

**City of Swartz Creek  
AGENDA**

**Regular Council Meeting, Monday September 12, 2011 7:00 P.M.  
City Hall Building, 8083 Civic Drive Swartz Creek, Michigan 48473**

1. **CALL TO ORDER:**
2. **INVOCATION AND PLEDGE OF ALLEGIANCE:**
3. **ROLL CALL:**
4. **MOTION TO APPROVE MINUTES:**
  - 4A. Regular Council Meeting of August 22, 2011 MOTION Pg. 7, 10-14
5. **APPROVE AGENDA**
  - 5A. Proposed / Amended Agenda MOTION Pg. 7
6. **REPORTS & COMMUNICATIONS:**
  - 6A. [City Manager's Report](#) (Agenda Item) MOTION Pg. 7, 2-6
  - 6B. Monthly Police Report Pg. 15-25
  - 6C. Monthly DPW Report Pg. 26-29
  - 6D. Monthly Check Ledger Pg. 30-33
  - 6E. Ordinance Excerpts, Utility Billing (Agenda Item) Pg. 34-36
  - 6F. Street Use Permit, Homecoming Parade (Agenda Item) Pg. 37-41
  - 6G. SAD Vacant Lot Tax Survey (Agenda Item) Pg. 42-45
  - 6H. Investments, Cash & Equivalents Pg. 46-50
  - 6I. Final Draft, Marathon RFP Pg. 51-67
  - 6J. City Attorney Update, C/A Decision MMMA Pg. 68-69
  - 6K. Consumer Energy Hearing Notice Pg. 70-71
  - 6L. Legislative Updates Pg. 72-81
  - 6M. School Performing Arts Center, Data & Correspondence CD
7. **MEETING OPENED TO THE PUBLIC:**
  - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
  - 8A. Utility Billing Cycle Change RESO. Pg. 8, 5, 34-36
  - 8B. Street Usage Permit, Homecoming Parade RESO. Pg. 8, 37-41
  - 8C. Withdraw TIP Application, Trail Funding RESO. Pg. 9, 2
  - 8D. Springbrook & Heritage SAD's, Vacant Lots DISC. Pg. 42-45
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 September 12, 2011 7:00 P.M.

**TO:** Honorable Mayor, Mayor Pro-Tem & Council Members  
**FROM:** PAUL BUECHE // City Manager  
**DATE:** 9-September-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
Trail, Elms Park to Heritage	2013	\$296,000	\$59,200	\$25,000	\$45,000	\$425,200
Miller Between Tallmadge & Dye	Unfunded	\$951,602	\$237,901	\$76,000	\$120,000	\$1,385,503
Miller Between Seymour & Elms	Unfunded	\$1,635,357	\$408,839	\$100,000	\$160,000	\$2,304,196

\*Includes Developer Contribution of ±\$54,000

- MILLER-ELM PROJECT, TRAIL PROJECT** *(Resolution)*

The Miller Elms to I-69 Project has been completed. Cost calculations for the Elms Road Extension to Family Farm & Home show this section to cost \$58,622. This has been invoiced to the developer.

On another matter, I have to let the MPO know our plans for the trail project. As noted above, there is just shy of \$300k available of federal funding. There is no other match money, meaning that assuming construction costs are \$300k, we will have to foot 20% construction match and all of design and construction engineering, for a total of \$130,000 City Match. As we discussed, we have been passed over a number of times for match grants. We have large distances of Major Streets in need of repair and cannot justify building trails with any local match. In other words, if 100% of the costs cannot be paid with grants, we need to forgo the funding. I have a resolution of withdrawal of our application included with tonight' agenda.

- ✓ **LOCAL STREET FUND, TRAFFIC IMPROVEMENTS**  
 Due to insufficient funds, nothing more planned at this time.
- ✓ **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 25<sup>th</sup>, the cost being \$82,492.50. I'll keep the Council informed on progress.

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

Pending effective date.

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

We are out to RFP bids for proposals on this property, a copy of the final included with tonight's packet. Here is an approximate time line:

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*)

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

✓ **SALE OF CITY PROPERTY 5129 MORRISH ROAD** (*Status*)

Pending a report back to the Council with recommendation on the structure as well as the house the City owns at Morrish & Fortino.

✓ **LABOR CONTRACTS** (*Status*)

As a short re-cap, all our labor contracts are frozen. The POLC agreement has been frozen since January 2009. The AFSCME agreement has been frozen since July 2008. The Supervisor's agreement has been frozen since July 2007, however, to even this agreement out a bit, an additional 40 hours of absent time was granted. The extra absent time cannot be cashed out, rolled over, accrued or paid out in any way. The City Manager Contract has been frozen since December 2004. The extra absent time provision within the Supervisor's agreement is also applied to the City Manager's Contract. There are no plans to replace Mr. Zettel's position. We have two other "at will" classifications, which are without agreements, being our part time police officers and our building inspector. The part time police have been frozen since March 2004 with a change in November 2009 to allow time and a half on holidays. The building inspector is part time and has remained unchanged since October 2006 when the position was established to replace the full time assessor / building inspector. Contracted positions are the assessor and trade inspector's, being electrical, plumbing and mechanical. With Adam leaving we have a problem with Zoning Administration, Code Enforcement, and to a lesser degree, DDA, Planning Commission and CDBG administration. I am currently working on a solution to this.

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

The 2011 Budget was adopted at the meeting of November 22, minus CIP contributions. As indicated, we are looking at long term solutions to all public safety.

The cost recovery issue plays into this, however, it is in a state of flux based on the introduction of legislation that may prohibit such ordinances. The legislation has been stalled in committee. On the cost recovery, we'll watch it for a while to see where it heads. Regarding the agreement, the Fire Board has proposed some changes to the contract. I have met with the Township on the agreement, but for now, it appears stalled. The contract expired April 1<sup>st</sup>; however, there is a roll-over clause that allows continuation. I hope to have a draft for Council review soon. Additionally, we have a capital request to replace a grass fire rig. I'll add it to the list of items that need resolve with the Township.

- ✓ **NEIGHBORHOOD STABILIZATION PROGRAM** *(Status)*  
Pending.
- ✓ **GO GREEN, EECBG PUBLIC SAFETY BUILDING HVAC GRANT** *(Status)*  
Both systems, being the HVAC and the radiant heat, have been installed in the Public Safety Building. All payments, totaling \$48,134, have been received. Adam Zettel, in absentia, deserves the credit for writing and administering this grant from start to finish.
- ✓ **SPRINGBROOK EAST & HERITAGE ASSOCIATION S.A.D.** *(Discussion)*  
Up until this past Friday, I was set to go with a finance model that split the funding for the SAD's equally between 101, 226, 590 and 591. Based on some unforeseen events this past week, I need to go back and re-evaluate everything. One of the issues is the chatter coming out of Lansing on the elimination of the Personal Property Tax. We need to evaluate this and measure the impact before the SAD decision can be made. We may get some construction invoices in between now and the meeting of the 26<sup>th</sup>, but I'm comfortable enough that everything is approved excepting the fine details of cost distribution. On the other side of this issue, I have set a quick discussion to go over a spread sheet included with tonight's packet on taxes owed for the vacant lots of these two associations. I've also included a breakdown with graphs that depict our cash & equivalencies, as they relate to investments.

Here is an updated schedule:

- June 27<sup>th</sup> 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 28<sup>th</sup>:** Public Hearing Notices Mailed to Property Owners, Ad Scheduled in Newspaper
- July 11<sup>th</sup> 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 12<sup>th</sup>:** Public Hearing Notices Mailed to Property Owners, Ad Scheduled in Newspaper
- July 25<sup>th</sup> 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.

**Aug 29<sup>th</sup> - Oct 1<sup>st</sup>:** Resolute & Sign Construction Contract  
 Construction  
**September 26<sup>th</sup> Mtg:** Approve Financing Model  
**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<sup>th</sup>) Installment Due

As we discussed before, we are looking at using these time and material prices to perform other repairs. There are two areas on Major Streets that are very distressed, Fairchild at Miller and Winston at Miller. We are also going to look at some repairs to the Public Safety Lot.

- ✓ **SIGN ORDINANCE** (*Status*)  
 Adam tells me that the date on this was extended to 2012 when we adopted our Appendix A. Either way, I'll have Mr. Zettel drop this into the Planning Commission for some idea gathering. The Council needs to voice their desires, if any, on the elevated sign sunset issue. I would prefer that everyone is headed in the same direction on this (if that's possible), rather than pulling in different directions, as a matter of efficiency. Let me know if you have thoughts so we can guide the Planning Commission.
- ✓ **SHARED SERVICES INITIATIVE** (*Status*)  
 Both Mundy Township (6-1) and Flint Township (5-2) passed resolutions committing up to \$25k each to apply for a 50-50 grant with the MML's EVIP Program. The three units are gathering the required documents and will be submitting them as a package. If the grant is denied (possible due to limited funding), the next step would be to negotiate a price with either Plante-Moran or another of the MML recommended firms and return to each unit with a recommendation. I'll keep the Council informed on progress.
- ✓ **2011 ANNUAL "ART IN THE PARK"** (*Status*)  
 The "Third Annual Art in The Park Fair" was held on Saturday August 27<sup>th</sup> in Elms Road Park. The weather was excellent and from all I know, it appears to have been a great success.

## NEW BUSINESS / PROJECTED ISSUES & PROJECTS

- ✓ **UTILITY BILLING CYCLE** (*Resolution*)  
 In an effort to streamline our financials, reduce errors and improve efficiency, the staff is recommending we back up our utility billing cycle to align with the calendar month and, ergo, the fiscal year. The best way to explain this is in the following table:

<b>Current Billing Cycle</b>		<b>New Billing Cycle</b>	
October 21 -- Jan 20	Due Feb 1	Dec 21 - March 20	Due April 1
Jan 21 - April 20	Due May 1st	March 21 - June 20	Due July 1
April 21 - July 20	Due August 1st	June 21 - Sept 20	Due October 1
July 21 - October 20	Due Nov 1st	Sept 21 - Dec 20	Due January 1

In a nutshell, everything will back up by two months. To align this, the very first cycle, planned for January 1, 2012, (actually December 21, 2011 due January 1, 2012) will be

a two month billing period. After that, it will be quarterly as we now do it. Some additional observations of the pro vs. con:

Advantages:

- ✚ The tax and water bills would not be due at the same busy time
- ✚ The water bills would no longer be due during the August or November election time – (not every year)
- ✚ The work load would be spread out more thru out the year, easier to handle with staff reductions
- ✚ Water rate increases are normally July 1st, easier implemented with the June 21 - Sept 20 billing
- ✚ For initial billing, customers will get a smaller bill, due after Christmas

Disadvantages:

- ✚ Change always difficult
- ✚ Confusion associated with initial two month bill, then back to quarterly

We have a resolution to change the cycle included with tonight's agenda.

- ✓ **STREET USAGE PERMIT, SCHOOL HOMECOMING PARADE (*Resolution*)**  
The High School's Student Council has filed an application for a street usage permit to conduct their annual Homecoming Parade on Friday October 7<sup>th</sup> beginning at 4:45 PM. The parade is as is in the past, beginning at the Racetrack to Civic, Fortino, Morrish, Miller, Fairchild and into the School. Chief Clolinger recommends approval.
- ✓ **SCHOOL PERFORMING ARTS CENTER (*Information*)**  
The School is planning to break ground shortly on the Performing Arts Center. Their architectural firm has been working with Mr. LaMourie, Mr. Svrcek and WWS on the few items they need approval from us. Projects undertaken by school districts are exempt from local zoning. Approvals are managed by the state. We basically grant connection permits, such as a driveway, water, sewer and storm, which cannot be refused if they meet standards. Mr. LaMourie has cleared the driveway and Tom is working on final approvals for water, sewer and storm with WWS and Rowe. I've included some concepts and drawings for Council information.

## **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.
- ❑ *Deteriorated Consumers' Light Poles, Winchester Village.* One has been removed. I believe there is another there that probably also needs removal. We're working on this one.
- ❑ *For sale vehicles, Miller & Seymour, Miller & Hayes.* Removed.
- ❑ *Deteriorated Building, Morrish at CAN Crossing.* Pending.

**City of Swartz Creek  
RESOLUTIONS**

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

**Resolution No. 110912-4A            MINUTES – AUGUST 22, 2011**

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

**I Move** the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held August 22, 2011 to be circulated and placed on file.

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

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

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

**Resolution No. 110912-5A            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 September 12, 2011, to be circulated and placed on file.

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

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

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

**Resolution No. 110912-6A            CITY MANAGER’S REPORT**

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

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

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

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

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



**Resolution No. 110912-8A UTILITY BILLING CYCLE CHANGE**

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

**I Move** the City of Swartz Creek authorize a change in the utility billing cycle, in accordance with the following table:

<i>Current Billing Cycle</i>		<i>New Billing Cycle</i>	
October 21 -- Jan 20	Due Feb 1	Dec 21 - March 20	Due April 1
Jan 21 - April 20	Due May 1st	March 21 - June 20	Due July 1
April 21 - July 20	Due August 1st	June 21 - Sept 20	Due October 1
July 21 - October 20	Due Nov 1st	Sept 21 - Dec 20	Due January 1

And further, direct the staff to make the necessary and appropriate adjustments to the City’s financial accounting system, along with adequate notice of change to customers.

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

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

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

**Resolution No. 110912-8B STREET USAGE PERMIT, ANNUAL SCHOOL HOMECOMING FOOTBALL PARADE**

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

**I Move** the City of Swartz Creek approve the application of the Swartz Creek Student Council to conduct their annual High School Homecoming Parade on Friday, October 7, 2011, from 4:30 pm to 6:30 pm. Parade route as follows:

- Civic Drive Eastbound to Fortino
- Fortino Eastbound to Morrish
- Morrish Southbound to Miller
- Miller Westbound to Fairchild
- Fairchild Southbound to Ingalls
- Ingalls Westbound into the south lot of Swartz Creek High

Under the direction and control of the office of the Chief of Police and in accordance with the stipulations and conditions set forth in the permit and application.

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

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

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



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

**WHEREAS**, the City has designed a non-motorized trail system and has applied for and been approved for funding through the County’s Traffic Improvement Program for the construction of a portion of the trail system; and

**WHEREAS**, such grants are federal and stipulate local match on construction, design and engineering costs, such costs typically being 30% of the entire project; and

**WHEREAS**, the construction of non-motorized trail systems have been funded within the County wherein all costs have been paid for with grants, however, attempts by the City to obtain secondary match funding grants have been unsuccessful, leaving the City in the position to fund the match or lose the grant; and

**WHEREAS**, the funding for Major Streets has been reduced with greater amounts required for local match, leaving the City in the position of having insufficient match funds to maintain a reasonable repair schedule for its major street system; and

**WHEREAS**, the City finds that Major Street funds are better utilized towards repairing existing streets than investment in new infrastructure such as a non-motorized trail.

**NOW, THEREFORE, I Move** the City of Swartz Creek direct the staff to file the necessary documents for the withdrawal of its application for funding for a non-motorized trail, stipulating the reasoning that such grants would need to be at, or very near 100% before the City could participate.

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

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

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

**City of Swartz Creek**  
**Regular Council Meeting Minutes**  
*Of the Meeting Held*  
**Monday August 22, 2011 7:00 P.M.**

**CITY OF SWARTZ CREEK**  
**SWARTZ CREEK, MICHIGAN**  
**MINUTES OF THE COUNCIL MEETING**  
**DATE 8/22/2011**

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

Invocation and Pledge of Allegiance to the Flag.

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

Councilmembers Absent: Porath.

Staff Present: City Manager Paul Bueche, Tom Svrcek, City Clerk Juanita Aguilar, City Treasurer Deanna Korth.

Others Present: Boots Abrams, Sharon Shumaker, Tommy Butler, Steve Shumaker, Bob Plumb, Shirley Oliver, Lou Fleury, Matt Assenmacher, Ron Schultz, Jim Florence, Alan & Kristine Jory, Brenda McLaughlin.

**Resolution No. 110822-01**

**(Carried)**

Motion by Councilmember Hurt  
Second by Councilmember Shumaker

**I Move** the Swartz Creek City Council hereby excuse the absence of Councilmember Porath due to work conflict.

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

**APPROVAL OF MINUTES**

**Resolution No. 110822-02**

**(Carried)**

Motion by Mayor Pro-Tem Krueger  
Second by Councilmember Shumaker

**I Move** the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting, held August 8, 2011, to be circulated and placed on file as corrected.

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

**Resolution No. 110822-03**

**(Carried)**

Motion by Councilmember Shumaker  
Second by Councilmember Hurt

**I Move** the Swartz Creek City Council approve the Minutes of the Special Council Meeting held July 20, 2011 at the Mundy Township Hall, 3478 Mundy Avenue Swartz Creek, to be circulated and placed on file.

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

**APPROVAL OF AGENDA**

**Resolution No. 1100822-04**

**(Carried)**

Motion by Councilmember Hicks  
Second by Councilmember Hurt

**I Move** the Swartz Creek City Council approves the Agenda, as presented for the Regular Council Meeting of August 22, 2011, to be circulated and placed on file.

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

**REPORTS AND COMMUNICATIONS:**

**City Manager's Report**

**Resolution No. 110822-05**

**(Carried)**

Motion by Councilmember Binder  
Second by Councilmember Hurt

**I Move** the Swartz Creek City Council approve the City Manager's Report of August 22, 2011, to be circulated and placed on file.

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

Discussion took place and all other reports and communications were accepted and placed on file.

**MEETING OPENED TO THE PUBLIC:**

None.

## **Council Business**

### **Springbrook & Heritage SAD Financing Options**

**(Discussion)**

City Manager Paul Bueche brief update on investments where we may look to do source and use of funds with the City. We need to determine which funds we want to loan to this and are currently working on this internally but wanted to let the council be aware of it and would take any comments from councilmembers.

City Treasurer Deanna Korth informed the councilmembers of the two major investment categories, and what is available from those funds.

City Manager Paul Bueche commented he is not looking for any kind of answers tonight just wanted to bring the council up to date and aware of where we are headed and probably be back in two weeks with a plan.

City Manager Paul Bueche wanted to discuss the vacant lots and update the councilmembers about the problem with the value of the vacant land. He has had several conversations with the bank and they are willing to quit claim properties to the City but there has been no decision on the cost. More information and discussion will come in the next couple weeks.

Councilmember Hurt commented asked for some clarification from the Treasurer.

Pro Tem Mayor Krueger commented he would like some kind of chart presented so they can see choices they have.

### **WASTE & RECYCLING COLLECTION AGREEMENT**

**Resolution No. 110822-06**

**(Carried)**

Motion by Councilmember Hurt  
Second by Mayor Pro Tem Krueger

**I Move** the City of Swartz Creek enter into an agreement with Tri-County Refuse Service, doing business as Republic Services, for the collection of refuse, waste And recyclables', contract to run from July 1, 2011 through June 30, 2016, a copy of which is attached hereto, and further, direct the Mayor and City Clerk to execute the agreement on behalf of the City.

Discussion Took Place

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

### **Marathon Request For Proposal**

**(Discussion)**

City Manager Paul Bueche asked the council to review the proposal and ask for any questions or comments. Lou Fleury of Rowe commented on several questions that came up about the

proposal. City Manager Paul Bueche asked the councilmembers on a suggested price of sale, and to take in consideration the cost the City has and will occur on this property. After discussion amongst councilmembers and City Manager, a hard price will be put in.

#### **MEETING OPENED TO THE PUBLIC:**

Steve Shumaker of 7446 Country Meadow Dr. questioned about the Marathon site and wanted to know if money is expected to be put in escrow for the mediation. City Manager Paul Bueche responded that probably a purchase agreement will be done along with development agreement and property will not be transferred until that work is done to the satisfaction of our environmental consultant.

Tommy Butler of 40 Somerset commented on the Marathon site and about his current garbage company in Swartz Creek Estates. Mr. Butler also commented about the Clayton Twp. Agreement with the City.

#### **REMARKS BY COUNCILMEMBERS:**

Councilmember Hurt wanted to know when the sign ordinance will be on the City Council agenda. City Manager Paul Bueche responded that he will add it on within the next couple of meetings.

Councilmember Shumaker asked for clarification on the Winchester Village paragraph of Rowe's local street paving document. City Manager Paul Bueche & Director of Public Services Tom Svrcek clarified the streets in question.

