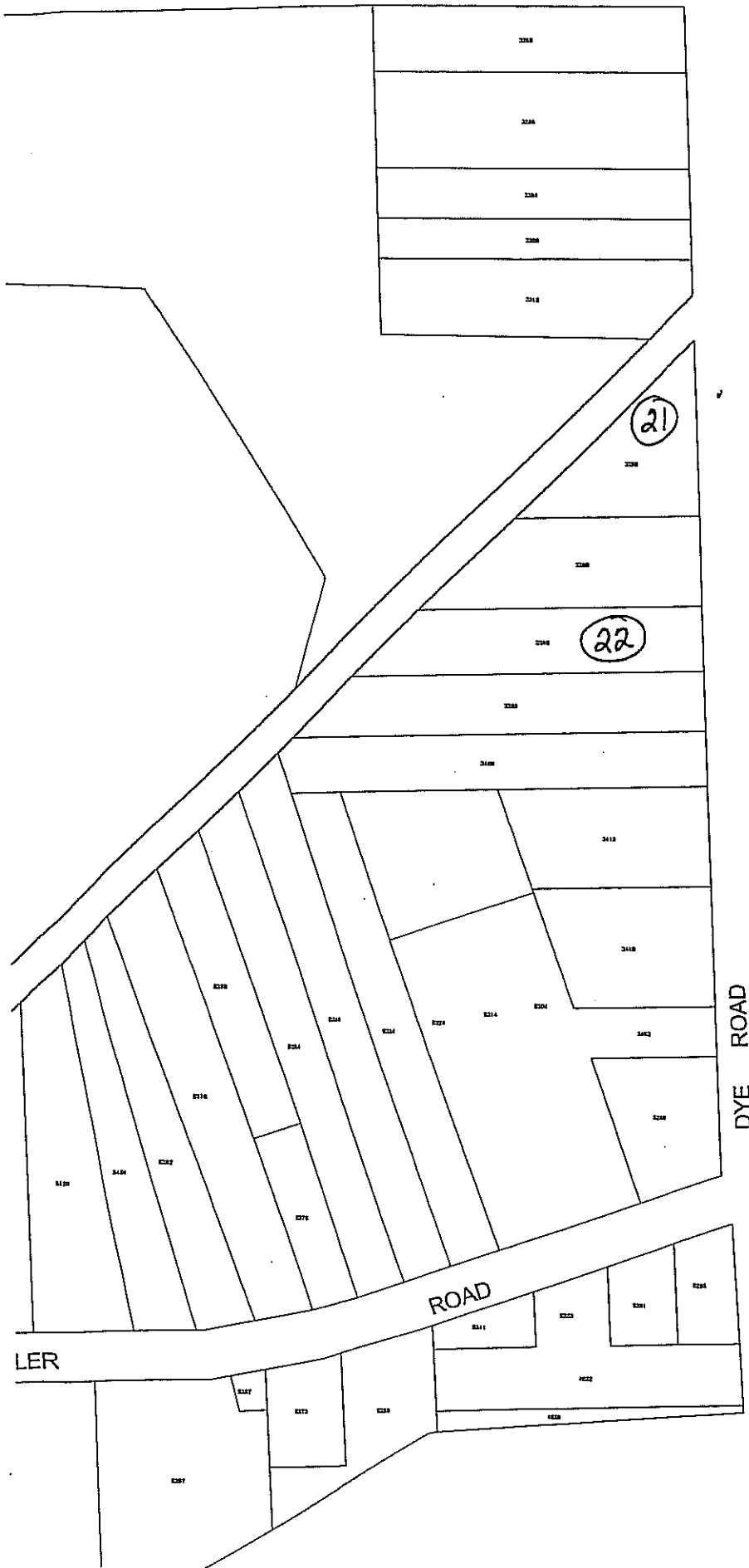
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20
State
Park Ride



QUOTE SHEET

CITY PROPERTIES—MOW & TRIM

	Property	Location	Price Per Mowing
1.	City Admin Bldg	8083 Civic	\$ <u>20⁻</u>
2.	Veteran's Memorial	8059 Fortino	\$ <u>20⁻</u>
3.	Blacksmith/Warehouse	South Morrish Rd	\$ <u>15⁻</u>
4.	Water Tower	S of Miller, W of Winston	\$ <u>20⁻</u>
5.	Amphitheater (Monday 5/01-8/01)	Civic Dr	\$ <u>20⁻</u>
6.	Senior Center/Library	Civic Dr	\$ <u>20⁻</u>
7.	Public Safety Bldg	Civic Dr	\$ <u>25⁻</u>
8.	Vacant Lot	8068 Fortino	\$ <u>15⁻</u>
9.	Drain Easement- (Non Fenced Area)	Elms, S of Miller, at Creek	\$ <u>20⁻</u>
10.	City Sign (Clear Vision)	Miller & Seymour, S Leg- SE	\$ <u>20⁻</u>
11.	Cemetery	Morrish & Fortino	\$ <u>30⁻</u>
12.	Bicentennial Park Areas	Morrish, East Side, Wade to Morrish	\$ <u>15⁻</u>
13.	Cappy Lane Sewer (Lift Station)	8331 Cappy	\$ <u>15⁻</u>
14.	Vacant Lot-Fortino Dr	N side off Morrish Rd	\$ <u>20⁻</u>
15.	Elms Rd Park (Approx 35 Acres)	Elms Rd Park	\$ <u>295⁻</u>
16.	Winshall Park (Approx 12 Acres)	Winshall Dr, Durwood to N Daval	\$ <u>120⁻</u>
17.	Raubinger Rd (To Back of Houses)	S of Miller, N of Creek	\$ <u>20⁻</u>
18.	9217 Hill (empty Lot)	SW Corner of Seymour & Hill	\$ <u>20⁻</u>
19.	5492 Miller	Lot E of RR Tracks	\$ <u>20⁻</u>
20.	Park & Ride	6425 Miller	\$ <u>25⁻</u>
21.	3350 Dye—50' off ROW	S of RR Tracks	\$ <u>20⁻</u>
22.	3386 Dye Rd—50' off ROW	S of RR Tracks	\$ <u>20⁻</u>
TOTAL FOR CITY PROPERTIES			\$ <u>815⁰⁰</u> 01675

Company Name Royalty Landscape Services Inc 48418
 Address 11339 SILVER LAKE RD BYRON MI
 Phone 810-266-6866 Contact Name CHARLIE LEEDLE (manager)
810-691-5772

04/05/2011 16:50 Blackmore Rowe (FAX) 810-720-0230 P.0017.002

FAX

TO **Tom Svrcek**

COMPANY City of Swartz Creek *DEPARTMENT*

FAX 6352887

FROM **Pat Johnson**

COMPANY Blackmore Rowe Ins. *DEPARTMENT*

TEL 810-720-8244 *FAX* 810-720-8238

MESSAGE

Reg: Royalty Services Inc.

**As requested, here is the certificate of insurance for Royalty Services, Inc.
Please let me know if you have any questions.**

Thank you,

Pat Johnson



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/05/11

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: 810-720-8244 Blackmore-Rowe Insurance 810-720-8238 P. O. Box 320407 9-9235 Corunna Road, Suite H Flint, MI 48532 James N. Youngston		CONTACT NAME: PHONE (A/C No./Ext): FAX (A/C No.): E-MAIL: ADDRESS: PRODUCER: CUSTOMER ID #: ROYAL-2	
INSURED: Royalty Services Inc. Matt Mowinski 11339 Silver Lake Rd. Byron, MI 48418-8702		INSURER(S) AFFORDING COVERAGE NAIC #: INSURER A: Grange Insurance Co. 11136 INSURER B: Frankenmuth Mutual 13986 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

RISR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER	SUBMITTER	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> FRO. <input type="checkbox"/> EXT. <input type="checkbox"/> LIC.	X		CPP2324431	03/01/11	03/01/12	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO IMPROVED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADM INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG. \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CPP2324431	03/01/11	03/01/12	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER OF LLC/LLP (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	WC 1968021	03/06/11	03/06/12	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER EL EACH ACCIDENT \$ 500,000 EL DISEASE - EA EMPLOYEE \$ 500,000 EL DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 The City of Swartz Creek is an additional insured to the general liability.

