

**City of Swartz Creek
AGENDA**

**Regular Council Meeting, Monday May 23, 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 May 9, 2011 MOTION Pg. 7, 18-26
5. **APPROVE AGENDA**
 - 5A. Proposed / Amended Agenda MOTION Pg. 7
6. **REPORTS & COMMUNICATIONS:**
 - 6A. [City Manager's Report](#) (Agenda Item) MOTION Pg. 7, 2-6
 - 6B. Monthly Fire Report Pg. 27-51
 - 6C. 2011-2012 FY Budget Summary, Taxable Values (Agenda Item) Pg. 52-57
 - 6D. 2010-2011 YTD Summary Statement (Agenda Item) Pg. 58-59
 - 6E. Park Fee Waiver, Girl Scouts (Agenda Item) Pg. 60-61
 - 6F. MI-LCC Class "C" License Transfer (Agenda Item) Pg. 62-63
 - 6G. Women's Club Donation (Agenda Item) Pg. 64
 - 6H. Invoice, FEMA Grant Local Match (Agenda Item) Pg. 65
 - 6I. MPO TIP Schedule, Trail System Agenda Item) Pg. 66
 - 6J. Draft County Commission Districts Pg. 67
 - 6K. AFSCME Request, Oppose Legislation Pg. 68
 - 6L. City Health Care Monthly Statement Pg. 69
 - 6M. Consumers' Energy Notices Pg.70-74
 - 6N. Cell Leases, Unisom Pg. 75
 - 6O. Legislative Update, Consolidation Grants Pg. 76-77
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
 - 8A. Adopt 2011-2012 FY Budget, Set Levy RESO. Pg. 8, 52-57
 - 8B. Set 2011-2012 Council Meeting Schedule RESO. Pg. 13
 - 8C. Year End Fiscal Adjustments RESO. Pg. 14, 58-59
 - 8D. Elms Park Fee Waiver, Girl Scouts RESO. Pg. 14, 60-61
 - 8E. Liquor License Transfer, Creek City Grill RESO. Pg. 15, 62-63
 - 8F. Women's Club Donation, Holland Park Pavilion Roofing RESO. Pg. 15, 64
 - 8G. Appropriation, Local Match Portion FEMA Grant RESO. Pg. 15, 65
 - 8H. Mayor's Proclamation, Scleroderma Awareness Month RESO. Pg. 16
 - 8I. TIP Funding, Trail Project DISC. Pg. 66
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 May 23, 2011 7:00 P.M.

TO: Honorable Mayor, Mayor Pro-Tem & Council Members
FROM: PAUL BUCHE // City Manager
DATE: 20-May-2011

OLD / ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

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

Included with tonight's program are resolutions that set the levy, adopt the budget, set the next fiscal years' Council schedule, and allow for year-end adjustments. As a quick re-cap on finances, the cumulative loss of all taxable property dipped from the 2009 value of \$189,926,029 to \$158,211,244... an adjusted difference of \$31,714,785... or about 16.7%. The settlement of the General Motors appeal for 2009 and 2010 calendar years, but posted in our 2010-2011 Fiscal Year, amounts to the bulk of this. The actual decrease of all other properties is 8% of the 16.7% figure. Here are fund totals of the final proposed budget:

FUND	FY 11 Estimated YE Revenues	FY 11 Estimated YE Expend	FY 11 Estimated Effect on Fund Balance	FY 11 Estimated Year End Fund Balance	FY 12 Recom'd Operating Revenues	FY 12 Recom'd Operating Expend	FY 12 Est Effect on Fund Balance
General Fund	1,710,855	1,711,456	(601)	1,205,063	1,569,358	1,703,465	(134,107)
Major Streets	255,794	1,236,390	(980,596)	549,227	252,275	141,663	(20,137)
Local Streets	198,612	260,276	(61,664)	105,681	71,943	98,379	(13,436)
Garbage	392,794	492,605	(99,811)	437,470	378,366	421,084	(42,718)
DDA	1,040	8,668	(7,628)	44,975	55	7,025	(6,970)
Drug Enforce	91,929	105,929	(14,000)	41	107,946	107,946	0
Senior Citizens	0	50	(50)	0	0	0	0
City Hall Debt	89,472	88,655	817	633	86,376	86,255	121
Capital Projects	25,138	22,241	2,897	2,897	0	0	(270,719)
Fire Equip	120	0	120	81,181	100	0	100
Water	1,343,959	1,359,814	(15,855)	842,902	1,401,819	1,496,401	(94,582)
Sewer	1,127,273	951,129	176,144	1,729,681	1,119,809	1,017,408	22,401
Motor Pool	118,885	147,786	(28,901)	271,223	129,130	151,880	(22,750)
Totals	5,355,871	6,384,998	(1,029,127)	5,270,974	5,117,177	5,231,506	(582,797)

Regarding year end fiscal adjustments, I've included a snapshot of where we stand right now on budgeted departments vs. YTD expenses. With the exception of Major Streets 202, all look to land right where we predicted they would. On Major Streets, it was a guessing game as to whether the expenses would land in last fiscal year or this, so we split them. Most landed in this fiscal year causing an accrual deficit of around \$200k. As you may recall, this project cost the City nothing as the developer contributed the bulk of the dollars for the improvements, with the rest coming from TIP grants.

As we have discussed, I can no longer bring a revenue neutral budget to the Council. We will be facing extensive layoffs within 12 months unless we find an alternate and long term solution of funding for this structural deficit. I am making lots of noise on consolidation solutions with neighboring communities. I continue to meet regularly looking for interest with our neighbors. Here is a revised schedule:

- April 25th: Draft Presentation
- May 1st: Public Hearing Notice
- May 9th: Public Hearing, Discussion, Delinquent Assessments
- May 23rd: Adopt Budget, Set Levy, Set 2011-2012 Meeting Schedule, Year End Fiscal Adjustments
- June 30th: Fiscal Year End

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

☐ **2011-2014 T.I.P. APPLICATION** (Discussion)

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
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 Seymour - Elms	Unfunded	\$1,635,357	\$408,839	\$100,000	\$160,000	\$2,304,196

I have set a short discussion to bring the Council up to date on the trail funding scheduled in the TIP, as indicated above.

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

The contractor is Cadillac Asphalt LLC of Wixom Michigan, bid amount of \$507,816.54. This project also includes the extension and widening of Elms Road for the Family Farm & Home Project and the removal of the concrete traffic island on Miller between I-69 and Elms. The work schedule has been set back to June 20th with a ten week completion estimate. Assuming all estimates are as stated, the local match is 34% of the total construction, design and construction engineering costs. Bear in mind that the grant was always capped at \$339k. We added the Elms extension (Family Farm & Home) and the removal of the traffic island to the project.

Construction Bid (Cadillac)	Design & Construction Engineering	Total	TIP Grant	Developer Contribution (Andoni)	Total Local Cost - City Obligation
\$507,820	\$86,844	\$594,664	(\$339,000)	(\$54,000)	\$201,664

✓ **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 is scheduled to take place right after the Hometown Days Event.

- ✓ **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*)
Mr. Figura is working with the County’s attorney on a final draft.
 - WATER RATE INCREASE** (*Status*)
WWS has notified the City of a water rate increase of .22¢ per 100 cf, effective on all water after July 1st. The increase represents county pass along of increases from Detroit and Flint. We will need to begin collecting this increase in the August billings. As of now, it is being viewed by staff as a “pass along” increase only. The 22¢ computes to just over 8%. As of writing, we have seen nothing regarding sanitary sewer rates.
- ✓ **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** (*Status*)
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. 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.

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

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.

On another matter, there is an invoice in the amount of \$2,248 included with tonight's packet. The fire department has submitted it to us for payment, outside of the budget. The invoice is for our half of the local match portion of a recent grant they received for the purchase of miscellaneous equipment. I have a resolution for appropriation included with tonight's agenda.

✓ **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.

✓ **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.

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

The two associations are reviewing data and deciding what they desire to pave. There is risk with including the vacant lots as vacant land has little value in this economy, thus leaving them exposed to owner abandonment resulting in the discharge of taxes and assessments. The low bid contractor desires to do this project in late summer or early fall, thus creating a bit of time for decision before we begin the SAD process. I'll keep the Council informed on progress.

On another note, we are looking at using these time and material prices to perform other repairs. There are two areas on Major Streets that are very distressed, Fairchild

at Miller and Winston at Miller. We are also going to look at some repairs to the Public Safety Lot. Included in tonight's packet is a response to our insurance carrier's note that outlines concern over slip and fall hazards in the public safety lot.

- ✓ **WASTE & RECYCLING SERVICES CONTRACT** (*Status*)
We are preparing a contract for the automated collection. I will be back with a draft shortly.
- ✓ **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

- ✓ **PARK FEE WAIVER, GIRL SCOUTS** (*Resolution*)
Ms. Bonnie Genovesi, on behalf of a Girl Scout Organization, has requested the use of Elms Park Pavilion #2 on Saturday September 17th for a recruitment picnic. I have a resolution for approval included with tonight's program.
- ✓ **REQUEST, LIQUOR LICENSE TRANSFER** (*Resolution*)
Included with tonight's program is a request to transfer a Class "C" liquor license (beer, wine and liquor for consumption on the premises), currently held in escrow, to two gentlemen who recently opened the restaurant at Miller & Bristol (Creek City Grill). As you may know, this location has always had a Class "C" license, but most of the ventures have not utilized it. The Chinonis's and Pavlis placed it into escrow, with Council authorization, and now want it removed and transferred. Reactivation of the license requires Council approval, an investigation and recommendation from the Police Department. After these steps, the MI-LCC makes the final determination.
- ✓ **WOMEN'S CLUB DONATION, HOLLAND PAVILION ROOF** (*Resolution*)
The Swartz Creek Women's Club has offered to repair the roof of the Holland Avenue Park Pavilion. It certainly needs it and we have not had the funds to do any of this kind of work. They obtained quotes from area contractors, with Qualified Remodeling being the lowest. Qualified has done work for the City in the past with excellent results. I have a resolution of appreciation and acceptance included with tonight's program.

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 may be able to come up with a repair for around \$21,000. I'll let the Council know.
- *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.
- *Elms Park "Safety" Concerns".* The Police Chief is looking into this.

**City of Swartz Creek
RESOLUTIONS**

Regular Council Meeting, Monday May 23, 2011 7:00 P.M.

Resolution No. 110523-4A MINUTES – MAY 9, 2011

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held May 9, 2011 to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 110523-5A AGENDA APPROVAL

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Agenda as presented / printed / amended for the Regular Council Meeting of May 23, 2011 to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 110523-6A CITY MANAGER’S REPORT

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the City Manager’s Report of May 23, 2011, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 110523-8A

ADOPT 2011-2012 FISCAL YEAR BUDGET, SET LEVY

Motion by Councilmember: _____

I Move the Swartz Creek City Council, in accordance with the General Appropriations and Uniform Budgeting Act, adopt the proposed 2011-2012 Fiscal Budget based upon the following Summer Tax Levies:

General Operating Levy:	4.8289 Mills
Sanitation Levy:	2.3500 Mills
Total:	7.1789 Mills

101 General Fund		
	Estimated Revenues	Adopted
General Fund Estimated Operating Revenues	1,569,358	
General Fund Estimated Project Revenues	29,129	
Total General Fund Estimated Revenues	1,598,487	
	Appropriations	Adopted
General Government Activities 101-299	311,932	
Public Safety Activities 301-399	935,973	
Public Works Activities 400-799	333,273	
Other Government Activities 800-999	122,287	
Total General Fund Operating Appropriations	1,703,465	Estimated Beg Fund Balance
Total General Fund Project Appropriations	29,129	1,205,063
Total General Fund Appropriations	1,732,594	
Estimated Ending Fund Balance		
Effect on General Fund's Fund Balance	(134,107)	1,070,956
202 Major Streets Fund		
	Estimated Revenues	Adopted
Major Streets Fund Estimated Operating Revenues	252,275	
Major Streets Fund Estimated Project Revenues	0	
Total Major Streets Fund Estimated Revenues	252,275	
	Appropriations	Adopted
General Government Activities 101-299	250	
Public Safety Activities 301-399	0	
Public Works Activities 400-799	126,113	
Other Government Activities 800-999	15,300	
Total Major Streets Fund Operating Appropriations	141,663	Estimated Beg Fund Balance
Total Major Streets Fund Project Appropriations	130,749	549,227
Total Major Streets Fund Appropriations	272,412	
Estimated Ending Fund Balance		
Effect on Major Streets Fund's Fund Balance	(20,137)	529,090
203 Local Streets Fund		
	Estimated Revenues	Adopted
Local Streets Fund Estimated Operating Revenue	71,943	
Local Streets Fund Estimated Project Revenue	15,000	
Total Local Streets Fund Estimated Revenue	86,943	

Appropriations		Adopted	
General Government Activities 101-299		750	
Public Safety Activities 301-399		0	
Public Works Activities 400-799		97,629	
Other Government Activities 800-999		0	
Total Local Streets Fund Operating Appropriations		98,379	Estimated Beg Fund Balance
Total Local Streets Fund Project Appropriations		2,000	105,681
Total Local Streets Fund Appropriations		100,379	
			Estimated Ending Fund Balance
Effect on Local Streets Fund's Fund Balance		(13,436)	92,245
226 Garbage Fund			
Estimated Revenues		Adopted	
Garbage Fund Estimated Operating Revenue		378,366	
Garbage Fund Estimated Project Revenue		0	
Total Garbage Fund Estimated Revenue		378,366	
Appropriations		Adopted	
General Government Activities 101-299		63,728	
Public Safety Activities 301-399		0	
Public Works Activities 400-799		335,792	
Other Government Activities 800-999		21,564	
Total Garbage Fund Operating Appropriations		421,084	Estimated Beg Fund Balance
Total Garbage Fund Project Appropriations		0	437,470
Total Garbage Fund Appropriations		421,084	
			Estimated Ending Fund Balance
Effect on Garbage Fund's Fund Balance		(42,718)	394,752
248 Downtown Development Authority Fund			
Estimated Revenues		Adopted	
DDA Fund Estimated Operating Revenue		55	
DDA Fund Estimated Project Revenue		0	
Total DDA Fund Estimated Revenue		55	
Appropriations		Adopted	
General Government Activities 101-299		7,025	
Public Safety Activities 301-399		0	
Public Works Activities 400-799		0	
Other Government Activities 800-999		0	
Total DDA Fund Operating Appropriations		7,025	Estimated Beg Fund Balance
Total DDA Fund Project Appropriations		0	44,975
Total DDA Fund Appropriations		7,025	
			Estimated Ending Fund Balance
Effect on Local Streets Fund's Fund Balance		(6,970)	38,005
265 Drug Enforcement Fund			
Estimated Revenues		Adopted	
Drug Enforcement Fund Estimated Operating Revenue		107,946	
Drug Enforcement Fund Estimated Project Revenue		0	

