

City of Swartz Creek

AGENDA

Regular Council Meeting, Monday December 12, 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 December 5, 2011 MOTION Pg. 8, 11-14
5. **APPROVE AGENDA**
 - 5A. Proposed / Amended Agenda MOTION Pg. 8
6. **REPORTS & COMMUNICATIONS:**
 - 6A. [City Manager's Report](#) (Agenda Item) MOTION Pg. 8, 2-7
 - 6B. Monthly Police Report Pg. 15-25
 - 6C. Monthly DPW Report Pg. 26-31
 - 6D. Police Vehicle Bids, Macomb County (Agenda Item) Pg. 32-37
 - 6E. Police Bicycle Giveaway Program (Agenda Item) Pg. 38
 - 6F. Bear Creek Agreement (Agenda Item) Pg. 39-51
 - 6G. Five Year Parks & Recreation Plan Pg. 52-56
 - 6H. Letters, County Board – Various County Departments Pg. 57-60
 - 6I. Delta Insurance Surcharge Notice Pg. 61
 - 6J. 2012 Redistricting Draft Pg. 62
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
 - 8A. Women's Club Donation, Police Canine Program RESO. Pg. 9, 6
 - 8B. Appropriation & Bid Award, Police Vehicle RESO. Pg. 9, 32-37
 - 8C. Police Bicycle Giveaway Program RESO. Pg. 10, 38
 - 8D. Bear Creek Agreement DISC. Pg. 5, 39-51
9. **MEETING OPENED TO THE PUBLIC:**
 - 9A. General Public Comments
10. **REMARKS BY COUNCILMEMBERS:**
11. **ADJOURNMENT:** MOTION TABLE

City of Swartz Creek
CITY MANAGER'S REPORT
 Regular Council Meeting of Monday December 12, 2011 7:00 P.M.

TO: Honorable Mayor, Mayor Pro-Tem & Council Members
FROM: PAUL BUECHE // City Manager
DATE: 9-December-2011

OLD / ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

- ✓ **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).

2011-2014 TIP, PENDING PROJECTS FUNDED & QUEUED (shaded)

Project	Year	Grant	City Match	P.E.	C.E.	Total
Bristol Road @ GM-SPO	2013	\$54,912	\$13,728	\$8,000	\$16,000	\$92,640
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
Totals:		\$2,641,871	\$660,468	\$184,000	\$296,000	\$3,782,339

- ✓ **COUNTY WWS ISSUES PENDING** (See Individual Category)
 - KAREGNONDI WATER AUTHORITY** (Status)
 Pending.
 - SEWER I&I PENALTIES, REHABILITATION** (Status)
 We approved Phase IV of the sewer rehabilitation project (Winshall Drive) at the meeting of July 25th, the cost being \$82,492.50. This work is generally done in the winter after the ground is frozen as it presents less damage to yards from lines located in the backyards.
- ✓ **MARATHON REDEVELOPMENT PROJECT** (Status)
 Bids are back with three submittals, two restaurants and an office building. Adam is working on a review and will have a recommendation, probably at the first meeting in January. Included with tonight's packet are submittals for Council review. Any comments tonight or at the last meeting of the year on the 12th are welcome. Here is the schedule:

RFP Issued	September 8, 2011
Pre-Bid Meeting	September 29, 2011 @ 4:00 p.m.
RFP Response Deadline	November 1, 2011 @ 4:00 p.m.
Presentations by Invitation:	January, 2012
Council Selection:	January, 2012
Purchase Agreement:	January, 2012
Planning Commission Site Plan:	January-February, 2012
Final Site Plan Approval, Develop Agreement Approval:	February-March, 2012
Commence Construction:	Spring, 2012

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

Pending.

✓ **CITY PROPERTIES 5129 & 4438 MORRISH ROAD** (*Status*)

We'll look at a disposition for the house at 4438 Morrish in the spring. The old Blacksmith Shop at 5129 Morrish is set for demolition, but waiting on Consumer's Energy to drop the service line. With a bit of luck, that may be shortly.

✓ **LABOR CONTRACTS, MEDICAL BENEFITS, SB-7** (*Status*)

As a short re-cap, all our labor contracts are frozen. The POLC agreement has been frozen since January 2009, AFSCME since July 2008, the Supervisor's since July 2007 and the City Manager's since December 2004. 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. 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.

All our union contracts expire on June 30, 2012. As we all know, there are significant changes to labor law that will impact these contracts, if not sooner than later. For the time being, we've opted out of SB #7. I'll keep the Council posted on developments.

✓ **FIRE DEPARTMENT: CONTRACT & COST RECOVERY** (*Status*)

Pending.

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

The work has been completed and we are awaiting final construction billings and reconciliations. As we discussed, we'll continue to pay these from the 401 Capital Projects Fund. When all the construction invoices are paid and final reconciliation of actual expenses are complete, we'll invoice out the assessments, somewhere in January. Property owners will be given until April 2, 2012 to pay in advance. After that, the assessments will be divided into five equal payments and sent with the tax bills in June of 2012 through 2016. After the deadline for advance payment and final reconciliation, we'll be back for a Council resolution for final fund distribution.

Here is an updated schedule:

June 27th Meeting: Heritage & Springbrook Resolutions Directing Staff to Prepare Reports & Documents

Heritage & Springbrook Resolutions to Accept Findings, Reports, Boundaries & Documents, Place Findings in Clerks Office, Set Public Hearing for July 11, 2011 7:00 PM.

June 28th: Public Hearing Notices Mailed to Property Owners, Ad Scheduled in Newspaper

July 11th Meeting: Public Hearing.

Heritage & Springbrook Resolutions Approving Profiles, Plans & Specifications, Formal Establishment of Special Assessment District, Direct Assessor to Prepare Special Assessment Tax Roll and Report to Council.

	Heritage & Springbrook Special Assessment District Roll Received by Council, Resolution of Acceptance, Order of Filing With Clerks Office, Order of Availability for Public Inspection, Set Public Hearing for July 25, 2011 7:00 PM.
July 12th:	Public Hearing Notices Mailed to Property Owners, Ad Scheduled in Newspaper
July 25th Meeting:	Public Hearing. Council Confirms Special Assessment Roll, Order Roll Placed on File, Directs Assessor to Post the Assessment Roll, and Directs Treasurer to Collect As Specified. City Clerk must attach warrant to the Special Assessment roll within 10 days. Resolute & Sign Construction Contract
Aug 29th - Oct 1st:	Construction
Late October:	Final Expense Reconciliations, Determine per Unit Cost Adjustments (cannot Exceed Maximum Amount Approved).
November:	Invoice Property Owners,
April 2, 2012:	Payment Due Monday April 2, 2012.
June, 2012:	Year One of Five Year Cycle for Assessment Against Tax Roll
June, 2016:	Last (5 th) Installment Due

The conveyance of the vacant lots to the City is in the works. There is little we can do at this point as Woodside and the Bank have to prepare the closing package. If they do not complete this prior to December 31st, then the issue of the vacant lots goes back to the drawing board to look at for 2012. Another matter here is the conveyance of the streets to the City. This process will take a bit of time as Mr. Figura needs to prepare resolutions for each of the association boards to adopt, followed by one from the City. All this paperwork will have to meet standards for filing with the registrar's office, inclusive of the property descriptions that will accompany amendments to the master deed. And on a final note, there is some cleanup paperwork that needs to be addressed. Easements to get storm water across the detention ponds (both associations) will have to be negotiated as well as the acquisition of a non-buildable out-lot on Miller Road west of the west Kroger Drive (Wray Acres Plat, Out Lot "B"). Woodside has agreed to quit claim the lot across to the City. This will complete the drainage loops.

- ✓ **SIGN ORDINANCE** (*Status*)
I spent some time discussing and reviewing this with Adam. This issue may not be as complicated as we have been making it out to be. Although it would be nice to place a sunset on all non-conforming signs, such an ordinance would place the City in the position of forcing the removal of probably 60% of the signs... not a very popular choice with our businesses. Aside from that, Adam believes that our ordinance is probably quite adequate, if we choose to allow all non-conforming signs to remain, including pole or pylon signs. I'm still working to bring Adam to a meeting to further discuss the matter.
- ✓ **SHARED SERVICES INITIATIVE** (*Status*)
As of today, no additional grant money exists for study purposes. Funding is available for study and implementation. This is likely to continue to change regularly, but it presents the question of do we want to wait. I am reviewing the matter with the two townships and will be back shortly with a recommendation.
- ✓ **SCHOOL PERFORMING ARTS CENTER** (*Status*)
Pending second bid letting this winter.

- ✓ **SPRINGBROOK COLONY WATER-SEWER AGREEMENT** (*Status*)
As you recall, we postponed action on this at the meeting of October 10th. In line with the agreement that Mr. Figura and the attorney representing Springbrook Colony Property Management Firm (Piper Realty) have arrived at, we need this resolution to finalize the agreement, being the acceptance of the dedication. I met with the Board and discussed a number of items, inclusive of this one. They were going to review the matter and get back with us.
- ✓ **STREET RE-STRIPING & SYMBOLS** (*Status*)
We are going to take the winter to review everything, inclusive of the cold plastic symbols, create a bid, and look to do the work when the weather breaks. The plastic symbols, although desirable and longer lasting, are expensive and the number we have seems to be growing by the year. Having said this, we're going to look at the cost-benefit of buying the heat application equipment to do the symbol's work in-house. We're also going to contact the high traffic volume drives, such as Kroger, with costs to stripe and add Turn Arrows. The logic is to do everything in the early part of the summer which will go a long way in dressing up the appearance of the City.
- ✓ **BID AWARD, POLICE NON-LETHAL WEAPONS** (*Status*)
This is the "Taser" purchase from the meeting of October 24th. We are awaiting the policy for final approval before implementation.
- ✓ **MEIJER SITE** (*Status*)
Site work has generally been completed at the location. Meijer's has some site plan amendments they want into the record. We've met with them and the changes they request are minor and can be handled with amendments heard by the Planning Commission and Council. We'll be back in January for review. I will keep the Council posted on any further developments.
- ✓ **ELMS PARK RENOVATION PROJECT** (*Status*)
Pending a plan.
- ✓ **BEAR CREEK SANITARY SEWER AGREEMENT** (*Discussion*)
As some of the Council may recall, we entered into a three party agreement with the County and Gaines Township to provide sewer services to Bear Creek Subdivision (Morrish south of Hill Road). The agreement provided that the township could use our system to transmit sewage for five years. After that, they had to terminate the connection or pay penalties until such a time as they could terminate. The agreement expires December 31st. The County has offered to take ownership of the line, inclusive of all maintenance and repairs and leave us full rights to customers, revenues and access. A County authored draft agreement that accomplishes such is attached. There is a catch. The sewer line crosses the creek above it, and adjacent to the bridge through the concrete wing walls... the same bridge that we will be designing a repair on in 2012 with construction in 2013 (Critical Bridge Grant). There is a chance that somewhere between the design process and what the state may want, that this line will have to be re-located under the creek. If this happens, it may also need a lift station. As you can see, this is one of those questions that at this point, we don't want to ask. I have informed the County of the issue related to the line along with a counter offer that they take the line and all costs associated with it, inclusive of the cost of relocating it, if it should be needed. I've set this for discussion to make sure the Council is up to date and on board before we proceed.

- ✓ **CHRISTMAS CAROLERS'** (*Information*)
If you're out and about on Friday December 16th around 2:00 PM, stop by the office and see the Syring Elementary youths caroling.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

- ✓ **ACCEPT DONATION, POLICE K-9 PROGRAM** (*Resolution*)
I'm pleased to announce that the Women's Club would like to make a donation to the City's Police Canine Program. Councilmember Hicks will have additional at tonight's meeting. In addition, we're planning a surprise visit from Nick & Ike (referred to as "NIKE" when teamed together), and Rick. The Women's Club is, and continues to be, one of the biggest supporters of the dog program.
- ✓ **APPROPRIATION & BID AWARD, POLICE VEHICLE** (*Resolution*)
Included with tonight's packet is a request for authorization to purchase a police vehicle. As in the past, we ride on the back of Macomb County Cooperative Bid Extension Program, as it's the cheapest in the state. The purchase is budgeted. The base bid cost is \$21,132 and with option charges, the total cost is \$21,385. A resolution is included with tonight's agenda.
- ✓ **POLICE BICYCLE GIVEAWAY PROGRAM** (*Resolution*)
As the Council is aware, the Police Department has conducted a holiday bicycle giveaway program for a number of years now. The program started originally by the County Bar Association and when they discontinued it, Officer Szmansky took it up finding local qualifying families from the School District. The bikes are property taken in as unclaimed found or stolen. We currently have eight bikes that are property of the city with several more to potentially be donated by area retailers for the program. For our purpose, we seek Council Authorization to release the bikes we are holding for donation. The giveaway is planned for Wednesday December 21st at 3:00 PM at the Public Safety Building Garage. The Council is invited to attend.
- ✓ **FIVE-YEAR PARKS & RECREATION PLAN** (*Information*)
Included on tonight's CD is a copy of our five year Parks & Rec Plan, which expires now. We have until April to submit another, or March if we intend to apply for any grant funds. The plan has been referred to the Park Board for review and recommendation. We'll be back to talk about this further in January.
- ✓ **REDISTRICTING** (*Information*)
Juanita and DeAnna have been working on a redistricting proposal, which the Council will probably hear in January. As opposed to major changes in 2002, this redistricting task appears to be quite simple. The precincts can be evened out and meet the criteria by simply moving Apple Creek Apartments from Precinct #4 to Precinct #2. I've included a map for viewing.