Councilmember Shumaker commented on the condition of the Swartz Creek Elevator building believing it's a hazardous site. He also commented he appreciated getting the smaller garbage bins. Councilmember Shumaker also wanted to let the council know that the Kiwanis Club recently stained the posts in Pavilion #2 at Elms Rd. Park. He also wanted to remind councilmembers about the Art in The Park at Elms Park this coming weekend.

Mayor Pro-Tem Krueger asked if Clayton Twp. has had a vote yet on the seeking mileage on public safety. City Manager Paul Bueche responded he has no clue. Mayor Pro-Tem Krueger also wanted to know about the fire bill. Mayor Pro-Tem Krueger commented about checking with Chamber of Commerce on helping with fund for the study of shared services and they commented they cannot help with that. Mayor Pro-Tem Krueger asked if we were involved with the recycle bank program with Republic. City Manager Paul Bueche said we are not involved in that program. Mayor Pro- Tem Krueger wanted to inform the councilmembers that he has been asked to speak at memorial service for fallen firefighters on September 10, 2011 at Flint Memorial Park. Mayor Pro-Tem Krueger commented that his computer tends to just turn off. City Manager responded to leave it at City Hall and he will have it looked at.

Mayor Richard Abrams commented he didn't make the past Kiwanis meeting but he wanted to mention a car was for sale out by the restaurant in the right of way. He also wanted the council to know that Councilmember Hicks lost her father in law recently.

#### **Adjournment**

**Resolution No. 1100822-07**

**(Carried)**

Motion by Councilmember Hurt  
Second by Councilmember Krueger

**I Move** the City of Swartz Creek adjourn the Regular Session of the City Council meeting at 8:30 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**  
**AUGUST 2011**

	<u>101-301-941</u>	<u>101-302-941</u>	<u>101-303-941</u>	<u>101-304-941</u>
#05-168	23	0	0	0
#05-649	45	0	0	0
#07-375	88	3	0	0
#05-275	66	3	0	10
#09-401	73	0	0	0
#09-226	19	0	0	0
#10-161	366	8	2	0
<b>TOTAL</b>	<b>680</b>	<b>14</b>	<b>2</b>	<b>10</b>



# SWARTZ CREEK POLICE DEPT

Total Account Hours Summary Report

From: 08/01/2011 to 08/31/2011

Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
<b>ADMINISTRATIVE</b>					
101 301 702.001	SUPERVISOR	163.750	0.000	1,569.000	38.250
101 301 702.002	CLERICAL	154.000	0.000	1,101.000	0.000
<b>PROTECTION</b>					
101 301 702.003	UNIFORMED	654.500	38.000	4,795.250	357.750
101 301 702.004	NON-UNIFORMED	1.500	0.000	464.250	5.000
101 301 702.005	TRAFFIC ENFORCEMENT	200.000	7.500	1,438.750	102.750
<b>COMPLAINTS</b>					
101 301 702.006	INVESTIGATIONS	161.000	3.500	1,083.500	43.000
101 301 702.007	COURT	2.000	2.000	49.000	18.000
<b>TRAINING</b>					
101 301 702.008	TRAINING	2.000	0.000	52.000	5.000
<b>VACATION</b>					
101 301 702.010	VACATION	112.000	0.000	573.000	0.000
<b>HOLIDAY</b>					
101 301 702.011	HOLIDAY	8.000	0.000	368.000	0.000
<b>ABSENT</b>					
101 301 702.012	ABSENT	24.000	0.000	379.500	0.000
<b>FUNERAL LEAVE</b>					
101 301 702.013	FUNERAL LEAVE	0.000	0.000	24.000	0.000
<b>TRACK ADMINISTRATIVE</b>					
101 302 702.001	SUPERVISOR	20.000	0.000	215.750	4.000
101 302 702.002	CLERICAL	22.000	0.000	157.000	0.000
<b>TRACK PROTECTION</b>					
101 302 702.003	UNIFORMED	18.500	0.000	212.750	13.750
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	127.500	0.000	1,103.500	43.500
101 303 702.004	NON-UNIFORMED	0.000	0.000	8.000	0.000
101 303 702.005	TRAFFIC ENFORCEMENT	1.000	0.000	1.000	0.000
SCHOOL COMPLAINTS					
101 303 702.006	INVESTIGATIONS	2.500	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	10.250	0.000	28.750	3.500
TRAINING					
101 304 702.008	TRAINING	8.000	0.000	121.000	7.000
PROTECTION					
265 333 702.004	NON-UNIFORMED	184.000	2.000	768.000	18.000
COMPLAINTS					
265 333 702.006	INVESTIGATIONS	0.000	55.000	0.000	170.000
265 333 702.007	COURT	0.000	11.000	0.000	18.000
NON-PRODUCTIVE					
265 333 702.010	VACATION	0.000	0.000	40.000	0.000
265 333 702.011	HOLIDAY	0.000	0.000	24.000	0.000
	TOTAL ALL HOURS	1,876.500	119.000	14,595.500	849.000

# SWARTZ CREEK POLICE DEPT

Total Function Count  
Month Ending: 08/31/2011

Account	Description	MTD Functions	YTD Functions
101 301 001.000	TRAFFIC VIOLATIONS	0	0
101 301 002.000	PARKING VIOLATIONS	39	81
101 301 003.000	VERBAL WARNINGS	118	769
101 301 004.000	WRITTEN WARNINGS	20	192
101 301 005.000	FELONY ARRESTS	4	34
101 301 006.000	MISDEMEANOR ARRESTS	31	180
101 301 007.000	CALLS RECEIVED	291	2285
101 301 008.000	TRAFF INJ ACCIDENTS	0	30
101 301 009.000	PROP DAMAG ACCIDENTS	12	93
101 301 010.000	SERVICE REQUESTS	1	100
101 301 011.000	MEETINGS	1	8
101 301 012.000	CONFERENCES	0	0
101 301 013.000	INITIATED CALLS	627	4660
101 301 014.000	DESK ASSIGNMENTS	108	823
101 301 015.000	BUSINESS CHECKS	1630	12225
101 301 016.000	VACATION CHECKS	117	2753
101 301 017.000	SUSP PERS CHECKED	65	272
<b>TOTAL FUNCTIONS</b>		<b>3064</b>	<b>24505</b>
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	6	93
101 302 010.000	SERVICE REQUESTS	0	0
101 302 011.000	MEETINGS	3	7
101 302 012.000	CONFERENCES	0	0
101 302 013.000	INITIATED CALL	7	46
101 302 014.000	DESK ASSIGNMENTS	0	1
101 302 015.000	BUSINESS CHECKS	5	125
101 302 016.000	VACATION CHECKS	0	1
101 302 017.000	SUSP PERS CHECKED	0	0
<b>TOTAL FUNCTIONS</b>		<b>21</b>	<b>285</b>
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	12
101 303 007.000	CALLS RECEIVED	3	21
101 303 010.000	SERVICE REQUESTS	0	0
101 303 011.000	MEETINGS	23	187
101 303 012.000	CONFERENCES	0	1

Account	Description	MTD Functions	YTD Functions
101 303 013.000	INITIATED CALL	78	711
101 303 014.000	DESK ASSIGNMENTS	1	1
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
<b>TOTAL FUNCTIONS</b>		<b>105</b>	<b>934</b>
101 304 001.000	TRAFFIC VIOLATIONS	0	0
101 304 001.003	DESK ASSIGNMENTS	0	0
101 304 002.000	PARKING VIOLATIONS	0	0
101 304 003.000	VERBAL WARNINGS	0	0
101 304 004.000	WRITTEN WARNINGS	0	0
101 304 005.000	FELONY ARRESTS	2	6
101 304 006.000	MISDEMEANOR ARRESTS	0	0
101 304 007.000	CALLS RECEIVED	4	22
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	5	35
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	1	1
101 304 019.000	VEHICLE SEARCHES	6	31
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	0	4
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
<b>TOTAL FUNCTIONS</b>		<b>18</b>	<b>118</b>
<b>TOTAL ALL FUNCTIONS</b>		<b>3208</b>	<b>25842</b>

## Ticket Ledger Report

**Report Criteria:**

Ticket Type	Officer	Start Date	End Date
Traffic	All	08/01/2011	08/31/2011

Number	Name	Date	Location	Description	Officer	Fine
T-1183802		08/01/11	ELMS AT MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1183803		08/01/11	MORRISH NEAR BRISTOL	EXCEEDED POSTED SPEED LIMIT		
T-1183883-A		08/02/11	MORRISH NEAR I-69	SUSP/REVOKED/NEVER APPL.		
T-1183883-B		08/02/11	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1183884-A		08/03/11	MORRISH NEAR I-69	NO PROOF INSURANCE/POSSESE		
T-1183884-B		08/03/11	MORRISH NEAR I-69	HEADLIGHTS		
T-1183910-A		08/03/11	ELMS AT MILLER	HEADLIGHTS		
T-1183910-B		08/03/11	ELMS AT MILLER	NO PROOF INSURANCE/POSSESE		
T-1178998		08/05/11	ELMS AT MILLER	NO PROOF INSURANCE/POSSESE		
T-1074670-A		08/06/11	ELMS AT MILLER	IMPROPER LANE USE IN TURN/U-		
T-1183885-A		08/08/11	MILLER NEAR FAIRCHILD	NO PROOF INSURANCE/POSSESE		
T-1183885-B		08/08/11	MILLER NEAR FAIRCHILD	TAIL LIGHTS (DEFECTIVE, IMPROI		
T-1183804		08/08/11	ELMS AT MILLER	IMPROPER LANE USE IN TURN/U-		
T-1183805		08/08/11	ELMS AT MILLER	NO PLATE/FAIL TO DISPLAY/EXPII		
T-1183806		08/08/11	MILLER AT ELMS	UNABLE TO STOP IN ASSURED CI		
T-1183886		08/08/11	MILLER NEAR ELMS	EXCEEDED POSTED SPEED LIMIT		
T-1183911		08/09/11	MILLER NEAR FORTINO	NO TAIL/BRAKE LIGHTS		
T-1183704		08/11/11	ELMS NEAR BRISTOL	NO TAIL/BRAKE LIGHTS		
T-1178999		08/12/11	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1179097		08/12/11	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1183912-A		08/12/11	MILLER NEAR I-69	VIOLATION RESTRICTED LICENSE		
T-1183912-B		08/12/11	MILLER NEAR I-69	HEADLIGHTS		
T-1183807		08/14/11	MILLER AT SEYMOUR	DISREGARDED TRAFFIC SIGNAL/!		
T-1183808-A		08/15/11	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1183808-B		08/15/11	MORRISH NEAR APPLE CREEK	NO PROOF INSURANCE/POSSESE		
T-1074671-A		08/15/11	MILLER NEAR MORRISH	SEAT BELT DRIVER/PASSENGER		
T-1074671-B		08/15/11	MILLER NEAR MORRISH	SEAT BELT 0-4 YR. RESTRAINT FF		
T-1183887-A		08/15/11	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1183887-B		08/15/11	I-69 NEAR MORRISH	NO TAIL/BRAKE LIGHTS		
T-1183887-C		08/15/11	I-69 NEAR MORRISH	UNLIGHTED REG PLATE		
T-1074673-A		08/16/11	MORRISH NEAR I-69 E/B ON RAMP	SUSP/REVOKED/NEVER APPL.		
T-1074673-B		08/16/11	MORRISH NEAR I-69 E/B ON RAMP	OPEN INTOX IN VEH.		
T-1074672-A		08/16/11	MORRISH NEAR I-69 E/B ON RAMP	SUSP/REVOKED/NEVER APPL.		
T-1074672-B		08/16/11	MORRISH NEAR I-69 E/B ON RAMP	OPEN INTOX IN VEH.		
T-1183809		08/16/11	BRISTOL NEAR HERITAGE	EXCEEDED POSTED SPEED LIMIT		
T-1183810-A		08/16/11	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1183811-A		08/16/11	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1183811-B		08/16/11	MORRISH NEAR APPLE CREEK	NO PROOF INSURANCE/POSSESE		
T-1183812-A		08/16/11	MORRISH NEAR FORTINO	EXCEEDED POSTED SPEED LIMIT		
T-1183812-B		08/16/11	MORRISH NEAR FORTINO	NO PROOF INSURANCE/POSSESE		
T-1183740-A		08/16/11	MILLER NEAR HOLLAND	SUSP/REVOKED/NEVER APPL.		
T-1183740-B		08/16/11	MILLER NEAR HOLLAND	TINTED WINDOWS/NO WINDSHIEI		
T-1074674		08/17/11	MILLER NEAR 1ST	NO PLATE/FAIL TO DISPLAY/EXPII		
T-1183888		08/17/11	MILLER AT ELMS	NO PROOF INSURANCE/POSSESE		
T-1074675		08/17/11	MILLER AT 1ST STREET	NO TAIL/BRAKE LIGHTS		
T-1183951		08/18/11	ELMS AT MILLER	FAILED TO YIELD LEFT TURN		

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	08/01/2011	08/31/2011

Number	Name	Date	Location	Description	Officer	Fine
T-1183952		08/19/11	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1183976		08/19/11	BRISTOL NEAR MILLER	NO PROOF INSURANCE/POSSESS		
T-1183977-A		08/19/11	BRISTOL NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1183977-B		08/19/11	BRISTOL NEAR MILLER	NO PROOF INSURANCE/POSSESS		
T-1183914-A		08/21/11	I-69 NEAR MILLER	SUSP/REVOKED/NEVER APPL.		
T-1183914-B		08/21/11	I-69 NEAR MILLER	TAIL LIGHTS (DEFECTIVE, IMPRO		
T-1183914-C		08/21/11	I-69 NEAR MILLER	NO PROOF INSURANCE/POSSESS		
T-1183899-B		08/22/11	MILLER AT I-69	DISREGARDED FLASHING RED		
T-1183889-A		08/22/11	MILLER AT I-69	SUSP/REVOKED/NEVER APPL.		
T-1183889-C		08/22/11	MILLER AT I-69	NO PROOF INSURANCE/POSSESS		
T-1183813		08/22/11	MORRISH NEAR I-69	HEADLIGHTS		
T-1183814		08/22/11		EXCEEDED POSTED SPEED LIMIT		
T-1183741		08/22/11	MILLER AT HOLLAND	SUSP/REVOKED/NEVER APPL.		
T-1183741-B		08/22/11	MILLER AT HOLLAND	TINTED WINDOWS/NO WINDSHIE		
T-1183890-A		08/22/11	MORRISH NEAR I-69	SUSP/REVOKED/NEVER APPL.		
T-1183890-B		08/22/11	MORRISH NEAR I-69	IMPEDE TRAFFIC		
T-1183890-C		08/22/11	MORRISH NEAR I-69	NO PROOF INSURANCE/POSSESS		
T-1183915-B		08/25/11	MILLER NEAR MORRISH	NO PROOF INSURANCE/POSSESS		
T-1183915-A		08/25/11	MILLER NEAR MORRISH	NO PLATE/FAIL TO DISPLAY/EXPI		
T-1183916-A		08/25/11	MORRISH NEAR I-69	TAIL LIGHTS (DEFECTIVE, IMPRO		
T-1183916-B		08/25/11	MORRISH AT I-69	NO PROOF INSURANCE/POSSESS		
T-1183917-A		08/26/11	BRISTOL AT SEYMOUR	UNLIGHTED REG PLATE		
T-1183917-B		08/26/11	BRISTOL AT SEYMOUR	NO PROOF INSURANCE/POSSESS		
T-1183816		08/27/11	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1183817		08/27/11	MORRISH AT GROVE	UNABLE TO STOP IN ASSURED CI		
T-1183818		08/28/11	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1183819		08/29/11	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1183742		08/29/11	MILLER AT I-69	NO PLATE/FAIL TO DISPLAY/EXPI		
T-1183743-A		08/30/11	MILLER NEAR RAUBINGER	SUSP/REVOKED/NEVER APPL.		
T-1183743		08/30/11	MILLER NEAR RAUBINGER	TAIL LIGHTS (DEFECTIVE, IMPRO		
T-1183820		08/30/11	MILLER AT MORRISH	IMPROPER LANE USE		
T-1183705		08/30/11	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		

Tickets Total: 78	Charges Total: 78	Fines Total: 0.00
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## Uniform Crime Report

**Report Criteria:**

Start File Class	End File Class	Print Zeros?			
0100-0	9900-9	Yes			
Class	Description	AUG 2010	AUG 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	1	1	
1100-2	SEXUAL PENETR'N PENIS/VAGINA CSC3	0	0	0	
1100-3	SEXUAL PENETRATION ORAL/ANAL CSC1	0	0	0	
1100-4	SEXUAL PENETRATION ORAL/ANAL CSC3	0	0	0	
1100-5	SEXUAL PENETRATION OBJECT CSC1	0	0	0	
1100-6	SEXUAL PENETRATION OBJECT CSC3	0	0	0	
1100-7	SEXUAL CONTACT FORCIBLE CSC2	0	0	0	
1100-8	SEXUAL CONTACT FORCIBLE CSC4	0	0	0	
1200-0	ROBBERY	0	0	1	
1300-1	NONAGGRAVATED ASSAULT	3	1	26	
1300-2	AGGRAVATED/FELONIOUS ASSAULT	0	0	4	
1300-3	INTIMIDATION/STALKING	4	2	8	
1400-0	ABORTION	0	0	0	
2000-0	ARSON	0	0	0	
2100-0	EXTORTION	0	0	0	
2200-1	BURGLARY - FORCED ENTRY	2	2	18	
2200-2	BURGLARY - ENTRY W/OUT FORCE(INTENT	2	0	2	
2200-3	BURGLARY - UNLAWFUL ENTRY(NO INTENT	1	1	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	2	1	9	
2300-4	LARCENY - THEFT FROM COIN OPERATED	0	0	0	
2300-5	LARCENY - THEFT FROM MOTOR VEHICLE	5	6	17	
2300-6	LARCENY - THEFT OF M. VEHICLE PARTS	0	1	1	
2300-7	LARCENY - OTHER	5	3	20	
2400-1	MOTOR VEHICLE THEFT	1	2	5	
2400-2	MOTOR VEHICLE AS STOLEN PROPERTY	0	0	0	
2400-3	MOTOR VEHICLE FRAUD	0	0	0	
2500-0	FORGERY/COUNTERFEITING	0	0	3	
2600-1	FRAUD - FALSE PRETENSE/SWINDLE/CONF	0	1	3	
2600-2	FRAUD - CREDIT CARD/ATM	2	2	11	
2600-3	FRAUD - IMPERSONATION	0	0	4	
2600-4	FRAUD - WELFARE	0	0	0	
2600-5	FRAUD - WIRE	0	0	1	
2600-6	FRAUD - BAD CHECKS	0	1	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	AUG 2010	AUG 2011	YR TO DATE
2900-0	DAMAGE TO PROPERTY	7	6	26
3000-1	RETAIL FRAUD - MISREPRESENTATION	0	0	0
3000-2	RETAIL FRAUD - THEFT	0	0	1
3000-3	RETAIL FRAUD - REFUND/EXCHANGE	0	0	0
3500-1	VIOLATION OF CONTROLLED SUBSTANCE	2	1	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	1	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	3	2	6
4200-0	DRUNKENNESS	0	0	0
4800-0	OBSTRUCTING POLICE	0	2	5
4900-0	ESCAPE/FLIGHT	0	0	0
5000-0	OBSTRUCTING JUSTICE	6	3	12
5100-0	BRIBERY	0	0	0
5200-1	WEAPONS OFFENSE - CONCEALED	0	0	1
5200-2	WEAPONS OFFENSE - EXPLOSIVES	0	0	0
5200-3	WEAPONS OFFENSE - OTHER	0	0	0
5300-1	DISORDERLY CONDUCT	0	0	2
5300-2	PUBLIC PEACE - OTHER	0	1	3
5400-1	HIT & RUN MOTOR VEHICLE ACCIDENT	0	1	14
5400-2	OUIL OR OUID	0	0	13
5400-3	DRIVING LAW VIOLATIONS	7	9	63
5500-0	HEALTH AND SAFETY	1	3	11
5600-0	CIVIL RIGHTS	0	0	0
5700-1	TRESPASS	0	0	0
5700-2	INVASION OF PRIVACY - OTHER	0	0	0
5800-0	SMUGGLING	0	0	0
5900-0	ELECTION LAWS	0	0	0
6000-0	ANTITRUST	0	0	0
6100-0	TAX/REVENUE	0	0	0
6200-0	CONSERVATION	1	0	1
6300-0	VAGRANCY	0	0	0
7000-0	JUVENILE RUNAWAY	0	1	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	AUG 2010	AUG 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 TRANSPO	0	0	0
8900-9	ALL OTHER MOTOR CARRIER VIOLATIONS	0	0	0
9100-1	DELINQUENT MINOR	0	0	0
9100-2	RUNAWAYS	0	0	0
9200-1	DIVORCE AND SUPPORT	0	0	0
9200-2	INCAPACITATION	0	0	0
9200-3	WALK-AWAY - MENTAL INSTITUTIONS ETC	0	0	0
9200-4	ORDER FOR PICKUP AND EXAMINATION	0	0	0
9200-5	CIVIL INFRACTION - ALCOHOL POSSES.	0	0	0
9300-1	PROPERTY DAMAGE ACCIDENT/PI	8	10	70
9300-2	NON-TRAFFIC PDA	2	4	40
9300-3	TRAFFIC VIOLATIONS/CIVIL INFRACTION	0	0	0
9300-4	TOWED VEHICLE	8	0	8
9300-5	TRAFFIC HAZARD/ABANDONED VEHICLE	0	0	0
9300-6	TRAFFIC POLICING	0	0	4
9400-1	FALSE ALARM ACTIVATION	0	0	0
9400-2	VALID ALARM ACTIVATION	0	0	0
9400-3	REST AREA/ROADSIDE PARK VIOLATIONS	0	0	0
9500-1	ACCIDENTAL FIRE	0	0	0
9500-2	ACCIDENTAL EXPLOSION	0	0	0
9500-4	OPEN BURNING	0	0	0
9500-6	FIRE-HAZARDOUS CONDITIONS	0	0	0
9700-0	ACCIDENTAL SHOOTING	0	0	0
9700-5	ACCIDENTAL DEATH-WATER	0	0	0
9700-6	ACCIDENT - ALL OTHER	0	0	0
9800-2	RECOVERED PROPERTY	0	1	1
9800-3	PROPERTY INSPECTION	0	0	0
9800-4	OTHER INSPECTIONS/WEAPONS	7	5	62
9800-5	ALARMS	0	0	0
9800-6	CIVIL	1	0	4
9800-7	SUSPICIOUS SITUATION	3	1	9
9800-8	LOST AND FOUND PROPERTY	1	3	17
9800-9	OVERDOSE	0	0	0
9900-1	SUICIDE	0	1	3
9900-2	DOA - NATURAL	0	2	9
9900-3	MISSING PERSON	0	0	0
9900-7	SAFEKEEPING	0	0	0
9900-8	DEPARTMENTAL ASSIST	1	4	16
9900-9	GENERAL - NON CRIMINAL	14	6	27