Total Drug Enforcement Estimated Revenue	107,946	
Appropriations		
General Government Activities 101-299	0	
Public Safety Activities 301-399	107,946	
Public Works Activities 400-799	0	
Other Government Activities 800-999	0	
Total Drug Enforcement Fund Operating Appropriations	107,946	Estimated Beg Fund Balance
Total Drug Enforcement Fund Project Appropriations	0	41
Total Drug Enforcement Fund Appropriations	107,946	
		Estimated Ending Fund Balance
Effect on Drug Enforcement Fund's Fund Balance	0	41
275 Senior Citizens Fund		
Estimated Revenues		Adopted
Senior Citizens Fund Estimated Operating Revenue	0	
Senior Citizens Fund Estimated Project Revenue	0	
Total Senior Citizens Estimated Revenue	0	
Appropriations		Adopted
General Government Activities 101-299	0	
Public Safety Activities 301-399	0	
Public Works Activities 400-799	0	
Other Government Activities 800-999	0	
Total Senior Citizens Fund Operating Appropriations	0	Estimated Beg Fund Balance
Total Senior Citizens Fund Project Appropriations	0	0
Total Senior Citizens Fund Appropriations	0	
		Estimated Ending Fund Balance
Effect on Senior Citizens Fund's Fund Balance	0	0
350 City Hall Debt Fund		
Estimated Revenues		Adopted
City Hall Debt Fund Estimated Revenue	86,376	
Total City Hall Debt Fund Estimated Revenue	86,376	
Appropriations		Adopted
General Government Activities 101-299	0	
Public Safety Activities 301-399	0	
Public Works Activities 400-799	0	
Other Government Activities 800-999	86,255	Estimated Beg Fund Balance
Total City Hall Debt Fund Appropriations	86,255	633
		Estimated Ending Fund Balance
Effect on City Hall Debt Fund's Fund Balance	121	754
401 Capital Projects Fund		
Estimated Revenues		Adopted
Capital Project Fund Estimated Operating Revenue	0	
Capital Project Fund Estimated Project Revenue	0	
Total Capital Projects Fund Estimated Revenue	0	

Appropriations		Adopted	
General Government Activities 101-299		0	
Public Safety Activities 301-399		0	
Public Works Activities 400-799		0	
Other Government Activities 800-999		0	
Total Capital Projects Fund Operating Appropriations		0	Estimated Beg Fund Balance
Total Capital Projects Fund Project Appropriations		270,719	2,897
Total Capital Projects Fund Total Appropriations		270,719	
			Estimated Ending Fund Balance
Effect on Capital Projects Fund's Fund Balance		(270,719)	(267,822)
402 Fire Equipment Replacement Fund			
Estimated Revenues		Adopted	
Fire Equipment Replacement Fund Est Operating Revenue		100	
Fire Equipment Replacement Fund Est Project Revenue		0	
Total Fire Equip Replacement Fund Est Revenue		100	
Appropriations		Adopted	
General Government Activities 101-299		0	
Public Safety Activities 301-399		0	
Public Works Activities 400-799		0	
Other Government Activities 800-999		0	
Total Fire Equip Replacement Fund Operating Approp		0	Estimated Beg Fund Balance
Total Fire Equip Replacement Fund Project Approp		0	81,181
Total Fire Equip Replacement Fund Approp		0	
			Estimated Ending Fund Balance
Effect on Fire Equip Replacement Fund's Fund Balance		100	81,281
590 Water Supply Fund			
Estimated Revenues		Adopted	
Water Supply Fund Estimated Operating Revenue		1,401,819	
Water Supply Fund Estimated Project Revenue		0	
Total Water Supply Fund Estimated Revenue		1,401,819	
Appropriations		Adopted	
General Government Activities 101-299		125,399	
Public Safety Activities 301-399		0	
Public Works Activities 400-799		1,324,713	
Other Government Activities 800-999		46,289	
Total Water Supply Fund Operating Appropriations		1,496,401	Estimated Beg Fund Balance
Total Water Supply Fund Project Appropriations		0	842,902
Total Water Supply Fund Appropriations		1,496,401	
			Estimated Ending Fund Balance
Effect on Water Supply Fund's Fund Balance		(94,582)	748,320
591 Sanitary Sewer Fund			
Estimated Revenues		Adopted	
Sanitary Sewer Fund Estimated Operating Revenue		1,119,809	
Sanitary Sewer Fund Estimated Project Revenue		0	
Total Sanitary Sewer Fund Estimated Revenue		1,119,809	

Appropriations		Adopted	
General Government Activities 101-299		125,336	
Public Safety Activities 301-399		0	
Public Works Activities 400-799		791,816	
Other Government Activities 800-999		100,256	
Total Sanitary Sewer Fund Operating Appropriations		1,017,408	Estimated Beg Fund Balance
Total Sanitary Sewer Fund Project Appropriations		80,000	1,729,681
Total Sanitary Sewer Fund Appropriations		1,097,408	
			Estimated Ending Fund Balance
Effect on Sanitary Sewer Fund's Fund Balance		22,401	1,752,082
661 Motor Pool Fund			
Estimated Revenues		Adopted	
Motor Pool Fund Estimated Operating Revenue		129,130	
Motor Pool Fund Estimated Project Revenue		0	
Total Motor Pool Fund Estimated Revenue		129,130	
Appropriations		Adopted	
General Government Activities 101-299		27,765	
Public Safety Activities 301-399		65,865	
Public Works Activities 400-799		58,250	
Other Government Activities 800-999		0	
Total Motor Pool Fund Operating Appropriations		151,880	Estimated Beg Fund Balance
Total Motor Pool Fund Project Appropriations		0	271,223
Total Motor Pool Fund Appropriations		151,880	
			Estimated Ending Fund Balance
Effect on Motor Pool Fund's Fund Balance		(22,750)	248,473
Total Estimated Revenues		5,161,306	
Total All Funds Appropriations		5,744,103	

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion by Councilmember: _____

WHEREAS, Act 261 of the Public Acts of the State of Michigan of 1968, as amended, requires a public notice of the schedule of regular meetings of the Swartz Creek City Council be given once each calendar year or fiscal year and that said notice shall show the regular dates and times for the meeting and the place at which meetings are held; and

WHEREAS, the Act directs that notice be posted prominently at the principle office of the City of Swartz Creek or at the public building at which meetings are held or published in the newspaper of general circulation in Swartz Creek.

NOW, THEREFORE, pursuant to the Act, public notice is hereby given that regular meetings for fiscal year 2011-2012 shall be held twice each month, and further, that all meetings shall be held in the City Hall Council Chambers located at 8083 Civic Drive, Swartz Creek, Michigan, unless otherwise provided in advance by the City Council, and further, meetings shall commence at 7:00 P.M. on the following dates:

July 2011:	Monday – 11 th Monday – 25 th
August 2011:	Monday – 8 th Monday – 22 nd
September 2011:	Monday – 12 th Monday – 26 th
October 2011:	Monday – 10 th (Columbus Day) Monday – 24 th
November 2011:	Monday – 14 th Monday – 28 th
December 2011:	Monday – 5 th (One Week Earlier) Monday – 12 th (Two Weeks Earlier)
January 2012:	Monday – 9 th Monday – 23 rd
February 2012:	Monday – 13 th Monday – 27 th
March 2012:	Monday – 12 th Monday – 26 th
April 2012:	Monday – 9 th Monday – 23 rd
May 2012:	Monday – 14 th Tuesday 29 th (Monday 28 th is Memorial Day)
June 2012:	Monday – 11 th Monday – 25 th

BE IT FURTHER RESOLVED that the Clerk is hereby directed to post a copy of this resolution in a prominent place in the City Offices of the City of Swartz Creek.

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to supply forthwith, upon request, a copy of this resolution to any newspaper of general circulation in the political subdivision in which the meeting will be held and/or to any radio or television station that regularly broadcasts into the City of Swartz Creek.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 110523-8C YEAR END FISCAL ADJUSTMENTS

Motion by Councilmember: _____

WHEREAS, Act 621 of P.A. 1978 provides for a uniform budgeting system for local units of government; and

WHEREAS, Act 275 of P.A. of 1980 further prohibits deficit spending by local units of government; and

WHEREAS, the City of Swartz Creek's 2010 - 2011 Fiscal Budget is not in deficit; however, certain department activity line items may be in deficit.

THEREFORE BE IT RESOLVED, the Swartz Creek City Council hereby authorizes and directs the City Manager to make all necessary year-end budget adjustment amendments.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 110523-8D PARK FEE WAIVER REQUEST, GIRL SCOUTS

Motion by Councilmember: _____

I Move the City of Swartz Creek approve the use of, and grant a waiver of fees for the use of Elms Road Park Pavilion #2 on Saturday September 17, 2011 from 9:00 AM to 6:00 PM, for a Girl Scout Picnic.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 110523-8E

LIQUOR LICENSE TRANSFER, CREEK CITY GRILL L.L.C.

Motion by Councilmember: _____

I Move the City of Swartz Creek approve and recommend the transfer of the escrowed Class “C” Licensed Business, located at 6104 Miller Road, Swartz Creek Michigan 48473, Genesee County, from Gus C. Chinonis, John D. Chinonis & John N. Pavlis, to Creek City Grill L.L.C., principals being Scott B. Madden, 727 Chelsea Court, Davison Michigan 48423, and Louis G. Alex 4346 Ashley Drive, Grand Blanc Michigan 48439.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 110523-8F

WOMEN’S CLUB DONATION, HOLLAND PARK PAVILION ROOF

Motion by Councilmember: _____

I Move the City of Swartz Creek, with great appreciation, accept the donation from the Swartz Creek Women’s Club to repair the roof of the Holland Avenue Park Pavilion, and further, direct the staff to make necessary arrangements with the recommended contractor, being Qualified Remodeling of Swartz Creek, to proceed forward with the repairs.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 110523-8G

FIRE DEPARTMENT APPROPRIATION, LOCAL MATCH FEMA GRANT

Motion by Councilmember: _____

I Move the City of Swartz Creek appropriate an amount not to exceed \$2,248 to the Fire Board, payment being the City’s portion of one half the local match of \$4,496 of a FEMA grant for miscellaneous equipment purchases, Funds to be taken from unrestricted General Fund Balance.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Motion by Councilmember: _____

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

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

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

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

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

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

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

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

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

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

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

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

Whereas, The United States Congress has recognized the need to raise awareness of the impact of scleroderma on public health and has designated a National Scleroderma Awareness Month; and

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

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

Whereas, June 2011 would be an appropriate month to designate as Scleroderma Awareness Month.

Now, Therefore, Be it Resolved that in support of the Mayor's findings, the City moves to designate June 2011 as Scleroderma Awareness Month and further, urges its residents and visitors to support, in any way possible, the findings set forth in this proclamation.

Richard B. Abrams, Mayor City of Swartz Creek

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

City of Swartz Creek
Regular Council Meeting Minutes
Of the Meeting Held
Monday May 9, 2011 7:00 P.M.

CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE COUNCIL MEETING
DATE 05/09/2011

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: Binder, Hicks, Hurt, Krueger, Shumaker.

Councilmembers Absent: Abrams, Porath.

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

Others Present: Tommy Butler, Rick Ballreich, John Mullen, Jason Gagne, Ron Schultz, Tyler McPherson, Terry O'Brien.

Resolution No. 110509-01

(Carried)

Motion by Councilmember Hurt
Second by Councilmember Shumaker

I Move the Swartz Creek City Council hereby excuse the absence of Councilmember Porath due to a work conflict, and also to excuse the absence of Mayor Abrams due to a family matter that takes him out of state.

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

APPROVAL OF MINUTES

Resolution No. 110509-02

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Hurt

I Move the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting, held April 25, 2011, to be circulated and placed on file.

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

NO: None. Motion Declared Carried.

APPROVAL OF AGENDA

Resolution No. 110509-03

(Carried)

Motion by Councilmember Hicks
Second by Councilmember Binder

I Move the Swartz Creek City Council approve the Agenda, as presented, for the Regular Council Meeting of May 9, 2011 to be circulated and placed on file.

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

REPORTS AND COMMUNICATIONS:

City Manager's Report

Resolution No. 110509-04

(Carried)

Motion by Councilmember Binder
Second by Councilmember Hurt

I Move the Swartz Creek City Council approve the City Manager's Report of May 9, 2011, to be circulated and placed on file.

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

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

MEETING OPENED TO THE PUBLIC:

Terry O'Brien spoke about the street sign on Holland Drive. Ms. O'Brien asked that a bigger street sign be placed so that people can easily identify the street.

Council Business

Tyler McPherson explained his Eagle Scout project to the City Council.

Tyler McPherson, Eagle Scout Project

Resolution No. 110509-05

(Carried)

Motion by Councilmember Hurt
Second by Councilmember Binder

I Move the City of Swartz Creek accept the recommendation of the Park Board and the

DPW Director, and approve Mr. Tyler McPherson's Eagle Scout Project, in accordance with his plan as submitted, the project being the refurbish and repairs of the basketball court located in Winshall Park, and further, on behalf of the residents, extend the City's appreciation for his dedication and accomplishments.

Discussion Took Place.

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

NO: None. Motion Declared Carried.

Hometown Days Permits, Master Resolution

Resolution No. 110509-06

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Hurt

I Move the City of Swartz Creek approve Resolutions 110509-8B through 110509-8I, allowing for the various permits relative to the annual Swartz Creek Hometown Days events, to be held beginning Wednesday June 1, 2011, and concluding on Monday June 6, 2011, inclusive of all stipulations and conditions as specified and listed within.

Hometown Days, Street Carnival, General Street & Property Use Permits

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

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

Street and City property use, unless otherwise indicated, begins Wednesday, June 1, 2011 at 9:00 a.m. until Monday June 6, 2011 at 9:00 A.M., for the purpose of, and authorization to conduct a carnival, vendor/display areas, car show and or other similar events under the following stipulations:

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

insured: William Kincaid 5086 South Morrish; Mark O'Brien 5099 South Morrish; Swartz Creek Acquisitions (Race Track) 4290 South Morrish; Swartz Creek Schools 8354 Cappy (High School Middle School); Scott Hoover 8280 Crapo; Swartz Creek Pentecostal 4494 South Morrish; Branoff Fortino Drive 58-35-576-032;

3. Sufficient number of portable bathrooms placed and located, and liter control program in accordance and under the approval of Director of Community Services.

General approval of the Chief of Police. Traffic control and pedestrian safety plan in accordance with and under the approval of office of Chief of Police.