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 wall along the north side of the building has been repaired. We are looking at options on some of the other repairs around the site.
- ❑ *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.
- ❑ *Veterans Park Memorial, Street Signs.* Pricing has been presented to the committee. They are in the process of evaluating it.
- ❑ *Relocate – Remove Drop Boxes, Kroger & Morrish Road Real Estate Office.* We have made calls on these with promises to remove them. The one at the abandoned real estate office on Morrish is gone. We're still working on Kroger's.
- ❑ *Deteriorated Building, Morrish at CNA Crossing.* Pending.

From the Staff...



**City of Swartz Creek
RESOLUTIONS**

Regular Council Meeting, Monday December 12, 2011 7:00 P.M.

Resolution No. 111212-4A MINUTES – DECEMBER 5, 2011

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held December 5, 2011 to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 111212-5A AGENDA APPROVAL

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Agenda as presented / printed / amended for the Regular Council Meeting of December 12, 2011, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 111212-6A CITY MANAGER’S REPORT

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the City Manager's Report of December 12, 2011, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 111212-8A

WOMEN’S CLUB DONATION, POLICE CANINE PROGRAM

Motion by Councilmember: _____

I Move the City of Swartz Creek, with gratitude; accept a donation to the City’s Police Canine Program, funds to be used exclusively for the Canine Program.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 111212-8B

BID AWARD & APPROPRIATION, PURCHASE POLICE VEHICLE

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek Purchasing Ordinance encourages the use of cooperative extended purchasing programs, and;

WHEREAS, the City of Swartz Creek desires to purchase one 2012 Dodge Charger police package vehicle and by virtue of the size of the City, we cannot purchase such vehicles in a sufficient quantity to allow for a maximum discounted price, and;

WHEREAS, the County of Macomb has an extended cooperative purchasing program that is open for use by any governmental agency and has let for bid for the specified vehicle under their purchasing number 12-07, said bid awarded to Slingerland Chrysler – Dodge, 3640 East M-21, Corunna Michigan, base price of \$21,132, and;

WHEREAS, with options and delivery, the total cost of the vehicle is \$21,385.

NOW, THEREFORE, BE IT RESOLVED, that the City of Swartz Creek recognize Macomb County’s Extended Purchasing Program and accept the bid award of Slingerland Chrysler – Dodge, 3640 East M-21, Corunna Michigan and appropriate an amount not to exceed \$21,385 for the purchase of a 2012 Dodge Charger Police Package Vehicle, funds to be appropriated from 661 Motor Pool.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 111212-8C

POLICE BICYCLE GIVEAWAY PROGRAM

Motion by Councilmember: _____

I Move the City of Swartz Creek authorize the donation of the following confiscated-recovered bicycles for underprivileged youths, in conjunction with a program between the Police Department and area retailers:

Model	Type	Serial Number
Hard Rock	14 speed	SN#POHD03518
Roadmaster	20 speed	SN#SNFSD06JL4892
Redline	dirt bike	SN#HP1239953
Kent	20 inch	SN#T020195598
Huffy	15 speed	SN#9068414H58
Next	20 inch	SN#YYTD
Huffy	dirt bike	SN#K03109
Huffy	dirt bike	SN#K0431G01D

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

City of Swartz Creek
Regular Council Meeting Minutes
Of the Meeting Held
Monday December 5, 2011 7:00 P.M.

CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE COUNCIL MEETING
DATE 12/05/2011

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: Tommy Butler, Bob Plumb, Bud Grimes, Jim Florence, Ron Schultz, Sharon Shumaker.

APPROVAL OF MINUTES

Resolution No. 111205-01 **(Carried)**

Motion by Councilmember Porath
Second by Mayor Pro-Tem Krueger

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

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

APPROVAL OF AGENDA

Resolution No. 111205-02 **(Carried)**

Motion by Mayor Pro-Tem Krueger
Second by Councilmember Shumaker

I Move the Swartz Creek City Council approve the Agenda, as amended, for the Regular Council Meeting of December 5, 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. 111205-03

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Binder

I Move the Swartz Creek City Council approve the City Manager's Report of December 5, 2011, to be circulated and placed on file.

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

Discussion Took Place.

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

MEETING OPENED TO THE PUBLIC:

Tommy Butler, 40 Somerset, spoke about an incident that happened at Swartz Creek Estates. Mr. Butler stated that he called 911 and two police cruisers responded within five minutes. Mr. Butler stated that he was very impressed with the response time. Mr. Butler stated that the police department and fire department are important and need to be funded. Mr. Butler stated that he is in support of keeping FANG going.

COUNCIL BUSINESS:

Appropriation, AC Security

Resolution No. 111205-04

(Carried)

Motion by Councilmember Hicks
Second by Councilmember Binder

I Move the City of Swartz Creek appropriate an amount not to exceed \$2,200 to Midnight Security & Communications of Flint, for the installation of security systems at the Senior-Library Complex, City Hall and the Public Safety Buildings.

Discussion Ensued.

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

Elms Park Project, Reservation Hold

Resolution No. 111205-05

(Carried)

Motion by Councilmember Binder
Second by Councilmember Hurt

I Move the City of Swartz Creek place a temporary hold on reservations for the use of Elms Park, for the weekends of May 19th & 20th and June 2nd & 3rd, until such a time as the Kiwanis Elms Park Renovation Committee can develop a plan and implement a schedule for the renovations.

Discussion Ensued.

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

Cardigan Tax Reverted Properties

(Discussion Topic)

City Manager Bueche gave a brief update on the status of the properties.

Animal Control Change Proposals

(Discussion Topic)

Mayor Pro-Tem Krueger gave an update on the proposed changes from Animal Control.

MEETING OPENED TO THE PUBLIC:

Tommy Butler, 40 Somerset, spoke about the air conditioner security systems. Mr. Butler spoke about the Animal Control proposal.

Tom Svrcek, Director of Public Services, thanked everyone for their help with the Christmas Parade.

REMARKS BY COUNCILMEMBERS:

Councilmember Binder thanked Councilmember Shumaker and his wife for the Christmas present. Ms. Binder also thanked the parade judges.

Councilmember Hicks spoke about the Christmas parade and expressed what a good time she had.

Councilmember Shumaker expressed concern about the special assessments.

Councilmember Porath questioned the City ordinance about special assessments.

Mayor Pro-Tem Krueger asked the results of the vehicle auction. City Manager Bueche advised that it was more than \$14,000 total that was made. Mr. Krueger spoke about the park improvements.

Mr. Shumaker advised that the Kiwanis are not structurally changing anything in the park, just doing maintenance on the existing structures.

Mayor Abrams spoke about a Charter Review Committee.

Adjournment

Resolution No. 111128-06

(Carried)

Motion by Mayor Pro-Tem Krueger
Second by Councilmember Shumaker

I Move the City of Swartz Creek adjourn the Regular Session of the City Council meeting at 8:11 p.m.

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

Richard Abrams, Mayor

Juanita Aguilar, City Clerk

SWARTZ CREEK POLICE DEPARTMENT
MOTOR POOL RENTAL HOURS
NOVEMBER 2011

	<u>101-301-941</u>	<u>101-302-941</u>	<u>101-303-941</u>	<u>101-304-941</u>
#05-168	18	0	0	0
#05-649	39	0	0	0
#07-375	73	6	0	0
#05-275	52	3	0	11
#09-401	0	0	101	0
#09-226	11	2	0	0
#10-161	410	8	0	0
TOTAL	603	19	101	11

SWARTZ CREEK POLICE DEPT

Total Account Hours Summary Report

From: 11/01/2011 to 11/30/2011

Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
ADMINISTRATIVE					
101 301 702.001	SUPERVISOR	180.250	16.000	2,145.500	61.250
101 301 702.002	CLERICAL	119.000	0.000	1,465.000	0.000
PROTECTION					
101 301 702.003	UNIFORMED	571.500	42.500	6,584.000	445.750
101 301 702.004	NON-UNIFORMED	7.000	0.000	492.750	5.000
101 301 702.005	TRAFFIC ENFORCEMENT	150.000	13.250	2,002.000	138.250
COMPLAINTS					
101 301 702.006	INVESTIGATIONS	99.250	8.000	1,412.000	52.750
101 301 702.007	COURT	0.000	4.000	69.500	24.000
TRAINING					
101 301 702.008	TRAINING	2.000	0.000	85.000	11.000
VACATION					
101 301 702.010	VACATION	108.000	0.000	829.000	0.000
HOLIDAY					
101 301 702.011	HOLIDAY	96.000	0.000	516.000	0.000
ABSENT					
101 301 702.012	ABSENT	20.000	0.000	435.500	0.000
FUNERAL LEAVE					
101 301 702.013	FUNERAL LEAVE	0.000	0.000	24.000	0.000
TRACK ADMINISTRATIVE					
101 302 702.001	SUPERVISOR	29.250	0.000	316.500	5.000
101 302 702.002	CLERICAL	17.000	0.000	209.000	0.000
TRACK PROTECTION					
101 302 702.003	UNIFORMED	24.500	1.250	285.000	16.000
101 302 702.004	NON-UNIFORMED	0.500	0.000	0.500	1.500

Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
SCHOOL PROTECTION					
101 303 702.003	UNIFORMED	152.000	0.000	1,579.000	65.000
101 303 702.004	NON-UNIFORMED	0.000	0.000	8.000	0.000
101 303 702.005	TRAFFIC ENFORCEMENT	0.000	0.000	1.000	0.000
SCHOOL COMPLAINTS					
101 303 702.006	INVESTIGATIONS	0.000	0.000	10.500	0.000
LEAVE TIME					
101 303 702.010	VACATION	0.000	0.000	8.000	0.000
PROTECTION					
101 304 702.003	UNIFORMED	1.750	0.000	33.500	4.500
TRAINING					
101 304 702.008	TRAINING	18.000	0.000	202.000	7.000
PROTECTION					
265 333 702.004	NON-UNIFORMED	144.000	8.000	1,240.000	34.000
COMPLAINTS					
265 333 702.006	INVESTIGATIONS	0.000	26.500	0.000	254.500
265 333 702.007	COURT	0.000	0.000	0.000	27.000
NON-PRODUCTIVE					
265 333 702.010	VACATION	24.000	0.000	72.000	0.000
265 333 702.011	HOLIDAY	16.000	0.000	48.000	0.000
	TOTAL ALL HOURS	1,780.000	119.500	20,073.250	1,152.500