## Uniform Crime Report

**Report Criteria:**

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

Class	Description	AUG 2010	AUG 2011	YR TO DATE
Totals:		99	91	592

**Public Works**  
**Monthly Work Orders**  
09/02/11

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
BXRP11-0044 COMPLETED	JE10-004092-0000-01	BLOSS, BASIL 4092 JENNIE LN	08/17/11 08/17/11	CURB BOX REPAIR
CKME11-0164 COMPLETED	CO20-007457-0000-01	HORTON, VERBA 7457 COUNTRY MEADOW DR	08/17/11 08/17/11	CHECK METER
CKME11-0165 COMPLETED	JE10-004107-0000-01	WURTZ, SALLY 4107 JENNIE LN	08/23/11 08/23/11	CHECK METER
FLAG11-0057 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	08/29/11 08/29/11	LOWER/RAISE FLAG
FNRD11-0312 COMPLETED	CE10-009267-0000-03	HANNA, ERICA T. 9267 CEDAR CREEK CT	08/01/11 08/01/11	FINAL READ
FNRD11-0313 COMPLETED	DO10-005327-0000-03	CLEMENTS, LARRY 5327 DON SHENK DR	08/09/11 08/09/11	FINAL READ
FNRD11-0314 COMPLETED	MI10-006133-0000-06	MCELRATH, MILDRED 6133 MILLER RD	08/05/11 08/05/11	FINAL READ
FNRD11-0316 COMPLETED	BI10-005216-0000-01	GOHN, COLLEEN 5216 BIRCHCREST DR	08/10/11 08/10/11	FINAL READ
FNRD11-0317 COMPLETED	CA10-008359-0000-01	SCHAAR, RONALD 8359 CAPPY LN	08/24/11 08/24/11	FINAL READ
FNRD11-0318 COMPLETED	BR30-000168-0000-02	WOLGAST, JEFFREY 168 BROOKFIELD DR	08/18/11 08/18/11	FINAL READ
FNRD11-0321 COMPLETED	BR10-005031-0000-02	MITTS, TIMOTHY 5031 BRADY ST	08/29/11 09/01/11	FINAL READ
FNRD11-0323 COMPLETED	BR20-008119-0000-02	BROOKE, JOE 8119 BRISTOL RD	08/25/11 08/25/11	FINAL READ
FNRD11-0325 COMPLETED	OX10-005142-0000-01	BROWN, PHILLIP 5142 OXFORD CT	08/26/11 08/26/11	FINAL READ
FNRD11-0327 COMPLETED	MC10-005130-0000-01	GULLIFORD, HARRIETT L 5130 MC LAIN ST	08/31/11 08/31/11	FINAL READ
IRR11000001 COMPLETED	JE10-004084-0000-01	SHUMAKER, MICHAEL 4084 JENNIE LN	08/18/11 08/18/11	IRRIGATION METER
MTRP11-0326 COMPLETED	MI10-006355-0000-01	KELLEY, CURTIS 6355 MILLER RD	08/10/11 08/10/11	METER REPAIR
MTRP11-0329 COMPLETED	AS10-000095-0000-02	WOOLARD, BRENDA 95 ASHLEY CIR	08/02/11 08/02/11	METER REPAIR
MTRP11-0330 COMPLETED	AS10-000138-0000-03	TILSON, LAURA 138 ASHLEY CIR	08/02/11 08/02/11	METER REPAIR
MTRP11-0331 COMPLETED	HA20-000087-0000-02	GEETING, WANDA 87 HAMILTON DR	08/02/11 08/02/11	METER REPAIR
READ11-0187 COMPLETED	BK10-008238-SUMM-01	BURKESHIRE POINTE 8238 BURKESHIRE CR #SUMM	08/04/11 08/08/11	READ METER

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
READ11-0188 COMPLETED	CR10-008083-0000-02	MASON, CHARITY 8083 CRAPO ST	08/24/11 08/24/11	READ METER
TRDN11-0025	MI10-008475-0000-04	SACK, CONNIE M 8475 MILLER RD	08/29/11	TREE-TAKE DOWN
TRIM11-0009	EL10-004125-0000-01	ELMS PARK 4125 ELMS RD	08/04/11	TREE-TRIM
TRIM11-0010	DU10-005397-0000-01	DIEM, JOHN 5397 DURWOOD DR	08/08/11	TREE-TRIM
TRIM11-0011	OA10-005137-0000-01	MC CALLISTER, EDWIN 5137 OAKVIEW DR	08/23/11	TREE-TRIM
WOFF11-0509 COMPLETED	BI10-005216-0000-01	GOHN, COLLEEN 5216 BIRCHCREST DR	08/10/11 08/10/11	WATER TURN OFF
WOFF11-0518 COMPLETED	YA10-007025-0000-02	VOAKES, KENNETH 7025 YARMY DR	08/31/11 08/31/11	WATER TURN OFF
WTON11-0382 COMPLETED	SE20-005170-0000-04	MURPHY, CAROLYN 5170 SEYMOUR RD	08/05/11 08/05/11	WATER TURN ON
WTON11-0383 COMPLETED	WI10-005200-0000-02	WHITE, MICHAEL 5200 WINSHALL DR	08/18/11 08/18/11	WATER TURN ON
WTON11-0386 COMPLETED	JE10-004124-0000-03	LOVEGROVE, VICTORIA 4124 JENNIE LN	08/26/11 08/26/11	WATER TURN ON

Total Records: 30

DPS ACTIVITY - AUGUST 2011

	REG	HOL	VAC	ABSENT	OT	DT
<b>101 GENERAL FUND</b>						
262.0 ELECTIONS						
781.0 AMPHI-PARK						
782.0 WINSHALL PARK	1.50	0.13	0.30			
783.0 ELMS PARK	44.24	0.53	3.63	0.15		
784.0 BICENT. PARK						
790.0 LIBRARY/SENIOR CENT	18.11		3.16	0.01		
792.0 P S BLDG	6.67		0.14	0.02		
793.0 CITY HALL	3.47		0.52	0.01		
794.0 COMM PROMO	3.50					
796.0 CEMETERY						
<b>202 MAJOR STREET FUND</b>						
429.0 SAFETY						
441.0 PARK & RIDE GARBAGE						
463.0 STREET MAIN	9.00	0.13	1.21		2.00	
474.0 TRAFFIC					2.00	
478.0 SNOW & ICE						
482.0 ADMIN	3.96		0.44			
<b>203 LOCAL STREET FUND</b>						
429.0 SAFETY						
463.0 STREET MAIN	8.11	0.40	2.72	0.01	4.00	
474.0 TRAFFIC	2.11		0.91	0.01		
478.0 SNOW & ICE						
482.0 ADMIN	3.96		0.44			
<b>226 GARBAGE FUND</b>						
528.0 COLLECT	101.26	2.27	14.32	0.30	2.00	
530.0 WOODCHIPPING	55.00		5.87	0.23		
782.0 WINSHALL PARK GARBA	27.56	0.40	3.15	0.07	4.00	4.00
783.0 ELMS PARK GARBAGE	23.56	0.40	4.06	0.07	4.00	4.00
793.0 CITY HALL	3.47		0.52	0.01		
<b>590 WATER</b>						
540.0 WATER SYSTEM	75.44	0.27	10.15			
540.0 WATER-ON CALL	6.00	0.40	2.72			
542.0 READ & BILL	35.78	1.27	7.06	0.04		
793.0 CITY HALL	3.48		0.52	0.01		
<b>591 SEWER</b>						
536.0 SEWER SYSTEM	72.44		10.94			
536.0 SEWER-ON CALL	6.25	0.40	2.72			
537.0 LIFT STATION	7.00	0.13	1.35			
542.0 READ & BILL	30.31	1.27	6.63	0.01		
793.0 CITY HALL	3.48		0.52	0.01		
<b>661 MOTOR POOL FUND</b>						
795.0 CITY GARAGE	3.34			0.04		
	559.00	8.00	84.00	1.00	18.00	8.00
<b>HOLIDAY</b>						
<b>VACATION</b>						
<b>ABSENT</b>						
<b>DAILY HOURS TOTAL</b>	<b>559.00</b>	<b>8.00</b>	<b>84.00</b>	<b>1.00</b>	<b>18.00</b>	<b>8.00</b>

August 2011	MILES DRIVEN	GALLONS GAS PURCHASED	GALLONS DIESEL PURCHASED
<u>#1 P/U 4WD</u>			
<u>#3 P/U 4WD</u>	253	27	
<u>07-03 P/U 4WD</u>	249		15
<u>09-03 P/U 4WD</u>	597		39
<u>#2 P/U 2WD</u>	434	49	
<u>#6-00 BACKHOE</u>			
<u>#9 DUMP</u>			
<u>#10 DUMP</u>			
<u>#11 DUMP</u>	163		
<u>#12-02 DUMP</u>			
<u>#12-04 DUMP</u>	36		
<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>			23
<u>#807 STREET SWEEPER</u>	67		63
<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>	653	40	
<u>TOTAL</u>	<u>2452</u>	<u>116</u>	<u>140</u>



09/02/2011

CHECK REGISTER FOR CITY OF SWARTZ CREEK  
CHECK DATE FROM 08/01/2011 - 08/31/2011

Check Date	Check	Vendor Name	Description	Amount
Bank GEN CONSOLIDATED ACCOUNT				
08/01/2011	35129	STATE OF MICHIGAN DEP OF STATE	NOTARY APP. FEES MACGILLIVRAY/ CLOLINGER	20.00
08/01/2011	35130	U. S. POST OFFICE	UB AUG 2011 BILLING POSTCARDS	613.86
08/04/2011	35131	AICPA	STATE & LOCAL GOVT CHECK LIST 2011	60.83
08/04/2011	35132	BADGLEY CONSTRUCTION	REPLACED BRICK WALL W/ CONCRETE-POLICE TRASH BIN PICKUP	2,250.00 320.00
				2,570.00
08/04/2011	35133	RODNEY GARDNER	RENEWAL OF CDL FEES REIMB.	25.00
08/04/2011	35134	VALLEY PETROLEUM	DPW FUEL JULY 2011	669.09
08/04/2011	35135	VALLEY PETROLEUM	POLICE FUEL JULY 2011	1,210.74
08/11/2011	35136	ADAM H ZETTEL	CONSULTING	796.25
08/11/2011	35137	AMERICAN MESSAGING	8/15-9/14/11 810-833-2563/810-833-1159	22.29
08/11/2011	35138	ARROW UNIFORM RENTAL	MATS & SUPPLIES MATS MATS, SUPPLIES UNIFORMS, MATS, SUPPLIES, ENV.	78.82 27.63 27.50 77.88
				211.83
08/11/2011	35139	BADGLEY CONSTRUCTION	SIDEWALK&DRIVEWAY REPAIR/WTR BREAK	1,683.25
08/11/2011	35140	BS & A SOFTWARE	ASSESSING ANNUAL FEE 8/1/11-8/1/12	1,080.00
08/11/2011	35141	CITY OF SWARTZ CREEK	UB 4/20-7/20/11 8083 CIVIC UB 4/20-7/20/11 ELMS PARK UB 4/20-7/20/11 WINSHALL PARK UB 4/20-7/20/11 5121 MORRISH UB 4/20-7/20/11 8095 CIVIC UB 4/20-7/20/11 VETERANS MEMORIAL UB 4/20-7/20/11 8100 CIVIC	410.02 276.80 283.00 112.00 181.33 479.74 533.20
				2,276.09

08/11/2011	35142	CONSUMERS ENERGY	7/1-7/31/11 SIRENS	27.87
08/11/2011	35143	CONSUMERS ENERGY	7/1-7/31/11 ELMS RD PARKING LOT	31.52
08/11/2011	35144	CONSUMERS ENERGY	7/1-7/31/11 TRAFFIC LIGHTS	463.24
08/11/2011	35145	CONSUMERS ENERGY	7/1-7/31/11 4524 MORRISH RD	46.41
08/11/2011	35146	CONSUMERS ENERGY	7/2-8/1/11 5361 WINSHALL #1	19.90
08/11/2011	35147	CONSUMERS ENERGY	7/2-8/2/11 A 5121 MORRISH RD	244.84
08/11/2011	35148	CONSUMERS ENERGY	7/2-8/1/11 A WINSHALL PARK #2 RESTROOMS	40.70
08/11/2011	35149	CONSUMERS ENERGY	7/2-8/1/11 A 8301 CAPPY LN	349.18
08/11/2011	35150	CONSUMERS ENERGY	7/2-8/1/11 A 5257 WINSHALL	19.90
08/11/2011	35151	CONSUMERS ENERGY	7/2-8/1/11 A 8499 MILLER RD	20.24
08/11/2011	35152	CONSUMERS ENERGY	7/2-8/1/11 A 8059 PAUL FORTINO	39.64
08/11/2011	35153	CONSUMERS ENERGY	7/1-8/1/11 A 8083 CIVIC DR	1,118.98
08/11/2011	35154	CONSUMERS ENERGY	7/1-8/1/11 A 9099 MILLER RD	34.44
08/11/2011	35155	CONSUMERS ENERGY	7/2-8/2/11 A 8011 MILLER RD #PARK	19.90
08/11/2011	35156	CONSUMERS ENERGY	7/2-8/1/11 A 8100 CIVIC DR	1,032.88
08/11/2011	35157	CONSUMERS ENERGY	7/1-8/1/11 A 8095 CIVIC DR LIB/SR CTR	1,207.09
08/11/2011	35158	CONSUMERS ENERGY	7/1-7/31/11 STREET LIGHTS	10,835.10
08/11/2011	35159	CONSUMERS ENERGY	7/6-8/4/11 A 6425 MILLER RD PARK & RIDE	55.50
08/11/2011	35160	CONSUMERS ENERGY	7/7-8/4/11 A 4125 ELMS RD PAVILION	22.30
08/11/2011	35161	CONSUMERS ENERGY	7/7-8/4/11 E 4125 ELMS RD	40.57
08/11/2011	35162	COOKS DIESEL RV & TRUCK REPAIR	7-03 REPLACED A/C ACCMLTR & CHRGD SYSTEM	201.22
			9-03 REPLC A/C DRYER & CONDNSR CHRDR SYST	484.32
				685.54
08/11/2011	35163	CUMMINS BRIDGEWAY	PUBLIC SAFETY	158.49
08/11/2011	35164	DEE CRAMER	SERVICE CALL ON A/C	147.00
			REPAIRED 7 A/C UNITS DUE TO VANDALISM	3,686.00
				3,833.00
08/11/2011	35165	DENNIS MITCHELL	TREE REMOVAL CITY HALL/5360 GREENLEAF	1,500.00
			CHIPPING 7/29/11	1,170.00
			5360 INGALLS ELM LIMB	100.00
				2,770.00

08/11/2011	35166	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	5.00
08/11/2011	35167	GENESEE CTY CLERKS-TREAS ASSOC	MEMBERSHIP DUES 2010/2011 KORTH/AGUILAR	20.00
08/11/2011	35168	GILL ROYS HARDWARE	RED PAINT/WHITE PAINT/BRUSH SET	21.57
			BATTERIES FOR DOORBELLS AT PUBLIC SAFETY	12.97
			SCREWS FOR CITY HALL DROP BOX	3.29
			SOS SCOURING PADS/LIBRARY	3.68
			FOAM WASP KILLER	5.99
			ZINC BRACE	1.58
			BAR & CHAIN OIL	12.99
			RATCHET/LOPPER	27.99
			JULY 2011 DISCOUNT	(7.85)
				82.21
08/11/2011	35169	GRECO TITLE	UB REFUND ACCOUNT: PA10-007129-0000-02	7.82
08/11/2011	35170	HIGHWAY MAINTENANCE & CONSTRUCT CO	2010 CAPE SEAL PROJECT WORK	104,874.00
08/11/2011	35171	HYDRO DESIGNS	WATER CROSS CONNECTION CONTROL AND COMPL	300.00
08/11/2011	35172	MICHIGAN PIPE AND VALVE	VALVE BOX RISERS	65.81
08/11/2011	35173	MID MICHIGAN MANUFACTURING	BURKSHIRE APT JETTED SEWER LINE 7/25/11	312.50
08/11/2011	35174	MUNICIPAL SUPPLY CO.	2 MILL CAUTION TAPE/WOOD BARRICADE	256.00
08/11/2011	35175	OCWEN LOAN SERVICING LLC	UB REFUND FOR ACCOUNT: DU10005213000002	298.40
08/11/2011	35176	ROWE PROFESSIONAL SERVICES CO	CE, TEST & OBS MILLER/ELMS E TO TALLMADG	28,774.00
08/11/2011	35177	RWS OF MID MICHIGAN	GARBAGE/RECYCLING/YARD WASTE FY12	19,929.92
08/11/2011	35178	SCHAEFER'S OFFICE SOURCE	TOWEL/ROLL/HS HOLD	92.67
08/11/2011	35179	SWANK MOTION PICTURE INC.	MOVIE FOR MOVIE NIGHT/TOY STORY 3	321.00
08/18/2011	35180	AMERAPLAN INC	SEPT 11 HEALTH INS	271.20
08/18/2011	35181	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	77.88
			MATS, SUPPLIES	27.44
				105.32
08/18/2011	35182	BLUE CARE NETWORK-EAST MI	SEPT 2011 RET MED INS (5)	3,936.98
08/18/2011	35183	CHASE	SU2011 OVRPYMT 58-31-100-009	40.76
08/18/2011	35184	D & G SIGNS LLC	DOG SIGN	114.38
08/18/2011	35185	FLINT JOURNAL	NOTICE OF PUB HRG/SPRINGBROOK/HERITAGE	677.15
08/18/2011	35186	GCGC	SEPT MTG AGUILAR/KORTH	30.00

08/18/2011	35187	GEN CTY ROAD COMMISSION	MATERIAL PURCHASE/30"WHIE HIP SHEETING SIGNAL @ MILLER/FAIRCHILD JULY2011-S-MTCE & OPERATIONS	15.30 995.51 895.46
				1,906.27
08/18/2011	35188	NEXTEL COMMUNICATIONS	JULY 2011	474.14
08/18/2011	35189	SCHAEFER'S OFFICE SOURCE	LINERS OFFICE SUPPLIES	98.68 343.79
				442.47
08/18/2011	35190	SIMEN FIGURA & PARKER PLC	JULY 2011 GEN/TRAFFIC/ORDIN	3,268.00
08/18/2011	35191	SWANK MOTION PICTURE INC.	DVD-TANGLED 8/19/11	321.00
08/18/2011	35192	SWARTZ CREEK AREA FIRE DEPT.	JULY MONTHLY RUNS	2,441.98
08/18/2011	35193	UNUM LIFE INSURANCE	SEPT 2011 LIFE INS/SHANNON/SNELL	12.05
08/18/2011	35194	VALLEY PETROLEUM	FUEL USAGE POLICE/AUG1-15-11	1,262.71
08/18/2011	35195	VALLEY PETROLEUM	FUEL USAGE-DPW-AUG1-15-11	336.35
08/18/2011	35196	VALUE HOMES	UB refund for account: 0007463500	159.90
GEN TOTAL of 68 Non-Void Checks:				205,496.45

Sec. 19-24. Billing Practice

(a) *Bills to Retail Customers.* Retail customer billings, which are prepared by the City, are rendered quarterly. Such bills are normally mailed out on the first of the month and are due and payable twenty (20) days from the date of billing. All remittances by mail must be received on or before the due date to entitle the customer to pay only the "net" amount. When the due date falls on a legal holiday, Saturday or Sunday, the net amount will be accepted on the first business day following.

