

City of Swartz Creek

AGENDA

Regular Council Meeting, Monday November 14, 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 October 24, 2011 MOTION Pg. 8, 14-19
5. **APPROVE AGENDA**
 - 5A. Proposed / Amended Agenda MOTION Pg. 8
6. **REPORTS & COMMUNICATIONS:**
 - 6A. [City Manager's Report](#) (Agenda Item) MOTION Pg. 8, 2-7
 - 6B. Monthly [Police, DPW & Check Ledger](#) Pg. 20, 31, 38
 - 6C. County Bond Obligation (Agenda Item) Pg. 44-46
 - 6D. Park Board, Minutes & Recommendations (Agenda Item) Pg. 47-52
 - 6E. SB-7, Medical Insurance Rates (Agenda Item) Pg. 53-67
 - 6F. AC Security Quotes (Agenda Item) Pg. 68-76
 - 6G. Audit Services Proposal (Agenda Item) Pg. 77-82
 - 6H. Senior Center Audit Pg. 83-101
 - 6I. MML P&LP Refund Notice Pg. 102-104
 - 6J. Comcast Notice Pg. 105-107
 - 6K. DEQ-DNRE Fees Structure Pg. 108-109
 - 6L. Election Results Pg. 110-116
 - 6M. Race Track Schedule Pg. 117
 - 6N. Legislative Updates Pg. 118-125
 - 6O. Fire Department Christmas Parade Flyer Pg. 126
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
 - 8A. Appropriation & Commitment, County Bond Obligation RESO. Pg. 9, 44-46
 - 8B. Park Usage Fees, Adjust RESO. Pg. 9, 47-52
 - 8C. Elms Park Renovation Project RESO. Pg. 11, 47-52
 - 8D. Reappoint Benefits Broker RESO. Pg. 12, 3, 53-67
 - 8E. Medical Insurance Rates, Comparisons, SB #7 Opt-Out RESO. Pg. 12, 3, 53-67
 - 8F. Demolition Permit, 5129 Morrish RESO. Pg. 13, 3
 - 8G. Air Capers DISC. Pg. 68-76
 - 8H. Audit Services DISC. Pg. 77-82
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 November 14, 2011 7:00 P.M.

TO: Honorable Mayor, Mayor Pro-Tem & Council Members
FROM: PAUL BUECHE // City Manager
DATE: 11-November-2011

OLD / ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

- ✓ **MAJOR STREET FUND, TRAFFIC IMPROVEMENTS** (See Individual Category)
 - ☐ **2011-2014 T.I.P. APPLICATION** (Status)

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

TABLE #1 2011-2014 TIP, ALL PROJECTS, FUNDED & QUEUE (shaded)

Project	Year	Grant	City Match	P.E.	C.E.	Total
Miller Between Elms & Tallmadge	2011	\$338,997	\$168,819*	\$27,684	\$59,160	\$594,660
Bristol Road @ GM-SPO	2013	\$54,912	\$13,728	\$8,000	\$16,000	\$92,640
Miller Between Tallmadge & Dye	Unfunded	\$951,602	\$237,901	\$76,000	\$120,000	\$1,385,503
Miller Between Seymour & Elms	Unfunded	\$1,635,357	\$408,839	\$100,000	\$160,000	\$2,304,196

*Includes Developer Contribution of ±\$54,000

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

- ☐ **KAREGNONDI WATER AUTHORITY** (Status)
 Pending.

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

We approved Phase IV of the sewer rehabilitation project (Winshall Drive) at the meeting of July 25th, the cost being \$82,492.50. This work is generally done in the winter after the ground is frozen as it presents less damage to yards from lines located in the backyards.

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

Bids are back with three submittals, two restaurants and an office building. Adam has the bids and is reviewing them. I don't imagine that this will take very long. I'll keep the Council posted. Here is the schedule:

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

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

As you may have noticed from tonight's agenda, things are eerily quiet. Back when we used to build things, this time of year was always swamped with contractor's trying to get work in before the weather declined. We are winding down construction on the SAD's and have finished up the Miller Elms project, both of which were huge draws on time this summer. Having said this, this item and several others here are cleanup matters that I will try and finish before year's end.

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

As you may recall, we were out to sell the property at 5129 Morrish. The deal fell through with the prospective purchaser due to a death in the family. The building on the site is in danger of collapse due to disrepair and age. Mr. Svrcek advises he can have it removed for less than \$3,000 and maybe as low as \$1,200. The plan is to hire C&H to collapse the building inward with a large excavator and then have City Crews load the debris into dumpsters for removal. By way of permits, all that is required is a demolition permit from the City and a well inspection from the County. There are no water or sewer connections to the property. I have a resolution for removal included with tonight's agenda. On the house at 4438 Morrish, we'll look at options when the weather breaks in the spring.

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

As a short re-cap, all our labor contracts are frozen. The POLC agreement has been frozen since January 2009, AFSCME since July 2008, the Supervisor's since July 2007 and the City Manager's since December 2004. We have two other "at will" classifications, which are without agreements, being our part time police officers and our building inspector. The part time police have been frozen since March 2004 with a change in November 2009 to allow time and a half on holidays. The building inspector is part time and has remained unchanged since October 2006 when the position was established to replace the full time assessor / building inspector. Contracted positions are the assessor and trade inspector's, being electrical, plumbing and mechanical. With Adam leaving we have a problem with Zoning Administration, Code Enforcement, and to a lesser degree, DDA, Planning Commission and CDBG administration. I am currently working on a solution to this.

All our union contracts expire on June 30, 2012. As we all know, there are significant changes to labor law that will impact these contracts, if not sooner than later. I have two resolutions, the first is to re-appoint our benefits broker Total Benefits, and the second, to opt out of the 20% employee co-pay towards medical. As the Council may be aware, recent law requires we perform several functions, as described below:

- | | |
|--|-----------------------------|
| A. Dashboard & Citizens Guide (October 1, 2011): | Implemented September, 2011 |
| B. EVIP Consolidation Efforts (January 1, 2011): | To be Implemented |
| C. Employee Medical Co-Pay (January 1, 2012): | November, 2011 |

The medical insurance issue is a bit complex, but I'll give a brief explanation. SB #7 creates a maximum amount that we can pay for medical insurance programs. The amount is determined annually by a Treasury Department formula based on the Bureau of Labor Statistics Consumer Price Index (BLS-CPI). We can opt out the first year or while we have collective bargaining agreements in effect, which we do until June 30, 2012. We also have the option to charge 20% of the cost of these programs to the

employee. Our cost for medical insurance is right at or slightly above the hard cap amounts, as depicted here:

BLENDED RATES						
1/1/2012						
<u>Contracts</u>	<u>Rates:</u>	<u>BCN</u>	<u>HRA</u>	<u>Per Month Total</u>	<u>Annual***</u>	<u>SB-7 Cap</u>
1	Single	\$430.05	\$50.00	\$480.05	\$5,760.60	\$5,500.00
5	Couple	\$989.12	\$100.00	\$1,089.12	\$13,069.44	\$11,000.00
9	Family	\$1,161.14	\$150.00	\$1,311.14	\$15,733.68	\$15,000.00

*** These amount do not include employee reimbursement for co-pays on office visits and prescriptions.

At any rate, I recommend we opt out for 2012. All our contracts are expiring in six months and I would much prefer that we involve the unions in determining direction. The new law conflicts with the contracts which may lead to grievances. A two thirds Council majority is needed to opt out. I have a resolution to opt out included with tonight's agenda.

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

The 2011 Budget was adopted by the City at the meeting of November 22, 2010, minus CIP contributions. As of writing, Clayton has not adopted the current year (2011) budget. They will be meeting on it in early November. The Township had been withholding approximately \$13k in operating funds under questions they had, however, they have resolved the questions and have recently paid the arrearage. As indicated, we are looking at long term solutions to all public safety. The cost recovery issue plays into this, however, it is in a state of flux based on the introduction of legislation that may prohibit such ordinances. The legislation has been stalled in committee and we'll continue to watch it for a while to see where it heads.

The fire Agreement between the City and the Township expired in April 2011. We are operating under the agreement on a roll-over clause. Additionally, the 2011 and 2012 budgets are under consideration by the Township. It is my understanding that they have made some recent progress, however, I have yet to see a draft. I'll continue to keep the Council posted on developments.

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

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

Here is an updated schedule:

June 27th Meeting: Heritage & Springbrook Resolutions Directing Staff to Prepare Reports & Documents
 Heritage & Springbrook Resolutions to Accept Findings, Reports, Boundaries & Documents, Place Findings in Clerks Office, Set Public Hearing for July 11, 2011 7:00 PM.

June 28th:	Public Hearing Notices Mailed to Property Owners, Ad Scheduled in Newspaper
July 11th Meeting:	Public Hearing. Heritage & Springbrook Resolutions Approving Profiles, Plans & Specifications, Formal Establishment of Special Assessment District, Direct Assessor to Prepare Special Assessment Tax Roll and Report to Council. Heritage & Springbrook Special Assessment District Roll Received by Council, Resolution of Acceptance, Order of Filing With Clerks Office, Order of Availability for Public Inspection, Set Public Hearing for July 25, 2011 7:00 PM.
July 12th:	Public Hearing Notices Mailed to Property Owners, Ad Scheduled in Newspaper
July 25th Meeting:	Public Hearing. Council Confirms Special Assessment Roll, Order Roll Placed on File, Directs Assessor to Post the Assessment Roll, and Directs Treasurer to Collect As Specified. City Clerk must attach warrant to the Special Assessment roll within 10 days. Resolute & Sign Construction Contract
Aug 29th - Oct 1st:	Construction
Late October:	Final Expense Reconciliations, Determine per Unit Cost Adjustments (cannot Exceed Maximum Amount Approved).
November:	Invoice Property Owners,
April 2, 2012:	Payment Due Monday April 2, 2012.
June, 2012:	Year One of Five Year Cycle for Assessment Against Tax Roll
June, 2016:	Last (5 th) Installment Due

On the side work, the contractor was unable to fit any additional work into their year-end schedule. We'll have to either bid the Fairchild-Miller, Winston-Miller and parking lots for the spring, or, look to tack it on another bid.

- ✓ **SIGN ORDINANCE** (*Status*)
I spent some time discussing and reviewing this with Adam. This issue may not be as complicated as we have been making it out to be. Although it would be nice to place a sunset on all non-conforming signs, such an ordinance would place the City in the position of forcing the removal of probably 60% of the signs... not a very popular choice with our businesses. Aside from that, Adam believes that our ordinance is probably quite adequate, if we choose to allow all non-conforming signs to remain, including pole or pylon signs. I'm still working to bring Adam to a meeting to further discuss the matter.
- ✓ **SHARED SERVICES INITIATIVE** (*Status*)
As of today, no additional grant money exists for study purposes. Funding is available for study and implementation. This is likely to continue to change regularly, but it presents the question of do we want to wait. I am reviewing the matter with the two townships and will be back shortly with a recommendation.
- ✓ **SCHOOL PERFORMING ARTS CENTER** (*Status*)
Pending second bid letting this winter.
- ✓ **SPRINGBROOK COLONY WATER-SEWER AGREEMENT** (*Status*)
As you recall, we postponed action on this at the meeting of October 10th. In line with the agreement that Mr. Figura and the attorney representing Springbrook Colony Property Management Firm (Piper Realty) have arrived at, we need this resolution to finalize the agreement, being the acceptance of the dedication. I met with the Board

and discussed a number of items, inclusive of this one. They were going to review the matter and get back with us.

✓ **2010-2011 FISCAL YEAR AUDIT** (*Discussion*)

Field work on the audit has been completed. We are looking at the last meeting in November for Council presentation. On a related matter, this will be the last year of our contract with Plante-Moran. We have typically bid these services every three years, although not always, in the past. The services are professional in nature, not all together different than our attorney services, and therefore, exempt from the bid process if the Council so chooses. It may make sense for the City to direct source on this matter. When we change auditors, it takes one to two years for a new firm to acquaint themselves with how we manage our books. Additionally, a new company does not have computerized historical data for assistance with financial trends and predictions... something I think we're going to need extensively if we continue down the consolidation road. I've set this for a short discussion to explore options for the Council to consider.

✓ **STREET RE-STRIPING & SYMBOLS** (*Status*)

We are going to take the winter to review everything, inclusive of the cold plastic symbols, create a bid, and look to do the work when the weather breaks. The plastic symbols, although desirable and longer lasting, are expensive and the number we have seems to be growing by the year. Having said this, we're going to look at the cost-benefit of buying the heat application equipment to do the symbol's work in-house. We're also going to contact the high traffic volume drives, such as Kroger, with costs to stripe and add Turn Arrows. The logic is to do everything in the early part of the summer which will go a long way in dressing up the appearance of the City.

✓ **BID AWARD, POLICE NON-LETHAL WEAPONS** (*Status*)

This is the "Taser" purchase from the meeting of October 24th. We are awaiting the policy for final approval before implementation.

✓ **MEIJER SITE** (*Status*)

Site work has generally been completed at the location. I will keep the Council posted on any further developments.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

✓ **ANNUAL COUNTY DEBT COMMITMENT** (*Resolution*)

Per our agreement with the County on the Western Trunk Sewer Extension, we have to declare our funding source and commitment to pay our portion of the bond's principal and interest. Included with tonight's agenda is a resolution that accomplishes this.

✓ **PARKS & RECREATION** (*Resolution*)

A couple of matters have surfaced from the Parks & Rec Advisory meeting held on November 10th. The first is another visit to the usage fees and the second is a rather aggressive cooperative planned for the spring to make repairs and improvements to Elms Park. The Board is asking the Council to even the usage fees out, being the same amount charged for resident and non-resident (see Adam Zettel Memo). The second item is a request for Council endorsement of the concept of a massive weekend volunteer sweep of Elms Park that repairs, paints, replaces, rakes, etc. The plan is to use several of the Community Service Organizations that have had an interest in the

park over the years (Kiwanis, Rotary). Included with tonight's program are two resolutions, fees and endorsement of the repair project concept.

✓ **AIR CAPERS** (*Discussion*)

Included with tonight's packet are a few options for our recent run on air conditioners. I've set this for a short no-action review discussion.

Council Questions, Inquiries, Requests and Comments

- *Traffic Lights, Bristol-Miller, GM-SPO.* Pending the direction that GM takes. New traffic counts as to warrants would need to be taken.
- *Deteriorated Retaining Walls & Planters at City Buildings.* The wall along the north side of the building has been repaired. We are looking at options on some of the other repairs around the site.
- *Youth Programs in Park.* Looking into this. This item is something that might best be suited for the City's School Liaison Officer. The matter has been referred to the Police Department for review and recommendation.
- *Veterans Park Memorial, Street Signs.* Pricing has been presented to the committee. They are in the process of evaluating it.
- *Relocate – Remove Drop Boxes, Kroger & Morrish Road Real Estate Office.* We have made calls on these with promises to remove them. The one at the abandoned real estate office will be picked up by our crews and discarded. We're still working on Kroger's.
- *Signs.* We performed a sign sweep on Friday October 14th. I see it didn't take long for them to start reproducing again.
- *Deteriorated Building, Morrish at CNA Crossing.* Pending.

**City of Swartz Creek
RESOLUTIONS**

Regular Council Meeting, Monday November 14, 2011 7:00 P.M.

Resolution No. 111114-4A MINUTES – OCTOBER 24, 2011

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held October 24, 2011 to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 111114-5A 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 November 14, 2011, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 111114-6A CITY MANAGER’S REPORT

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the City Manager's Report of November 14, 2011, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 11114-8A

**2012 GENESEE COUNTY DEBT COMMITMENT,
WESTERN TRUNK SEWER EXTENSION**

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek has a need to pay to the County of Genesee the sum of \$57,168.59 to meet the bond and principal requirements on all bond obligations for water and sewer facilities in calendar 2012; and

WHEREAS, the City of Swartz Creek has such an obligation for the retirement of a Western Trunk Sewer Extension bond through approximately 2026, and

WHEREAS, there are several means by which the funds can be secured to meet this payment; and

WHEREAS, all various means of securing these funds have been reviewed and considered;

NOW, THEREFORE, BE IT RESOLVED by the City of Swartz Creek that the monies to meet the principal and interest requirements and all bond obligations for water and sewer facilities will be secured from the following funds:

SOURCE OF FUNDS

Funds Already Available	<u>\$57,168.59</u>
Sewer Fund Total	\$57,168.59
Grand Total	\$57,168.59

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 11114-8B

ADJUSTMENT, PARK USAGE FEES

Motion by Councilmember: _____

WHEREAS, at the regular meeting of the Council held on October 10, 2011, the Council considered the following resolutions, opting to decline a change in fees (#111010-06) and passing the expansion of days wherein fees are collected (#111010-07a thru c), resolutions as follows:

Park Fee Adjustments

Resolution No. 111010-06

(Failed)

*Motion by Councilmember Hurt
Second by Councilmember Binder*

I Move the City of Swartz Creek adopt new fee structures for advance reservation of pavilions in Elms and Winshall Parks, in accordance with the following tables:

ELMS PARK (Proposed Fees)

Pavilion #1	Resident: \$35 (\$35)	Non Resident: \$70 (\$50)
Pavilion #2	Resident: \$75 (\$75)	Non Resident: \$120 (\$100)
Pavilion #3	Resident: \$35 (\$20)	Non Resident: \$70 (\$35)
Pavilion #4	Resident: \$75 (\$75)	Non Resident: \$120 (\$100)

WINSHALL PARK (Proposed Fees)

Pavilion #1	Resident: \$35 (\$35)	Non Resident: \$70 (\$50)
Pavilion #2	Resident: \$35 (\$35)	Non Resident: \$70 (\$50)
Pavilion #3	Resident: \$35 (\$35)	Non Resident: \$70 (\$50)

**** (Red)** indicates old fees

Fees effective January 1, 2012.

Discussion Took Place.

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

Park Fee, Extend Reservation Policy

Resolution No. 111010-07a **(Amended)**

Motion by Councilmember Porath
 Second by Mayor Pro-Tem Krueger

I Move the City of Swartz Creek extend the advance reservation policy for the use of Elms and Winshall Parks from Saturday and Sunday May through October, to Friday, Saturday, Sunday and Weekday Holidays, May through October, and further, provide for a non-refundable \$20 prior cancellation fee, said fee to be at the discretion of the staff.

Resolution No: 111010-07b **(Carried)**

Motion by Councilmember Hurt
 Second by Councilmember Hicks

I Move the Swartz Creek City Council amend the Park Fee Reservation Policy resolution to delete the word "prior" from the resolution.

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

Resolution No. 111010-07c **(Carried)**

Motion by Councilmember Porath
 Second by Mayor Pro-Tem Krueger

I Move the City of Swartz Creek extend the advance reservation policy for the use of Elms and Winshall Parks from Saturday and Sunday May through October, to Friday, Saturday, Sunday and Weekday Holidays, May through October, and further, provide for a non-refundable \$20 cancellation fee, said fee to be at the discretion of the staff.

Discussion Ensued.

YES: Binder, Hicks, Hurt, Krueger, Abrams.
 NO: Porath. Motion Declared Carried.

WHEREAS, the Park Board along with the City Planner have met and studied the fee structure, concluding that for the City to be viable for future potential grants, the resident non-resident fee structure should be identical.

NOW, THEREFORE, I Move the City of Swartz Creek fix the reservation fee structure for all reservations, excepting those that the Council finds sufficient cause to waive, as follows:

ELMS PARK

<i>Pavilion #1</i>	<i>\$70 (From \$50)</i>
<i>Pavilion #2</i>	<i>\$120 From (\$100)</i>
<i>Pavilion #3</i>	<i>\$70 (From \$35)</i>
<i>Pavilion #4</i>	<i>\$120 (From \$100)</i>

WINSHALL PARK

<i>Pavilion #1</i>	<i>\$70 (From \$50)</i>
<i>Pavilion #2</i>	<i>\$70 (From \$50)</i>
<i>Pavilion #3</i>	<i>\$70 (From \$50)</i>

FURTHER, Be It Resolved the City of Swartz Creek extend the advance reservation policy for the use of Elms and Winshall Parks from Saturday and Sunday May through October, to Friday, Saturday, Sunday and Weekday Holidays, May through October, and further, provide for a non-refundable \$20 cancellation fee, said fee to be at the discretion of the staff.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 11114-8C ELMS PARK 2012 RENOVATION PROJECT

Motion by Councilmember: _____

WHEREAS, Elms Park in the City of Swartz Creek is in need of refurbishment due to the aging of facilities and equipment, including removal of diseased trees; and

WHEREAS, the park has previously been supported by community groups that donate time, financial resources, materials, and volunteers to improve the park; and

WHEREAS, a representative of the Kiwanis Club of Swartz Creek petitioned the Swartz Creek Parks and Recreation Commission to be able to carry out a community wide spring renovation project in Elms Park that is currently in conceptual stages.

NOW, THEREFORE, the City of Swartz Creek hereby approves the preliminary request of the Kiwanis Club of Swartz Creek to pursue a plan with the parks and recreation commission in the coming months that may include:

1. Playscape staining and refurbishment by professionals and volunteers as appropriate
2. Tree removal and replanting by the city and volunteers
3. Potential bathroom refurbishment/upgrade by professionals and volunteers
4. Potential new amenities to be planned and reviewed by the parks and recreation commission

FURTHERMORE, the City of Swartz Creek further acknowledges that the Kiwanis Club of Swartz Creek and their partners will be raising awareness and funds on their own behalf towards this project.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 111114-8D APPOINT EMPLOYEE BENEFIT BROKER

Motion by Councilmember: _____

I Move the City of Swartz Creek re-appoint Total Benefit Systems, of 5151 Gateway Centre, Suite 200, Flint, Michigan 48507, to act as an agent-broker on behalf of the City of Swartz Creek, under the supervision and direction of the City Manager, for the purpose of negotiating competitive employee fringe benefit and insurance packages and proposals and to mitigate employee complaints, problems and issues; and, further, to allow the release of necessary information to Total Benefits, within the parameters of Federal and State privacy protection statutes and regulations

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**Resolution No. 111114-8E EMPLOYEE HEALTH CARE CO-PAY, SENATE BILL #7
OPT-OUT**

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek is a Municipal Corporation as defined by state statutes and therefore obligated to comply with the provisions of Senate Bill #7, signed into law by the governor in September, 2011; and

WHEREAS, the law provides maximum contributions towards health care insurance that municipalities can pay, and further, provides options for transition and adjustment periods for collective bargaining agreements already in place; and

WHEREAS, all the City's employees are represented by collective bargaining agreements, most of which have a term of July 1, 2009 through June 30, 2012; and

WHEREAS, the cost of single, couples and family policies purchased from the City's health care provider Blue Care Network, are at or slightly higher than the hard cap as defined and determined by the Michigan Department of Treasury; and

WHEREAS, the City finds that its collective bargaining agreements would be in conflict with many provisions of Senate Bill #7 if such co-pays or change in its provider policy were to occur, and further, the legislation provides for an opt-out as a mechanism to address conflicts during the life of collective bargaining agreements.

NOW, THEREFORE, I Move that the City of Swartz Creek exercise the option to Opt-Out, as defined within the terms of Senate Bill #7, and further, direct the staff to initiate the proper notification to the state.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 111114-8F

DEMOLITION OF STORAGE SHED, 5129 MORRISH ROAD

Motion by Councilmember: _____

I Move the City of Swartz Creek approve the demolition of a storage structure owned by the City, located at 5129 South Morrish Road, debris to be loaded into construction dumpsters and hauled away, cost not to exceed \$3,000, to be appropriated from funds as determined by the City's Finance Director

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

City of Swartz Creek
Regular Council Meeting Minutes
Of the Meeting Held
Monday October 24, 2011 7:00 P.M.

CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE COUNCIL MEETING
DATE 10/24/2011

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

Invocation and Pledge of Allegiance to the Flag.

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

Councilmembers Absent: Binder.

Staff Present: City Manager Paul Bueche, City Clerk Juanita Aguilar, Police Chief Rick Clolinger.

Others Present: Boots Abrams, Sharon Shumaker, Bob Plumb, Tommy Butler, Jim Florence, Steve Shumaker, Brent Cole, Judy Hough, Debra Hackett.

Resolution No. 111024-01

(Carried)

Motion by Councilmember Hurt
Second by Mayor Pro-Tem Krueger

I Move the Swartz Creek City Council hereby excuse the absence of Councilmember Binder due to illness.

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

Mayor Pro-Tem Krueger introduced Debra Hackett, the new president of the Swartz Creek Chamber of Commerce.

APPROVAL OF MINUTES

Resolution No. 111024-02

(Carried)

Motion by Councilmember Porath
Second by Councilmember Hurt

I Move the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting, held October 10, 2011, to be circulated and placed on file.

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

APPROVAL OF AGENDA

Resolution No. 111024-03

(Carried)

Motion by Mayor Pro-Tem Krueger
Second by Councilmember Hurt

I Move the Swartz Creek City Council approve the Agenda, as printed, for the Regular Council Meeting of October 24, 2011, to be circulated and placed on file.

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

REPORTS AND COMMUNICATIONS:

City Manager's Report

Resolution No. 111024-04

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Hurt

I Move the Swartz Creek City Council approve the City Manager's Report of October 24, 2011, to be circulated and placed on file.

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

Discussion Took Place.

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

MEETING OPENED TO THE PUBLIC:

None.

COUNCIL BUSINESS:

Appropriation, Grant Acceptance & Bid Award, Purchase Police Body Armor

Resolution No. 111024-05

(Carried)

Motion by Councilmember Hicks

Second by Mayor Pro-Tem Krueger

WHEREAS, the City's Police Officer's are required by department policy and insurance risk management to wear protective body armor when employed in patrol and similar law enforcement activities; and

WHEREAS, the City, as part of its inventory of equipment issued to its officer, provides protective body armor and further, periodically upgrades such equipment as technology improves and shelf life of the protective vests expires; and

WHEREAS, the City's current protective police body armor vests have reached their maximum recommended shelf life and the manufacturer recommends replacement as the effectiveness in stopping or diminishing projectile and edged weapon threats may be compromised; and

WHEREAS, The City is the recipient of two grants to help off-set the expense, the first from the U.S. Department of Justice BVP Program, in the amount of \$4,383 and the second, the Flint 100 Club in the amount of \$2,000; and

WHEREAS, the City set specifications and bid for the purchase of 14 protective body armor vests with two returns, Great Lakes Emergency products of Linden Michigan at \$629 each; and Protective Products of Sunrise Florida at \$675 each.

NOW, THEREFORE, I Move the City of Swartz Creek accept the low bid of Great Lakes Emergency Products of Linden Michigan, in the total amount of \$8,765, for the purchase of 14 Python DX Level II, 2-SX Carriers, Soft Trauma Pack, 6x8 Speed Plate, Custom On-Site Fit; and

BE IT FURTHER RESOLVED, that the City accept two grants, the first from the U.S. Department of Justice BVP Program, in the amount of \$4,383 and the second, the Flint 100 Club in the amount of \$2,000, and further, direct the staff to make the necessary budget adjustments and journal entry postings in the City's Ledger.

Discussion Ensued.

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

NO: None. Motion Declared Carried.

Appropriation, Purchase Non Lethal Conductive Energy Weapons (Taser)

Resolution No. 111024-06

(Carried)

Motion by Councilmember Hurt

Second by Councilmember Hicks

WHEREAS, the City finds that authorizing the issue and use of Electronic Control Devices, also known by the brand name Taser, to its Police Officers will provide an effective tool in managing un-cooperative and unruly subjects and further, provide additional protection and safety to officers and the citizens they protect; and

WHEREAS, there are several manufactures of such non lethal weapons, however, the choice by the majority of Police Departments and the recommendation of the City's Chief of Police is "Taser" X-2; and

WHEREAS, the manufacturer's distribution of these weapons is territorial, meaning that a single vendor is responsible for an entire state or grouping of states which eliminates the option for competitive bids; and

WHEREAS, the City's purchasing ordinance provides for competitive and cooperative bids, but also allows for exceptions in certain circumstances, text as follows: Chapter 2, Article VI, Division 3, Sec 2-402(a), 2, i & ii "...The city council may, at the request of the city manager, authorize the city manager to negotiate a contract for the purchase of any product, material or service with a provider of such product, material or service without regard to the requirements of this section relative to purchases where the city council finds:

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

WHEREAS, the City finds that the market for such product is not competitive even though such product, material or service is normally competitive in nature.

NOW, THEREFORE, I Move the City of Swartz Creek authorize the issue, carrying and use of Electronic Control Devices, more commonly known as "Taser's", to its Police Officers, stipulating:

1. Creation of a policy for training and use, policy to conform to the Michigan Commission on Law Enforcement Standards (MCOLES), the Michigan Municipal League's (MML) Risk Management and the manufacture's recommendations.
2. Policy to be integrated into the Police Departments policy on the use of force, the entire policy to be reviewed and edited by the City Attorney's Office and upon completion, to be brought back before the Council for final approval.