CERTIFICATE HOLDER SWARTZC CITY OF SWARTZ CREEK ATTN: TOM SVRCEK 5037 FIRST STREET SWARTZ CREEK, MI 48473	CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE James N. Youngston
--	--

QUOTE SHEET

CITY PROPERTIES—MOW & TRIM

Property	Location	Price Per Mowing
1. City Admin Bldg	8083 Civic	\$ <u>30⁰⁰</u>
2. Veteran's Memorial	8059 Fortino	\$ <u>30⁰⁰</u>
3. Blacksmith/Warehouse	South Morrish Rd	\$ <u>30⁰⁰</u>
4. Water Tower	S of Miller, W of Winston	\$ <u>30⁰⁰</u>
5. Amphitheater (Monday 5/01-8/01)	Civic Dr	\$ <u>30⁰⁰</u>
6. Senior Center/Library	Civic Dr	\$ <u>30⁰⁰</u>
7. Public Safety Bldg	Civic Dr	\$ <u>30⁰⁰</u>
8. Vacant Lot	8068 Fortino	\$ <u>30⁰⁰</u>
9. Drain Easement- (Non Fenced Area)	Elms, S of Miller, at Creek	\$ <u>30⁰⁰</u>
10. City Sign (Clear Vision)	Miller & Seymour, S Leg- SE	\$ <u>30⁰⁰</u>
11. Cemetery	Morrish & Fortino	\$ <u>40⁰⁰</u>
12. Bicentennial Park Areas	Morrish, East Side, Wade to Morrish	\$ <u>40⁰⁰</u>
13. Cappy Lane Sewer (Lift Station)	8331 Cappy	\$ <u>30⁰⁰</u>
14. Vacant Lot-Fortino Dr	N side off Morrish Rd	\$ <u>30⁰⁰</u>
15. Elms Rd Park (Approx 35 Acres)	Elms Rd Park	\$ <u>200⁰⁰</u>
16. Winshall Park (Approx 12 Acres)	Winshall Dr, Durwood to N Daval	\$ <u>135⁰⁰</u>
17. Raubinger Rd (To Back of Houses)	S of Miller, N of Creek	\$ <u>30⁰⁰</u>
18. 9217 Hill (empty Lot)	SW Corner of Seymour & Hill	\$ <u>30⁰⁰</u>
19. 5492 Miller	Lot E of RR Tracks	\$ <u>30⁰⁰</u>
20. Park & Ride	6425 Miller	\$ <u>30⁰⁰</u>
21. 3350 Dye—50' off ROW	S of RR Tracks	\$ <u>30⁰⁰</u>
22. 3386 Dye Rd—50' off ROW	S of RR Tracks	\$ <u>30⁰⁰</u>
TOTAL FOR CITY PROPERTIES		\$ <u>955⁰⁰</u>

Company Name MIKES SERVICES

Address 1041 W. SCOTTWOOD FLINT MI. 48507

Phone (810) 691 2339 Contact Name MIKE GAITHER

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID JF
MIKES-3

DATE (MM/DD/YYYY)
12/21/10

PRODUCER Hallmark Agency, Inc. 11506 S. Saginaw Grand Blanc MI 48439 Phone: 810-695-0600	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURERS AFFORDING COVERAGE	NAIC #
INSURED Mike Gaither DBA Mike's Best Service 1041 W. Scottwood Avenue Flint MI 48507	INSURER A: State Auto Insurance Companies	
	INSURER B: Amerisure Companies	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	SOC2395624	03/18/10	03/18/11	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 100,000
A		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	BAP2214849	03/18/10	03/18/11	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ 1,000,000 \$ \$ \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	\$ \$ \$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE RETENTION \$				EACH OCCURRENCE AGGREGATE \$ \$ \$	\$ \$ \$ \$
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC2036910	04/27/10	04/27/11	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	\$ 100,000 \$ \$ 100,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

CANCELLATION

FLINT-5 _____ 1000 _____ _____	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>10</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE: <i>Thomas J. Turk</i> Hallmark Agency, Inc
---	--

QUOTE SHEET

CITY PROPERTIES—MOW & TRIM

	Property	Location	Price Per Mowing
1.	City Admin Bldg	8083 Civic	\$ <u>20.00</u>
2.	Veteran's Memorial	8059 Fortino	\$ <u>10.00</u>
3.	Blacksmith/Warehouse	South Morrish Rd	\$ <u>20.00</u>
4.	Water Tower	S of Miller, W of Winston	\$ <u>20.00</u>
5.	Amphitheater (Monday 5/01-8/01)	Civic Dr	\$ <u>35.00</u>
6.	Senior Center/Library	Civic Dr	\$ <u>35.00</u>
7.	Public Safety Bldg	Civic Dr	\$ <u>30.00</u>
8.	Vacant Lot	8068 Fortino	\$ <u>10.00</u>
9.	Drain Easement- (Non Fenced Area)	Elms, S of Miller, at Creek	\$ <u>15.00</u>
10.	City Sign (Clear Vision)	Miller & Seymour, S Leg- SE	\$ <u>15.00</u>
11.	Cemetery	Morrish & Fortino	\$ <u>35.00</u>
12.	Bicentennial Park Areas	Morrish, East Side, Wade to Morrish	\$ <u>25.00</u>
13.	Cappy Lane Sewer (Lift Station)	8331 Cappy	\$ <u>20.00</u>
14.	Vacant Lot-Fortino Dr	N side off Morrish Rd	\$ <u>20.00</u>
15.	Elms Rd Park (Approx 35 Acres)	Elms Rd Park	\$ <u>400.00</u>
16.	Winshall Park (Approx 12 Acres)	Winshall Dr, Durwood to N Daval	\$ <u>175.00</u>
17.	Raubinger Rd (To Back of Houses)	S of Miller, N of Creek	\$ <u>15.00</u>
18.	9217 Hill (empty Lot)	SW Corner of Seymour & Hill	\$ <u>15.00</u>
19.	5492 Miller	Lot E of RR Tracks	\$ <u>15.00</u>
20.	Park & Ride	6425 Miller	\$ <u>30.00</u>
21.	3350 Dye—50' off ROW	S of RR Tracks	\$ <u>15.00</u>
22.	3386 Dye Rd—50' off ROW	S of RR Tracks	\$ <u>15.00</u>
		TOTAL FOR CITY PROPERTIES	\$ <u>1,000.00</u>

Company Name FOURSTAR LANDSCAPING L.L.C.
 Address 1987 Elmwood Rd. LENNON, MI 48449
 Phone 810-240-7318 Contact Name Bill CAMP



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Noodle 233 South Wacker Drive Suite 1850 Chicago, IL 60606	CONTACT NAME: Insurance Noodle	FAX (A/C, No): 312-372-0044
	PHONE (A/C, No, Ext): 1-888-466-8868	E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Fourstar Landscaping 1987 Elmwood Dr. Lennon, Michigan 48449	INSURER A:	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			232252	04/05/2011	04/05/2012	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 2,000,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COM/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input type="checkbox"/> N (Mandatory In NH) If yes, describe under SPECIAL PROVISIONS below			N/A			WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Proof of Insurance	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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NOT A REQUIRED STATE REPORT**2011****L-4022-TAXABLE**

This report will not crossfoot

COUNTY GENESEEECITY OR TOWNSHIP CITY OF SWARTZ CREEK

REAL PROPERTY		2010 Board of Review	Losses	(+/-) Adjustment	Additions	2011 Board of Review
	Count					
101 Agricultural	0	0	0	0	0	0
201 Commercial	148	35,858,391	266,763	-2,518,529	25,700	33,098,799
301 Industrial	10	37,432,817	0	-20,059,433	0	17,373,384
401 Residential	2,320	104,142,521	16,778	-8,326,778	369,393	96,054,261
501 Timber - Cutover	0	0	0	0	0	0
601 Developmental	0	0	0	0	0	0
800 TOTAL REAL	2,478	177,433,729	283,541	-30,904,740	395,093	146,526,444
PERSONAL PROPERTY		2010 Board of Review	Losses	(+/-) Adjustment	Additions	2011 Board of Review
	Count					
151 Agricultural	0	0	0	0	0	0
251 Commercial	287	5,456,000	794,700	-433,300	688,000	4,916,000
351 Industrial	1	4,399,800	2,746,100	-128,400	2,549,900	4,075,200
451 Residential	0	0	0	0	0	0
551 Utility	1	2,636,500	27,800	-94,500	179,400	2,693,600
850 TOTAL PERSONAL	289	12,492,300	3,568,600	-656,200	3,417,300	11,684,800
TOTAL REAL & PERSONAL	2,767	189,926,029	3,852,141	-31,560,940	3,812,393	158,211,244
TOTAL TAX EXEMPT	77					