SWARTZ CREEK POLICE DEPT

Total Function Count

Month Ending: 11/30/2011

Account	Description	MTD Functions	YTD Functions
101 301 001.000	TRAFFIC VIOLATIONS	0	0
101 301 002.000	PARKING VIOLATIONS	12	112
101 301 003.000	VERBAL WARNINGS	83	1025
101 301 004.000	WRITTEN WARNINGS	24	267
101 301 005.000	FELONY ARRESTS	1	42
101 301 006.000	MISDEMEANOR ARRESTS	18	241
101 301 007.000	CALLS RECEIVED	334	3179
101 301 008.000	TRAFF INJ ACCIDENTS	1	32
101 301 009.000	PROP DAMAG ACCIDENTS	15	136
101 301 010.000	SERVICE REQUESTS	11	135
101 301 011.000	MEETINGS	0	11
101 301 012.000	CONFERENCES	0	0
101 301 013.000	INITIATED CALLS	619	6694
101 301 014.000	DESK ASSIGNMENTS	71	1174
101 301 015.000	BUSINESS CHECKS	1837	17811
101 301 016.000	VACATION CHECKS	252	3221
101 301 017.000	SUSP PERS CHECKED	23	373
TOTAL FUNCTIONS		3301	34453
101 302 002.000	PARKING VIOLATIONS	0	0
101 302 003.000	VERBAL WARNINGS	3	9
101 302 004.000	WRITTEN WARNINGS	0	0
101 302 005.000	FELONY ARRESTS	0	3
101 302 006.000	MISDEMEANOR ARRESTS	0	3
101 302 007.000	CALLS RECEIVED	11	131
101 302 010.000	SERVICE REQUESTS	1	1
101 302 011.000	MEETINGS	0	7
101 302 012.000	CONFERENCES	0	0
101 302 013.000	INITIATED CALL	0	46
101 302 014.000	DESK ASSIGNMENTS	0	1
101 302 015.000	BUSINESS CHECKS	12	156
101 302 016.000	VACATION CHECKS	0	2
101 302 017.000	SUSP PERS CHECKED	0	0
TOTAL FUNCTIONS		27	359
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	1	1
101 303 006.000	MISDEMEANOR ARRESTS	6	19
101 303 007.000	CALLS RECEIVED	0	21
101 303 010.000	SERVICE REQUESTS	0	0
101 303 011.000	MEETINGS	35	304
101 303 012.000	CONFERENCES	1	2

Account	Description	MTD Functions	YTD Functions
101 303 013.000	INITIATED CALL	106	1045
101 303 014.000	DESK ASSIGNMENTS	0	2
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		149	1395
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	2	8
101 304 006.000	MISDEMEANOR ARRESTS	0	0
101 304 007.000	CALLS RECEIVED	2	25
101 304 010.000	SERVICE REQUESTS	0	0
101 304 011.000	MEETINGS	0	3
101 304 012.000	CONFERENCES	0	0
101 304 013.000	INITIATED CALL	1	38
101 304 014.000	DESK ASSIGNMENTS	0	0
101 304 015.000	BUSINESS CHECKS	0	0
101 304 016.000	VACATION CHECKS	0	0
101 304 017.000	SUS PERS CHECKED	0	0
101 304 018.000	BUILDING SEARCHES	0	1
101 304 019.000	VEHICLE SEARCHES	2	36
101 304 020.000	NARCOTIC SEARCHES	1	7
101 304 021.000	CURRENCY SEIZED	0	0
101 304 022.000	FORFEITURES	0	1
101 304 023.000	POSITIVE TRACKS	0	5
101 304 024.000	NEGATIVE TRACKS	1	7
101 304 025.000	AGENCY ASSISTS	0	2
101 304 026.000	DEMONSTRATIONS	0	0
101 304 027.000	AREA SEARCHES	0	1
TOTAL FUNCTIONS		9	134
TOTAL ALL FUNCTIONS		3486	36341

Ticket Ledger Report

Report Criteria:

Ticket Type	Officer	Start Date	End Date
Traffic	All	11/01/2011	11/30/2011

Number	Name	Date	Location	Description	Officer	Fine
T-1212708		11/04/11	BRISTOL NEAR CANTERBURY	EXCEEDED POSTED SPEED LIMIT		
T-1212709-A		11/04/11	BRISTOL NEAR CANTERBURY	EXCEEDED POSTED SPEED LIMIT		
T-1212709-B		11/04/11	BRISTOL NEAR CANTERBURY	NO OPS IN POSSESSION		
T-1212710		11/04/11	MORRISH NEAR I-69	NO PROOF INSURANCE/POSSESE		
T-1212711		11/04/11	ELMS NEAR EAGLE	SEAT BELT DRIVER/PASSENGER		
T-1212712		11/04/11	ELMS NEAR MILLER	SEAT BELT DRIVER/PASSENGER		
T-1184113-A		11/04/11	MILLER NEAR MORRISH	FAIL TO SIGN REGISTRATION/NO		
T-1184113-B		11/04/11	MILLER NEAR MORRISH	UNLIGHTED REG PLATE		
T-1212727-A		11/05/11	MILLER, 8300 BLOCK	OWI		
T-1212727-B		11/05/11	MILLER, 8300 BLOCK	IMPROPER LANE USE, TRUCK OR		
T-1212727-C		11/05/11	MILLER, 8300 BLOCK	DISREGARDED TRAFFIC SIGNAL/		
T-1212231-A		11/05/11	MILLER AT DYE	SUSP/REVOKED/NEVER APPL.		
T-1212231-B		11/05/11	MILLER AT DYE	FAIL TO STOP/REPORT PDA		
T-1184135-A		11/05/11	MORRISH NEAR I-69	NO PROOF INSURANCE/POSSESE		
T-1184135-B		11/05/11	MORRISH NEAR I-69	NO PLATE/FAIL TO DISPLAY/EXPII		
T-1168144-A		11/06/11	MILLER AT ELMS	NO PROOF INSURANCE/POSSESE		
T-1168144-B		11/06/11	MILLER AT ELMS	TAIL LIGHTS (DEFECTIVE, IMPROI		
T-1168145		11/06/11	MILLER AT BRISTOL	DISREGARDED TRAFFIC SIGNAL/		
T-1179100		11/06/11	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1168146-A		11/06/11	MILLER NEAR ELMS	SUSP/REVOKED/NEVER APPL.		
T-1168146-B		11/06/11	MILLER NEAR ELMS	NO PROOF INSURANCE/POSSESE		
T-1212230		11/07/11	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1168147-A		11/08/11	MILLER NEAR FAIRCHILD	OWI		
T-1168147-B		11/08/11	MILLER NEAR FAIRCHILD	EXCEEDED POSTED SPEED LIMIT		
T-1168147-C		11/08/11	MILLER NEAR FAIRCHILD	NO PROOF INSURANCE/POSSESE		
T-1212232		11/08/11	CRAPO NEAR MAPLE	NO TAIL/BRAKE LIGHTS		
T-1212713		11/09/11	MORRISH NEAR I-69	SEAT BELT DRIVER/PASSENGER		
T-1212714		11/09/11	ELMS NEAR BRISTOL	SEAT BELT DRIVER/PASSENGER		
T-1212715		11/09/11	ELMS NEAR PARKRIDGE	EXCEEDED POSTED SPEED LIMIT		
T-1212716		11/09/11	BRISTOL NEAR HERITAGE	EXCEEDED POSTED SPEED LIMIT		
T-1212717		11/10/11	BRISTOL NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1212718		11/10/11	BRISTOL NEAR CANTERBURY	EXCEEDED POSTED SPEED LIMIT		
T-1212719		11/11/11	MILLER NEAR BRADY	SEAT BELT DRIVER/PASSENGER		
T-1212720		11/11/11	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1184116		11/11/11	SPEEDWAY GAS STATION – MILLEF	OUID		
T-1212233-A		11/12/11	ELMS NEAR PARKRIDGE	EXCEEDED POSTED SPEED LIMIT		
T-1212233-B		11/12/11	ELMS NEAR PARKRIDGE	NO PROOF INSURANCE/POSSESE		
T-1184136-A		11/13/11	ELMS NEAR MILLER	SUSP/REVOKED/NEVER APPL.		
T-1184136-B		11/13/11	ELMS NEAR MILLER	NO PROOF INSURANCE/POSSESE		
T-1184136-C		11/13/11	ELMS NEAR MILLER	UNLIGHTED REG PLATE		
T-1212234		11/13/11	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1212235		11/14/11	MILLER NEAR HOLLAND	IMPROPER LANE USE		
T-1212236-A		11/14/11	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1212236-B		11/14/11	MORRISH NEAR APPLE CREEK	NO TAIL/BRAKE LIGHTS		
T-1168148-A		11/16/11	MILLER NEAR BRISTOL	HEADLIGHTS		
T-1168148-B		11/16/11	MILLER NEAR BRISTOL	NO PROOF INSURANCE/POSSESE		

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	11/01/2011	11/30/2011			

Number	Name	Date	Location	Description	Officer	Fine
T-1168149-A		11/16/11	MILLER NEAR ELMS	HEADLIGHTS		
T-1168149-B		11/16/11	MILLER NEAR ELMS	NO PROOF INSURANCE/POSSESS		
T-1184137-A		11/16/11	MILLER NEAR FAIRCHILD	SUSP/REVOKED/NEVER APPL.		
T-1184137-B		11/16/11	MILLER NEAR FAIRCHILD	FAILED TO MAINTAIN EQUIPMENT		
T-1183744		11/16/11	MILLER NEAR FAIRCHILD	NO PROOF INSURANCE/POSSESS		
T-1183981		11/17/11	MILLER AT SEYMOUR	UNABLE TO STOP IN ASSURED CI		
T-1184117		11/17/11	MILLER NEAR SEYMOUR	NO OPS IN POSSESSION		
T-1184118		11/17/11	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1212721		11/18/11	ELMS NEAR YARMY	BUS WITH FLASHING RED VIOL.		
T-1212722		11/18/11	BRISTOL NEAR CANTERBURY	EXCEEDED POSTED SPEED LIMIT		
T-1184119-A		11/19/11	MILLER NEAR I-69	NO PLATE/FAIL TO DISPLAY/EXPII		
T-1184119-B		11/19/11	MILLER NEAR I-69	NO PROOF INSURANCE/POSSESS		
T-1212237		11/20/11	I-69 AT MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1212241		11/20/11	SEYMOUR NEAR HILL	EXCEEDED POSTED SPEED LIMIT		
T-1212238		11/20/11	MORRISH NEAR FORTINO	EXCEEDED POSTED SPEED LIMIT		
T-1168150		11/20/11	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1212239		11/21/11	MORRISH AT MAPLE	RIGHT OF WAY AT INTERSECTION		
T-1212242		11/22/11	MILLER AT MORRISH	DISREGARDED TRAFFIC SIGNAL/		
T-1212723		11/23/11	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212724		11/23/11	BRISTOL NEAR HERITAGE	EXCEEDED POSTED SPEED LIMIT		
T-1212725		11/23/11	MILLER NEAR BRISTOL	SEAT BELT DRIVER/PASSENGER		
T-1212751		11/23/11	BRISTOL NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1212752		11/23/11	BRISTOL NEAR HERITAGE	EXCEEDED POSTED SPEED LIMIT		
T-1212753		11/23/11	BRISTOL AT MILLER	PASS. ON RT. OFF ROADWAY		
T-1212754		11/25/11	SEYMOUR NEAR DURWOOD	FAIL TO CHANGE ADDRESS		
T-1183982		11/26/11	I-69 WB NEAR MORRISH	NO OPS IN POSSESSION		
Tickets Total: 72		Charges Total: 72		Fines Total:	0.00	

Uniform Crime Report

Report Criteria:

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

Class	Description	NOV 2010	NOV 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	1
1100-1	SEXUAL PENETR'N PENIS/VAGINA CSC1	1	0	1
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	1
1100-8	SEXUAL CONTACT FORCIBLE CSC4	0	0	0
1200-0	ROBBERY	0	0	1
1300-1	NONAGGRAVATED ASSAULT	6	2	33
1300-2	AGGRAVATED/FELONIOUS ASSAULT	0	0	5
1300-3	INTIMIDATION/STALKING	2	0	11
1400-0	ABORTION	0	0	0
2000-0	ARSON	1	0	0
2100-0	EXTORTION	0	0	0
2200-1	BURGLARY - FORCED ENTRY	2	1	21
2200-2	BURGLARY - ENTRY W/OUT FORCE(INTENT	1	0	2
2200-3	BURGLARY - UNLAWFUL ENTRY(NO INTENT	0	0	1
2200-4	POSSESSION OF BURGLARY TOOLS	0	0	0
2300-1	LARCENY - POCKETPICKING	0	0	0
2300-2	LARCENY - PURSE SNATCHING	0	0	2
2300-3	LARCENY - THEFT FROM BUILDING	0	1	12
2300-4	LARCENY - THEFT FROM COIN OPERATED	0	0	0
2300-5	LARCENY - THEFT FROM MOTOR VEHICLE	0	1	19
2300-6	LARCENY - THEFT OF M. VEHICLE PARTS	0	2	3
2300-7	LARCENY - OTHER	1	2	31
2400-1	MOTOR VEHICLE THEFT	0	0	5
2400-2	MOTOR VEHICLE AS STOLEN PROPERTY	0	0	0
2400-3	MOTOR VEHICLE FRAUD	0	0	0
2500-0	FORGERY/COUNTERFEITING	0	0	3
2600-1	FRAUD - FALSE PRETENSE/SWINDLE/CONF	0	0	5
2600-2	FRAUD - CREDIT CARD/ATM	0	1	11
2600-3	FRAUD - IMPERSONATION	0	0	5
2600-4	FRAUD - WELFARE	0	0	0
2600-5	FRAUD - WIRE	1	0	1
2600-6	FRAUD - BAD CHECKS	0	1	8
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	NOV 2010	NOV 2011	YR TO DATE
2900-0	DAMAGE TO PROPERTY	3	2	35
3000-1	RETAIL FRAUD - MISREPRESENTATION	0	0	0
3000-2	RETAIL FRAUD - THEFT	0	1	3
3000-3	RETAIL FRAUD - REFUND/EXCHANGE	0	0	0
3500-1	VIOLATION OF CONTROLLED SUBSTANCE	4	0	13
3500-2	NARCOTIC EQUIPMENT VIOLATIONS	1	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	1
3700-0	OBSCENITY	0	0	0
3800-1	FAMILY - ABUSE/NEGLECT NONVIOLENT	0	0	1
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	1	12
4200-0	DRUNKENNESS	0	0	0
4800-0	OBSTRUCTING POLICE	2	0	6
4900-0	ESCAPE/FLIGHT	0	0	0
5000-0	OBSTRUCTING JUSTICE	1	2	18
5100-0	BRIBERY	0	0	0
5200-1	WEAPONS OFFENSE - CONCEALED	0	0	3
5200-2	WEAPONS OFFENSE - EXPLOSIVES	0	0	0
5200-3	WEAPONS OFFENSE - OTHER	0	0	0
5300-1	DISORDERLY CONDUCT	1	0	2
5300-2	PUBLIC PEACE - OTHER	0	0	3
5400-1	HIT & RUN MOTOR VEHICLE ACCIDENT	3	5	22
5400-2	OUIL OR OUID	1	3	18
5400-3	DRIVING LAW VIOLATIONS	8	3	73
5500-0	HEALTH AND SAFETY	6	1	15
5600-0	CIVIL RIGHTS	0	0	0
5700-1	TRESPASS	0	0	0
5700-2	INVASION OF PRIVACY - OTHER	0	0	0
5800-0	SMUGGLING	0	0	0
5900-0	ELECTION LAWS	0	0	0
6000-0	ANTITRUST	0	0	0
6100-0	TAX/REVENUE	0	0	0
6200-0	CONSERVATION	0	0	2
6300-0	VAGRANCY	0	0	0
7000-0	JUVENILE RUNAWAY	0	1	4
7300-0	MISCELLANEOUS CRIMINAL OFFENSE	0	0	1

Uniform Crime Report

Report Criteria:

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

Class	Description	NOV 2010	NOV 2011	YR TO DATE
7500-0	SOLICITATION	1	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	1
9200-5	CIVIL INFRACTION - ALCOHOL POSSES.	0	0	0
9300-1	PROPERTY DAMAGE ACCIDENT/PI	11	16	104
9300-2	NON-TRAFFIC PDA	4	3	48
9300-3	TRAFFIC VIOLATIONS/CIVIL INFRACTION	0	0	0
9300-4	TOWED VEHICLE	1	1	10
9300-5	TRAFFIC HAZARD/ABANDONED VEHICLE	0	0	0
9300-6	TRAFFIC POLICING	0	0	4
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	1
9800-3	PROPERTY INSPECTION	0	0	0
9800-4	OTHER INSPECTIONS/WEAPONS	3	3	73
9800-5	ALARMS	0	0	0
9800-6	CIVIL	0	1	8
9800-7	SUSPICIOUS SITUATION	3	0	15
9800-8	LOST AND FOUND PROPERTY	2	3	26
9800-9	OVERDOSE	0	0	1
9900-1	SUICIDE	0	1	4
9900-2	DOA - NATURAL	2	1	13
9900-3	MISSING PERSON	0	0	1
9900-7	SAFEKEEPING	0	0	0
9900-8	DEPARTMENTAL ASSIST	1	1	19
9900-9	GENERAL - NON CRIMINAL	7	0	32

Uniform Crime Report

Report Criteria:

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

Class	Description	NOV 2010	NOV 2011	YR TO DATE
Totals:		80	60	775

Public Works
Monthly Work Orders

12/05/11

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
CHIP11-0017 COMPLETED	OA10-005247-0000-01	TREVILLIAN, DARLENE 5247 OAKVIEW DR	11/09/11 11/10/11	TREE CHIPPING
CKME11-0169	CC10-007370-0000-01	HAYES, EDGAR 7370 CROSSCREEK DR	11/16/11	CHECK METER
CKME11-0170 COMPLETED	BR20-006211-0000-01	CRAMER, JACK 6211 BRISTOL RD	11/21/11 11/21/11	CHECK METER
CKME11-0171 COMPLETED	LI10-007163-0000-00	BRISCOE, RAYMOND 7163 LINDSEY DR	11/28/11 11/28/11	CHECK METER
DRAN11-0008 COMPLETED	SE20-005146-0000-01	JIMINEZ, JOSE 5146 SEYMOUR RD	11/23/11 11/28/11	STORM DRAINS
FLAG11-0063 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	11/04/11 11/10/11	LOWER/RAISE FLAG
FNRD11-0354 COMPLETED	CE10-009275-0000-02	SHUSTOCK, ANGIE 9275 CEDAR CREEK CT	11/01/11 11/01/11	FINAL READ
FNRD11-0356 COMPLETED	OA10-005289-0000-04	HALL, CHARLOTTE A. 5289 OAKVIEW DR	11/04/11 11/04/11	FINAL READ
FNRD11-0357 COMPLETED	YA10-007025-0000-03	HALL, JENNIFER 7025 YARMY DR	11/09/11 11/09/11	FINAL READ
FNRD11-0358	WO10-005263-0000-01	BECKNER, ROBERT 5263 WORCHESTER DR	11/21/11	FINAL READ
FNRD11-0359 COMPLETED	HE10-005182-0000-02	BROWN, CANDACE 5182 HELMSLEY DR	11/15/11 11/16/11	FINAL READ
FNRD11-0360 COMPLETED	SP10-004361-0000-02	TAYLOR, GAREE 4361 SPRINGBROOK DR	11/16/11 11/17/11	FINAL READ
FNRD11-0361 COMPLETED	SC20-005067-0000-02	MCFARLANE, RYAN 5067 SCHOOL ST	11/17/11 11/18/11	FINAL READ
FNRD11-0362 COMPLETED	SP10-004390-0000-01	YOUMANS, ROBERT 4390 SPRINGBROOK DR	11/23/11 11/28/11	FINAL READ
FNRD11-0363 COMPLETED	MI10-008403-0000-04	POBOCIK, DEANNA 8403 MILLER RD	11/21/11 11/21/11	FINAL READ
FNRD11-0364 COMPLETED	JE10-004026-0000-02	WAGER, ALICIA 4026 JENNIE LN	11/22/11 11/22/11	FINAL READ
FNRD11-0365 COMPLETED	GR20-007488-0000-01	SOBOTA, DANIEL 7488 GROVE ST	11/28/11 11/28/11	FINAL READ
GWO11-0206 COMPLETED	CA10-008336-0000-01	SWARTZ CREEK SCHOOLS- WAREHO 8336 CAPPY LN	11/21/11 11/22/11	GENERIC WORK ORDE
LNDS11-0066	MI10-006103-0000-04	DEMARS, COLLEEN D 6103 MILLER RD	11/04/11	LANDSCAPING
MNT11-0090 COMPLETED	CI10-008100-0000-01	PUBLIC SAFETY BUILDING 8100 CIVIC DR	11/15/11 11/16/11	BUILDING MAINTENA

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
SAMP11-0008	HE10-005142-0000-01	FERGUSON, KIM 5142 HELMSLEY DR	11/22/11	WATER SAMPLES
SETM11-0007	BR20-007133-0000-04	WRIGHT, KIMBERLY 7133 BRISTOL RD	11/03/11 10/06/11	SET METER
SETM11-0008 COMPLETED	BR20-007133-0000-04	WRIGHT, KIMBERLY 7133 BRISTOL RD	11/03/11 11/03/11	SET METER
STRT11-0021 COMPLETED	GR10-005218-0000-01	CARSON, REX 5218 GREENLEAF DR	11/04/11 11/07/11	STREET REPAIR
SWBK11-0024 COMPLETED	HE10-005148-0000-01	KIRKPATRICK, MICHAEL 5148 HELMSLEY DR	11/17/11 11/17/11	SEWER BACKUP
SWR11-0029 COMPLETED	DO10-005304-0000-02	THOMPSON, MATTHEW 5304 DON SHENK DR	11/18/11 11/18/11	SEWER DRAIN PROBL
WOFF11-0569 COMPLETED	DU10-005191-0000-03	GEORGE, MICHAEL 5191 DURWOOD DR	11/01/11 11/01/11	WATER TURN OFF
WOFF11-0584 CANCELLED	BI10-005175-0000-03	TOP PROPERTY SERVICES 5175 BIRCHCREST DR	11/01/11 11/10/11	WATER TURN OFF
WOFF11-0585 CANCELLED	WO10-005263-0000-01	BECKNER, ROBERT 5263 WORCHESTER DR	11/22/11 11/10/11	WATER TURN OFF
WOFF11-0586 COMPLETED	MO10-004384-0000-01	POWERS, HERMAN T 4384 MORRISH RD	11/10/11 11/10/11	WATER TURN OFF
WOFF11-0587 COMPLETED	BI10-005191-0000-01	GONYEA, DOUG 5191 BIRCHCREST DR	11/09/11 11/10/11	WATER TURN OFF
WOFF11-0588 COMPLETED	BR10-005032-0000-01	JOZWIAK, BERNADETTE 5032 BRADY ST	11/09/11 11/10/11	WATER TURN OFF
WOFF11-0589 CANCELLED	CA10-008366-0000-01	SCHAENZER, KIMBERELY 8366 CAPPY LN	11/09/11 11/10/11	WATER TURN OFF
WOFF11-0590 COMPLETED	EL10-003287-0000-01	HAIGHT, ARLENE & LORETTA 3287 ELMS RD	11/09/11 11/10/11	WATER TURN OFF
WOFF11-0591 COMPLETED	JE10-004194-0000-05	THOMPSON, SHANNON 4194 JENNIE LN	11/09/11 11/10/11	WATER TURN OFF
WOFF11-0592 CANCELLED	MO10-004278-0000-03	PETROLINA INC. 4278 MORRISH RD	11/09/11 11/15/11	WATER TURN OFF
WOFF11-0593 COMPLETED	MO10-005138-0000-03	NICHOLSON, BRIAN 5138 MORRISH RD	11/09/11 11/10/11	WATER TURN OFF
WOFF11-0594 CANCELLED	WO10-005307-0000-02	SHEROSKI JR, TERRANCE 5307 WORCHESTER DR	11/09/11 11/10/11	WATER TURN OFF
WOFF11-0595 COMPLETED	BR20-007074-0000-03	LABOMBARD, DAVID 7074 BRISTOL RD	11/15/11 11/16/11	WATER TURN OFF
WOFF11-0596 CANCELLED	SE20-005375-0000-03	LUNDGREN, RYAN 5375 SEYMOUR RD	11/17/11 11/17/11	WATER TURN OFF
WOFF11-0597 CANCELLED	MI10-007179-0000-02	PELKY, GARY 7179 MILLER RD	11/17/11	WATER TURN OFF
WOFF11-0598	CA10-008347-0000-01	ALLMAN, DOROTHY	11/22/11	WATER TURN OFF