BE IT FURTHER RESOLVED, that the City appropriate an amount not to exceed \$4,012 plus 10% contingency to Michigan Taser Distributing of South Lyon Michigan, for the purchase of three X-2 Taser units and accessories, in accordance with the bid specifications, funds to be appropriated from 101 General Fund, and further, direct the staff to make any necessary budget adjustments and journal entry postings in the City's Ledger.

Discussion Took Place.

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

Authorization to Use Fire Department Capitol Improvement Funds, Grass Fire Skid Rig

Resolution No. 111024-07

(Carried)

Motion by Councilmember Porath
Second by Councilmember Hurt

I Move the City of Swartz Creek, at the request of the Fire Chief and recommendation of the Fire Board, approve the expense of \$14,142 from the City – Township Fire Capital Improvement Fund, the expense being for the purchase of a pickup based slide in pump and tank skid unit for grass, field and brush fires, and further, the expense for the unit has been approved by the Township of Clayton and is consistent with the findings and recommendations of the 2007 City – Township Fire Evaluation.

Discussion Ensued.

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

Street Usage Permit, Fire Department Christmas Parade

Resolution No. 111024-08

(Carried)

Motion by Mayor Pro-Tem Krueger
Second by Councilmember Shumaker

I Move the City of Swartz Creek accept the Chief of Police's recommendation and approve the Swartz Creek Area Fire Department's Street Usage Application to hold an annual Christmas Parade on Saturday, December 3, 2011 from 6:00 PM to 7:00 PM, route, stipulations and conditions as set forth in the application packet, a copy of which is attached hereto, under the direction and control of the office of the Chief of Police

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

Appropriation, Appraisal for MTT Appeal

Resolution No. 111024-09

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Hurt

I Move the City of Swartz Creek appropriate an amount not to exceed \$4,000 plus 10% contingency, to Cook, Pray, Rexroth and Associates of Flint Michigan, for an appraisal of Apple Creek Station Apartments, funds to be taken from 101 General Fund, to be

used in the defense of Piper Realty, dba Apple Creek Station Apartments & Townhouses v. City of Swartz Creek, Michigan Tax Tribunal.

Discussion Ensued.

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

MEETING OPENED TO THE PUBLIC:

Debra Hackett thanked the City for the warm welcome and stated that she looks forward to working with the City Council. Ms. Hackett spoke about the monthly Chamber of Commerce luncheon.

REMARKS BY COUNCILMEMBERS:

Mayor Pro-Tem Krueger requested that Chief Clolinger speak about how the vehicle auction is going. Mr. Clolinger gave a brief update on where the bids stand. Mr. Krueger asked City Manager Bueche if there was an update on additional security measures at the City Buildings. Mr. Krueger spoke about the Park Board requesting a budget for improvements to the parks and asked that the Park Board put together a list of improvements they would like to see happen. Mr. Krueger requested that a discussion about the sign ordinance be added to a future agenda.

Mayor Abrams spoke about the Small Cities and Villages meeting being on the 2nd of November.

Adjournment

Resolution No. 111024-10

(Carried)

Motion by Councilmember Shumaker
Second by Mayor Pro-Tem Krueger

I Move the City of Swartz Creek adjourn the Regular Session of the City Council meeting at 8:14 p.m.

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

Richard Abrams, Mayor

Juanita Aguilar, City Clerk

**SWARTZ CREEK POLICE DEPARTMENT
MOTOR POOL RENTAL HOURS
OCTOBER 2011**

	<u>101-301-941</u>	<u>101-302-941</u>	<u>101-303-941</u>	<u>101-304-941</u>
#05-168	17	0	0	0
#05-649	33	0	0	0
#07-375	37	2	6	0
#05-275	86	6	0	4
#09-401	0	0	94	0
#09-226	94	13	0	0
#10-161	400	8	0	0
TOTAL	667	29	100	4

SWARTZ CREEK POLICE DEPT

Total Account Hours Summary Report

From: 10/01/2011 to 10/31/2011

Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
ADMINISTRATIVE					
101 301 702.001	SUPERVISOR	212.000	4.500	1,965.250	45.250
101 301 702.002	CLERICAL	140.000	0.000	1,346.000	0.000
PROTECTION					
101 301 702.003	UNIFORMED	578.250	17.000	6,002.500	403.250
101 301 702.004	NON-UNIFORMED	21.500	0.000	485.750	5.000
101 301 702.005	TRAFFIC ENFORCEMENT	210.000	5.000	1,849.500	125.000
COMPLAINTS					
101 301 702.006	INVESTIGATIONS	107.750	1.750	1,312.750	44.750
101 301 702.007	COURT	12.500	2.000	69.500	20.000
TRAINING					
101 301 702.008	TRAINING	25.000	2.000	83.000	11.000
VACATION					
101 301 702.010	VACATION	36.000	0.000	721.000	0.000
HOLIDAY					
101 301 702.011	HOLIDAY	0.000	0.000	420.000	0.000
ABSENT					
101 301 702.012	ABSENT	8.000	0.000	415.500	0.000
FUNERAL LEAVE					
101 301 702.013	FUNERAL LEAVE	0.000	0.000	24.000	0.000
TRACK ADMINISTRATIVE					
101 302 702.001	SUPERVISOR	37.500	0.000	287.250	5.000
101 302 702.002	CLERICAL	20.000	0.000	192.000	0.000
TRACK PROTECTION					
101 302 702.003	UNIFORMED	29.500	1.000	260.500	14.750
101 302 702.004	NON-UNIFORMED	0.000	0.000	0.000	1.500

Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
SCHOOL PROTECTION					
101 303 702.003	UNIFORMED	171.500	14.000	1,427.000	65.000
101 303 702.004	NON-UNIFORMED	0.000	0.000	8.000	0.000
101 303 702.005	TRAFFIC ENFORCEMENT	0.000	0.000	1.000	0.000
SCHOOL COMPLAINTS					
101 303 702.006	INVESTIGATIONS	0.000	0.000	10.500	0.000
LEAVE TIME					
101 303 702.010	VACATION	0.000	0.000	8.000	0.000
PROTECTION					
101 304 702.003	UNIFORMED	2.250	1.000	31.750	4.500
TRAINING					
101 304 702.008	TRAINING	51.000	0.000	184.000	7.000
PROTECTION					
265 333 702.004	NON-UNIFORMED	168.000	0.000	1,096.000	26.000
COMPLAINTS					
265 333 702.006	INVESTIGATIONS	0.000	39.000	0.000	228.000
265 333 702.007	COURT	0.000	6.000	0.000	27.000
NON-PRODUCTIVE					
265 333 702.010	VACATION	0.000	0.000	48.000	0.000
265 333 702.011	HOLIDAY	0.000	0.000	32.000	0.000
	TOTAL ALL HOURS	1,830.750	93.250	18,280.750	1,033.000

SWARTZ CREEK POLICE DEPT

Total Function Count

Month Ending: 10/31/2011

Account	Description	MTD Functions	YTD Functions
101 301 001.000	TRAFFIC VIOLATIONS	0	0
101 301 002.000	PARKING VIOLATIONS	12	100
101 301 003.000	VERBAL WARNINGS	73	941
101 301 004.000	WRITTEN WARNINGS	20	241
101 301 005.000	FELONY ARRESTS	3	41
101 301 006.000	MISDEMEANOR ARRESTS	21	223
101 301 007.000	CALLS RECEIVED	284	2834
101 301 008.000	TRAFF INJ ACCIDENTS	1	31
101 301 009.000	PROP DAMAG ACCIDENTS	19	116
101 301 010.000	SERVICE REQUESTS	22	124
101 301 011.000	MEETINGS	3	11
101 301 012.000	CONFERENCES	0	0
101 301 013.000	INITIATED CALLS	724	6068
101 301 014.000	DESK ASSIGNMENTS	140	1103
101 301 015.000	BUSINESS CHECKS	1832	15965
101 301 016.000	VACATION CHECKS	161	2969
101 301 017.000	SUSP PERS CHECKED	25	350
TOTAL FUNCTIONS		3340	31117
101 302 002.000	PARKING VIOLATIONS	0	0
101 302 003.000	VERBAL WARNINGS	0	6
101 302 004.000	WRITTEN WARNINGS	0	0
101 302 005.000	FELONY ARRESTS	0	3
101 302 006.000	MISDEMEANOR ARRESTS	0	3
101 302 007.000	CALLS RECEIVED	15	120
101 302 010.000	SERVICE REQUESTS	0	0
101 302 011.000	MEETINGS	0	7
101 302 012.000	CONFERENCES	0	0
101 302 013.000	INITIATED CALL	0	46
101 302 014.000	DESK ASSIGNMENTS	0	1
101 302 015.000	BUSINESS CHECKS	11	144
101 302 016.000	VACATION CHECKS	0	2
101 302 017.000	SUSP PERS CHECKED	0	0
TOTAL FUNCTIONS		26	332
101 303 002.000	PARKING VIOLATIONS	0	0
101 303 003.000	VERBAL WARNINGS	0	1
101 303 004.000	WRITTEN WARNINGS	0	0
101 303 005.000	FELONY ARRESTS	0	0
101 303 006.000	MISDEMEANOR ARRESTS	0	13
101 303 007.000	CALLS RECEIVED	0	21
101 303 010.000	SERVICE REQUESTS	0	0
101 303 011.000	MEETINGS	34	269
101 303 012.000	CONFERENCES	0	1

Account	Description	MTD Functions	YTD Functions
101 303 013.000	INITIATED CALL	108	939
101 303 014.000	DESK ASSIGNMENTS	0	2
101 303 015.000	BUSINESS CHECKS	0	0
101 303 016.000	VACATION CHECKS	0	0
101 303 017.000	SUS PERS CHECKED	0	0
TOTAL FUNCTIONS		142	1246
101 304 001.000	TRAFFIC VIOLATIONS	0	0
101 304 001.003	DESK ASSIGNMENTS	0	0
101 304 002.000	PARKING VIOLATIONS	0	0
101 304 003.000	VERBAL WARNINGS	0	0
101 304 004.000	WRITTEN WARNINGS	0	0
101 304 005.000	FELONY ARRESTS	0	6
101 304 006.000	MISDEMEANOR ARRESTS	0	0
101 304 007.000	CALLS RECEIVED	1	23
101 304 010.000	SERVICE REQUESTS	0	0
101 304 011.000	MEETINGS	0	3
101 304 012.000	CONFERENCES	0	0
101 304 013.000	INITIATED CALL	1	37
101 304 014.000	DESK ASSIGNMENTS	0	0
101 304 015.000	BUSINESS CHECKS	0	0
101 304 016.000	VACATION CHECKS	0	0
101 304 017.000	SUS PERS CHECKED	0	0
101 304 018.000	BUILDING SEARCHES	0	1
101 304 019.000	VEHICLE SEARCHES	1	34
101 304 020.000	NARCOTIC SEARCHES	0	6
101 304 021.000	CURRENCY SEIZED	0	0
101 304 022.000	FORFEITURES	0	1
101 304 023.000	POSITIVE TRACKS	1	5
101 304 024.000	NEGATIVE TRACKS	0	6
101 304 025.000	AGENCY ASSISTS	0	2
101 304 026.000	DEMONSTRATIONS	0	0
101 304 027.000	AREA SEARCHES	0	1
TOTAL FUNCTIONS		4	125
TOTAL ALL FUNCTIONS		3512	32820

Uniform Crime Report

Report Criteria:

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

Class	Description	OCT 2010	OCT 2011	YR TO DATE
0100-0	SOVEREIGNTY	0	0	0
0200-0	MILITARY	0	0	0
0300-0	IMMIGRATION	0	0	0
0900-1	MURDER/NON-NEGLIGENT MANSLAUGHTER	0	0	0
0900-2	NEGLIGENT HOMICIDE/MANSLAUGHTER	0	0	0
0900-3	NEG. HOMICIDE - VEHICLE/BOAT/SNOWM.	0	0	0
0900-4	JUSTIFIABLE HOMICIDE	0	0	0
1000-1	KIDNAPPING/ABDUCTION	0	0	0
1000-2	PARENTAL KIDNAPPING	0	0	1
1100-1	SEXUAL PENETR'N PENIS/VAGINA CSC1	0	0	1
1100-2	SEXUAL PENETR'N PENIS/VAGINA CSC3	0	0	0
1100-3	SEXUAL PENETRATION ORAL/ANAL CSC1	0	0	0
1100-4	SEXUAL PENETRATION ORAL/ANAL CSC3	0	0	0
1100-5	SEXUAL PENETRATION OBJECT CSC1	0	0	0
1100-6	SEXUAL PENETRATION OBJECT CSC3	0	0	0
1100-7	SEXUAL CONTACT FORCIBLE CSC2	0	1	1
1100-8	SEXUAL CONTACT FORCIBLE CSC4	0	0	0
1200-0	ROBBERY	0	0	1
1300-1	NONAGGRAVATED ASSAULT	8	4	31
1300-2	AGGRAVATED/FELONIOUS ASSAULT	2	0	5
1300-3	INTIMIDATION/STALKING	2	3	11
1400-0	ABORTION	0	0	0
2000-0	ARSON	0	0	0
2100-0	EXTORTION	0	0	0
2200-1	BURGLARY - FORCED ENTRY	1	0	20
2200-2	BURGLARY - ENTRY W/OUT FORCE(INTENT	0	0	2
2200-3	BURGLARY - UNLAWFUL ENTRY(NO INTENT	0	0	1
2200-4	POSSESSION OF BURGLARY TOOLS	0	0	0
2300-1	LARCENY - POCKETPICKING	0	0	0
2300-2	LARCENY - PURSE SNATCHING	0	0	2
2300-3	LARCENY - THEFT FROM BUILDING	5	1	11
2300-4	LARCENY - THEFT FROM COIN OPERATED	0	0	0
2300-5	LARCENY - THEFT FROM MOTOR VEHICLE	1	1	18
2300-6	LARCENY - THEFT OF M. VEHICLE PARTS	0	0	1
2300-7	LARCENY - OTHER	5	5	29
2400-1	MOTOR VEHICLE THEFT	0	0	5
2400-2	MOTOR VEHICLE AS STOLEN PROPERTY	0	0	0
2400-3	MOTOR VEHICLE FRAUD	0	0	0
2500-0	FORGERY/COUNTERFEITING	1	0	3
2600-1	FRAUD - FALSE PRETENSE/SWINDLE/CONF	0	1	5
2600-2	FRAUD - CREDIT CARD/ATM	1	0	10
2600-3	FRAUD - IMPERSONATION	0	0	5
2600-4	FRAUD - WELFARE	0	0	0
2600-5	FRAUD - WIRE	0	0	1
2600-6	FRAUD - BAD CHECKS	0	0	7
2700-0	EMBEZZLEMENT	0	0	0
2800-0	STOLEN PROPERTY	0	0	1

Uniform Crime Report

Report Criteria:

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

Class	Description	OCT 2010	OCT 2011	YR TO DATE
2900-0	DAMAGE TO PROPERTY	1	3	33
3000-1	RETAIL FRAUD - MISREPRESENTATION	0	0	0
3000-2	RETAIL FRAUD - THEFT	0	0	2
3000-3	RETAIL FRAUD - REFUND/EXCHANGE	0	0	0
3500-1	VIOLATION OF CONTROLLED SUBSTANCE	6	0	13
3500-2	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0
3600-1	SEXUAL PENETR'N NONFORCIBLE BLOOD/A	0	0	0
3600-2	SEXUAL PENETR'N NONFORCIBLE OTHER	0	0	0
3600-3	PEEPING TOM	0	0	0
3600-4	SEX OFFENSE - OTHER	0	0	0
3700-0	OBSCENITY	0	0	0
3800-1	FAMILY - ABUSE/NEGLECT NONVIOLENT	0	0	1
3800-2	FAMILY - NONSUPPORT	0	0	0
3800-3	FAMILY - OTHER	0	0	0
3900-1	GAMBLING - BETTING/WAGERING	0	0	0
3900-2	GAMBLING - OPERATING/PROMOTING/ASSI	0	0	0
3900-3	GAMBLING - EQUIPMENT VIOLATIONS	0	0	0
3900-4	GAMBLING - SPORTS TAMPERING	0	0	0
4000-1	COMMERCIALIZED SEX - PROSTITUTION	0	0	0
4000-2	COMMERCIALIZED SEX- ASSISTING/PROMO	0	0	0
4100-1	LIQUOR LICENSE - ESTABLISHMENT	0	0	0
4100-2	LIQUOR VIOLATIONS - OTHER	2	1	11
4200-0	DRUNKENNESS	0	0	0
4800-0	OBSTRUCTING POLICE	2	1	6
4900-0	ESCAPE/FLIGHT	0	0	0
5000-0	OBSTRUCTING JUSTICE	0	1	16
5100-0	BRIBERY	0	0	0
5200-1	WEAPONS OFFENSE - CONCEALED	0	0	3
5200-2	WEAPONS OFFENSE - EXPLOSIVES	0	0	0
5200-3	WEAPONS OFFENSE - OTHER	0	0	0
5300-1	DISORDERLY CONDUCT	2	0	2
5300-2	PUBLIC PEACE - OTHER	0	0	3
5400-1	HIT & RUN MOTOR VEHICLE ACCIDENT	1	3	17
5400-2	OUIL OR OUID	4	0	15
5400-3	DRIVING LAW VIOLATIONS	10	3	70
5500-0	HEALTH AND SAFETY	1	2	14
5600-0	CIVIL RIGHTS	0	0	0
5700-1	TRESPASS	1	0	0
5700-2	INVASION OF PRIVACY - OTHER	0	0	0
5800-0	SMUGGLING	0	0	0
5900-0	ELECTION LAWS	0	0	0
6000-0	ANTITRUST	0	0	0
6100-0	TAX/REVENUE	0	0	0
6200-0	CONSERVATION	0	0	2
6300-0	VAGRANCY	0	0	0
7000-0	JUVENILE RUNAWAY	1	0	3
7300-0	MISCELLANEOUS CRIMINAL OFFENSE	0	0	1

Uniform Crime Report

Report Criteria:

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

Class	Description	OCT 2010	OCT 2011	YR TO DATE
7500-0	SOLICITATION	0	0	0
7700-0	CONSPIRACY	0	0	0
8900-1	SERVICE OF COMMISSION PAPERS	0	0	0
8900-2	UNAUTHORIZED TRANSPORTATION	0	0	0
8900-3	VIOLATION OF RULES/REGISTRATION	0	0	0
8900-4	WARRANTS	0	0	0
8900-5	MOTOR CARRIER SAFETY RULES	0	0	0
8900-6	INSPECTIONS OF HOMES TO BE MOVED	0	0	0
8900-7	MIGRANT AGRICULTURE WORKERS TRANSP	0	0	0
8900-9	ALL OTHER MOTOR CARRIER VIOLATIONS	0	0	0
9100-1	DELINQUENT MINOR	0	0	0
9100-2	RUNAWAYS	0	0	0
9200-1	DIVORCE AND SUPPORT	0	0	0
9200-2	INCAPACITATION	0	0	0
9200-3	WALK-AWAY - MENTAL INSTITUTIONS ETC	0	0	0
9200-4	ORDER FOR PICKUP AND EXAMINATION	0	1	1
9200-5	CIVIL INFRACTION - ALCOHOL POSSES.	0	0	0
9300-1	PROPERTY DAMAGE ACCIDENT/PI	11	17	88
9300-2	NON-TRAFFIC PDA	5	2	45
9300-3	TRAFFIC VIOLATIONS/CIVIL INFRACTION	0	0	0
9300-4	TOWED VEHICLE	0	1	9
9300-5	TRAFFIC HAZARD/ABANDONED VEHICLE	0	0	0
9300-6	TRAFFIC POLICING	0	0	4
9400-1	FALSE ALARM ACTIVATION	0	0	0
9400-2	VALID ALARM ACTIVATION	0	0	0
9400-3	REST AREA/ROADSIDE PARK VIOLATIONS	0	0	0
9500-1	ACCIDENTAL FIRE	1	0	0
9500-2	ACCIDENTAL EXPLOSION	0	0	0
9500-4	OPEN BURNING	0	0	0
9500-6	FIRE-HAZARDOUS CONDITIONS	0	0	0
9700-0	ACCIDENTAL SHOOTING	0	0	0
9700-5	ACCIDENTAL DEATH-WATER	0	0	0
9700-6	ACCIDENT - ALL OTHER	0	0	0
9800-2	RECOVERED PROPERTY	0	0	1
9800-3	PROPERTY INSPECTION	0	0	0
9800-4	OTHER INSPECTIONS/WEAPONS	5	3	70
9800-5	ALARMS	0	0	0
9800-6	CIVIL	1	3	7
9800-7	SUSPICIOUS SITUATION	2	5	15
9800-8	LOST AND FOUND PROPERTY	2	2	23
9800-9	OVERDOSE	0	0	1
9900-1	SUICIDE	0	0	3
9900-2	DOA - NATURAL	0	2	12
9900-3	MISSING PERSON	0	1	1
9900-7	SAFEKEEPING	0	0	0
9900-8	DEPARTMENTAL ASSIST	2	2	18
9900-9	GENERAL - NON CRIMINAL	10	2	32

Uniform Crime Report

Report Criteria:

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

Class	Description	OCT 2010	OCT 2011	YR TO DATE
Totals:		96	71	714

Ticket Ledger Report

Report Criteria:

Ticket Type	Officer	Start Date	End Date
Traffic	All	10/01/2011	10/31/2011

Number	Name	Date	Location	Description	Officer	Fine
T-1184184		10/01/11	ELMS NEAR MILLER	TINTED WINDOWS/NO WINDSHIEI		
T-1184159		10/01/11	MILLER NEAR HOLLAND	NO PLATE/FAIL TO DISPLAY/EXP		
T-1184160		10/01/11	MILLER NEAR ELMS	HEADLIGHTS		
T-1168139-A		10/02/11	MILLER NEAR 3RD ST	EXCEEDED POSTED SPEED LIMIT		
T-1168139-B		10/02/11	MILLER NEAR 3RD ST	NO PROOF INSURANCE/POSSESE		
T-1184185		10/02/11	ELMS NEAR PARKRIDGE	EXCEEDED POSTED SPEED LIMIT		
T-1184186		10/02/11	MORRISH NEAR MILLER	NO TAIL/BRAKE LIGHTS		
T-1184187		10/02/11	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1183900		10/02/11	MORRISH NEAR MARY ST	NO PROOF INSURANCE/POSSESE		
T-1184188		10/04/11	ELMS NEAR PARKRIDGE	HEADLIGHTS		
T-1184189		10/04/11	SEYMOUR NEAR CHESTERFIELD	EXCEEDED POSTED SPEED LIMIT		
T-1184131		10/05/11	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1184132		10/06/11	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1184106		10/06/11	ELMS NEAR BRISTOL	NO PROOF INSURANCE/POSSESE		
T-1184133-A		10/08/11	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1184133-B		10/08/11	MORRISH NEAR I-69	NO PROOF INSURANCE/POSSESE		
T-1184190		10/09/11	MILLER NEAR FORD	EXCEEDED POSTED SPEED LIMIT		
T-1184191		10/09/11	MILLER AT ELMS	DISREGARDED TRAFFIC SIGNAL/		
T-1184165-A		10/09/11	MILLER NEAR ELMS	SEAT BELT DRIVER/PASSENGER		
T-1184165-B		10/09/11	MILLER NEAR ELMS	NO OPS IN POSSESSION		
T-1184193		10/10/11	MILLER NEAR FAIRCHILD	CARELESS DRIVING		
T-1184194		10/11/11	ELMS NEAR PARKRIDGE	EXCEEDED POSTED SPEED LIMIT		
T-1183923-A		10/13/11	MILLER NEAR FAIRCHILD	SUSP/REVOKED/NEVER APPL.		
T-1183923-B		10/13/11	MILLER NEAR FAIRCHILD	NO PROOF INSURANCE/POSSESE		
T-1183923-C		10/13/11	MILLER NEAR FAIRCHILD	TAIL LIGHTS (DEFECTIVE, IMPROI		
T-1183922-A		10/13/11	MILLER NEAR FAIRCHILD	FAIL TO SIGNAL TURN		
T-1183922-B		10/13/11	MILLER NEAR FAIRCHILD	HEADLIGHTS		
T-1184166		10/14/11	SEYMOUR NEAR HILL	TINTED WINDOWS/NO WINDSHIEI		
T-1184167		10/15/11	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1184168		10/15/11	MORRISH NEAR I-69	DROVE ON WRONG SIDE, UNDIVI		
T-1184169		10/15/11	BRISTOL NEAR CANTERBURY	EXCEEDED POSTED SPEED LIMIT		
T-1184170		10/15/11	BRISTOL NEAR HERITAGE	HEADLIGHTS		
T-1184196		10/16/11	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1184197		10/16/11	MILLER AT MORRISH	DISREGARDED TRAFFIC SIGNAL/		
T-1184198		10/17/11	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1168140-A		10/17/11	MILLER NEAR SPRINGBROOK	SUSP/REVOKED/NEVER APPL.		
T-1168140-B		10/17/11	MILLER NEAR SPRINGBROOK	NO PROOF INSURANCE/POSSESE		
T-1168140-C		10/17/11	MILLER NEAR SPRINGBROOK	FAIL TO SIGNAL TURN		
T-1179099		10/17/11	MILLER NEAR MORRISH	NO OPS IN POSSESSION		
T-1184199		10/18/11	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1183706		10/18/11	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1183707		10/18/11	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1184107		10/20/11	ELMS NEAR BRISTOL	EXCEEDED POSTED SPEED LIMIT		
T-1184109		10/21/11	I-69 AT RAMP 002C (MILLER EX)	UNABLE TO STOP IN ASSURED CI		
T-1184171		10/22/11	MILLER NEAR MORRISH	HEADLIGHTS		
T-1184172		10/22/11	MORRISH NEAR APPLE CREEK	NO PROOF INSURANCE/POSSESE		

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

Report Criteria:

Ticket Type	Officer	Start Date	End Date
Traffic	All	10/01/2011	10/31/2011

Number	Name	Date	Location	Description	Officer	Fine
T-1184173		10/22/11	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1184174		10/22/11	BRISTOL NEAR CANTERBURY	SEAT BELT DRIVER/PASSENGER		
T-1184175		10/22/11	BRISTOL NEAR CANTERBURY	EXCEEDED POSTED SPEED LIMIT		
T-1184108		10/23/11	MILLER AT ELMS	FAILED TO STOP AT STOP SIGN		
T-1184200		10/23/11	ELMS AT MILLER	FAILED TO YIELD LEFT TURN		
T-1168141-A		10/23/11	MORRISH NEAR MARY ST	FALSE INFORMATION TO POLICE		
T-1168141-B		10/23/11	MORRISH NEAR MARY ST	SUSP/REVOKED/NEVER APPL.		
T-1168141-C		10/23/11	MORRISH NEAR MARY ST	NO PROOF INSURANCE/POSSESE		
T-1212226		10/24/11	MILLER NEAR WINSTON	HEADLIGHTS		
T-1212227		10/24/11	SEYMOUR NEAR DURWOOD	EXCEEDED POSTED SPEED LIMIT		
T-1212228		10/24/11	MILLER NEAR SEYMOUR	CARELESS DRIVING		
T-1168142-A		10/26/11	MILLER NEAR ELMS	TAIL LIGHTS (DEFECTIVE, IMPROI		
T-1168142-B		10/26/11	MILLER NEAR ELMS	UNLIGHTED REG PLATE		
T-1212701		10/26/11	MILLER AT ELMS	FAIL TO STOP BEFORE ENTERINC		
T-1212702-B		10/27/11	ELMS NEAR BRISTOL	TAIL LIGHTS (DEFECTIVE, IMPROI		
T-1212702-A		10/27/11	ELMS NEAR BRISTOL	NO PROOF OF INSURANCE		
T-1212703-A		10/28/11	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212703-B		10/28/11	MORRISH NEAR MARY ST	NO PROOF INSURANCE/POSSESE		
T-1184110		10/28/11	HILL NEAR SEYMOUR	SEAT BELT DRIVER/PASSENGER		
T-1184111-A		10/28/11	HILL NEAR SEYMOUR	FAIL TO SIGN REGISTRATION/NO		
T-1184111-B		10/28/11	HILL NEAR SEYMOUR	NO PROOF INSURANCE/POSSESE		
T-1184112-A		10/28/11	MILLER NEAR MORRISH	NO PLATE/FAIL TO DISPLAY/EXPII		
T-1184112-B		10/28/11	MILLER NEAR MORRISH	NO PROOF INSURANCE/POSSESE		
T-1212704-A		10/29/11	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212704-B		10/29/11	MORRISH NEAR MARY ST	NO TAIL/BRAKE LIGHTS		
T-1212704-C		10/29/11	MORRISH NEAR MARY ST	NO PROOF INSURANCE/POSSESE		
T-1212705		10/29/11	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212706		10/29/11	BRISTOL NEAR CANTERBURY	EXCEEDED POSTED SPEED LIMIT		
T-1212707		10/29/11	BRISTOL NEAR CANTERBURY	EXCEEDED POSTED SPEED LIMIT		
T-1168143-A		10/31/11	MILLER NEAR DYE	DEFECTIVE TIRES		
T-1168143-B		10/31/11	MILLER NEAR DYE	NO MIRRORS AT LEAST 2		
T-1168143-C		10/31/11	MILLER NEAR DYE	TINTED WINDOWS/NO WINDSHIEI		
T-1212229		10/31/11	SEYMOUR NEAR DURWOOD	EXCEEDED POSTED SPEED LIMIT		
T-1184134		10/31/11	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		