(b) *Late Payment Charges.* For all bills not paid when so due, a penalty of four percent (4%) of the amount of such bill shall be added. Late charges shall be assessed on the amount of the bill that is past due, and interest shall be compounded quarterly. Failure to receive a bill shall not entitle a customer to pay the net amount unless it can be shown from the County's or municipality's records that the bill was not sent or that an error was made in processing the account or the bill. A dispute over the amount of any billing shall not relieve the customer from making payment when payment is due, and will not entitle the customer to a waiver of any late charges for failure to make payment by the required due date unless the municipality shall authorize the customer to withhold payment pending the issuance of a revised bill. It is the customer's responsibility to inform the local municipality of any changes in their billing address and phone number.

(c) *Base Rate for Water Service.* The retail rates to be charged and collected by the City for water furnished to customers shall be in accordance with the prevailing schedule of rates and charges as developed by the City and modified from time to time by resolution of the City Council. This rate shall include a fixed readiness to serve charge and incremental retail rate based upon consumption.

(d) *City, Other Entities Not to Receive Any Free Service.* No free service shall be furnished by the system to the City or to any persons, entity, public or private or any agency or instrumentality, except for unmetered emergency fire flows. The City shall pay for all the water used by it at the rates established by resolution of the City Council.

(e) *Estimated Bills.* If a meter reader cannot obtain a meter reading at a premises on the regular reading date for any reason, or if the meter shall fail to register properly, an estimated bill shall be sent. The water charge shall be estimated based upon actual consumption in a comparable billing period(s) in preceding years or determined by computing the average daily consumption for the period the meter was in operation and extending the average for the entire period. If there is no reliable history of prior use at the premises served by the defective meter, then the water charge shall be estimated based upon the average daily consumption for a period of days of service after the meter's repair or replacement and extended back to the beginning of the previous billing cycle. The water charge for periods less than a full billing period shall be prorated according to the number of days for which service is provided.

(f) *Reporting Excessive Water Bills.* Retail customer inquiries concerning excessive water bills or bill disputes must be made to the City in writing. If required, a representative of the City will visit the premises, verify the meter reading, inspect the meter and attached valves for leaks, review historical consumption history, and report its findings to the customer. Inquiries and subsequent corrections may be requested for a time period not to exceed eight (8) quarterly billing cycles. No allowance or adjustment to any water bill shall be made for leaks of any nature occurring on the customer's side of the point of delivery.

(g) *Bill Adjustments.* When it has been established that a customer's water bill is in error resulting in an over-charge or under-charge, the required billing adjustment (credit or debit) will be made on the customer's next bill, unless the City finds that a gross error (+or- 100% of the last years' average bill) has occurred and agrees that a revised bill should be rendered. The City shall have the authority to issue credits or make adjustments to its retail customers' bills.

(h) *Back Billing for Service Rendered.* Whenever water service has been furnished to a premise and the City either has not rendered a bill for service or the bills rendered do not reflect the full service provided, a back bill shall be sent to the customer. Where the responsibility for the improper billing is solely that of the City, the period for which the back bill is computed will be limited to two (2) years preceding the date that the error or omission is discovered, and the rates used in computing any back bill shall be those in effect at the time that service was provided.

However, if the customer, by its actions or lack thereof, or the actions of any of its contractors, plumbers or agents or lack thereof, is partially or wholly responsible for the inaccurate billing, then the period for which the back bill is computed shall be up to six (6) years preceding the date that the error or omission is discovered. Likewise, should it appear that water has been stolen by way of altering any piping, unauthorized connections, straight piping, meter tampering or otherwise, the customer shall be back billed for the estimated water consumed. Such unauthorized consumption shall be estimated on the basis of previous consumption records or any other appropriate basis at the discretion of the City in accordance with generally accepted utility practices, and such unauthorized consumption shall be billed at the current commodity rate for the estimated unauthorized volume as determined by the City. Water service may be terminated to any premises where water theft has occurred. Service shall not be restored until all charges including fines, penalties, turn on and turn off charges and estimated water usage and related charges have been paid to the satisfaction of the City.

(i) *Termination of Service for Non-payment.* The City shall have the right to terminate water service to any retail customer for non-payment of its water bill. Upon termination, service will not be restored until all past due balances are paid.

Applicable turn-off and turn-on charges will be assessed to the customer or property owner.

Should it appear that water has been stolen by way of altering any piping, unauthorized connections, unauthorized operation, straight piping, meter tampering, or otherwise, the City shall have the right to discontinue service until all defects, alterations, and tampering have been corrected, and appropriate compensation and restitution has been made by the offending person.

(j) *Enforcement of bill payments.* Pursuant to state law, including without limitation, the provisions of MCL 141.121, the charges, including any penalties or interest thereon as provided for in this article, are hereby made a lien on the premises to which said charges apply. Whenever any such charge against any such premises shall be delinquent for six months or more, the City shall certify annually by April 1 of each year to the city assessor the amount of such delinquency. Upon such certification, the city assessor shall enter the charges upon the next tax roll as a charge against the premises to which the services shall have been rendered, and such charges shall be collected and the lien enforced in the same manner as provided for the collection of general city taxes; provided, however, that where the city is notified in writing that a tenant is responsible for the payment of such bills, per section 4.14, then the charges for service occurring after the date of notification shall not become a lien against the premises.

(k) *Tenant as Customer.* A property owner may establish a tenant or renter of a premise as the customer and make that customer responsible for payment of all water bills. The City shall be notified in writing that a tenant is responsible for the payment of such bills, the notice to include a copy of the lease of the affected premises, if there is one. The tenant must also furnish a cash deposit of not less than \$400.00 in the case of residential property or \$700.00 in the case of industrial or commercial property as security for the payment of such charges and services. The Director may increase this deposit if a history of high usage is apparent, up to a maximum equivalent of two quarters worth of water usage. Upon vacating of the premises or termination of lease or service, the security deposit shall be returned less any outstanding balance for water service.



CITY OF SWARTZ CREEK  
SWARTZ CREEK, MICHIGAN

STREET CLOSURE APPLICATION

DATE OF REQUEST: September 7 2011  
 SPONSOR ORGANIZATION Swartz Creek Student Council  
 AUTHORIZED REPRESENTATIVE: Janis Kaurbrich  
 WORK ADDRESS: One Dragon Dr. Swartz Creek HOME ADDRESS: 10128 W. Mt. Morris Rd. Flushing  
 PHONE NO: WORK (810) 591-1802 HOME: (810) 639-5165 CELL: (810) 577-3331  
 TYPE OF EVENT:  PARADE\* (DRAW ROUTE ON ATTACHED MAP)  
 CARNIVAL  CRAFT SHOW  
 STREET DANCE  CONCERT  
 OTHER: \_\_\_\_\_

DATE OF EVENT: 10 / 7 / 2011 TIME OF EVENT: FROM: 4:45 AM / PM  
 TO: 6:00 AM / PM

ESTIMATED NUMBER OF PARTICIPANTS: 300

ROADS REQUESTED TO BE CLOSED: \*\* Fortino Dr. to Morrish, Morrish South to Miller, Miller West to the High School

The applicant agrees, as a condition of the granting of this permit, to hold the City of Swartz Creek, it's officers, employees, and agents harmless from any liability from any injuries caused to persons or property in connection with this event. To that end, the applicant shall provide the City with evidence of insurance for such liability in an amount determined adequate by the City Attorney, but in no case less than \$1,000,000/2,000,000 aggregate and the City of Swartz Creek shall be named as an insured party on said policy. The policy shall also contain a provision providing the City with ten (10) days written notice of cancellation.

For: SCS Student Council (Organization) By: Janis Kaurbrich (Authorized Representative)

APPROVED BY: [Signature] (Chief of Police) 9-9-11

APPROVED  
Chief Rick Clolinger  
City of Swartz Creek

\* The throwing of any item(s) from any vehicle during the course of a parade is strictly prohibited and violations may result in criminal prosecution and/or the denial of future permit applications.

\*\*The Chief of Police reserves the right to determine the length of time that any street(s) remain(s) closed to traffic.

THIS REQUEST AND ALL REQUIRED ASSOCIATED DOCUMENTS MUST BE SUBMITTED TO THE OFFICE OF THE CHIEF OF POLICE NO LATER THAN 30 DAYS PRIOR TO EVENT DATE

## CITY OF SWARTZ CREEK PARADE REGULATIONS

The approval of a street closure request and/or a "parade permit" is based on the assumption that the event coordinator(s) fully understand and accept the following regulations regarding the event:

1. The throwing of any object(s) from any vehicle during the course of the parade is prohibited by ordinance. Violations of this ordinance could result in prosecution and/or the denial of future permit requests.
2. The closing of major thoroughfares entails the rerouting of thousands of motorists and the interruption of commerce. It is imperative that parades begin and end on time so as not to unnecessarily disrupt the usual course of traffic and business.
3. Parade organizers must provide a means of direct communication between the event coordinator and the Chief of Police (or his designate) during the course of the parade in order to address any dangerous conditions that may develop during the course of the event.
4. The practice of parade participants jumping onto or off of moving vehicles in the parade is prohibited.
5. When determining the staging area for parade participants, organizers should ensure that the area is sufficient in size to accommodate all entries without creating traffic or pedestrian hazards.

It is the responsibility of the event coordinator(s) to ensure that all parade participants are made aware of the regulations that directly affect them and by signing this document hereby acknowledge that they have received a copy of these regulations and accept said responsibility.

By:   
(Event Coordinator or Representative)

For: Swartz Creek  
(Organization)

High School  
Student Council

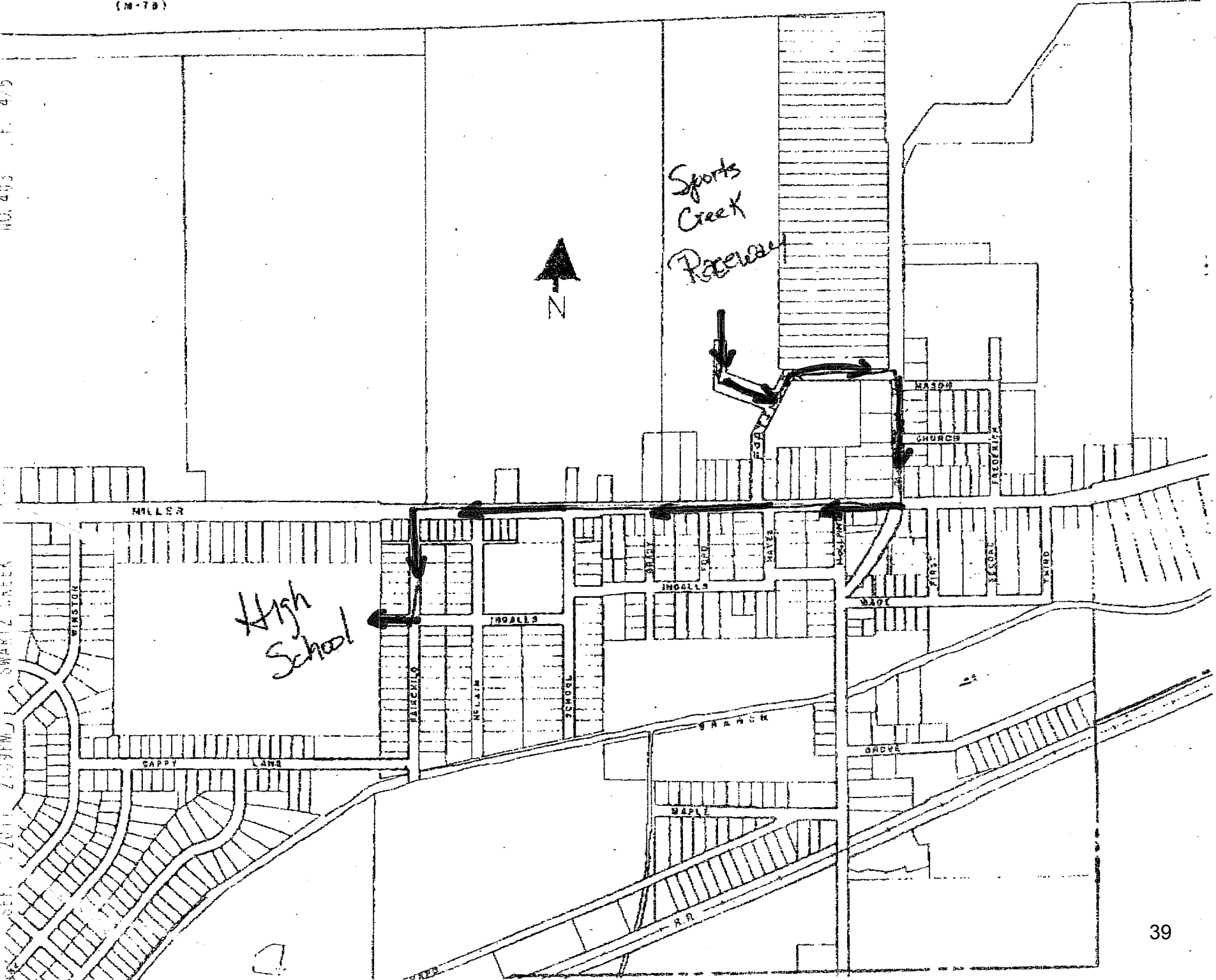
NO. 403 E. 475

SEE 7/20/11 2:09PM SWARTZ CREEK



Sports  
Creek  
Raceway

High  
School



**CERTIFICATE OF INSURANCE**

Produce: <b>SET SEG</b> 415 W. Kalamazoo Street Lansing, MI 48933	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
<b>COMPANIES AFFORDING COVERAGE</b>	
Insured <b>Swartz Creek Community Schools</b> 8354 Cappy Lane Swartz Creek MI 48473-1299	<b>A MASB-SEG Property/Casualty Pool, Inc.</b>

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

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	LIMITS	
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> Comprehensive Form <input checked="" type="checkbox"/> Premises/Operations <input checked="" type="checkbox"/> Incidental Medical Malpractice Coverage <input checked="" type="checkbox"/> Products/Completed Operations <input checked="" type="checkbox"/> Contractual <input checked="" type="checkbox"/> Independent Contractors <input checked="" type="checkbox"/> Broad Form Property Damage <input checked="" type="checkbox"/> Personal Injury	PC- 00188- 201007	7/1/11	7/1/12	BI & PD COMBINED OCCURRENCE	\$1,000,000
					BI & PD COMBINED AGGREGATE	N/A
					PERSONAL INJURY AGGREGATE	\$1,000,000

**DESCRIPTION** In regards to the School District's use of facilities and property in the City of Swartz Creek and at Sports Creek Raceway for their homecoming parade taking place on October 7, 2011.

**As additional insured:**

City of Swartz Creek  
 8083 Civic Drive  
 Swartz Creek, MI 48473

Sports Creek Raceway  
 4290 Morrish Road  
 Swartz Creek, MI 48473

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

**AUTHORIZED REPRESENTATIVE**

*Tara Stage*

TARA STAGE  
 PROPERTY/CASUALTY DEPARTMENT

Date 09/08/11

# SWARTZ CREEK HIGH SCHOOL



## FACSIMILE TRANSMITTAL SHEET

TO: Chief Clolinger	FROM: Jan Kautzbeich
COMPANY:	DATE: 9-7-11
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER: 5

URGENT   
 FOR REVIEW   
 PLEASE COMMENT   
 PER YOUR REQUEST

### CONFIDENTIALITY NOTICE

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ONE DRAGON DRIVE  
SWARTZ CREEK, MI 48473  
(810) 591-1800 OFFICE  
(810) 591-1895 FAX

Springbrook East Special Assessment District 1

Parcel Number	Owner Name As of July 5, 2011	Number	Property Address	Owner Address	Vacant/ Improved	Summer 2011 Taxes	Winter 2011 Taxes	Total Assessed Due April 2, 2012	Five Annual Installments July 1, 2012 - July 1, 2016
58-36-676-037	WOODSIDE BUILDERS INC	4375	MAYA LN	7550 MILLER RD	V	\$329.13	\$46.42	\$2,334.25	\$466.85
58-36-676-039	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-040	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-041	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-042	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-043	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-044	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-045	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-046	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-047	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-048	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-049	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-050	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-051	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-053	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-054	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-055	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-056	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-057	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-058	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-059	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-060	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-061	WOODSIDE BUILDERS INC.	0	LINDSEY DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
58-36-676-064	WOODSIDE BUILDERS INC.	0	RUSSELL DR	7550 MILLER RD	V	\$23.64	\$3.31	\$2,334.25	\$466.85
<b>Total 2011 Taxes &amp; Est. SAD Assessment</b>						<b>\$872.85</b>	<b>\$122.55</b>	<b>\$56,022.00</b>	
Total 2011 Taxes Only						\$995.40			

**HERITAGE VILLAGE SPECIAL ASSESSMENT DISTRICT 1**

<b>Parcel Number</b>	<b>Owner Name As of July 5, 2011</b>	<b>Number</b>	<b>Property Address</b>	<b>Owner Address</b>	<b>Vacant/ Improved</b>	<b>Summer 2011 Taxes</b>	<b>Winter 2011 Taxes</b>	<b>Total Assessed Due April 2, 2012</b>	<b>Five Annual Installments July 1, 2012 - July 1, 2016</b>
58-30-651-044	WOODSIDE BUILDERS, INC	6285	ARLINGTON DR	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-050	WOODSIDE BUILDERS, INC	6230	ARLINGTON DR	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-059	WOODSIDE BUILDERS	3419	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-066	WOODSIDE BUILDERS	3408	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-072	WOODSIDE BUILDERS	6316	CONCORD DR	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-073	WOODSIDE BUILDERS	6310	CONCORD DR	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-074	WOODSIDE BUILDERS	6304	CONCORD DR	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-075	WOODSIDE BUILDERS	6298	CONCORD DR	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-082	WOODSIDE BUILDERS	3340	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-084	WOODSIDE BUILDERS	3330	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-085	WOODSIDE BUILDERS	3324	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-086	WOODSIDE BUILDERS	3318	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-087	WOODSIDE BUILDERS	3310	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-088	WOODSIDE BUILDERS	3304	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-089	WOODSIDE BUILDERS	3296	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-090	WOODSIDE BUILDERS	3290	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-091	WOODSIDE BUILDERS	3284	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-092	WOODSIDE BUILDERS	3278	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-093	WOODSIDE BUILDERS	3270	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-094	WOODSIDE BUILDERS	3264	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-095	WOODSIDE BUILDERS	3263	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-096	WOODSIDE BUILDERS	3269	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-099	WOODSIDE BUILDERS	6217	BAINBRIDGE DR	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-101	WOODSIDE BUILDERS	3291	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-102	WOODSIDE BUILDERS	3297	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-103	WOODSIDE BUILDERS	3305	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-104	WOODSIDE BUILDERS	3311	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64

Parcel Number	Owner Name As of July 5, 2011	Number	Property Address	Owner Address	Vacant/ Improved	Summer 2011 Taxes	Winter 2011 Taxes	Total Assessed Due April 2, 2012	Five Annual Installments July 1, 2012 - July 1, 2016
58-30-651-105	WOODSIDE BUILDERS	3319	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-106	WOODSIDE BUILDERS	3323	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-107	WOODSIDE BUILDERS	3329	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-108	WOODSIDE BUILDERS	3333	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-109	WOODSIDE BUILDERS	3335	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-110	WOODSIDE BUILDERS	3337	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-111	WOODSIDE BUILDERS	3339	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
58-30-651-112	WOODSIDE BUILDERS	3343	HERITAGE BLVD	7550 MILLER RD	V	\$329.13	\$46.42	\$1,373.20	\$274.64
<b>Total 2011 Taxes &amp; Est. SAD Assessment</b>						\$11,519.55	\$1,624.70	\$48,062.00	
Total Taxes 2011 Only						\$13,144.25			





Genesee County, Michigan  
Treasurer Department  
Phone: 810-257-3059

## Delinquent Tax Information

Payments made today will not be reflected until the following business day.