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
COMPLETED		8347 CAPPY LN	11/22/11	
WOFF11-0599	EL10-003498-0000-02	PETTIS, JAMES W	11/28/11	WATER TURN OFF
COMPLETED		3498 ELMS RD	11/28/11	
WOFF11-0600	CC10-007435-0000-04	RENO, BRADLEY	11/28/11	WATER TURN OFF
COMPLETED		7435 CROSSCREEK DR	11/28/11	
WOFF11-0602	BA10-006230-0000-01	HANSEN, AARON	11/28/11	WATER TURN OFF
CANCELLED		6230 BAINBRIDGE DR	11/29/11	
WOFF11-0603	CE10-009265-0000-03	PANNELL, JARED	11/28/11	WATER TURN OFF
CANCELLED		9265 CEDAR CREEK CT	11/29/11	
WOFF11-0604	CE10-009269-0000-02	COMPTON, DEBORAH	11/28/11	WATER TURN OFF
COMPLETED		9269 CEDAR CREEK CT	11/29/11	
WOFF11-0605	CE10-009293-0000-03	BROWN, PHILLIP	11/28/11	WATER TURN OFF
COMPLETED		9293 CEDAR CREEK CT	11/29/11	
WOFF11-0606	CE10-009295-0000-02	GEMBARSKI, JOHN	11/28/11	WATER TURN OFF
CANCELLED		9295 CEDAR CREEK CT	11/29/11	
WOFF11-0607	DO10-005398-0000-08	LABOMBARD, DANIEL	11/28/11	WATER TURN OFF
CANCELLED		5398 DON SHENK DR	12/02/11	
WOFF11-0608	FI10-005019-0000-02	FERRIS, BRAD	11/28/11	WATER TURN OFF
CANCELLED		5019 FIRST ST	11/29/11	
WOFF11-0609	HT10-003346-0000-02	GAFFNEY, TRACY	11/28/11	WATER TURN OFF
CANCELLED		3346 HERITAGE BLVD	11/29/11	
WOFF11-0610	MI10-005438-0000-03	GREGORY, KATIE	11/28/11	WATER TURN OFF
		5438 MILLER RD		
WOFF11-0611	MI10-008295-0000-05	YONKERS, DAVID & ANNA	11/28/11	WATER TURN OFF
CANCELLED		8295 MILLER RD	11/29/11	
WOFF11-0612	WI10-005274-0000-01	NEUROHR, JOSEPH	11/28/11	WATER TURN OFF
COMPLETED		5274 WINSHALL DR	11/29/11	
WREP11-0026	NO10-009160-0000-05	FANNIE MAE	11/30/11	WATER REPAIRS
COMPLETED		9160 NORBURY DR	11/30/11	
WTON11-0413	DO10-005321-0000-05	METCALF, CHRISTINE	11/02/11	WATER TURN ON
COMPLETED		5321 DON SHENK DR	11/02/11	
WTON11-0414	MI10-006103-0000-04	DEMARS, COLLEEN D	11/02/11	WATER TURN ON
COMPLETED		6103 MILLER RD	11/02/11	
WTON11-0415	DU10-005191-0000-03	GEORGE, MICHAEL	11/03/11	WATER TURN ON
COMPLETED		5191 DURWOOD DR	11/03/11	
WTON11-0416	EL10-003493-0000-02	SPALDING, MICHELLE	11/08/11	WATER TURN ON
COMPLETED		3493 ELMS RD	11/08/11	
WTON11-0417	EL10-003287-0000-01	HAIGHT, ARLENE & LORETTA	11/10/11	WATER TURN ON
COMPLETED		3287 ELMS RD	11/10/11	
WTON11-0418	MO10-005138-0000-03	NICHOLSON, BRIAN	11/10/11	WATER TURN ON
COMPLETED		5138 MORRISH RD	11/10/11	
WTON11-0419	BI10-005191-0000-01	GONYEA, DOUG	11/10/11	WATER TURN ON
COMPLETED		5191 BIRCHCREST DR	11/10/11	

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
WTON11-0420 COMPLETED	BR10-005032-0000-01	JOZWIAK, BERNADETTE 5032 BRADY ST	11/10/11 11/10/11	WATER TURN ON
WTON11-0421 COMPLETED	DU10-005368-0000-04	BURNETT, CATHY 5368 DURWOOD DR	11/16/11 11/16/11	WATER TURN ON
WTON11-0422 COMPLETED	WI10-005212-0000-01	SHERRILL, THOMAS N 5212 WINSHALL DR	11/15/11 11/15/11	WATER TURN ON
WTON11-0423	CE10-009269-0000-02	COMPTON, DEBORAH 9269 CEDAR CREEK CT	11/29/11	WATER TURN ON
WTON11-0424 COMPLETED	CE10-009293-0000-03	BROWN, PHILLIP 9293 CEDAR CREEK CT	11/30/11 11/30/11	WATER TURN ON
WTON11-0425 COMPLETED	WI10-005274-0000-01	NEUROHR, JOSEPH 5274 WINSHALL DR	11/30/11 11/30/11	WATER TURN ON

Total Records: 69

DPS ACTIVITY - NOVEMBER 2011

	REG	HOL	VAC	ABSENT	OT	DT
101 GENERAL FUND						
262.0 ELECTIONS						
781.0 AMPHI-PARK						
782.0 WINSHALL PARK	7.00			0.35		
783.0 ELMS PARK	10.00			0.46		
784.0 BICENT. PARK						
790.0 SENIOR CENTER/LIBRARY	33.50		2.21	1.80		
792.0 P S BLDG	7.50		1.11	0.33		
793.0 CITY HALL	4.49		0.55	0.23		
794.0 COMM PROMO	39.00			0.11		
796.0 CEMETERY	1.00					
202 MAJOR STREET FUND						
429.0 SAFETY						
441.0 PARK & RIDE GARBAGE	0.50			0.07		
463.0 STREET MAIN	6.00			0.24		
474.0 TRAFFIC	4.00			0.27		
478.0 SNOW & ICE						
482.0 ADMIN	4.18		0.22			
203 LOCAL STREET FUND						
429.0 SAFETY						
463.0 STREET MAIN	23.00		2.21	0.84		
474.0 TRAFFIC						
478.0 SNOW & ICE						
482.0 ADMIN	4.18		0.22			
226 GARBAGE FUND						
528.0 COLLECT	85.00		17.68	4.33		
530.0 WOODCHIPPING	43.10		0.40	3.74		
782.0 WINSHALL PARK GARBAGE	1.50			0.18	1.00	1.00
783.0 ELMS PARK GARBAGE	4.00			0.38	1.00	1.00
793.0 CITY HALL	4.49		0.55	0.23		
590 WATER						
540.0 WATER SYSTEM	123.02		8.00	3.56		
540.0 WATER-ON CALL						
542.0 READ & BILL	13.00		1.11	0.91		
793.0 CITY HALL	4.51		0.55	0.23		
591 SEWER						
536.0 SEWER SYSTEM	79.02		3.58	0.84		
536.0 SEWER-ON CALL						
537.0 LIFT STATION	12.00			0.24		
542.0 READ & BILL	13.00		1.11	0.91		
793.0 CITY HALL	4.51		0.55	0.23		
661 MOTOR POOL FUND						
795.0 CITY GARAGE	37.00		9.95	1.02		
DAILY HOURS TOTAL	568.50	0.00	50.00	21.50	2.00	2.00

November 2011	MILES DRIVEN	GALLONS GAS PURCHASED	GALLONS DIESEL PURCHASED
#1 P/U 4WD			
#3 P/U 4WD	175	27	
07-03 P/U 4WD	67		
09-03 P/U 4WD	507		43
#2 P/U 2WD	292	14	
#6-00 BACKHOE			
#9 DUMP			
#10 DUMP			
#11 DUMP	14		
#12-02 DUMP	109		26
#12-04 DUMP	243		75
#12-99 GENERATOR			
#9-02 BRUSH HOG			
#17 CASE BACKHOE			
#19 JD TRACTOR			
#06-99 BUCKET TRUCK	40		
#21 WOOD CHIPPER			
#807 STREET SWEEPER	152		103
#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	665	39	
TOTAL	2264	79	247

City of Swartz Creek

Department of Police
Chief RICK CLOLINGER

Phone: (810)-635-4401

8100-A Civic Drive
Swartz Creek, Michigan 48473

Fax: (810)-635-3728

TO: Paul Bueche, City Manager
FROM: Rick Clolinger, Chief of Police
DATED: December 9, 2011
REF: Purchase of New Police Vehicle

Sir,

This letter is a request to purchase a new police vehicle. This vehicle is a 2012 Dodge Charger with a police package. This purchase will be made under Cooperative Purchasing through the Macomb County Bid on the 2012 vehicle award bid #12-07. The awarded dealership from Macomb County Cooperative Bids was awarded to Slingerland Chrysler Dodge located at 3640 East 21, Corunna MI 48817, phone 989 743-6331. A copy of the Macomb County Fleet Cooperative Bid is submitted with this report.

The base price for the 2012 Dodge Charger is \$21,132.00.

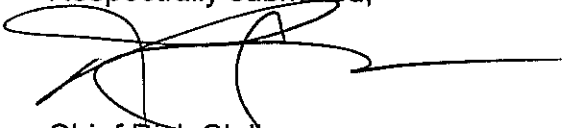
With the options requested by this agency the total price of the vehicle including title and delivery to the Swartz Creek Police Department is \$21,385.00.

A copy of the requested options is submitted with this report.

The monies for this purchase were budgeted in the 2011-2012 Budget under Motor Pool Fund of 661-301-976.

Should there be any questions in reference to this purchase please feel free to contact me.

Respectfully submitted,



Chief Rick Clolinger
City of Swartz Creek

FINANCE DEPARTMENT


10 N. Main St., 12th Floor
Mount Clemens, Michigan 48043
586-469-5250 FAX 586-469-5847
www.macombcountymi.gov



Mark A. Hackel
County Executive

Peter M. Provenzano, CPA
Finance Director

Stephen L. Smigiel, CPA
Interim Assistant Finance Director

TO: Fleet Bid Participants
FROM: Barb Gardner 
Macomb County Fleet Manager
DATE: October 24, 2011
SUBJECT: Macomb County's 2012 Vehicle Bid

Please find attached the **2012 Vehicle Bid Schedule**, effective 10-24-11, the responsible dealership's contact information, as well as general specifications by category.

Every year more municipalities are introduced to Macomb County's Cooperative Bid. It is open to all local governments throughout lower Michigan--in addition to State-supported universities, colleges, and school districts. Take note, the new police interceptors (sedan and utility) are correctly identified as model year 2013, and are available thru build-out, Summer/2013. There are **no fees** to participate in Macomb County's bid and **delivery is included**. You may correspond directly with the awarded dealership.

If you have any questions, comments, or concerns, please feel free to call me at 586.469.6537, or my e-mail is: barb.gardner@macombcountymi.gov
I will send you detailed information on any particular model(s), upon request. Also, feel free to give me your feedback; it helps in developing the best package possible for you, the end user.

BG:b

Attachments

Effective 10-24-11

<u>Category</u>	<u>Model</u>	<u>Dealership</u>	<u>Amount</u> \$
A.1	Focus	Varsity Ford	14,125
A.2	Fusion	Varsity Ford	17,975
A.3.u.d.	Taurus	Varsity Ford	20,688
A.3.u.e.	Avenger	Slingerland Dodge	18,258
A.4.p.a.	Charger	Slingerland Dodge	25,163 / 27,056 / 21,203
A.5	Grand Caravan	Slingerland Dodge	20,948 / 19,539
A.6	Escape xlt	Varsity Ford	19,784
A.8	Transit Connect	Varsity Ford	19,279
A.9.a	Edge	Varsity Ford	22,894
A.9.b	Flex	Signature Ford	25,175
A.9.c	Explorer	Signature Ford	22,115 / 23,895
P.1.a	Sedan Police Interceptor	Signature Ford	23,392 / 26,137 / 22,392
P.1.b	Utility Policy Interceptor	Signature Ford	25,283 / 24,282
P.2	Police Charger	Slingerland Dodge	21,132 / 22,458
P.4	Expedition	Signature Ford	25,237 / 27,825
T.1	F150	Varsity Ford	15,899
T.2	F150	Varsity Ford	16,699
T.3	F150	Varsity Ford	19,075
T.4	F250	Varsity Ford	17,987
T.5	F250	Varsity Ford	19,979
T.6	F250	Varsity Ford	20,687
T.7	F250	Varsity Ford	22,611
T.8	F250	Varsity Ford	22,794
T.9	F250	Varsity Ford	26,952
T.10	F350	see detail	see detail
V.1	E150	Varsity Ford	18,717 / 17,967
V.2	E250	Signature Ford	18,968 / 18,093
V.3	E350	Signature Ford	20,042
V.4	E350 extended	Signature Ford	21,125
V.5	E350 cutaway	Signature Ford	20,695
W.1	E350 extended club wagon	Signature Ford	23,914
W.2	E350 club wagon	Signature Ford	22,219
H.1	Escape	Signature Ford	na
H.2	Escape	Signature Ford	na
H.3	Fusion	Signature Ford	25,687

RESPONSIBLE BIDDER'S LIST
Model Year 2012

Signature Ford
Bill Campbell
3942 West Lansing Road
Perry, Michigan 48872
888.923.5338

Slingerland Dodge
Larry Launstein
P.O. Box 1596
Owosso, Michigan 48867
989.743.6331
989.743.3334