Tickets Total: 80	Charges Total: 80	Fines Total: 0.00
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DPS ACTIVITY - OCTOBER 2011

	<u>REG</u>	<u>HOL</u>	<u>VAC</u>	<u>ABSENT</u>	<u>OT</u>	<u>DT</u>
101 GENERAL FUND						
262.0 ELECTIONS						
781.0 AMPHI-PARK						
782.0 WINSHALL PARK	1.00			0.11		
783.0 ELMS PARK	1.00			0.11		
784.0 BICENT. PARK						
790.0 SENIOR CENTER/LIBRARY	17.50			0.55		
792.0 P S BLDG	4.50			0.33		
793.0 CITY HALL	3.00			0.17		
794.0 COMM PROMO	11.00			0.01	4.00	
796.0 CEMETERY						
202 MAJOR STREET FUND						
429.0 SAFETY						
441.0 PARK & RIDE GARBAGE						
463.0 STREET MAIN	2.00		0.25	0.25		
474.0 TRAFFIC	2.00			0.11		
478.0 SNOW & ICE						
482.0 ADMIN	3.97		0.21	0.22		
203 LOCAL STREET FUND						
429.0 SAFETY						
463.0 STREET MAIN	5.00			0.25		
474.0 TRAFFIC	4.00					
478.0 SNOW & ICE						
482.0 ADMIN	3.97		0.21	0.22		
226 GARBAGE FUND						
528.0 COLLECT	58.00		3.48	4.12		
530.0 WOODCHIPPING	70.24		2.13	3.54		
782.0 WINSHALL PARK GARBAGE	22.50		0.13	0.94	4.00	4.00
783.0 ELMS PARK GARBAGE	22.50		0.25	1.06	4.00	4.00
793.0 CITY HALL	3.00			0.17		
590 WATER						
540.0 WATER SYSTEM	179.66		3.35	7.54		
540.0 WATER-ON CALL	1.00					
542.0 READ & BILL	38.50		0.69	1.75		
793.0 CITY HALL	3.00			0.17		
591 SEWER						
536.0 SEWER SYSTEM	71.66		3.48	3.88		
536.0 SEWER-ON CALL	1.00					
537.0 LIFT STATION	7.00		0.13	0.30		
542.0 READ & BILL	38.50		0.69	1.75		
793.0 CITY HALL	3.00			0.17		
661 MOTOR POOL FUND						
795.0 CITY GARAGE	19.00		0.50	1.28		
DAILY HOURS TOTAL	597.50	0.00	15.50	29.00	12.00	8.00

Public Works
Monthly Work Orders
11/09/11

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
BXRP11-0047 COMPLETED	WI20-005023-0000-01	CLAYPOOL, ELLEN 5023 WINSTON DR	10/17/11 10/20/11	CURB BOX REPAIR
BXRP11-0048 COMPLETED	MI10-006103-0000-04	DEMARS, COLLEEN D 6103 MILLER RD	10/25/11 11/02/11	CURB BOX REPAIR
CHIP11-0016 COMPLETED	YO10-009236-0000-01	ERVIN, JERRY H 9236 YOUNG DR	10/21/11 10/27/11	TREE CHIPPING
CKME11-0167 COMPLETED	BK10-008238-SUMM-01	BURKESHIRE POINTE 8238 BURKESHIRE CR #SUMM	10/10/11 10/14/11	CHECK METER
CKME11-0168 COMPLETED	EL10-004315-0000-02	FAMILY FARM & HOME 4315 ELMS RD	10/10/11 10/10/11	CHECK METER
FLAG11-0060 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	10/14/11 10/17/11	LOWER/RAISE FLAG
FLAG11-0061	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	10/20/11	LOWER/RAISE FLAG
FLAG11-0062 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	10/21/11 10/24/11	LOWER/RAISE FLAG
FNRD11-0346 COMPLETED	CC10-007435-0000-03	BRADSHER, DORIS 7435 CROSSCREEK DR	10/07/11 10/07/11	FINAL READ
FNRD11-0347 COMPLETED	CH20-008481-0000-03	MCCORMICK, JULIE 8481 CHESTERFIELD DR	10/06/11 10/07/11	FINAL READ
FNRD11-0349 COMPLETED	YA10-007025-0000-02	VOAKES, KENNETH 7025 YARMY DR	10/10/11 10/10/11	FINAL READ
FNRD11-0350 COMPLETED	JE10-004029-0000-01	VAN AUKEN, CLIFFORD 4029 JENNIE LN	10/12/11 10/12/11	FINAL READ
FNRD11-0351 COMPLETED	OA10-005255-0000-01	CARPENTER, MICHAEL 5255 OAKVIEW DR	10/14/11 10/13/11	FINAL READ
FNRD11-0352 COMPLETED	CC10-005927-0000-01	STRAIN, ROBERT 5927 CROSSCREEK DR	10/24/11 10/24/11	FINAL READ
FNRD11-0353 COMPLETED	OX10-005141-0000-01	HARASIM, WILLIAM 5141 OXFORD CT	10/18/11 10/18/11	FINAL READ
FNRD11-0355 CANCELLED	MO10-005144-0000-01	PATTY, HAROLD 5144 MORRISH RD	10/26/11 10/26/11	FINAL READ
GWO11-0205 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	10/07/11 10/07/11	GENERIC WORK ORDE
LIMB11-0006 COMPLETED	BI10-005150-0000-01	BUTLER, GAYLA C 5150 BIRCHCREST DR	10/17/11 10/17/11	TREE LIMB DOWN
LNDS11-0065 COMPLETED	DU10-005256-0000-03	EGRESICS, VICKIE 5256 DURWOOD DR	10/12/11 10/12/11	LANDSCAPING
MNT11-0089 COMPLETED	CI10-008100-0000-01	PUBLIC SAFETY BUILDING 8100 CIVIC DR	10/17/11 10/19/11	BUILDING MAINTENA

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
MTRP11-0332 COMPLETED	CO20-007448-0000-03	SHAFFER, LAURIE 7448 COUNTRY MEADOW DR	10/25/11 10/25/11	METER REPAIR
MTRP11-0333 COMPLETED	FA10-005027-0000-01	BRYANT, DELMAR 5027 FAIRCHILD ST	10/25/11 10/25/11	METER REPAIR
MTRP11-0334 COMPLETED	SP10-004397-0000-02	SPRINGER, DIANE 4397 SPRINGBROOK DR	10/25/11 10/25/11	METER REPAIR
MTRP11-0335 COMPLETED	HI10-009315-0000-02	PERRY, STANLEY H. JR. 9315 HILL RD	10/27/11 10/27/11	METER REPAIR
READ11-0192 COMPLETED	EL10-004315-0000-02	FAMILY FARM & HOME 4315 ELMS RD	10/07/11 10/07/11	READ METER
READ11-0193 COMPLETED	GR10-005207-0000-02	FERRIS, SCOTT G 5207 GREENLEAF DR	10/17/11 10/17/11	READ METER
READ11-0194 COMPLETED	BR20-006211-0000-01	CRAMER, JACK 6211 BRISTOL RD	10/24/11 10/25/11	READ METER
READ11-0195 COMPLETED	BR20-007325-0000-01	FRARY, ANNA 7325 BRISTOL RD	10/24/11 10/25/11	READ METER
READ11-0196 COMPLETED	CR10-008083-0000-02	MASON, CHARITY 8083 CRAPO ST	10/25/11 10/25/11	READ METER
READ11-0197 COMPLETED	DU10-005332-0000-01	LEFF, ROBERT 5332 DURWOOD DR	10/25/11 10/25/11	READ METER
READ11-0198 COMPLETED	DY10-003286-0000-01	SMITH, MICHAEL 3286 DYE RD	10/25/11 10/25/11	READ METER
READ11-0199 COMPLETED	FO20-008059-SPRI-00	VETERAN'S MEMORIAL 8059 PAUL FORTINO DR	10/25/11 10/25/11	READ METER
READ11-0200 CANCELLED	HA20-000080-0000-03	HOSEY, MARCY 80 HAMILTON DR	10/25/11 10/25/11	READ METER
READ11-0201	MI10-007323-0000-01	RYBARCZYK, ERNEST 7323 MILLER RD	10/25/11	READ METER
READ11-0202 COMPLETED	WI10-005336-0000-01	MOORE, LLOYD 5336 WINSHALL DR	10/25/11 10/25/11	READ METER
READ11-0203 COMPLETED	WI10-005363-0000-01	WINSHALL PARK 5363 WINSHALL DR	10/25/11 10/25/11	READ METER
READ11-0204 COMPLETED	BA10-006230-0000-01	HANSEN, AARON 6230 BAINBRIDGE DR	10/25/11 10/25/11	READ METER
READ11-0205 COMPLETED	BR20-006289-0000-02	HOLLAND, CHARLES & SARAH 6289 BRISTOL RD	10/25/11 10/26/11	READ METER
READ11-0206 COMPLETED	DU10-005232-0000-02	KILGER, MICHAEL 5232 DURWOOD DR	10/25/11 10/26/11	READ METER
READ11-0207 COMPLETED	DU10-005338-0000-02	WEDDEL, LEEALAN 5338 DURWOOD DR	10/26/11 10/26/11	READ METER
SWR11-0028	HI20-004162-0000-03	FLORIA, MARK & KELLY 4162 HICKORY LN	10/05/11	SEWER DRAIN PROBL
WBKU11-0023	MC10-005111-0000-02	BROWN, MICHAEL	10/10/11	WATER BACK UP-CHE

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
COMPLETED		5111 MC LAIN ST	10/10/11	
WOFF11-0348	CH20-009064-0000-01	MUIRHEAD, EDWARD	10/07/11	WOFF
COMPLETED		9064 CHESTERFIELD DR	10/07/11	
WOFF11-0549	MA20-008041-0000-03	PARRY, GERRY	10/05/11	WATER TURN OFF
COMPLETED		8041 MAPLE ST	10/05/11	
WOFF11-0550	CH30-007551-0000-02	FEDERAL HOME LOAN	10/05/11	WATER TURN OFF
COMPLETED		7551 CHURCH ST	10/05/11	
WOFF11-0551	CH20-009064-0000-02	MOORE, ZACHARY	10/13/11	WATER TURN OFF
COMPLETED		9064 CHESTERFIELD DR	10/14/11	
WOFF11-0552	CC10-007435-0000-03	BRADSHER, DORIS	10/13/11	WATER TURN OFF
CANCELLED		7435 CROSSCREEK DR	10/14/11	
WOFF11-0553	MO10-004278-0000-03	PETROLINA INC.	10/17/11	WATER TURN OFF
CANCELLED		4278 MORRISH RD	10/17/11	
WOFF11-0554	BR10-005032-0000-01	JOZWIAK, BERNADETTE	10/17/11	WATER TURN OFF
COMPLETED		5032 BRADY ST	10/17/11	
WOFF11-0555	CH10-008485-0000-01	RAYMOND, MARK	10/17/11	WATER TURN OFF
CANCELLED		8485 CHELMSFORD DR	10/17/11	
WOFF11-0556	DO10-005321-0000-05	METCALF, CHRISTINE	10/17/11	WATER TURN OFF
COMPLETED		5321 DON SHENK DR	10/17/11	
WOFF11-0557	SE20-005375-0000-03	LUNDGREN, RYAN	10/17/11	WATER TURN OFF
COMPLETED		5375 SEYMOUR RD	10/17/11	
WOFF11-0558	WI20-005022-0000-05	ALLEN-ANTHONY, NICOLE	10/17/11	WATER TURN OFF
CANCELLED		5022 WINSTON DR	10/17/11	
WOFF11-0559	CH10-008493-0000-01	FITZPATRICK, KEVIN	10/14/11	WATER TURN OFF
COMPLETED		8493 CHELMSFORD DR	10/14/11	
WOFF11-0560	EL10-004220-SPRI-01	WENDYS INTERNATIONAL INC	10/17/11	WATER TURN OFF
COMPLETED		4220 ELMS #SPRI RD	10/25/11	
WOFF11-0561	OA10-005255-0000-01	CARPENTER, MICHAEL	10/18/11	WATER TURN OFF
COMPLETED		5255 OAKVIEW DR	10/18/11	
WOFF11-0562	MI10-008403-0000-04	POBOCIK, DEANNA	10/19/11	WATER TURN OFF
CANCELLED		8403 MILLER RD	10/19/11	
WOFF11-0563	MI10-005454-0000-01	JOHNSON, SHANE	10/19/11	WATER TURN OFF
CANCELLED		5454 MILLER RD	10/25/11	
WOFF11-0564	HI10-009261-0000-02	PERIGO, CHAD	10/19/11	WATER TURN OFF
CANCELLED		9261 HILL RD	10/19/11	
WOFF11-0565	FI10-005031-0000-02	BURNS, MATTHEW	10/19/11	WATER TURN OFF
CANCELLED		5031 FIRST ST	10/26/11	
WOFF11-0566	EL10-003317-0000-01	HERD, ERIC	10/19/11	WATER TURN OFF
CANCELLED		3317 ELMS RD	10/27/11	
WOFF11-0567	EL10-004125-0000-01	ELMS PARK	10/24/11	WATER TURN OFF
COMPLETED		4125 ELMS RD	10/24/11	
WOFF11-0568	WI10-005363-0000-01	WINSHALL PARK	10/27/11	WATER TURN OFF
		5363 WINSHALL DR		

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
WOFF11-0570 CANCELLED	FA10-005093-0000-04	BROWN, DEWELDON 5093 FAIRCHILD ST	10/25/11 10/25/11	WATER TURN OFF
WOFF11-0571 COMPLETED	MI10-007029-0000-04	DANIELS, MICHAEL 7029 MILLER RD	10/25/11 10/25/11	WATER TURN OFF
WOFF11-0572 COMPLETED	WI10-005212-0000-01	SHERRILL, THOMAS N 5212 WINSHALL DR	10/25/11 10/25/11	WATER TURN OFF
WOFF11-0573 CANCELLED	MI10-006103-0000-04	DEMARS, COLLEEN D 6103 MILLER RD	10/25/11 10/25/11	WATER TURN OFF
WOFF11-0574 COMPLETED	IN10-008132-0000-01	HODGE, JANET 8132 INGALLS ST	10/25/11 10/25/11	WATER TURN OFF
WOFF11-0575 CANCELLED	NO10-009132-0000-01	FRICK, KELLY 9132 NORBURY DR	10/25/11 10/25/11	WATER TURN OFF
WOFF11-0576 COMPLETED	OA10-009194-0000-02	CURTIS, HEATHER 9194 OAKVIEW DR	10/25/11 10/25/11	WATER TURN OFF
WOFF11-0577 CANCELLED	WI10-005200-0000-02	WHITE, MICHAEL 5200 WINSHALL DR	10/27/11 10/27/11	WATER TURN OFF
WOFF11-0578 COMPLETED	PA10-007181-0000-04	BROWN, BECKI 7181 PARK RIDGE PKY	10/27/11 10/27/11	WATER TURN OFF
WOFF11-0579 COMPLETED	GR20-007442-0000-04	WILLIS, KELLI 7442 GROVE ST	10/27/11 10/27/11	WATER TURN OFF
WOFF11-0580 COMPLETED	DU10-005153-0000-02	LANCASTER-MAY, TERRY 5153 DURWOOD DR	10/27/11 10/27/11	WATER TURN OFF
WOFF11-0581 COMPLETED	CH20-009104-0000-03	MCDONALD, ANTHONY 9104 CHESTERFIELD DR	10/27/11 10/27/11	WATER TURN OFF
WOFF11-0582 COMPLETED	WO10-005372-0000-01	WELNINSKI, KEVIN 5372 WORCHESTER DR	10/26/11 10/27/11	WATER TURN OFF
WOFF11-0583 COMPLETED	EL10-003493-0000-02	SPALDING, MICHELLE 3493 ELMS RD	10/31/11 11/08/11	WATER TURN OFF
WREP11-0025	DU10-005326-0000-01	WYATT, DONALD 5326 DURWOOD DR	10/28/11	WATER REPAIRS
WTOFF11-0402 COMPLETED	MI10-008092-0000-02	CUMMINGS, JEFFREY 8092 MILLER RD	10/18/11 10/20/11	WATER TURN OFF
WTON11-0396 COMPLETED	MA20-008041-0000-03	PARRY, GERRY 8041 MAPLE ST	10/05/11 10/05/11	WATER TURN ON
WTON11-0397 COMPLETED	WI10-005304-0000-01	PERKINS, GEORGE 5304 WINSHALL DR	10/06/11 10/06/11	WATER TURN ON
WTON11-0398 COMPLETED	EL10-004045-0000-03	MOORE, DEBORAH 4045 ELMS RD	10/07/11 10/07/11	WATER TURN ON
WTON11-0399 COMPLETED	CH20-009064-0000-02	MOORE, ZACHARY 9064 CHESTERFIELD DR	10/18/11 10/18/11	WATER TURN ON
WTON11-0400 COMPLETED	SE20-005375-0000-03	LUNDGREN, RYAN 5375 SEYMOUR RD	10/17/11 10/17/11	WATER TURN ON
WTON11-0401	BR10-005032-0000-01	JOZWIAK, BERNADETTE	10/17/11	WATER TURN ON

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
COMPLETED		5032 BRADY ST	10/17/11	
WTON11-0403	OA10-005255-0000-01	CARPENTER, MICHAEL	10/19/11	WATER TURN ON
COMPLETED		5255 OAKVIEW DR	10/19/11	
WTON11-0404	YA10-007025-0000-03	NEMER, SAMIRA	10/19/11	WATER TURN ON
COMPLETED		7025 YARMY DR	10/19/11	
WTON11-0405	DU10-005191-0000-03	GEORGE, MICHAEL	10/25/11	WATER TURN ON
		5191 DURWOOD DR		
WTON11-0406	SC20-005067-0000-02	MCFARLANE, RYAN	10/25/11	WATER TURN ON
COMPLETED		5067 SCHOOL ST	10/25/11	
WTON11-0407	IN10-008132-0000-01	HODGE, JANET	10/25/11	WATER TURN ON
COMPLETED		8132 INGALLS ST	10/25/11	
WTON11-0408	MI10-007029-0000-04	DANIELS, MICHAEL	10/26/11	WATER TURN ON
COMPLETED		7029 MILLER RD	10/26/11	
WTON11-0409	CH20-009104-0000-03	MCDONALD, ANTHONY	10/27/11	WATER TURN ON
COMPLETED		9104 CHESTERFIELD DR	10/27/11	
WTON11-0410	PA10-007181-0000-04	BROWN, BECKI	10/27/11	WATER TURN ON
COMPLETED		7181 PARK RIDGE PKY	10/27/11	
WTON11-0411	DU10-005153-0000-02	LANCASTER-MAY, TERRY	10/27/11	WATER TURN ON
COMPLETED		5153 DURWOOD DR	10/27/11	
WTON11-0412	WO10-005372-0000-01	WELNINSKI, KEVIN	10/27/11	WATER TURN ON
		5372 WORCHESTER DR		

Total Records: 95

October 2011	MILES DRIVEN		GALLONS GAS PURCHASED		GALLONS DIESEL PURCHASED
<u>#1 P/U 4WD</u>					
<u>#3 P/U 4WD</u>	404		62		
<u>07-03 P/U 4WD</u>					
<u>09-03 P/U 4WD</u>	622				52
<u>#2 P/U 2WD</u>	439		48		
<u>#6-00 BACKHOE</u>					
<u>#9 DUMP</u>					
<u>#10 DUMP</u>					
<u>#11 DUMP</u>	149		49		
<u>#12-02 DUMP</u>					
<u>#12-04 DUMP</u>	9				
<u>#12-99 GENERATOR</u>					
<u>#9-02 BRUSH HOG</u>					
<u>#17 CASE BACKHOE</u>					
<u>#19 JD TRACTOR</u>					
<u>#06-99 BUCKET TRUCK</u>					
<u>#21 WOOD CHIPPER</u>					44
<u>#807 STREET SWEEPER</u>	230				111
<u>#42 ASPHALT HEATER</u>					
<u>#37 TRAIL ARROW</u>					
<u>#10-98 3" PUMP</u>					
<u>#28A 3" PUMP</u>					
<u>3" PUMP</u>					
<u>#30 4" PUMP</u>					
<u>#31 4" PUMP</u>					
<u>#32 4" PUMP</u>					
<u>1" PUMP</u>					
<u>S-10</u>	236		14		
TOTAL	2089		173		207

11/01/2011

CHECK REGISTER FOR CITY OF SWARTZ CREEK
CHECK DATE FROM 10/01/2011 - 10/31/2011

Check Date	Check	Vendor Name	Description	Amount
Bank GEN CONSOLIDATED ACCOUNT				
10/06/2011	35321	ADAM H ZETTEL	SEPT 2011 CONSULTING SERVICES	828.75
10/06/2011	35322	ARROW UNIFORM RENTAL	MATS, SUPPLIES	27.50
			UNIFORMS, MATS, SUPPLIES, ENV.	79.13
				106.63
10/06/2011	35323	DAVID KRUEGER	SMALL CITIES MTG/DINNER/MILEAGE	32.83
10/06/2011	35324	DONALD KORTH	RESOLVE ISSUE AMY'S PROFILE WIN 7	75.00
10/06/2011	35325	FLINT TOWNSHIP	SEWER TRANS MAINT CHR 42 UNITS	31.50
10/06/2011	35326	GENESEE CTY DRAIN COMMISSIONER	WESTERN TRUNK INTEREST & SEWER FEE	13,752.74
10/06/2011	35327	GILL ROYS HARDWARE	3-WIRE RUBBER PLUG	3.99
			15 OZ SOAP REFILL	6.98
			UPS SHIPPING BLADES/5 PK BULBS	42.93
			9V BATTERY	7.99
			LIGHT BULBS	29.99
			PAINT/PAINT BRUSH SET	130.50
			REPAIR CLAMPS/FAUCET KEY	11.78
			PAINT/TRAY LINER	29.77
			HANDLE FOR HAMMER	7.39
			SIMPLE GREEN CLEANER/SPONGES	19.18
			6 PK JERSEY GLOVES/GRIP GLOVE	8.98
			SILICONE SEALANT	7.29
			SEPT 2011 DISCOUNT	(15.16)
				291.61
10/06/2011	35328	GRAND TRUNK WESTERN RAILROAD	MAINT ON SIGNAL/GATES MORRISH SEPT 2009	830.00
10/06/2011	35329	GRAND TRUNK WESTERN RAILROAD	MAINT ON SIGNAL/GATES MORRISH SEPT 2011	830.00
10/06/2011	35330	MALISSA PIERCE	UB REFUND 9265 CEDAR CREEK	55.88
10/06/2011	35331	MICHIGAN METER TECHNOLOGY GRP. INC	WATER METER PARTS	101.00
10/06/2011	35332	NATL ASSOC OF PROF CANINE HANDLERS	NATIONAL SEMINAR/NICK PAUL	350.00
10/06/2011	35333	PLANTE & MORAN PLLC	FY2011 AUDIT SERVICES/GASB 54	14,880.00

10/06/2011	35334	ROBERT R DAVIS	JULY-SEPT 2011 MECH/PLUMBING INSP	910.00
10/06/2011	35335	RWS OF MID MICHIGAN	GARBAGE/RECYCLING/YARD WASTE FY12	19,929.92
10/06/2011	35336	SCHAEFER'S OFFICE SOURCE	OFFICE SUPPLIES	435.33
10/06/2011	35337	SUBURBAN AUTO SUPPLY	BLASTER (2)	11.98
			BLASTER	5.99
				17.97
10/06/2011	35338	VALLEY PETROLEUM	FUEL USAGE POLICE/SEPT 16-30 2011	927.72
10/06/2011	35339	VALLEY PETROLEUM	FUEL USAGE DPW/SEPT 16-30 2011	395.73
10/13/2011	35340	ADS PLUS PRINTING LLC	2000 WINDOWS ENVELOPES	142.71
10/13/2011	35341	AMERICAN MESSAGING	10/15-11/14/11 810-833-2563/810-833-1159	22.31
10/13/2011	35342	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	79.13
			MATS, SUPPLIES	27.50
				106.63
10/13/2011	35343	BURTON IMAGING & GRAPHICS	COPIES OF MAPS/ELECTION	9.00
10/13/2011	35344	C & M WIRE ROPE & SUPPLY CO	ROLLER CHAIN/MASTER LINK	35.46
10/13/2011	35345	CITY OF SWARTZ CREEK	REIMB PETTY CASH	180.13
10/13/2011	35346	CONSUMERS ENERGY	9/1-9/30/11 4524 MORRISH RD	45.97
10/13/2011	35347	CONSUMERS ENERGY	9/2-10/3/11 A 5121 MORRISH RD	208.97
10/13/2011	35348	CONSUMERS ENERGY	9/1-9/29/11 A 5257 WINSHALL DR	17.20
10/13/2011	35349	CONSUMERS ENERGY	9/1-9/29/11 A 5361 WINSHALL DR	17.54
10/13/2011	35350	CONSUMERS ENERGY	9/1-9/29/11 A WINSHALL RESTROOMS	41.25
10/13/2011	35351	CONSUMERS ENERGY	9/2-10/3/11 A 8011 MILLER RD	17.20
10/13/2011	35352	CONSUMERS ENERGY	9/1-9/30/11 A 8059 FORTINO DR	55.23
10/13/2011	35353	CONSUMERS ENERGY	9/1-9/30/11 A 8083 CIVIC DR	779.04
10/13/2011	35354	CONSUMERS ENERGY	9/1-9/30/11 A 8095 CIVIC DR	873.76
10/13/2011	35355	CONSUMERS ENERGY	9/1-9/30/11 A 8100 CIVIC DR	810.40
10/13/2011	35356	CONSUMERS ENERGY	9/2-9/30/11 A 8301 CAPPY LN	235.74
10/13/2011	35357	CONSUMERS ENERGY	9/2-9/30/11 A 8499 MILLER RD	18.74
10/13/2011	35358	CONSUMERS ENERGY	9/1-9/30/11 A 9099 MILLER RD	27.30
10/13/2011	35359	CONSUMERS ENERGY	9/1-9/30/11 ELMS PARKING LOT	30.97
10/13/2011	35360	CONSUMERS ENERGY	9/1-9/30/11 STREET LIGHTS	10,697.71
10/13/2011	35361	CONSUMERS ENERGY	9/1-9/30/11 TRAFFIC LIGHTS	401.91
10/13/2011	35362	CONSUMERS ENERGY	9/1-9/30/11 SIRENS	27.10
10/13/2011	35363	CONSUMERS ENERGY	9/3-10/3/11 A 4125 ELMS RD PAVILION	19.20

10/13/2011	35364	CONSUMERS ENERGY	9/3-10/3/11 E 4125 ELMS RD	38.45
10/13/2011	35365	CONSUMERS ENERGY	9/3-10/3/11 A 6425 MILLER RD PARK & RIDE	59.81
10/13/2011	35366	DOT FIRST AID AND SAFETY	REPLENISH FIRST AID/CITY HALL	67.01
			REPLENISH FIRST AID/DPW	107.60
				174.61
10/13/2011	35367	FLINT JOURNAL	HYDRANT FLUSHING AD	36.54
			SNOWPLOWING BID	41.11
			RFP MARATHON	133.67
				211.32
10/13/2011	35368	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	5.00
10/13/2011	35369	HYDRO DESIGNS	WATER CROSS CONNECTION CONTROL AND COMPL	300.00
10/13/2011	35370	MARY F. LAUER	OVERPAYMENT 58-31-100-009	40.76
10/13/2011	35371	RICHARD ABRAMS	SMALL CITIES MTG 10/5/11 DINNER/MILEAGE	30.28
10/13/2011	35372	US BANK	UB REFUND FOR 8481 CHESTERFIELD	216.54
10/20/2011	35373	ACE ASPHALT & PAVING CO INC	WORK ON SPRINGBROOK EAST ROADS	103,114.16
10/20/2011	35374	ALLIE BROTHERS INC	L/S SHIRTS S/S SHIRTS PANTS 2 EA/DRINKWN	300.20
			UNIFORM NAME TAG - DESHANO	12.99
			L/S SHIRT (1) S/S SHIRT (1) DESHANO	107.17
				420.36
10/20/2011	35375	AMERAPLAN INC	HEALTH COVERAGE FOR NOVEMBER 2011	271.20
10/20/2011	35376	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	92.50
			MATS, SUPPLIES	27.50
				120.00
10/20/2011	35377	BLUE CARE NETWORK-EAST MI	NOV 2011 RETIREE MED INS KELLY	442.36
			NOV 2011 RETIREE MED INS PETRUCHA	1,017.42
			NOV 2011 RETIREE MED INS TYLER	442.36
			NOV 2011 RETIREE MED INS PIROCHTA	1,017.42