Last Updated: Wednesday, August 17, 2011 7:16:32 AM

Principle Residence Exemptions current as of: Wednesday, August 17, 2011 2:48:05 AM

Parcel No: 58-36-676-037

Property Address: 4375 MAYA LN

Tax Unit: CITY OF SWARTZ CREEK

School District: SWARTZ CREEK SCHOOLS

MAIL TO:

WOODSIDE BUILDERS  
INC  
7550 MILLER RD  
SWARTZ CREEK, MI  
48473

Charges	Status	Original Taxes	Penalties	Interest	Statutory Fees	Total
2009	Forfeiture	\$593.33	\$23.73	\$160.20	\$265.69	\$1,042.95
2010	Delinquent	\$481.30	\$19.25	\$28.88	\$0.00	\$529.43

If property status is Forfeiture only certified funds are accepted

Print

PAY 2009 TAXES OF 1042.95 BY CREDIT CARD

Search Again

Exit

[Disclaimer](#)

Investment Percentage Breakdown  
August 30, 2011

FUND	CASH	CASH %	SAVINGS	SVGS %	HIGH YLD SAVINGS	HIGH YLD SVGS %	OCTOBER MATURING PHYSICAL CD'S/CDARS	CD %	CASH & INVESTMENTS
101	568,927.33	45.70%	15,275.73	1.22%	500,813.75	40.23%	160,000.00	12.85%	1,245,016.81
202	271,977.42	70.46%	13,813.16	3.58%	100,213.61	25.96%	0.00	0.00%	386,004.19
226	200,585.54	38.84%	95,644.60	18.52%	100,276.75	19.41%	120,000.00	23.23%	516,506.89
590	860,400.27	64.30%	122,344.44	9.14%	150,320.31	11.24%	205,000.00	15.32%	1,338,065.02
591	714,321.02	65.74%	32,125.10	2.96%	100,122.45	9.21%	240,000.00	22.09%	1,086,568.57
TOTALS	\$2,616,211.58		\$279,203.03		\$951,746.87		\$725,000.00		\$4,572,161.48

Assumptions:

Cash and equivalents shown 8/30/11

Shown in Chart 1

Investment Percentage Breakdown  
Loan of Funds From Cash Invested in High Yield Savings  
August 30, 2011

FUND	CASH	CASH %	SAVINGS	SVGS %	HIGH YLD SAVINGS	HIGH YLD SVGS %	OCTOBER MATURING PHYSICAL CD'S/CDARS	CD %	CASH & INVESTMENTS
101	568,927.33	48.63%	15,275.73	1.31%	425,813.75	36.38%	160,000.00	13.68%	1,170,016.81
202	271,977.42	70.46%	13,813.16	3.58%	100,213.61	25.96%	0.00	0.00%	386,004.19
226	200,585.54	45.43%	95,644.60	21.66%	25,276.75	5.73%	120,000.00	27.18%	441,506.89
590	860,400.27	68.12%	122,344.44	9.69%	75,320.31	5.96%	205,000.00	16.23%	1,263,065.02
591	714,321.02	70.62%	32,125.10	3.18%	25,122.45	2.47%	240,000.00	23.73%	1,011,568.57
TOTALS	\$2,616,211.58		\$279,203.03		\$651,746.87	15.26%	\$725,000.00		\$4,272,161.48

Assumptions:

New balances based on 8/30/11 data with monies transferred from High Yield Savings from Funds 101 226 590 591 in equal portions of \$75,000

Shown in Chart 2

Comments:

Cash not needed for immediate expenses would most likely be repositioned in high yld svgs, a 13 week (.45%) Flagstar CDARS CD's or a regular Flagstar CD for 6 months at .70% depending on amounts and circumstances

Investment Percentage Breakdown  
Loan of Funds From Cash Invested in Flagstar CDARS CD's  
August 30, 2011

FUND	CASH	CASH %	SAVINGS	SVGS %	HIGH YLD SAVINGS	HIGH YLD SVGS %	OCTOBER MATURING PHYSICAL CD'S/CDARS	CD %	CASH & INVESTMENTS
101	568,927.33	48.63%	15,275.73	1.31%	500,813.75	42.80%	85,000.00	7.26%	1,170,016.81
202	271,977.42	70.46%	13,813.16	3.58%	100,213.61	25.96%	0.00	0.00%	386,004.19
226	200,585.54	45.43%	95,644.60	21.66%	100,276.75	22.72%	45,000.00	10.19%	441,506.89
590	860,400.27	68.12%	122,344.44	9.69%	150,320.31	11.90%	130,000.00	10.29%	1,263,065.02
591	714,321.02	70.62%	32,125.10	3.18%	100,122.45	9.90%	165,000.00	16.30%	1,011,568.57
TOTALS	\$2,616,211.58		\$279,203.03		\$951,746.87		\$425,000.00	9.95%	\$4,272,161.48

Assumptions:

New balances based on 8/30/11 with monies transferred from maturing Flagstar CDARS CD's from Funds 101 226 590 591 in equal portions of \$75,000  
Reinvesting Chelsea State Bank, Bank of Northern Michigan & Bank of Holland for 6 months  
Shown in Chart 3

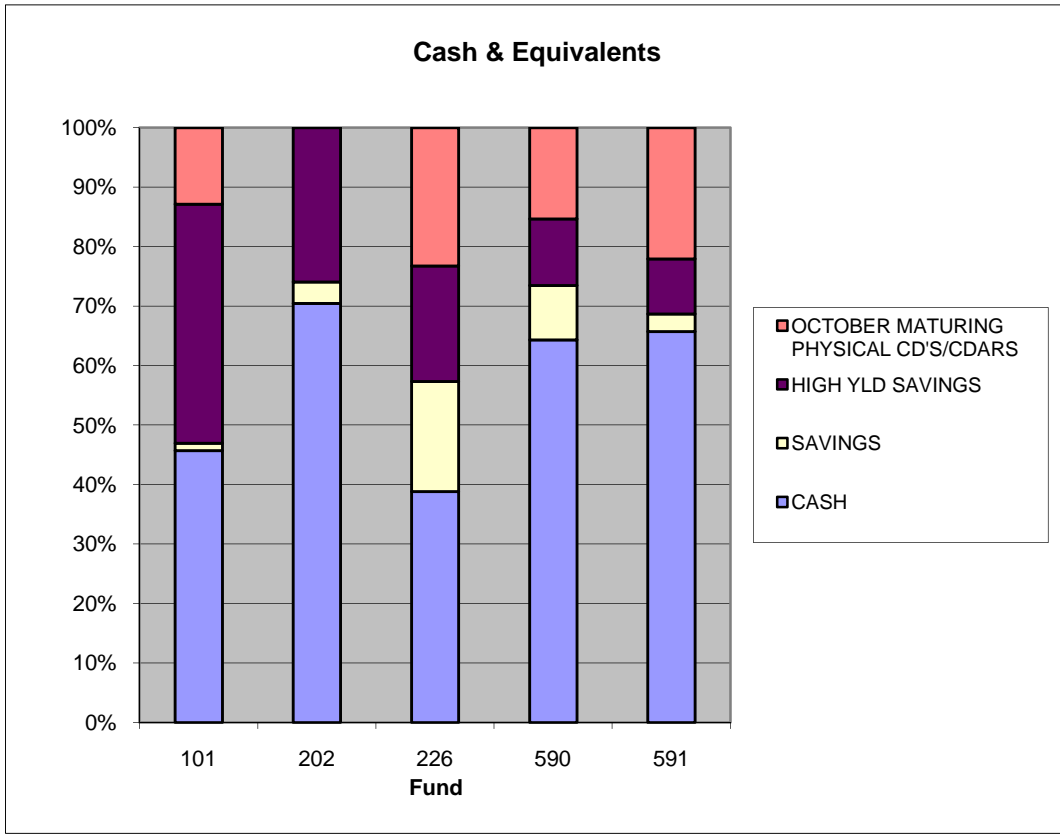
Comments:

Remaining money from the maturing CDARS CD's would most likely be repositioned in the Flagstar Bank CD \$100,000@.70%for 6 months (rate as of August 31, 2011), other investment vehicle such as high yield savings or remain in cash as determined by the cash flow needs of each Fund at the time.

Note:

The Chase High Yield savings account is the same investment type as the other savings accounts however, this account usually has a higher available balance than the other savings accounts because monies not immediately needed to meet expenditures are often transferred into this account for the short term because they can be easily moved to the commercial account. Monies not needed as soon are typically invested in three or six month CD's after evaluating factors including cash flow requirements, bank ratings, current rates, and investment type percentages.

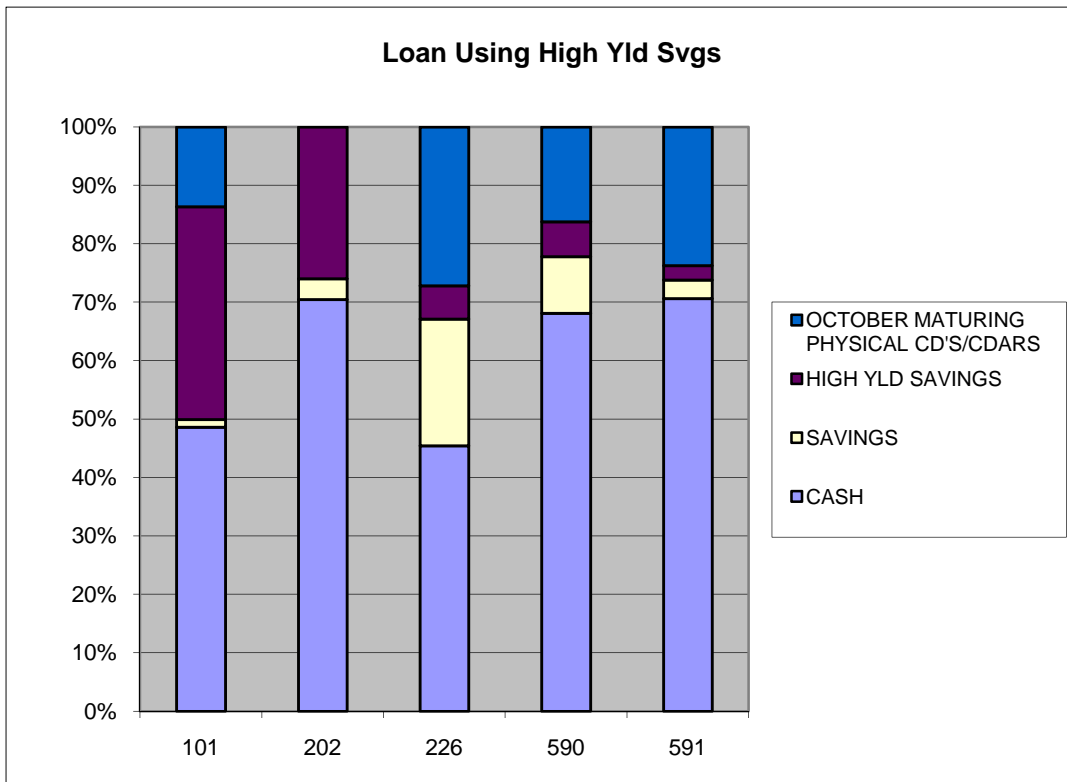
**CHART 1**



FUND	CASH	SAVINGS	HIGH YLD SAVINGS	OCTOBER MATURING PHYSICAL CD'S/CDARS	CASH & INVESTMENTS
101	568,927.33	15,275.73	500,813.75	160,000.00	1,245,016.81
202	271,977.42	13,813.16	100,213.61	0.00	386,004.19
226	200,585.54	95,644.60	100,276.75	120,000.00	516,506.89
590	860,400.27	122,344.44	150,320.31	205,000.00	1,338,065.02
591	714,321.02	32,125.10	100,122.45	240,000.00	1,086,568.57
<b>TOTALS</b>	<b>\$2,616,211.58</b>	<b>\$279,203.03</b>	<b>\$951,746.87</b>	<b>\$725,000.00</b>	<b>\$4,572,161.48</b>

Assumptions:  
Cash and equivalents shown 8/30/11

## CHART 2



FUND	CASH	SAVINGS	HIGH YLD SAVINGS	OCTOBER MATURING PHYSICAL CD'S/CDARS	CASH & INVESTMENTS
101	568,927.33	15,275.73	425,813.75	160,000.00	1,170,016.81
202	271,977.42	13,813.16	100,213.61	0.00	386,004.19
226	200,585.54	95,644.60	25,276.75	120,000.00	441,506.89
590	860,400.27	122,344.44	75,320.31	205,000.00	1,263,065.02
591	714,321.02	32,125.10	25,122.45	240,000.00	1,011,568.57
<b>TOTALS</b>	<b>\$2,616,211.58</b>	<b>\$279,203.03</b>	<b>\$651,746.87</b>	<b>\$725,000.00</b>	<b>\$4,272,161.48</b>

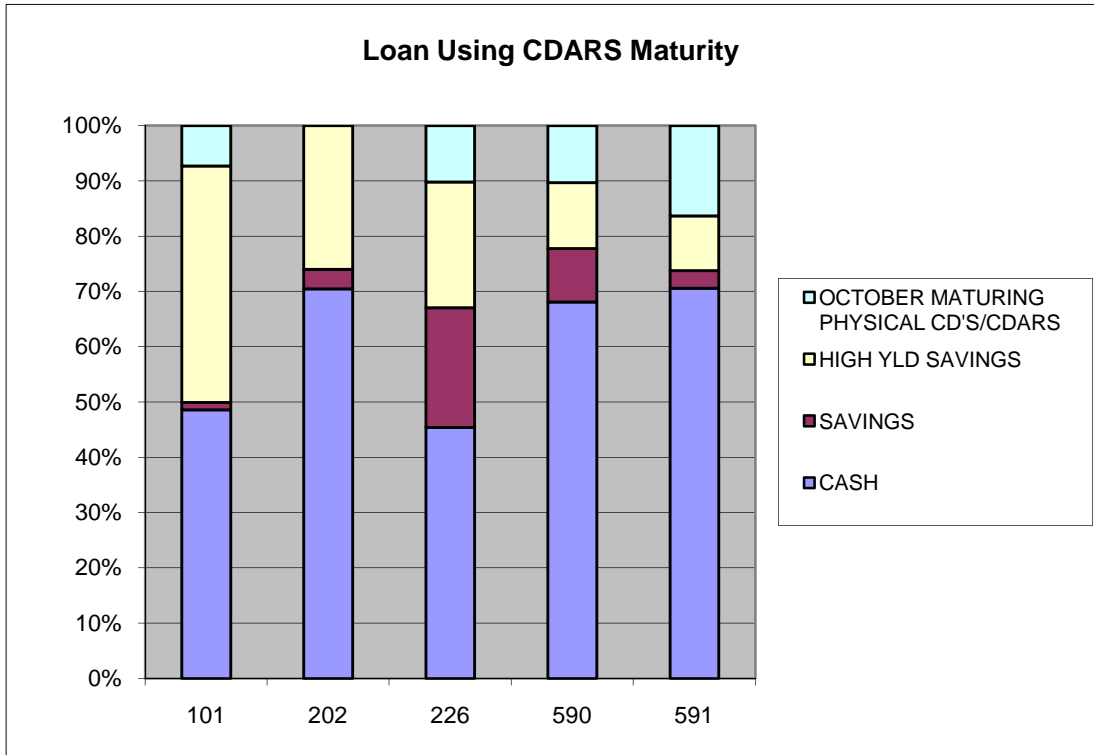
**Assumptions:**

New balances based on 8/30/11 data with monies transferred from High Yield Savings from Funds 101 226 590 591 in equal portions of \$75,000

**Comments:**

Cash not needed for immediate expenses would most likely be repositioned in high yld svgs, a 13 week (.45%) Flagstar CDARS CD's or a regular Flagstar CD for 6 months at .70% depending on amounts and circumstances

**CHART 3**



FUND	CASH	SAVINGS	HIGH YLD SAVINGS	OCTOBER MATURING PHYSICAL CD'S/CDARS	CASH & INVESTMENTS
101	568,927.33	15,275.73	500,813.75	85,000.00	1,170,016.81
202	271,977.42	13,813.16	100,213.61	0.00	386,004.19
226	200,585.54	95,644.60	100,276.75	45,000.00	441,506.89
590	860,400.27	122,344.44	150,320.31	130,000.00	1,263,065.02
591	714,321.02	32,125.10	100,122.45	165,000.00	1,011,568.57
<b>TOTALS</b>	<b>\$2,616,211.58</b>	<b>\$279,203.03</b>	<b>\$951,746.87</b>	<b>\$425,000.00</b>	<b>\$4,272,161.48</b>

**Assumptions:**

New balances based on 8/30/11 with monies transferred from maturing Flagstar CDARS CD's from Funds 101 226 590 591 in equal portions of \$75,000  
 Reinvesting Chelsea State Bank, Bank of Northern Michigan & Bank of Holland for 6 months

**Comments:**

Remaining money from the maturing CDARS CD's would most likely be repositioned in the Flagstar Bank CD \$100,000@.70%for 6 months (rate as of August 31, 2011), other investment vehicle such as high yield savings or remain in cash as determined by the cash flow needs of each Fund at the time.

# **CITY OF SWARTZ CREEK**

## **RE-DEVELOPMENT OF ABANDONED MARATHON FUEL STATION**

### **REQUEST FOR PROPOSALS**

Issued: September 8, 2011

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#### **Overview**

The City of Swartz Creek, Michigan (“City” or “The City”) is seeking proposals for the purchase and redevelopment of an abandoned Marathon fueling station (“the site” or “the property”) located at 7026 Miller Road Swartz Creek, Genesee County Michigan, at the intersection of Elms Road, northwest corner. The City owns the single lot and accompanying structure, having acquired it through due process tax foreclosure from the Genesee County Treasurer’s Office in December 2010. The transfer instrument is a quit claim deed. The City seeks to transfer the property without cost, excepting fees accumulated during the acquisition process and previous development attempts. Such fees are expected to range from a minimum of \$10,000 to no more than \$20,000. Upon request, the City will consider waiving a portion of any such fees in exchange for enhanced amenities to the project.

The property has environmental concerns including, but not necessarily limited to; underground storage tanks, contamination migration both onsite and offsite, and potential contamination of structure building materials. All of the contamination is believed to be petroleum products or by-products. The Michigan Department of Environmental Quality Facility ID is: 00018150.

Zoning classification for the area, as well as the site, is General Business with a Planned Unit Development overlay. With the nearby I-69 Interstate access, ITT Technical University and heavy traffic load along Miller and the intersection of Miller & Elms, the area is typical of thriving commercial retail and highway service. The City seeks a high quality structure and business that is reflective and complimentary to the existing retail businesses. Alternate uses for the site will not be considered as the City is committed to maintaining long-term, high quality commercial viability in the neighborhood. The City may consider the transfer of the property and immediate demolition of the building, accompanied by grade restoration and grass seed, followed by a moratorium on any development for 2-5 years.

#### **Background on the City of Swartz Creek**

The City of Swartz Creek is located approximately 7 miles West of Downtown Flint, Michigan, near the western edge of Genesee County. Swartz Creek has two (2) interchanges on I-69, one at Morrish Road and the other at Miller Road, just east of the property. I-69 is an east-west highway that connects with I-75 to the immediate east, providing a north-south connection through the entire state. Miller Road is the primary east-west route through the city and provides access to the larger commercial areas in Flint Township to the east.

### **Available Information**

The following information is available, or has been included for the site and area to assist prospective builders/developers with the application.