Varsity Ford
Pat Maurer
3480 Jackson Avenue
Ann Arbor, Michigan 48106
734.996.2300 x2219

P.2 Police

~~3.5L~~ V6, 250 hp
 4-door sedan
 rear wheel drive
 120" wheelbase
 5-sp auto trans w/overdrive
 Upgrades for police performance:
 heavy-duty suspension
 heavy-duty cooling system
 engine oil cooler
 cooler, transmission fluid
 cooler, power steering fluid
 heavy duty brakes and linings
 electronic stability feature
 alternator, 160 amp
 battery, 800 cca
 wheels, 18" steel
 tires, P225/60R18, V rating
 cloth front buckets; cloth rear bench
 prep for dual spot lamps
 tilt steering/speed control
 power windows w/touchdown
 power door locks, mirrors, trunk
 fuel, 19 gallon capacity
 ✓ rubber floor covering, black
 see also pages 2 and 3

Base Price \$21,132

Vehicle Model (be specific)	<u>2012 Dodge Charger Police LDDE48</u>
Engine Size	<u>3.6L Pentastar V6 FFV</u>
Wheelbase	<u>120"</u>
Horsepower	<u>291 hp</u>

Dealer Name/Manufacturer Slingerland Dodge

Manufacturer's Standards:
alternator, 220-amp
automatic 5-speed transmission
additional warranty: (limited) 5-year/100,000 mile powertrain warranty

(continued)

List all available police options and their costs:	
5.7L V8 hemi engine upgrade, 370 hp	\$1,326
spot lamp, driver	\$178 *
spot lamp, driv and pass, black	\$356
keyed alike	\$36
full size spare	\$142
overhead dome lamp	standard
vinyl rear bench seat	\$107
deactivate rear windows and doors	\$22 *
*6-way power driver seat	standard
18" chrome wheel covers	\$27
supplemental side air bags	standard
power heated foldaway mirrors	\$53 *
daytime running lamps	n/a
NOTE: upfitting police packages available from manufacturer:	
Base police package, AYE	\$1,549
Patrol Package #1, AYF	
Patrol Package #3, AYM	
Slick Top Police Package #1, AYN	
Slick Top Police Package #2, AYP	

Macomb County Bid 21132.00
 OPTIONS LH Spot Lamp 178.00
 DEACTIVATE REAR 22.00
 DOORS + WINDOWS
 21332.00
 21332.00 DELIVER
 INCLUDES TITLE
 HEATED MIRRORS + 53.00
 TOTAL = \$ 21,385.00

City of Swartz Creek

Department of Police

Chief **RICK CLOLINGER**

8100-A Civic Drive
Swartz Creek, Michigan 48473

Phone: (810)635-4401

Fax: (810)635-3728

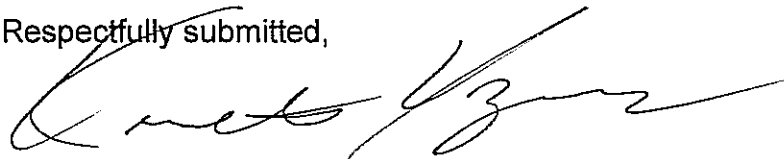
TO: Rick Clolinger, Chief of Police
FROM: Officer Kenneth Szmansky
DATED: December 9, 2011

REF: Bicycle Give-Away

Sir, I am requesting the release of property to be given away in the 5th annual bike give-away to the local children. The bikes are as listed below:

Model	Type	Serial Number
Hard Rock	14 speed	SN#POHD03518
Roadmaster	20 speed	SN#SNFSD06JL4892
Redline	dirt bike	SN#HP1239953
Kent	20 inch	SN#T020195598
Huffy	15 speed	SN#9068414H58
Next	20 inch	SN#YYTD
Huffy	dirt bike	SN#K03109
Huffy	dirt bike	SN#K0431G01D

Respectfully submitted,



Officer Kenneth Szmansky

GIVE-AWAY ON WEDNESDAY December 21 @ 3:00pm
- Public Safety Building Garage

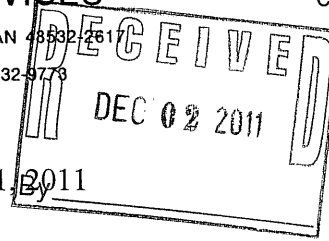


GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

-DIVISION OF-
WATER & WASTE SERVICES

JEFFREY WRIGHT
COMMISSIONER

G-4610 BEECHER ROAD • FLINT, MICHIGAN 48832-2617
PHONE (810) 732-7870 • FAX (810) 732-5770



December 1, 2011

Tom Svrcek
City of Swartz Creek
8083 Civic Drive
Swartz Creek, MI 48473-1498

Re: Transfer of Assets
Morrish Road Sanitary Sewer

Dear Mr. Svrcek:

Find enclosed a proposed Transfer Agreement for the Morrish Road Sanitary Sewer serving the City of Swartz Creek and Gaines Township.

Please review and make comment. If acceptable, I will prepare final documents for execution by both government bodies.

Sincerely,

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

JFO:kt

Enclosure

CC: Paul Fortino



MORRISH ROAD SANITARY SEWER
TRANSFER OF ASSETS
COUNTY AGENCY – GENESEE COUNTY
CITY OF SWARTZ CREEK

THIS TRANSFER AGREEMENT is made this day ____ of January 2012 by and between the City of Swartz Creek, a municipal corporation, with its principal offices at 8083 Civic Drive, Swartz Creek, Michigan 48473 (“City”) and the County of Genesee through its County Agency, a Michigan municipal corporation, with its principal offices located at 4610 Beecher Road, Flint Michigan 48532 (“County Agency”),

WHEREAS, the City has a sanitary sewer line located along Morrish Road, which extends south from the County Agency’s interceptor to the corporate boundaries of the City, and

WHEREAS, in 2005, the City permitted, by agreement, the Township of Gaines to discharge sewage through the City’s sanitary sewer to the County’s interceptor, and

WHEREAS, the agreement requires Gaines Township to disconnect from the City’s sewer by December 31, 2011, and

WHEREAS, the alternative sewer was never built due to the collapse of the housing market, and

WHEREAS, the Township of Gaines would like permanent access to the County’s interceptor through the sanitary sewer on Morris Road, and

WHEREAS, the County Agency is willing to design the sanitary sewer along Morrish Road as a multi-community line.

NOW THEREFORE, the Parties agree hereto, acting by and through their duly authorized representatives, hereby agree as follows:

1. The City shall transfer ownership of the sanitary sewer, as described in Exhibit A, commonly referred to as the Morrish Road sanitary sewer, to the County Agency.

2. The County Agency will accept ownership of the sewer as is and will operate and maintain the sewer as a multi-community line.
3. The Bear Creek Subdivision Sanitary Sewer Agreement shall become null and void.
4. The County Agency shall indemnify and hold the City harmless from any cost incurred in making the transfer or operation and maintenance cost associated with the transfer of the sanitary sewer to the County Agency.
5. The County shall operate and maintain the main line sewer.
6. The City shall retain operation and maintenance of the connection from the property to the main line, commonly referred to as the "lead" as described in a B-Permit.
7. The City shall retain its customers connected along the sanitary sewer and shall be allowed to connect to or extend the sewer as permitted by contract.
8. This contract shall be governed by, interpreted, construed, and enforced pursuant to and in accordance with the laws of the State of Michigan.
9. No assignment of this contract or any of the rights and obligations hereunder shall be valid without the specific written consent of both parties hereto.
10. If any provision of this contract is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of this contract, which shall remain in full force and effect and enforceable in accordance with its terms.
11. This contract may be executed in any number of counterparts and each such counterpart shall be considered a valid original.
12. This contract supersedes all previous or contemporaneous negotiations and/or agreements and constitutes the entire agreement between the parties with respect to the conditional transfer of territory hereunder. No verbal statements or prior or written materials not

specifically incorporated in this contract have been relied upon by the Parties in entering into this contract.

13. This contract shall be binding upon and inure to the benefit of the Parties and their respective successors and assigns.

IN WITNESS WHEREOF, the Parties have executed this agreement as of the date first written above.

CITY OF SWARTZ CREEK

By: _____
Richard B. Abrams, Mayor

And: _____
Juanita Aguilar, Clerk

COUNTY OF GENESEE

By: _____
Jeffrey Wright, Drain Commissioner,
County Agency

**MORRISH ROAD SANITARY SEWER
TRANSFER OF ASSETS**

EXHIBIT A

Morrish Road Sanitary Sewer is a 12-inch extra strength clay sewer beginning at Morrish Road and the County interceptor just north of Swartz Creek, south 1,865 feet to Morrish Road and the corporate limits of the City of Swartz Creek.

S-Permit #205

Stationing 1400 to 20 to 10

Manholes:

10-02B018
10-02B019
58-02B012
58-02B013
58-02B014
58-02B015
58-02B016
58-02B017



GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

-DIVISION OF-

WATER & WASTE SERVICES

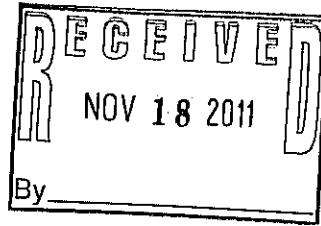
JEFFREY WRIGHT
COMMISSIONER

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

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

November 17, 2011

Paul Fortino, Supervisor
Gaines Township
9255 Grand Blanc Road
Gaines, MI 48436



Re: Bear Creek Subdivision

Dear Paul,

Find enclosed a copy of the Bear Creek Subdivision contract between Gaines Township and the City of Swartz Creek.

The City is correct. The agreement expires this year. Since it is unlikely the Township will proceed with its master plan and construct the Hill Road and Raubinger sewer, the Morrish Road sewer will continue to be the sewer line to get sewage to the County interceptor. We have enclosed a map of the system and we are talking about 4,359 feet of 12" gravity sewer.

There are two options as we see it: extend the agreement or resolve it. The first option would be to share in the operation and maintenance of the sewer line. Currently, the County charges \$2.95 per foot per seven years to operate and maintain sewers or 42¢ per foot per year. This would equate to \$1,837 annually in which the Township would share some of the costs. We recognize that due to our scale of operations, the City's operation and maintenance costs might be higher.

The second option would be for the City to request that this section of sewer become a multi-community sewer. The County Agency would accept the sewer and perform operations and maintenance on the line at no additional cost to the City or Township. Customers on the line would remain customers of their respective communities.

As always, the County Agency strives to avoid "wheeling" charges in any of its service areas and is willing to accept this section of sewer into its system to avoid the first scenario.

We hope this letter is helpful to Gaines and Swartz Creek. If you have any questions or need further clarification, do not hesitate to contact this office.

Sincerely,

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

JFO:kt

CC: Paul Bueche
Tom Svrcek



BEAR CREEK SUBDIVISION SANITARY SEWER AGREEMENT

Between

COUNTY OF GENESEE

TOWNSHIP OF GAINES

CITY OF SWARTZ CREEK

THIS AGREEMENT is made this 18 day of March, 2005, by and between the City of Swartz Creek, a Michigan Municipal Corporation, with its principal offices at 8083 Civic Drive, Swartz Creek, Michigan 48473 ("City"), the Township of Gaines, a Michigan General Law Township, with its principal offices at 9241 Grand Blanc Road, Gaines, Michigan 48436 ("Township") and the County of Genesee, a Michigan Municipal Corporation, through its Drain Commissioner as "County Agency", with its principal offices located at G-4610 Beecher Road, Flint, Michigan 48532.

