

**City of Swartz Creek
AGENDA**

**Regular Council Meeting, Monday August 13, 2012 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 July 23, 2012 MOTION Pg. 7, 11-14
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. 26-31
 - 6D. Police Vehicle Build Out Estimates (Agenda Item) Pg. 31-34
 - 6E. Auction Memo, Police Chief (Agenda Item) Pg. 35-36
 - 6F. Section #19 State Grant Application Packet (Agenda Item) Pg. 37-48
 - 6G. Draft Final, Shared Services Initiative (Agenda Item) CD
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
 - 8A. Women's Club Donation, Police Canine Program RESO. Pg. 8, 5
 - 8B. Appropriation, Police Vehicle Transitions RESO. Pg. 8, 31-34
 - 8C. Auction: Police Vehicle, Miscellaneous Equipment RESO. Pg. 9, 6, 35
 - 8D. Section #19 Grant Application, May 3-4 Flood Relief RESO. Pg. 9, 37-48
 - 8E. Shared Services Initiative, Appoint Committee RESO. Pg. CD
 - 8F. Winshall Drive Sanitary Sewer Bid Options DISC. Pg. 2
 - 8G. I-69 Morrish Overpass, Flood Damage Repair DISC. Pg. 4
9. **MEETING OPENED TO THE PUBLIC:**
 - 9A. General Public Comments
10. **REMARKS BY COUNCILMEMBERS:**
11. **ADJOURNMENT:** MOTION TABLE

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

Regular Council Meeting of Monday August 13, 2012 7:00 P.M.

TO: Honorable Mayor, Mayor Pro-Tem & Council Members
FROM: PAUL BUECHE // City Manager
DATE: 10-August-2012

OLD / ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

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

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

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

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

Project	Year	Grant	City Match	P.E.	C.E.	Total
Bristol Road @ GM-SPO	2013	\$54,912	\$13,728	\$8,000	\$16,000	\$92,640
Morrish Road Bridge Deck Over Creek	2013	\$584,000	\$132,000*	\$30,000	\$60,000	\$806,000
Miller Between Tallmadge & Dye	Unfunded	\$951,602	\$237,901	\$76,000	\$120,000	\$1,385,503
Miller Between Seymour & Elms	Unfunded	\$1,635,357	\$408,839	\$100,000	\$160,000	\$2,304,196
Totals:		\$3,225,871	\$792,468	\$214,000	\$356,000	\$4,588,339

*Includes Enhancements, Walk-Way & Lighting

Design on the Morrish Road Bridge is complete and has been submitted to MDOT for review. Incorporated into the design are the non-participating enhancements as well as the road closure for construction. The project is estimated to last for two months and will be timed while the school is on summer break (2013). I'll keep the Council posted on developments.

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

KAREGNONDI WATER AUTHORITY *(Status)*

Pending.

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

We approved Phase IV of the sewer rehabilitation project (Winshall Drive) at the meeting of July 25th, the cost being \$82,492.50 (work halted at around \$10k). The TV work has revealed we have one for sure, and possibly a second that will need to be excavated to repair. The first is a broken line that's off-set and the second is a "top down" lead into the main that the connection at the main is crushed. The second may be able to be lined but we must be prepared to excavate if the process fails.

We approved light design engineering, survey and bid package preparation in the amount of \$6,847 at the meeting of February 27th. Bids are back on the project and frankly put, they're ugly. Lou has gone back to the drawing board to figure out another solution. I've set this for a short discussion to bring the Council up to date along with theories as to where we are headed.

BEAR CREEK SANITARY SEWER AGREEMENT *(Status)*

Pending the outcome of the Morrish Road Bridge Project.

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

The Council selected the Biggby Project at the Special Meeting of February 20th. Here is the schedule:

RFP Issued	September 8, 2011
Pre-Bid Meeting	September 29, 2011 @ 4:00 p.m.
RFP Response Deadline	November 1, 2011 @ 4:00 p.m.
Presentations by Invitation:	February 2, 2012
Council Selection:	February 20, 2012
Purchase Agreement:	June, 2012
Planning Commission Site Plan:	August, 2012
Final Site Plan Approval, Develop	
Agreement Approval:	August-September, 2012
Commence Construction:	Fall, 2012

As discussed at the meeting of July 23rd, we are in Circuit Court for quiet title acquisition. I'll keep the Council posted on developments.

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

Pending.

✓ **CITY PROPERTY, 4438 MORRISH ROAD** (*Status*)

We'll look at a disposition for the house at 4438 Morrish in the spring.

✓ **LABOR CONTRACTS, BUILDING DEPARTMENT** (*Status*)

The POLC and AFSCME contracts have been settled. The Supervisor's contract has a tentative agreement that's vastly similar to the others. As of writing it is still being drafted. It should be back for Council review at the meeting of August 27th. The only loose ends are the at-will part time police officers and the building inspector's employment agreement. I'll keep the Council informed on progress.

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

Pending.

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

All that remains is to accept the streets into our Act #51 Street System. This process is a bit lengthy insofar as legal steps required assuring a proper transfer. Mr. Figura has prepared the paperwork on this end. There are several steps the Associations need to complete before we can begin our process. As soon as we get past this busy spurt, I'll fire up the Associations to start the process.