1. Utility information (locations of sanitary sewer, storm sewer, water, gas, electric and cable TV) is available from Mr. Tom Svrcek, Director of Community Services, City of Swartz Creek.
2. Zoning information
3. Building Permit Fees
4. City Maps, Arial Photographs and Demographics
5. Property Appraisal and Tax Information
6. City Electronic Data Site: <ftp://cityofswartzcreek.org>

### **Coordinating Office**

All questions and additional information concerning this request for proposals should be directed to:

Mr. Paul Bueche, City Manager or  
Mr. Tom Svrcek, Director of Community Services  
C/O City of Swartz Creek  
8083 Civic Drive  
Swartz Creek, MI 48473-1498  
Phone: (810) 635-4464  
Fax: (810)-635-2887

Email: [pbueche@cityofswartzcreek.org](mailto:pbueche@cityofswartzcreek.org)

### **Deadline for Submission**

**All proposals must be submitted to City Hall on or before 4:00 PM, Tuesday November 1, 2011, C/O City Clerk's Office, 8083 Civic Drive, Swartz Creek Michigan 48473.** The City assumes no responsibility for any delivery delay, be it postal, courier or private carrier. It is the sole responsibility of the applicant to assure delivery by the deadline.

### **Project Development Guidelines**

It is stipulated that the project will be developed in accordance with the city's zoning code of ordinances for General Business District with a Planned Unit Development Overlay. The proposals for development must incorporate the following guidelines:



1. The City will allow development on parcel, meeting the dimensional requirements of the Zoning Ordinance for the GBD District. Dimensional, density, and other variances will be considered due to the apparent unique site conditions (size and shape).
2. The building and site design must match and/or compliment the commercial sites in the neighborhood (primarily to the west).
3. The site and structure must adhere to the commercial design standards of the zoning ordinance.
4. The primary means of site ingress and egress shall be through the existing service drive on the west side of the property. Any additional site ingress and/or egress must be clearly detailed in the proposal.
5. The site must consider the relationship to the street and walk-way and compliment the attributes of walk-ability and site aesthetics by means of appropriate landscaping, a masonry 'knee wall' or other features.
6. Rehabilitation of the existing structure will be considered. Such reuse potential and feasibility must be clearly supported and detailed by a licensed architect.
7. All other site plan criteria must be considered in the proposal and noted as compliant or as needing an appropriate variance (parking, drainage, landscaping, lighting, etc.).
8. The proposal must indicate the applicant's method to report and/or mitigate environmental concerns on the site, in compliance with federal, state or local statutes, laws, rules or regulations, to the satisfaction of the City's consulting environmental firm and the Michigan Department of Environmental Quality / Michigan Department of Natural Resources and Environment (MI-DEQ / MI-DNRE).

### **Evaluation Criteria**

All proposal concepts will be reviewed and ranked by the city administrative staff and appropriate consultants with final approval by the city council. The basis of the evaluation criteria and development objectives set forth below:

1. Achievement of site goals and proposal guidelines.
2. Capacity to complete project; commence construction in 2012.
4. Demonstrate and provide financial capacity to undertake project.
5. Anticipated future ownership.

6. Experience with similar development projects.
7. Creativity of design and use of the land.
8. How the proposed use will integrate and compliment the surrounding neighborhood.

### **Selection Process**

All proposals will be reviewed and ranked by the city administration and its consultants. A written evaluation will then be forwarded to the council rating each of the proposals and providing comments. The city reserves the right to ask any or all applicants to make a formal public presentation. The city may request additional proposal or financial information to further clarify or support the submission. The council will then consider the proposals based on the above evaluation criteria and select a preferred developer.

A purchase/development agreement will then be negotiated with the developer prior to final approval by the city council. This agreement will contain any City cost recovery amounts and any conditions related to development of the sites. If a purchase/development agreement is not concluded in a timely fashion, the city council, at its sole option, may choose to initiate negotiations with the next highest ranked applicant. The city reserves the right to reject any or all proposals, to waive irregularities and/or informalities in any proposal, and to make the award in any manner deemed in the best interest of the City of Swartz Creek.

### **Proposal Content and Format**

Three (3) copies of the proposal shall be submitted to the city and shall be formatted in the order outlined below. In addition to the paper copy submittals, the City would prefer that a digital copy also be submitted on a CD and in Adobe .pdf format. Each section of the proposal must be clearly identified with the appropriate headings. Brevity in response to the application is appreciated and the proposal need not exceed 10 pages in length.

### **Proposal Format**

1. Project Description - provide written and/or graphic materials portraying the developer's proposal for how the parcel will be developed.
2. Plans/Elevations - Provide a sketch plan for the parcel including the location of the structures, signage, and other site elements; proposed driveway locations; and elevations or sample renderings/photos of the building exterior.
3. Organization - State the full name and address of the organization. Indicate whether it operates as an individual, partnership corporation or limited liability company. Include copies of licenses to operate in the State of Michigan,

certificate of insurance, and other pertinent legal documentation. Please indicate whether the organization or its principals has ever conducted business under any other name. This information shall be provided for all organizations participating in the development of the property.

4. Environmental – Provide evidence of due diligence understanding of the environmental concerns and how such concerns would be addressed.
5. Prior Experience - Provide a description of other projects completed, particularly those in traditional neighborhoods.
6. Project Financing - Provide a description of the financial resources for completion of the project including time schedule required to assemble needed financial commitments.
7. Schedule - Include a project completion schedule including starting and completion dates and other key dates as identified for action (i.e. breaking ground, initiation of rehabilitation, project completion).
8. Authorized Negotiator - Include the name, signature and telephone number of the person(s) in your organization authorized to negotiate an agreement with the City of Swartz Creek.

### **Disclosure and Cost Liability**

All information in an applicant's proposal is subject to disclosure under the provisions of Public Act No. 442 of 1976, known as the "Freedom of Information Act" except the description of financial resources if confidentiality is requested. This act also provides for the complete disclosure of contracts and attachments thereto.

The City of Swartz Creek assumes no responsibility or liability for costs incurred by the applicant. Total liability of the City of Swartz Creek is limited to the terms and conditions as stated in the RFP and any subsequent agreement with the city.

### **Indemnification**

The successful bidder agrees to defend, indemnify and hold harmless the City of Swartz Creek, its officers and members, and its respective employees and agents, from and against all claims, lawsuits, losses and expenses including attorney's fees arising out of or resulting from the performance of this award.

### **Pre-Bid Meeting**

A pre-bid meeting for all interested applicants will be held at 4:00 p.m. on Thursday, September 29, 2011 at the Swartz Creek Council Chambers, 8083 Civic Drive, Swartz Creek, MI 48473-1498. Members of the administration and city consultants will be

available to answer any questions about the site and proposal. If necessary, the meeting may adjourn to the site for inspection of the property. If, as a result of the questions raised at the meeting, the RFP is revised or additional information is provided, this information will be sent to all interested parties.

### **Schedule**

The following dates have been established, but are subject to change at the City's option. The City of Swartz Creek reserves the right to invite a presentation of the proposals.

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, 2011
Purchase Agreement:	December, 2011
Planning Commission Site Plan:	January, 2012
Final Site Plan Approval,	
Development Agreement Approval:	February, 2012
Commence Construction:	Spring, 2012

### **City Cost Recovery**

As indicated in the "Overview" section, the City seeks to transfer the property without cost, excepting expenses accumulated during the acquisition process and previous development attempts. Such fees are expected to range from a minimum of \$10,000 to no more than \$20,000. Upon request, the City will consider waiving a portion of any such fees in exchange for enhanced amenities to the project

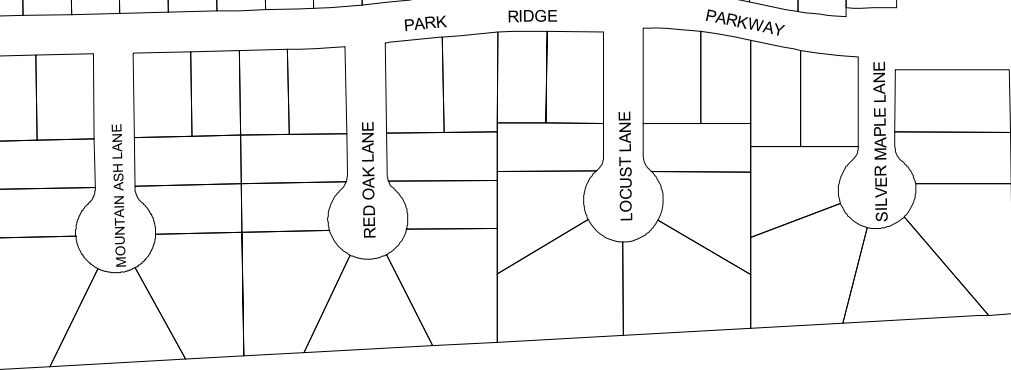
**City of Swartz Creek**  
*An Equal Opportunity Employer*

# ATTACHMENTS

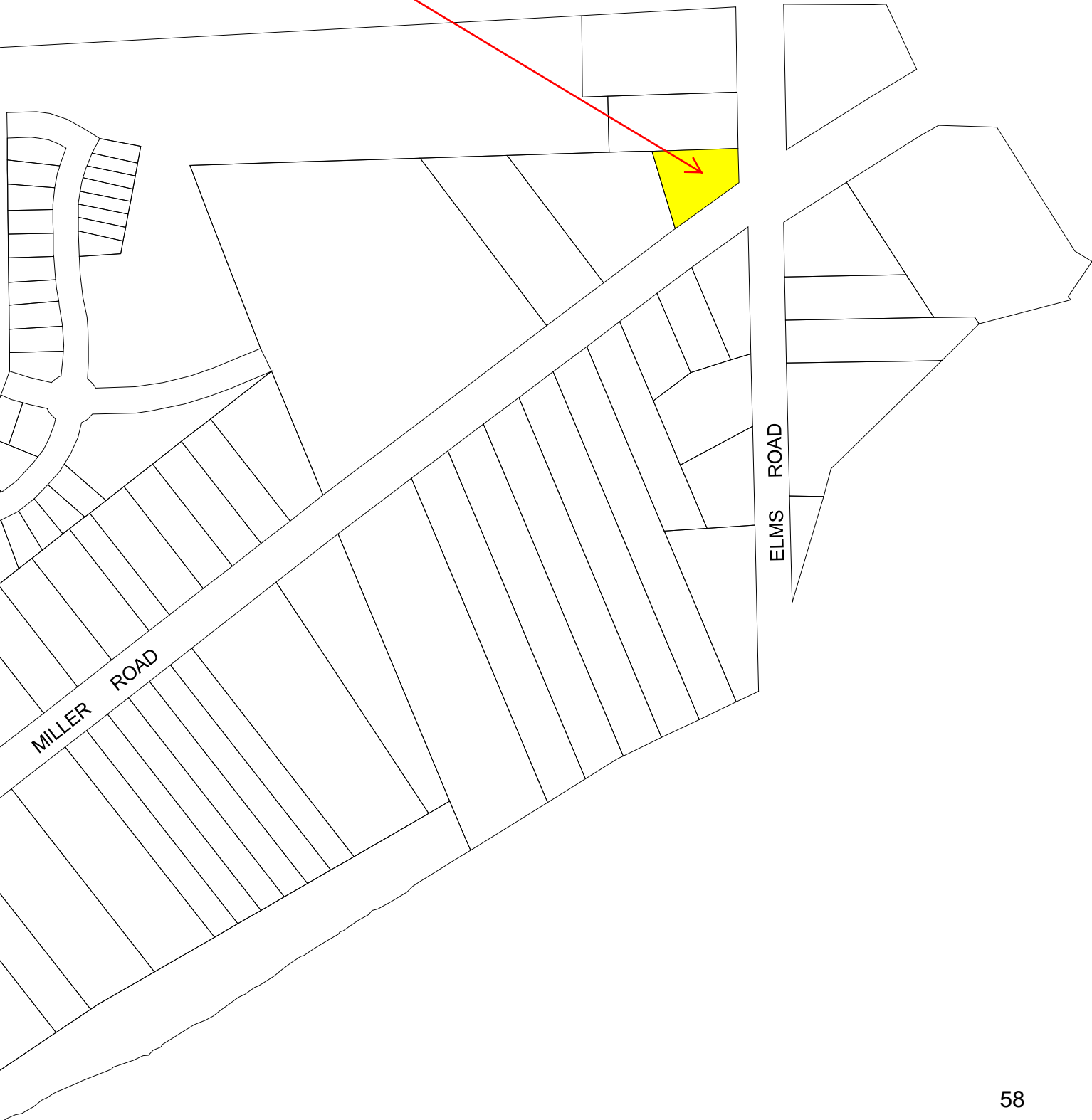
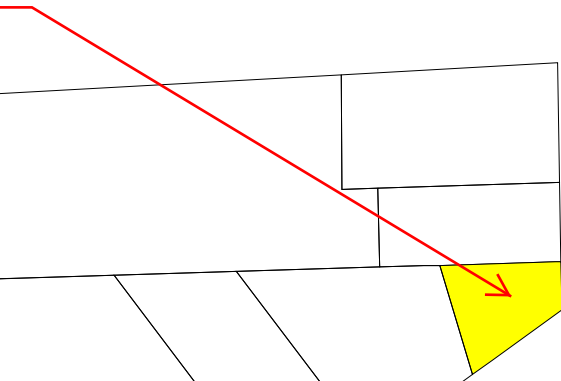
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1. Parcel Maps, Property Dimensions
2. Arial Photographs
3. Assessment Data, Legal & Plat Descriptions  
Deed, County Treasurer Notice
4. ROW, Street and Utility Maps





7026 Miller



300.00

130.00'

8.82'

8-36-200-012

300.00'

191.18'

79.29'

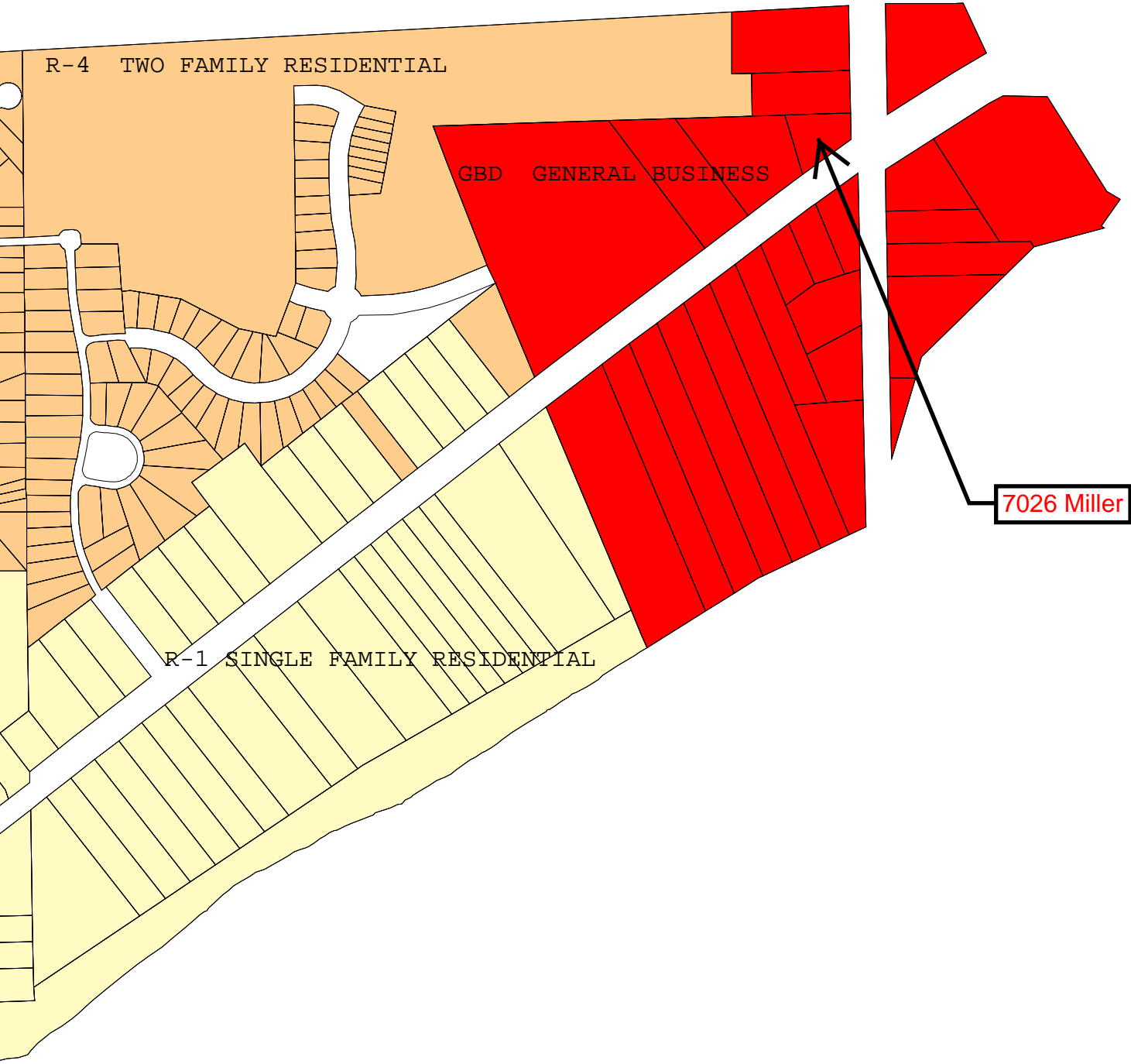
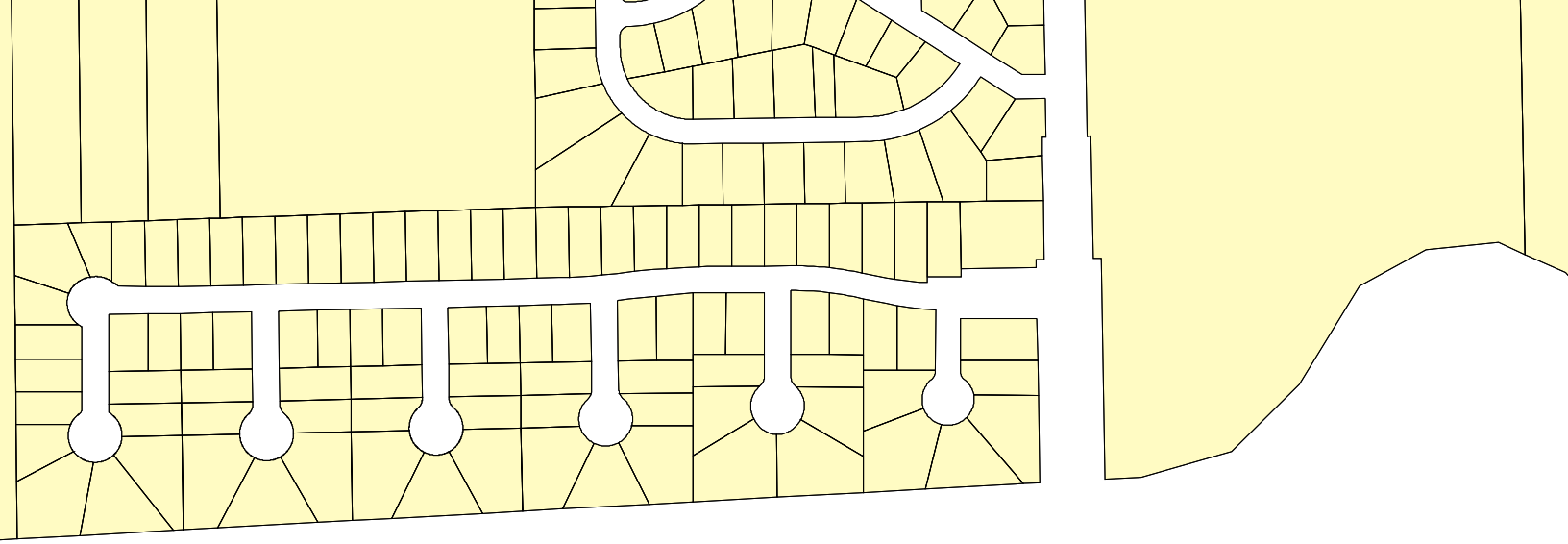
7026

188.40'

142.80'

193.81'

160.40'