WHEREAS, the City has a sanitary sewer line located along Morrish Road which extends to the corporate boundaries between the City and the Township; and

WHEREAS, due to the development of the Bear Creek Subdivision on Morrish Road south of Hill Road, the Township has an immediate need for 51 residential equivalent units (REUs) of sanitary sewer service at said location; and

WHEREAS, the Township is willing to have a force main constructed by the Developer of the Bear Creek Subdivision ("Developer"), which force main will be constructed at the Developer's sole expense; and

WHEREAS, said force main will be constructed in accordance with the specifications of the Water and Waste Division of the Genesee County Drain commissioner's office; and

WHEREAS, upon completion of the construction of the said force main, the Developer will convey ownership of same to the Township and said force main will become a part of the Townships sewer system; and

WHEREAS, the Township desires to temporarily connect said sanitary sewer force main to the City's sewer line on Morrish Road which will be used to transport sewage from the Township's force main to the County Interceptor at Morrish Road and Wade Street in the City; and

WHEREAS, the City is willing to allow the Township to temporarily connect its sanitary sewer force main to the City's sanitary sewer line on Morrish Road at the City's southern corporate boundary, for a limited period of time so that it may provide the Township with the 51 REUs it needs to serve said residential development, and it is willing to do so at no charge so long as the City does not have to bear any costs incurred in making such connection or any costs for improvements, maintenance or repairs that may be needed to the City's or the Township's sewer system covered by this agreement; and

WHEREAS, the Township is willing to make the necessary modifications to its sanitary sewer system and connect to the City's system for a temporary period so as to be able to provide 51 REUs of sanitary sewer capacity to the Bear Creek Subdivision development so long as it can pass the costs of same on to the Developer;

NOW, THEREFORE, the parties hereto, acting by and through their duly authorized representatives, hereby agree as follows:

- 1. Township Sewer Extension.** The Township may, at no cost to the City, extend a sanitary sewer force main from the Bear Creek Subdivision on Morrish Road to the City's sanitary sewer line at the southern City boundary on Morrish Road.
- 2. Maximum Service.** The Township may utilize that connection to provide sanitary sewer service in an amount not to exceed 51 REUs to the Bear Creek

Subdivision development in the Township.

3. **Free Transportation.** The City will allow up to 51 REUs of sewage to be transported from the Township's force main through its sewer line on Morrish Road to the County Interceptor at Morrish Road and Wade Street in the City at no charge.
4. **Allocation of Cost.** The Township shall indemnify and hold the City harmless from any costs incurred in making said connection and any costs incurred in the maintenance and operation of its sanitary sewer line up to and including the connection with the City's line.
5. **Franchise.** To the extent any portion of the Township's sanitary sewer line owned by the Township will be inside the City, the City hereby grants a franchise to the Township for the placement of said line inside the City.
6. **Acknowledgement, Term and Cost of Disconnect.** Gaines Township acknowledges that this Agreement is to provide temporary sewer transportation service only to the residents of the Bear Creek Subdivision located in Gaines Township. It shall be the responsibility of Gaines Township to provide its residents, other than those in the Bear Creek Subdivision, with sewer transportation service by connection to sewer transportation lines other than those under the jurisdiction of the City of Swartz Creek. This Agreement shall expire by its terms on December 31, 2011, at which time the Township shall disconnect its force main sewer line from the City's sewer line. Such disconnection shall be made by the Township at its own expense and the Township shall also be liable for any costs incurred by the City in separating its line from the Township's and closing off said connection. If the Township shall fail to make such disconnection, the City may do so of its own volition and the

Township shall reimburse the City for all costs incurred by the City in connection therewith.

7. **Failure to Disconnect.** If, for any reason, the Township does not disconnect its line from the City's line and if, for any reason, the City is prevented from doing so on its own, and the City is required to continue providing sanitary sewer service to portions of the Township through said line beyond the term of this Agreement, the Township shall pay to the City a \$7.50 per month per unit maintenance and transmission fee until such time as the Township severs connection to the City's line.
8. **Operation and Maintenance.** During the term of this Agreement, the County Agency shall be responsible for the operation and maintenance of the Township's sanitary sewer force main, as a part of the Genesee County Sewer System, and the City's transmission main from and including the point of connection of the lateral sewer to be constructed by the Township with the City's line, to and including the point of connection of the City's line with the County Interceptor north of the Swartz Creek on the West side of Morrish Road. The County Agency will operate and maintain said lines and connections without additional cost to the Township or the City, except that the County Agency shall operate and maintain the sanitary sewer force main on the same basis as the County Agency operates and maintains the rest of the Township's sewer system.
9. **Insurance.** The Township shall maintain a policy of general liability insurance covering its ownership and operation of its sewer line and shall indemnify and hold the City and County harmless from any claims for damages made against the City in connection with the ownership, use or operation of said line by the Township within the City.

10. Notices. Any notice, demand, or communication required, permitted, or desired to be given under this contract shall be deemed effectively given when personally delivered or mailed by certified mail addressed as follows:

If to the City: City of Swartz Creek
8083 Civic Drive
Swartz Creek, MI 48473
Attention: City Manager

If to the Township: Township of Gaines
9241 Grand Blanc Road
Gaines, MI 48436
Attention: Township Supervisor

If to the County: Genesee County Water and Waste Services
G-4610 Beecher Road
Flint, Michigan 48532
Attention: Director,
Division of Water and Waste Services

The parties hereto may, by notice given hereunder, designate any further or different address to which subsequent notices, demands, or communications may be given.

- 11. Governing Law.** This contract shall be governed by, interpreted, construed, and enforced pursuant to and in accordance with the laws of the State of Michigan.
- 12. Assignment.** No assignment of this contract or any of the rights and obligations hereunder shall be valid without the specific written consent of both parties hereto.
- 13. Severability.** If any provision of this contract is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of this contract which shall remain in full force and effect and enforceable in accordance with its terms.
- 14. Articles and Other Headings.** The article and other headings contained in this contract are for reference purposes only and shall not affect in any way the

meaning or interpretation of this contract.

- 15. **Counterparts.** This contract may be executed in any number of counterparts and each such counterpart shall be considered a valid original.
- 16. **Entire Agreement; Contemporaneous Agreements.** This contract supersedes all previous or contemporaneous negotiations and/or agreements and constitutes the entire agreement between the parties with respect to the conditional transfer of territory hereunder. No verbal statements or prior or written materials not specifically incorporated in this contract have been relied upon by the parties in entering into this contract.
- 17. **Binding Effect.** This contract shall be binding upon and inure to the benefit of the parties and their respective successors and assigns.

IN WITNESS WHEREOF, the parties have executed this agreement as of the date first written above.

TOWNSHIP OF GAINES

Paul Fortino
Paul Fortino, Township Supervisor

Michael Dowler
Michael Dowler, Township Clerk

CITY OF SWARTZ CREEK

Jason Christie
Jason Christie, Mayor Pro-Tem

Mary Jo Clark
Mary Jo Clark, City Clerk

COUNTY OF GENESEE

Jeff Wright
Jeff Wright, Drain Commissioner
Genesee County Agency

Approved as to Form:

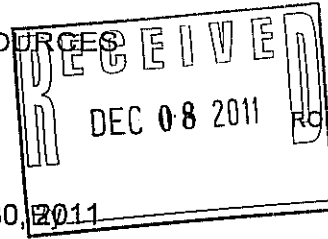
Richard J. Figura
City – Township Attorney

Raymond J. Branch
County Agency Attorney



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF NATURAL RESOURCES
LANSING



RODNEY A. STOKES
DIRECTOR

November 30, 2011

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

Dear Mr. Bueche:

SUBJECT: Recreation Plan Expiration/Eligibility for Grants

According to our records, your five-year community recreation plan has expired, or will expire by December 31, 2011. To be eligible to apply for a Michigan Natural Resources Trust Fund or Land and Water Conservation Fund grant in 2012, your community must have a community recreation plan submitted to the Department of Natural Resources' Grants Management office **by March 1, 2012 and must be approved by April 2, 2012.**

We approve newly-submitted plans through December 31 of the fifth calendar year covered by the plan. Please be sure to indicate the years covered by your plan.

Only plans that have been adopted by your local governing body will be approved. We encourage you to submit your plan as far in advance of March 1, 2012 as possible, so you will have time to make any needed corrections and obtain approval by April 2, 2012.

If you have received recreation grants in the past, enclosed is a list, including the grant program it was funded by (Michigan Natural Resources Trust Fund (MNRTF), Land and Water Conservation Fund (LWCF), Recreation Bond, or Clean Michigan Initiative programs).

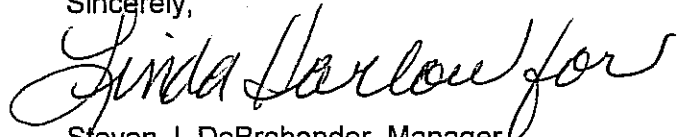
To assist you in developing your recreation plan, please refer to our publication *Guidelines for the Development of Community Park, Recreation, Open Space, and Greenway Plans* (IC1924, rev. 02/05/2009). This document contains information to assist you in planning for the recreational needs of your community and to prepare a plan that will be approved by our office. Please make note of the *Recreation Plan Certification Checklist* (PR1924-1), which is referenced in Appendix A of the booklet. A signed checklist **must** be submitted with your recreation plan. These guidelines are located on our website at www.michigan.gov/dnr-grants. The link is: http://www.michigan.gov/documents/IC1924_149265_7.pdf. A hard copy of the publication is available on request.

We will be reviewing your plan to determine if you have followed our guidelines and to ensure that your plan includes the minimum required content. We encourage you to develop a plan that will be useful for your community and exceed our minimum requirements if you desire to do so. Please keep in mind that when you apply for a recreation grant, we will review your plan to ensure that the project you propose is consistent with the goals and objectives stated in your plan.

Mr. Paul Bueche
Page 2
November 30, 2011

Grants Management staff is available to answer any questions regarding the requirements for developing your community recreation plan. If you have any questions, please feel free to contact the Grant Coordinator assigned to your area (map enclosed). You may also write to us at: **Grants Management, Department of Natural Resources, P.O. Box 30425, Lansing, MI 48909-7925.**

Sincerely,

A handwritten signature in black ink that reads "Steven J. DeBrabander for". The signature is written in a cursive, flowing style.

Steven J. DeBrabander, Manager
Grants Management
517-241-3687
debrabanders@michigan.gov

SJD:lh
Enclosure (Grant Coordinators Map)



Recreation Grant History

Applicant

City of Swartz Creek

Project No. 26-00258

Project Year: 1971

Project Title: Swartz Creek Area Park

Project Status: Closed

Grant Amount: \$36,300.00

Element

Baseball/Football Field

Tot Lot

Access Road

Parking

Project Description: Acquisition of about 24 acres of land. Development of the 24 acres to include a baseball and football field,tot lot, access road and parking.

Project No. 26-00556

Project Year: 1975

Project Title: Swartz Creek Picnic Shelter

Project Status: Closed

Grant Amount: \$16,585.00

Element

Picnic Shelter with Restrooms and Utilities

LWCF Plaque

Project Description: Development of a picnic shelter with restrooms, utilities and signage.

Project No. 26-00707

Project Year: 1976

Project Title: Swartz Creek Tennis Court

Project Status: Closed

Grant Amount: \$34,700.00

Element

Six Lighted tennis Courts

LWCF Plaque

Project Description: Development of 6 lighted tennis courts and a LWCF plaque.