NOT A REQUIRED STATE REPORT 2010

This report will not crossfoot

L-4022-TAXABLE

COUNTY GENESEE

CITY OR TOWNSHIP CITY OF SWARTZ CREEK

REAL PROPERTY		2009 Board of Review	Losses	(+ / -) Adjustment	Additions	2010 Board of Review
	Count					
101 Agricultural	0	0	0	0	0	0
201 Commercial	151	36,351,406	0	-1,000,157	291,700	35,858,391
301 Industrial	10	38,794,606	0	-1,242,847	0	37,432,817
401 Residential	2,321	118,905,563	81,283	-14,810,856	410,815	104,142,521
501 Timber - Cutover	0	0	0	0	0	0
601 Developmental	0	0	0	0	0	0
800 TOTAL REAL	2,482	194,051,575	81,283	-17,053,860	702,515	177,433,729
PERSONAL PROPERTY		2009 Board of Review	Losses	(+ / -) Adjustment	Additions	2010 Board of Review
	Count					
151 Agricultural	0	0	0	0	0	0
251 Commercial	303	5,854,300	1,035,100	-1,106,200	1,743,000	5,456,000
351 Industrial	1	10,697,300	10,697,300	0	4,399,800	4,399,800
451 Residential	0	0	0	0	0	0
551 Utility	1	2,668,300	45,000	-91,600	104,800	2,636,500
850 TOTAL PERSONAL	305	19,219,900	11,777,400	-1,197,800	6,247,600	12,492,300
TOTAL REAL & PERSONAL	2,787	213,271,475	11,858,683	-18,251,660	6,950,115	189,926,029
Total Tax Exempt	75					

2009

Michigan Department of Treasury
607 (9-00)

L-4022

REPORT OF ASSESSMENT ROLL CHANGES AND CLASSIFICATION

Assessing officers are required to report the total assessed value for each class of property and the assessment roll changes for each class of property for County and State Equalization. This form is issued under authority of P.A. 206 of 1893. This report shall be signed by the assessing officer and filed with the State Tax Commission and the County Equalization Department immediately following adjournment of the Board of review - Administrative Rule 209.26(10b). **REPORT ONLY ASSESSED VALUES ON THIS FORM.**

COUNTY GENESEE CITY OR TOWNSHIP CITY OF SWARTZ CREEK

REAL PROPERTY		2008 Board of Review	Loss	(+ / -) Adjustment	New	2009 Board of Review	Does Not Cross Foot (*)
Count							
101 Agricultural	0	0	0	0	0	0	
201 Commercial	143	41,470,400	283,900	1,572,200	507,000	43,265,700	
301 Industrial	12	39,173,900	266,600	16,300	0	38,923,600	
401 Residential	2,314	139,273,500	204,100	-9,998,600	647,700	129,718,500	
501 Timber - Cutover	0	0	0	0	0	0	
601 Developmental	0	0	0	0	0	0	
800 TOTAL REAL	2,469	219,917,800	754,600	-8,410,100	1,154,700	211,907,800	
PERSONAL PROPERTY		2008 Board of Review	Loss	(+ / -) Adjustment	New	2009 Board of Review	
Count							
151 Agricultural	0	0	0	0	0	0	
251 Commercial	304	6,242,150	671,100	0	176,250	5,747,300	
351 Industrial	3	10,760,800	601,600	0	0	10,159,200	
451 Residential	0	0	0	0	0	0	
551 Utility	1	2,507,300	87,200	0	0	2,420,100	
850 TOTAL PERSONAL	308	19,510,250	1,359,900	0	176,250	18,326,600	
TOTAL REAL & PERSONAL	2,777	239,428,050	2,114,500	-8,410,100	1,330,950	230,234,400	
TOTAL TAX EXEMPT	70						

Signed _____ 02/03/09 _____
(Assessing Officer) (Date) (Certificate Number)

ORIGINAL - TO STATE TAX COMMISSION. (To be mailed by the Assessor immediately upon adjournment of the Board of Review).
P.O BOX 30471
LANSING MI 48909-7971

FIRST COPY - TO COUNTY EQUALIZATION DEPARTMENT. (To be reviewed and approved by the County Equalization Department. If report is found to be in error by the County Equalization Department, the errors should be corrected and a copy should be sent to the State Tax Commission).

SECOND COPY - RETAINED BY ASSESSING OFFICER.

Any assessing officer who, subsequent to filing the ORIGINAL and the FIRST COPY, discovers that said report is in error shall file a corrected report with the Equalization Department for their review and approval of the correction before transmitting same to the State Tax Commission.

* = Does not Crossfoot

REPORT OF ASSESSMENT ROLL CHANGES AND CLASSIFICATION

Assessing officers are required to report the total assessed value for each class of property and the assessment roll changes for each class of property for County and State Equalization. This form is issued under authority of P.A. 206 of 1893. This report shall be signed by the assessing officer and filed with the State Tax Commission and the County Equalization Department immediately following adjournment of the Board of review - Administrative Rule 209.26(10b). **REPORT ONLY ASSESSED VALUES ON THIS FORM.**

COUNTY GENESEE CITY OR TOWNSHIP CITY OF SWARTZ CREEK

REAL PROPERTY		2007 Board of Review	Loss	(+ / -) Adjustment	New	2008 Board of Review	Does Not Cross Foot (*)
Count							
101 Agricultural	0	0	0	0	0	0	
201 Commercial	148	41,934,600	0	-692,900	228,700	41,470,400	
301 Industrial	15	39,337,900	161,900	-2,100	0	39,173,900	
401 Residential	2,312	146,670,500	766,400	-8,535,600	1,905,000	139,273,500	
501 Timber - Cutover	0	0	0	0	0	0	
601 Developmental	0	0	0	0	0	0	
800 TOTAL REAL	2,475	227,943,000	928,300	-9,230,600	2,133,700	219,917,800	
PERSONAL PROPERTY		2007 Board of Review	Loss	(+ / -) Adjustment	New	2008 Board of Review	
Count							
151 Agricultural	0	0	0	0	0	0	
251 Commercial	306	6,281,200	931,650	0	892,600	6,242,150	
351 Industrial	3	12,787,100	2,028,300	0	2,000	10,760,800	
451 Residential	0	0	0	0	0	0	
551 Utility	1	2,336,100	0	0	171,200	2,507,300	
850 TOTAL PERSONAL	310	21,404,400	2,959,950	0	1,065,800	19,510,250	
TOTAL REAL & PERSONAL	2,785	249,347,400	3,888,250	-9,230,600	3,199,500	239,428,050	
TOTAL TAX EXEMPT	72						

Signed Heather MacDermid
(Assessing Officer)

03/25/08
(Date)

7128
(Certificate Number)

ORIGINAL - TO STATE TAX COMMISSION. (To be mailed by the Assessor immediately upon adjournment of the Board of Review).
P.O BOX 30471
LANSING MI 48909-7971

FIRST COPY - TO COUNTY EQUALIZATION DEPARTMENT. (To be reviewed and approved by the County Equalization Department. If report is found to be in error by the County Equalization Department, the errors should be corrected and a copy should be sent to the State Tax Commission).

SECOND COPY - RETAINED BY ASSESSING OFFICER.

Any assessing officer who, subsequent to filing the ORIGINAL and the FIRST COPY, discovers that said report is in error shall file a corrected report with the Equalization Department for their review and approval of the correction before transmitting same to the State Tax Commission.

* = Does not Crossfoot

NOT A REQUIRED STATE REPORT 2007

This report will not crossfoot

L-4022-TAXABLE

DRAFT

COUNTY GENESEE

CITY OR TOWNSHIP CITY OF SWARTZ CREEK

REAL PROPERTY		2006 Board of Review	Losses	(+ / -) Adjustment	Additions	2007 Board of Review
	Count					
101 Agricultural	0	0	0	0	0	0
201 Commercial	145	32,866,170	0	1,515,010	383,600	34,940,390
301 Industrial	16	39,064,710	0	21,190	0	39,085,900
401 Residential	2,275	118,583,215	115,970	3,137,245	2,052,550	123,481,430
501 Timber - Cutover	0	0	0	0	0	0
601 Developmental	0	0	0	0	0	0
800 TOTAL REAL	2,436	190,514,095	115,970	4,673,445	2,436,150	197,507,720
PERSONAL PROPERTY		2006 Board of Review	Losses	(+ / -) Adjustment	Additions	2007 Board of Review
	Count					
151 Agricultural	0	0	0	0	0	0
251 Commercial	328	8,274,770	3,721,810	-1,189,040	2,917,280	6,281,200
351 Industrial	3	11,354,510	735,200	-442,710	2,610,500	12,787,100
451 Residential	0	0	0	0	0	0
551 Utility	1	2,207,780	4,400	-76,880	209,600	2,336,100
850 TOTAL PERSONAL	332	21,837,060	4,461,410	-1,708,630	5,737,380	21,404,400
TOTAL REAL & PERSONAL	2,768	212,351,155	4,577,380	2,964,815	8,173,530	218,912,120
Total Tax Exempt	62					

Section 8.2. Budget procedure.