Hometown Days, Amplified Concert Music Permit

I Move the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committee application to conduct an outdoor concert to be held at the outdoor football stadium of the Swartz Creek High School on Friday, June 3, 2011 between 4:30 p.m. and 10:00 p.m., under the following stipulations:

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

Hometown Days, Street Usage Permit, Motor and Pedestrian Parade

I Move the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committees' application for street closing / usage permit for Saturday, June 4, 2011 from 11:00 a.m. until 1:30 p.m. for purposes of conducting a parade, streets used to be Fairchild Street, Miller Rd, and Frederick St under the following stipulations:

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

Hometown Days Permit, Aerial Fireworks Display

I Move the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committee's application for one fireworks aerial display to be held on Friday, June 3, 2011, at or shortly after dusk, with a cancellation date of Saturday, June 4, 2011, at or shortly after dusk, to be launched from properties directly west of the Swartz Creek Middle School Building, said properties owned by the Swartz Creek School District and Mr. Scott Hoover, under the following stipulations and conditions:

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

Hometown Days Permit, Operate Entertainment Tent

I Move the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committee application to operate an entertainment tent with the sale of beer and wine for consumption on the premises, along with live entertainment, to be held on Parcel No. 58-02-200-014, owned by William Kincaid and located 5086 Morrish Road, south of Wade Street, beginning Thursday, June 2, 2011 through Sunday, June 5, 2011, 9:30 PM, under the following stipulations:

1. Michigan Liquor Control Commission Approved Application with appropriate insurance in accordance with the rules of the L.C.C. and naming the City and all other property owners as additional insured parties, in an amount not less than \$1,000,000 (One Million Dollars).
2. Portable bathrooms appropriately located and litter control program in accordance and under the approval of Director of Community Services.
3. Traffic control and pedestrian safety plan in accordance with and under the approval of Office of Chief of Police.
4. Adherence to all L.C.C. stipulations and regulations, state and local laws.
5. No music after 11:00 p.m. Thursday, June 2, 2011 and 1:00 a.m. Friday, June 3, 2011 (Saturday Morning), and Saturday June 4, 2011 (Sunday Morning), and Sunday June 5, 2011, 9:30 PM.
6. Adequate security as approved by the Chief of Police.
7. Adherence to and under the direction and control of the Office of the Chief of Police.

Hometown Days Permit, Ceremonial Discharge of a Firearm

I Move the Swartz Creek City Council, pursuant to section 10-212(3) of the Code of Ordinances, approve and authorize the Swartz Creek Hometown Days Committee to discharge weapons as a part of a military concert and ceremonial military honor guard,

to be held at the Swartz Creek High School's outdoor football stadium, on Friday, June 3, 2011, at approximately 9:00 p.m., in conjunction with a concert and aerial fireworks display, with a backup rain date of Saturday, June 4, 2011 at approximately 9:00 p.m. under the following stipulations and conditions:

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

Hometown Days Permit, Ceremonial Discharge of a Firearm

I Move the Swartz Creek City Council, pursuant to section 10-212(3) of the Code of Ordinances, approve and authorize the Swartz Creek Hometown Days Committee to discharge weapons in conjunction with a Parade and as a ceremonial military honor guard, to be held along Miller Road on Saturday, June 4, 2011, at approximately 12:00 noon, under the following stipulations and conditions:

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

Amplified Outdoor Music, Feather & Fin

I Move the City of Swartz Creek approve the use of an outdoor music / DJ amplification system at Feather & Finn Ice Cream, 7543 Miller Road, in conjunction with the Swartz Creek Hometown Days Festival, permit for Saturday, June 4, 2011 from 2:00 p.m. until 10:00 p.m., only.

Discussion Took Place.

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

Park Fee Waiver Request, Swartz Creek Women's Club, Elms Pavilion #4

Resolution No. 110509-07

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Hurt

I Move the City of Swartz Creek approve the use of and grant a waiver of fees for the use of Elms Road Park Pavilion #4 on Sunday, September 11, 2011, from 9:00 AM to 6:00 PM, for the Swartz Creek Women's Club.

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

Street Usage Permit, 5K Road Race, River Bend Striders

Resolution No. 110509-08

(Carried)

Motion By Councilmember Hicks
Second by Councilmember Hurt

I Move the City of Swartz Creek approve the application for a street usage permit to conduct a 5 kilometer foot road race on Thursday, June 2, 2011, 6:00 PM – 7:30 PM, applicant: the River-Bend Striders - Swartz Creek Cross Country Team, in the care of Mr. Allen Murphy, race to be held in Winchester Village Subdivision, in accordance with the application submitted, under the direction and control of the Chief of Police.

Discussion Ensued.

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

Public Hearing, 2011-2012 FY Budget

City Manager Bueche made a brief presentation on the FY11-12 Budget.

Public Hearing Open.

No Speakers.

2011 Delinquent Assessments

Resolution No. 110509-09

(Carried)

Motion by Councilmember Binder
Second by Councilmember Hurt

I Move the City of Swartz Creek direct the Treasurer to prepare an audit of all outstanding debts owed to the City for delinquent water, sewer, mowing & sidewalk repairs, and further, to cause such debts to be assessed against the property owner of record, in accordance with City Ordinance and State Statute, said debts to be placed against the summer 2011 tax collection roll.

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

Waste Collection Bids

(Discussion Topic)

City Manager Bueche spoke about the differences between the two systems for waste collection. Mr. Bueche stated that he believes the better way to go is with the automated system.

MEETING OPENED TO THE PUBLIC

Tommy Butler, 40 Somerset, spoke about Republic taking over the waste collection in Swartz Creek Estates. Mr. Butler questioned if Clayton Township is interested in consolidation. Mr. Butler spoke about the senior millage that passed. Mr. Butler questioned how extreme a possible consolidation may get.

Ron Schultz, 4279 Springbrook, stated that he has some reservations about the size of the new waste collection bins. Mr. Schultz stated that some of their garages aren't big enough to hold the bins.

REMARKS BY COUNCILMEMBERS:

Councilmember Hicks spoke to Tommy Butler about the Women's Club bringing money in and sending it right back out to the community.

Councilmember Binder spoke about a newspaper article stating that the racetrack was upset about their water/sewer bill. Ms. Binder asked what business is going in next to Jan's Bar. She was advised that it was now owned by Woods Collision. Ms. Binder reminded everyone that May 15th, at 2:00 pm, the Marine statue will be installed. Anyone with a motorcycle that wants to escort the statue can meet at Rick Henry's house no later than 1:40pm.

Councilmember Hurt congratulated Mayor Pro-Tem Krueger on doing a good job on the meeting tonight.

Mayor Pro-Tem Krueger spoke about Steve Shumaker requesting that the Secretary of State put an automated machine in the City offices. Mr. Krueger asked if the City had put in a request yet. He was advised that he looked into it but there were costs to the City involved.

Councilmember Hicks spoke about the City budget and the different influences that fluctuate and have an effect on it.

Mayor Pro-Tem Krueger asked about a resolution that was passed at the last meeting inviting the communities on the west side of the county to meet with the Council. Mr. Krueger asked if that would be separate from the meeting with the leadership. Mr. Bueche stated that was the start of it.

Executive Session

Resolution No. 110509-10

(Carried)

Motion by Councilmember Hurt
Second by Councilmember Binder

I Move the City of Swartz Creek, at the request of the City Manager and the City Attorney, and in accordance with the Michigan Open Meetings Act, enter into Executive Session for the purpose of attorney client privilege and the legal opinion of trial strategy for pending litigation.

Discussion Ensued.

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

Resolution No. 110509-11

(Carried)

Motion by Councilmember Hurt
Second by Councilmember Shumaker

I Move the Swartz Creek City Council authorize the City Manager and City Attorney to carry out the recommendation made by the City Attorney in closed session.

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

Adjournment

Resolution No. 110509-12

(Carried)

Motion by Councilmember Hurt
Second by Councilmember Shumaker

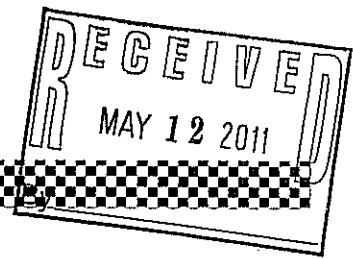
I Move the City of Swartz Creek adjourn the Regular Session of the City Council meeting at 9:50 p.m.

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

David Krueger, Mayor Pro-Tem

Juanita Aguilar, City Clerk

DATE: MAY 16, 2011
TIME: 7:00 PM
LOCATION: STATION 1
SUBJECT: SWARTZ CREEK AREA FIRE AUTHORITY AGENDA



- I. CALL TO ORDER
 - A. PLEDGE OF ALLEGIANCE
 - B. ROLL CALL
 - C. ADDITIONS/CHANGES/DELETIONS AND AGENDA APPROVAL:
 - D. SPECIAL PRESENTATIONS/ANNOUNCEMENTS:

- II. APPROVAL OF MINUTES
 - A. APRIL 18, 2011 MEETING:

- III. CORRESPONDENCE:
 - A. APRIL INCIDENT SUMMARY REPORT:

- IV. PROFESSIONAL SERVICE REPORTS:
 - A. APRIL FINANCIAL REPORT:

- V. COMMITTEE REPORTS:
 - A. BY-LAWS COMMITTEE - Chairman Rick Clolinger, Richard Derby, Bill Cavanaugh and Brent Cole:

 - B. HEALTH AND SAFETY COMMITTEE: Chairman Greg Childers (Members Chief Cole, Assistant Chief Merriam, Captain Tabit, Lieut. Jones & FF VanArsdale)

 - C. PERSONNEL COMMITTEE: Chairman Ray Thornton, Richard Derby and David Hurt.
 - Return of Chief's evaluation*

 - D. FIRE AGREEMENT COMPLIANCY COMMITTEE: Chairman Dave Hurt, Richard Derby, Ray Thornton and Attorney Bill Cavanaugh.
 - Potential dates for a meeting with City Manager Bueche and Supervisor Sepanak*

- VI. OLD BUSINESS:
 - A. APPARATUS UPDATE from Battalion Chief Jack King-
 - 1. Apparatus status report attached

- B. 2011 PROPOSED BUDGET APPROVAL STATUS:
Swartz Creek approved their portion in November 2010.
Clayton Township: An email received from Treasurer Dale Jones on April 11 indicated it will be addressed at the meeting scheduled for May 12.
- C. STATUS REPORT OF FEMA GRANT: Chief Cole reviewed the bids to determine if any expired since they were originally submitted. Blumerich was the only one. Attached is a revised bid from Blumerich for the package approved by the Fireboard along with an email explaining Motorola's increase potential. Reports from municipal representatives associated with matching fund allocations:
 Councilman Hurt:
 Trustee Childers:
- D. APPROVAL OF UPDATES TO POLICIES 109 AND 121: Postponed from the last meeting, it was recommended policies be written to address reviewing of bank statements by the Fire Chief and equipment costing less than \$5,000.00 not be included in depreciation. A copy of policy 109 was provided with the previous packet. Attached is revision to policy 121 that addresses the requirements of the Fire Chief associated with bank statements.
- VII. NEW BUSINESS:
- A. MEMBERS FOR PLACEMENT ON PROBATION: none
- B. MEMBERS ELIGIBLE TO COME OFF PROBATION: none
- C. MEMBERS RESIGNING/TERMINATING: none
- D. MEMBERS ELIGIBLE FOR REINSTATEMENT: none
- E. ANNUAL PUMP MAINTENANCE AND TESTING QUOTES:
- F. AIR COMPRESSOR REPAIR: Attached is a quote from Southeast Equipment (our current maintenance vendor) that addresses the need to replace the filter tower and separator. Southeast Equipment received quotes from 2 separate vendors.
Chief Cole recommends replacing the SCBA air compressor filter tower for \$787.96 and the separator for \$663.34 plus one hour labor for \$40.00 for a grand total of \$1,491.30 plus any shipping.
- G. ANNUAL PUMP MAINTENANCE AND TESTING: Quotes were requested from five vendors. Copies of the quotes are attached. The results are listed below for your consideration:

Vendor	Amount
Circle K Service	\$1,503.75
Apollo Fire	\$1,940.00
Front Line Services	\$1,655.00
Halt Fire	\$2,900.00
LTM Fire	\$1,400.00

Chief Cole recommends contracting with LTM Fire Equipment in the amount of \$1,400.00 for the annual pump maintenance and testing for the Swartz Creek Area Fire Department.

H.

I.

VIII. GENERAL INFORMATION:

A. MUNICIPAL BILLINGS for April

B. APRIL BILLS LIST

C. Flowers were ordered associated with Kim Borse's surgery on May 3. The previous flower fund balance of \$30.00 now zero.

D. Organizational chart dated May 10, 2011.

E.

F.

G.

H.

IX. OPEN TO THE PUBLIC:

X. COMMENTS OF FIRE DEPARTMENT PERSONNEL (THROUGH THE CHIEF AND/OR HIS DESIGNATE:

XI. CHAIN OF COMMAND APPEAL TO THE FIRE AUTHORITY:

XII. COMMENTS FROM FIRE AUTHORITY MEMBERS:

XIII. MEETING ADJOURNMENT:

REGULAR MEETING

APRIL 18, 2011

SWARTZ CREEK AREA FIRE DEPARTMENT

The regular meeting of the Swartz Creek Area Fire Board was held at Station #1, April 18, 2011. Chairman, Mike Messer, called the meeting to order at 7:02p.m.

I. CALL TO ORDER:

A. PLEDGE OF ALLEGIANCE

B. ROLL CALL

Board Members Present:

- Chairman, Mike Messer
- Clayton Representative, Richard Derby
- City Representative, Rick Clolinger
- City Representative, Ray Thornton

Board Members Absent:

- City Representative, Dave Hurt
- Clayton Representative, Greg Childers

Staff Present:

- Fire Chief, Brent Cole
- Acct./Clerical, Kim Borse
- Attorney, Bill Cavanaugh

Staff Absent:

Others Present:

- Jack King, Batt. Chief

C. AGENDA: ADDITIONS/CHANGES/DELETIONS/APPROVAL:

- **Resolution 041811-01**

Motion by Ray Thornton

Second by Rick Derby

The SCAFD Board does hereby approve the addition of I.C.1 to the agenda and approve the agenda as amended.

YES: Clolinger, Derby, Johnson, Thornton, Messer

NO: None

Motion declared carried

1. Election of Officers:

- **Resolution 041811-02**

Motion by Rick Derby

Second by Ray Thornton

The SCAFD Board does hereby nominate and elect Mike Messer to the position of Chairman of the SCAFD.

YES: Clolinger, Derby, Johnson, Thornton, Messer

NO: None

Motion declared carried

- **Resolution 041811-03**

Motion by Rick Clolinger

Second by Rick Derby

The SCAFD Board does hereby nominate and elect Dave Hurt to the position of Vice-Chairman of the SCAFD.

YES: Clolinger, Derby, Johnson, Thornton, Messer

NO: None

Motion declared carried

- **Resolution 041811-04**

Motion by Rick Clolinger

Second by Norvel Johnson

The SCAFD Board does hereby nominate and elect Ray Thornton to the position of Secretary/Treasurer of the SCAFD.

YES: Clolinger, Derby, Johnson, Thornton, Messer

NO: None

Motion declared carried

D. SPECIAL PRESENTATION: NONE

II. APPROVAL OF MINUTES

A. MARCH 21, 2011 BOARD MEETING

- **Resolution 041811-05**

Motion by Rick Derby

Second by Ray Thornton

The SCAFD Board does hereby approve the minutes of the March 21, 2011 board meeting, as presented.