Recreation Grant History

Applicant

City of Swartz Creek

Project No. 26-00904

Project Year: 1977

Project Title: Swartz Creek Area Parks

Project Status: Closed

Grant Amount: \$33,588.38

Element

2 Tennis Courts-Winshall Park

Parking-Winshall Park

Access Road and Parking-Elms
Road Park

2 Picnic Shelters-Elms Road Park

LWCF Plaque-Winshall Park and
Elms Road Park

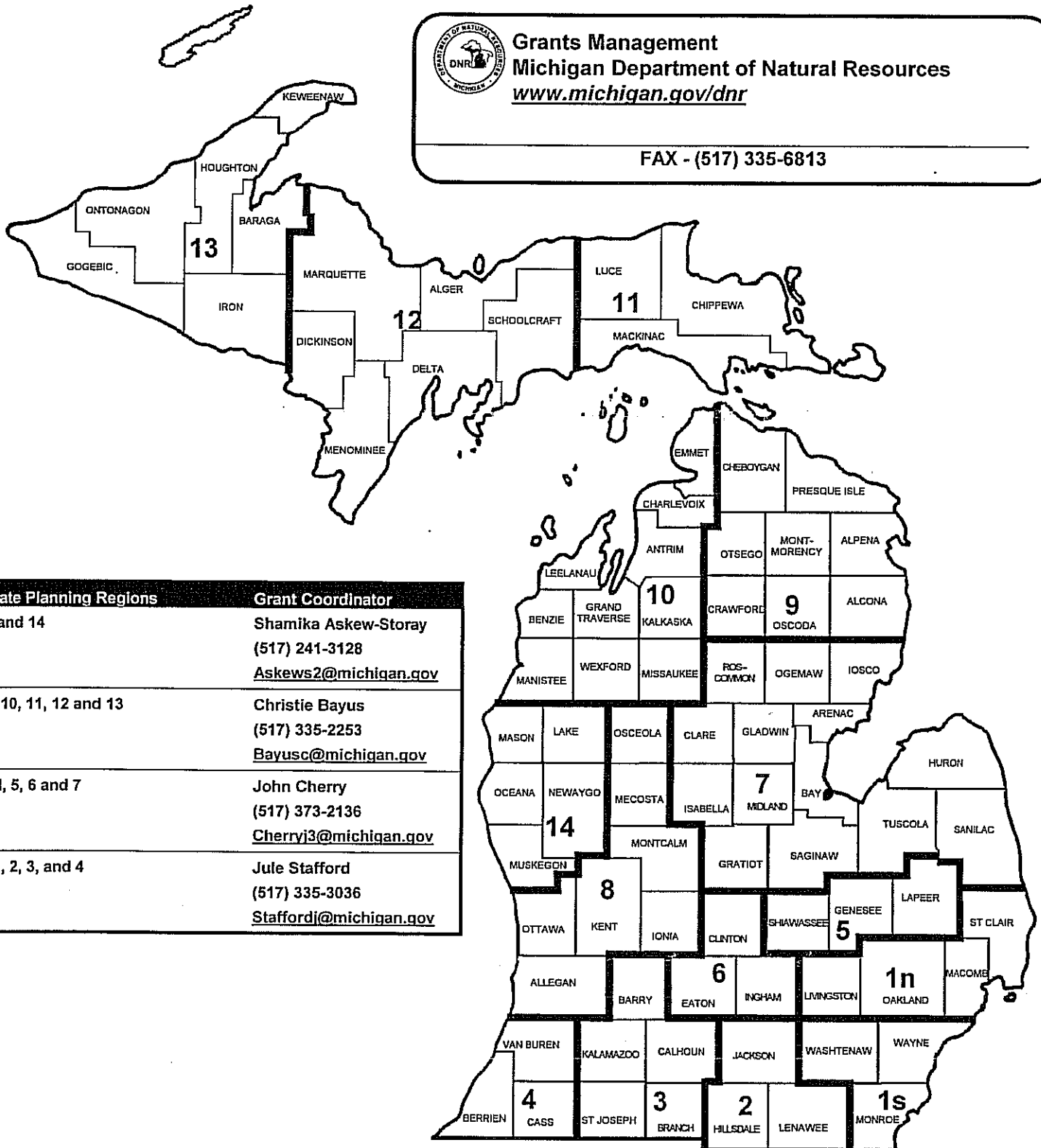
Project Description: Development of 2 tennis courts and parking at Winshall Park and development of 2 picnic shelters, access road and parking at Elms Road Park.

2012 RECREATION GRANTS REGIONAL ASSIGNMENTS



Grants Management
Michigan Department of Natural Resources
www.michigan.gov/dnr

FAX - (517) 335-6813



State Planning Regions	Grant Coordinator
8 and 14	Shamika Askew-Storay (517) 241-3128 Askews2@michigan.gov
9, 10, 11, 12 and 13	Christie Bayus (517) 335-2253 Bayusc@michigan.gov
1N, 5, 6 and 7	John Cherry (517) 373-2136 Cherryj3@michigan.gov
1S, 2, 3, and 4	Jule Stafford (517) 335-3036 Staffordj@michigan.gov

Additional Grants Management Contacts

Steven J. DeBrabander, Manager, (517) 241-3687, Debrabanders@michigan.gov

Linda Harlow, Assistant to the Manager and MNRTF Board Secretary, (517) 373-9125, Harlowl@michigan.gov

Jon Mayes, Unit Manager, Recreation Grants, (517) 373-8243, majesj@michigan.gov

Sam Duncan, Program Manager, LWCF/Marine Safety/Recreation Passport, (517-373-9443, duncans@michigan.gov)

Kelly Parker, Grants Payment Officer, LWCF/Marine Safety, (517) 241-5417, parkerk4@michigan.gov 56

Vacant, Accounting Specialist, MNRTF



Genesee County Board of Commissioners

1101 BEACH STREET, ROOM 312

FLINT, MICHIGAN 48502

TELEPHONE (810) 257-3020

FAX (810) 257-3008

VIA Email and US Mail
732-9773

John F. O'Brien, P.E., Director
Division of Water and Waste Services
Genesee County Drain Commissioner's Office
G 4610 Beecher Road
Flint MI 48532

— COMMISSIONERS —

RE: Water and Waste Services Claim
for Portion of Blue Cross Blue Shield Funds
Returned to Genesee County

OMAR A. SIMS
DISTRICT 1

BRENDA CLACK
DISTRICT 2
Dear Mr. O'Brien:

JAMIE W. CURTIS
DISTRICT 3
JOHN NORTHRUP
DISTRICT 4
This is in reference to the claim by Genesee County Water and Waste Services (WWS) that Genesee County (the County) is indebted to WWS for a portion of surplus funds that were returned to the County by Blue Cross Blue Shield of Michigan for County medical/hospital insurance plan years 2001/2002 through 2007/2008.

MILES T. GADOLA
DISTRICT 5
JOSEPH GRAVES
DISTRICT 6
ARCHIE H. BAILEY
DISTRICT 7
On October 4, 2011, you provided to Genesee County Corporation Counsel Ward Chapman, during a meeting of the Board of Commissioners Water Pipeline Subcommittee, a copy of an August 15, 2011, letter from Daniel R. Skiver of Public Employee Benefit Solutions, LLC, commenting upon the June 28, 2011, letter from Jonathan W. Clement of Buck Consultants (Buck) regarding the WWS claim. The County is providing a copy of Mr. Skiver's letter to Mr. Clement, together with a request that Buck review and comment upon the matters raised in the letter.

TED HENRY
DISTRICT 8
PATRICK F. GLEASON
DISTRICT 9
The County has not determined that they are indebted to WWS for any portion of the surplus funds. The County Commissioners with whom you met on October 4, 2011, however, are willing to discuss this matter further with WWS after receipt of the comments from Buck in response to Mr. Skiver's letter.

Each of the above-referenced County Commissioners has individually expressed his lack of support for the County agreeing to any waiver of a statute of limitations defense to any portion or all of the WWS claim.

Sincerely,

Jamie W. Curtis, Chairperson
Genesee County
Board of Commissioners

cc: Hon. Ted Henry
Hon. Miles Gadola
Hon. Patrick Gleason
Hon. Jeffrey Wright
George Martini
Ward Chapman, Esq.



Genesee County Board of Commissioners

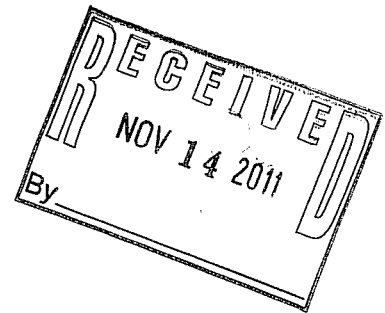
1101 BEACH STREET, ROOM 312

FLINT, MICHIGAN 48502

TELEPHONE (810) 257-3020

FAX (810) 257-3008

November 10, 2011



— COMMISSIONERS —

OMAR A. SIMS
DISTRICT 1

BRENDA CLACK
DISTRICT 2

JAMIE W. CURTIS
DISTRICT 3

JOHN NORTHRUP
DISTRICT 4

MILES T. GADOLA
DISTRICT 5

JOSEPH GRAVES
DISTRICT 6

ARCHIE H. BAILEY
DISTRICT 7

TED HENRY
DISTRICT 8

PATRICK F. GLEASON
DISTRICT 9

Honorable Juanita Aguilar
City of Swartz Creek
8083 Civic Drive
Swartz Creek, MI 48473

Dear Ms. Aguilar,

As you may be aware, the Genesee County Board of Commissioners has established a subcommittee for the purpose of examining the County's animal control functions and the Animal Control Shelter. Two specific areas under consideration are the closing of the shelter, as run by the county, and changes to the method by which licenses are distributed. The Animal Control Subcommittee is interested in your municipality's input regarding the potential changes under consideration. Accordingly, you are invited to attend a private meeting with the Animal Control Subcommittee on Monday, December 19, 2011, at 8:30 am. The meeting will be held at the Administration Building, 1101 Beach St., Flint, MI 48502, in Room 301. Space is limited so a response notifying us of your intention to attend would be appreciated. Please respond by telephone to 810.257.3020, or email Alicia Croff, Board Office Secretary, at acroff@co.genesee.mi.us.

Additionally, your municipality has recently been contacted by the Genesee County Animal Control Shelter asking that you provide an updated copy of your municipality's Animal Control Ordinance, if you have one. The Animal Control Subcommittee would greatly appreciate your prompt response to this request.

Thank you for your attention to this matter. We look forward to seeing you on December 19.

Very truly yours,

Miles Gadola
Chairperson, Animal Control Subcommittee

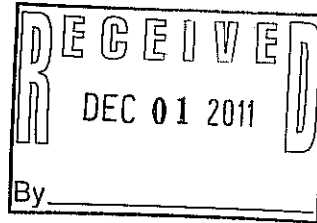


Office of Genesee County Sheriff

SHERIFF ROBERT J. PICKELL

COPY

November 28, 2011



UNDERSHERIFF
CHRISTOPHER SWANSON

ADMINISTRATIVE SECRETARY
PAM COOKINGHAM

1002 S. SAGINAW STREET, FLINT, MI 48502
810-257-3407 810-257-3077-FAX

Vice-Chairperson Ted Henry
Genesee County Board of Commissioners
1101 Beach St.
Flint, MI 48502

Dear Vice-Chairperson Henry:

I would like to respond to your questions that you brought up during a recent board meeting. You asked what services the Office of Sheriff provides to the west part of the county. I understand that your line of questioning is related to the Sheriff's Paramedic Division.

The Sheriff's Paramedic Division responds to all areas of Genesee County. We currently have a 6 minute 15 second response time. Even with 911, and the Medical Control Authority, requiring the closest ambulance to the scene be dispatched, we are the first to respond 56% of the time.

I have broken down the calls and percentages, which the Sheriff's Paramedics responded to, for the cities and townships that are in your district. The data ranges from January 2011 to September 2011:

- Flint Township – 1389 calls (19.8%)
- Mount Morris Township – 821 calls (11.7%)
- Mount Morris City – 135 calls (1.9%)
- Swartz Creek – 110 calls (1.6%)
- Mundy Township – 279 calls (4%)
- Clayton Township – 89 calls (1.3%).

Your district equates to 40% of the calls that the Sheriff's Paramedics respond to.

You also questioned the amount of resources being used in the Sheriff's contract areas. I have again broken down the amount of calls the Sheriff's Paramedic Division responds to for each contract area.:

- Fenton Township – 194 calls (2.8%)
- Vienna Township – 299 calls (4.3%)
- Atlas Township – 76 calls (1.1%).

Vice-Chairperson Ted Henry
November 28, 2011
Page 2 of 2

The Sheriff's contract areas equate to 8% of the calls that the Sheriff's Paramedics respond to. As the data shows, my Office spends a large percentage of resources in your district.

I hope that this will resolve any misunderstandings about the Office of Sheriff. If you have any questions, please contact me.

Very truly yours,

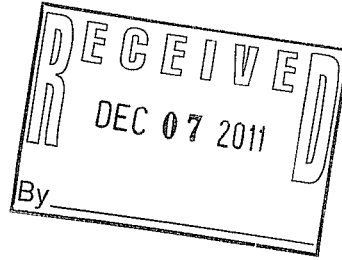
A handwritten signature in black ink, appearing to read "Robert J. Pickell", with a long horizontal flourish extending to the right.

ROBERT J. PICKELL
SHERIFF

pc:\1123henry

December 2011

City of Swartz Creek
8083 Civic Dr
Swartz Creek MI 48473



SUBJECT: Michigan's Health Insurance Claims Assessment Act (HICAA)

Recently, the Health Insurance Claims Assessment Act (HICAA), which imposes a one percent tax on health claims, was signed into law in Michigan and will go into effect on January 1, 2012. The purpose of the tax is to help finance the state's share of Medicaid programs and ensure that Michigan continues to receive federal funding for Medicaid.

Delta Dental is committed to providing you with the information you need on how this tax will affect you.

Below are some important details that pertain to your account.

- The claims tax amount is .74 percent of billed premiums.
- The tax will appear on your invoice as a separate line item.
- Your claims tax will be due monthly beginning with your January 2012 invoice(s) which you will receive in December.

To help you further understand this new law, a Frequently Asked Questions document has been developed and can be accessed at www.deltadentalmi.com/HICAA.

We value our continued relationship with you and appreciate your business. If you have any questions regarding the above information, please contact our accounting department toll free at (800) 838-8863.

Sincerely,

Delta Dental of Michigan

DELTA DENTAL OF MICHIGAN
P.O. Box 30416
Lansing, MI 48909-7916
Telephone: (517) 349-6000