Not later than the first day of February of each year, each officer, department, and board of the city shall submit to the City Manager an itemized estimate of its expected income and expenditures during the next fiscal year for the department or activities under its control. The City Manager shall compile such information and list the same upon a budget proposal form. He shall review such budget requests, and in a column parallel to and adjacent to that containing such budget requests, shall enter his budgetary recommendations for each item requested by the several officers and departments, with such additions thereto and deletions therefrom as he shall deem proper. Not later than the first meeting of the Council in April of each year, he shall submit to the Council a recommended budget for the next fiscal year which, considering any anticipated unexpended balance or deficit at the end of the current fiscal year, is within the tax limit and other anticipated revenue of the city. In addition to the foregoing information, such recommended budget shall include therein at least the following information:

- (1) The detailed estimates of the City Manager, with supporting explanation, of proposed expenditures for each office, department, and board of the city, with a comparison of the actual appropriations for corresponding items for the last preceding fiscal year, in full, and the appropriations for the current fiscal year, together with the expenditures for such year to January first, and estimated expenditures for the balance of the current fiscal year;
- (2) Statements of the bonded and other indebtedness of the city, showing the debt redemption and interest requirements, the debt authorized and unissued, and the condition of sinking funds, if any;
- (3) Detailed estimates of all anticipated revenues of the city from sources other than taxes, with a comparative statement of the amounts established for and actually received from each of the same or similar sources for the last preceding fiscal year in full, for the current fiscal year to January first, and

estimated revenues therefrom for the balance of the current fiscal year;

- (4) A statement of the estimated accumulated cash and unencumbered balances, or deficits, at the end of the current fiscal year;
- (5) An estimate of the amount of money to be raised from taxes to be levied, from delinquent taxes, and the amount to be raised from bond issues which, together with available unappropriated funds and any revenues from other sources, will be necessary to meet the proposed expenditures.

Section 8.3. Public inspection of budget proposal.

The budget proposal of the City Manager, together with his recommendations and its supporting schedules and information shall be available for public inspection in the office of the Clerk.

Section 8.4. Budget hearing.

A public hearing on the budget proposal shall be held not less than one week before its final adoption, at such time as the Council shall direct. Notice of the public hearing shall be published by the Clerk at least one week in advance thereof.

Section 8.5. Adoption of budget.

(a) At a regular meeting held not later than the third Monday in May of each year, the Council shall, by resolution, adopt a budget for the ensuing fiscal year and make an appropriation of the money needed therefor. Such resolution shall designate the sum to be raised by taxation for the general purposes of the city and for the payments of principal and interest on its indebtedness. Failure to adopt such resolution within the time herein set shall not invalidate either the budget or the tax levy therefor.

(b) A copy of the appropriations for each fiscal year, certified by the Clerk, shall be furnished to the Finance Officer within ten days after the date of the adoption of the budget resolution.

(c) In the event that the Council shall not adopt a budget for any fiscal year by the first Monday in June preceding the commencement of such fis-

cal year, the budget proposal for that year, as presented to the Council by the City Manager, in accordance with the provisions of this chapter, shall be deemed to be the budget for that fiscal year, and there shall be an appropriation therefor, without the necessity of Council action.

State law reference—Mandatory that Charter provide for an annual appropriation, MCL 117.3(h), MSA 5.2073(h).

Section 8.6. Budget control.

(a) Except for purposes which are to be financed by the issuance of bonds or by special assessments, no money shall be drawn from the treasury of the city, except in accordance with an appropriation for such purpose, nor shall any obligation for the expenditure of money be incurred without an appropriation covering all payments which will be due under such obligation during the fiscal year. The Council, upon the written recommendation of the City Manager and by the affirmative vote of not less than five of its members, may appropriate unappropriated funds or transfer any unencumbered appropriation balance, including the contingent account of the general fund of the city, or any portion thereof, from any budget item or account, department, or agency to another.

(b) Expenditures shall not be charged directly to any contingent or general account. Instead, the necessary amount of the appropriation from such account shall be transferred to the appropriate budget item or account and the expenditure then charged thereto.

(c) During each month, the City Manager shall submit to the Council data showing the relation between the estimated and actual revenues and expenditures to the end of the preceding month; and, if it shall appear that the revenues are less than anticipated, the Council may, by resolution, reduce appropriations, except amounts required for debt and interest charges, to such a degree as may be necessary to keep expenditures within the revenues.

(d) Within thirty days following the end of each fiscal year, the City Manager shall file with the Council a schedule of all encumbrances upon the budget appropriations existing at the end of the fiscal year, with his recommendations thereon, and the Council shall provide for the payment of

such thereof as constitute valid claims against the city from corresponding budget items from the then current fiscal year.

Section 8.7. Special accounts.

(a) The Council may, by ordinance, establish and maintain accounts for accumulating moneys to be used for acquiring, extending, altering, constructing, or repairing public improvements and for the purchase of equipment of any type, in each case either for a specific item or items or for future unspecified public improvements or equipment, or both.

(b) Appropriations to such accounts may be made by the Council either in the annual appropriation resolution or, from time to time during the fiscal year, from available funds, from whatever source derived, which are not required for other appropriations or obligations of the city. Such accounts shall be continuing accounts and the balances therein at the end of each fiscal year shall remain a part thereof.

(c) Moneys which are accumulated for the purpose of public improvements, as set forth in subsection (a) hereof, shall be used only at the direction of the Council, and only for the purpose provided in the original ordinance establishing such account, unless their use for some other municipal purpose be authorized by a majority vote of the electors of the city who vote on the proposition to amend such ordinance to provide for a change in the use of the moneys in such account. After the purpose of any such account has been fulfilled, any balance remaining therein may be transferred by the Council to any other special account or to the general fund of the city.

(d) Moneys which are accumulated for the purpose of purchasing equipment, as set forth in subsection (a) hereof, shall be expended only for the purpose provided in the ordinance establishing any such account, or as such ordinance may be amended from time to time, and, when no longer required for such purpose, such moneys or any part thereof, may be transferred to the general fund by a resolution adopted by the affirmative vote of not less than five members of the Council.

Section 8.8. Withdrawal of city moneys.

(a) Unless otherwise provided by law or by ordinance, all moneys drawn from the treasury shall be drawn pursuant to the authority and appropriation of the Council. The Council, where necessary to expedite operating procedures, may authorize, in writing, other officers and employees of the city to make minor disbursements from petty cash accounts, which disbursements shall be accounted for and shall be audited by the Finance Officer.

(b) Checks or warrants for the disbursement of city funds shall be signed by the Finance Officer and countersigned by the Treasurer.

(c) Checks may be issued prior to authorization by the Council for such purposes and up to such amounts as the Council shall provide by ordinance.

Section 8.9. Notice to city for claim for injuries.

The City shall not be liable in damages for injury to person or property by reason of negligence of the city, its officers or employees, or by reason of any defective highway, public work, public service improvement, or facility of the city, or by reason of any obstruction, ice, snow, or other encumbrance thereon [thereon], unless, within sixty days after such injury occurred, the person damaged or his representative causes a written notice to be served upon an officer of the city upon whom process may be served by law. Such notice shall state that such person intends to hold the city liable for such damages, and shall set forth substantially the time and place of the injury, the manner in which it occurred, the nature of the act or defect complained of, the extent of the injury so far as known, and the names and addresses of witnesses known to the claimant. No person shall bring action against the city for damages to person or property arising out of any of the reasons or circumstances aforesaid, unless brought within the period prescribed by law, nor unless he has first presented to the Clerk a claim in writing and under oath, setting forth specifically the nature and extent of the injury and the amount of damages claimed. The Clerk shall present such claim to the Council for action. It shall be a sufficient bar to any action upon any such claim that the notice of injury and the claim in writing under

oath, required by this section, were not filed within the time and in the manner herein provided.

State law reference—City liability for injury on public ways, MCL 691.1401 et seq., MSA 3.996(101) et seq.

Section 8.10. Municipal borrowing power.