YES: Clolinger, Derby, Johnson, Thornton, Messer

NO: None

Motion declared carried

III. CORRESPONDENCE:

A. MARCH INCIDENT SUMMARY REPORT:

- **Resolution 041811-06**

Motion by Rick Derby

Second by Norvel Johnson

The SCAFD Board does hereby accept the March 2011 Incident Summary, as presented

YES: Clolinger, Derby, Johnson, Thornton, Messer

NO: None

Motion declared carried

IV. PROFESSIONAL SERVICE REPORTS:

A. MARCH FINANCIAL STATEMENT:

- **Resolution 041811-07**

Motion by Ray Thornton

Second by Rick Derby

The SCAFD Board does hereby approve the March 2011 financial statement, as presented

YES: Clolinger, Derby, Johnson, Thornton, Messer

NO: None

Motion declared carried

V. COMMITTEE REPORTS:

A. *BY-LAWS COMMITTEE MEETING: NONE*

B. *HEALTH & SAFETY COMMITTEE: NONE*

C. *PERSONNEL COMMITTEE: Kim to mail Chief Evaluation form, please complete and return to Kim by May 10, 2011*

D. *FIRE AGREEMENT COMPLIANCY COMMITTEE: NONE*

VI. OLD BUSINESS

A. APPARATUS UPDATE:

1. *Monthly report from Batt. Chief King*

B. 2011 BUDGET UPDATE:

1. *City: Approved*

2. *Township: No Report*

C. FEMA GRANT PURCHASE RECOMMENDATIONS

- **Resolution 041811-08**

Motion by Rick Derby

Second by Norvel Johnson

The SCAFD Board does hereby approve the bid from Great Lakes Commercial Sales for the Maytag washer in the amount of \$6,380.00 including shipping.

YES: Clolinger, Derby, Johnson, Thornton, Messer

NO: None

Motion declared carried

- **Resolution 041811-09**

Motion by Rick Derby

Second by Norvel Johnson

The SCAFD Board does hereby approve the bid from Time Emergency for 15 helmets in the amount of \$2,250.00 including shipping.

YES: Clolinger, Derby, Johnson, Thornton, Messer

NO: None

Motion declared carried

- **Resolution 041811-10**

Motion by Ray Thornton

Second by Norvel Johnson

The SCAFD Board does hereby approve the bid from Douglass Safety for 15 sets of turn-out gear in the amount of \$26,850.00. Douglass Safety was the only vendor to meet specifications required.

YES: Clolinger, Derby, Johnson, Thornton, Messer

NO: None

Motion declared carried

- **Resolution 041811-11**

Motion by Ray Thornton

Second by Rick Clolinger

The SCAFD Board does hereby approve the bid from Blumerich Communications for 9 portable radios, chargers, speaker microphones, batteries & 1 charging unit in the amount of \$32,761.00 including shipping.

YES: Clolinger, Derby, Johnson, Thornton, Messer

NO: None

Motion declared carried

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-
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• Resolution 041811-12

Motion by Ray Thornton
Second by Rick Derby

The SCAFD Board does hereby direct the Chief to request, from the municipalities, \$4,496.00 be allocated from the CIPF account to pay the required matching funds.

YES: Clolinger, Derby, Johnson, Thornton, Messer
NO: None Motion declared carried

VII. NEW BUSINESS

A. MEMBER(S) TO BE PLACED ON PROBATION: NONE

B. MEMBER TO COME OFF PROBATION: L. McKerracher

• Resolution 041811-13

Motion by Rick Derby
Second by Norvel Johnson

The SCAFD Board does hereby place Lori McKerracher on regular status with the SCAFD.

YES: Clolinger, Derby, Johnson, Thornton, Messer
NO: None Motion declared carried

C. MEMBERS RESIGNING/TERMINATING: NONE

D. MEMBERS ELIGIBLE FOR REINSTATEMENT: NONE

E. EXTRICATION EQUIPMENT ANNUAL MAINTENANCE:

• Resolution 041811-14

Motion by Norvel Johnson
Second by Rick Derby

The SCAFD Board does hereby approve the bid from LTM to perform the annual maintenance on extrication equipment in the amount of \$1,425.00.

YES: Clolinger, Derby, Johnson, Thornton, Messer
NO: None Motion declared carried

F. UPDATES TO POLICIES 109 & 121:

• Resolution 041811-15

Motion by Ray Thornton
Second by Norvel Johnson

The SCAFD Board does hereby approve the additions to policies 109 & 121

• Resolution 041811-16

Motion by Rick Clolinger
Second by Norvel Johnson

The SCAFD Board does hereby approve postpone action until the next regular board meeting

YES: Clolinger, Derby, Johnson, Thornton, Messer
NO: None Motion declared carried

VIII. GENERAL INFORMATION

A. MUNICIPAL BILLINGS

B. MARCH BILLS LIST

C. ORGANIZATIONAL CHART

IX. OPEN TO THE PUBLIC:

X. COMMENTS OF FIRE DEPARTMENT PERSONNEL, THROUGH THE CHIEF: NONE

XI. CHAIN OF COMMAND APPEAL TO THE FIRE BOARD: NONE

XII. COMMENTS OF THE FIREBOARD:

Clolinger: Commend Brent on his work with the FEMA grant
Welcome back to Norvel
Apologized for missing previous meetings

Johnson: Glad we received the FEMA grant
Happy to be back

Derby: Welcome back to Norvel

Thornton: Welcome back to Norvel

Messer: Ditto

XIII. ADJOURNMENT OF MEETING:

Meeting adjourned at 7:45 p.m. The next regular meeting will be 05/16/11 at Station 1 at 7:00 pm

MIKE MESSER
CHAIRMAN
SWARTZ CREEK AREA FIRE BOARD

KIM BORSE
ACCOUNTING/CLERICAL SPECIALIST
SWARTZ CREEK AREA FIRE DEPT.

SWARTZ CREEK AREA FIRE DEPT, SWARTZ CREEK MICHIGAN 48473

Incident Log for 04/01/2011 through 04/30/2011

Printed: 05/11/2011

Inc. No. - Exp. Location	Date	Disp. Time	Sta. Incident Type	Owner Name	No. Resp Prop. Loss	Disp. to Enrte. Min.	Resp. Min. Cont. Loss	Total Hr:Min:Sec
Involved Name						Officer in Charge		
0000030-000 405 Dutch Mill RD	04/03/2011	14:54	1 111 Building fire		\$ 0	17 0.00	6.00 \$ 0	0:24:00
0000031-000 8373 Beecher RD MRS Joella Shaughenssey	04/03/2011	15:18	2 412 Gas leak (natural gas or LPG)	MRS Joella Shaughenssey	\$ 0	16 0.00	0.00 \$ 0	1:15:00
0000032-000 7084 Miller RD	04/04/2011	13:06	1 700 False alarm / gas odor / unfounded		\$ 0	9 7.00	10.00 \$ 0	0:40:00
0000033-000 1824 Suncrest DR	04/04/2011	18:24	2 111 Mutual Aid to Flint Township		\$ 0	12 0.00	30.00 \$ 0	3:06:00
0000034-000 5503 Duffield RD	04/06/2011	05:59	12 111 AMA to Flushing, canceled		\$ 0	11 0.00	7.00 \$ 0	0:11:00
0000035-000 I-69 EXFY	04/08/2011	17:27	1 622 Car Fire: No incident found		\$ 0	10 0.00	5.00 \$ 0	0:18:00
0000036-000 5305 Greenleaf DR Eric McLaughlin	04/10/2011	21:00	1 150 Cooking mistaken for open burn		\$ 0	21 0.00	19.00 \$ 0	0:35:00
0000037-000 2166 McKinley RD MR John Bostek	04/16/2011	09:45	2 111 Building fire	MR John Bostek	\$ 35,000	19 0.00	12.00 \$ 75,000	3:55:00
0000038-000 Corunna and Nichols Rd	04/17/2011	09:38	2 445 Arzing, shorted electrical		\$ 0	16 0.00	4.00 \$ 0	0:17:00
0000039-000 Seymour and Lennon Rd MS Casey E Purdy	04/18/2011	18:08	1 463 Fluid Spill, PDA	MS Casey E Purdy	\$ 0	15 0.00	10.00 \$ 0	1:27:00
0000040-000 Coutant and Sunnyside	04/20/2011	08:18	12 611 AMA to Flushing canceled		\$ 0	15 0.00	0.00 \$ 0	0:12:00
0000041-000 4284 W Roundhouse DR MS Carol Bennet	04/20/2011	17:42	1 113 Cooking fire, out before arrival		\$ 0	19 0.00	8.00 \$ 0	0:33:00

Incident Log for 04/01/2011 through 04/30/2011

Inc. No. - Exp. Location	Date	Disp. Time	Sta.	Incident Type	No. Resp Prop. Loss	Disp. to Enrte. Min.	Resp. Min. Cont. Loss	Total Hr:Min:Sec		
Involved Name				Owner Name		Officer in Charge				
0000042-000 79 Hickory LN Darryl J Caldwell	04/24/2011	13:36	1	581 Unauthorized burning	10 \$ 0	0.00	16.00 \$ 0	0:58:00		
				Darryl J Caldwell		KING, JACK L - BATT CHIEF				
0000043-000 320 Terrace DR	04/25/2011	20:43	1	511 AHA to Flushing canceled	17 \$ 0	0.00	0.00 \$ 0	0:12:00		
0000044-000 8216 Burkeshire CIR Amber Bragg	04/26/2011	09:12	1	511 Lock-out, Assist SCPD	9 \$ 0	0.00	10.00 \$ 0	0:48:00		
						KING, JACK L - BATT CHIEF				
Incidents by Shift Including Exposures										
	No. Resp.	Total Hr:Min		Prop. Loss	Cont. Loss	0	1	2	3	4
Totals:	216	14:51:00		\$ 35,000	\$ 75,000	0	8	6	1	0

The total number of incidents, including exposure fires is 15.

The number of exposure fires is 0.

SWARTZ CREEK AREA FIRE DEPARTMENT
Income/Expense Report
For the Four Months Ending April 30, 2011

	Description	Current Mth	Y-T-D	Budget	Remain.Budget	% Budget
Revenues						
3582	OPERATING CONTRIBU	2,567.93	98,880.28	212,562.00	113,681.72	(0.47)
3583	EQUIPMENT CONTRIBU	0.00	26,156.00	52,312.00	26,156.00	(0.50)
3628	MISC. INCOME (SUNDR	0.00	7.00	0.00	(7.00)	0.00
3630	GRANT INCOME	0.00	0.00	0.00	0.00	0.00
3664	INVESTMENT INCOME	7.95	42.69	120.00	77.31	(0.36)
3673	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
	Total Revenues	2,575.88	125,085.97	264,994.00	139,908.03	(0.47)
Expenses						
4703	SOCIAL SECURITY	586.19	7,573.80	10,800.00	3,226.20	0.70
4704	STAFF SALARIES	3,126.77	11,593.85	42,500.00	30,906.15	0.27
4705	MAIN/TRAIN-SALARIES	917.00	2,769.00	10,900.00	8,131.00	0.25
4706	OFFICER SALARIES	1,250.00	3,750.00	15,000.00	11,250.00	0.25
4707	FIREFIGHTERS SALARY	2,369.53	13,821.96	60,000.00	46,178.04	0.23
4708	DEFERRED COMPENSA	182.50	642.50	2,500.00	1,857.50	0.26
4709	MEDICAL-FIREFIGHTER	2,431.00	3,152.84	4,500.00	1,347.16	0.70
4727	OFFICE SUPPLIES	204.29	642.74	1,000.00	357.26	0.64
4728	BUILDING SUPPLIES	36.92	74.56	700.00	625.44	0.11
4740	OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00
4741	EQUIPMENT SUPPLIES	884.08	2,466.61	8,000.00	5,533.39	0.31
4801	CONTRACT SERVICES	60.00	4,310.00	5,800.00	1,490.00	0.74
4820	80th Anniversary	0.00	0.00	0.00	0.00	0.00
4850	COMMUNICATIONS	255.86	1,213.65	3,420.00	2,206.35	0.35
4910	INSURANCE	0.00	11,988.00	26,000.00	14,012.00	0.46
4920	UTILITIES	1,173.68	6,274.97	17,000.00	10,725.03	0.37
4960	EDUCATION & TRAININ	390.60	740.50	4,562.00	3,821.50	0.16
4970	OFFICE EQUIPMENT	0.00	104.90	240.00	135.10	0.44
4976	FIRE EQUIPMENT	0.00	0.00	25,600.00	25,600.00	0.00
4978	FIRE EQUIP.-MAINT/REP	1,520.37	3,250.90	24,072.00	20,821.10	0.14
4979	FIRE EQUIPMENT-UPGR	0.00	0.00	0.00	0.00	0.00
4981	APPARATUS	0.00	0.00	0.00	0.00	0.00
4982	Loose Equip. New Apparat	0.00	0.00	0.00	0.00	0.00
4983	Misc. Upgrades	0.00	0.00	0.00	0.00	0.00
4984	COMPUTER EQUIPMENT	0.00	0.00	1,800.00	1,800.00	0.00
4988	COMPUTER SOFTWARE/	0.00	300.00	600.00	300.00	0.50
4999	RESERVE	0.00	0.00	0.00	0.00	0.00
	Total Expenses	15,388.79	74,670.78	264,994.00	190,323.22	0.28
	Net Income/<Loss>	(12,812.91)	50,415.19	0.00		
3400	FUND BALANCE-Beginni	0.00	84,126.48	0.00		
	Fund Balance-End of Year	(12,812.91)	134,541.67	0.00		

AS OF: May 10, 2011
TO: Swartz Creek Area Fire Authority
RECORDED BY: Fire Chief Brent Cole
SUBJECT: Current Apparatus Readiness Status

Unit	Type	Assignment	Status
11	98 Pumper	Station 1	In service.
12	91 Pumper	Station 1	In service.
16	91 Squad	Station 1	In service.
17	79 Grass Rig	Station 1	In service.

Apr. 28: BC King reported the priming pump activator, that would be utilized if the unit was used for drafting, was not working. Discussion concluded, since the unit is not used for drafting, that only parts available in the station would be utilized to repair if possible.

21	99 Pumper	Station 2	In service.
23	92 Tanker	Station 2	In service.
26	93 Squad	Station 2	In service.
27	79 Grass Rig	Station 2	In service.

NOTE: Ladder testing performed on May 5, 2011. All ladders past.

PACKAGE #3

SWARTZ CREEK AREA FIRE DEPARTMENT
 ATTN: Fire Chief Brent Cole
 8100-B Civic Drive, Swartz Creek, Michigan 48473
 PH: 810 635 2300 FAX: 810
 Email: bdcole@scafd.com



EQUIPMENT AND PARTS

QTY	DESCRIPTION	UNIT PR	TOTAL
9	XTS5000 MODEL II PORTABLE RADIO -Radio, SMART Battery, Antenna, Belt Clip	\$3,257.00	\$29,313.00
9	WPLN4111AR SMART Charger	\$132.00	\$1,188.00
9	PMMN4051 Speaker Microphone (Replaces NMN6193C)	\$81.00	\$729.00
9	HNN9031B 125mAh SMART Battery	\$88.00	\$792.00
9	HLN6875 3" Belt Clip	\$11.00	\$99.00
1	WPLN4108R 6-Unit Smart Charger (No Display)	\$640.00	\$640.00

Terms:	Net 10 Days	Total Equipment Cost:	\$ 32,761.00
		Labor, Installation	NA
		Labor , Programming	NA
Proposal Valid for:	45 Days	Total Equip & Labor	\$32,761.00
Prepared by:	Mark Emge	Tax	NA
Date:	05/09/2011		
		Sub Total	\$32,761.00
Accepted by:		Shipping	Incl.
Date:		Total Amount Due	\$32,761.00

Chief Brent Cole

From: Mark Emge [marke@blumerich.com]
Sent: Monday, May 09, 2011 13:54
To: bdc@scfd.com
Subject: Revised Quote #3
Attachments: XTS5000 II+Pkg3+2_11+Rev1.pdf; _Certification_.htm

Brent,

Here is a revised quote. It is dated 5/9/2011 and valid for 45 days. This would carry us to approx the end of June which is usually when Motorola would make any price changes, if any. (Jan 1 and June 30 are the main dates Motorola makes product price changes. Some accessory changes may occur thru-out the year, but main line products are usually at the beginning and at mid-year).