✓ **SIGN ORDINANCE** (*Status*)

Pending draft changes from the meeting of February 2nd.

✓ **SHARED SERVICES INITIATIVE** (*Resolution*)

Included on tonight's CD (but not printed) is a draft report from Mr. Nottley on the shared services evaluation. The document is a bit lengthy and as of writing, the staff has not fully reviewed it. Rick is in general agreement with it, but has identified some omissions that do affect the final cost savings analysis. I suggest we dust off the committee that we appointed a while back (the Mayor, Mayor Pro-Tem and Councilmember Hurt) to make a full review and recommendation back to the Council. I have a proposed resolution to this effect included with tonight's agenda.

✓ **SCHOOL PERFORMING ARTS CENTER** (*Status*)

Construction and associated "dry weather dust" continues to progress.

- ✓ **STREET RE-STRIPING & SYMBOLS** (*Status*)
Tom is trying to get another round of crack filling into the budget for Miller Road. For the obvious reason, any striping will have to be done after this project. We will be back in a month or two with a recommendation.
- ✓ **MEIJER SITE PLAN & ADDENDUM** (*Status*)
The Council approved an amended site plan allowing for the construction of a gross square foot store of 192,214 along with related changes to parking, traffic circulation, lighting, landscaping, and signage, all of which have been deemed by the City's staff as minor and within the general concept of the original site plan approval. We are in the process of re-negotiating the development agreement with Meijer. On paid-in capital, Meijer funded improvements capped at \$1,500,000. To date, they have paid \$1,095,000. They owe the City \$52,873, which when invoiced and paid, will put their contribution, to date, for the Morrish project at \$1,147,873. This leaves \$352,127 left to fund traffic lights that *may or will* be needed at the Morrish Road I-69 ramp and at Bristol and Morrish intersection. Progressive AE has submitted preliminary design plans to MDOT and they are awaiting an answer. Construction has begun.
- ✓ **FIVE-YEAR PARKS & RECREATION PLAN, ELMS PARK PROJECT** (*Status*)
Awaiting a draft.
- ✓ **FLOOD RELIEF** (*Resolution*)
We participated in the County Emergency Management Division's collection of damage reports in order to apply for FEMA Disaster Relief Funding. This funding has been denied and in place, the offer of SBA low interest loans. In the meantime, we are now in possession of something close to 200 written "reports of damage" that are being viewed by attorneys and uninsured residents as sewage backup claims against the City for damages. We're working through them with the assistance of MML Claims and Mr. Figura. In addition, the state has made grants available to local governmental entities for damages suffered as a result of the May 3-4 flooding. The applications have a submission deadline of August 28th, are capped at \$30,000 and have a number of conditions and stipulations that make an award difficult, at best. None the less, I think we should submit to see if we can recover some of our out-sourced tree cutting and wood chipping and quite possibly, some of the work that may need to be done on the I-69 Morrish Road overpass MDOT decided we should repair. I have a resolution to apply included with tonight's agenda.
- ✓ **TRAFFIC SIGNALS, BRISTOL & MILLER** (*Status*)
Set for review after Labor Day.
- ✓ **CLASS "C", "SDM" LIQUOR LICENSES, NEW** (*Status*)
Pending a new submission by the applicant.
- ✓ **I-69 MORRISH ROAD BRIDGE APPROACH, REPAIR DISPUTE** (*Discussion*)
As you know, we've run into a bit of a dispute involving the repair of the approach to the bridge deck for southbound Morrish at I-69. The grade on the west side of Morrish just to the north of the bridge deck is extremely steep, maybe around 60°. The side of the embankment is eroding away, the heavy rainfall of May 3-4 having caused significant damage. MDOT is telling us that the repair cost and responsibility is ours. As we discussed at the meeting of July 23rd, I disagree on the repair responsibility. The grade differentials are a direct result of the bridge overpass, which in my point of view, makes

it part of the structure. In addition, it's entirely within their right of way. I've set this matter for a brief discussion to bring the Council up to date on some recent progress.

✓ **TRI-COUNTY LEASE AGREEMENT** (*Status*)

As we discussed at the July 23rd Meeting, we have lease agreements with Tri-County Wireless, an internet provider, for the location of a transceiver on top of the water tower at Miller & Seymour. The lease is scheduled to expire in September and Tri-county requests to renew it. They are paid up in good standing. Additionally, they have advised us that they can provide wireless "hotspots" in any or all locations in the City. Out of curiosity, I've asked them to provide independent pricing for such hot-spots for the Civic area and for Elms Park. We'll see what they say before making a final decision on the contract extension.

✓ **CITY WEB SITE, RELATED SERVICES** (*Status*)

Pending.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

✓ **WOMEN'S CLUB DONATION, POLICE K-9 PROGRAM** (*Resolution*)

The Swartz Creek Chapter Women's Club has been at it again! A July "Rock-A-Thon" fundraiser netted them \$1,700 and they would like to present a check to the City to be used towards expenses associated with the Police Canine Program. Their work towards this program is nothing short of astonishing. I have a resolution of acceptance and appreciation for their dedication and generosity.