(a) Subject to the applicable provisions of law, the city may borrow money for any purpose within the scope of its powers or which may be permitted by law, and may issue bonds or other evidence of indebtedness therefor. Such bonds or other evidences of indebtedness shall include, but not be limited to, the following types:

- (1) General obligation bonds, the principal and interest of which are payable from taxes levied upon the taxable real and personal property in the city and for the payment of which the full faith and credit of the city are pledged, upon authority of a three-fifths vote of the constitutionally qualified electors of the city voting thereon;
- (2) Special assessment bonds which are issued in anticipation of the payment of special assessments for the purpose of defraying the cost of any one or more public improvements, which bonds shall be either solely or obligation of the special assessment district, or both an obligation of the special assessment district and a general obligation of the city as the Council may determine;
- (3) Revenue bonds, as authorized by law, which are secured only by the revenues from a public improvement and do not constitute a general obligation of the city;
- (4) Mortgage bonds, as authorized by law, for the acquiring, owning, purchasing, constructing, improving, or operating of any public utility which the city is authorized by law to finance in this manner;
- (5) Bonds issued in anticipation of future payments from the Motor Vehicle Highway Fund or any other fund of the State which the city may be permitted by law to pledge for the payment of the principal and interest thereof;

- (6) Water main extension bonds, in an amount not to exceed one percent of the assessed valuation of all real and personal property in the city, for the payment of which the full faith and credit of the city are pledged for the refunding from time to time of moneys advanced or paid on special assessments imposed for water main extensions as buildings are connected with such extensions, which bonds shall be payable in not more than thirty years, with interest thereon at a rate which shall not exceed six per cent per annum;
- (7) Tax anticipation notes, which may be issued in anticipation of the collection of taxes in or during the current or next succeeding fiscal years of the city or any other years permitted by law, in the manner and subject to any limitations provided by law;
- (8) Calamity bonds, issued in case of fire, flood, or other calamity for the relief of the inhabitants of the city and for the preservation of municipal property, in a sum not to exceed three-eighths of one percent of the assessed value of the real and personal property in the city, which shall become due in not more than five years.

(b) All collections on special assessment rolls or on any combination of such rolls shall be set apart in a separate fund and shall be used for the purpose for which levied, and for the payment of the principal of and interest on bonds issued in anticipation of such special assessments. As to such of said bonds as are also a general obligation of the city, if there is any deficiency in any special assessment fund to meet the payment of the principal or interest to be paid therefrom, moneys shall be advanced from the general funds of the city to meet such deficiency, and shall be placed in the general funds when the special assessment fund shall be sufficient therefor.

(c) Each bond or other evidence of indebtedness shall contain on its face a statement specifying the purpose for which the same is issued, and the proceeds thereof shall not be used for any other purpose, except that, whenever the proceeds of any bond issue, or a part thereof, remain unexpended and unencumbered for the purpose for

which said bond issue was made, the Council may, by the concurring vote of not less than five members, authorize the use of such unexpended and unencumbered funds:

- (1) For the retirement of such bond issue, or
- (2) If such bond issue has been fully retired, then for the retirement of other bonds or obligations of the city provided for by this section: Provided, that in the case of special assessment bonds, such funds shall be refunded to the owners of property against which special assessments therefor were made, pro rata according to payments made toward the total cost of the improvement for which the bonds were issued, and
- (3) If there be no other bonded indebtedness, other than for special assessment bonds, then for such other purposes as may be permitted by law, subject to the proviso in paragraph (2) above.

(d) No bond or other evidence of indebtedness, regardless of type or purpose, shall bear interest at a rate exceeding that fixed by law.

(e) All bonds and other evidences of indebtedness shall be signed by the Mayor and countersigned by the Clerk, under the seal of the city. Interest coupons may be executed with the facsimile signatures of the Mayor and Clerk. A complete and detailed record of all bonds and other evidences of indebtedness shall be kept by the Finance Officer. Upon the payment of any bond or other evidence of indebtedness, the same shall be marked "Cancelled" or otherwise defaced by the Finance Officer to indicate payment.

State law references—City authority to borrow money on the credit of the city and issue bonds therefor, MCL 117.4a(1), MSA 5.2074(1); city authority to borrow money and issue bonds therefor in anticipation of the payment of special assessments, MCL 117.4a(2), MSA 5.2074(2); municipal finance act, MCL 131.1 et seq., MSA 5.3188(1) et seq.

Section 8.11. Limitations upon borrowing power.

(a) The net bonded indebtedness incurred for all public purposes shall not at any time exceed ten per cent of the assessed value of all the real and personal property in the city: Provided, that in computing such net bonded indebtedness, there

shall be excluded money borrowed under the provisions of Section 8.10(a), clauses (2) to (7), inclusive, of this chapter. The resources of the sinking fund pledged for the retirement of any outstanding bonds shall also be deducted from the amount of the bonded indebtedness.

(b) No bonds shall be sold to obtain funds for any purpose, other than that for which they were specifically authorized, and if such bonds are not sold within three years after authorization such authorization shall be null and void.

State law reference—Limitations on net bonded indebtedness incurred for all public purposes, MCL 117.4a(1), MSA 5.2074(1).

Section 8.12. Depositories.

The Council shall designate depositories for city funds in accordance with law, and shall provide for the regular deposit of all city moneys.

State law references—Designation of depositories, MCL 129.12, MSA 3.752; deposit of public moneys, MCL 211.43b, MSA 7.86.

Section 8.13. Independent audit.

An independent audit shall be made of all accounts of the city government at the close of each fiscal year, and shall be completed within ninety days thereafter. Special independent audits may be made at any time that the Council may designate. All such audits shall be made to the Council by a Certified Public Accountant designated by it. Each audit and reports supplemental thereto shall be made public in the manner that the Council determines and copies thereof shall be placed in the office of the Clerk, and the Swartz Creek Library.

Section 8.14. Annual report.

The City Manager shall prepare an annual report of the affairs of the city, after completion of the annual audit. The report shall include condensed financial statements showing the results of all city operations, including statements for each public utility owned or operated by the city. Copies of such report shall be made available for public inspection and distribution at the office of the Clerk and by such other method as the Council may determine.

CHAPTER 9. TAXATION*

Section 9.1. Power to tax—Tax limit.

The city shall have the power to assess taxes and to lay and collect rents, tolls, and excises. During the first five years of the existence of the city, the annual general ad valorem tax levy for municipal purposes shall not exceed one-half of one per cent (5 mills) of the assessed value of all real and personal property in the city as determined by the City's Assessor and Board of Review, or one-quarter of one per cent (2½ mills) of such assessed value, as equalized by the State of Michigan, as required by law, whichever basis of limitation will result in the lesser taxation upon the taxable property in the city. Thereafter, the levy shall not exceed one per cent of the said assessed value as determined by the City's Assessor and Board of Review, or one-half of one per cent (5 mills) of such value as equalized by the State of Michigan, as required by law, whichever basis of limitation will result in the lesser taxation upon the taxable property in the city, unless the proposition to approve an increase above the tax rate so limited is first approved by the electors of the city. No such increase shall cause the total tax rate to exceed two per cent of the assessed value of all real and personal property in the city.

State law reference—Mandatory that Charter provide for annually levying and collecting taxes, MCL 117.3(g), MSA 5.2073(g).

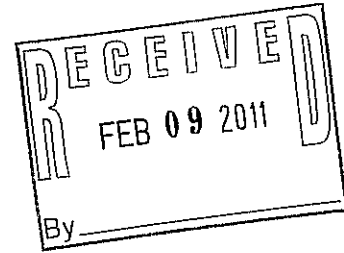
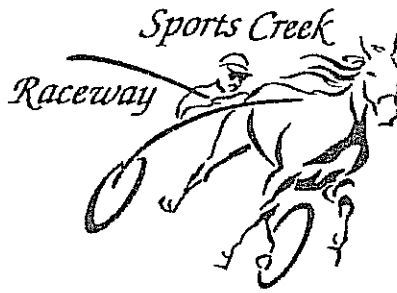
Section 9.2. Subjects of taxation—Tax procedure.

(a) The subjects of ad valorem taxation for municipal purposes shall be the same as for state, county, and school purposes under the general law.

(b) Except as otherwise provided by this chapter, city taxes shall be assessed, levied, and collected in the manner provided by law.

State law references—Mandatory that Charter provide that subject of taxation for municipal purposes shall be the same as for state, county and school purposes under general law, MCL 117.3(f), MSA 5.2073(f); property subject to taxation, MCL 211.1 et seq., MSA 7.1 et seq.