			NOV 2011 RETIREE MED INS SHANNON	863.04
				3,782.60
10/20/2011	35378	CREEK AUTO SERVICES LLC	09-401 MONTHLY MAINT	28.95
			10-161 MONTHLY MAINT	28.95
			07-375 MONTHLY MAINT	28.95
			05-346 MT&BAL 2 FRONT TIRES/2 WHEEL STUD	91.90
			05-649 MONTH MNT/ROTATE TIRES/AIR FILTER	70.50
			05-168 LOF/FRNT BRKS/SWAY BAR/AIR FILTR	467.40
				716.65
10/20/2011	35379	DAYNE DAVIS INC REALTORS	UB REFUND DU10005259000004	231.59
10/20/2011	35380	DELTA DENTAL PLAN	NOV 2011 DENTAL - RETIREES (4)	266.62
10/20/2011	35381	DELTA VISION	DESHANO BILLING ERROR	2.81
			NOV 2011 VISION - RETIREES (4)	22.24
				25.05
10/20/2011	35382	ELITE BUSINESS PRODUCTS	BOX BOOKLET ENVELOPES	44.99
			SHARP PRINT CALCULTR (DORT)/DESK PLANNER	72.40
				117.39
10/20/2011	35383	GALLS	ADULT/PEDIATRIC BVM	74.95
			SAM BROWNE GUN BELT/DESHANO	70.98
				145.93
10/20/2011	35384	GEN CNTY ASSOC CHIEFS POLICE	GENESEE CTY ASSOC CHIEFS POLC MEMB DUES	50.00
10/20/2011	35385	L E O R T C	CRIME PRVN RELIGIOUS INS/FR GENE GEROMEL	30.00
10/20/2011	35386	LETAVIS ENTERPRISES INC.	JULY & AUG 2011 VEH. WASHES	152.25
10/20/2011	35387	LINDA BENNETT	SU 2011 TAX OVRPMT 8064 MAPLE ST	91.27
10/20/2011	35388	MCLAREN MEDICAL MANAGEMENT INC	OFC RACOSTA/PHYSICAL METH LAB TRAINING	160.00
10/20/2011	35389	MI ASSOC OF CHIEFS OF POLICE	MACP MEMB DUES 10/31/11-10/31/12	115.00

10/20/2011	35390	MICHIGAN METER TECHNOLOGY GRP. INC	ANTENNA ADAPT/WATER METER SUPP	22.86
10/20/2011	35391	MONICA C REMINGTON TRUST	REFUND MTT 58-31-527-006	100.94
10/20/2011	35392	MUNICIPAL SUPPLY CO.	WATER METER PARTS/SHUT OFF CAPS (6)	56.90
10/20/2011	35393	NATIONAL PATENT ANALYTICAL SYS	MX12 MNT AGRMNT/DATAMSTR 10/1/11-9/30/12	985.00
10/20/2011	35394	NEXTEL COMMUNICATIONS	SEPT 2011 MONTHLY BILL	474.42
10/20/2011	35395	NICK PAUL	GAS 05-275 TRAVEL TO TRAINING	57.58
10/20/2011	35396	PARISEAU'S PRINTING INC	INSPECTION STICKERS	67.00
10/20/2011	35397	PROGRESSIVE	HIGH SCHOOL/MILLER RD DRIVEWAY	168.75
10/20/2011	35398	SPRINT	SUBP RECORDS FEE 10-139	30.00
10/20/2011	35399	SUBURBAN AUTO SUPPLY	SPARK PLUG	3.99
10/20/2011	35400	UNUM LIFE INSURANCE	NOV 2011 LIFE INS SHANNON/SNELL	12.05
10/20/2011	35401	VALLEY PETROLEUM	10/1-10/15/11 FUEL USAGE - POLICE	976.09
10/20/2011	35402	VALLEY PETROLEUM	10/1-10/15/11 FUEL USAGE - DPW	594.20
10/27/2011	35403	ACE ASPHALT & PAVING CO INC	ASPHALT/REPAIR ALLEYWAY HERITAGE	385.14
10/27/2011	35404	ACE ASPHALT & PAVING CO INC	PMT #2 HERITAGE SAD LESS RETAINAGE	129,236.46
10/27/2011	35405	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	79.73
			MATS, SUPPLIES	27.50
				107.23
10/27/2011	35406	C & H CONSTRUCTION CO INC	STORM SEWER REPAIR/FAIRCHILD	1,450.00
			STORM SEWER REPAIR/CHESTERFIELD	650.00
			STORM SEWER REPAIR/GROVE ST	680.00
			STORM SEWER REPAIR/PARKRIDGE	900.00
			STORM SEWER REPAIR/HERITAGE	1,174.00
				4,854.00
10/27/2011	35407	COMCAST BUSINESS	10-26-11/25/11 CITY HALL	268.80
10/27/2011	35408	COOK, PRAY, REXROTH & ASSOC.	RETAINER FEE APPRAISAL APPLE CREEK STA	1,500.00
10/27/2011	35409	GENESEE CTY DRAIN COMMISSIONER	4176 BIRCH LN SEWER TAP CCIF	1,000.00
10/27/2011	35410	GENESEE CTY DRAIN COMMISSIONER	SEPT 2011 COMM/READY TO SERVE	70,769.92
10/27/2011	35411	LANDMARK APPRAISAL CO	ASSESSOR SERVICES NOV 1, 2010-OCT 31, 20	2,233.37
10/27/2011	35412	MGFOA	MEMBERSHIP FEES 10/1/11-9/30/12	75.00
10/27/2011	35413	MICHIGAN ASSOC OF PLANNING	FY2012 MEMBERSHIP/PLANNING COMMISSION	625.00
10/27/2011	35414	SIMEN FIGURA & PARKER PLC	SEPT 2011 GENERAL/TRAFFIC/ORDIN	4,618.00
10/27/2011	35415	SUBURBAN AUTO SUPPLY	HOSE/CLAMS (2)/CLIPS (10)	7.45

BRAKE LINE	5.69
2 CAR BATTERIES	113.90

127.04

10/27/2011	35416	SWARTZ CREEK AREA FIRE DEPT.
10/31/2011	35417	U. S. POST OFFICE

SEPT. 2011 MONTHLY RUNS	1,214.50
POSTAGE FOR UTILITY BILLS NOV 2011	611.26

GEN TOTAL of 97 Non-Void Checks:

401,666.42



GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

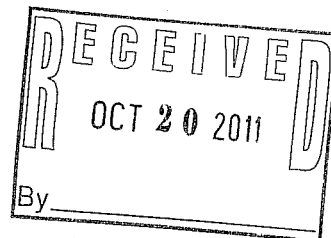
-DIVISION OF-
WATER & WASTE SERVICES

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

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

JEFFREY WRIGHT
COMMISSIONER

October 12, 2011



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

RE: Obligations for Bond Payment During 2012

Dear Ms. Aguilar:

In keeping with the Genesee County Board of Commissioners' Resolution No. 72-155, which requires that we report to the Board on the manner in which each of the communities will secure the necessary funds to pay the principal and interest due on the bonds in the Year 2012, we are transmitting herewith two (2) copies of a resolution for consideration by the governing body. This resolution indicates the total payment which will be due on the bond issues for which your municipality is obligated to make payment.

After completing the portion of the resolution indicating where the necessary funds will be secured to meet the total payment, please present it for consideration at the next meeting of the governing body. When the resolution is approved, please return **one (1) completed copy by January 1, 2012**, to us, and retain **one (1) copy for your records**.

If you need any additional information from us while considering this resolution, please advise us. Your cooperation in this matter will be greatly appreciated.

Sincerely,

Michelle Cole, Division Finance Officer
Division of Water and Waste Services

MC:kt

Enclosures

CC: JFO/File
Accounting



RESOLUTION

At a _____ meeting of the City of Swartz Creek held in the City Hall in the said City of Swartz Creek on the _____ day of _____, _____ at _____ o'clock ____m. local time.

Present: _____

Absent: _____

The City Clerk presented the amount of money to be paid by the City of Swartz Creek to meet the principal and interest requirements on all bond obligations for water and sewer facilities during the calendar year. The Council then considered the various means by which they were planning to secure the funds necessary to meet this obligation. The following resolution was offered by _____ and seconded by _____.

WHEREAS, the City of Swartz Creek has a need to pay to the County of Genesee the sum of \$57,168.59 to meet the bond and principal requirements on all bond obligations for water and sewer facilities in; and

WHEREAS, there are several means by which the funds can be secured to meet this payment; and

WHEREAS, all various means of securing these funds have been reviewed and considered.

NOW THEREFORE, BE IT RESOLVED BY THE City of Swartz Creek, that the monies to meet the principal and interest requirements and all bond obligations for water and sewer facilities will be secured from the following funds.

Funds Already Available	\$ _____
Tap-In Fees to be Collected	\$ _____
Funds from Monthly Rates for Services	\$ _____
General Fund	\$ _____
Ad-Valorem Levy	\$ _____
Other	\$ _____

Grand Total:

Paul Bueche

From: Paul Bueche [PBueche@cityofswartzcreek.org]
Sent: Thursday, November 10, 2011 11:55 PM
To: Paul Bueche (Home)
Subject: FW: Monday meeting
Attachments: Park fees 2012.doc; Park reso 1 of 2011.doc

From: Adam Zettel
Sent: Wednesday, November 09, 2011 8:14 PM
To: Paul Bueche; Thomas Svrcek; Rae Lynn Hicks
Subject: Monday meeting

Two things need to go on the council meeting Monday!

1). The parks commission moved to recommend support of a Swartz Creek Kiwanis Club project in Elms Park in the spring of 2012. I drafted a resolution as attached. The project can be summarized as; a volunteer effort by multiple local services clubs to carry out renovations in Elms Park by applying donated and purchased materials, expertise, and labor. The council will have another shot at officially accepting any and all donated material, funds, and labor. They will also be asked to consider a blackout date for Elms Park usage, probably the last weekend in April, to complete this work. Ideally, we would like the city's in-kind and potential financial support to assist with this endeavor, but that is not being requested at this time. The parks and recreation commission will be discussing this further at their meeting on December 14th. However, we feel it is imperative to move forward now so that the project can move on schedule.

2). They are recommending a change to the park reservation fee per my recommendation which is attached. I did not draft a reso, but I am assuming the recent model will suffice.

I will start reviewing the RFP's today. Sorry about the delay.

Take care,

Adam Zettel, AICP

City of Swartz Creek
Zoning Administrator
8083 Civic Drive
Swartz Creek, MI 48473
ph: (810)-635-4464
fax: (810)-635-2887
www.cityofswartzcreek.org

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Adam Zettel, AICP

Zoning Administrator
azettel@cityofswartzcreek.org

Date: November 11, 2011
To: Mayor Abrams and the Swartz Creek City Council
Subject: Park Fees for 2012

Dear Mayor and Council:

At the parks and recreation meeting on November 9, 2011, I recommended a further change to the park reservations forms for both primary parks. The recommendation is to eliminate separate fees for residents and non-residents for reservations. I made this recommendation for the following reasons:

- 1). When scoring grant applications for park facilities, the Michigan Department of Natural Resources shows preference to communities that do not differentiate users or bifurcate reservation fees based upon residency. They do this because their focus is to provide recreational opportunities on a regional scale, and they believe such fees are a barrier to doing so when state tax dollars are used to provide some of those amenities.
- 2). From past experience, I believe many non-resident applicants seek out a resident to fill out the application on their behalf to save money. This does not give the city accurate statistics on park usage and diminishes the ability for the city to demonstrate through such statistics that the usage of some parks is regional and deserving to be funded as such by agencies like the DNR.
- 3). The additional funds received by non-residents is not substantial and requires additional staff time and heartache to administer.
- 4). I believe the city has a very high probably of seeking DNR Trust Fund and/or Recreation Passport grant monies in the near future. For the reasons stated above, I believe the two-tier fee system puts the city at a disadvantage to receive funds for regional use when in fact; a park like Elms Park is used by users from a very large geography and population.

Please consider this recommendation for implementation before the calendar year begins so that it can be advertized and applied properly. I believe this change is in the best, long term interest of the city concerning large scale funding. I also believe that this change will not alter or change the ability of residents to access these parks or

November 9, 2010
City Council

otherwise change the makeup of the users through the incentive or disincentive as applied through a tiered fee system of this scale.

Sincerely,

A handwritten signature in blue ink that reads "Adam Zettel". The signature is stylized and cursive.

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

CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
PARK AND RECREATION ADVISORY BOARD
MINUTES OF REGULAR MEETING
NOVEMBER 9, 2011

Meeting called to order at 6:00 PM.

ROLL CALL:

Members Present: James Florence, Rod Gardner, Rick Henry, Rae Lynn Hicks, Korene Kelly, Ron Schultz, Mike Shumaker, Ray Thornton.
Members Absent: Dave Plumb.
Staff Present: Director of Public Services Svrcek.
Other Present: Adam Zettel, Debbie Wright.

AGENDA:

Motion by Member Henry, second by Member Schultz, to approve the agenda as presented.
Motion carried.

APPROVAL OF MINUTES:

DPS Svrcek explained the Minutes of the September 14, 2011 meeting will be available at the next meeting.

MEETING OPEN TO THE PUBLIC: No comments.

COMMUNICATIONS TO BOARD: None.

REPORTS:

Tom Svrcek (Update)

DPS Svrcek introduced Debbie Wright and explained her plan to plant trees in the Elms Road Park. He explained that an Elm tree that is resistance to disease will be placed in the park due to the park being named "Elms" Road Park. DPS Svrcek stated the water has been turned off at the parks for the winter. He further stated we will be holding elections at our first meeting in 2012.

Chairperson Hicks asked if port-a-johns would be cheaper to use in the parks instead of repairing the restrooms each time they are vandalized. DPS Svrcek stated they would be cheaper and mentioned the rising cost of water and sewer.

New Trees in Elms Park (Debbie Wright)

Debbie Wright explained her project to the Park Board. She plans to start in the spring with a memorial for her son who died December 29th. The goal is for getting parents together for fund raising or other needs.

DPS Svrcek introduced Adam Zettel who is involved with fund raisers.

Mrs. Wright stated they plan on putting ribbons on the memorial trees. Currently planned is four community trees and two memorial trees. In the future plaques will be installed instead of ribbons. DPS Svrcek informed the Board that there are six locations proposed for the trees.

Member Shumaker inquired that if vandalism occurs, who will be responsible for repair and maintenance. Mrs. Wright understands that possibility and is working on those details. Member Shumaker stated he worked on previous markers and had success with how they were installed.

Adam Z. Projects for Clubs

Mr. Zettel stated the Kiwanis is interested in working in the spring in the park with renovations. They are interested in working with different organizations such as the Women's Club and Friends of the Perkins Library. The proposed renovation and new features would include refurbished restrooms, concession stand, and sledding hill. They would like a wish list from this Board and wants to work with the City and Park Board.

CITY OF SWARTZ CREEK, MICHIGAN
MINUTES OF PARK AND RECREATION ADVISORY BOARD
PAGE TWO OF THREE

Member Shumaker asked if it should go to City Council for approval. DPS Svrcek stated it will go to City council when a recommendation is prepared. Discussion on holding a Park Board meeting December 14 at 6:00 PM. Mr. Zettel asked for a recommendation from the Park Board to City Council so he can get it to publication before the December 14 meeting.

Motion by Member Florence, second by Member Schultz, the Park Board recommend to City Council approval of the Kiwanis Club project for refurbishing the park restrooms, renovation of the playscape, and tree planting project. Motion carried.

Member Shumaker spoke on the tree planting project in the early 70's and the problems they ran into with the clay just under the topsoil. DPS Svrcek stated they have Master Gardner and Frost Gardens helping with the project.

Member Gardner stated the City needs two dozen bias-ply tires with solid casing for the playscape. These tires are very difficult to find.

Kids Portable Stage – Chairperson Hicks

Chairperson Hicks stated any donated lumber for a kids portable stage may be dropped off at her driveway.

OLD BUSINESS:

Christmas – Fire Department

Discussion on open house and Christmas decoration contests. Chairperson Hicks noted that after Thursday's meeting, it will be known what the prizes will be. She stated volunteers are needed for the residential Christmas Lighting Contest. It was suggested Member Plumb be asked to volunteer as he and his kids have fun last year judging this contest. Members Henry and Kelly volunteered.

Chairperson Hicks informed the Board there will be a candlewalk and milk containers are needed and should be dropped off at the Fire Department. The candlewalk will be on the east side of Fortino Drive. If electric candles can be obtained, the Board felt they would work better than real candles (the wind won't blow them out).

NEW BUSINESS: None.

OTHER BUSINESS:

New Park Reservation Forms

Mr. Zettel informed the Board that should there be a different rental charge between residential and non-residential residents that it will affect our Park Grant application as the City claims the park to be a regional park.

Member Shumaker questioned if it's worth the time, money, and effort to keep applying for a grant we have not received for many years. Mr. Zettel stated that the City has been passed over so many times that he expects we should received grant money soon.

Motion by Member Florence, second by Member Schultz, to recommend to City Council the removal of the residential and non-residential fees and only have one price. Motion carried.

Motion by Member Henry, second by Member Florence, to recommend to City Council use only the non-residential fees. Motion carried.

BOARD MEMBER COMMENTS:

CITY OF SWARTZ CREEK, MICHIGAN
MINUTES OF PARK AND RECREATION ADVISORY BOARD
PAGE THREE OF THREE

Member Henry updated the Park Board on the status of the Memorial Park. They currently have approximately 200 bricks left to sell and they are going fast. They have \$8,000 in maintenance fund, and have the funds to cover the cost of the last statute and its shipping. They expect the Memorial to be completed by the 1st of June. New flags will be installed Friday, 11-11-11 at 11:00 am. There is current discussion on a statute for Merchant Marines.

ADJOURNMENT:

Meeting adjourned at 7:13 PM

Respectfully submitted,
Korene Kelly, Secretary
City of Swartz Creek
Park and Recreation Advisory Board

City of Swartz Creek

2012 Renewal Recommendation Page

- **Since we have made the decision to use the HRA the accumulated savings has been \$54,806.**
- **The actives went up 11.9% this year (which is about average). We can consider changing plans to a higher deductible and coinsurance to reduce the premium. However, we will need to change to the BCN HRA administrator to comply with BCN underwriting rules. There are currently no fees for their administrative services. The BCN HRA will only allow you to reimburse deductible and coinsurance expenses at this time. Fixed dollar copays cannot be reimbursed with the BCN HRA product.**
- **We can petition Blue Care Network based on the current union contract language to see if they will allow an exception to continue to reimburse the office visit copay and other flat dollar amounts/copays.**
- **We can look at possibly changing dental/vision carriers to reduce your premium costs.**

Legislative Analysis



CAPPING/LIMITING EMPLOYER CONTRIBUTIONS TO EMPLOYEE MEDICAL BENEFIT PLANS

Mary Ann Cleary, Director
Phone: (517) 373-8080
<http://www.house.mi.gov/hfa>

Senate Bill 7 (as reported from Conference Committee)

Sponsor: Sen. Mark Jansen

Senate Committee: Reforms, Restructuring, and Reinventing

House Committee: Oversight, Reform, and Ethics

Complete to 8-23-11

A SUMMARY OF SENATE BILL 7 (H-6, CR-1) AS REPORTED FROM CONFERENCE COMMITTEE

Senate Bill 7 (Substitute H-6, CR-1) would create a new law to be known as the Publicly Funded Health Insurance Contribution Act. The bill would limit the amount that public employers could pay toward employee medical benefit plans, beginning January 1, 2012.

Under the bill, a public employer that offers or contributes to a medical benefit plan for its employees or elected public officials would be prohibited from paying more of the annual costs or illustrative rate (and any payments for reimbursement of co-pays, deductibles, or payments into health savings accounts or similar accounts used for health care costs) than a total of \$5,500 times the number of employees with single person coverage, \$11,000 times the number of employees with individual and spouse coverage, plus \$15,000 times the number of employees with family coverage.

A public employer could allocate its payment for medical benefit plan costs among its employees and elected officials as it saw fit. The bill would require the state treasurer, by October of each year, to adjust the maximum payment amounts annually based on the change in the medical care component of the United States consumer price index for the most recent 12-month period for which data were available.

80/20 Option

Rather than comply with the hard cap requirements referenced above, a public employer could opt instead to comply with a requirement that it pay no more than 80 percent of the total annual costs of all the medical benefit plans it offers or contributes to for its employees. For state employees, the designated official could opt for this alternative; for other public employees, a majority vote of the employer's governing body would be required. Under this option, a public employer would be prohibited from paying more than 80 percent of the total annual costs of the medical benefit plan it offers, and employees and elected officials would be required to pay 20 percent or more of the annual costs. The bill authorizes a public employer to allocate the employee share of medical benefit plan costs among its employees as it sees fit. However, elected public officials would have to pay 20 percent or more of the total annual costs of the plan in which they participated.

For the purposes of this option, "total annual costs" includes the premium or illustrative rate of the medical benefit plan and all employer payments for reimbursement of co-pays, deductibles, and payments into health savings accounts, flexible spending accounts, or similar accounts used for health care. However, the term does not include beneficiary-paid copayments, coinsurance, deductibles, other out-of-pocket expenses, other service-related fees that are assessed to the coverage beneficiary, or beneficiary payments into health savings accounts, flexible spending accounts, or similar accounts used for health care.

Collective Bargaining

The requirements of the bill would not apply to employees covered under current collective bargaining agreements which are inconsistent with provisions of the bill until the collective bargaining agreements expire. Requirements of the bill would apply to any extension or renewal of collective bargaining agreements. A collective bargaining agreement or other contract executed on or after September 15, 2011, could not include terms inconsistent with the hard cap or 80/20 provisions in this bill.

Deduction from Compensation

Under the bill, a public employer would be authorized to deduct the covered employee's or elected official's portion of the costs of a medical benefit plan from the employee's or elected official's annual compensation. A public employer would be authorized to condition eligibility for the medical benefit plan on the employee's or elected official's authorization to the employer to make the deduction.

Application of New Law

The requirements of the bill would apply to medical benefit plans of all public employees and elected public officials to the greatest extent consistent with constitutionally allocated powers, whether or not a public employee was a member of a collective bargaining unit.

Local Unit Opt-Out

A local unit of government could exempt itself from the requirements of the bill for the next succeeding year by a two-thirds vote of its governing body. Another two-thirds vote would be required of the governing body to extend an exemption to a new year. An exemption would not be effective for a city with a mayor who is both the chief executive and chief administrator unless the mayor also approves the exemption. An exemption would not be effective for a county with a county executive who is both the chief executive and chief administrator unless the county administrator also approves the exemption.

Penalty for Non-Compliance

If a public employer failed to comply with the requirements of the bill, the public employer would have to permit the state treasurer to reduce each Economic Vitality Incentive Program payment (for cities, villages, and townships) by 10 percent, and the Department of Education would assess the public employer a penalty equal to 10 percent of each payment of any funds for which the public employer qualified under the State School Aid Act, during the period of non-compliance.

Definitions

The bill includes the following definitions:

- "Designated state official" means for an election affecting employees and officers in the judicial branch of state government, the State Court Administrator; for an election affecting Senate employees and officers, the Secretary of the Senate; for an election affecting House of Representative employees and officers, the Clerk of the House; for an election affecting Legislative Council employees, the Legislative Council; for an election affecting employees in the state classified service, the Civil Service Commission; for an election affecting executive branch employees who are not in the state classified service, the State Employer.
- "Local unit of government" means a city, village, township, or county, a municipal electric utility system, an authority created under Public Act 327 of 1945 (which pertains to public airport authorities), or an authority created under Public Act 147 of 1939 (which pertains to the Huron-Clinton Metropolitan Authority).
- "Medical benefit plan" means a plan established and maintained by a carrier, by a voluntary employees' beneficiary association (VEBA), or by one or more public employers that provides for the payment of medical benefits, including, but not limited to, hospital and physician services, prescription drugs, and related benefits, for public employees or elected public officials. (It does not include benefits provided to individuals retired from a public employer.)
- "Public employer" means this state; a local unit of government or other political subdivision of this state; any intergovernmental, metropolitan, or local department, agency, or authority, or other local political subdivision; a school district, a public school academy, or an intermediate school district; a community college or junior college; or an institution of higher education.

FISCAL IMPACT:

State Government Civil Service Fiscal Impact: If the requirements of Senate Bill 7 (Substitute H-6, CR-1) were made applicable to state civil service employees through a constitutional amendment exempting health benefit cost allocation requirements from the Civil Service Commission's compensation-setting authority (as under Senate Joint Resolution C), or if a similar arrangement were negotiated between the state and civil service employees, the state would realize an indeterminate amount of savings. The amount of savings would depend on which option the Civil Service Commission chose under the bill—hard caps or percentage limits. The information below includes estimates of savings to the state under each of the options.

Capped Employer Contributions:

Currently, for medical benefit coverage for state employees hired prior to April 1, 2010, the state pays, per employee participant, \$6,427 annually for single person coverage, \$12,854 annually for individual and spouse coverage, \$11,311 annually for individual and dependent coverage, and \$17,739 annually for family coverage. For medical benefit coverage for state employees hired after April 1, 2010, the state pays, per employee participant, \$5,060 annually for single person coverage, \$10,120 annually for individual and spouse coverage, \$8,906 annually for individual and dependent coverage, and \$13,966 annually for family coverage.

Based on FY 2010-11 data for the current medical benefit plans offered by the state, capping the state's contribution to \$5,500 for single person coverage, \$11,000 for

individual and spouse coverage, and \$15,000 for family coverage (assumed to include individual and dependent coverage) would result in an estimated initial annual savings to the state of \$42.5 million Gross. Of that amount, roughly 50 percent of the savings, or \$21.2 million, would be realized in the state's General Fund. Remaining savings would be associated with employee compensation costs funded by federal or state restricted funding sources.

As shown in the attached tables (on Page 6) the entirety of the savings would result from increases in required contributions toward benefit costs by employees hired prior to April 1, 2010. Over time, savings to the state attributable to the bill's provisions would decrease due to the fact that an increased percentage of total state employees will have been hired under the new state health plan.

80 Percent/20 Percent Limit:

Currently, state employees hired before April 1, 2010, contribute 10 percent of medical benefit costs, with the state contributing the remaining 90 percent. Employees hired after April 1, 2010, contribute 20 percent of those costs, with the state contributing the remaining 80 percent.

Based on data from the current medical benefit plan offered by the state to employees, limiting the state's contribution for each employee hired before April 1, 2010, at 80 percent of the average total medical benefit cost per employee would result in an estimated initial annual state savings of \$59.1 million. Of that amount, roughly 50 percent of the savings, or \$29.6 million, would be realized in the state's General Fund. The remaining savings would be associated with employee compensation costs funded by federal or restricted funding sources.

The estimated savings under the 80 percent/20 percent limit do not assume the lower overall costs of the medical benefit plan offered to state employees hired after April 1, 2010, as the relevant provisions of Senate Bill 7 (H-6) only address the relative employer and employee percentage contributions toward overall medical benefit costs. Over time, savings to the state attributable to the bill's provisions would decrease due to the fact that an increased percentage of total state employees will have been hired under the new state health plan.

State Government Non-Civil Service Fiscal Impact: The provisions of the bill would apply to non-civil service employees regardless of any change to the constitution: legislative and judicial employees, elected and appointed officials, and other exempt state positions. The data needed to determine the amount of savings to the state under the bill attributable to those employees is not readily available, although the savings would be small relative to the potential savings attributable to civil service employees.

State Government Retirees Fiscal Impact: The bill would exempt benefits to retired public employees from the employer contribution caps; however, the bill may indirectly affect retirees in the State Employees' Retirement System (SERS) if the bill becomes applicable to civil service employees. A provision in the State Employees' Retirement Act, MCL 38.20d, requires that the retirement system pay a proportion of the medical benefit premium for a retiree equal to the proportion of premium payable by the State of Michigan for the classified employees occupying positions in the state civil service. The

state may see further savings if the bill's employer contribution caps are applied to state retirees, but the savings again would depend on which option the Civil Service Commission chose. Currently state retirees typically pay 10 percent of their medical benefit premium prior to becoming Medicare-eligible and a decreased proportion of the remaining premium after becoming Medicare-eligible.

Local Government, School District, and Higher Education Fiscal Impact: Comprehensive data on medical benefit plan costs and contributions made by employees and employers toward those costs for local governments, school districts, community colleges, and public universities are not available. (The bill's provisions would only apply to public universities if the constitution were amended to exclude health benefit cost allocation requirements from the operational autonomy granted to the universities, as under Senate Joint Resolution C.) Therefore, no estimate can be provided as to the amount of savings those entities would realize under the provisions of the bill.

Anecdotal information, however, indicates that, proportional to total medical benefit costs, savings could be significantly lower for some public entities. For example, information submitted to the Legislature as part of FY 2011-12 budget deliberations by public universities indicate that a number of universities already require an employee contribution above 10 percent of total medical benefit costs. A major example of this is the University of Michigan, which currently requires a 30 percent contribution.