✓ **APPROPRIATION, POLICE VEHICLE EQUIPMENT INSTALLATION** (*Resolution*)

We have to perform equipment change over for two police vehicles. As a bit of history, Rick had budget requested the purchase of two new vehicles. I cut one vehicle from the motor pool by reducing the budgeted amount by 50%. The current Canine vehicle (the last of the Ford Crown Vic's in our fleet) has been in service for quite a few years now and has reached a point of safety concerns. As a backup plan for the replacement of the canine vehicle, after cutting it from the 2012-2013 budget, we would like to place a newer vehicle in the fleet into that slot and set the current canine Crown Vic out to auction (the next resolution). At any rate, one new Dodge vehicle will be placed into a patrol slot and an existing vehicle will be converted into the dog vehicle and the current dog vehicle will be auctioned. To compound the matter, Dodge design changes have rendered some of the existing equipment obsolete and new items will need to be purchased. Police vehicle build-outs have become quite complex in recent years. Balancing the CAD, AVL, 800 MHz radios, lighting systems, power source, harness, cages, etc., requires highly specialized technicians that are in many ways, general contractors for the equipment. For this reason, bidding this job would be impossible as would trying to purchase all the equipment from the various distributor's and then trying to find a qualified technician to assemble it.

The total cost for change over for the two cars is \$8,976. This cost also includes the purchase of two new overhead light systems as the existing ones are aging and beginning to spark repair costs (they will be auctioned, next resolution). Included with tonight's packet are itemized quotations from the company we've been using, Great Lakes Emergency Products.

✓ **AUCTION: POLICE VEHICLE, MISCELLANEOUS EQUIPMENT** (*Resolution*)

As you may recall, we auctioned several vehicles a while back through the municipal web site "Bidcorp.com". The results were far better than expected and all the transactions went without problems. We have a 2005 Ford Crown Vic canine vehicle that needs to go along with a variety of miscellaneous items, such as old police vehicle equipment, prisoner partitions, seats, light bars, mounts, office desks, out-dated computer equipment, etc. I'd like specific authorization to sell the car, and blanket authorization to sell small items and equipment on Bidcorp. The last stop for the small various items will be the trash if they do not sell on Bidcorp. I can report the sale items and the revenue back to the Council as we sell items over the next few months as a record. I have a resolution that allows for the auction included with tonight's agenda.

Council Questions, Inquiries, Requests and Comments

- *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.* Officer Szmansky conducted the "Cops in the Park" program last week. I'll have the Rick address the review at tonight's meeting.
- *Downtown Deteriorated Signs, 8048 Miller.* Turned over to our code guy.
- *Bus, Gil-Roy Plaza.* We probably have no authority on this one, but we'll try and get the owner to search for another solution.
- *Flood Damage, Apple Creek Apartments.* Looking into the City's authority.
- *Deteriorated Grain Elevator Building, Morrish at CNA Crossing.* We met with the owners of the property on the condition of the elevator portion. I'm far less than enthused that there's a simple solution to this. The highest and best use there today is what you see. The cost of the removal of the building and associated compliant environmental work would likely exceed the property value. We'll continue to push for some change but quite frankly, I'm unsure what that might be and might make matters worse (such as all buildings abandoned).

City of Swartz Creek
RESOLUTIONS
Regular Council Meeting, Monday August 13, 2012 7:00 P.M.

Resolution No. 120813-4A **MINUTES – JULY 23, 2012**

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held July 23, 2012 to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 120813-5A **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 August 13, 2012, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 120813-6A **CITY MANAGER'S REPORT**

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the City Manager's Report of August 13, 2012, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 120813-8A

WOMEN’S CLUB DONATION, POLICE CANINE PROGRAM

Motion by Councilmember: _____

I Move the City of Swartz Creek, with great appreciation and gratitude, accept the donation of \$1,700 from the Swartz Creek Women’s Club, funds to be used in support of the City’s Police Canine Program.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 120813-8B

APPROPRIATION, POLICE VEHICLE TRANSITIONS, EQUIPMENT PURCHASES & INSTALLATIONS

Motion by Councilmember: _____

WHEREAS, the City finds the need to transfer and update equipment within the police vehicle fleet, consisting of the removal of items from a 2005 Ford Crown Vic and the transfer and replacement of items to a 2009 Dodge Charger, and, the installation of police equipment into a 2012 Dodge Charger; and

WHEREAS, there are a number of manufactures of such equipment and the purchase, transfer and installation are technical in nature and for safety reasons require specialized services; and

WHEREAS, due to the technical nature of installation and maintenance of police vehicle equipment, there are very few firms that provide such services; and

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

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

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

NOW, THEREFORE, I Move the City of Swartz Creek appropriate an amount not to exceed \$8,976, plus 10% contingency, to Great Lakes Emergency Products of Linden Michigan, for the removal, transfer and purchase of various police vehicle equipment, in accordance with the specifications as presented, funds to be taken from Motor Pool 661, and further, authorize a Motor Pool Fund Balance transfer for any deficit amount and/or the use of donated police canine funds for expenses that relate to the change over and build up of the Police Canine Vehicle.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**Resolution No. 120813-8C CITY PROPERTY AUCTION: POLICE VEHICLE,
MISCELLANEOUS EQUIPMENT**