***State law reference**—General property tax act, MCL 211.1 et seq., MSA 7.1 et seq.



February 7, 2011

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

Dear Paul,

I was shocked when I saw the most recent water and sewer bill for Sports Creek Raceway had increased by 216% over the bill we had paid for the same quarter a year ago. Upon examination it revealed the vast majority of the increase was due to the water and sewer readiness charges. Our bill for the quarter had jumped from \$3002.95 a year ago to the current bill for \$9489.10

With the steady decline in our business I have been trying to keep our expenses under control in an effort to keep our operation viable. I know that the volume to our water and sewer usage has dropped significantly from the early years of the track's operation. These facts make the dramatic increase in our water and sewer even more difficult to accept.

We hope that serious consideration will be given to adjusting the water and sewage billing for Sports Creek Raceway to a special usage rate similar to the previous industrial rate we once had.

Should you have any questions, or require additional information, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Locking".

Chris Locking
General Manager
Sports Creek Raceway
810-635-3333



GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

-DIVISION OF-
WATER & WASTE SERVICES

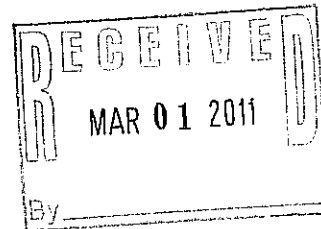
JEFFREY WRIGHT
COMMISSIONER

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

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

February 25, 2010

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



RE: Authorization for REU Adjustment
Sports Creek Raceway
4290 Morrish Road
City of Swartz Creek
58-0000127370

Dear Mr. Bueche:

Per a recent request from Chris Locking, Raceway Manager, our Permits Group reviewed the number of REUs that have been assigned to the location listed above. It was determined that based upon a site visit along with additional information provided the attached building uses have been determined and calculated.

Therefore it is our recommendation to decrease the number of REUs for billing purposes from 79 REUs to 48 REUs.

We will not make any changes to the REUs until we receive authorization from you. You may sign the authorization below and return it to my attention. If you have any questions, please do not hesitate to contact me.

Sincerely,

David M. Jansen, Assistant Director
Division of Water & Waste Services

Authorization to make changes to the REU factors:
For City of Swartz Creek

Paul Bueche, City Manager

	Building Use	Utility	Area (ft ²)	Seats	REU Use	Unit Factor	REU
Building 1	Grandstand/Simulcast/Concourse		42,825	1,000	Theater	0.0001 X seats X hrs operation*	8.4
Total Area:	Office	S/W	4,026	n/a	Office	0.6/1,000	2.4156
50,851 sqft	Restaurant/Skybox/Kitchen		8,026	492	Restaurant	0.06/seat**	29.52
Building 2	Vacant Retail/Tack Shop	S/W	1,248	n/a	Vacant	1	1
Building 3	Maintenance Building - Warehouse	S/W	3,200	n/a	Warehouse	0.1/1,000	0.32
Building 4	Horseman's Association Office	S/W	1,500	n/a	Office	0.6/1,000	0.9
Building 5	Paddock - Warehouse	S/W	19,758	n/a	Warehouse	0.1/1,000	1.9758
Building 6	North Stable - Warehouse -Vacant	S/W	19,684	n/a	Vacant	1	1
Building 7	South Stable - Warehouse	S/W	19,684	n/a	Warehouse	0.1/1,000	1.9684
TOTAL							48
REU CREDIT							79
REU UNALLOCATED							31
REU's OWED							0

* Grandstand & Simulcast area determined based on Theater use by # of seats and hours of operation.

** Restaurant unit factor of 0.06 units/seat was used because restaurant is seasonal, only open for 36 days a year during the live racing.

From website: www.sportscreek.com

Clubhouse restaurant is open during live horse racing Fridays and Saturdays 5:30 pm to 10:00pm and Sundays from Noon to 4:30 pm

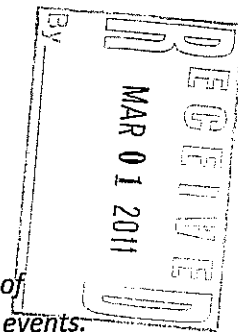
7 days a week from Noon 'til Midnight all year round for great food and simulcasting horse racing. The bar and concessions are open every day from noon-midnight. Snacks, hot dogs, popcorn, and several deep fried favorites are always available.

84 hrs operation/week

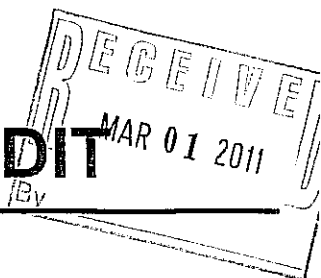
Catch the excitement of live harness horse racing on Friday & Saturday nights at 7:00PM & Sunday afternoons at 1:30PM. Our live racing season resumes Friday, November 26, 2010.

Friday	5	hrs
Saturday	5	hrs
Sunday	10.5	hrs
	20.5	hrs/week

Sport's Creek gigantic indoor heated Grandstand is a great place for simulcasting and to watch live horse racing. Walls and walls of televisions for watching the best of thoroughbred and harness horse races from all over the world as well as all the major sporting events.



Residential Equivalent Unit AUDIT



CONNECTION NAME: Sports Creek Raceway

CONNECTION ADDRESS: 4290 Morrish Road

TENANT SPACE: Existing Raceway

CONTACT NAME: Chris Locking 635-3333

MUNICIPALITY: City of Swartz Creek ACCT#: 58-0000127370

TAX ID #: 58-35-400-001 REU's on BILLING: 79

RESIDENTIAL EQUIVALENT UNIT CALCULATION

TYPE OF USE: SEE ATTACHED

UNIT FACTOR: SEE ATTACHED

UNIT FACTOR: SEE ATTACHED

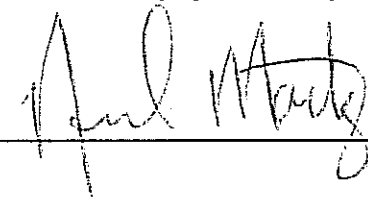
REU CALCULATION: SEE ATTACHED

REU'S PER AUDIT: 48

TOTAL # of REU's PER AUDIT	<u>48</u>	REVISION REQUIRED	
AMOUNT of REU's CREDITED	<u>79</u>	ACCOUNT SHOULD BE REDUCED TO:	48
REU's UNALLOCATED	<u>31</u>		

SUMMARY

*Per the above calculation the commercial utility account at the address shown above should be **REDUCED** to 48 reu until such a time that the business operation is modified or there is a change of use. Should you have any questions please contact the Permits Department at (810) 732-7870.*

APPROVED BY:  Date: 16-Feb-11



**MILLER ROAD IMPROVEMENTS
CITY OF SWARTZ CREEK
Preconstruction Meeting Minutes
March 25, 2011**

1. Attendees: (see attached)

2. Project Schedule

- A.** Cadillac Asphalt will submit the progress schedule to ROWE for review. The following items regarding the schedule were discussed:
- The contract progress clause indicated a start date of 6/20 /10; the contractor will need to submit the progress schedule using this information for the contract award.
 - Cadillac wishes to start construction in early May; they will submit a revised progress schedule after the project is awarded.
- B.** Working Times – The city indicated Saturday work will be acceptable and work should not begin before 7:00 am. If the contractor wishes to work a Sunday, a request should be submitted to the city for approval.
- C.** Public Notification – The city will publish a notification of the project in the local paper once the revised progress schedule is established. ROWE will assist the city with notifications to the police and fire department as well as the schools.

3. Utility Coordination

- A.** Consumers – Sal Delisi provided the following information:
- Sal provided Consumers “Preconstruction Meeting Addendum” (see attached)
 - Consumers has a valve located at the SE corner of the Miller and Elms intersection and they will make the final adjustment to this valve. The contact person at Consumers for coordination of this work is Jeff Krause; his mobile number is (810) 444-8962.
- B.** Verizon – Was not present
- C.** Comcast – Was not present

4. Project Contact

- Allen Linson indicated he would be the 24-hour contact for the project; he can be reached at (248) 620-7954.

5. Subcontractors

- The contractor provided a list of subcontractors for the project (see attached)

6. Construction Observation / Construction Staking

- ROWE will be providing observation and staking for the city. All staking requests should be submitted in advance a minimum of three working days.