R-4 TWO FAMILY RESIDENTIAL

GBD GENERAL BUSINESS

R-1 SINGLE FAMILY RESIDENTIAL

7026 Miller





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Grantor	Grantee	Sale Price	Sale Date	Inst. Type	Terms of Sale	Liber & Page	Verified By	Prcnt. Trans.
GENESEE COUNTY TREASURER	CITY OF SWARTZ CREEK	0	12/22/2010	QC	QUIT CLAIM	20101223008632		0.0
MARATHON ASHLAND PETROLEU	SWARTZ CREEK VENTURES LL	425,000	12/11/2003	WD	ARMS-LENGTH	20040311002		0.0
SWARTZ CREEK VENTURES LL	GENESEE COUNTY TREASURER	0	03/12/2000	IV	INVALID SALE	20100518004410		0.0

Property Address	Class: EXEMPT IMPROVED	Zoning: GBD (	Building Permit(s)	Date	Number	Status
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7026 MILLER RD	School: SWARTZ CREEK					
	P.R.E. 0%					

Owner's Name/Address	MAP #:
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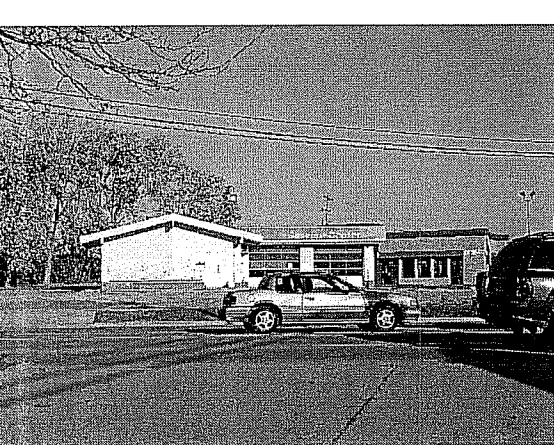
SWARTZ CREEK, CITY OF 8083 CIVIC DRIVE SWARTZ CREEK MI 48473	2012 Est TCV 0 TCV/TFA: 0.00
--	------------------------------

X	Improved	Vacant	Land Value Estimates for Land Table COM.COMMERCIAL-MILLER RD
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Public Improvements	Description	Frontage	Depth	Front	Depth	Rate	%Adj.	Reason	Value
	MAIN/MILLER	189.00	134.00	1.0000	0.8185	1000	100		154,703
	189 Actual Front Feet, 0.58 Total Acres			Total Est. Land Value =					154,703

Tax Description	X	Improved	Vacant
PART OF LOTS 1 AND 2 BEG AT NE COR OF LOT 1 TH S 79.20 FT TH SWLY ALONG SLY LOT LINES OF LTS 1 AND 2 183.17 FT TH NLY 188.50 FT TH E 200 FT TO PLACE OF BEG CUMMINGS BERLIN ACRES	X		

Comments/Influences	X	Improved	Vacant
	X		



Topography of Site
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X	Level	Rolling	Low	High	Landscaped	Swamp	Wooded	Pond	Waterfront	Ravine	Wetland	Flood Plain
X												

Who	When	What	Year	Land Value	Building Value	Assessed Value	Board of Review	Tribunal/Other	Taxable Value
			2012	EXEMPT	EXEMPT	EXEMPT			EXEMPT
			2011	EXEMPT	EXEMPT	EXEMPT			EXEMPT
			2010	77,400	49,600	127,000			120,524C
			2009	77,400	49,600	127,000			120,887C

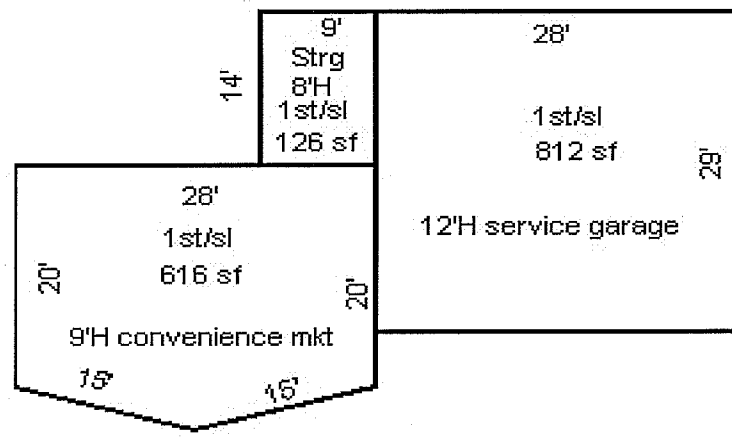
\*\*\* Information herein deemed reliable but not guaranteed\*\*\*



Desc. of Bldg/Section: Calculator Occupancy: Market, Convenience		<<<<< Calculator Cost Computations >>>>> Class: C Quality: Low Cost Percent Adj: +0						
Class: C Floor Area: 742 Stories Above Grd: 1 Average Sty Hght : 9 Bsmnt Wall Hght		Construction Cost <table border="1"> <tr> <td>High</td> <td>Above Ave.</td> <td>Ave.</td> <td>X</td> <td>Low</td> </tr> </table> Base Rate for Upper Floors = 48.10		High	Above Ave.	Ave.	X	Low
High	Above Ave.	Ave.	X	Low				
Depr. Table : 1.5% Effective Age : 53 Physical %Good: 45 Func. %Good : 100 Economic %Good: 100		(10) Heating system: Package Heating & Cooling Cost/SqFt: 4.85 100% Adjusted Square Foot Cost for Upper Floors = 52.95  1 Stories Number of Stories Multiplier: 1.000 Average Height per Story: 9 Height per Story Multiplier: 0.940 Ave. Floor Area: 742 Perimeter: 134 Perim. Multiplier: 1.563 Refined Square Foot Cost for Upper Floors: 77.80						
1968 Year Built Remodeled		*** Basement Info *** Area: Perimeter: Type: Heat: Hot Water, Radiant Floor						
Overall Bldg Height		Total Floor Area: 742 Base Cost New of Upper Floors = 76,196  Reproduction/Replacement Cost = 76,196 Eff.Age:53 Phy.%Good/Abnr.Phy./Func./Econ./Overall %Good: 45 /100/100/100/45.0 Total Depreciated Cost = 34,288						
Comments:		* Mezzanine Info * Area #1: Type #1: Area #2: Type #2:  * Sprinkler Info * Area: Type: Low						
Unit in Place Items /CI11/UNDFS/FIB/SINW/K12000 16525.00 1 1.32 1.00 45 9,816 /CI11/UNDFS/FIB/SINW/J10000 14325.00 2 1.32 1.00 45 17,018		ECF (CONVENIENCE MKT/GAS/CARWASH) 1.200 => TCV of Bldg: 1 = 73,346 Replacement Cost/Floor Area= 183.05 Est. TCV/Floor Area= 98.85						

(1) Excavation/Site Prep:		(7) Interior:		(11) Electric and Lighting:		(39) Miscellaneous:	
(2) Foundation:		(8) Plumbing:		Outlets:		Fixtures:	
X	Poured Conc	Brick/Stone	Block	Many Above Ave.	Average Typical	Few None	
(3) Frame:		Total Fixtures		Urinals		Few Average	
		3-Piece Baths		Wash Bowls		Many Average	
		2-Piece Baths		Water Heaters		Many Unfinished	
		Shower Stalls		Wash Fountains		Typical Typical	
		Toilets		Water Softeners			
(4) Floor Structure:		(9) Sprinklers:		Flex Conduit		Incandescent	
				Rigid Conduit		Fluorescent	
				Armored Cable		Mercury	
				Non-Metallic		Sodium Vapor	
				Bus Duct		Transformer	
(5) Floor Cover:		(10) Heating and Cooling:		(13) Roof Structure: Slope=0		(40) Exterior Wall:	
		Gas Oil		Coal Stoker		Hand Fired Boiler	
						Thickness Bsmnt Insul.	
(6) Ceiling:				(14) Roof Cover:			

\*\*\* Information herein deemed reliable but not guaranteed\*\*\*



Sketch by Apex IV™

\*\*\* Information herein deemed reliable but not guaranteed\*\*\*

Desc. of Bldg/Section: Calculator Occupancy: Garage, Service/Repair		<<<<< Calculator Cost Computations >>>>> Class: C Quality: Low Cost Percent Adj: +0						
Class: C Floor Area: 812 Stories Above Grd: 1 Average Sty Hght : 12 Bsmnt Wall Hght		Construction Cost <table border="1"> <tr> <td>High</td> <td>Above Ave.</td> <td>Ave.</td> <td>X</td> <td>Low</td> </tr> </table> Base Rate for Upper Floors = 28.30		High	Above Ave.	Ave.	X	Low
High	Above Ave.	Ave.	X	Low				
Depr. Table : 1.5% Effective Age : 53 Physical %Good: 45 Func. %Good : 100 Economic %Good: 100		** ** Calculator Cost Data ** ** Quality: Low Cost Adj: %+0 \$/SqFt:0.00 Heat#1: Space Heaters, Gas with Fan 100 Heat#2: Space Heaters, Gas with Fan 0% Ave. SqFt/Story: 812 Ave. Perimeter: 114 Has Elevators:						
1968 Year Built Remodeled		*** Basement Info *** Area: Perimeter: Type: Heat: Hot Water, Radiant Floor						
Overall Bldg Height		1 Stories Number of Stories Multiplier: 1.000 Average Height per Story: 12 Height per Story Multiplier: 0.960 Ave. Floor Area: 812 Perimeter: 114 Perim. Multiplier: 1.392 Refined Square Foot Cost for Upper Floors: 37.82						
Comments:		County Multiplier: 1.32, Final Square Foot Cost for Upper Floors = 49.920 Total Floor Area: 812 Base Cost New of Upper Floors = 40,535 Reproduction/Replacement Cost = 40,535 Eff.Age:53 Phy.%Good/Abnr.Phy./Func./Econ./Overall %Good: 45 /100/100/100/45.0 Total Depreciated Cost = 18,241 ECF (CONVENIENCE MKT/GAS/CARWASH) 1.200 => TCV of Bldg: 2 = 21,889 Replacement Cost/Floor Area= 49.92 Est. TCV/Floor Area= 26.96						
* Mezzanine Info * Area #1: Type #1: Area #2: Type #2:		* Sprinkler Info * Area: Type: Low						

(1) Excavation/Site Prep:		(7) Interior:		(11) Electric and Lighting:		(39) Miscellaneous:	
(2) Foundation:		(8) Plumbing:		Outlets:		Fixtures:	
X Poured Conc	Brick/Stone	Block	Footings	Many Above Ave.	Average Typical	Few None	
(3) Frame:		Total Fixtures		Urinals		Flex Conduit	
		3-Piece Baths		Wash Bowls		Rigid Conduit	
		2-Piece Baths		Water Heaters		Armored Cable	
		Shower Stalls		Wash Fountains		Non-Metalic	
		Toilets		Water Softeners		Bus Duct	
(4) Floor Structure:		(9) Sprinklers:		Incandescent		Mercury	
				Fluorescent		Sodium Vapor	
(5) Floor Cover:		(10) Heating and Cooling:		Transformer		(40) Exterior Wall:	
		Gas Oil	Coal Stoker	Hand Fired Boiler		Thickness	
(6) Ceiling:						Bsmnt Insul.	
				(13) Roof Structure: Slope=0			
				(14) Roof Cover:			

\*\*\* Information herein deemed reliable but not guaranteed\*\*\*

201012230086328  
12/23/2010  
P:1  
\$9.00

Rosalyn Bogardus  
Genesee County Register of Deeds

### QUIT CLAIM DEED

Jill McKenzie, acting in her official capacity as the Genesee County Treasurer, whose address is 1101 Beach Street, Room 144, Flint, MI 48502

QUIT CLAIMS to **CITY OF SWARTZ CREEK**  
**8083 CIVIC DR.**  
**SWARTZ CREEK MI 48473**

the following lands situated in the **CITY** of **SWARTZ CREEK**,  
County of Genesee, and State of Michigan, to wit:

**PART OF LOTS 1 AND 2 BEG AT NE COR OF LOT 1 TH S 79.20 FT TH SWLY ALONG SLY  
LOT LINES OF LTS 1 AND 2 183.17 FT TH NLY 188.50 FT TH E 200 FT TO PLACE OF BEG  
CUMMINGS BERLIN ACRES**

Further identified as permanent parcel ID number(s): **58-36-576-001**  
And commonly known as: **07026 MILLER RD**

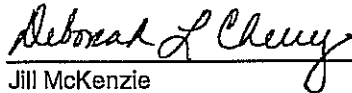
**SWARTZ CREEK MI 48473-1527**  
For the sum of: **\$0.00** DOLLARS AND NO OTHER CONSIDERATION.

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

This conveyance is made pursuant to Public Act 123 (as amended), Section 78m.

This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.505(h)(i)  
This instrument is exempt from Michigan Real Estate transfer taxes pursuant to MCL 207.526(h)(i)

Dated this: **DECEMBER 22, 2010**

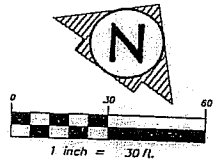
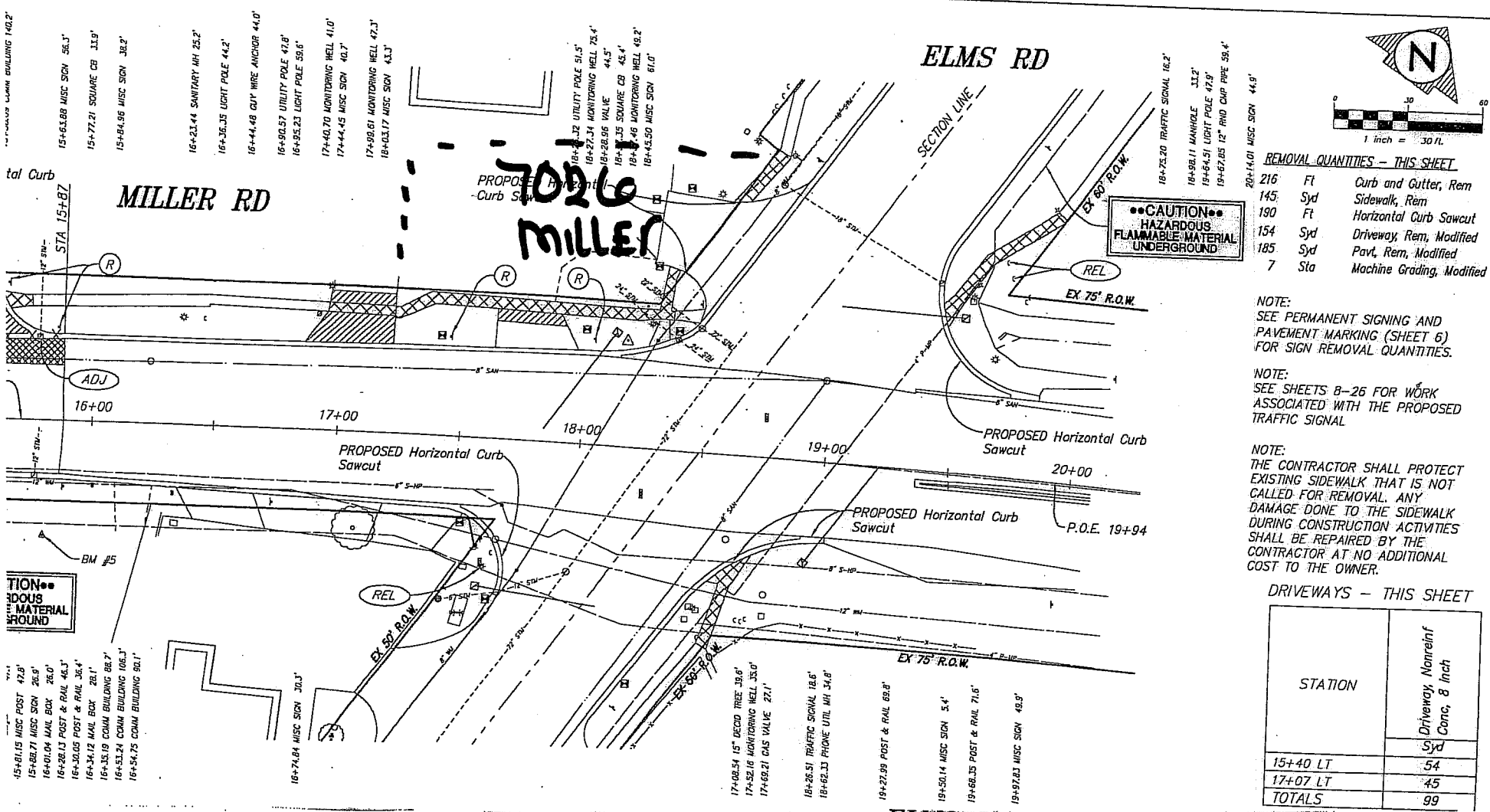


Jill McKenzie  
Genesee County Treasurer

Drafted By: Jill McKenzie  
Genesee County Treasurer  
1101 Beach St.  
Flint, MI 48502

For County Treasurer's certification for electronic instrument transfer, see instrument 201011230078715

# UTILITIES



**REMOVAL QUANTITIES - THIS SHEET**

216	Ft	Curb and Cutter, Rem
145	Syd	Sidewalk, Rem
190	Ft	Horizontal Curb Sawcut
154	Syd	Driveway, Rem, Modified
185	Syd	Pavt, Rem, Modified
7	Sta	Machine Grading, Modified

NOTE:  
SEE PERMANENT SIGNING AND PAVEMENT MARKING (SHEET 6) FOR SIGN REMOVAL QUANTITIES.

NOTE:  
SEE SHEETS 8-26 FOR WORK ASSOCIATED WITH THE PROPOSED TRAFFIC SIGNAL

NOTE:  
THE CONTRACTOR SHALL PROTECT EXISTING SIDEWALK THAT IS NOT CALLED FOR REMOVAL. ANY DAMAGE DONE TO THE SIDEWALK DURING CONSTRUCTION ACTIVITIES SHALL BE REPAIRED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.

**DRIVEWAYS - THIS SHEET**

STATION	Driveway, Nonreinft Conc, 8 inch Syd
15+40 LT	54
17+07 LT	45
<b>TOTALS</b>	<b>99</b>

WATER: 10" + 12" MAIN, Property 1" SERVICE  
 SEWER: 10" MAIN, 6" LEAD  
 GAS - ELECTRICAL - CABLE  
 Street: 20" Miller, 54" Elms

LAW OFFICES  
OF  
**SIMEN, FIGURA & PARKER, P.L.C.**

SANDER H. SIMEN, P.G.  
RICHARD J. FIGURA, P.C.  
PATRIC PARKER, P.C.

GATEWAY FINANCIAL CENTRE, SUITE 200  
5208 GATEWAY CENTRE  
FLINT, MICHIGAN 48507

TRAVERSE CITY AREA OFFICE

11470 S. LEE LANAU HWY,  
SUITE 105 - P.O. BOX 447  
EMPIRE, MI 49630  
Telephone (231) 326-2072  
Facsimile (231) 326-2074

STEPHEN W. WALTON  
PETER T. MOONEY  
MICHAEL J. GILDNER  
COLIN M. LINSEMAN  
HEATHER V. BURNASH

TELEPHONE (810) 235-9000 / FACSIMILE (810) 235-9010

EMAIL: mgildner@sfpaw.com

*of counsel:*

ALLAN L. PARKER  
ROBERT H. BANCROFT, P.C.  
JOHN R. MOYNIHAN, P.L.C.

**FAX TRANSMITTAL FORM**

**NAME:** Paul Bueche **DATE:** August 29, 2011

**COMPANY:** City of Swartz Creek

**FAX #:** 635-2887

**TOTAL NUMBER OF PAGES (including cover sheet):** 2

**FROM:** Michael J. Gildner

**MESSAGE:**

IF PROBLEMS OCCUR DURING TRANSMISSION, PLEASE CONTACT KATHY AT (810) 235-9000. OUR FAX NUMBER IS (810) 235-9010.

The information contained in this message and any attachments are intended for the personal and confidential use of the designated recipients. If you are not already a client of Simen, Figura & Parker, P.L.C., you may not rely on this message to create such a relationship and you may not rely on any advice in this message. This message and any attachments may be attorney-client communication or attorney work product that is privileged and confidential. If you are not the intended recipient or have received this message in error, do not review, disseminate, distribute or copy this message or any attachments. If you have received this communication in error, please notify us immediately by telephone. Thank you.

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**SIMEN, FIGURA & PARKER, P.L.C.****MEMORANDUM**

**TO: All municipal clients of Simen, Figura & Parker, P.L.C.**

**FROM: Michael J. Gildner, Esq.**

**DATE: August 25, 2011**

**This memo is provided as a public service by  
Simen, Figura & Parker, P.L.C.**

---

The Michigan Court of Appeals issued a decision last week which found that patient-to-patient sales of marijuana in so-called dispensaries was not allowed under the Michigan Medical Marijuana Act of 2008. That published decision came in the case of *State of Michigan v McQueen*.