Motion by Councilmember: _____

I Move the City of Swartz Creek approve the sale, by the municipal auction web site Bidcorp.com, of various items including a 2005 Ford Crown Victoria Police vehicle, VIN #2FAHP71W85X159275, along with miscellaneous equipment consisting of, but not limited to; old police vehicle equipment, prisoner partitions, seats, light bars, mounts, office desks, out-dated computer equipment, etc., and further, file a report with the Council on the successful sale of all items and the corresponding revenues.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**Resolution No. 120813-8D SECTION #19 STATE GRANT APPLICATION, MAY 3-4
2012 FLOOD & DAMAGE RELIEF**

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek City Council, located in Genesee County, Michigan, is a political subdivision within the State of Michigan with an official Emergency Operations plan in compliance with Section 19 of the Emergency Management Act, Act 390, Public Acts of 1976, as amended; and

WHEREAS, the City of Swartz Creek sustained significant losses brought on by high winds and heavy rainfall, estimated by meteorologists to be 70 mph and nearly ten inches of rainfall in a twelve hour period, resulting in 400-500 homes flooded, numerous trees downed, large scale power outages, significant damage to an apartment complex that destroyed sixteen apartments, minor washout of catch basins to a variety of City Streets with heavy damage to a major street at a freeway overpass and significant flood damage to a high school; and

WHEREAS, the City of Swartz Creek City Council certifies that the Genesee County Emergency Operations Plan was implemented at the onset of the disaster at approximately 10:00 A.M. on Friday May 4, 2012 and all applicable disaster relief forces identified therein were exhausted.

WHEREAS, as a direct result of the disaster, public damage and expenditures were extraordinary and place an unreasonably great financial burden on the City of Swartz Creek, totaling \$_____.

NOW, THEREFORE BE IT RESOLVED THAT the City of Swartz Creek City Council requests the Governor authorize a grant to the City of Swartz Creek from the State Disaster Contingency Fund pursuant to Section 19, Act 390, Public Acts of 1976, as amended.

FURTHERMORE, City Manager Paul Bueche is authorized to execute for and in behalf of the City of Swartz Creek the application for financial assistance and to provide to the State any information required for that purpose.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Attest, Deputy City Clerk DeAnna Korth: Action taken and incorporated in the minutes of a Regular Council Meeting held on Monday, August 13, 2012 at 7:00 P.M. at Swartz Creek City Hall Building, 8083 Civic Drive, Swartz Creek Michigan 48473.

Resolution No. 120813-8E

SHARED SERVICES INITIATIVE, APPOINT REVIEW COMMITTEE

Motion by Councilmember: _____

I Move the City of Swartz Creek appoint a temporary committee of Councilmembers Mayor Abrams, Mayor Pro-Tem Krueger and Councilmember Hurt, for the purpose of reviewing with staff, the draft Shared Services Initiative Report completed by Municipal Consulting Services LLC, and further, bring back findings and recommendations to the City Council for review and consideration.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

City of Swartz Creek
Regular Council Meeting Minutes
Of the Meeting Held
Monday July 23, 2012 7:00 P.M.

CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE COUNCIL MEETING
DATE 07/23/2012

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, City Clerk Juanita Aguilar.

Others Present: Tommy Butler, Boots Abrams, Jim Florence, Charles Brunette, Ron Schultz, John Gilbert.

APPROVAL OF MINUTES

Resolution No. 120723-01

(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 July 9, 2012, to be circulated and placed on file.

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

APPROVAL OF AGENDA

Resolution No. 120723-02

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Hurt

I Move the Swartz Creek City Council approve the Agenda, as printed, for the Regular Council Meeting of July 23, 2012, to be circulated and placed on file.

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

REPORTS AND COMMUNICATIONS:

City Manager's Report

Resolution No. 120723-03

(Carried)

Motion by Councilmember Hicks
Second by Councilmember Hurt

I Move the Swartz Creek City Council approve the City Manager's Report of July 23, 2012, as amended, to be circulated and placed on file.

Discussion took place.

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

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

MEETING OPENED TO THE PUBLIC:

John Gilbert, 7459 Miller Road, spoke about the Swartz Creek Elevator. Mr. Gilbert talked about items being moved out of it a couple years ago. Mr. Gilbert spoke about the traffic light in front of GM SPO. Mr. Gilbert asked why the light was on a timer now. He was advised that it is an old light and not working properly anymore.

Ron Schultz, 4279 Springbrook, spoke about a news report about the coyote that has been seen around the City.

Boots Abrams, 5352 Greenleaf Drive, spoke about the rock-a-thon that the Women's Group put on being a big success and thanked everyone for their help.

COUNCIL BUSINESS:

City Engineer Updates, CEO John D. Matonich

(Discussion)

John Matonich spoke about ROWE celebrating their 50th year of being in business. Mr. Matonich wanted to thank the City of Swartz Creek for their support over the years.

Senator Gleason spoke about his history with ROWE and congratulated them for 50 years in business.