7. Contract Documents

- The following contract items were discussed:
 - ▶ Material Source Lists / Material Certifications – submitted for all materials prior to incorporating into the job (concrete, HMA, stone, drainage structures, signage, pavement markings). The contractor submitted Material Source Lists for DLF, Inc., P.K. Contracting, Cadillac Asphalt, and Edward R. White.
 - ▶ Quality control plan for concrete / Plant Certification
 - ▶ Mix Designs – concrete, HMA (JMF)
 - ▶ Payroll Certifications (Weekly) - all from prime contractor with 1955 and 1952 forms.
 - ▶ Jobsite Posters (required) – ROWE provided job site poster requirements to the contractor (see attached)
 - ▶ DBE Requirements – 4% DBE participation required
 - ▶ Subcontracts – the contractor submitted their subcontractor list, once they receive the necessary paperwork from their subs, the subcontracts will be submitted to ROWE
 - ▶ Project Safety Program – the contractor submitted the construction safety program
 - ▶ Final Inspection/ Acceptance Certification - by ROWE and submitted to MDOT, the contractor shall notify ROWE in writing once the project is complete
 - ▶ Delivery Ticket Requirements – ROWE handed out delivery ticket requirements to the contractor (see attached).\
 - ▶ Addendums – ROWE stated there were a total of four addendums issued for this project during the bidding phase. ROWE asked the contractor if there were any questions relating to the addendums, the contractor did not have any questions.

8. Miscellaneous

- A. Miller/Elms Development – Al Jorey was present to discuss coordination between the Miller Road development and road improvements, the following items were discussed:
 - ROWE asked who the on – site supervisor would be for the project, Al indicated that Doug Vanderbilt of Lamar Contractors would be the main contact, his mobile number is (616) 836-8834.

- ROWE emphasized the importance of completing sanitary sewer taps on Elms Road immediately, based on the fact the existing sewer is under the road.
- ROWE suggested that ingress and egress to their site come from Elms Road once the frost laws are lifted – this will reduce traffic congestion on Miller Road during road construction.

Attachments

**CONSUMERS ENERGY
PRECONSTRUCTION MEETING ADDENDUM**

1. MISS DIG/Public Act 53 - **1-800-482-7171**
 - A. Three working days notice.
 - B. Hand exposing in advance.
 - C. Support and protect all underground facilities, see the "Facility Damage Prevention Guide".
 - D. Restaking.

2. Emergency Situations - Phone - **1-800-477-5050**

Broken lines

 - A. Protect the public.
 - B. Call Consumers/Public Safety Departments.
 - C. Don't "under any circumstances" touch or attempt to control damaged facilities.

3. Contact Consumers Energy When: - Phone **1-800-477-5050**
 - A. Damaged Coating.
 - B. Dents/stresses.
 - C. Unknown lines/fittings are exposed.
 - D. Above ground/surface facilities disturbed.
 - E. Gas service cut and reconnect. (This will only be done during normal working hours)
 - F. Broken locating wire.

4. Backfill with sand and compact both above and below all gas and electric underground facilities. (Stone will not be permitted)

5. Work within ten feet of Consumers poles the contractor must provide temporary supports for poles, (Compaction around poles must be done before temporary support are removed)

For information on how to support consumers poles: phone
1-800-477-5050
(Not less than three working days notice is requested)

6. Don't "under any circumstances" cut guy wires or disturbed anchor contact Consumers.
(Not less than three working days notice is requested)
1-800-477-5050

7. Excavators boring or auguring under / over or in close proximity of Consumers facilities must open, a windows over facilities to ensure there will be no conflicts. (Per public act 53)

Jeff Krause
Damage Prevention Field Leader
Office (810) 760-3321
Mobile (810) 444-8962
Pager (810) 444-8962

March 23, 2011

SUB CONTRACTOR LIST

Company	Items	Contact Name
DLF	Earth Work & Drainage	Alan Cowie
J Ranck	Electrical	Adam Ranck
Lois Kay Contracting	Milling	Herb Kreager
Edward R. White	Concrete	Bob White
P. K Contracting Inc.	Pavement Marking	Haddan Shea

If you have any question please feel free to call at any time

Sincerely

Allen R. Linson
Manager
248-620-7954 Office
248-640-1142 Mobile

BUILDING PROJECT FINANCIAL OBLIGATIONS PAID IN FULL

DATE	EXPENSE	REASON	COST
10/15/08	HULL-STEPHENS & ASSOC.	ARCHITECT	\$ 6,075.00
04/14/09	HULL-STEPHENS & ASSOC.	ARCHITECT	\$ 9,450.00
05/12/09	HULL-STEPHENS & ASSOC.	ARCHITECT	\$ 7,875.00
06/24/09	HULL-STEPHENS & ASSOC.	ARCHITECT	\$ 9,821.25
08/06/09	HULL-STEPHENS & ASSOC.	ARCHITECT	\$ 9,917.20
10/15/09	HULL-STEPHENS & ASSOC.	ARCHITECT	\$ 1,379.70
05/12/10	HULL-STEPHENS & ASSOC.	ARCHITECT	\$ 1,840.57
ARCHITECT - TOTAL PAID:			\$ 46,358.72
03/24/09	CITY OF SWARTZ CREEK	SITE PLAN REVIEW	\$ 555.00
07/14/09	CITY OF SWARTZ CREEK	ROWE ENGINEERING	\$ 3,171.00
09/30/09	GENESEE COUNTY	WATER/SEWER HOOKUP	\$ 2,000.00
04/28/09	STATE OF MICHIGAN	PLAN REVIEW	\$ 100.00
07/14/09	STATE OF MICHIGAN	PLAN REVIEW	\$ 231.50
11/10/09	CONSUMERS POWER	NEW GAS METER	\$ 300.00
12/02/09	CITY OF SWARTZ CREEK	ROWE ENGINEERING	\$ 2,348.50
MISC. EXPENSES - TOTAL PAID:			\$ 8,706.00
11/10/09	LOWES	RECEPTION DESK CABINETS	\$ 2,500.50
12/02/09	LOWES	KITCHEN CABINETS	\$ 5,164.54
12/08/09	DON VAVRO	WATER HEATER COVER; STORAGE CABINET	\$ 720.00
01/26/10	DON VAVRO	WEST WALL IN LOUNGE AREA	\$ 2,800.00
02/25/10	BIGGER'S FLOORING	BALANCE OF FLOORING-ORIGINAL CENTER	\$ 2,640.24
03/24/10	MID-MICHIGAN COMM.	MEDIA WIRING, EQUIPMENT INSTALL.,	\$ 1,251.50
03/04/10	GENESEE CO. HEALTH DEPT	PLAN REVIEW - KITCHEN	\$ 605.00
**	LOWES	CREDIT FOR RETURNED GOODS	\$ (131.28)
05/21/10	ALL KALLAS HTG. & COOLING	HOT WATER HEATER/SINK DRAIN	\$ 1,223.00
OTHER BUILDING PROJECTS - TOTAL PAID:			\$ 16,773.50
09/25/09	DCC CONSTRUCTION	WORK COMPLETED	\$ 146,411.10
11/06/09	DCC CONSTRUCTION	WORK COMPLETED	\$ 76,982.16
12/02/09	DCC CONSTRUCTION	WORK COMPLETED	\$ 75,718.20
	DCC CONSTRUCTION	WORK COMPLETED	\$ 106,278.60
02/25/10	DCC CONSTRUCTION	WORK COMPLETED	\$ 9,803.94
07/15/10	DCC CONSTRUCTION	WORK COMPLETED	\$ 37,294.00
10/14/10	DCC CONSTRUCTION	WORK COMPLETED	\$ 4,144.00
DCC CONSTRUCTION - TOTAL PAID:			\$ 456,632.00
TOTAL OF BUILDING PROJECT EXPENSES PAID:			\$ 528,470.22

BUILDING PROJECT FINANCIAL SPREADSHEET

CONSTRUCTION CONTRACT	\$	456,632.00
COUNTY FACILITY IMP. FUND	\$	(200,000.00)
TOTAL CONSTRUCTION COST	\$	256,632.00
<hr/>		
ADDITIONAL EXPENSES INCURRED	\$	71,838.22
BALANCE OF FINANCIAL RESPONSIBILITY:	\$	328,470.22
EXPENSES PAID TO DATE	\$	328,470.22
TOTAL OWED AS OF 10/14/2010	\$	-