The dispensary in this case has members and rents lockers at its space to those members. All members must be either registered care givers or patients. If a patient who rents a locker has grown more marijuana than the patient needs to treat his condition and the patient wants to make the "excess" marijuana available to other patients, the operators of the dispensary help facilitate the sale or transfer of that excess marijuana from a locker to another patient. All members pay a membership fee, plus a fee for each locker, plus a "service fee" for each patient-to-patient transaction. A lower court previously ruled that this operation complied with state law, but the Michigan Court of Appeals, in this decision, reversed that lower court decision.

Local dispensaries tend to model their operations after the *McQueen* dispensary, but this decision makes clear that that use is unlawful. For all of us trying to tackle this complex legal issue, this is an important case and I am writing to make sure that you know about it.

As always, please call with any questions.



STATE OF MICHIGAN  
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

NOTICE OF HEARING  
FOR THE GAS CUSTOMERS OF  
CONSUMERS ENERGY COMPANY  
CASE NO. U-16149-R

- Consumers Energy Company proposes to reconcile its gas cost recovery costs and revenues for the 12-month period of April 2010 through March 2011, if the Michigan Public Service Commission approves its request.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201, (800) 477-5050 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- The first public hearing in this matter will be held:

**DATE/TIME:** September 12, 2011, at 9:00 a.m.  
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

**BEFORE:** Administrative Law Judge Mark D. Eyster

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

The Mercantile Way building sustained flood damage and remains closed until further notice. Please consult the MPSC website at: [www.michigan.gov/mpsc](http://www.michigan.gov/mpsc) for updates on hearing locations.

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

The Michigan Public Service Commission (Commission) will hold a public hearing to consider the June 30, 2011 application of Consumers Energy Company (Consumers Energy) to reconcile its gas cost recovery (GCR) costs and revenues for the 12-month period April 2010 through March 2011. Consumers Energy has calculated that it has a refund obligation to its customers of approximately \$5.8 million, which is subject to the roll-in treatment described in the Company's tariff, Rule C7.2. The calculated amount reflects an overrecovery for the GCR period of approximately \$4.3 million plus accrued interest of approximately \$1.5 million.



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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by September 5, 2011. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy's Legal Department – Regulatory Group, One Energy Plaza, Jackson, Michigan 49201.

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

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

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

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

Jurisdiction is pursuant to 1909 PA 300, as amended, MCL 462.2 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1982 PA 304, as amended, MCL 460.6h et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and the Commission's Rules of Practice and Procedure, as amended, 1999 AC, R 460.17101 et seq.

**[THE MICHIGAN PUBLIC SERVICE COMMISSION MAY GRANT OR DENY CONSUMERS ENERGY'S GAS COST RECOVERY RECONCILIATION AND OTHER PROPOSALS IN WHOLE OR IN PART, AND MAY APPROVE LESSER OR GREATER AMOUNTS THAN THOSE REQUESTED.]**

August 17, 2011

Page 2  
U-16149-R

## Paul Bueche

---

**Subject:** FW: Representative Tom McMillin E-News Update



### **Cost-saving public employee health care reform on its way to Governor**

This week, the House of Representatives approved Senate Bill 7, the Publicly Funded Health Insurance Contribution Act. This bill was also approved by the Senate and is now on its way to the Governor's desk.

Senate Bill 7 cuts costs for state and local government, saving taxpayers money. Public employee benefits have often been very generous and much higher than those offered in the private sector. In many situations, public employees have not been required to contribute anything towards healthcare premiums and other parts of their benefit packages. Putting reasonable parameters on the amount of taxpayer money going towards government employee benefits is clearly the right thing to do.

SB 7 puts a limit on the amount a public employer (the state, a school, or a local government) could contribute towards the healthcare of its employees.

**All legislators are included in the legislation** and cannot opt out. The bill gives the public employer two options:

1) Public employers can choose a "hard cap," which caps the total dollar amount contributed to an employee's healthcare plan - \$5,500 for individuals, \$11,000 for married couples, and \$15,000 for family plans. Employees would be required to pay any costs above those caps. The caps would be allowed to increase over time at the same rate as the medical care component of the Consumer Price Index.

2) Governing boards of the public employer can vote to replace the "hard cap" with an "80/20" in which the employer cannot pay any more than 80% of the health benefits (meaning the employee would have to pay at least 20% of the cost. With a 2/3 vote of the governing board (and the consent of the mayor or county executive if that person is both the chief executive and chief administrator), local governments can opt out of the reforms entirely. This option was given mainly because many municipalities get very little of their funding from the state. State lawmakers, state employees and school districts do not have this opt-out option.

The passage of SB 7 is great news for Michigan citizens. Without a doubt, the result of this legislation will be lower, more reasonable healthcare costs for schools and municipalities and therefore, more teachers in the classrooms and more police and firefighters on the streets. We need to remember the tough economic times we are experiencing, as well as the fact that these benefits are being paid for by taxpayers. Private sector employees in Michigan pay on average about 20% of their health insurance benefits and the employer pays quite a bit less on average than the caps in SB 7.

### **House makes internal spending cuts to employee salaries, benefits**

The Legislature has been cutting its pay, benefits and office budgets, knowing that this is exactly what's been happening across the state of Michigan.

At the start of this year, new and returning legislators took a 10 percent pay cut and made reductions to office expenses. House Bill 4087, which passed out of the committee I chair, also eliminates retirement healthcare for members elected on or after January 1, 2007. If the Senate passes HB 4087 and the Governor signs it into law, present and future members of the House and Senate will not receive special retirement healthcare benefits.

We are also implementing changes to legislator and employee benefits. Effective Oct. 1, 2011, legislators and House staff will abide by the parameters put in place with SB 7, resulting in lower costs to the taxpayers.

In addition, we have now trimmed down the available budget for staff salaries here in the House. As of January 1, 2012, State Representatives' budgets will be reduced by 13.9 percent, while Republican and Democrat central staff budgets will be cut 7.5 percent. Non-partisan staff budgets, such as human resources and related business functions, will be cut 5 percent.

While House spending makes up only a very small portion of the overall state budget, it is important that lawmakers and legislative employees lead by example. You can find more House budget information at [www.house.mi.gov/financials.asp](http://www.house.mi.gov/financials.asp).

### **Welfare Reform passes House and Senate**

This week, the House and Senate passed House Bill 4409 and House Bill 4410, which make several changes to the Family Independence Program (FIP), also known as the cash assistance welfare program. These changes include the following:

- The bills would make the current 48-month lifetime limit on FIP benefits permanent. This new welfare plan is set to be implemented starting October 1, 2011.
- The bills allow those on assistance to work more hours and remain on the program. Currently, a worker earning minimum wage is removed from the program after working an average of 26 hours per week. This change would allow them to work up to 37 hours before being removed. This eliminates the incentive to turn down work and receive assistance instead.
- The legislation also imposes new sanctions on recipients who fail to meet program requirements. Refusing an offer of employment or additional hours now counts as an offense and could result in the loss of assistance.



A first time offender would receive a 3 month ban and a 2nd offense would result in a 6 month ban, current law for a second offense is 3 months. The 3rd offense means a lifetime ban for the entire family, not just the individual. Currently, a 3rd offense results in a year-long ban.

- The bills also require the Department of Human Services to verify legal status for all applicants to the program that are not U.S. citizens.
- Exemptions to the time limit exist for children, people with physical or mental disabilities, the elderly, and SSI recipients. Temporary exemptions would exist for parents of young children, domestic abuse victims, pregnant women, the spouse of a disabled person who needs in-home care, and the parent of a disabled child.

The 48-month lifetime limit sets realistic goals and gives residents the right amount of motivation to support their families. Jobs are our first priority. We are making changes to the FIP program that will eliminate any incentive to abuse the system.

Our state programs must become more efficient and place an emphasis on getting Michigan residents back to work. We are eliminating the incentive to turn down job opportunities and instead, help workers become more self-sufficient. These reforms encourage welfare recipients to seek long-term employment sooner - and with more urgency - than the current system. The best assistance we can provide for anyone is helping them find a job. We can best help the needy by encouraging stable employment and providing a way out of dependency.

### **Upcoming In-District Office Hours**

My next in-district office hours for constituents of the 45th District is Monday September 26th, from 4 to 6 p.m. at Rochester Hills City Hall, located at 1000 Rochester Hills Dr. in Rochester Hills. I welcome all constituents to come and discuss state issues.

Respectfully in Service,

Tom McMillin  
 State Representative 45th District  
 P.O. Box 30014  
 Lansing, MI 48909  
 517-373-1773  
[tommcmillin@house.mi.gov](mailto:tommcmillin@house.mi.gov)

If you no longer wish to receive my e-newsletter please email me at [tommcmillin@house.mi.gov](mailto:tommcmillin@house.mi.gov) and title the e-mail "REMOVE"

## Paul Bueche

**From:** Michigan Municipal League [nbrown@mml.org]  
**Sent:** Tuesday, August 30, 2011 11:31 AM  
**To:** Paul Bueche  
**Subject:** MML Legislative Link 8/30/11: 80/20 Health Care Legislation Heads to Governor



August 30, 2011

### Save the Date

[Going into Labor](#) - The Essentials of Michigan's New Labor Laws  
 September 22, 2011  
 Lansing

[League Convention](#)  
 October 4-7, Grand Rapids

### The Buzz

[Business Tax Repeal Could Hit Cities Hard](#)  
 Detroit News  
 August 24, 2011

### What's New

[Free EVIP Training Webinar Now Available on League Website](#)

[Communities Need Replacement Plan for Personal Property Tax](#)

[It's Happening: Crain's Lists 32 New Developments in City of Detroit](#)

[July/August 2011 MMR Issue](#)

### Grants & Projects

[Wood Energy Preliminary Assessment Grants](#)

[Michigan Humanities Council Grants/Events](#)

[MI Housing Community Development Funds](#)

## Hard Cap, 80/20 Heads to Governor's Desk

Legislation that requires public employers to either put a hard cap on health care costs or have an 80/20 cost sharing arrangement (with an opt-out for locals) is headed to the governor's desk.

[SB 7](#) was approved by both the House and Senate last week after months of negotiations. The bill has a preference for a hard cap, so all public employers are capped in what they can pay for an employee's health care costs. The cap is \$5,500 for a single person, \$11,000 for a couple and \$15,000 for a family. A public employer may, with 2/3 vote of its governing body, instead opt into an 80/20 cost sharing arrangement. The Legislature also put together a frequently asked questions [document](#) which can be viewed here. [MORE>](#)



## State Affairs Update



### Renaissance Zones Now to Pay Income Tax –

If you have any Renaissance Zones in your community, you need to know that as of January 1, 2012, residents and businesses in renaissance zones will be responsible to pay the 4.35% income tax. It has recently come to light that the

legislation to eliminate the Michigan Business Tax and instead tax businesses as part of the Corporate Income Tax also eliminated the exemptions for renaissance zones that were in the income tax. As such, any taxpayer (business or resident) in a renaissance zone will have to pay the 4.35% state income tax as of January 1, 2012. [MORE>](#)

[Minimum Staffing Bills Head to Governor](#)

[Local Officials Offer Mixed Views on Employee Unions](#)

[Federal Brownfield Funding](#)

### Related Links

[RFP Sharing Service](#)

[21c3 Website](#)

[League's PA 312 Webpage](#)

[MI Legislature](#)

[MI Senate](#)

[MI House of Reps](#)

[Resources](#)

[Community Revitalization/Business Development Programs Approved](#)

[EVIP Grants Available for Cooperative Efforts](#)

[Michigan Association of Mayors Summer Workshop Held In Port Huron](#)

[Vendor Presentation Sessions Offer Indepth Tips on Key Municipal Issues](#)

## Federal Update

### FREE TIGER Grants and Rural Projects

**Webinar** – On Wednesday, August 31, the [second of two webinars](#) on applying for TIGER grants will be held for free. The webinar will be held beginning at 2:00 pm. While the webinar is aimed at providing information and technical assistance related to rural communities, the [first webinar](#) in the series has information that is of use to communities of all sizes. [MORE>](#)



[Michigan Receives Funding for Transportation Projects](#)

[Federal Transportation Authorization Action Expected](#)

[Firefighter Assistance Grants Available](#)

[Congress on Recess, Time to Tell Your Story!](#)

[Federal Gas Tax Set to Expire](#)

[Federal Grant Opportunities](#)

[Rural Development Solid Waste Grants Available](#)

## 21st Century Communities

### Host a 2011 Labor Day Community Walk –

Occurring in conjunction with the Mackinac Bridge Labor Day Walk, the Michigan Fitness Foundation hopes to link not only the upper and lower peninsulas, but the entire state by encouraging community walks as a symbol of statewide unity. Hosting a walk is a great opportunity for communities to showcase their unique area and promote healthy living. Organizers who register their event with the Michigan Fitness Foundation are able to have their walk endorsed by the Governor's Council on Physical Fitness, Sports & Health. [MORE>](#)



[Survey Results on "Placemaking" and the Housing Industry](#)

[Test a Neighborhood's Livability with the "Popsicle Test" and the "Halloween Test"](#)



[Consumers Energy Hosting Info Session on Expanded Solar Program](#)

[Michigan Main Street Program Seeks Communities](#)

[Green Communities, Complete Streets Training/Funding Opp.Available](#)

[Economic Gardening Workshops](#)

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[please click here](#).

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



**Paul Bueche**

**From:** Genesee County Land Bank [lucille@thelandbank.ccsend.com] on behalf of Genesee County Land Bank [landbankinfo@thelandbank.org]  
**Sent:** Tuesday, August 30, 2011 1:30 AM  
**To:** Paul Bueche  
**Subject:** News from Genesee County Land Bank

Having trouble viewing this email? [Click here](#)

**In This Issue**

[edible flint.....Hosts  
Third Annual Food  
Garden Tour](#)

[OTHER ARTICLES](#)

**Quick Links**

[Genesee County Land  
Bank](#)

[Media Room](#)

[GCLBA SUMMER 2011  
Newsletter](#)

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**2011 GENESEE  
COUNTY TREASURER'S  
AUCTION DATES:**

**Friday, September 16,  
2011**

Registration begins at  
11:00 a.m.

Auction to begin at  
12:00 noon

**Friday, October 28, 2011**

Registration begins at  
11:00 a.m.  
Auction to begin at 12:00

SUMMER 2011

## *edible flint* Hosts Third Annual Food GardenTour



Genesee County residents are improving their health, reducing their weekly grocery bill and transforming their neighborhoods by creating urban gardens in both their own yards and on neighboring vacant lots.

The movement to utilize urban properties to produce food is growing nationally, and Genesee County is right in step. The third annual "*edible flint* Food Garden Tour" offered a close-up look at innovative and inspiring food gardens in the Flint area.

The 2011 tour attracted over 250 participants and took place on Thursday, July 28<sup>th</sup>, 2011. While most participants were transported to the garden sites by bus, a few dozen participants visited the gardens by bike. The tour was free and open to the public. After arriving at the Flint Farmers' Market participants received a light meal made from locally-produced delicacies before boarding buses and bikes.

Tour participants met local food producers, including some who are growing food year round and raising bees and chickens. They also saw firsthand how local residents of all ages are transforming community concerns, such as vacant land into valuable neighborhood assets. With more than 12,000 vacant residential lots in Flint alone, residents now have more opportunities than ever to turn available properties into productive places.

Immediately following the tour, members of *edible flint* hosted an after-glow at the Flint Farmers' Market with live music and dessert.

The entire evening was free, although donations were welcomed and received. Donations for *edible flint* Food Garden Tours are accepted

noon

The auction takes place in the *Genesee County Administration Building, Harris Auditorium* (3rd Floor), 1101 Beach Street, Flint, MI.

Listings for the auction will be available around 30 days prior to the auctions as well as on the website [www.tax-sale.info/genesee-county](http://www.tax-sale.info/genesee-county).

year round, are tax-deductible, and can be given by e-mailing [foodgardentour@edibleflint.org](mailto:foodgardentour@edibleflint.org) or calling (810) 257-3088 ext. 541.

*edible flint* is a network of individuals and organizations unified by the mission, "to support Flint residents in growing and accessing healthy food in order to reconnect with the land and each other." *edible flint* formed in 2009 and since then has hosted three Food Garden Tours, collectively sold produce through the *edible flint* Co-op at the Flint Farmers' Market, offered introductory classes on urban food gardening, completed an assessment of some food vendors in the City of Flint by youth, and has distributed Garden Starters kits and services. For more information on *edible flint* contact Terry at (810) 244-8530 or [info@edibleflint.org](mailto:info@edibleflint.org).

### Auction Highlights



1115 Hunters Run Dr  
Grand Blanc Township  
Minimum Bid: \$37,838.90  
13 Lots - Partially Built  
Condos



2926 Robert T Longway  
Blvd  
City of Flint  
Minimum Bid: \$26,366.45

**Adjoining properties  
also available:**

2910 Robert T Longway  
Blvd (Minimum Bid:  
\$18,952.21)

3010 Robert T Longway  
Blvd (Minimum Bid:  
\$21,275.56)

*By Natalie Pruett*



### OTHER ARTICLES

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

### Other Articles included in this issue are:

- Land Bank Receives Fannie Mae Foundation Grant
- Clean and Green Program
- Seven Genesee County Communities and Nine Flint Neighborhoods See Improvements
- Community Offers Input on NSP2 Renovations and Demolitions
- The Date of the 2011 Genesee County Treasure's Auction of Tax Foreclosed Properties - Auction Highlights

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

Paul Bueche

From: Scramlin, Nathaniel [nscramlin@co.genesee.mi.us]  
Sent: Thursday, September 01, 2011 8:16 AM  
To: All Mail Users; gchd-everyone; GCParks  
Subject: Genesee County's 2011 Fall Household Hazardous Waste Collection Day!

# Household Hazardous Waste Electronic Waste Collection Day

Saturday, October 08, 2011  
10:00 a.m. - 2:00 p.m.

## Things you should bring...

- Aerosol cans
- Antifreeze
- Fluorescent light bulbs
  - compact and tube
- Batteries
  - household and car
- Gasoline
- Household pesticides
- Herbicides, Fertilizers
- Mercury
- Used oil

- Oil-based paint
- Old prescriptions
- Paint thinners
- Tires - up to 7\*
  - \*No tractor or semi tires and they must be off the rim.

- Television Sets
- Computer Monitors
- Laptops & Notebooks
- Printers & Copiers
- DVD & VCR Players
- Fax Machines
- Cell Phones
- Video Cameras
- Stereo Equipment

## Things you should not bring

- Commercial waste
- Explosive material
- Industrial waste
- Latex paint

For information  
volunteers  
Genesee County  
Recycling  
(810) 255-1234  
or Kalamazoo  
Beaumont  
(810) 255-1234

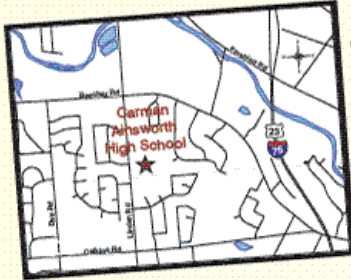




# Household Hazardous Waste & Electronic Waste Collection Day!



## Facility locations...



**Carman-Ainsworth High School**  
 G-1 300 N. Linden Rd  
 Flint, MI 48532  
 10:00 a.m. - 2:00 p.m.  
 Both HHW & E-Waste



**FLINT EAST - WATER SERVICE CENTER - HHW**  
 3310 East Court Street, Flint MI  
 10:00 a.m. - 2:00 p.m.  
**Goodwill Industries - E-Waste**  
 501 S. Averill Ave., Flint MI  
 10:00 a.m. - 2:00 p.m.

Coordinated by the Household Hazardous Waste Consortium of Genesee County including the Genesee County Metropolitan Planning Commission, General Motors Environmental Staff in Flint, UAW Local 599, Goodwill Industries, 5R Processors and Keep Genesee County Beautiful. Trash services provided by Waste Management. Major support provided by the Genesee County Board of Commissioners, the City of Flint, and several local units of government.



### Nate Scramlin

Nate Scramlin  
 Associate Planner  
 Genesee County Metropolitan Planning Commission  
 1101 Beach Street, Room 223  
 Flint, MI 48502  
 810-257-3010  
[nscramlin@co.genesee.mi.us](mailto:nscramlin@co.genesee.mi.us)



Think Green & please print this e-mail only if necessary.