Marathon Re-Development Update

(Discussion)

City Manager Bueche spoke about the current status of the Marathon project. Mr. Bueche stated that there are outstanding liens on the property that have to be cleared up. Mr. Bueche spoke about the possibility of the project being delayed.

Tri-County Tower Lease

(Discussion)

City Manager Bueche spoke about the water tower lease agreement being up for renewal.

City Web Site, Related Services

(Discussion)

City Manager Bueche spoke about hiring someone to take over the design and maintenance of the City Web Site.

MEETING OPENED TO THE PUBLIC:

Charles Brunette, 6329 Augusta, talked about the tanks at the old Marathon station. Mr. Brunette stated that he believes he saw the tanks removed. Mayor Abrams stated that they had been replaced after that.

REMARKS BY COUNCILMEMBERS:

Councilmember Shumaker spoke about the Garden Tour that he participated in. Mr. Shumaker thanked everyone who came.

Councilmember Binder stated that she thought the Garden Tour was wonderful and was glad that the Veteran’s Memorial was part of the tour.

Mayor Pro-Tem Krueger spoke about a new neighbor that just moved in next to him and the fact that houses in the City seem to be selling rather briskly lately.

Mayor Abrams spoke about Jason Christie, a past council member, and the fact that his mother died recently. Mayor Abrams wished to pass on his condolences.

Resolution No. 120723-04

(Carried)

Motion by Mayor Pro-Tem Krueger
Second by Councilmember Hurt

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

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

City Manager Bueche suggested moving the picnic meeting to September.

Adjournment

Resolution No. 120723-05

(Carried)

Motion by Councilmember Hurt
Second by Councilmember Shumaker

I Move the City of Swartz Creek adjourn the Regular Session of the City Council meeting at 7:00 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
JULY 2012

	<u>101-301-941</u>	<u>101-302-941</u>	<u>101-303-941</u>	<u>101-304-941</u>
#05-168	17	0	0	0
#05-649	23	0	0	0
#07-375	76	2	0	0
#05-275	47	4	0	2
#09-401	54	0	0	0
#09-226	102	11	0	0
#10-161	425	6	0	0
TOTAL	744	23	0	2

SWARTZ CREEK POLICE DEPT

Total Account Hours Summary Report

From: 07/01/2012 to 07/31/2012

Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
ADMINISTRATIVE					
101 301 702.001	SUPERVISOR	154.750	3.500	1,558.250	31.000
101 301 702.002	CLERICAL	105.000	0.000	914.500	4.000
PROTECTION					
101 301 702.003	UNIFORMED	762.000	24.500	4,122.250	245.250
101 301 702.004	NON-UNIFORMED	2.250	0.000	30.750	0.000
101 301 702.005	TRAFFIC ENFORCEMENT	216.500	9.500	1,466.500	72.000
COMPLAINTS					
101 301 702.006	INVESTIGATIONS	122.500	0.750	810.000	6.750
101 301 702.007	COURT	2.000	0.000	29.000	10.000
TRAINING					
101 301 702.008	TRAINING	0.000	0.000	125.000	8.000
VACATION					
101 301 702.010	VACATION	201.000	0.000	447.500	0.000
HOLIDAY					
101 301 702.011	HOLIDAY	60.000	0.000	336.000	0.000
ABSENT					
101 301 702.012	ABSENT	26.000	0.000	190.500	0.000
FUNERAL LEAVE					
101 301 702.013	FUNERAL LEAVE	0.000	0.000	12.000	0.000
TRACK ADMINISTRATIVE					
101 302 702.001	SUPERVISOR	25.500	1.000	219.000	3.000
101 302 702.002	CLERICAL	15.000	0.000	132.000	0.000
TRACK PROTECTION					
101 302 702.003	UNIFORMED	22.000	1.000	166.500	12.750
101 302 702.004	NON-UNIFORMED	0.000	0.000	1.500	5.000

Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
SCHOOL ADM					
101 303 702.001	SUPERVISOR	0.000	0.000	0.000	6.000
SCHOOL PROTECTION					
101 303 702.003	UNIFORMED	0.000	0.000	845.500	72.750
101 303 702.004	NON-UNIFORMED	0.000	0.000	8.000	0.000
101 303 702.005	TRAFFIC ENFORCEMENT	0.500	0.000	0.500	0.000
SCHOOL TRAINING					
101 303 702.008	TRAINING	0.000	0.000	8.000	0.000
PROTECTION					
101 304 702.003	UNIFORMED	2.250	0.000	27.250	1.750
TRAINING					
101 304 702.008	TRAINING	24.000	0.000	120.000	0.000
OTHER					
101 304 702.009	SPECIAL EVENTS	0.000	0.000	4.000	0.000
PROTECTION					
265 333 702.004	NON-UNIFORMED	136.000	0.000	1,120.000	36.000
COMPLAINTS					
265 333 702.006	INVESTIGATIONS	0.000	27.000	0.000	303.500
265 333 702.007	COURT	0.000	4.000	0.000	15.000
TRAINING					
265 333 702.008	TRAINING	0.000	0.000	8.000	0.000
NON-PRODUCTIVE					
265 333 702.010	VACATION	40.000	0.000	40.000	0.000
265 333 702.011	HOLIDAY	8.000	0.000	56.000	0.000
265 333 702.012	ABSENT	0.000	0.000	8.000	0.000
	TOTAL ALL HOURS	1,925.250	71.250	12,806.500	832.750