Legislative Analyst: J. Hunault
Chris Couch
Fiscal Analyst: Robin Risko
Kyle Jen
Bethany Wicksall

■ This analysis was prepared by nonpartisan House staff for use by House members in their deliberations, and does not constitute an official statement of legislative intent.

SB 7 FAQ's

Q: *How does an employer decide and designate their plan?*

A All public employers default to the hard cap plan. The hard cap plan is \$5,500 for single coverage, \$11,000 for couple coverage, and \$15,000 for family coverage.

With a simple majority vote, they may **OPT-IN** to the 80/20 plan.

Cities, villages, townships, counties, municipal electric utilities, airport authorities and metro parks may elect to **OPT-OUT** – without penalty -- with a 2/3 vote each medical plan year. Entities with a strong mayor or county executive must concur.

Q: *Are elected officials covered by this act?*

A Elected officials – including legislators – are covered by the act.

Q: *Are state or university employees covered by this act?*

A The act does not impact state (civil service) or university employees unless SJR C is passed by 2/3 vote of the House and approved by the voters. Community Colleges ARE impacted by this act.

Q: *How does this act impact VEBA participants?*

A Public employers who provide funding for a VEBA can calculate their maximum legal contribution based on the hard cap aggregate formula. Dearborn Public Schools has reviewed and does not object to the language in the conference report.

Q: *Is there a relief mechanism for lower paid employees' contributions?*

A Under either method, the public employer may choose to aggregate the employer costs and distribute the employee share as they see fit. The employer may consider the employees ability to pay if they choose.

Q: *How will the hard cap be adjusted?*

A The hard cap is adjusted annually by the State Treasurer based on the change in the medical care component of the U.S. CPI. The unadjusted 12-months ending July 2011 is an increase of 3.2%. For the past decade, the medical care component of the U.S. CPI has increased about 2-5% annually.

Q: *Who is the decision making authority?*

A The bill clarifies who the decision-making authority is for each type of public employer.

Q: *How does this affect HSA and other high-deductible plans?*

A Under the hard-cap plan, an employer may elect to spend up to the hard cap amount a combination of premium, HSA contributions, Rx reimbursements, etc. up to the amount of the hard cap.

Under the 80-20 plan, employees will be expected to reimburse or contribute costs no less than 20% of what the employer has paid.

Q: *How does this bill affect existing contracts?*

A The bill **does not** take effect on existing contracts until that contract is modified or expires.

Q: *When does this law take place?*

A The act applies to medical benefit plan coverage years beginning on or after January 1, 2012. However, contracts settled between Sept. 1, 2011 and January 1, 2012 must not contain terms that are contrary to the act, and will go into effect upon the expiration of the medical benefit plan year.

Q: *Is there a penalty associated with this act?*

A This act penalizes public employers that do not comply with the Act either 10% of school aid payments or 10% of economic vitality payments that were included in statutory revenue sharing in 2011 (\$200 million). Public employers that operate under the hard-cap, operate under the 80/20 or who OPT-OUT legally are **NOT** subject to penalty.

BLENDED RATES						
1/1/2012						
Contracts	Rates:	<u>BCN</u>	<u>HRA</u>	<u>Blended Rate</u>	Annual***	Capped Amount Per SB 7
						Per Employee
1	Single	\$430.05	\$50.00	\$480.05	\$5,760.60	\$5,500.00
5	Couple	\$989.12	\$100.00	\$1,089.12	\$13,069.44	\$11,000.00
9	Family	\$1,161.14	\$150.00	\$1,311.14	\$15,733.68	\$15,000.00

*** These amount do not include employee reimbursement for co-pays on office visits and prescriptions.

Ameraplan Accumulated Savings Report

Group:
 Original Effective Date w/Ameraplan:
 BCN ID#00100208-0001

City of Swartz Creek
 2/1/2010

	2/1/10 to 12/31/2010	1/1/2011 to 10/31/2011	
	<i>Actives</i>	<i>Actives</i>	<i>Early Retirees</i>
Current Plan Premium	\$163,682.15	144,887.98	14,243.88
Prior Plan Premium	\$213,842.89	189,287.81	16,167.34
Premium Savings	\$50,160.74	44,399.83	1,923.46
Ameraplan Administration Fees	\$3,067.95	2,695.05	237.30
Claims Utilization	\$17,170.42	18,507.15	0.00
Annual Savings to Employer	\$29,922.37	\$23,197.63	\$1,686.16

Accumulated Savings to Employer Since Inception

\$54,806.16

Prepared By:
 Total Benefit Systems Inc
 5151 Gateway Centre #200
 Flint MI 4807
 810-239-0200

COST COMPARISON REPORT

BCN ID#: 00100208-0001

2011

Monthly Enrollment	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
1 Person	2	2	2	2	2	2	2	2	2	1		
2 Person	5	5	5	5	5	5	5	5	5	5		
Family	<u>9</u>	<u>9</u>	<u>9</u>	<u>9</u>	<u>9</u>	<u>9</u>	<u>9</u>	<u>9</u>	<u>9</u>	<u>9</u>		
Total	16	16	16	16	16	16	16	16	16	15	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	\$1,004.18	\$1,004.18	\$1,004.18	\$1,004.18	\$1,004.18	\$1,004.18	\$502.09	\$0.00	\$0.00
2 Person	\$5,774.05	\$5,774.05	\$5,774.05	\$5,774.05	\$5,774.05	\$5,774.05	\$5,774.05	\$5,774.05	\$5,774.05	\$5,774.05	\$5,774.05	\$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>\$12,200.76</u>	<u>\$12,200.76</u>	<u>\$12,200.76</u>	<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>
Total	\$18,978.99	\$18,978.99	\$18,978.99	\$18,978.99	\$18,978.99	\$18,978.99	\$18,978.99	\$18,978.99	\$18,978.99	\$18,476.90	\$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	\$768.64	\$768.64	\$768.64	\$768.64	\$768.64	\$768.64	\$384.32	\$0.00	\$0.00
2 Person	\$4,419.65	\$4,419.65	\$4,419.65	\$4,419.65	\$4,419.65	\$4,419.65	\$4,419.65	\$4,419.65	\$4,419.65	\$4,419.65	\$4,419.65	\$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>\$9,338.94</u>	<u>\$9,338.94</u>	<u>\$9,338.94</u>	<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>
Total	\$14,527.23	\$14,527.23	\$14,527.23	\$14,527.23	\$14,527.23	\$14,527.23	\$14,527.23	\$14,527.23	\$14,527.23	\$14,527.23	\$14,142.91	\$0.00	\$0.00

Difference Cost:	\$4,451.76	\$4,451.76	\$4,451.76	\$4,451.76	\$4,451.76	\$4,451.76	\$4,451.76	\$4,451.76	\$4,451.76	\$4,451.76	\$4,333.99	\$0.00	\$0.00
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AmeraPlan Fees:	\$271.20	\$271.20	\$271.20	\$271.20	\$271.20	\$271.20	\$271.20	\$271.20	\$271.20	\$271.20	\$254.25	\$0.00	\$0.00
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Month Utilization:	\$1,250.93	\$3,624.88	\$1,990.43	\$2,188.86	\$3,171.20	\$1,718.23	\$1,118.87	\$73.32	\$1,789.33	\$1,581.10		
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Monthly Savings:	\$2,929.63	\$555.68	\$2,190.13	\$1,991.70	\$1,009.36	\$2,462.33	\$3,061.69	\$4,107.24	\$2,391.23	\$2,498.64	\$0.00	\$0.00
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Year to Date Savings:	\$2,929.63	\$3,485.31	\$5,675.44	\$7,667.14	\$8,676.50	\$11,138.83	\$14,200.52	\$18,307.76	\$20,698.99	\$23,197.63	\$23,197.63	\$23,197.63
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COST COMPARISON REPORT

BCN ID#: 00100208-0001

2010-2011

Monthly Enrollment	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Totals
1 Person	1	1	1	1	1	1	1	1	1	2	2		
2 Person	6	6	6	6	6	6	5	5	5	5	5		
Family	10	10	10	10	10	10	10	10	9	9	9		
FC	1	1	1	1	1	1	1	1	1	1	1		
Total	17	17	17	17	17	17	16	16	15	16	16	0	

Renewal Rates: BCN 5, \$10 OV, \$50 ER, \$10/20 Rx

1 Person	\$478.18
2 Person	\$1,099.82
Family	\$1,291.09
FC	\$239.09

Renewal Costs:	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Totals
1 Person	\$478.18	\$478.18	\$478.18	\$478.18	\$478.18	\$478.18	\$478.18	\$478.18	\$478.18	\$956.36	\$956.36	\$0.00	
2 Person	\$6,598.92	\$6,598.92	\$6,598.92	\$6,598.92	\$6,598.92	\$6,598.92	\$5,499.10	\$5,499.10	\$5,499.10	\$5,499.10	\$5,499.10	\$5,499.10	\$0.00
Family	\$12,910.90	\$12,910.90	\$12,910.90	\$12,910.90	\$12,910.90	\$12,910.90	\$12,910.90	\$12,910.90	\$11,619.81	\$11,619.81	\$11,619.81	\$11,619.81	\$0.00
FC	\$239.09	\$239.09	\$239.09	\$239.09	\$239.09	\$239.09	\$239.09	\$239.09	\$239.09	\$239.09	\$239.09	\$0.00	\$0.00
Total	\$20,227.09	\$20,227.09	\$20,227.09	\$20,227.09	\$20,227.09	\$20,227.09	\$19,127.27	\$19,127.27	\$17,836.18	\$18,314.36	\$18,075.27	\$0.00	\$213,842.89

New Rates: BCN DED \$1,000, \$10 OV, \$35 UC, \$50 ER, \$10/20 Rx

1 Person	\$366.01
2 Person	\$841.84
Family	\$988.24
FC	\$183.01

New Costs:	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Totals
1 Person	\$366.01	\$366.01	\$366.01	\$366.01	\$366.01	\$366.01	\$366.01	\$366.01	\$366.01	\$732.02	\$732.02	\$0.00	
2 Person	\$5,051.04	\$5,051.04	\$5,051.04	\$5,051.04	\$5,051.04	\$5,051.04	\$4,209.20	\$4,209.20	\$4,209.20	\$4,209.20	\$4,209.20	\$4,209.20	\$0.00
Family	\$9,882.40	\$9,882.40	\$9,882.40	\$9,882.40	\$9,882.40	\$9,882.40	\$9,882.40	\$9,882.40	\$8,894.16	\$8,894.16	\$8,894.16	\$8,894.16	\$0.00
FC	\$183.01	\$183.01	\$183.01	\$183.01	\$183.01	\$183.01	\$183.01	\$183.01	\$183.01	\$183.01	\$183.01	\$0.00	\$0.00
Total	\$15,482.46	\$15,482.46	\$15,482.46	\$15,482.46	\$15,482.46	\$15,482.46	\$14,640.62	\$14,640.62	\$13,652.38	\$14,018.39	\$13,835.38	\$0.00	\$163,682.15

Difference Cost: \$4,744.63 \$4,744.63 \$4,744.63 \$4,744.63 \$4,744.63 \$4,744.63 \$4,486.65 \$4,486.65 \$4,183.80 \$4,295.97 \$4,239.89 \$0.00 \$50,160.74

AmeraPlan Fees: \$288.15 \$288.15 \$288.15 \$288.15 \$288.15 \$288.15 \$271.20 \$271.20 \$254.25 \$271.20 \$271.20 \$0.00 \$3,067.95

Month Utilization: \$0.00 \$0.00 \$0.00 \$2,415.74 \$3,545.16 \$1,801.79 \$1,499.70 \$1,524.70 \$2,568.85 \$3,039.69 \$774.79 \$0.00 \$17,170.42

Monthly Savings: \$4,456.48 \$4,456.48 \$4,456.48 \$2,040.74 \$911.32 \$2,654.69 \$2,715.75 \$2,690.75 \$1,360.70 \$985.08 \$3,193.90 \$0.00 \$29,922.37

Year to Date Savings: \$4,456.48 \$8,912.96 \$13,369.44 \$15,410.18 \$16,321.50 \$18,976.19 \$21,691.94 \$24,382.69 \$25,743.39 \$26,728.47 \$29,922.37 \$29,922.37 \$29,922.37

COST COMPARISON REPORT

BCN ID#: 00100208-0001

2011

<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	0	0	0	0	0	0	0	0	0	0		
2 Person	1	1	1	1	1	1	2	2	2	2		
Family	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		
Total	1	1	1	1	1	1	2	2	2	2	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2 Person	\$1,154.81	\$1,154.81	\$1,154.81	\$1,154.81	\$1,154.81	\$1,154.81	\$2,309.62	\$2,309.62	\$2,309.62	\$2,309.62	\$0.00	\$0.00
Family	<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>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Total	\$1,154.81	\$1,154.81	\$1,154.81	\$1,154.81	\$1,154.81	\$1,154.81	\$2,309.62	\$2,309.62	\$2,309.62	\$2,309.62	\$0.00	\$0.00

New Rates: BCN DED \$1,000, \$10 OV, \$35 UC, \$50 ER, \$10/20 Rx

1 Person	\$442.36
2 Person	\$1,017.42
Family	\$1,194.36

New Costs:

1 Person	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2 Person	\$1,017.42	\$1,017.42	\$1,017.42	\$1,017.42	\$1,017.42	\$1,017.42	\$2,034.84	\$2,034.84	\$2,034.84	\$2,034.84	\$0.00	\$0.00
Family	<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>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Total	\$1,017.42	\$1,017.42	\$1,017.42	\$1,017.42	\$1,017.42	\$1,017.42	\$2,034.84	\$2,034.84	\$2,034.84	\$2,034.84	\$0.00	\$0.00

Difference Cost:	\$137.39	\$137.39	\$137.39	\$137.39	\$137.39	\$137.39	\$274.78	\$274.78	\$274.78	\$274.78	\$0.00	\$0.00
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AmeraPlan Fees:	\$16.95	\$16.95	\$16.95	\$16.95	\$16.95	\$16.95	\$33.90	\$33.90	\$33.90	\$33.90	\$0.00	\$0.00
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Month Utilization:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Monthly Savings:	\$120.44	\$120.44	\$120.44	\$120.44	\$120.44	\$120.44	\$240.88	\$240.88	\$240.88	\$240.88	\$0.00	\$0.00
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Year to Date Savings:	\$120.44	\$240.88	\$361.32	\$481.76	\$602.20	\$722.64	\$963.52	\$1,204.40	\$1,445.28	\$1,686.16	\$1,686.16	\$1,686.16
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Blue Care Network In Network Plan Summary (please refer to plan summary description)

	Current	Renewal	Alternative 1	Alternative 2	Alternative 3	Alternative 4
Plan Design	\$1000 DED	\$1000 DED	Deductible Package 4	Deductible Package 6	Simply Blue	Health Plus D6DE
	HMO	HMO	HMO	HMO	PPO	HMO
Deductible (Single/Family)			HRA	HRA	HRA	HRA
(Single)	\$1,000	\$1,000	\$1,000	\$2,000	\$1,000	\$2,500
(Family)	\$2,000	\$2,000	\$2,000	\$4,000	\$2,000	\$5,000
Coinsurance Requirement	20%	20%	30%	20%	20%	20%
Co-Insurance Max						
(Single)	\$1,500	\$1,500	\$1,500	\$1,500	\$2,500	\$2,500
(Family)	\$3,000	\$3,000	\$3,000	\$3,000	\$5,000	\$5,000
Annual Out of Pocket Max	(Deductible + Coinsurance)	(Deductible + Coinsurance)	(Deductible + Coinsurance)	(Deductible + Coinsurance)	(Deductible + Coinsurance)	(Deductible + Coinsurance)
(Single)	\$2,500	\$2,500	\$2,500	\$3,500	\$3,500	\$5,000
(Family)	\$5,000	\$5,000	\$5,000	\$7,000	\$7,000	\$10,000
Preventative Care Services	covered 100%	covered 100%	covered 100%	covered 100%	covered 100%	covered 100%
Office Visit - PCP	\$10 copay	\$10 copay	\$20 copay	\$30 copay	\$30 copay (applies deductible and coinsurance to office visit services which include diagnostic, therapeutic and surgery. An office visit copay still applies to the exam.)	\$25 copay
Urgent Care	\$35 copay	\$35 copay	\$50 copay	\$50 copay	\$30 copay (applies deductible and coinsurance to office visit services which include diagnostic, therapeutic and surgery. An office visit copay still applies to the exam.)	\$50 copay
Emergency Room (waived if admitted)	\$50 copay after deductible	\$50 copay after deductible	\$150 copay after ded.	\$150 copay after ded.	\$150 copay per visit (waives copay only if admitted)	\$100 copay
Diagnostic Services	Covered 80% after deductible	Covered 80% after deductible	Covered 70% after deductible	Covered 80% after deductible	Covered 80% after deductible	Covered 80% after deductible
High Tech Imaging	Covered 80% after deductible	Covered 80% after deductible	\$150 copay after deductible	\$150 copay after ded.	Covered 80% after deductible	Covered 80% after deductible
Inpatient (Hospital)	Covered 80% after deductible	Covered 80% after deductible	Covered 70% after deductible	Covered 80% after deductible	Covered 80% after deductible	Covered 80% after deductible
Outpatient (Hospital)	Covered 80% after deductible	Covered 80% after deductible	Covered 70% after deductible	Covered 80% after deductible	Covered 80% after deductible	Covered 80% after deductible
Mental Health Inpatient	covered 75%, up to 30 days	covered 75%, up to 30 days	Covered 70% after deductible	Covered 80% after deductible	50% after ded. (limited to a combined max of 60 days per member per calendar yr with a lifetime max of 120 days with inpatient substance abuse treatment)	Covered 80% after deductible
Substance Abuse Inpatient	covered 50%, one program per year	covered 50%, one program per year	Covered 70% after deductible	Covered 80% after deductible	50% after ded. (limited to a combined max of 60 days per member per calendar yr with a lifetime max of 120 days with inpatient substance abuse treatment)	Covered 80% after deductible
DME & P&O	covered 80%	covered 80%	covered 50%	covered 50%	Covered 80% after deductible	Covered 80% after deductible
Chiropractic Care	\$10 copay after deductible	\$10 copay after deductible	\$30 copay	\$45 copay	\$30 copay, 12 visits max per year (applies deductible and coinsurance to office visit services which include diagnostic, therapeutic and surgery. An office visit copay still applies to the exam.)	Covered 50% after deductible
Prescription Drugs	\$10/20 MOPD	\$10/20 MOPD	\$10/20/40 MOPD	\$10/20/40 MOPD	\$10/40/80	\$10/20
Enrolled Contracts						
Single	1	1	1	1	1	1
2 Person	5	5	5	5	5	5
Family	9	9	9	9	9	9
Premiums						
Single	\$384.32	\$430.05	\$402.80	\$357.91	\$482.10	\$599.60
2 Person	\$883.93	\$989.12	\$926.43	\$823.20	\$1,157.03	\$1,349.10
Family	\$1,037.66	\$1,161.14	\$1,087.55	\$966.37	\$1,446.29	\$1,618.92
Total Monthly Premium	\$14,142.91	\$15,825.91	\$14,822.90	\$13,171.24	\$19,283.86	\$21,915.38
Total Annual Premium	\$169,714.92	\$189,910.92	\$177,874.80	\$158,054.88	\$231,406.32	\$262,984.56
Premium Change/Percentage		11.90%	4.81%	-6.87%	36.35%	54.96%

Disclaimers: the above is intended to be an easy to read summary of benefits. For complete details, including covered services, limitations and exclusions, please refer to the actual benefit at a glance. Rates based on your group's renewal information provided by BCBSM/BCN. Rates valid until your group's next renewal.

EFFECTIVE 10-1-11, ALL DEDUCTIBLE PACKAGES, BCN5, AND BASIC PLANS ARE 'PRE-PACKAGED', WHICH MEANS YOU CANNOT MAKE ANY CHANGES TO THE PLANS. THIS APPLIES TO GROUPS LESS THAN 50.

Blue Care Network's HRA plans can only wrap the deductible and the coinsurance. The fixed copays cannot be wrapped.

Blue Care Network In Network Plan Summary (please refer to plan summary description)

	Current	Renewal	Alternative 1	Alternative 2	Alternative 3
Plan Design	\$1000 DED	\$1000 DED	Deductible Package 6	Simply Blue	Health Plus
Deductible (Single/Family)	HMO	HMO	HMO	PPO	HMO
(Single)	\$1,000	\$1,000	\$2,000	\$1,000	\$1,500
(Family)	\$2,000	\$2,000	\$4,000	\$2,000	\$3,000
Coinsurance Requirement	20%	20%	20%	20%	20%
Co-Insurance Max					
(Single)	\$1,500	\$1,500	\$1,500	\$2,500	\$1,500
(Family)	\$3,000	\$3,000	\$3,000	\$5,000	\$3,000
Annual Out of Pocket Max (Deductible + Coinsurance)	(Deductible + Coinsurance)	(Deductible + Coinsurance)	(Deductible + Coinsurance)	(Deductible + Coinsurance)	(Deductible + Coinsurance)
(Single)	\$2,500	\$2,500	\$3,500	\$3,500	\$3,000
(Family)	\$5,000	\$5,000	\$7,000	\$7,000	\$6,000
Preventative Care Services	covered 100%	covered 100%	covered 100%	covered 100%	covered 100%
Office Visit - PCP	\$30 copay	\$30 copay	\$30 copay	\$30 copay (applies deductible and coinsurance to office visit services which include diagnostic, therapeutic and surgery. An office visit copay still applies to the exam.)	\$25 copay
Urgent Care	\$50 copay	\$50 copay	\$50 copay	\$50 copay (applies deductible and coinsurance to office visit services which include diagnostic, therapeutic and surgery. An office visit copay still applies to the exam.)	\$50 copay
Emergency Room (waived if admitted)	\$100 copay after deductible	\$100 copay after deductible	\$150 copay after ded.	\$150 copay per visit (waives copay only if admitted)	\$100 copay
Diagnostic Services	Covered 80% after deductible	Covered 80% after deductible	Covered 80% after deductible	Covered 80% after deductible	Covered 80% after deductible
High Tech Imaging	Covered 80% after deductible	Covered 80% after deductible	\$150 copay after ded.	Covered 80% after deductible	Covered 80% after deductible
Inpatient (Hospital)	Covered 80% after deductible	Covered 80% after deductible	Covered 80% after deductible	Covered 80% after deductible	Covered 80% after deductible
Outpatient (Hospital)	Covered 80% after deductible	Covered 80% after deductible	Covered 80% after deductible	Covered 80% after deductible	Covered 80% after deductible
Mental Health Inpatient	covered 75%, up to 30 days	covered 75%, up to 30 days	Covered 80% after deductible	50% after ded. (limited to a combined max of 60 days per member per calendar yr with a lifetime max of 120 days with inpatient substance abuse treatment)	Covered 80% after deductible
Substance Abuse Inpatient	covered 50%, one program per year	covered 50%, one program per year	Covered 80% after deductible	50% after ded. (limited to a combined max of 60 days per member per calendar yr with a lifetime max of 120 days with inpatient substance abuse treatment)	Covered 80% after deductible
DME & P&O	covered 50%	covered 50%	covered 50%	Covered 80% after deductible	Covered 80% after deductible
Chiropractic Care	\$30 copay after deductible	\$30 copay after deductible	\$45 copay	\$30 copay, 12 visits max per year (applies deductible and coinsurance to office visit services which include diagnostic, therapeutic and surgery. An office visit copay still applies to the exam.)	Covered 50% after deductible
Prescription Drugs	\$10/20	\$10/20	\$10/20/40	\$10/40/80	\$10/20
Enrolled Contracts					
Single	3	3	3	3	3
2 Person	2	2	2	2	2
Family	0	0	0	0	0
Premiums					
Single	\$442.36	\$460.05	\$411.00	\$433.87	\$580.32
2 Person	\$1,017.42	\$1,058.11	\$945.30	\$1,041.29	\$1,305.75
Family	\$1,194.36	\$1,242.13	\$1,109.70	\$1,301.62	\$1,566.86
Total Monthly Premium	\$3,361.92	\$3,496.37	\$3,123.60	\$3,384.19	\$4,352.46
Total Annual Premium	\$40,343.04	\$41,956.44	\$37,483.20	\$40,610.28	\$52,229.52
Premium Change/Percentage		4.00%	-7.09%	0.66%	29.46%

Disclaimers: the above is intended to be an easy to read summary of benefits. For complete details, including covered services, limitations and exclusions, please refer to the actual benefit at a glance.
 Rates based on your group's renewal information provided by BCBSM/BCN. Rates valid until your group's next renewal.

EFFECTIVE 10-1-11, ALL DEDUCTIBLE PACKAGES, BCN5, AND BASIC PLANS ARE 'PRE-PACKAGED', WHICH MEANS YOU CANNOT MAKE ANY CHANGES TO THE PLANS. THIS APPLIES TO GROUPS LESS THAN 50.

Midnight Security & Communications, Inc.
G-3237 Beecher Rd Ste. A
Flint, MI 48532

Proposal

Date of Proposal: 11/01/11

Proposal Number:

Customer Number: Est

Premise Phone:

The terms of this proposal are valid
for 30 days from the date shown above.

Swartz Creek City Hall

Swartz Creek, MI 48473

Midnight Security & Communications, Inc.

Hereby Submits Specification and Estimate for:

Est Swartz Creek City Hall @

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
	Senior Center/Library	
	Basic Install: Control, Keypad, Inside Siren, Back Up Battery	99.00
	6 Air Conditioner Contact	510.00

Complete in accordance with above specifications for: \$609.00

Midnight Security & Communications, Inc.
G-3237 Beecher Rd Ste. A
Flint, MI 48532

Proposal

Date of Proposal: 11/01/11

Proposal Number:

Customer Number: Est

Premise Phone:

The terms of this proposal are valid
for 30 days from the date shown above.

Swartz Creek City Hall

Swartz Creek, MI 48473

Midnight Security & Communications, Inc.

Hereby Submits Specification and Estimate for:

Est Swartz Creek City Hall @

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
	Police Station	
	Basic Install: Control, Keypad, Inside Siren, Back Up Battery	99.00
	4 Air Conditioner Contacts	340.00

Complete in accordance with above specifications for: \$439.00

Midnight Security & Communications, Inc.
G-3237 Beecher Rd Ste. A
Flint, MI 48532

Proposal

Date of Proposal: 11/01/11

Proposal Number:

Customer Number: Est

Premise Phone:

The terms of this proposal are valid
for 30 days from the date shown above.

Swartz Creek City Hall

Swartz Creek, MI 48473

Midnight Security & Communications, Inc.

Hereby Submits Specification and Estimate for:

Est Swartz Creek City Hall @

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
	City Hall	
	Basic Install: Control, Keypad, Inside Siren, Back Up Battery	99.00
	6 Air Conditioner Contacts	510.00

Complete in accordance with above specifications for: \$609.00

Proposal

City of Swartz Creek

October 28, 2011

ATT: Tom Svrsek

Public Service Director

Flint Mechanical proposes to install 16 TAKAN alarm systems on the city's municipal center central air conditioners with a factory warranty of 90 days on the equipment and a one year warranty on any labor defects.

The price of each alarm system is \$190.00.

The installation price on each alarm is \$150.00

The total on each alarm is \$340.00 each.

The total cost to install 16 would be \$5400.00.

I will give a discount of \$100 discount on each install if done at the same time.

The total would be \$3968.00 a saving of \$1432.00.

There is a strobe light option that could be installed at a cost of #60.00 per alarm if wanted at the same time of the alarm installation. This will not affect the reduced price of the discount on the installation of the 16 alarms to be installed.

The price will be the added number of the strobe lights desired to be installed.

Payment will due on completion or within seven days.

This proposal is good for 45 days from the date given.

Flint Mechanical

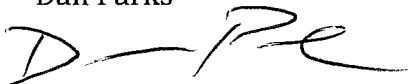
620 Thayer St.

Flint, MI. 48503

810-908-00184

State Mechanical License # 7109861

Dan Parks



\$ Save hundreds, even thousands, of dollars in damage by using the

TAKAN
COPPER ALARM

AIR CONDITIONING PROTECTION

Simple installation

- *Mount on wall*
- *Wire clamps on copper lines*
- *Connect to power source*

Applications

- *Mount on wall*
- *Wire clamps on copper lines*

TAKAN Stops Thieves!

The TAKAN COPPER ALARM is triggered when your copper line is cut.

The alarm may be connected to your security company.