Also, I should note that the 800MHz products as quoted here are part of the Motorola/State of Michigan contract. Blumerich acts as a Manufacturers' Representative for these products. This means Blumerich does the leg work and Motorola bills you directly. Once approved by Swartz Creek, Blumerich will send you a final quote on Motorola paper, along with a Letter of Intent (the letter takes the place of a formal purchase order). Once signed by Swartz Creek, Blumerich will then process that paperwork on your behalf. We ship the radios to Blumerich for template request thru Genesee Co 911, then program them for pick-up.

Thank you for noticing my typo/error and bringing that to my attention. Please do not hesitate to call me with any further questions.

Sincerely,

Mark A. Emge
Blumerich Communication Services, Inc.
6403 W. Pierson Road
Flushing, Michigan 48433
PH: 810 659 5000
FAX: 810 659 7911
EMAIL: marke@blumerich.com
Motorola Premier Service Partner
ETA International Certified Service Center



POLICY: #109
ADOPTED: 10/24/1993
REVIEWED/REVISED: 11/20/1995, 06/03/1997, 11/17/1997
SUBJECT: EQUIPMENT AND APPARATUS PURCHASES

1. The Swartz Creek Area Fire Department shall provide the timely, cost efficient, plan for the replacement of all department equipment and apparatus.
2. The Swartz Creek Area Fire Department shall only purchase equipment that meets or exceeds the current OSHA, MIOSHA, NFPA, and any other applicable standards at the time of purchase.
3. The Swartz Creek Area Fire Board shall approve all purchases of equipment and apparatus.
4. The Fire chief shall revise and attach an apparatus replacement schedule yearly.
5. *Only equipment/apparatus purchases over \$5,000.00 shall be placed on the SCAFD fixed asset list for depreciation purposes.*

Attachment: Apparatus Replacement Schedule amended annually

POLICY: #109
ADOPTED: 10/24/1993
REVIEWED/REVISED: 11/20/1995, 06/03/1997, 11/17/1997
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Attachment: Apparatus Replacement Schedule amended annually

DELEGATION OF AUTHORITY

Authority to manage Swartz Creek Area Fire Authority investment program is derived from the following: P.A. 1943, No. 20., as amended by P.A. 1988 No. 285 SS1.

Management responsibility for the investment program is hereby delegated to the Fire Chief and in the absence of the Fire chief the Accounting/Clerical Specialist who shall establish written procedures for the operation of the investment program consistent with this investment policy. Oversight will be provided by the Swartz Creek Area Fire Authority through the Board Treasurer. Procedures should include reference to: safekeeping, PSA repurchase agreements, wire transfer agreements, banking service contracts and collateral/depository agreements. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. No person may engage in an investment transaction except as provided under the terms of this policy and the procedures established by the Swartz Creek Area Fire Authority. The Swartz Creek Area Fire Authority shall be responsible for all transactions undertaken.

V. ETHICS AND CONFLICTS OF INTEREST

Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair-or create the appearance of an impairment on-their ability to make impartial investment decisions. Employees and investment officials shall disclose to the Fire Chief and the Board Treasurer any material financial interests in financial institutions that conduct business with the unit, and they shall further disclose any large personal financial investment positions that could be related to the performance of the Swartz Creek Area Fire Authority's portfolio. Employees and officers shall subordinate their personal investment transactions to those of the Swartz Creek Area Fire Authority, particularly with regard to the time of purchases and sales.

VI. SAFEKEEPING AND CUSTODY

Authorized Financial Dealers and Institutions – The Fire Chief will maintain a list of financial institutions approved by the Swartz Creek Area Fire Authority. In addition, a list will also be maintained of approved security broker/dealers selected by credit-worthiness, who maintain an office in the State of Michigan or who are “primary” dealers or regional dealers that qualify under Securities and Exchange Commission rule 15C3-1 (uniform net capital rule). No public deposit shall be made except in a qualified public depository as established by State law.

All financial institutions and broker/dealers who desire to become qualified bidders for investment transactions must supply the Investment Officer with the following: audited financial statements for the most recent fiscal year; certification of having read and agreeing to abide by the Swartz Creek Area Fire Authority's investment policy and the pertinent State statutes; proof of national Association of Security Dealers certification; and proof of State of Michigan registration, where applicable.

An annual review of the financial condition and registration of qualified bidders will be conducted by the Swartz Creek Area Fire Authority through the Fire Chief. Information indicating a loss or prospective loss of capital on existing investments must be shared with the Swartz Creek Area Fire Board immediately upon notification.

VII. INTERNAL CONTROLS

The Fire Chief shall establish a system of internal controls, documented in writing, which is designed to prevent losses of public funds arising from fraud, employee error, and misrepresentation by third parties, unanticipated changes in financial markets, or imprudent actions by employees and officers of the Swartz Creek Area Fire Board *including, but not limited to, the opening and review of bank statements, checks written, and funds collected.* The internal control structure shall be designed to provide reasonable assurance that these objectives are met. The concept of reasonable assurance recognizes that (1) the cost of a control should not exceed the benefit likely to be derived and (2) the valuation of costs and benefits requires estimates and judgments by management.

The Fire Chief shall initiate an annual process of independent review by an external auditor. This review will provide internal control by assuring compliance with policies and procedures.

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The Fire Chief shall initiate an annual process of independent review by an external auditor. This review will provide internal control by assuring compliance with policies and procedures.

Chief Brent Cole

From: Rick Sinclair [rsinclair@wideopenwest.com]
Sent: Tuesday, May 03, 2011 15:02
To: 'Fire Chief Brent Cole'
Subject: Filter Chamber

Hi Chief:

I have the following information on your breathing air compressor filter system. My contacts for the filter systems are Mako, the original manufacturer, and Lawrence Factor, one of the leading manufacturers of filters and filter chambers. Both state that when there is any corrosion through the anodizing, the filter chamber should be taken out of service. Secondly, I was informed that the condensate removal tower shipped with that compressor is rated at 10,000 cycles. A cycle is each time the pressure is raised to 4500, and then drained back to zero. Your compressor has 2026 hours of run time. Assuming that the system automatically drains the condensate system every 10 minutes, and each time the compressor is shut off, there have been many more than 10,000 cycles. Based on the above, I strongly recommend that you replace both the filter tower and condensate removal tower.

Cost for a Mako filter tower is \$900.86
Cost for a Mako separator is \$900.86

Cost for a Lawrence Factor filter tower is 787.96
Cost for a Lawrence Factor separator is 663.34

The Lawrence Factor filter tower uses the same filter that the Mako filter tower uses. The Lawrence Factor separator is rated at 15,000 cycles.

I anticipate that it will take no more than one hour for installation. Your contract hourly price is \$40.00.

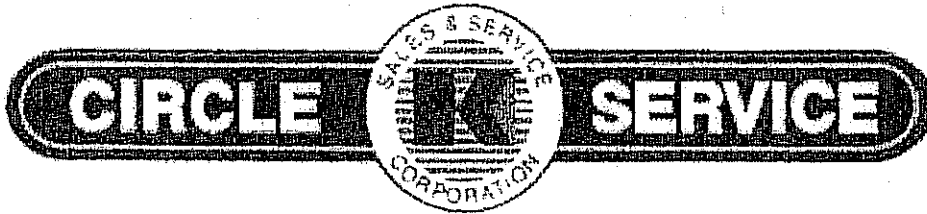
Please let me know what you would like to have done. If you have any questions, please do not hesitate to contact me.

Rick Sinclair
Southeast Equipment Inc.
248-895-7531

No virus found in this message.

Checked by AVG - www.avg.com

Version: 10.0.1209 / Virus Database: 1500/3614 - Release Date: 05/04/11



4300 James Savage Road Midland, MI 48642
 Phone: (989) 496-0511 www.circlekservice.com Fax: (989) 496-2821

	E11	E12	E21	T23	G17
Pump Maintenance and Inspection	\$31.95	\$31.95	\$31.95	\$31.95	\$31.95
Filters and Fluids	\$8.80	\$8.80	\$8.80	\$8.80	\$8.80
DOT Inspection	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00
Disposal Fees, Service Call, Travel Charges and any other charges not covered in other categories (explain)	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Pump Testing per unit	\$200.00	\$200.00	\$200.00	\$200.00	N/A
Total per unit	\$340.75	\$340.75	\$340.75	\$340.75	\$140.75
Grand Total	\$1503.75				

Is your company and the person that will be performing the work, Emergency Vehicle Technician certified? YES NO

If you have any questions or concerns please contact me.

Al Lamphere
 Circle K Service
 989-496-0511 office
 989-205-2110 cell
alamphere@circlekservice.com



5

APOLLO

The Swartz Creek Area Fire Department is requesting quotes from qualified vendors to perform annual pump maintenance, testing and DOT inspections for the following apparatus:

- E11: 1,500 GPM Waterous pump
- E12: 1,500 GPM Waterous pump
- E21: 1,500 GPM Waterous pump
- T23: 1,250 GPM Waterous Pump
- G17: Hale pump

	E11	E12	E21	T23	G17
Pump Maintenance and Inspection	\$150.00	\$150.00	\$150.00	\$150.00	\$75.00
Filters and Fluids					
DOT Inspection	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00
Disposal Fees, Service Call, Travel Charges and any other charges not covered in other categories (explain)	\$210.00 work to be completed in 2 days	Additional work is based at \$75.00 hr plus parts			
Pump Testing per unit	\$180.00	\$150.00	\$150.00	\$150.00	N/A
Total per unit					
Grand Total	\$1,940.00 for testing, DOT, trip charge				

Is your company and the person that will be performing the work, Emergency Vehicle Technician certified? Not at this point, testing is in August 2011

Please fill out the table above with the appropriate amounts. This type of format is utilized to insure all vendor quotes can be appropriately compared. The information will be submitted to the Swartz Creek Area Fireboard at the May 16 meeting. Prices quoted shall be good until December 31, 2011. All quotes are due on or before Tuesday, May 10, 2011, to be considered.

If you have questions, or need clarification, please contact Chief Brent Cole at 810-635-2300, or by email at bdcole@scafd.com. Officer hours are M-F, 0800-1300. If in the future, you do not want to be included in the quote process, please advise.

Thank you for your participation.
Sincerely,
Brent Cole
Fire Chief



FRONTLINE

The Swartz Creek Area Fire Department is requesting quotes from qualified vendors to perform annual pump maintenance, testing and DOT inspections for the following apparatus:

- E11: 1,500 GPM Waterous pump
- E12: 1,500 GPM Waterous pump
- E21: 1,500 GPM Waterous pump
- T23: 1,250 GPM Waterous Pump
- G17: Hale pump

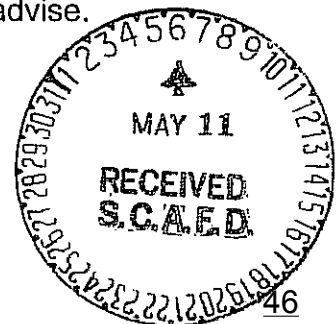
	E11	E12	E21	T23	G17
Pump Maintenance and Inspection	\$191	\$191	\$191	\$191	\$100
Filters and Fluids	Included	Included	Included	Included	Included
DOT Inspection	Included	Included	Included	Included	Included
Disposal Fees, Service Call, Travel Charges and any other charges not covered in other categories (explain)	\$175	-	-	-	-
Pump Testing per unit	\$154	\$154	\$154	\$154	N/A
Total per unit	\$520	\$345	\$345	\$345	\$100
Grand Total	\$1655				

Is your company and the person that will be performing the work, Emergency Vehicle Technician certified? *YES*

Please fill out the table above with the appropriate amounts. This type of format is utilized to insure all vendor quotes can be appropriately compared. The information will be submitted to the Swartz Creek Area Fireboard at the May 16 meeting. Prices quoted shall be good until December 31, 2011. All quotes are due on or before Tuesday, May 10, 2011, to be considered.

If you have questions, or need clarification, please contact Chief Brent Cole at 810-635-2300, or by email at bdcole@scafd.com. Officer hours are M-F, 0800-1300. If in the future, you do not want to be included in the quote process, please advise.

Thank you for your participation.
Sincerely,
Brent Cole
Fire Chief



46

HAZ FIRE

The Swartz Creek Area Fire Department is requesting quotes from qualified vendors to perform annual pump maintenance, testing and DOT inspections for the following apparatus:

- E11: 1,500 GPM Waterous pump
- E12: 1,500 GPM Waterous pump
- E21: 1,500 GPM Waterous pump
- T23: 1,250 GPM Waterous Pump
- G17: Hale pump

Will need an accessible lake for pump test FD to shuttle the trucks to and from pump the site.

	E11	E12	E21	T23	G17
Pump Maintenance and Inspection	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00
Filters and Fluids	Included	Included	Included	Included	Included
DOT Inspection	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
Disposal Fees, Service Call, Travel Charges and any other charges not covered in other categories (explain)	Oil Disposal & Travel \$140.00	Oil Disposal & Travel \$140.00	Oil Disposal & Travel \$140.00	Oil Disposal & Travel \$140.00	Oil Disposal \$40.00
Pump Testing per unit	\$225.00	\$225.00	\$225.00	\$225.00	N/A
Total per unit	\$645.00	\$645.00	\$645.00	\$645.00	\$320.00
Grand Total	\$2900.00				

Is your company and the person that will be performing the work, Emergency Vehicle Technician certified? YES

Please fill out the table above with the appropriate amounts. This type of format is utilized to insure all vendor quotes can be appropriately compared. The information will be submitted to the Swartz Creek Area Fireboard at the May 16 meeting. Prices quoted shall be good until December 31, 2011. All quotes are due on or before Tuesday, May 10, 2011, to be considered.

If you have questions, or need clarification, please contact Chief Brent Cole at 810-635-2300, or by email at bdcole@scafd.com. Officer hours are M-F, 0800-1300. If in the future, you do not want to be included in the quote process, please advise.