GAIN
AUTO THEFT UNIT
Office of Genesee County Sheriff

3476 Mundy Avenue
Swartz Creek MI 48473

GAIN ACTIVITY FOR MARCH 2011

SUBJECTS ARRESTED	18
COUNTS CHARGED	40
RECEIVING & CONCEALING	8
CHOP SHOP	0
UDAA	10
CARJACKING	0
MISC. FELONY CHARGES	19
MISC. MISD CHARGES	3
VEHICLES RECOVERED	27
VALUE VEHICLES RECOVERED	\$339,950
OTHER RECOVERED	1
VALUE OTHER RECOVERED	\$7,000
TOTAL VALUE RECOVERED	\$346,950

NON-COMPLAINT ACTIVITY

VEHICLE INSPECTIONS	43
IN PROGRESS CRIME	56
EXPERT ASSISTANCE	61

Order Confirmation
Ad Order Number 0004051865



Customer	Payor Customer	
Account: 8128	Account: 8128	PO Number
SWARTZ CREEK, CITY OF	SWARTZ CREEK, CITY OF	Ordered By CONNIE ESCKEW EM
8083 CIVIC DRIVE, SWARTZ CREEK MI 48473-1498 USA	8083 CIVIC DRIVE, SWARTZ CREEK MI 48473-1498 USA	Sales Rep. adraper Order Taker adraper
(810) 635-4464 (810) 635-4464	(810) 635-4464 (810) 635-4464	Order Source Special Pricing None
FAX () 635-2887 anichols@cityofswartzcreek.org		

Ad Content Proof

**ADVERTISEMENT
FOR BIDS**

CITY OF SWARTZ CREEK

The City of Swartz Creek is seeking bids for Collection, Removal, and Disposal of Refuse and Yard Waste. Bids must be sealed and marked "Collection, Removal, and Disposal Bid", and are due at 10:00 a.m. at City Hall on April 18, 2011. The City reserves the right to reject any and all bids. Specifications may be picked up at City Hall, 8083 Civic Drive, Swartz Creek, Michigan, Monday-Friday, 8:30 a.m. to 4:30 p.m. Contact Tom Svrcek at (810) 635-4464 for further information.

Tear Sheets	1	Net Amount	\$114.66
Proofs	0	Tax Amount	\$0.00
Affidavits	1	Total Amount	\$114.66
Blind Box		Payment Method	
Promo Type		Payment Amount	\$0.00
Materials	F-Affadavit(1.0 X \$11.50)	Amount Due	\$114.66

Ad Number	0004051865-01	Ad Type	F-CLS Liner
		Ad Size	1.0 X 29 Li
Pick Up #		Ad Attributes	
		Ad Released	No
External Ad #		Color	<NONE>
		Production Method	AdBooker
		Production Notes	
Invoice Text:	BIDS FOR COLLECTION, REMOVAL, AND DISPOSAL OF REFUSE AND YARD WASTE		

Product	F-Flint Journal::	Placement/Class	F-Announcements - Classified
# Inserts	1	POS/Sub-Class	Bids F
Run Dates	4/3/2011		
Sort Text	ADVERTISEMENTFORBIDSCITYOSWARTZCREEKTHECITYOSWARTZCREEKISSEEK INGBIDSFORCOLLECTIONREMOVALANDDISPOSALOFREFUSEANDYARDWASTEBIDS MUS		
Run Schedule	ADVERTISEMENT FOR BIDS CITY OF SWARTZ CREEK The City of Swartz		

Product	F-Mlive CLS Premium::	Placement/Class	F-Announcements - Classified
# Inserts	1	POS/Sub-Class	Bids F
Run Dates	4/3/2011		
Sort Text	ADVERTISEMENTFORBIDSCITYOSWARTZCREEKTHECITYOSWARTZCREEKISSEEK INGBIDSFORCOLLECTIONREMOVALANDDISPOSALOFREFUSEANDYARDWASTEBIDS MUS		
Run Schedule	ADVERTISEMENT FOR BIDS CITY OF SWARTZ CREEK The City of Swartz		

DEBBIE STABENOW, MICHIGAN
CHAIRWOMAN

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United States Senate

COMMITTEE ON
AGRICULTURE, NUTRITION AND FORESTRY

WASHINGTON, DC 20510-6000

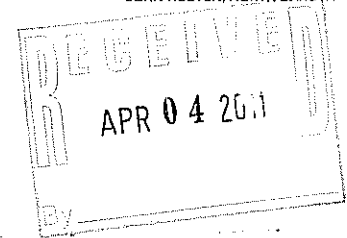
202-224-2035

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AGRICULTURE FIELD HEARING NOTICE

March 25, 2011



Swartz Creek Farmers Market
8083 Civic Drive
Swartz Creek, MI 48473-1377

As the new Chair of the U.S. Senate Committee on Agriculture, Nutrition and Forestry, I am writing to invite you to participate in the first official field hearing on the upcoming reauthorization of our nation's Farm Bill. Senator Pat Roberts from Kansas, who is the Ranking Member on the Committee, will be joining me for the hearing.

**Senate Agriculture Committee Field Hearing
Saturday, April 9, 2011
9:30 am – 12:30 pm**

**Kellogg Center, Michigan State University, East Lansing, MI
<http://www.kelloggcenter.com/about/location.html>**

Congress considers the Farm Bill only once every five years. As you know, this legislation has broad implications for agriculture as well as sweeping impact on our energy, conservation, rural development, research, forestry and nutrition policies. This is your opportunity to make your voice heard and to be a part of the official record of committee debate.

You may participate in the hearing by submitting written testimony which will be included in the official record of the hearing. Three copies of your testimony can be submitted at the hearing or can be sent to the Committee no later than April 16, 2011. You may also submit questions for possible consideration by the panel members during a limited question and answer period before April 7, 2011. Send your testimony or questions to aghearing@ag.senate.gov or to US Senate Committee on Agriculture, Nutrition and Forestry, 328A Russell Senate Office Bldg, Washington, D.C. 20510.

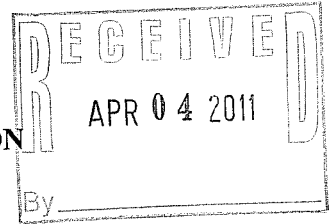
For up-to-date information on the hearing and Farm Bill process, you can visit the Senate Agriculture Committee website at ag.senate.gov.

To RSVP for the hearing, contact the Agriculture Committee Office at 202-224-2035 or email aghearing@ag.senate.gov.

Sincerely,

Debbie Stabenow
Chairwoman
U.S. Senate Committee on Agriculture, Nutrition and Forestry

STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION



NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-16564

- Consumers Energy Company is requesting that the Michigan Public Service Commission approve its request to reconcile its costs and revenues pursuant to MCL 460.10a(16) and the former MCL 460.10d(4) for the recovery of regulatory assets.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201, (800) 477-5050 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A public hearing will be held:

DATE/TIME: April 14, 2011, at 10:00 a.m.
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

BEFORE: Administrative Law Judge Theresa A. Sheets

LOCATION: Michigan Public Service Commission
6545 Mercantile Way, Suite 7
Lansing, Michigan

PARTICIPATION: Any interested person may attend and participate. The hearing site is accessible, including handicapped parking. Persons needing any accommodation to participate should contact the Commission's Executive Secretary at (517) 241-6160 in advance to request mobility, visual, hearing or other assistance.

The Michigan Public Service Commission (Commission) will hold a public hearing to consider the March 2, 2011 application of Consumers Energy Company (Consumers Energy), which seeks approval to reconcile its costs and revenues authorized in a Commission Order in Case No. U-14148, issued on December 22, 2005, and authorize the credits or charges necessary to accomplish the necessary refunds or collections from the three customer classes in accordance with MCL 460.10a(16). Consumers Energy seeks approval to (i) refund \$1,718,500 to large commercial and industrial customers, (ii) refund \$3,550,900 to residential customers, and (iii) collect \$2,651,000 from small commercial and industrial customers.

Paul Bueche

Subject: Croquet Leagues Forming



The Swartz Creek Kiwanis Meadows Croquet Club invites you to attend an information meeting relative to participation in league play this summer. You can choose either Tuesday, April 19 or Thursday, April 21, 2011. The meetings start at 7:00 PM at the Swartz Creek Senior Center, 8095 Civic Drive, Swartz Creek, Mi.

The meetings will consist of a comprehensive presentation on training, playing times and dates, fees, and other pertinent information. You will also be able to meet other players, make new friends, and ask questions. We warn you that this is a fun and social game that you may become addicted to. By participating in the league you will be helping Kiwanis raise funds to support their children related projects.

We look forward to seeing you at one of these meetings. And, we encourage you to **Bring a friend!**

For more information please visit our website at www.swartzcreekkiwanis.org/croquet.

Doug Stephens
810 423 6385
doug@hsaa.com