The TAKAN COPPER ALARM may be installed on:

- New or existing air conditioners
- Residential or commercial units

TAKAN Industries, LLC
2317 Corunna Road
Flint, Michigan 48503

Your Protection from Air Conditioner Damage or Theft

TAKAN
COPPER ALARM

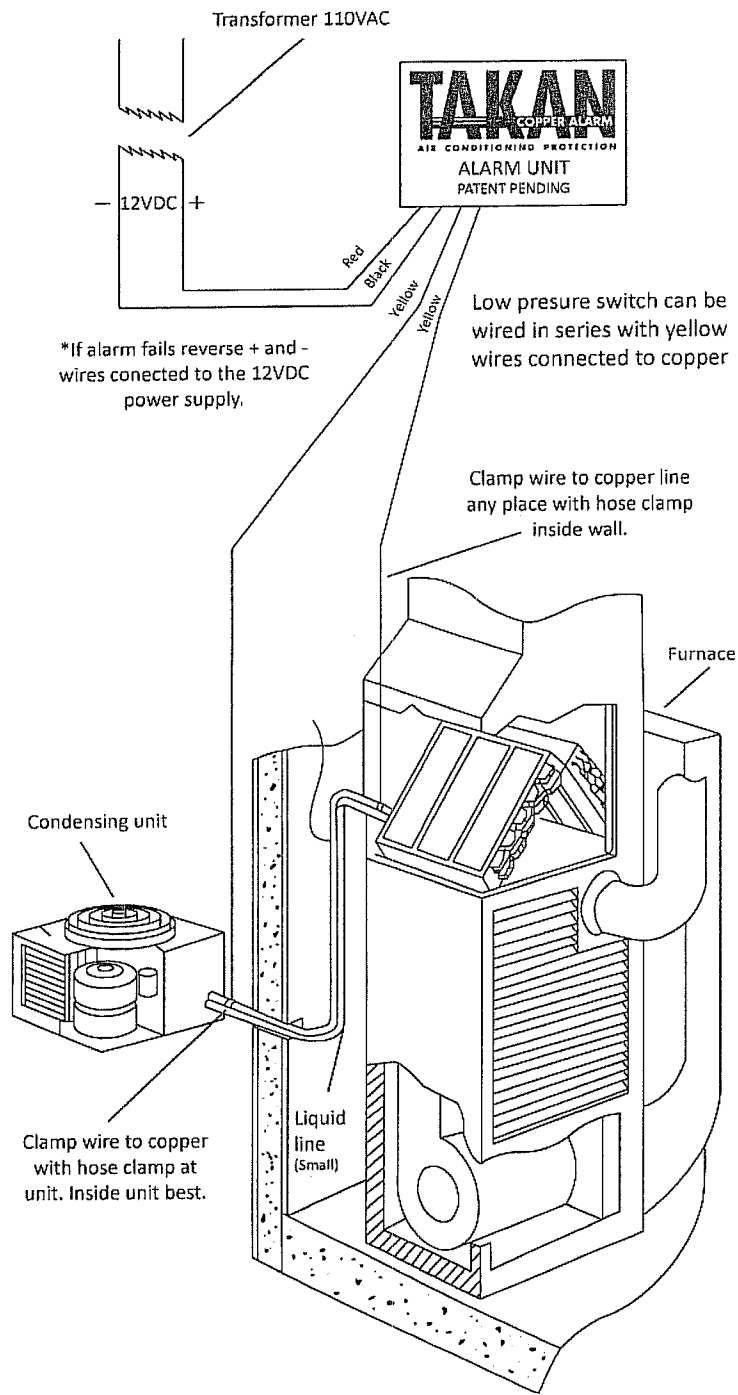
AIR CONDITIONING PROTECTION

Patent: 7,812,734

ORDER REPLACEMENT PARTS OR ACCESSORIES FROM:

TAKAN Industries, LLC.
2317 Corunna Road
Flint, MI 48503
810.232.1780 or
877.862.2486
Fax 810.232.8909

TAKAN ALARM!



*If alarm fails reverse + and - wires conected to the 12VDC power supply.

Low presure switch can be wired in series with yellow wires connected to copper

Clamp wire to copper line any place with hose clamp inside wall.

Condensing unit

Clamp wire to copper with hose clamp at unit. Inside unit best.

Liquid line (Small)

Furnace

Installation (for air conditioners or copper line)

The TAKAN ALARM! can be conected to an existing security system

The TAKAN ALARM! can be conected to operate a warning light (not included)

The TAKAN ALARM! can be conected to more than one air conditioner

- Wiring should be done by a qualified electrician, an in accordance with national and local codes
- Only use a 12 volt DC power suply (included) to power the alarm
- If you are installing a line voltage light or other device, you must install a separete relay or connector

TAKAN ALARM! is not responsible to any damage or injury resulting from the instalation or use of the TAKAN ALARM!, other then the specified warranty.

TAKAN
COPPER ALARM
AIR CONDITIONING PROTECTION
**ORDER REPLACEMENT PARTS
OR ACCESSORIES FROM:**

TAKAN Industries, LLC.
2317 Corunna Road
Flint, MI 48503
810.232.1780 or
877.862.2486 73
Fax 810.232.8909

#190.00
+ 150.00 Install

**Estimate
Steel Central Air Cages**

Jeff Nichols
11075 Hill Rd.
Swartz Creek, MI 48473
(810)691-9400

City Offices	Quantity	Price	Total
36" X 36" Wide 42" Tall	4	\$495.00	\$1,980.00

Mounted into existing cement with tamper proof torques head bolts.

36" X 36" Wide 42" Tall	2	\$495.00	\$990.00
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Mounted with 5-3/4" x 3/4" tubing-- pounded approx 3 feet into the ground.
Cage will be mounted to poles with tamper proof torques head bolts

Senior Center

30" x 30" Wide 38" Tall	1	\$361.00	\$361.00
38" x 38" Wide 32" Tall	1	\$415.00	\$415.00
32" X 34" Wide 30" Tall	1	\$328.00	\$328.00

Mounted into existing cement with tamper proof torques head bolts.

38" X 38" Wide 38" Tall	2	\$475.00	\$950.00
-------------------------	---	----------	----------

Mounted with 5-3/4" x 3/4" tubing-- pounded approx 3 feet into the ground.
Cage will be mounted to poles with tamper proof torques head bolts

Public Safety

34" X 34" Wide 34" Tall	4	\$410.00	\$1,640.00
-------------------------	---	----------	------------

Constructed of 1/2" X 1/2" solid square steel. Bars are welded horizontally--approximately 5" apart. Each cage will have 4 sides and a top. Painted black.

Installed

Total	\$6,664.00
--------------	-------------------

AD 1

Thomas Svrcek

From: Ostapchuk, Theodore (Flint) [TOstapchuk@adt.com].
Sent: Friday, October 21, 2011 12:31 PM
To: Thomas Svrcek
Subject: quotes
Attachments: 19inchmonitor.pdf; matrix 16 channel.pdf; matrix A-CG.pdf

Hello Tom,

I just received approval to use the plug style magnetic contacts for the A/C units. Our quotes are as follows:

Alarm system for the A/C units City Hall:

1 Alarm Control Panel
 1 Sounder
 1 Alarm Keypad
 6 Plug Style Magnetic Contacts
 1 Labor
 1 Wire

Installation: \$2,913.07 Annual Monitoring: \$420.00 Optional Annual Maintenance plan on equipment: \$66.00

Alarm system for the A/C units Senior Center/Library Hall:

1 Alarm Control Panel
 1 Sounder
 1 Alarm Keypad
 3 Plug Style Magnetic Contacts
 1 Labor
 1 Wire

Installation: \$2,720.58 Annual Monitoring: \$420.00 Optional Annual Maintenance plan on equipment: \$61.00

CCTV: Per building:

1 16 channel 500 gigabyte digital recorder
 8 All weather high resolution color dome cameras with 2.8-12 mm lenses.
 1 16 camera power supply
 1 19 color LCD Monitor
 1 Wire
 1 Labor

Installation: \$6,911.14 Optional Annual Maintenance plan on equipment: \$607.84

Please call me with any questions,

Thank you,

*Ted Ostapchuk
ADT Security Services, Inc.
Account Sales Representative
4182 Pier North Blvd. Suite D
Flint, MI 48504
810.252.9898 cell
tostapchuk@adt.com*

This email (including any attachments) may contain information that is private or business confidential. If you received this email in error, please delete it from your system without copying it and notify sender by reply email so that our records can be corrected.

September 23, 2011

Mr. Paul Bueche, City Manager
City of Swartz Creek
8083 Civic Drive
Swartz Creek, MI 48473-1377

Dear Mr. Bueche:

It has been our professional pleasure to serve as the City's auditors over the past several years. Over that time, we have developed a valuable professional advisor relationship with the City of Swartz Creek and truly value the community as a client. We also have the unique ability to be able to say that we have extensive knowledge of the City's processes, procedures and controls that we have obtained from working with the City over many years. We are always available to help the City with technical questions over the years with no charge to the City. We have also provided other valuable items to the City and the City's staff with no cost, such as trainings to City employees on new GASB's and constant emails with the latest legislative changes at the State. This relationship is very important to us.

Scope of Services

We will audit City of Swartz Creek's financial statements as of and for the years ended June 30, 2012, 2013, 2014, 2015 and 2016.

If you require any additional services, including accounting, consulting, or tax assistance, those services will be detailed in a separate engagement letter.

Timing of Services

We expect to begin fieldwork for this engagement at your offices in September. We anticipate that our on-site audit work will end in September and that our report will be issued by November.

Fees and Payment Terms

Our fee for this financial audit engagement will be based on the value of the services provided, which is primarily a function of the time that Plante & Moran staff expend at our standard hourly rates. Our fee for this engagement will be limited as follows:

Financial Audit for the year ending June 30, 2012	\$20,300
Financial Audit for the year ending June 30, 2013	\$20,825
Financial Audit for the year ending June 30, 2014	\$21,350
Financial Audit for the year ending June 30, 2015	\$21,900
Financial Audit for the year ending June 30, 2016	\$22,500

Invoices for audit services will be rendered to reflect this payment schedule. Invoices for other services and out-of-pocket costs will be rendered as services are provided and are due when received. In the event an invoice is not paid timely, a late charge in the amount of 1.25 percent per month will be added, beginning 30 days after the date of the invoice.

If you are in agreement with our understanding of this engagement, as set forth in this engagement letter and the accompanying Professional Services Agreement, please sign the enclosed copy of this letter and return it to us with the accompanying Professional Services Agreement.

Thank you for the opportunity to serve you.

Sincerely yours,
Plante Moran, PLLC

Tadd Harburn
Partner

Agreed and Accepted

We accept this engagement letter and the accompanying Professional Services Agreement, which set forth the entire agreement between City of Swartz Creek and Plante Moran, PLLC with respect to the services specified in the Scope of Services section of this engagement letter.

City of Swartz Creek

Paul Bueche

Date

Title

Professional Services Agreement – Audit Services
Addendum to Plante Moran, PLLC Engagement Letter Dated September 23, 2011

- 1. Financial Statements** – The financial statements of City of Swartz Creek being audited by Plante Moran, PLLC (referred to herein as “P&M,” “we,” “our,” or “us”) are to be presented in accordance with accounting principles generally accepted in the United States of America (GAAP). City of Swartz Creek (also referred to herein as “City of Swartz Creek,” “you,” or “your”) management is responsible for the presentation of these financial statements, including compliance with the requirements of accounting principles generally accepted in the United States of America and the completeness and accuracy of the information presented and disclosed therein, as well as for the capability and integrity of City of Swartz Creek personnel responsible for City of Swartz Creek’s underlying accounting and financial records. Management agrees to include the auditor’s report on the in-relation-to supplementary information, if any, in any document that contains the supplementary information and that indicates that the auditor has reported on such information. In addition, management agrees to present the supplementary information, if any, with the audited financial statements or to make the audited financial statements readily available no later than the date of issuance by City of Swartz Creek of the supplementary information and the auditor’s report thereon.
- 2. Objective of Audit of Financial Statements** – The objective of our audit is the expression of an opinion on the City of Swartz Creek financial statements specified in the accompanying engagement letter. We offer no guarantee, express or implied, that our opinion will be unqualified or that we will be able to form an opinion about these financial statements in the event that City of Swartz Creek’s internal controls or accounting and financial records prove to be unreliable or otherwise not auditable. If our opinion is to be other than unqualified, we will discuss the reasons with City of Swartz Creek management in advance of the issuance of our report. If, for any reason, we are prevented from completing our audit or are unable to form an opinion on these financial statements, we may terminate our engagement and decline to issue our report.
- 3. Audit Procedures** – Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include examination, on a test basis, of evidence supporting the amounts and disclosures in the City of Swartz Creek financial statements specified in this engagement letter. An audit in accordance with these standards involves judgment about the number of transactions to be tested and the overall approach to testing in each area. As a result, and because our audit will be designed to provide reasonable rather than absolute assurance that these financial statements are free from material misstatements, errors or fraud may exist and not be detected by our audit. In addition, our audit is not designed to detect errors or fraud that are immaterial to these financial statements. In recognition of these limitations, City of Swartz Creek acknowledges that our audit cannot guarantee that all instances of error or fraud will be identified.
- 4. Auditor Communications** – We are obligated to communicate certain matters related to our audit to those responsible for governance of City of Swartz Creek, including instances of error or fraud and significant deficiencies in internal control that we identify during our audit. We will communicate these matters to members of City of Swartz Creek’s governing board, and you acknowledge and agree that communication in this manner is sufficient for City of Swartz Creek’s purposes.
- 5. Accounting and Financial Records** – City of Swartz Creek agrees that it is responsible for providing us with accounting and financial records that are closed, complete, accurate, and in conformity with the requirements of GAAP, for providing schedules and analyses of accounts that we request, and for making all City of Swartz Creek financial records and related information available to us for purposes of our audit. Where we have provided estimates of the timing of our work and completion of our engagement and issuance of our report, those estimates are dependent on City of Swartz Creek providing us with all such accounting and financial records, schedules, and analyses on the date our work commences. We will assess the condition of City of Swartz Creek’s accounting and financial records, schedules, and analyses of accounts prior to commencing our work. In the event that such records, schedules, and analyses are not closed, complete, accurate, or in conformity with GAAP, we may reschedule our work, including the dates on which we expect to complete our on-site procedures and issue our report.

In any circumstance where our work is rescheduled, we offer no guarantee, express or implied, that we will be able to meet any previously established deadlines related to the completion of our work or issuance of our report. Because rescheduling our work imposes additional costs on us, in any circumstance where we have provided estimated fees, those estimated fees may be adjusted for the additional time we incur as a result of rescheduling our work. These fee adjustments will be determined in accordance with the Fee Adjustments provision of this agreement.

In any circumstance where we have provided estimated fees, fixed fees, or not-to-exceed fees, those estimated, fixed, or not-to-exceed fees do not include accounting assistance; corrections to City of Swartz Creek’s accounting and financial records; or implementation of generally accepted accounting principles. If such services are provided in the course of our work on this engagement, additional fees for those services will be determined in accordance with the Fee Adjustments provision of this agreement.

Professional Services Agreement – Audit Services

- 6. Internal Controls** – City of Swartz Creek is responsible for establishing and maintaining sound internal controls, including controls established for the purpose of preventing or detecting errors in financial reporting, preventing fraud or misappropriation of assets, and identifying and complying with applicable laws and regulations. As part of our audit, we will obtain an understanding of City of Swartz Creek’s internal controls sufficient to plan our audit procedures. Our audit will not be designed to provide assurance on the design or operating effectiveness of City of Swartz Creek’s internal controls or to identify all conditions that represent significant deficiencies in those internal controls. We will communicate all significant deficiencies in internal controls, instances of fraud, or misappropriation of assets that come to our attention.
- 7. Audit Adjustments** – We will recommend any adjustments to City of Swartz Creek’s accounting records that we believe are appropriate. City of Swartz Creek management is responsible for adjusting City of Swartz Creek accounting records and financial statements to correct material misstatements and for affirming to us in writing that the effects of any unrecorded adjustments identified during our audit are immaterial, both individually and in the aggregate, to the City of Swartz Creek financial statements specified in this agreement.
- 8. Management Representations** – City of Swartz Creek is responsible for the financial statements being audited and the implicit and explicit representations and assertions regarding the recognition, measurement, presentation, and disclosure of information therein. During the course of our audit, we will request information and explanations from City of Swartz Creek management regarding accounting and financial matters, including information regarding internal controls, operations, future plans, and the nature and purpose of specific transactions. We will also require that management make certain representations to us in writing as a precondition to issuance of our report.

Our audit procedures will be significantly affected by the representations and assertions we receive from management and, accordingly, false representations could cause material error or fraud to go undetected by our procedures. Accordingly, you acknowledge and agree that information, explanation or representation provided by any representative of City of Swartz Creek will be true and complete, to the best of his or her knowledge and belief. It is also agreed that any deliberate misrepresentation by any director, officer or member of management, or any other person acting under the direction thereof (“Client Personnel”), intended to influence, coerce, manipulate, or mislead us in the conduct of our audit of the financial statements will be considered a material breach of this agreement. In addition, as a condition of our engagement, you agree to indemnify and hold P&M and its partners, affiliates, and employees harmless from any and all claims, including associated attorneys’ fees and costs, based on our failure to detect material misstatements in City of Swartz Creek financial statements resulting in whole or in part from deliberate false or misleading representations, whether oral or written, made to us by Client Personnel. This indemnity will be inoperative only if, and to the extent that, a court having competent jurisdiction has determined by final judgment that P&M failed to conduct its audit in accordance with generally accepted auditing standards and such failure resulted in P&M not determining such misrepresentation by Client Personnel was false.

- 9. Assistance** – As a condition of our engagement, City of Swartz Creek personnel will provide us, in a timely and orderly manner, with assistance and information we request during the course of our audit, including retrieval of records and preparation of schedules, analyses of accounts, and confirmations. A written request for information to be provided will be submitted under separate cover and supplemented by additional written and verbal requests as necessary during the course of our audit. In addition, you will provide us with all information in your possession that has a material impact on any material transaction and that information will be complete, truthful, and accurate.
- 10. Use of Report** – If our report on the financial statements being audited is to be published in any manner or if you intend to make reference to P&M in a publication of any type, you agree to submit proofs of the publication to us for review prior to such publication and cooperate with us in our performance of any additional audit procedures we deem necessary in the circumstances, the nature and extent of which will be at our sole discretion. You acknowledge and agree that additional fees for such work will be determined in accordance with the Fee Adjustments provision of this agreement.
- 11. Securities Offerings** – Our audit does not contemplate, and does not include, any services in connection with any offering of securities, whether registered or exempt from registration. In the event you elect to incorporate or make reference to our report in connection with any offering of debt or equity securities and request our consent to such incorporation or reference, you acknowledge and agree that we will perform additional procedures, the nature and extent of which will be at our sole discretion, that additional fees for such work will be determined based on the actual time that P&M staff expend at our standard hourly rates, plus all reasonable and necessary travel and out-of-pocket costs incurred, and that payment for all such additional fees will be made in accordance with the payment terms provided in this agreement.
- 12. Tax Return Preparation** – This engagement does not include preparation of any tax returns or filings. If you require tax services, including tax consulting or preparation of tax returns, those services will be detailed in a separate engagement letter.
- 13. Confidentiality, Ownership, and Retention of Workpapers** – During the course of this engagement, P&M and P&M staff may have access to proprietary information of City of Swartz Creek, including, but not limited to, information regarding trade secrets, business methods, plans, or projects. We acknowledge that such information, regardless of its form,

Professional Services Agreement – Audit Services

is confidential and proprietary to City of Swartz Creek, and we will not use such information for any purpose other than our audit or disclose such information to any other person or entity without the prior written consent of City of Swartz Creek.

In some circumstances, we may use third-party service providers to assist us with our audit services. In order to enable these service providers to assist us in this capacity, we must disclose information to these service providers that is relevant to the services they provide. Disclosure of such information shall not constitute a breach of the provisions of this agreement.

In the interest of facilitating our services to you, we may communicate or exchange data by internet, e-mail, facsimile transmission or other method. While we use our best efforts to keep such communications and transmissions secure in accordance with our obligations under applicable laws and professional standards, you recognize and accept that we have no control over the unauthorized interception of these communications or transmissions once they have been sent, and consent to our use of these electronic devices during this engagement.

Professional standards require that we create and retain certain workpapers for engagements of this nature. All workpapers created in the course of this engagement are and shall remain the property of P&M. We will maintain the confidentiality of all such workpapers as long as they remain in our possession.

Both City of Swartz Creek and P&M acknowledge, however, that we may be required to make our workpapers available to regulatory authorities or by court order or subpoena. Disclosure of confidential information in accordance with requirements of regulatory authorities or pursuant to court order or subpoena shall not constitute a breach of the provisions of this agreement. In the event that a request for any confidential information or workpapers covered by this agreement is made by regulatory authorities or pursuant to a court order or subpoena, we agree to inform City of Swartz Creek in a timely manner of such request and to cooperate with City of Swartz Creek should you attempt, at your cost, to limit such access. This provision will survive the termination of this agreement.

Both City of Swartz Creek and P&M acknowledge that upon completion of our audit we are required to send an electronic copy of City of Swartz Creek's financial report, our official letter of comments and recommendations, and our auditing procedures report directly to the State of Michigan pursuant to Michigan Department of Treasury Regulations. You authorize and direct us to provide such information and our disclosure of such information shall not constitute a breach of the provisions of this agreement.

We reserve the right to destroy, and it is understood that we will destroy, workpapers created in the course of this engagement in accordance with our record retention and destruction policies, which are designed to meet all relevant regulatory requirements for retention of workpapers. P&M has no obligation to maintain workpapers other than for its own purposes or to meet those regulatory requirements.

Upon City of Swartz Creek's written request, we may, at our sole discretion, allow others to view any workpapers remaining in our possession if there is a specific business purpose for such a review. We will evaluate each written request independently. You acknowledge and agree that we will have no obligation to provide such access or to provide copies of our workpapers, without regard to whether access had been granted with respect to any prior requests.

- 14. Fee Estimates** – In any circumstance where we have provided estimated fees, fixed fees, or not-to-exceed fees, these estimated, fixed, or not-to-exceed fees are based on information provided by City of Swartz Creek regarding the nature and condition of its accounting, financial and tax records; the nature and character of transactions reflected in those records; and the design and operating effectiveness of its internal controls. In the event that undisclosed or unforeseeable facts regarding these matters causes the actual work required for this engagement to vary from our estimates, our estimated fees will be adjusted for the additional time we incur as a result. These fee adjustments will be determined in accordance with the Fee Adjustments provision of this agreement.
- 15. Payment Terms** – Our invoices for audit services are due on the agreed-upon dates. Other invoices are due upon receipt. In the event any of our invoices are not paid in accordance with the terms of this agreement, we may elect, at our sole discretion, to suspend work until we receive payment in full for all amounts due or terminate this engagement. In the event that work is suspended, for nonpayment or other reasons, and subsequently resumed, we offer no guarantee, express or implied, that we will be able to meet any previously established deadlines related to the completion of our audit work or issuance of our audit report upon resumption of our work.
- 16. Fee Adjustments** – Any fee adjustments for reasons described elsewhere in this agreement will be determined based on the actual time that P&M staff expend at our standard hourly rates, plus all reasonable and necessary travel and out-of-pocket costs incurred, and included as an adjustment to our invoices related to this engagement. You acknowledge and agree that payment for all such fee adjustments will be made in accordance with the payment terms provided in this agreement.
- 17. Termination of Engagement** – After the date of our report on the financial statements, we have no obligation to make any further or continuing inquiry or perform any other auditing procedures with respect to the audited financial statements covered by our report, unless new information that may affect the report comes to our attention. If we become aware of information that relates to these financial statements but was not known to us at the date of our report, and that is of such a

Professional Services Agreement – Audit Services

nature and from such a source that we would have investigated it had it come to our attention during the course of our audit, we will, as soon as practicable, undertake to determine whether the information is reliable and whether the facts existed at the date of our report. In this connection, we will discuss the matter with you and request cooperation in whatever investigation and modification of the financial statement that may be necessary. Additional fees for such work will be determined based on the actual time that P&M staff expend at our standard hourly rates, plus all reasonable and necessary travel and out-of-pocket costs incurred, and you acknowledge and agree that payment for all such additional fees will be made in accordance with the payment terms provided in this agreement.

This agreement may be terminated by either party upon written notice. Upon notification of termination, our services will cease and our engagement will be deemed to have been completed. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination of this engagement.

18. Governing Law – This agreement shall be governed by and construed in accordance with the laws of the State of Michigan.

End of Agreement – Audit Services

Swartz Creek Area Senior Citizens, Inc.
Genesee County, Michigan

Audited Financial Report
June 30, 2011

KING & KING CPAs LLC

Marlette - Imlay City
Michigan

Swartz Creek Area Senior Citizens, Inc.

Annual Financial Report
For The Year Ended June 30, 2011

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KING & KING CPAs LLC

Lehn L. King, C.P.A.

Ryan L. King, C.P.A.

3531 MAIN STREET
MARLETTE, MI 48453
Phone 989-635-3113
Fax 989-635-5580

www.kingandkingcpas.com

245 N. CEDAR STREET
IMLAY CITY, MI 48444
Phone 810-724-1120
Fax 810-519-1332

Members of the Senior Center Board
Swartz Creek Area Senior Citizens, Inc.
Genesee County, Michigan

Independent Auditor's Report

We have audited the accompanying financial statements of the governmental activities of the Swartz Creek Area Senior Citizens, Inc. as of and for the fiscal year ended June 30, 2011, which collectively comprise the Senior Center's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Swartz Creek Area Senior Citizens, Inc.'s management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted the audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that the audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities of the Swartz Creek Area Senior Citizens, Inc. as of June 30, 2011 and the respective changes in financial position and cash flows, where applicable, thereof for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

The Senior Center has not presented Management's Discussion and Analysis that accounting principles generally accepted in the United States of America have determined is necessary to supplement, although not required to be part of, the financial statements.

The budgetary comparison information listed in the table of contents is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of Management, regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Swartz Creek Area Senior Citizens, Inc.'s basic financial statements. The accompanying other supplemental information, as identified in the table of contents, is presented for the purpose of additional analysis and is not a required part of the basic financial statements. The other supplemental information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Lehn King

Lehn L. King, C.P.A.
KING & KING CPAs LLC

September 22, 2011

Swartz Creek Area Senior Citizens, Inc.

Statement of Net Assets (Deficit)

June 30, 2011

	<u>Primary Government Governmental Activities</u>
<u>Assets</u>	
Cash & Cash Equivalents	\$ 104,149.05
Accounts Receivable	39,128.00
Prepaid Expenses	2,401.65
Capital Assets (Net of Accumulated Depreciation)	<u>589,642.88</u>
 Total Assets	 735,321.58
<u>Liabilities</u>	
Accrued Wages Payable	3,089.82
Deferred Revenue - Trips & Millage	<u>36,946.00</u>
 Total Liabilities	 <u>40,035.82</u>
Net Assets (Deficit)	
Invested in Capital Assets - Net of Related Debt	589,642.88
Unrestricted	<u>105,642.88</u>
 Total Net Assets (Deficit)	 <u>\$ 695,285.76</u>

The notes are an integral part of the statements.

Swartz Creek Area Senior Citizens, Inc.
Statement of Activities
For the Year Ended June 30, 2011

	Program Revenues			Net (Expense) Revenue & Changes in Net Assets
Expenses	Charges for Services	Operating Grants & Contributions	Capital Grants & Contributions	Primary Governmental Activities
Functions/Programs				
Primary Government:				
Governmental Activities:				
Recreation & Culture	\$ 263,605.29	\$ 19,823.00	\$ 43,889.94	\$ (199,892.35)
<u>Total Governmental Activities</u>	<u>\$ 263,605.29</u>	<u>\$ 19,823.00</u>	<u>\$ 43,889.94</u>	<u>\$ (199,892.35)</u>
General Revenues:				
Intergovernmental Revenues				\$ 194,863.78
Interest				2,693.26
Other Revenues				25,497.45
Total General Revenues, Special Items & Transfers				<u>223,054.49</u>
Change in Net Assets				23,162.14
Net Assets (Deficit) - Beginning of Year				<u>672,123.62</u>
Net Assets (Deficit) - End of Year				<u>\$ 695,285.76</u>

The notes are an integral part of the statements.

Swartz Creek Area Senior Citizens, Inc.

Governmental Funds

Balance Sheet

June 30, 2011

	<u>General Fund</u>	<u>Total Governmental Funds</u>
<u>Assets</u>		
Cash & Certificates of Deposit	\$ 104,149.05	\$ 104,149.05
Accounts Receivable	39,128.00	39,128.00
Prepaid Expenses	2,401.65	2,401.65
<u>Total Assets</u>	<u>\$ 145,678.70</u>	<u>\$ 145,678.70</u>
 <u>Liabilities & Fund Equity</u>		
<u>Liabilities</u>		
Accrued Wages Payable	\$ 3,089.82	\$ 3,089.82
Deferred Revenue - Trips & Millage	36,946.00	36,946.00
<u>Total Liabilities</u>	<u>40,035.82</u>	<u>40,035.82</u>
 <u>Fund Equity</u>		
Fund Balance		
- Unreserved & Undesignated	105,642.88	105,642.88
<u>Total Fund Balances</u>	<u>105,642.88</u>	<u>105,642.88</u>
<u>Total Liabilities & Fund Equity</u>	<u>\$ 145,678.70</u>	<u>\$ 145,678.70</u>

The notes are an integral part of the statements.

Swartz Creek Area Senior Citizens, Inc.