Thank you for your participation.
Sincerely,
Brent Cole
Fire Chief



8

LTM FIVE

The Swartz Creek Area Fire Department is requesting quotes from qualified vendors to perform annual pump maintenance, testing and DOT inspections for the following apparatus:

- E11: 1,500 GPM Waterous pump
- E12: 1,500 GPM Waterous pump
- E21: 1,500 GPM Waterous pump
- T23: 1,250 GPM Waterous Pump
- G17: Hale pump

	E11	E12	E21	T23	G17
Pump Maintenance and Inspection	\$80	\$80	\$80	\$80	\$80
Filters and Fluids	\$30	\$30	\$30	\$30	\$30
DOT Inspection	\$50	\$50	\$50	\$50	\$50
Disposal Fees, Service Call, Travel Charges and any other charges not covered in other categories (explain)	0	0	0	0	0
Pump Testing per unit	\$150	\$150	\$150	\$150	N/A
Total per unit	\$310	\$310	\$310	\$310	\$160
Grand Total	\$1400				

Is your company and the person that will be performing the work, Emergency Vehicle Technician certified? YES

Please fill out the table above with the appropriate amounts. This type of format is utilized to insure all vendor quotes can be appropriately compared. The information will be submitted to the Swartz Creek Area Fireboard at the May 16 meeting. Prices quoted shall be good until December 31, 2011. All quotes are due on or before Tuesday, May 10, 2011, to be considered.

If you have questions, or need clarification, please contact Chief Brent Cole at 810-635-2300, or by email at bdcole@scafd.com. Officer hours are M-F, 0800-1300. If in the future, you do not want to be included in the quote process, please advise.

Thank you for your participation.
Sincerely,
Brent Cole
Fire Chief



SWARTZ CREEK AREA FIRE DEPARTMENT
 8100 B CIVIC DRIVE
 SWARTZ CREEK, MI 48473

Voice: 810/635-2300
 Fax: 810/635-7461

INVOICE

Invoice Number: 051112
 Invoice Date: May 11, 2011
 Page: 1
 Duplicate

Bill To:
CLAYTON TOWNSHIP 2011 MORRISH ROAD SWARTZ CREEK, MI 48473

Ship to:
CLAYTON TOWNSHIP 2011 MORRISH ROAD SWARTZ CREEK, MI 48473

Customer ID:	Customer PO:	Payment Terms:
CLAY01		Due at end of Month
Sales Rep ID:	Shipping Method:	Ship Date:
	Courier	5/31/11

Quantity	Item	Description	Unit Price	Amount
262.25	FIRE02	FIRE SERVICE 04/2011	12.03	3,154.02

Subtotal	3,154.02
Sales Tax	
Total Invoice Amount	3,154.02
Payment/Credit Applied	
TOTAL	3,154.02

Check/Credit Memo No:

SWARTZ CREEK AREA FIRE DEPARTMENT
 8100 B CIVIC DRIVE
 SWARTZ CREEK, MI 48473

Voice: 810/635-2300
 Fax: 810/635-7461

INVOICE

Invoice Number: 051111
 Invoice Date: May 11, 2011
 Page: 1
 Duplicate

Bill To:
CITY OF SWARTZ CREEK 8083 CIVIC DRIVE SWARTZ CREEK, MI 48473

Ship to:
CITY OF SWARTZ CREEK 8083 CIVIC DRIVE SWARTZ CREEK, MI 48473

Customer ID:	Customer PO:	Payment Terms:
CITY01		Due at end of Month
Sales Rep ID:	Shipping Method:	Ship Date:
	Courier	5/31/11

Quantity	Item	Description	Unit Price	Amount
172.25	FIRE02	FIRE SERVICE 04/2011	12.10	2,084.19

Subtotal	2,084.19
Sales Tax	
Total Invoice Amount	2,084.19
Payment/Credit Applied	
TOTAL	2,084.19

Check/Credit Memo No:

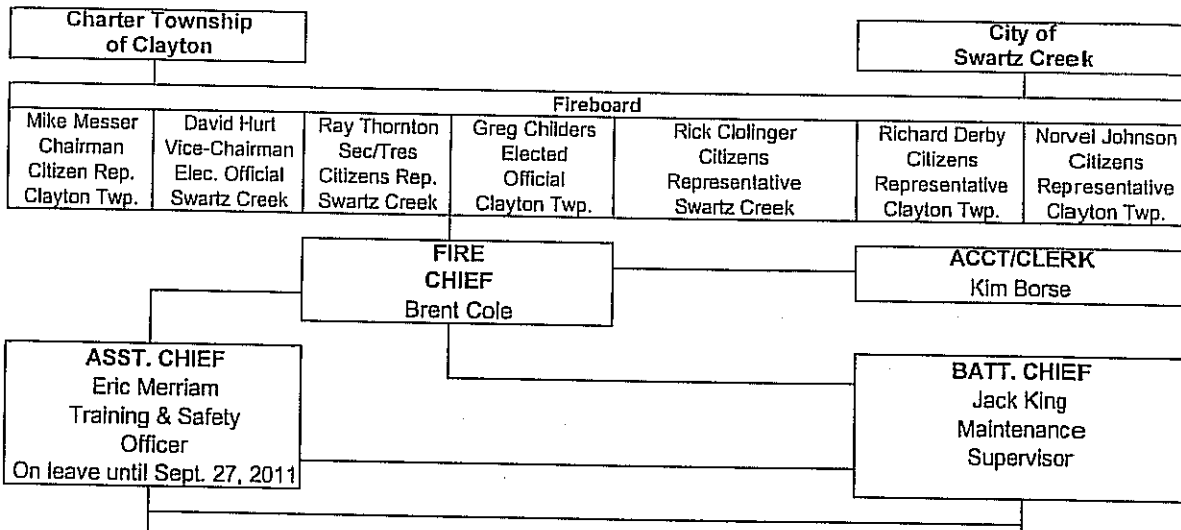
**SWARTZ CREEK AREA FIRE DEPARTMENT
BILLS PAID LIST**

					30-Apr-11
DATE:	CHECKS	PAYEE:	AMT	ACCT	TRANSACTION DESCRIPTION
4/6/2011	15708	CHARTER COMMUNICATIONS	\$56.11	4850	PHONE-STA 2
4/6/2011	15709	CLAYTON TWP	\$40.51	4920	SEWER-STA 2
4/6/2011	15710	DOUGLASS SAFETY	\$27.62	4741	HELMET DECALS
			\$13.54	4727	SHIPPING
4/6/2011	15711	SCAFA	\$396.00	22024	ASSOC. DUES
4/6/2011	15712	FRIEND OF THE COURT	\$7.00	22026	FOC
4/6/2011	15713	GILL ROYS	\$42.82	4741	EQUIPMENT SUPPLIES
			\$14.95	4728	BUILDING SUPPLIES
4/6/2011	15714	ICMA	\$345.05	22023	DF COMP EE PORTION
			\$182.50	4708	DF COMP ER PORTION
4/6/2011	15715	INTERSTATE BATTERY	\$299.90	4741	TRUCK BATTERY
4/6/2011	15716	LOWES	\$35.94	4741	EQUIPMENT SUPPLIES
4/6/2011	15717	TRUDY ONORE	\$30.00	4801	CLEAN STA 1
4/6/2011	15718	OUR DESIGNS	\$40.20	4741	HELMET DECALS
			\$18.99	4727	SHIPPING
4/6/2011	15719	STATE OF MICHIGAN	\$266.29	22022	03/11 STATE TAX
4/6/2011	15720	SUBURBAN AUTO	\$5.99	4728	BUILDING SUPPLIES
			\$41.20	4978	BATTERIES-41.2
			\$156.33	4741	EQUIPMENT SUPPLIES
4/11/2011	15721	CLARK FIRE & SAFETY	\$472.50	4978	SCBA REPAIR
4/11/2011	15722	MCLAREN MEDICAL	\$2,431.00	4709	PHYSICALS
4/11/2011	15723	VISA	\$29.96	4741	BATTERIES
			\$15.98	4728	PAPER PRODUCTS
			\$137.72	4727	SCANNER, TONER, SHIPPING
			\$660.00	4978	POSI CHECK CALIBRATION
4/18/2011	15724	CITY OF SW. CREEK	\$624.69	4920	UTILITIES STA 1
4/18/2011	15725	COMCAST	\$199.75	4850	PHONE/INTERNET-STA 1
4/18/2011	15726	CONSUMERS ENERGY	\$508.48	4920	UTILITIES STA 2
4/18/2011	15727	DOUGLASS SAFETY	\$97.95	4741	FACEMASK RINGS
			\$225.00	4960	10 YR HELMET
			\$14.98	4727	SHIPPING
4/18/2011	15728	ICMA	\$70.00	22023	DF COMP EE PORTION
4/18/2011	15729	SCAFA	\$165.60	4960	10 YR JACKET
4/25/2011	15730	LTM AUTO, TRUCK, TRAILER	\$346.67	4978	AMKUS TOOL REPAIR
4/18/2011	15731	TRUDY ONORE	\$30.00	4801	CLEAN STA 1
4/25/2011	15732	PETTY CASH	\$19.06	4727	POSTAGE
			\$47.64	4741	BATTERIES
4/25/2011	15733	VALLEY PETROLEUM	\$105.72	4741	FUEL
			(\$266.29)	22022	03/11 STATE TAX PAYABLE
			\$1,787.19	22021	04/11 SOC SEC PAYABLE
			\$267.92	22022	04/11 STATE TAX PAYABLE
			\$4,305.12	1002	04/06 PAYROLL
			\$1,071.21	1002	04/20 PAYROLL
		TOTAL	\$15,388.79		

VOID CHECKS:

Swartz Creek Area Fire Department

Organization Chart



STATION 1				STATION 2			
Capt. Steve Tabit - Quarter Master				Capt. Dave Plumb - Asst. Qtrmstr, Coordinator, Run % Monitor			
Lt. Mike Treiger - Fire Prevention & Station 1 Assignments				Lt. Dave Jones - Vehicle Inspections & Station 2 Assignments			
Lt. Brendt Cole - Medical & Rehab Supplies				Lt. Rich Tesner - Uniforms			
	Leave Expires	Dir. Res. Start	Off Prob.		Leave Expires	Dir. Res. Start	Off Prob.
FF Rod Armstrong				SGT James Barr II			
FF Greg Baker				FF James Bowers			
FF Rick Castano				FF Anthony Davis		01/18/05	
<i>FF Leah Farnsworth</i>			09/20/11	FF Lori McKerracher		05/31/01	
FF Tiffany Forbes				FF Tim McKnight			
<i>FF Chad Thornton</i>			08/16/11	<i>FF Dan Merriam</i>			06/21/11
FF Daniel Hill				FF Karen Merriam			
FF Jeffrey Jarrad	Unknown			FF Mark Merriam			
FF Jeffrey Kelley				FF Ann Samida			
FF Todd Kimbrue				FF Bill Samida			
FF Dale Link				FF Steve Webster			
FF Scott Martin				FF Joe Yambriick	5/25/2011	7/20/09	
FF Walter Melen							
FF Brian Scott	08/01/11						
SGT Kevin VanArsdale		04/15/04					
FS Bob Plumb							
RO Valerie Dow							
On personal leave/Medical=			2	On personal leave/Medical=			1
Suspended=			0	Suspended=			0
Non-Probationary Total =			12	Non- Probationary =			10
Probationary Total =			2	Probationary =			1
Firefighter Subtotal =			16	Firefighter Subtotal =			12
Radio Operators =			1	Radio Operators =			0
Support =			1	Support =			0
Station Personnel Total =			18	Station Personnel Total =			12

(1) probation to be extended due to medical leave

Total Officers =	8
Total Firefighters=	28
Support	1
Radio Operators =	1
Total =	38

Name in italics = probationary status

Font = Suspension

Font = Leave of absence or sick leave

Effective: 5/11/2011

Officers (Excluding Sergeants) =	8
Active non-probationary =	22
Active probationary =	3
Active Radio Operators =	1
Support	1
Suspended=	0
Medical or extended leave =	3
Total depl. force =	38

**BUDGET REPORT FOR CITY OF SWARTZ CREEK
2010-2011 FISCAL YEAR**

	FY 10 Actual YE Balance	FY 11 Estimated YE Revenues	FY 11 Estimated YE Expend	FY 11 Estimated Effect on Fund Balance	FY 11 Estimated Year End Fund Balance	FY 12 Recom'd Operating Revenues	FY 12 Recom'd Project Revenues	FY 12 Recom'd Operating Expend	FY 12 Recom'd Project Expend	FY 12 Est Effect on Fund Balance	FY 12 Estimated Year End Fund Balance
General Fund	1,205,664	1,710,855	1,711,456	(601)	1,205,063	1,569,358	29,129	1,703,465	29,129	(134,107)	1,070,956
Major Streets Fund	1,529,823	255,794	1,236,390	(980,596)	549,227	252,275	0	141,663	130,749	(20,137)	529,090
Local Streets Fund	167,345	198,612	260,276	(61,664)	105,681	71,943	15,000	98,379	2,000	(13,436)	92,245
Garbage Fund	537,281	392,794	492,605	(99,811)	437,470	378,366	0	421,084	0	(42,718)	394,752
DDA Fund	52,603	1,040	8,668	(7,628)	44,975	55	0	7,025	0	(6,970)	38,005
Drug Enforcement Fund	14,041	91,929	105,929	(14,000)	41	107,946	0	107,946	0	0	41
Senior Citizens Fund	50	0	50	(50)	0	0	0	0	0	0	0
City Hall Debt Fund	(184)	89,472	88,655	817	633	86,376	0	86,255	0	121	754
Capital Projects Fund	0	25,138	22,241	2,897	2,897	0	0	0	270,719	(270,719)	(267,822)
Fire Equip Fund	81,061	120	0	120	81,181	100	0	0	0	100	81,281
Water Fund	858,757	1,343,959	1,359,814	(15,855)	842,902	1,401,819	0	1,496,401	0	(94,582)	748,320
Sewer Fund	1,553,537	1,127,273	951,129	176,144	1,729,681	1,119,809	0	1,017,408	80,000	22,401	1,752,082
Motor Pool Fund	300,123	118,885	147,786	(28,901)	271,223	129,130	0	151,880	0	(22,750)	248,473
Totals	6,300,101	5,355,871	6,384,998	(1,029,127)	5,270,974	5,117,177	44,129	5,231,506	512,597	(582,797)	4,688,177

*Water Fund is projected to have an increase in costs from the County via Detroit. We have projected a 12% increase in our costs and also in our anticipated revenues from water usage.

**Major Streets Fund is showing large negative in current year due to Meijers revenue coming in last year and the expenses being booked in the current year.

*** **Capital Projects Fund Expenditure FY 12 is an estimate for budgets purpose only!**

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 Debbie 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					

**EXPENDITURE REPORT FOR CITY OF SWARTZ CREEK
PERIOD ENDING 05/18/2011**

GL NUMBER	2010-11 AMENDED BUDGET	YTD BALANCE 05/19/2011	ENCUMBERED YEAR-TO-DATE	REMAINING FUNDS	% USED
Fund 101 - General Fund					
General Government	315,496.03	328,980.76	13,700.02	(27,184.75)	108.62
Public Safety	977,631.00	782,291.05	0.00	195,339.95	80.02
Public Works	306,741.42	216,833.52	129.00	89,778.90	70.73
Recreation and Culture	110,581.00	68,339.81	0.00	42,241.19	61.80
Community And Economic Develop	5,909.00	12,912.60	0.00	(7,003.60)	218.52
Other Functions	27,649.00	26,671.28	0.00	977.72	96.46
Transfer Out and Other Sources	62,523.00	62,523.00	0.00	0.00	100.00
TOTAL EXPENDITURES	1,806,530.45	1,498,552.02	13,829.02	294,149.41	82.95
Fund 202 - Major Street Fund					
General Government	750.00	22.50	0.00	727.50	3.00
Public Works	969,136.00	1,151,641.03	9,572.85	(192,077.88)	119.82
TOTAL EXPENDITURES	969,886.00	1,151,663.53	9,572.85	(191,350.38)	118.74
Fund 203 - Local Street Fund					
General Government	750.00	22.50	0.00	727.50	3.00
Public Works	375,565.00	148,104.14	515.00	226,945.86	39.57
TOTAL EXPENDITURES	376,315.00	148,126.64	515.00	227,673.36	39.36
Fund 226 - Garbage Fund					
General Government	47,006.00	65,073.43	0.00	(18,067.43)	138.44
Public Works	438,172.00	285,097.32	40,636.00	112,438.68	74.34
Recreation and Culture	0.00	11,300.50	0.00	(11,300.50)	100.00
Transfer Out and Other Sources	22,338.00	22,338.00	0.00	0.00	100.00
TOTAL EXPENDITURES	507,516.00	383,809.25	40,636.00	83,070.75	75.63
Fund 248 - Downtown Development Fund					
General Government	6,200.00	5,268.65	0.00	931.35	84.98
Recreation and Culture	3,300.00	1,356.50	0.00	1,943.50	41.11
Community And Economic Develop	8,800.00	1,616.54	0.00	7,183.46	18.37
TOTAL EXPENDITURES	18,300.00	8,241.69	0.00	10,058.31	45.04

**EXPENDITURE REPORT FOR CITY OF SWARTZ CREEK
PERIOD ENDING 05/18/2011**

GL NUMBER	2010-11 AMENDED BUDGET	YTD BALANCE 05/19/2011	ENCUMBERED YEAR-TO-DATE	REMAINING FUNDS	% USED
Fund 265 - Drug Enforcement Fund					
Public Safety	105,707.00	94,561.04	0.00	11,145.96	89.46
TOTAL EXPENDITURES	105,707.00	94,561.04	0.00	11,145.96	89.46
Fund 350 - City Hall Debt Fund					
Debt Service	89,250.00	88,655.00	0.00	595.00	99.33
TOTAL EXPENDITURES	89,250.00	88,655.00	0.00	595.00	99.33
Fund 401 - Capital Project Fund					
Transfer Out and Other Sources	0.00	1.04	0.00	(1.04)	100.00
TOTAL EXPENDITURES	0.00	1.04	0.00	(1.04)	100.00
Fund 590 - Water Supply Fund					
General Government	209,157.00	131,401.85	0.00	77,755.15	62.82
Public Works	1,171,102.00	900,153.92	600.00	270,348.08	76.92
Transfer Out and Other Sources	22,338.00	23,905.38	0.00	(1,567.38)	107.02
TOTAL EXPENDITURES	1,402,597.00	1,055,461.15	600.00	346,535.85	75.25
Fund 591 - Sanitary Sewer Fund					
General Government	207,436.00	137,600.73	0.00	69,835.27	66.33
Public Works	915,984.00	452,021.04	0.00	463,962.96	49.35
Transfer Out and Other Sources	22,338.00	22,338.00	0.00	0.00	100.00
Debt Service	58,064.00	53,186.99	0.00	4,877.01	91.60
TOTAL EXPENDITURES	1,203,822.00	665,146.76	0.00	538,675.24	55.25
Fund 661 - Motor Pool Fund					
General Government	52,703.00	34,206.62	0.00	18,496.38	64.90
Public Safety	65,865.00	32,137.86	0.00	33,727.14	48.79
Public Works	114,286.00	41,112.01	0.00	73,173.99	35.97
TOTAL EXPENDITURES	232,854.00	107,456.49	0.00	125,397.51	46.15

5-13-11

Dear City Council

The Girl Scouts would like the fee waived
for the rental of Olms Road Park ~~Park~~
Pavilion on September 17, 2011. We intend
to have a recruitment picnic that day.

Sincerely,

Bonnie Genovesi
810-635-3894

Kathy Smith
810-621-3947

Make Checks Payable to the City of Swartz Creek
8083 Civic Drive, Swartz Creek, MI 48473
Phone: (810) 635-4464 Fax: (810)635-2887

City of Swartz Creek Pavilion Request Form

Today's Date 5-13-11
Name of Responsible Party Bonnie Genovesi
Address 5420 Winshall
Phone 635 3894
Date of Reservation Sept. 17, 2011
Nature of Activity Girl Scout Picnic
Number of Guests (Estimated) @ 100

Elms Park

- #1 Res-\$35 Non Res-\$50
4125 Elms Road
70-80 People
- #2 Res-\$75 Non Res-\$100
90-100 People
- #3 Res-\$20 Non Res-\$35
25-30 People
- #4 Res-\$75 Non Res-\$100
80-90 People

Winshall Park

- #1 Res-\$35 Non Res-\$50
5225 Winshall Drive
60 People
- #2 Res-\$35 Non Res-\$50
80 People
- #3 Res-\$35 Non Res-\$50
40 People

Non-Reservable: Playscapes, Restrooms, Play Equipment, Tennis Courts, Volleyball Courts, and Basketball Courts. Ball Diamonds can be requested during the week by submitting a schedule to the City Offices including dates, times, ball diamond location, and group requesting the reservation, all of which will be reviewed and scheduled administratively.

All monies must be paid within ten (10) working days after request is accepted. Only cash payments will be accepted for a rental date of five days of less. Any cancellations must be made two (2) weeks prior to event date, failure to do so will result in the loss of pavilion fee. **ABSOLUTELY NO REFUNDS DUE TO WEATHER!!!**

SIGNATURE: Bonnie Genovesi

DATE OF RENTAL 9-17-11

OFFICE USE ONLY
EMPLOYEES INITIALS alu RECEIPT # _____

- Reservation holder must be present at all times and is responsible for all guests and clean up.
- No alcoholic beverages permitted.
- No open fires (BBQ for food preparation ONLY)
- Pets must be leashed and their waste disposed of properly.
- No pets are allowed in the playscapes or playground equipment.
- No defacing of park property, including lawn plantings and tree damage from climbing, swinging, etc.
- No fundraising activities, organizational or public meetings, including gambling, revival acts, unless approved by City Council.
- No parking on lawn or sidewalks.
- No loud music, excessive noise, fireworks, or firearms/weapons allowed in parks.
- No roller blades or skateboards on or in the playscapes, tennis and basketball courts.
- Park Hours are from 8:00 am until Dusk.
- **NO CAMPING!**
- Have fun w

If there are 1 waiting for
Creek City Po Council @
fee

Reservation has
ing park pavilion:

Elms Park
4125 Elms Road

or

Winshall Park
5225 Winshall Drive

Pavilion # 2

Pavilion # _____

On this Date: Sept 17, 2011

Permit Holder: Bonnie Genovesi

Authorizing Signature: _____

PROOF OF RESERVATION 61

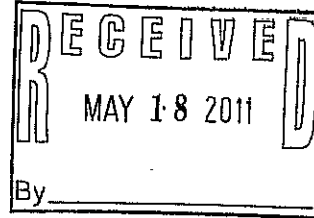


Michigan Department of Licensing and Regulatory Affairs
MICHIGAN LIQUOR CONTROL COMMISSION (MLCC)
 7150 Harris Drive, P.O. Box 30005
 Lansing, Michigan 48909-7505

FOR MLCC USE ONLY	
Request ID #	613502
Business ID #	226237

LOCAL APPROVAL NOTICE
 [Authorized by MCL 436.1501]

MAY 11, 2011



TO: SWARTZ CREEK CITY COUNCIL
 ATTN: CLERK
 8083 CIVIC DRIVE
 SWARTZ CREEK, MI 48473-1377

APPLICANT: CREEK GRILL L.L.C.

Home Address and Telephone No. or Contact Address and Telephone No.:

SCOTT B. MADDEN, SCOTT B. MADDEN, 727 CHELSEA CT., DAVISON, MI 48423, H (810) 265-3244
 LOUIS G. ALEX, 4346 ASHLEY DRIVE, GRAND BLANC, MI 48439, H (810) 265-3244

The MLCC cannot consider the approval of an application for a new or transfer of an on-premises license without the approval of the local legislative body pursuant to the provisions of MCL 436.1501 of the Liquor Control Code of 1998. For your information, local legislative body approval is also required for DANCE, ENTERTAINMENT, DANCE-ENTERTAINMENT AND TOPLESS ACTIVITY PERMITS AND FOR OFFICIAL PERMITS FOR EXTENDED HOURS FOR DANCE AND/OR ENTERTAINMENT pursuant to the provisions of MCL 436.1916 of the Liquor Control Code of 1998.

For your convenience a resolution form is enclosed that includes a description of the licensing application requiring consideration of the local legislative body. The clerk should complete the resolution certifying that your decision of approval or disapproval of the application was made at an official meeting. **Please return the completed resolution to the MLCC as soon as possible.**

If you have any questions, please contact Unit 3 of the Retail Licensing Division at (517) 636-0204.

**PLEASE COMPLETE ENCLOSED RESOLUTION AND RETURN
 TO THE LIQUOR CONTROL COMMISSION AT ABOVE ADDRESS**

rib

At a _____ meeting of the _____
(Regular or Special) (Township Board, City or Village Council)

called to order by _____ on _____ at _____ P.M.

The following resolution was offered:

Moved by _____ and supported by _____

That the request to **TRANSFER OWNERSHIP OF ESCROWED 2011 CLASS C LICENSED BUSINESS, LOCATED AT 6104 MILLER, SWARTZ CREEK, MI 48473, GENESEE COUNTY FROM GUS C. CHINONIS, JOHN D. CHINONIS, & JOHN N. PAVLIS TO CREEK CITY GRILL L.L.C.**

be considered for _____
(Approval or Disapproval)

APPROVAL

DISAPPROVAL

Yeas: _____

Yeas: _____

Nays: _____

Nays: _____

Absent: _____

Absent: _____

It is the consensus of this legislative body that the application be:

_____ for issuance
(Recommended or Not Recommended)

State of Michigan _____)

County of _____)

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

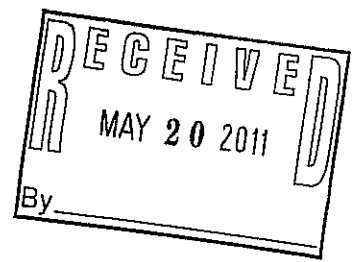
adopted by the _____ at a _____
(Township Board, City or Village Council) (Regular or Special)

meeting held on _____
(Date)

(Signed) _____
(Township, City or Village Clerk)

SEAL

(Mailing address of Township, City or Village)



GENERAL FEDERATION OF WOMEN'S CLUBS
SWARTZ CREEK

Rae Lynn Hicks, President
8373 Miller Rd., Swartz Creek, MI 48473

May 20, 2011

To: Swartz Creek City Council

Re: Holland Drive Pavilion

The GFWC of Swartz Creek would like your permission to allow us to have the Holland Drive pavilion roof shingles replaced. We have obtained three proposals from local individuals to do the job. The lowest bid came from Terry Shuman of Qualified Remodeling.

Terry will 1) tear off all of the old roofing and dispose of, 2) replace any damaged plywood, 3) install new felt paper and metals, 4) provide and install 30 year Landmark shingles, weathered wood color, from Certainteed.

We would like to ask if it is possible to allow Terry to dispose of the old shingles in a city dumpster to help with the final cost of the project.

Sincerely,

Rae Lynn Hicks
by [Signature]

Rae Lynn Hicks
President

SWARTZ CREEK AREA FIRE DEPARTMENT

8100 B CIVIC DRIVE
 SWARTZ CREEK, MI 48473

INVOICE

Invoice Number: FEMA2011-01
 Invoice Date: May 18, 2011
 Page: 1

Duplicate

Voice: 810/635-2300
 Fax: 810/635-7461

Bill To:
CITY OF SWARTZ CREEK 8083 CIVIC DRIVE SWARTZ CREEK, MI 48473

Ship to:
CITY OF SWARTZ CREEK 8083 CIVIC DRIVE SWARTZ CREEK, MI 48473

Customer ID	Customer PO	Payment Terms	
CITY01		Due at end of Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		5/31/11

Quantity	Item	Description	Unit Price	Amount
0.50	BUDG01	FEMA MATCHING FUNDS 2011	4,496.00	2,248.00

Subtotal	2,248.00
Sales Tax	
Total Invoice Amount	2,248.00
Payment/Credit Applied	
TOTAL	2,248.00

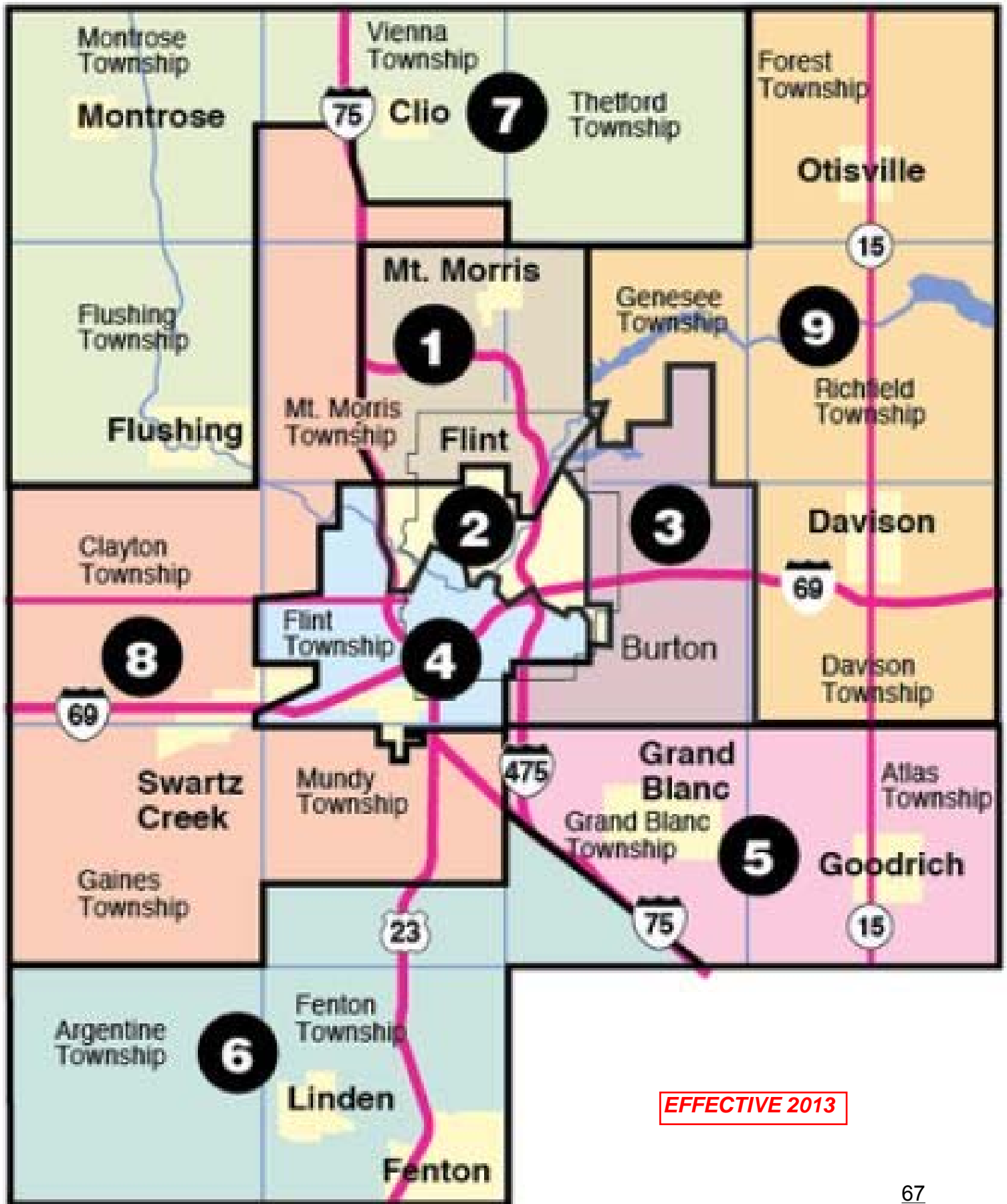
Check/Credit Memo No:

FY 2011 - 2014 Flint - Genesee County Transportation Improvement Program

2/8/10

Acquired Assets																		
Fiscal Year	Responsible Agency	Project Name	Limits	Length	Primary Work Type	Project Description	Phase	Federal Cost (\$1,000s)	Federal Fund Source	State Cost (\$1000s)	State Fund Source	Local Cost (\$1,000s)	Local Fund Source	Total Phase Cost (\$1000s)	MDOT Job No.	MDOT Rural Action Date	Amendment Type	Comments
2011	City of Swarb Creek	City of Swarb Creek Trail	Heritage Park to Elmo Road Park	1.4	Miscellaneous	Construct 1/2 non-motorized pathway	CON	290	STU			74	CITY	370	111973	06/16/10		

Genesee County Commissioner districts

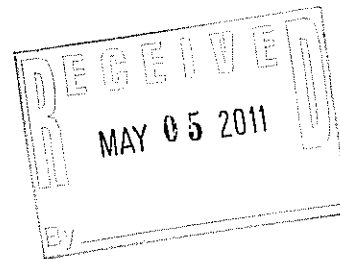


EFFECTIVE 2013

- Albert Garrett**
President
- Lawrence A. Roehrig**
Secretary-Treasurer
- Executive Board**
- Sylvester Austin
Region 2
- Carlos Bass
Region 3
- Mel Brabson
Region 1
- David Brandt
Region 9
- Donna Cangemi
Region 3
- Susan Christensen
Region 11
- Sandra Crayton
Region 6
- Barbara Dauble
Region 3
- Lorna Davison
Region 2
- Jonathan Drake
Region 2
- Caryette Fenner
Region 4
- Lori Hamilton
Region 6
- Michael Harris
Region 1
- Bennette Henley
Region 1
- Keith January
Region 1
- Arlean King
Region 1
- J. Phil McGuire
Region 2
- Dennis Moore
Region 7
- Sam Muma
Region 6
- Doug Murch
Region 5
- Lois Murray
Region 3
- Stephanie Nahas
Region 3
- Gloria Paterson
Region 4
- Patricia Ramirez
Region 6
- James Rhodes, Jr.
Region 5
- Roger Rice
Region 1
- Ronnie Skorupski
Region 8
- Cindy Spurlock
Region 2
- Chris Vandenbussche
Region 3
- Scott Whitman
Region 7
- Russell Williams
Region 11
- Sam Zattner
Region 3

May 2, 2011

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



Dear Mr. Bueche:

The State Legislature is considering legislation that could make the resolution of simple workplace issues very difficult. HB 4059 would prohibit the City from "entering into or renewing a bargaining agreement that requires or allows paid time for union officials, members, or bargaining representatives to conduct union business or otherwise carry out the duties of the union if the time is paid by the public."

Michigan **AFSCME** Council 25 has worked closely with your City to resolve problems on behalf of its members and to reach fair and equitable contracts that meet the needs of both the City and our members – and most importantly meet the needs of the community. We have mutually agreed to those situations where it is in the best interests of all concerned to conduct that business "on the clock." Eliminating that ability could make grievance resolution more difficult at the first step and cause further problems by failing to resolve minor disagreements early.

HB 4059 could result in contract negotiations and other Labor Management meetings being held at strange hours to avoid unnecessary time off. Decisions as to when such meetings take place should be left to the local elected officials and/or appointed representatives and not mandated by State Law that allows for no local discretion.

We know you share these concerns because we have reached agreement on contract provisions of this nature in the past.

Michigan **AFSCME** Council 25 asks you to send a letter opposing House Bill 4059 to the State Senator(s) within your community's jurisdiction. We would appreciate a copy of your letter as we continue to oppose this legislation in the Senate. Thank you for your consideration.

Sincerely,
Michigan Council 25 AFSCME

Albert Garrett
President

Lawrence A. Roehrig
Secretary-Treasurer

COST COMPARISON REPORT
2011

BCN ID#: 00100208-0001

<u>Monthly Enrollment</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
1 Person	2	2	2	2								
2 Person	5	5	5	5								
Family	<u>9</u>	<u>9</u>	<u>9</u>	<u>9</u>								
Total	16	16	16	16	0	0	0	0	0	0	0	0

Renewal Rates: [BCN 5, \\$10 OV, \\$50 ER, \\$10/20 Rx](#)

1 Person	\$502.09
2 Person	\$1,154.81
Family	\$1,355.64

Renewal Costs:

1 Person	\$1,004.18	\$1,004.18	\$1,004.18	\$1,004.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2 Person	\$5,774.05	\$5,774.05	\$5,774.05	\$5,774.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Family	<u>\$12,200.76</u>	<u>\$12,200.76</u>	<u>\$12,200.76</u>	<u>\$12,200.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Total	\$18,978.99	\$18,978.99	\$18,978.99	\$18,978.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

New Rates: [BCN DED \\$1,000, \\$10 OV, \\$35 UC, \\$50 ER, \\$10/20 Rx](#)

1 Person	\$384.32
2 Person	\$883.93
Family	\$1,037.66

New Costs:

1 Person	\$768.64	\$768.64	\$768.64	\$768.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2 Person	\$4,419.65	\$4,419.65	\$4,419.65	\$4,419.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Family	<u>\$9,338.94</u>	<u>\$9,338.94</u>	<u>\$9,338.94</u>	<u>\$9,338.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Total	\$14,527.23	\$14,527.23	\$14,527.23	\$14,527.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Difference Cost:	\$4,451.76	\$4,451.76	\$4,451.76	\$4,451.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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AmeraPlan Fees:	\$271.20	\$271.20	\$271.20	\$271.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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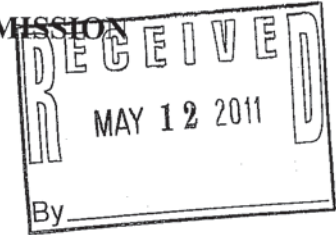
Month Utilization:	\$1,250.93	\$3,624.88	\$1,990.43	\$2,188.86								
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Monthly Savings:	\$2,929.63	\$555.68	\$2,190.13	\$1,991.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Year to Date Savings:	\$2,929.63	\$3,485.31	\$5,675.44	\$7,667.14	\$7,667.14	\$7,667.14	\$7,667.14	\$7,667.14	\$7,667.14	\$7,667.14	\$7,667.14	\$7,667.14
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STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-16759



- Consumers Energy Company is seeking Michigan Public Service Commission's approval to reconcile its electric utility residual balances.
- 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 49201-2276, (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: May 24, 2011, at 9:00 a.m.
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

BEFORE: Administrative Law Judge Dennis W. Mack

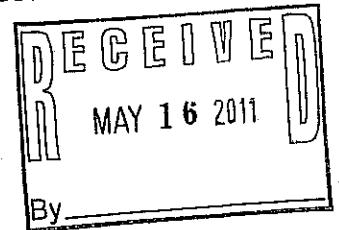
LOCATION: Michigan Public Service Commission
6545 Mercantile Way, Suite 7
Lansing, Michigan

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 31, 2011 application of Consumers Energy Company (Consumers Energy), which seeks approval to reconcile its residual balances remaining from electric utility revenue refunds and collections previously ordered by the Commission. Consumers Energy seeks (i) approval of the positive and negative surcharges identified in the Company's filing to customers' bills, (ii) authorize Consumers Energy to establish a Residual Balance Reconciliation General Ledger account, to accumulate any Residual Balances from this proceeding or other proceedings, (iii) authorize Consumers Energy to refund or collect the amount of the Residual Balance Reconciliation General Ledger account whenever the amount reaches positive or negative one million dollars, and (iv) approval of modifications to the rates, rules, and regulations as described in the Consumers Energy's filing.

STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-16761



- Consumers Energy Company is requesting approval from the Michigan Public Service Commission of its Uncollectibles Expense True-up Mechanism computation for 2009 and 2010.
- 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: May 26, 2011, at 9:00 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 31, 2011 application of Consumers Energy Company (Consumers Energy), which seeks the Commission's approval of its Uncollectibles Expense True-up Mechanism (UETM) computation from November 13, 2009 through November 30, 2010. Consumers Energy is seeking Commission approval of UETM reconciliation and associated recovery of the 2009 UETM underrecovery of \$424,942 and 2010 UETM underrecovery of \$2.305 million, including applicable interest for surcharges to begin with the Company's September 2011 billing month.

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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by May 19, 2011. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy's Legal Department – Regulatory Group, One Energy Plaza, Jackson, Michigan 49201.

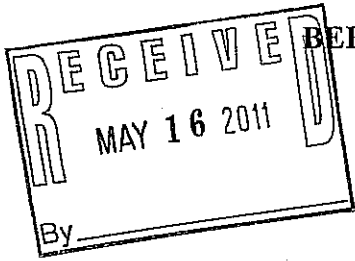
Any person wishing to make a statement of position without becoming a party to the case may participate by filing an appearance. To file an appearance, the individual must attend the hearing and advise the presiding administrative law judge of his/her wish to make a statement of position. All information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

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

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

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1982 PA 304, as amended, MCL 460.6h et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and the Commission's Rules of Practice and Procedure, as amended, 1999 AC, R 460.17101 et seq.

April 29, 2011



STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-16045-R

- Consumers Energy Company proposes to reconcile its power supply cost recovery costs and revenues for the calendar year 2010, if the Michigan Public Service Commission approves its request.
- 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 49201-2276, (800) 477-5050 for a free copy of its application. Any person may review the application at the offices of Consumers Energy Company.
- The first public hearing in this matter will be held:

DATE/TIME: May 26, 2011, at 9:00 a.m.
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

BEFORE: Administrative Law Judge Sharon L. Feldman

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 31, 2011 application of Consumers Energy Company (Consumers Energy) to reconcile its power supply cost recovery costs and revenues for the 12-month period January 1, 2010 through December 31, 2010. Consumers Energy's application states that its total 2010 net underrecovery, including previous years' over- and underrecoveries is \$14,801,006 (including statutory interest).

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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by May 19, 2011. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy's Legal Department – Regulatory Group, One Energy Plaza, Jackson, Michigan 49201.

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

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

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

The Utility Consumer Representation Fund has been created for the purpose of aiding in the representation of residential utility customers in 1982 P.A. 304 proceedings. Contact the Chairperson, Utility Consumer Participation Board, Department of Licensing and Regulatory Affairs, P.O. Box 30004, Lansing, Michigan 48909, for more information.

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1982 PA 304, as amended, MCL 460.6h et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and the Commission's Rules of Practice and Procedure, as amended, 1999 AC, R 460.17101 et seq.

April 29, 2011

The New York Times

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NEW YORK, MONDAY, MARCH 21, 2011

Adam Zettel
City Of Swartz Creek
8083 Civic Drive
Swartz Creek, MI 48473-1498

**AT&T MAKES DEAL
TO BUY T-MOBILE
FOR \$39 BILLION**

May 9, 2011

Re: Cell Tower on your Property (O 404897)

Dear Property Owner,

New York Times reports on March 21, 2011: AT&T MAKES DEAL TO BUY T-MOBILE FOR \$39 BILLION.

This is a major wireless industry event which will change how wireless networks operate for years to come. Can Unison help you to stay ahead of the curve?

My name is Dewey Shay and I am the founder of Unison Site Management. We are the largest independent cell site management company in the United States. Our local wireless lease consultants are available in person to answer your questions about your wireless lease and about wireless industry consolidation and wireless technology.

Call us at 1-866-496-1813 to schedule an appointment. You can also learn more about industry consolidation and technology at www.unisonsite.com/resource-center/wireless-news.

Sincerely,

Dewey K. Shay
Unison Site Management

Paul Bueche

From: Michigan Municipal League [dwestbrook@mml.org]
Sent: Friday, May 20, 2011 1:31 PM
To: Paul Bueche
Subject: Budget News From Lansing Good for League Members



May 20, 2011

Governor, Legislature Signal Recognition that Communities & Place Key to Economic Turnaround

Late yesterday the Gov. Rick Snyder and Legislative leadership announced a budget deal that includes \$65 million in additional funding for Michigan communities! This is great news for Michigan Municipal League members and shows that state leaders understand the importance of the cities, villages and urban townships to Michigan's future!

This additional funding comes from the \$310 million available due to updated state revenue estimates announced earlier this week. Here's how the additional funding for Michigan communities breaks down:

1. An additional \$50 million will be going into the Business Attraction and Economic Gardening program, which will replace the new brownfield and historic tax credits. This brings that funding to \$75 million, which is a significant victory for League members.
2. An additional \$15 million was also announced for the new statutory revenue sharing program known as the "Economic Vitality Incentive Program." This brings that funding to \$215 million, with \$5 million set aside for grants to members who attempt consolidation. The details for the three criteria locals must meet to qualify for the funding was not finalized this week. That language is now expected to be released next week.

This additional funding is a significant step forward for Michigan's communities, as it shows recognition by those in leadership that having attractive places with quality infrastructure and amenities is essential in reshaping Michigan's future.

Stay tuned to the League's website (mml.org) for the latest details as they become available. League members with questions about the revenue sharing dollars can

call Summer Minnick at sminnick@mml.org or (517) 908-0301 and questions regarding the brownfield and historic tax credit issue can contact the League's Andy Schor at aschor@mml.org or (517) 908-0300.

Michigan Municipal League advocates on behalf of its member communities in Lansing, Washington D.C., and the courts; provides educational opportunities for elected and appointed municipal officials; and assists municipal leaders in administering services to their communities through League programs and services.

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