Governmental Funds
Reconciliation of Fund Balances to the
Statement of Net Assets (Deficit)
For The Year Ended June 30, 2011

Total Fund Balances for Governmental Funds \$ 105,642.88

Amounts reported for Governmental Activities in the Statement of
Net Assets (Deficit) are different because:

Capital Assets used in Governmental Activities are not Financial
Resources and are not reported in the Funds 589,642.88

Net Assets of Governmental Activities \$ 695,285.76

The notes are an integral part of the statements.

Swartz Creek Area Senior Citizens, Inc.

Governmental Funds
Statement of Revenues, Expenditures, And Changes
in Fund Balances
For The Year Ended June 30, 2011

<u>Revenues</u>	<u>General Fund</u>	<u>Total Governmental Funds</u>
Property Taxes	\$ 194,863.78	\$ 194,863.78
Charges for Services	19,823.00	19,823.00
Grant Proceeds	12,912.60	12,912.60
Hall Rental	2,000.00	2,000.00
Interest Earnings	2,693.26	2,693.26
Contributions & Donations	30,977.34	30,977.34
Other Revenues	23,497.45	23,497.45
<u>Total Revenues</u>	<u>286,767.43</u>	<u>286,767.43</u>
<u>Expenditures</u>		
Recreation & Culture	236,925.93	236,925.93
Capital Outlay	-	-
<u>Total Expenditures</u>	<u>236,925.93</u>	<u>236,925.93</u>
Net Change in Fund Balances	49,841.50	49,841.50
<u>Fund Balance - Beginning of Year</u>	<u>55,801.38</u>	<u>55,801.38</u>
<u>Fund Balance - End of Year</u>	<u>\$ 105,642.88</u>	<u>\$ 105,642.88</u>

The notes are an integral part of the statements.

Swartz Creek Area Senior Citizens, Inc.

Governmental Funds

Reconciliation of Statement of Revenues, Expenditures,
and Changes in Fund Balances of Governmental Funds

to the Statement of Activities

For The Year Ended June 30, 2011

Net Change in Fund Balances - Total Governmental Funds	\$ 49,841.50
---	---------------------

Amounts reported for Governmental Activities in the Statement of
Activities are different because:

Governmental Funds report Capital Outlays as Expenditures;
in the Statement of Activities, these costs are capitalized and
allocated over their estimated useful lives as Depreciation

-

Depreciation is an Expenditure for the Statement of
Activities, but is not reported in the Governmental Funds

(26,679.36)

Net Change in Net Assets of Governmental Activities	\$ <u>23,162.14</u>
--	----------------------------

The notes are an integral part of the statements.

Swartz Creek Area Senior Citizens, Inc.

Notes to the Financial Statements
For The Year Ended June 30, 2011

The accounting methods and procedures adopted by the Swartz Creek Area Senior Citizens, Inc. conform to generally accepted accounting principles in the United States of America as applied to governmental entities. The following notes to the financial statements are an integral part of the Senior Center's Comprehensive Annual Financial Report.

1. Organization and Purpose

Financial Reporting Entity

The Swartz Creek Area Senior Citizens, Inc. was incorporated in March of 1982 under the provisions of the Internal Revenue Code 501(c)(3). As required by generally accepted accounting principles, the financial statements of the reporting entity include only those of the Senior Center (the primary government). The purpose of the Senior Center is to (a.) identify and meet the needs of senior citizens through programs designed to provide services in the areas of information and referral, education, health screening, nutrition, the arts, recreation, leadership development, personal growth, self-worth, and community involvement; and (b.) to maintain the Senior Center which shall serve as a community focal point and resource on aging. The governing body of the Senior Center is made up of a nine (9) member board composed of six (6) elected from and by the General Membership of the Corporation and three (3) appointed officials to represent the service area.

2. Summary of Significant Accounting Policies

Government-wide and Fund Statements Fund

The Government-wide Financial Statements (i.e., the Statement of Net Assets (Deficit) and the Statement of Activities) report information on all the nonfiduciary activities of the Senior Center (the primary government). The effect of interfund activity has been removed from these statements. Governmental activities, normally supported by taxes and intergovernmental revenues, are reported separately from business-type activities, which rely to a significant extent on fees and charges for support. Likewise, the primary government is reported separately from certain legally separate component units for which the primary government is financially accountable.

The statement of activities demonstrates the degree to which the direct expenses of a given function (governmental activities) or identifiable activity (business-type activities) is offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or activity. Program revenues include: (1) charges to customers or applicants who purchase, use or directly benefit from goods, services, or privileges provided by a given function or activity; and (2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or activity. Taxes and other revenue items properly excluded from program revenues are reported as general revenue.

Separate financial statements are provided for governmental funds, and fiduciary funds, even though the latter are excluded from the Government-wide Financial Statements. Major individual governmental funds are reported as separate columns in the fund financial statements.

The Senior Center reports the following major governmental funds:

General Fund - The General Fund is the Senior Center's primary operating fund. It accounts for all financial resources of the general government.

Swartz Creek Area Senior Citizens, Inc.

Notes to the Financial Statements
For The Year Ended June 30, 2011

3. Measurement Focus and Basis of Accounting

The Government-wide Financial Statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenue is recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenue in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental Fund Financial Statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized in the accounting period in which they become susceptible to accrual - that is, when they become both measurable and available. Revenue is considered to be available if it is collected within the current period or soon enough thereafter to pay liabilities of the current period, generally collected within 60 days of the end of the current fiscal period. Revenues susceptible to accrual include property taxes, intergovernmental revenues, special assessments, licenses, charges for services, and interest. All other revenue items are considered to be available only when cash is received by the Senior Center. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, and claims and judgments are recorded only when payment is due.

Cash - The Senior Center's cash and cash equivalent are comprised of multiple checking accounts.

Vacation, Sick Leave, & Other Compensated Absences - Vacation days are earned by full time employees at a rate from ten to fifteen days per year with unused days at year-end being forfeited. Sick days are earned by full time employees at a rate of twelve days per year. Sick days are cumulative from year to year, not to exceed ninety (90) days accumulation. The employees do not have a vested right to their sick leave accumulation. When an employee terminates, all unused sick leave accumulation shall be forfeited by the employee. The estimate maximum contingent liability for these benefits (calculated at current pay rates) as of June 30, 2011 is approximately \$4,438.

Capital Assets - Capital assets, which include buildings and equipment, are reported in the applicable governmental column in the Government-wide Financial Statements. Capital assets are defined by the Senior Center as assets with an initial individual cost of more than \$1,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation. Capital assets are depreciated using the straight-line method.

Fund Equity - In the fund financial statements, governmental funds report reservations of fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. Designations of fund balance represent tentative management plans that are subject to change.

Use of Estimates - The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. Actual results could differ from those estimates.

Swartz Creek Area Senior Citizens, Inc.

Notes to the Financial Statements
For The Year Ended June 30, 2011

4. Stewardship, Compliance, and Accountability

Budgetary Information

The Senior Center is legally subject to the budgetary control requirements of State of Michigan P.A. 621 of 1978 (the Uniform Budgeting Act). The following statements represent a brief synopsis of the major provisions of this Act:

- a. Budgets must be adopted for the General Fund.
- b. The budgets must be balanced. The balanced budget may include a contribution to or appropriation from fund balance.
- c. The budgets must be amended when necessary.
- d. Debt cannot be entered into unless permitted by law.
- e. Expenditures cannot exceed budget appropriations.
- f. Expenditures cannot be made unless authorized in the budget.
- g. Public hearings must be held before budget adoptions.

In the body of the financial statements, the Senior Center actual expenditures and budgeted expenditures for the budgetary funds have been shown on a functional basis. The budget is used by the Senior Center Board as a management tool during the year for all budgetary funds. The budgets are adopted on a cash basis, which is not consistent with generally accepted accounting principles. Budgetary control is exercised at the departmental level. The budget for the General Fund is presented in the required supplemental information.

During the fiscal year ended June 30, 2011, the Senior Center incurred expenditures in certain budgetary funds which were in excess of the amounts appropriated, as follows:

	<u>Total Appropriations</u>	<u>Amount of Expenditures</u>	<u>Budget Variance</u>
NONE			

Swartz Creek Area Senior Citizens, Inc.

Notes to the Financial Statements
For The Year Ended June 30, 2011

6. Capital Assets

Capital Assets activity of the Senior Center's governmental activities was as follows:

	Balance July 1, 2010	Additions	Disposals & Adjustments	Balance June 30, 2011
Governmental Activities:				
Capital Assets Being Depreciated:				
Equipment	\$ 686,364	\$ -	\$ -	\$ 686,364
Total Capital Assets being Depreciated	686,364	-	-	686,364
Accumulated Depreciation:				
Equipment	70,042	26,679	-	96,721
Total Accumulated Depreciation	70,042	26,679	-	96,721
Net Capital Assets	\$ 616,322	\$ (26,679)	\$ -	\$ 589,643

Depreciation expense was charged to programs of the primary government as follows:

Recreation & Culture	\$ 26,679
Total Governmental Activities	<u>\$ 26,679</u>

7. County Millage and Property Taxes

Genesee County passed a ten-year millage that will provide revenue to the local senior centers. For the year then ended June 30, 2011, the Senior Center received \$194,864 from the County.

Effective July 1, 2001, the City of Swartz Creek levies, on July 1st, one-half of one mill real and personal property taxes for a period of ten years to provide services and operating costs for senior programs provided through a contract with the Swartz Creek Area Senior Citizens, Inc. The delinquent real property taxes for the Senior Center are purchased by the County, and delinquent personal property taxes continue to be collected by the City and recorded as revenue as they are collected. The County sells tax notes, the proceeds of which have been used to pay the City for these delinquent real property taxes. These delinquent real property taxes are remitted to the Senior Center and have been recorded as revenue in the current year.

8. Long -Term Debt

The Senior Center has no Long-Term Debt.

9. Facilities

The City of Swartz Creek contributes approximately one-half of the City Library building, which allows approximately 2,125 square feet of space, for use as a Senior Citizen Center by the Organization. The Senior Citizens Center shall serve as a community focal point and resource on aging. Membership is open to all persons who have reached the age of 50 and maintain residency within the service area.

Swartz Creek Area Senior Citizens, Inc.

Notes to the Financial Statements
For The Year Ended June 30, 2011

10. Defined Contribution Plan

Swartz Creek Area Senior Citizens, Inc. contributes to a retirement plan for all full-time employees. The contributions are based on 6% of the full-time employee's payroll. The fund is an Individual Retirement Account that is held in the employee's name. Retirement funds are deposited on a quarterly basis and the expense to the Senior Center for the year ended June 30, 2011 was \$4,435.24.

11. Post Employment Benefits

The Senior Center does not provide any post employment benefits.

12. Risk Management

The Senior Center is exposed to various risks of loss related to property loss, torts, errors and omissions, employee injuries, as well as medical and workman's compensation benefits provided to employees. The Senior Center has purchased commercial insurance for the various risks of loss stated above.

Settled claims for the commercial insurance have not exceeded the amount of coverage in any of the past three years. There was no reduction in coverage's obtained through commercial insurance during the past year.

Required Supplemental Information

Swartz Creek Area Senior Citizens, Inc.

Required Supplemental Information
Budgetary Comparison Schedule
General Fund
For The Year Ended June 30, 2011

	<u>Original Budget</u>	<u>Amended Budget</u>	<u>Actual</u>	<u>Variance with Amended Budget</u>
<u>Revenues</u>				
Property Taxes	\$ 201,000.00	\$ 201,000.00	\$ 194,863.78	\$ (6,136.22)
Charges for Services - Trips	2,500.00	2,500.00	19,823.00	17,323.00
Grant Proceeds	10,000.00	10,000.00	12,912.60	2,912.60
Hall Rental	-	-	2,000.00	2,000.00
Interest Earnings	1,200.00	1,200.00	2,693.26	1,493.26
Contributions & Donations	-	-	30,977.34	30,977.34
Other Revenues	47,000.00	47,000.00	23,497.45	(23,502.55)
<u>Total Revenues</u>	<u>261,700.00</u>	<u>261,700.00</u>	<u>286,767.43</u>	<u>25,067.43</u>
<u>Expenditures</u>				
Recreation & Culture				
Wages & Payroll Taxes	105,600.00	105,600.00	97,286.75	8,313.25
Administration	37,170.00	37,170.00	28,551.44	8,618.56
Operating Activities	113,930.00	113,930.00	111,087.74	2,842.26
Capital Outlay	<u>10,000.00</u>	<u>51,438.00</u>	<u>-</u>	<u>51,438.00</u>
<u>Total Expenditures</u>	<u>266,700.00</u>	<u>308,138.00</u>	<u>236,925.93</u>	<u>71,212.07</u>
Net Change in Fund Balances	(5,000.00)	(46,438.00)	49,841.50	96,279.50
Fund Balance - Beginning of Year	<u>55,000.00</u>	<u>55,000.00</u>	<u>55,801.38</u>	<u>801.38</u>
Fund Balance - End of Year	<u><u>\$ 50,000.00</u></u>	<u><u>\$ 8,562.00</u></u>	<u><u>\$ 105,642.88</u></u>	<u><u>\$ 97,080.88</u></u>

KING & KING CPAs LLC

Lehn L. King, C.P.A.

Ryan L. King, C.P.A.

3531 MAIN STREET
MARLETTE, MI 48453
Phone 989-635-3113
Fax 989-635-5580

www.kingandkingcpas.com

245 N. CEDAR STREET
IMLAY CITY, MI 48444
Phone 810-724-1120
Fax 810-519-1332

September 22, 2011

Swartz Creek Area Senior Citizens, Inc.
8095 Civic Drive
Swartz Creek, MI 48473-1838

To the Members of the Board:

In planning and performing our audit of the financial statements, as of and for the year ended June 30, 2011, in accordance with auditing standards generally accepted in the United States of America, we considered the Swartz Creek Area Senior Citizens, Inc.'s internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the governmental unit's internal control. Accordingly, we do not express an opinion on the effectiveness of the governmental unit's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be significant deficiencies or material weaknesses and therefore, there can be no assurance that all deficiencies, or material weaknesses have been identified.

A deficiency in internal control exists when the design or operation does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. We did not identify any deficiencies in internal control that we consider to be material weaknesses.

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the following deficiencies in the Swartz Creek Area Senior Citizens, Inc.'s internal control to be significant deficiencies:

Segregation of Duties – Due to the limited number of people, many critical duties are combined and given to the available employees/board members. To the extent possible, duties should be segregated to serve as a check and balance to maintain the best control possible. We recommend the Senior Center segregate duties whenever possible.

Financial Statements – After considering the qualifications of the accounting personnel of the Swartz Creek Area Senior Citizens, Inc., we believe that the personnel have the abilities to maintain the day-to-day bookkeeping of the Senior Center, but they do not have the qualifications and abilities to generate financial statements, including the required footnotes, in accordance with accounting principles generally accepted in the United States of America.

This information is intended solely for the information and use of management, Swartz Creek Area Senior Citizens, Inc., and others within the organization, and is not intended to be and should not be used by anyone other than these specified parties.

Sincerely,

Lehn King

Lehn L. King, C.P.A.
KING & KING CPAs LLC

KING & KING CPAs LLC

Lehn L. King, C.P.A.

Ryan L. King, C.P.A.

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September 22, 2011

Swartz Creek Area Senior Citizens, Inc.
8095 Civic Drive
Swartz Creek, MI 48473-1838

To the Members of the Council:

We have audited the financial statements of the governmental activities of the Swartz Creek Area Senior Citizens, Inc. for the fiscal year ended June 30, 2011, and have issued our report thereon dated September 22, 2011. Professional standards require that we provide you with the following information related to our audit.

Our Responsibility under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated December 15, 2008, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

Planned Scope and Timing of the Audit

We performed the audit according to the planned scope and timing previously communicated to you.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. In accordance with the terms of our engagement letter, we will advise management about the appropriateness of accounting policies and their application. The significant accounting policies used by the Swartz Creek Area Senior Citizens, Inc. are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the fiscal year ending June 30, 2011. We noted no transactions entered into by the governmental unit during the year for which there is a lack of authoritative guidance or consensus. There are no significant transactions that have been recognized in the financial statements in a different period than when the transaction occurred.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

KING & KING CPAs LLC

Lehn L. King, C.P.A.

Ryan L. King, C.P.A.

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Audit Adjustments (Corrected and Uncorrected Misstatements)

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to the financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated September 22, 2011.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the governmental unit's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. There were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the governmental unit's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

This information is intended solely for the information and use of management, the Board of the Swartz Creek Area Senior Citizens, Inc., and Federal and State agencies and is not intended to be and should not be used by anyone other than these specified parties.

Sincerely,

Lehn King

Lehn L. King, C.P.A.
KING & KING CPAs LLC

Paul Bueche

Subject: FW: Michigan Municipal League Boards Announce 2012 Member Dividends

From: Brian Steckroth [mailto:Brian.Steckroth@Meadowbrook.com]**Sent:** Friday, November 04, 2011 12:00 PM**To:** undisclosed-recipients:**Subject:** Michigan Municipal League Boards Announce 2012 Member Dividends**Great News!!**

The MML Pool Board voted to return \$2.8 million in member equity to current members of the program who renew coverage as of January 1, 2012 or upon renewal through the remainder of 2012.

In addition, the trustees of the MML Workers' Compensation Fund authorized two additional equity returns – a special \$4.3 million dividend to be distributed by year end, and \$7 million as part of the July 1, 2012 renewal.

Please see below.

Best regards,

Michigan Municipal League Boards Announce 2012 Member Dividends

In keeping with our mission of providing long term, stable, cost effective risk management services to our members, the board of directors of the Michigan Municipal League Liability & Property Pool voted to return \$2.8 million in equity to members who renew coverage in 2012. This latest distribution follows the \$3 million return during 2011. In addition, the trustees of the MML Workers' Compensation Fund authorized two additional equity returns – a special \$4.3 million dividend to be distributed by year end, and \$7 million as part of the July 1, 2012 renewal.

The Michigan Municipal League Liability & Property Pool and the MML Workers' Compensation Fund are the non-profit self-insurance programs owned, operated and governed by you and your fellow communities. Over the long run, they represent the lowest cost insurance alternative for Michigan local governments. Excess contributions – the direct result of your cooperative work to control losses - are returned to members through dividends, expanded coverage or improved services.

Remember, these are your programs: the ability to return ownership equity depends on your efforts; these latest distributions represent premium dollars that would otherwise be lost to out of state or out of country commercial insurers. Please tell us how else we can make your insurance programs work for you.

**MML Liability & Property
Pool Directors**

**MML Workers' Compensation
Fund Trustees****Chair: Richard Mack**

Mayor, Manistee

Vice Chair: Penny Hill

Manager, Kalkaska

John Archocosky

Manager, City of Iron River

Jason Eppler

Manager, City of Ionia

Les Hoogland

Mayor, City of Zeeland

Richard Root

Mayor, City of Kentwood

Mark Slown

Manager, City of Rogers City

Michelle Van Wert

Mayor, City of Williamston

Dan Gilmartin

Executive Director, MML

Chair: Arthur Shufflebarger

Manager, Milford

Vice Chair: Geraldine Moen

Mayor, Howell

George Bosanic

Manager, City of Greenville

Frank Brock, Jr.

Mayor, City of Lathrup Village

Christine Burns

Manager, City of Cedar Springs

Ken Hibi

Manager, City of Clare

Elva Mills

President, Village of Lexington

Larry Nielsen

Manager, Village of Paw Paw

Dan Reszka

President, Village of Elk Rapids

Amy Roddy

Manager, City of Durand

Thomas Winarski

Mayor, City of Gladwin

Dan Gilmartin

Executive Director, MML

For more information:

Michael Forster, Director, Risk Management Services

734-669-6340 or mforster@mml.org**About the Liability & Property Pool**

The Michigan Municipal League Liability & Property Pool provides comprehensive property, general liability, auto liability, public officials' liability insurance and related services to hundreds of Michigan cities, villages, townships and other public entities. With more than \$19 million in annual premiums and more than \$49 million in members' surplus, the Pool has remained a financially strong and stable source of insurance and risk management services since 1982. The Pool offers up to \$10 million per occurrence for liability, replacement cost property coverage and a host of risk management services that are second to none.

About the Workers' Compensation Fund

The Michigan Municipal League Workers' Compensation Fund is the state's leading provider of municipal workers' compensation and risk management services. The Fund has the lowest rates, the best claims service and the highest historical return of dividends of any insurer in Michigan. The Fund has more than 850 members, \$135 million in assets and more than \$64 million in net member equity. Efficient administration, effective loss control programs and proactive claims services have resulted in rates that are on average 50 percent lower than those of our nearest competitor.

Fund Administrator: [Michael J. Forster](#), 734-669-6340

Brian M. Steckroth

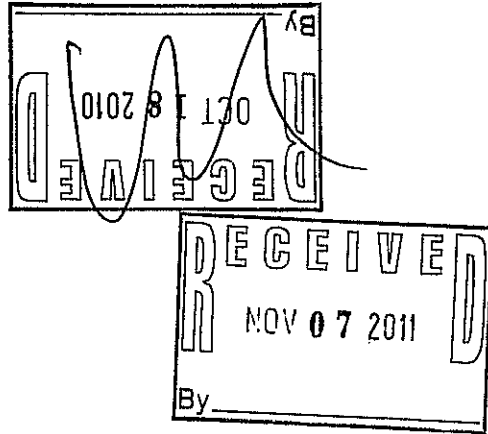
Account Executive

Meadowbrook Insurance Group



November 2, 2011

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



Dear Mr. Bueche:

On November 9 at approximately 2 PM EST, the Federal Emergency Management Agency (FEMA), in coordination with the Federal Communications Commission (FCC), will conduct the country's first nationwide Emergency Alert System (EAS) test. The test will last approximately three minutes.

Comcast, along with all EAS participants (including broadcast radio and television, cable, satellite radio and television and wireline video services), will take part in the test. Comcast customers will receive an email on November 7 informing them about the test. A copy of that email is attached. We have also notified customers through bill inserts and www.comcast.com, and will provide additional notifications through Comcast Voices, Facebook, Twitter and ON DEMAND.

Please contact me if you have any questions about the upcoming EAS test. You may also visit: <http://www.comcast.com/nationaleastest/>, FEMA at http://www.fema.gov/emergency/ipaws/eas_info.shtm or the FCC at <http://www.fcc.gov/encyclopedia/emergency-alert-system-nationwide-test> for more information.

Sincerely,

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

Enclosure



November 2, 2011

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

Dear Mr. Bueche:

The channels that we provide to our customers are carried pursuant to contracts with the owners of those channels. These contracts expire from time to time, and one or more may be scheduled to expire in any given month. Negotiating programming rights agreements is a routine part of our business. We have successfully negotiated renewals of thousands of such agreements without incident.

In order to keep our communities informed of potential programming changes, Comcast has created a webpage containing upcoming programming contract expirations. The webpage is available at www.xfinitytv.com/contractrenewals and will display those channels for which programming contracts are scheduled to expire in the next three months.

At Comcast we are committed to providing our customers with the best in entertainment; we fully expect that we will be able to reach an agreement with the owners of these channels to continue carrying them well into the future. Should that situation change we will notify you immediately.

As always, if you should have any questions or concerns regarding this matter, or any matter, please feel free to contact me at 586-883-7075.

Sincerely,

A handwritten signature in black ink, appearing to read "Gerald W. Smith", written in a cursive style.

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

Customer Email

Dear Comcast Customer:

On **Wednesday, November 9** at 2 p.m. (Eastern Standard Time), FEMA and the Federal Communications Commission (FCC) will conduct the nation's first ever Emergency Alert System (EAS) test. The purpose of this test is to help determine if the national-level system will work as designed, should officials ever need to send a national alert.

This test will last approximately three minutes and will be seen on all local, cable, and satellite TV stations across the country, as well as radio.

Here's What You Should Know

Your Comcast programming will be temporarily interrupted. However, as soon as the test ends, you will be returned to your regularly scheduled programming. While we do not anticipate an interruption in your service, in some rare cases, you may need to:

- **Use your remote to channel up and then channel down or power down your box to fully restore programming after the test completes.**
- **Any DVR recordings that are in progress during this test will be interrupted, and in some cases, lost.**

If you experience the Emergency Alert System message for more than five minutes, please do the following:

- Power-cycle your cable box by unplugging the power cord from the outlet.
- Wait thirty seconds and then plug it back in.

The guide data and Video OnDemand content will take a period of time to fully restore. Please wait 20 minutes before choosing Video OnDemand as this might result in other errors with your box.

To learn more about the national EAS test, visit us at: <http://www.comcast.com/nationaleastest/> or visit FEMA at http://www.fema.gov/emergency/ipaws/eas_info.shtm, <http://www.fcc.gov/encyclopedia/emergency-alert-system-nationwide-test>

We thank you for being a loyal Comcast customer.

Comcast Customer Service

OPERATOR CERTIFICATION PROGRAM CHANGES OPERATOR CERTIFICATION FEES

On September 20, 2011 Governor Snyder signed House Bills 447 and 448 into law. These became Public Act (P.A.) 147 and P.A. 148 and had an effective date of September 21, 2011. These bills contain specific details with regards to the new Operator Training and Certification program Fee package. The primary change is that a law was put in place to collect fees for the program services offered by the Operator Training and Certification Unit (OTCU)

What does this mean?

P.A. 147 and P.A. 148 allow the OTCU to collect fees for operator certification exams, operator certification renewals, operator training and Continuing Education Credit (CEC) provider course approval applications and course renewals.

Why are there fees?

The reason Operator Training and Certification fee legislation was put forth is that funding for some of the OTCU programs has been eliminated. The fee legislation will allow the OTCU to continue offering certification exams, renewals and Advisory Board approved training as we have in the past.

Who will be affected by fees?

- Industrial Wastewater operators (IWW)
- Storm Water Construction operators (SWC)
- Storm Water Industrial (SWI)
- Municipal Wastewater operators (MWW)
- Drinking Water operators (DW)
- CEC providers

How much are the fees?

Examinations

- Drinking Water Operators
 - Levels 1, 2, 3 or 4 - \$70.00 per exam
 - Level 5 - \$45.00 per exam
- Municipal Wastewater Operators
 - Levels A, B, C or D - \$70.00 per exam
 - L1, L2 or SC - \$45.00 per exam
- Industrial Wastewater Operators
 - Level 1 or 2 - \$35.00 per exam
 - Level 3 - \$40.00 per exam
 - Special classification A-1a, noncontact cooling water A-1h or Storm Water Industrial A-1i - \$30.00 per exam

Certification Renewals - \$95 for all certifications issued on a single certificate

- 3 year renewal cycle
 - Drinking Water certifications
 - Municipal wastewater certifications
- 5 year renewal cycle
 - Industrial Wastewater
 - Storm water Industrial and Construction

CEC Providers - \$75 per course for all new course approvals

- 3 year course renewal cycle
 - Course renewals are \$50 for each course renewed

What if I write two exams?

Individuals will be charged for all exams they are approved for. For example, if an individual is approved to write the S-3 (\$70) and D-3 (\$70) drinking water certification exam, the fee would be \$140 for a total of two exams. Individuals denied eligibility to write certification exams will not be assessed a charge. Notification of fees required to write certification exams will be sent in the exam approved eligibility letters.

What if I have a DW certificate, MWW certificate and IWW certificate, do I have to pay for three renewals?

One fee will be charged for all certifications issued on a single certificate. For example an operator holding a Municipal Wastewater B, Drinking Water F3, S2 and Industrial Wastewater A-1a, A-1h would be charged one fee for each certificate they receive – there would be one \$95 fee for the Municipal Wastewater certificate that listed Levels B, C, D. There would be one \$95 fee for the DW Certificate that listed F3, S2 and an additional one \$95 fee for the Industrial Wastewater Certificate that listed A-1a, A-1h.

Storm water certifications are also on separate certificates.

When do fees take affect?

The legislation was effective 9/21/2011, **however** the OTCU plans to adopt a phased in approach to fee collection. **NO FEES WILL BE COLLECTED FOR THE NOVEMBER OR DECEMBER 2011 EXAMS OR FOR THE OCTOBER 15, 2011 RENEWALS.**

Notification will be mailed to certified operators with information regarding fee legislation and how it affects you– please make sure your home address is up to date in our records. Watch the OTCU webpage for updated information – www.michigan.gov/deqoperatortraining

Where did the fee amounts come from?

Stakeholders groups met in 2009 and gave input as to the amount and structure of the fee contained in the fee package. Fees charged in other states for Operator Certification as well as fees charged in Michigan for other professional licenses were evaluated.

What happens if I don't pay my exam fee?

In order to have results of an exam recorded your exam fee must be paid. If an examinee fails to pay his/her exam fee the results will be recorded as a fail and the delinquent amount will be referred to Treasury for collection. In addition, those that fail to pay their exam fee will not be allowed to write an examination in the same program until restitution has been made with the State.

What happens if I don't pay my renewal fee?

We will continue to notify operators at least 8 weeks prior their certification expiration date that it is time to renew. If an operator fails to renew their certification complete with fee and CECs (if required) the certification will expire and the operator will no longer be able to act as an operator in charge or shift operator.

Links to the Legislative website where the P.A. 147 and P.A. 148 are located:

[http://www.legislature.mi.gov/\(S\(swxkjj45ucqrc3vkkn5ujxbh\)\)/mileg.aspx?page=getObject&objectName=2011-SB-0447](http://www.legislature.mi.gov/(S(swxkjj45ucqrc3vkkn5ujxbh))/mileg.aspx?page=getObject&objectName=2011-SB-0447)

[http://www.legislature.mi.gov/\(S\(swxkjj45ucqrc3vkkn5ujxbh\)\)/mileg.aspx?page=getObject&objectname=2011-SB-0448](http://www.legislature.mi.gov/(S(swxkjj45ucqrc3vkkn5ujxbh))/mileg.aspx?page=getObject&objectname=2011-SB-0448)

SUMMARY REPORT
RESULTS

2011 GENERAL ELECTION

UNOFFICIAL

RUN DATE:11/09/11
RUN TIME:02:27 AM

GENESEE COUNTY, MICHIGAN
NOVEMBER 8, 2011

	VOTES	PERCENT
PRECINCTS COUNTED (OF 147)	147	100.00
REGISTERED VOTERS - TOTAL	247,059	
BALLOTS CAST - TOTAL	54,154	
VOTER TURNOUT - TOTAL		21.92
CITY OF BURTON MAYOR		
VOTE FOR 1		
(WITH 14 OF 14 PRECINCTS COUNTED)		
Danny Wells	1,950	43.62
Paula Zelenko	2,493	55.77
WRITE-IN	27	.60
Total	4,470	
Over Votes	4	
Under Votes	40	
CITY OF BURTON COUNCIL MEMBER		
VOTE FOR 4		
(WITH 14 OF 14 PRECINCTS COUNTED)		
Vince Bontumasi	1,353	9.62
Ellen Ellenburg	2,646	18.81
Rick Fuhst	1,095	7.79
Robert A. Green	1,273	9.05
Duane Haskins	2,341	16.65
Steven D. Heffner	2,621	18.64
Tom Martinbianco	2,695	19.16
WRITE-IN	40	.28
Total	14,064	
Over Votes	8	
Under Votes	3,984	
CITY OF BURTON COUNCIL MEMBER		
VOTE FOR 1		
(WITH 14 OF 14 PRECINCTS COUNTED)		
Dennis O'Keefe	2,302	53.62
Laurie Tinnin	1,979	46.10
WRITE-IN	12	.28
Total	4,293	
Over Votes	2	
Under Votes	219	
CITY OF CLIO COMMISSION MEMBER		
VOTE FOR 3		
(WITH 1 OF 1 PRECINCTS COUNTED)		
Duane E. Mosher	99	24.57
Robert Smith	114	28.29
James Waner	95	23.57
Loren Willey	95	23.57
WRITE-IN	0	
Total	403	
Over Votes	0	

Under Votes	86	
CITY OF DAVISON MAYOR		
VOTE FOR 1		
(WITH 1 OF 1 PRECINCTS COUNTED)		
Tim Bishop	499	67.80
Richard M. Fridline	233	31.66
WRITE-IN.	4	.54
Total	736	
Over Votes	0	
Under Votes	12	
CITY OF DAVISON COUNCIL MEMBER		
VOTE FOR 3		
(WITH 1 OF 1 PRECINCTS COUNTED)		
Jack N. Abernathy.	599	31.18
Paul Hammond	423	22.02
Chris Hinkley	400	20.82
Gary M. Peppin.	487	25.35
WRITE-IN.	12	.62
Total	1,921	
Over Votes	0	
Under Votes	323	
CITY OF FENTON MAYOR		
VOTE FOR 1		
(WITH 3 OF 3 PRECINCTS COUNTED)		
Timothy B. Faricy.	927	45.49
B. Sue Osborn	1,101	54.02
WRITE-IN.	10	.49
Total	2,038	
Over Votes	0	
Under Votes	110	
CITY OF FENTON COUNCIL MEMBER		
VOTE FOR 3		
(WITH 3 OF 3 PRECINCTS COUNTED)		
Leslie Bland	1,310	25.20
Cheryl A. King.	1,229	23.64
Patricia A. Lockwood.	1,468	28.24
Michael Piacentini	1,158	22.28
WRITE-IN.	33	.63
Total	5,198	
Over Votes	39	
Under Votes	1,207	
CITY OF FLINT MAYOR		
VOTE FOR 1		
(WITH 61 OF 61 PRECINCTS COUNTED)		
Darryl E. Buchanan	6,868	43.53
Dayne Walling	8,819	55.90
WRITE-IN.	89	.56
Total	15,776	
Over Votes	2	
Under Votes	9	
CITY OF FLUSHING MAYOR		

VOTE FOR 1
(WITH 3 OF 3 PRECINCTS COUNTED)
George G. Kozan 867 97.31
WRITE-IN. 24 2.69
Total 891
Over Votes 0
Under Votes 122

CITY OF FLUSHING COUNCIL DISTRICT I
VOTE FOR 1
(WITH 3 OF 3 PRECINCTS COUNTED)
Michael T. Szukhent 836 98.24
WRITE-IN. 15 1.76
Total 851
Over Votes 0
Under Votes 162

CITY OF FLUSHING COUNCIL DISTRICT III
VOTE FOR 1
(WITH 3 OF 3 PRECINCTS COUNTED)
Mark F. Brock 561 55.99
Brent K. LaPonsey. 441 44.01
WRITE-IN. 0
Total 1,002
Over Votes 0
Under Votes 11

CITY OF FLUSHING COUNCIL MEMBER-AT-LARGE
VOTE FOR 1
(WITH 3 OF 3 PRECINCTS COUNTED)
John Gault 858 98.39
WRITE-IN. 14 1.61
Total 872
Over Votes 0
Under Votes 141

CITY OF GRAND BLANC MAYOR
VOTE FOR 1
(WITH 2 OF 2 PRECINCTS COUNTED)
Susan Soderstrom 1,779 97.32
WRITE-IN. 49 2.68
Total 1,828
Over Votes 5
Under Votes 374

CITY OF GRAND BLANC COUNCIL MEMBER
VOTE FOR 3
(WITH 2 OF 2 PRECINCTS COUNTED)
Lonnie Adkins 1,389 35.97
John A. Freel 1,420 36.77
WRITE-IN. 1,053 27.27
Total 3,862
Over Votes 6
Under Votes 2,753

CITY OF GRAND BLANC BOARD OF REVIEW
VOTE FOR 2

(WITH 2 OF 2 PRECINCTS COUNTED)		
Robert C. Courneya	1,472	49.58
Virginia E. Sullivan.	1,480	49.85
WRITE-IN.	17	.57
Total	2,969	
Over Votes	2	
Under Votes	1,443	
CITY OF LINDEN COUNCILOR		
VOTE FOR 2		
(WITH 1 OF 1 PRECINCTS COUNTED)		
Edward C. Ciesielski.	765	52.29
Charles Ross	689	47.10
WRITE-IN.	9	.62
Total	1,463	
Over Votes	4	
Under Votes	615	
CITY OF LINDEN COUNCILOR		
VOTE FOR 2		
(WITH 1 OF 1 PRECINCTS COUNTED)		
Amanda Adams	723	51.31
Gary Mahnke.	676	47.98
WRITE-IN.	10	.71
Total	1,409	
Over Votes	0	
Under Votes	673	
CITY OF MT MORRIS COUNCIL MEMBER		
VOTE FOR 3		
(WITH 1 OF 1 PRECINCTS COUNTED)		
Tonya Davis.	153	23.76
Jim Howe.	99	15.37
Mark R. Middleton.	145	22.52
Sarah Villanueva	163	25.31
Mark Winship	81	12.58
WRITE-IN.	3	.47
Total	644	
Over Votes	0	
Under Votes	100	
ATHERTON SCHOOLS BOARD MEMBER		
VOTE FOR 2		
(WITH 4 OF 4 PRECINCTS COUNTED)		
Donald S. Embury	652	42.81
Paul K. Hildreth	644	42.28
WRITE-IN.	227	14.90
Total	1,523	
Over Votes	2	
Under Votes	857	
DURAND SCHOOLS BOARD MEMBER		
VOTE FOR 2		
(WITH 1 OF 1 PRECINCTS COUNTED)		
Kasey J. Fiebertz	33	31.43
Lanney Passmore	29	27.62
Xak Zdunic	43	40.95

WRITE-IN.	0	
Total	105	
Over Votes	0	
Under Votes	25	
LAKEVILLE SCHOOLS BOARD MEMBER		
VOTE FOR 2		
(WITH 8 OF 8 PRECINCTS COUNTED)		
Gary J. Peterson	587	50.00
Kelly L. Zudell	576	49.06
WRITE-IN.	11	.94
Total	1,174	
Over Votes	0	
Under Votes	131	
LAKEVILLE SCHOOLS BOARD MEMBER		
VOTE FOR 1		
(WITH 8 OF 8 PRECINCTS COUNTED)		
Joe Krapohl.	626	98.58
WRITE-IN.	9	1.42
Total	635	
Over Votes	0	
Under Votes	37	
STATE REP RECALL, 51ST DIST-PAUL SCOTT		
VOTE FOR 1		
(WITH 35 OF 35 PRECINCTS COUNTED)		
YES	12,284	50.40
NO.	12,087	49.60
Total	24,371	
Over Votes	12	
Under Votes	90	
FLUSHING TOWNSHIP RECALL-MIKE GARDNER		
VOTE FOR 1		
(WITH 4 OF 4 PRECINCTS COUNTED)		
YES	729	33.78
NO.	1,429	66.22
Total	2,158	
Over Votes	2	
Under Votes	19	
FLUSHING TOWNSHIP RECALL-WILLIAM NOECKER		
VOTE FOR 1		
(WITH 4 OF 4 PRECINCTS COUNTED)		
YES	716	33.15
NO.	1,444	66.85
Total	2,160	
Over Votes	1	
Under Votes	18	
GENESEE TOWNSHIP RECALL-STEVEN FUHR		
VOTE FOR 1		
(WITH 12 OF 12 PRECINCTS COUNTED)		
YES	961	30.28
NO.	2,213	69.72
Total	3,174	

Over Votes	4	
Under Votes	5	
GENESEEE TOWNSHIP RECALL-WAYNE BATES		
VOTE FOR 1		
(WITH 12 OF 12 PRECINCTS COUNTED)		
YES	962	30.33
NO.	2,210	69.67
Total	3,172	
Over Votes	0	
Under Votes	11	
GENESEEE TOWNSHIP RECALL-KATHY SUTTON		
VOTE FOR 1		
(WITH 12 OF 12 PRECINCTS COUNTED)		
YES	924	29.18
NO.	2,243	70.82
Total	3,167	
Over Votes	1	
Under Votes	15	
GENESEEE TOWNSHIP RECALL-PATRICIA WITTE		
VOTE FOR 1		
(WITH 12 OF 12 PRECINCTS COUNTED)		
YES	915	28.86
NO.	2,256	71.14
Total	3,171	
Over Votes	1	
Under Votes	11	
FLUSHING TOWNSHIP POLICE MILLAGE		
VOTE FOR 1		
(WITH 4 OF 4 PRECINCTS COUNTED)		
YES	1,261	58.27
NO.	903	41.73
Total	2,164	
Over Votes	0	
Under Votes	15	
MONTROSE TOWNSHIP POLICE MILLAGE		
VOTE FOR 1		
(WITH 3 OF 3 PRECINCTS COUNTED)		
YES	456	63.78
NO.	259	36.22
Total	715	
Over Votes	0	
Under Votes	3	
MONTROSE TOWNSHIP MOSQUITO ABATEMENT		
VOTE FOR 1		
(WITH 3 OF 3 PRECINCTS COUNTED)		
YES	470	65.73
NO.	245	34.27
Total	715	
Over Votes	0	
Under Votes	3	

ATHERTON SCHOOLS OPERATING MILLAGE

VOTE FOR 1

(WITH 4 OF 4 PRECINCTS COUNTED)

YES	827	71.98
NO.	322	28.02
Total	1,149	
Over Votes	0	
Under Votes	42	

BYRON SCHOOLS BONDING PROPOSAL

VOTE FOR 1

(WITH 1 OF 1 PRECINCTS COUNTED)

YES	175	32.11
NO.	370	67.89
Total	545	
Over Votes	0	
Under Votes	3	

LINDEN SCHOOLS MILLAGE

VOTE FOR 1

(WITH 10 OF 10 PRECINCTS COUNTED)

YES	2,283	64.24
NO.	1,271	35.76
Total	3,554	
Over Votes	0	
Under Votes	36	

2011/12 SPORTS CREEK RACEWAY 2011/12



[NOVEMBER 25 - DECEMBER 31 & OCTOBER 5 - DECEMBER 31]



2011 - November - 2011						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
					7:00	7:00
27	28	29	30			
1:30						

2011 - December - 2011						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
					7:00	7:00
4	5	6	7	8	9	10
1:30					7:00	7:00
11	12	13	14	15	16	17
1:30					7:00	7:00
18	19	20	21	22	23	24
1:30					7:00	
25	26	27	28	29	30	31
	7:00				7:00	7:00

2012 - January - 2012						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2012 - February - 2012						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

2012 - March - 2012						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

2012 - April - 2012						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Live Racing Returns Friday October 5, 2012

2012 - October - 2012						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
					7:00	7:00
7	8	9	10	11	12	13
					7:00	7:00
14	15	16	17	18	19	20
					7:00	7:00
21	22	23	24	25	26	27
					7:00	7:00
28	29	30	31			

2012 - November - 2012						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
					7:00	7:00
4	5	6	7	8	9	10
					7:00	7:00
11	12	13	14	15	16	17
					7:00	7:00
18	19	20	21	22	23	24
					7:00	7:00
25	26	27	28	29	30	
					7:00	

2012 - December - 2012						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
						7:00
2	3	4	5	6	7	8
					7:00	7:00
9	10	11	12	13	14	15
					7:00	7:00
16	17	18	19	20	21	22
					7:00	7:00
23	24	25	26	27	28	29
						7:00
30	31					
	7:00					

Regular Schedule:

*7 PM on Fridays & Saturdays; 1:30 PM on Sundays

Live Race Day Exceptions:

- *7 PM on Monday, December 26, 2011
- *No Live Racing Friday, December 28, 2012
- * 7 PM on Monday, December 31, 2012

Track Closed:

- *Thursday, November 24, 2011 (Thanksgiving)
- *Saturday, December 24, 2011 (Christmas Eve)
- *Sunday, December 25, 2011 (Christmas Day)
- *Thursday, November 22, 2012 (Thanksgiving)
- *Monday, December 24, 2012 (Christmas Eve)
- *Tuesday, December 25, 2012 (Christmas Day)

Revised 11/2/2011

Paul Bueche

From: Genesee County Land Bank [lucille@thelandbank.ccsend.com] on behalf of Genesee County Land Bank [landbankinfo@thelandbank.org]
Sent: Tuesday, November 08, 2011 12:16 PM
To: Paul Bueche
Subject: News from Genesee County Land Bank

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In This Issue
[Land Bank Programs Will Continue to Serve The Community](#)
OTHER ARTICLES

Fall 2011

Land Bank Programs Will Continue To Serve The Community

By Deb Cherry

Quick Links
[Genesee County Land Bank](#)
[Media Room](#)
[GCLBA Fall 2011 Newsletter](#)

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Recently, the Genesee County Board of Commissioners cut the Land Bank's entire \$1.3 million property maintenance budget. Unless other funds are found, the effect of this will be a drastic reduction in weed and trash abatement

and boarding and securing of abandoned properties. Since most of the abandoned properties the Land Bank services are in Flint and Mt. Morris Township these communities will be affected most.

As the Chair of the Land Bank Board of Directors, I hope to use this article to let you know what the Land Bank is doing to improve our community and what we are doing to mitigate the action of the County Board of Commissioners.



First, the Land Bank consistently achieves sales of about \$2.5 million putting nearly 500 properties back on the tax rolls annually. Proceeds from the sale of property support all the Land Bank's programs including some funds that go to property maintenance. But sales proceeds alone are not enough to cover all the costs of property maintenance. Many people seem to think we have a huge inventory of very valuable property. The truth is that of about 9,000 properties we are managing, over 4,700 are vacant lots, mostly in highly abandoned areas of Flint that have no market value. We will continue to sell everything we can just as we have been.



Creating a Learning Environment at The Urban Alternatives House

The University of Michigan-Flint (UM-Flint) is partnering with the Genesee County Land Bank (Land Bank) to convert a tax foreclosed property in the Central Park Neighborhood into the Urban Alternatives House (UAH). The house, including two apartments and learning space for the new Energy and Sustainable Systems (ESS) housed in the Department of Earth and Resource Science (ERS) at UM-Flint, will serve as a demonstration for energy efficiency and sustainable living.



By Christina Kelly

Second, we will continue to work with community volunteers, churches and other groups to engage them in helping with property maintenance. The Land Bank has been doing this for eight years through our Clean and Green Program. Funded by the CS Mott Foundation, the Ruth Mott Foundation and the Community Foundation with additional funds from the Land Bank, this program engages over 40 churches, neighborhood associations and block clubs who this year maintained over 1,300 vacant lots for the Land Bank.

Third, we will continue to work with community partners who provide a great deal of "free" labor for property maintenance activities. One program uses non-violent offenders on work release in cooperation with New Paths, a jail alternate program for non-violent offenders, the Downtown Weed and Seed Program and the Michigan Prisoner Re-entry Initiative (MPRI). We have also been fortunate in getting assistance through on-the-job training programs administered by Career Alliance and Mott Community College.

Fourth, we will continue to expand our adopt-a-lot program and a new land lease program designed to work with urban farmers and gardeners who are willing to take on a long term commitment to care for properties. We have had hundreds of properties cared for at no cost through these programs. However, there is a limit to how many residents are willing to come forward and care for vacant lots when many of those lots are in highly abandoned areas with few residents.

Fifth, we will continue to sell vacant side lots for a token cost of \$25 to neighboring property owners. This allows adjacent property owners to increase the amount of living space they have for their families while at the same time putting these lots back under private ownership. To date we have sold 555 side lots to adjacent property owners and over 700 more vacant lots to nearby residents.

As a final comment, there are some 20,000 abandoned properties in Flint alone making this a problem of significant magnitude to residents throughout Genesee County. At the Land Bank we will continue to do all we can to assist our community with the resources we have.

Deb Cherry is the Genesee County Treasurer and Chair of the Land Bank Board of Directors

OTHER ARTICLES

You can download the full version of this newsletter from our website: www.thelandbank.org/newsroom.asp

Other Articles included in this issue are:

- Reducing Urban Blight as a Crime Prevention Strategy

- Creative Vacant Land Approach: Clean & Green Continues to Excel in 2011
- Creating a Learning Environment at the Urban Alternative House
- West Flint Church of the Nazarene Boards & Secures 60 Homes in Civic Park

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Genesee County Land Bank | 452 S. Saginaw Street | Second Floor | Flint | MI | 48502

Paul Bueche

From: Paul Bueche [PBueche@cityofswartzcreek.org]
Sent: Tuesday, November 08, 2011 5:27 PM
To: Paul Bueche (Home)
Subject: FW: MML Legislative Link 11/8/11: UCA Legislation Goes to Governor!

From: Michigan Municipal League [mailto:nbrown@mml.org]
Sent: Tuesday, November 08, 2011 1:45 PM
To: Paul Bueche
Subject: MML Legislative Link 11/8/11: UCA Legislation Goes to Governor!

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November 8, 2011

Save the Date

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[Newly Elected Officials](#)
[Training](#)
Nov. 15, Marlette

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[Training](#)
Nov. 16, Lansing

[You Won! Now What?](#)
[Newly Elected Officials](#)
[Training](#)
Dec. 6, Ferrysburg

[You Won! Now What?](#)
[Newly Elected Officials](#)
[Training](#)
Dec. 7, Ann Arbor

[You Won! Now What?](#)
[Newly Elected Officials](#)
[Training](#)
Dec. 8, Mt. Pleasant

The Buzz

[The Costs of that "\\$500 House" In Detroit](#)
[Bridge Magazine](#)
November 8, 2011

What's New

Urban Cooperation Act Bills Go to Governor With Employer, Employee Support

Last week, legislation was passed that that makes changes to the Urban Cooperation Act and corresponding statutes to ensure a more efficient and effective process to share services. The legislation had sign-off from the League, MPFFU, FOP and POAM. For years the League has been pushing for changes to these statutes to remove language that stated that no employee may be harmed. The result of this language was that employees would (or could) be bumped up to the highest levels of wages and benefits in negotiations. This language has now been stricken from the Acts. In addition, language that stated every employee must be transferred, potentially resulting in transfer of employees not necessary to a new authority, was also stricken. [MORE>](#)



State Affairs Update



Brownfield Replacement Bill Passes Committee, But Restricts Development and Jobs - The Community Revitalization legislation (SB 567) passed the House Commerce Committee last Wednesday. It hit a small snag, though. The bills create a program to

[Michigan State Park System Best in the Nation](#)

[Pure Michigan Credited with \\$605 Million Gain](#)

[2011/2012 Pay and Benefits Survey Now Available](#)

[Sept/Oct 2011 MMR Issue](#)

Grants & Projects

[FREE Technical Assistance From Smart Growth America](#)

[Complete Streets Communities Eligible for Discounted Bicycle Parking Products](#)

[Wood Energy Preliminary Assessment Grants](#)

[Michigan Humanities Council Grants/Events](#)

[MI Housing Community Development Funds](#)

[Federal Brownfield Funding](#)

Related Links

[RFP Sharing Service](#)

[21c3 Website](#)

[League's PA 312 Webpage](#)

[MI Legislature](#)

[MI Senate](#)

[MI House of Reps](#)

[Resources](#)

replace the former Brownfield and Historic credits, and spend the \$100 million allocated in the budget. There has been controversy over whether or not to include language allowing for this money to be used for obsolete and blighted properties (as it has for the past 11 years). [MORE>](#)

[Municipal Partnership Act Passes](#)

[Workers' Comp Bill Heads to Senate](#)

[Bill to Fix Renaissance Zones and Income Tax Issue Passes Committee](#)

[PERA Bills Heads to Governor](#)

[Senate Committee Reviews Energy Law](#)

[Fireworks Bill Passes Senate Committee](#)

[Michigan Rail Summit 2011 Held](#)

[Community Collaboration Summit in Kalamazoo on December 6](#)

[2011/2012 Pay and Benefits Survey Now Available](#)

[Michigan Shared Services Community Goes Live](#)

Federal Update



League Officials Meet with President Obama - On two consecutive weeks, League officials had the opportunity to meet with President Obama and administration officials to discuss initiatives of importance to communities. [During the first visit](#), League CEO and Executive Director Dan Gilmartin, along with Hamtramck Mayor and League President Karen Majewski, Saline Mayor Gretchen Driskell, and Troy Councilwoman and former League President Robin Beltramini, joined other state League officials from around the country for a day at the White House. The following week, League Director of Strategic Initiatives & Federal Affairs Arnold Weinfeld was invited by our national partner, [Transportation for America](#), to hear from the President on funding for transportation and infrastructure. Then, during a question and answer session, he was given the opportunity to address the President on the need for greater investment in transportation and spoke about Governor Snyder's own efforts to invest in transportation for our state. [MORE>](#)

[2012 Local Program Funding in Hands of Conference Committee](#)

[Transportation Authorization Bill Introduced in Senate](#)

[Repeal of Three Percent Withholding Rule](#)

[Foreclosures and Neighborhood Stabilization](#)

[Congressmen Camp and Upton Need to Hear From You](#)

21st Century Communities



Free Community Planning and Design Assistance Available Through EPA Building Blocks - Through a grant from EPA's Building Blocks for Sustainable Communities program, two non-profit organizations are offering free technical assistance to communities looking to improve their sustainability and physical design. Livability Solutions, a coalition of cutting-edge

planners that includes the Project for Public Spaces, Dan Burden's Walkable and Livable Communities Institute, the Center for Neighborhood Technology, and the Congress for the New Urbanism, is offering one or two-day workshops "intended to provide communities with strategies to enhance livability, to create lasting economic and environmental improvements, and to effect positive change for their residents. [MORE>](#)

[Oakland University Serves Entrepreneurs](#)

[Build Communities Through Art: Grants Available](#)

[UM/ULI Real Estate Forum Nov 9-10, Detroit](#)

[Economics of Place Book Released, Available from League at Amazon](#)

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



Paul Bueche

From: Genesee County Small Cities and Villages [GCSCV@LISTSERV.MML.ORG] on behalf of Slattery, Robert [RSlattery@GCRC.ORG]
Sent: Thursday, November 10, 2011 12:30 PM
To: GCSCV@LISTSERV.MML.ORG
Subject: Action Alert - Abolish Road Commissions

Importance: High

Not sure how you feel on this issue, but if the prospect of the Genesee County Board being responsible for road maintenance - and taking money out of its already inadequate general fund to do so - concerns you, please contact your state Representative TODAY and urge them to oppose HB 5125 - 5126 without the proposed amendments offered by Rep. Geiss as House Substitutes H-2. These amendments include:

- o a comprehensive independent audit of the road commission and their financial needs including equipment and liability
 - o a system is developed to provide the local revenue necessary to meet the needs of the road and bridge system now and in the future
 - o a debt and risk management plan are developed
 - o a series of public hearings are held to ensure public input is provided
- and the measure is approved by a vote of the electorate as has occurred in Wayne and Macomb Counties.

If at any point in the future, the county board determines an independent county road body would better meet the needs of their county residents and would provide a cost-savings, the county board should be able to create an independent county road agency.

Action should not be taken on this legislation until the Michigan Association of Counties (MAC) and the County Road Association of Michigan (CRAM) have had time to determine how this would impact county government.

Tell them to support the Rep. Geiss substitute bills and tell them they include:

Transparency,
Financial and other reports necessary for a sound local debate, Public input, Vote of the county residence to chose their form of local government, And should the county board decide, for whatever reason, it's in the best to revert back to road commission, they can.

Bob Slattery

-----Original Message-----

From: cram-pr@bsd02.samsa.com [mailto:cram-pr@bsd02.samsa.com] On Behalf Of Monica Ware
Sent: Wednesday, November 09, 2011 5:20 PM
To: cram-pr@bsd02.samsa.com; CRAM Finance HR; cram-engineering@bsd02.samsa.com; cram-commissioners@bsd02.samsa.com
Subject: [Cram-pr] Action Alert Abolish CRCs
Importance: High

Please note: Legislation to abolish road commissions will be debated on the House floor on Thursday, November 10, 2011. An action alert follows:

TO: ALL COUNTY ROAD COMMISSIONS AND COMMISSIONERS
FROM: JOHN D. NIEMELA, DIRECTOR
DATE: NOVEMBER 10, 2011

SUBJ: ABOLISH ROAD COMMISSIONS

Please call your State Representative TODAY and urge him or her to oppose House Bills 5125-5126 as introduced. CRAM strongly opposes this legislation without the inclusion of our proposed amendments which were offered by Rep. Geiss as House Substitutes H-2.

Action on these bills is expected on the House floor TODAY! Your prompt attention is appreciated.

County Road Association of Michigan Position on House Bills 5125-5126

The County Road Association of Michigan (CRAM) which represents all of Michigan's road commissions and county road agencies is opposed to this legislation unless several factors are addressed by the county board including: a comprehensive independent audit of the road commission and their financial needs including equipment and liability; a system is developed to provide the local revenue necessary to meet the needs of the road and bridge system now and in the future; debt and risk management plan are developed; a series of public hearings are held to ensure public input is provided; and the measure is approved by a vote of the electorate as has occurred in Wayne and Macomb Counties. If at any point in the future, the county board determines an independent county road body would better meet the needs of their county residents and would provide a cost-savings, the county board should be able to create an independent county road agency. CRAM further believes that action should not be taken on this legislation until the Michigan Association of Counties (MAC) and CRAM have had time to determine how this would impact county government.

Monica Ware, PR Specialist

County Road Association of Michigan

Office- 517.482.1189, ext. 17

Cell- 517.749.2322

E-mail- mware@localroads.net

Visit us today- www.micountyroads.org

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The Swartz Creek Area Firefighters

in association with the GFWC Swartz Creek Woman's Club and
The Swartz Creek Downtown Development Authority

Proudly present

The 27th Annual Christmas Parade Saturday, December 3rd at 6:00 pm

Jingle Bells, Jingle Bells, Jingle All The Way, Oh What Fun It Is To Ride In A One-Horse Open Sleigh



**Santa will
be there!**

**Cider &
Donuts!**

**Musical
Entertainment!**

PLEASE NOTE EXTENDED PARADE ROUTE: Parade will proceed from the High School, east on Miller Rd., to Morrish Rd, then north to Fortino Dr, then west to the Fire Hall. Parade entry forms are available by calling 635-2300, M-F, 9am to 1pm OR on our web site. Leave a message with your name and complete address so an application can be mailed to you. Be prepared for any type of weather. The parade will be held regardless!

THROWING OF CANDY FROM VEHICLES IS PROHIBITED!

**Awards are presented to the best walking,
motorized & Fire Truck participants.**

Information provided on our web site, www.scafd.com¹²⁶