SWARTZ CREEK POLICE DEPT

Total Function Count
Month Ending: 07/31/2012

Account	Description	MTD Functions	YTD Functions
101 301 001.000	TRAFFIC VIOLATIONS	4	4
101 301 002.000	PARKING VIOLATIONS	2	46
101 301 003.000	VERBAL WARNINGS	83	516
101 301 004.000	WRITTEN WARNINGS	20	93
101 301 005.000	FELONY ARRESTS	6	22
101 301 006.000	MISDEMEANOR ARRESTS	41	195
101 301 007.000	CALLS RECEIVED	309	1909
101 301 008.000	TRAFF INJ ACCIDENTS	0	6
101 301 009.000	PROP DAMAG ACCIDENTS	4	56
101 301 010.000	SERVICE REQUESTS	1	8
101 301 011.000	MEETINGS	0	12
101 301 012.000	CONFERENCES	0	0
101 301 013.000	INITIATED CALLS	719	3825
101 301 014.000	DESK ASSIGNMENTS	135	753
101 301 015.000	BUSINESS CHECKS	1832	12755
101 301 016.000	VACATION CHECKS	145	2343
101 301 017.000	SUSP PERS CHECKED	52	157
TOTAL FUNCTIONS		3353	22700
101 302 002.000	PARKING VIOLATIONS	0	0
101 302 003.000	VERBAL WARNINGS	0	1
101 302 004.000	WRITTEN WARNINGS	0	0
101 302 005.000	FELONY ARRESTS	0	0
101 302 006.000	MISDEMEANOR ARRESTS	0	0
101 302 007.000	CALLS RECEIVED	5	71
101 302 010.000	SERVICE REQUESTS	0	2
101 302 011.000	MEETINGS	0	1
101 302 012.000	CONFERENCES	0	1
101 302 013.000	INITIATED CALL	0	12
101 302 014.000	DESK ASSIGNMENTS	0	0
101 302 015.000	BUSINESS CHECKS	6	84
101 302 016.000	VACATION CHECKS	0	3
101 302 017.000	SUSP PERS CHECKED	0	0
TOTAL FUNCTIONS		11	175
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	2
101 303 006.000	MISDEMEANOR ARRESTS	0	18
101 303 007.000	CALLS RECEIVED	0	46
101 303 010.000	SERVICE REQUESTS	0	0
101 303 011.000	MEETINGS	0	181
101 303 012.000	CONFERENCES	0	3

Account	Description	MTD Functions	YTD Functions
101 303 013.000	INITIATED CALL	0	608
101 303 014.000	DESK ASSIGNMENTS	0	4
101 303 015.000	BUSINESS CHECKS	0	35
101 303 016.000	VACATION CHECKS	0	0
101 303 017.000	SUS PERS CHECKED	0	0
TOTAL FUNCTIONS		0	898
101 304 001.000	TRAFFIC VIOLATIONS	0	0
101 304 001.003	DESK ASSIGNMENTS	0	0
101 304 002.000	PARKING VIOLATIONS	0	0
101 304 003.000	VERBAL WARNINGS	0	0
101 304 004.000	WRITTEN WARNINGS	0	0
101 304 005.000	FELONY ARRESTS	0	7
101 304 006.000	MISDEMEANOR ARRESTS	0	3
101 304 007.000	CALLS RECEIVED	2	29
101 304 010.000	SERVICE REQUESTS	0	0
101 304 011.000	MEETINGS	0	0
101 304 012.000	CONFERENCES	0	0
101 304 013.000	INITIATED CALL	2	26
101 304 014.000	DESK ASSIGNMENTS	0	0
101 304 015.000	BUSINESS CHECKS	0	0
101 304 016.000	VACATION CHECKS	0	0
101 304 017.000	SUS PERS CHECKED	0	0
101 304 018.000	BUILDING SEARCHES	0	2
101 304 019.000	VEHICLE SEARCHES	3	31
101 304 020.000	NARCOTIC SEARCHES	0	5
101 304 021.000	CURRENCY SEIZED	0	0
101 304 022.000	FORFEITURES	0	0
101 304 023.000	POSITIVE TRACKS	0	11
101 304 024.000	NEGATIVE TRACKS	2	4
101 304 025.000	AGENCY ASSISTS	2	19
101 304 026.000	DEMONSTRATIONS	0	0
101 304 027.000	AREA SEARCHES	0	1
TOTAL FUNCTIONS		11	138
TOTAL ALL FUNCTIONS		3375	23911

Ticket Ledger Report

Report Criteria:

Ticket Type	Officer	Start Date	End Date
Traffic	All	07/01/2012	07/31/2012

Number	Name	Date	Location	Description	Officer	Fine
T-1221310		07/01/12	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1221311		07/01/12	BRISTOL NEAR HERITAGE	NO TAIL/BRAKE LIGHTS		
T-1221211-A		07/02/12	MILLER NEAR ELMS	NO OPS, NO VALID OPS.		
T-1221211-B		07/02/12	MILLER NEAR ELMS	NO PROOF INSURANCE/POSSESS		
T-1221211-C		07/02/12	MILLER NEAR ELMS	TAIL LIGHTS (DEFECTIVE, IMPRO		
T-1212390-A		07/02/12	MILLER AT MORRISH	DISREGARDED TRAFFIC SIGNAL/A		
T-1212390-B		07/02/12	MILLER AT MORRISH	NO PROOF INSURANCE/POSSESS		
T-1212391		07/02/12	ELMS AT MILLER	DISREGARDED TRAFFIC SIGNAL/A		
T-1221312		07/04/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1221313		07/04/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1221314		07/04/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1221315		07/04/12	MORRISH NEAR MARY ST	FAIL TO SIGN REGISTRATION/NO		
T-1221212		07/05/12	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1212392		07/06/12	PARKRIDGE PARKWAY -- PARKRIDGE	FAIR TO STOP FOR STOP SIGN		
T-1221316		07/10/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1221319		07/10/12	MORRISH AT MARY	EXCEEDED POSTED SPEED LIMIT		
T-1221318-C		07/10/12	MORRISH AT MARY	SUSP/REVOKED/NEVER APPL.		
T-1221317		07/10/12	VOID	EXCEEDED POSTED SPEED LIMIT		
T-1212393		07/11/12	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1212334		07/11/12	MILLER NEAR FORTINO	TINTED WINDOWS/NO WINDSHIELD		
T-1212335		07/11/12	MORRISH NEAR GROVE	TINTED WINDOWS/NO WINDSHIELD		
T-1221351		07/12/12	ELMS NEAR BRISTOL	EXCEEDED POSTED SPEED LIMIT		
T-1221320		07/13/12	BRISTOL NEAR HERITAGE	FAIL TO SIGN REGISTRATION/NO		
T-1221213-A		07/14/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1221213-B		07/14/12	MORRISH NEAR MARY ST	IMPROPER PLATE		
T-1221213-C		07/14/12	MORRISH NEAR MARY ST	NO PROOF INSURANCE/POSSESS		
T-1221321		07/15/12	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1221322		07/15/12	I-69 NEAR SEYMOUR	EXCEEDED POSTED SPEED LIMIT		
T-1221323		07/15/12	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1221324-A		07/15/12	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1221324-B		07/15/12	I-69 NEAR MORRISH	NO TAIL/BRAKE LIGHTS		
T-1221325		07/15/12	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1212340-A		07/16/12	MILLER NEAR FAIRCHILD	NO PLATE/FAIL TO DISPLAY/EXPI		
T-1212340-B		07/16/12	MILLER NEAR FAIRCHILD	TAIL LIGHTS (DEFECTIVE, IMPRO		
T-1212394		07/16/12	MILLER AT ELMS	DISREGARDED TRAFFIC SIGNAL/A		
T-1212396		07/17/12	SEYMOUR NEAR DURWOOD	SEAT BELT DRIVER/PASSENGER		
T-1212395		07/17/12	SEYMOUR NEAR DURWOOD	EXCEEDED POSTED SPEED LIMIT		
T-1212341		07/17/12	VOID	NO PROOF INSURANCE/POSSESS		
T-1212342		07/17/12	I-69 NEAR SEYMOUR	FAIL TO SIGN REGISTRATION/NO		
T-1221326-A		07/18/12	BRISTOL NEAR CANTERBURY	SUSP/REVOKED/NEVER APPL.		
T-1221326-B		07/18/12	BRISTOL NEAR CANTERBURY	NO PLATE/FAIL TO DISPLAY/EXPI		
T-1221327-A		07/19/12	MORRISH AT MARY	SUSP/REVOKED/NEVER APPL.		
T-1221327-B		07/19/12	MORRISH AT MARY	EXCEEDED POSTED SPEED LIMIT		
T-1221352		07/19/12	ELMS NEAR BRISTOL	EXCEEDED POSTED SPEED LIMIT		
T-1212397		07/20/12	MILLER AT ELMS	DISREGARDED TRAFFIC SIGNAL/A		
T-1221353		07/20/12	ELMS NEAR BRISTOL	EXCEEDED POSTED SPEED LIMIT		

Tickets so far: 46

Charges so far: 46

Fines Subtotal:

0.00

Ticket Ledger Report

Report Criteria:

Ticket Type	Officer	Start Date	End Date
Traffic	All	07/01/2012	07/31/2012

Number	Name	Date	Location	Description	Officer	Fine
T-1212398		07/21/12	SEYMOUR NEAR DURWOOD	EXCEEDED POSTED SPEED LIMIT		
T-1212399		07/21/12	MILLER NEAR FORD	EXCEEDED POSTED SPEED LIMIT		
T-1221354		07/21/12	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1055108-A		07/22/12	ELMS NEAR PARKRIDGE	SUSP/REVOKED/NEVER APPL.		
T-1055108-B		07/22/12	ELMS NEAR PARKRIDGE	SEAT BELT DRIVER/PASSENGER		
T-1221328		07/24/12	MORRISH NEAR MARY ST	NO TAIL/BRAKE LIGHTS		
T-1221329		07/24/12	MORRISH NEAR MARY ST	NO PROOF INSURANCE/POSSESS		
T-1221330		07/24/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1221331		07/25/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1221332		07/25/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1221355		07/26/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212546-A		07/26/12	MORRISH NEAR BRISTOL	EXCEEDED POSTED SPEED LIMIT		
T-1212546-B		07/26/12	MORRISH NEAR BRISTOL	TINTED WINDOWS/NO WINDSHIELD		
T-1221333		07/27/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1221334		07/27/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1221335		07/27/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1221357		07/27/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1221336-B		07/28/12	I-69 NEAR MORRISH	HEADLIGHTS		
T-1221337		07/28/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1221338		07/28/12	FAIRCHILD AT INGALLS	SEAT BELT DRIVER/PASSENGER		
T-1221339-A		07/28/12	MORRISH NEAR GROVE	SUSP/REVOKED/NEVER APPL.		
T-1221339-B		07/28/12	MORRISH NEAR GROVE	SEAT BELT 0-4 YR. RESTRAINT FF		
T-1221339-C		07/28/12	MORRISH NEAR GROVE	NO PLATE/FAIL TO DISPLAY/EXPIR		
T-1221336-A		07/28/12	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1221340		07/29/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1221341		07/29/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212400		07/30/12	ELMS NEAR YARMY	EXCEEDED POSTED SPEED LIMIT		
T-1212547		07/31/12	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1221251		07/31/12	MILLER AT ELMS	NO TAIL/BRAKE LIGHTS		
T-1221252		07/31/12	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1221253-A		07/31/12	MILLER AT BRISTOL	DISREGARDED TRAFFIC SIGNAL/VI		
T-1221253-B		07/31/12	MILLER AT BRISTOL	NO PLATE/FAIL TO DISPLAY/EXPIR		
T-1212548-A		07/31/12	WINCHESTER VILLAGE -- CAPPY NE	EXCEEDED POSTED SPEED LIMIT		
T-1212548-B		07/31/12	WINCHESTER VILLAGE -- CAPPY NE	NO PROOF INSURANCE/POSSESS		

Tickets Total: 80	Charges Total: 80	Fines Total: 0.00
-------------------	-------------------	-------------------

Uniform Crime Report

Report Criteria:

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

Class	Description	JULY 2011	JULY 2012	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 (Voluntary)	0	0	0
0900-2	Negligent Homicide/Manslaughter (Involuntary)	0	0	0
0900-3	Negligent Homicide - Vehicle/Boat/Snowmobile/ORV	0	0	0
0900-4	Justifiable Homicide	0	0	0
1000-1	Kidnapping/Abduction	0	0	0
1000-2	Parental Kidnapping	1	0	0
1100-1	Sexual Penetration Penis/Vagina - CSC 1st Degree	0	0	0
1100-2	Sexual Penetration Penis/Vagina - CSC 3rd Degree	0	0	0
1100-3	Sexual Penetration Oral/Anal - CSC 1st Degree	0	0	0
1100-4	Sexual Penetration Oral/Anal - CSC 3rd Degree	0	0	0
1100-5	Sexual Penetration Object - CSC 1st Degree	0	0	0
1100-6	Sexual Penetration Object - CSC 3rd Degree	0	0	0
1100-7	Sexual Contact Forcible - CSC 2nd Degree	0	0	0
1100-8	Sexual Contact Forcible - CSC 4th Degree	0	0	0
1200-0	Robbery	0	0	2
1300-1	Non-Aggravated Assault	4	4	25
1300-2	Aggravated/Felonious Assault	0	0	3
1300-3	Intimidation/Stalking	0	1	2
1400-0	Abortion	0	0	0
2000-0	Arson	0	0	0
2100-0	Extortion	0	0	0
2200-1	Burglary - Forced Entry	2	1	15
2200-2	Burglary - Entry Without Force (Intent to Commit)	0	1	3
2200-3	Burglary - Entry Without Authority With or Without Force (No Intent)	0	0	0
2200-4	Possession of Burglary Tools	0	0	0
2300-1	Larceny - Pocketpicking	0	0	0
2300-2	Larceny - Purse Snatching	1	1	1
2300-3	Larceny - Theft from Building	1	1	4
2300-4	Larceny - Theft from Coin-Operated Machine/Device	0	0	0
2300-5	Larceny - Theft from Motor Vehicle	1	5	19
2300-6	Larceny - Theft of Motor Vehicle Parts/Accessories	0	5	11
2300-7	Larceny - Other	3	2	18
2400-1	Motor Vehicle Theft	1	0	1
2400-2	Motor Vehicle as Stolen Property	0	0	0
2400-3	Motor Vehicle Fraud	0	0	0
2500-0	Forgery/Counterfeiting	0	0	2
2600-1	Fraud - False Pretense/Swindle/Confidence Game	0	1	8
2600-2	Fraud - Credit Card/Automatic Teller Machine	3	1	3
2600-3	Fraud - Impersonation	0	1	4
2600-4	Fraud - Welfare Fraud	0	0	0
2600-5	Fraud - Wire Fraud	0	1	1
2600-6	Fraud - Bad Checks	0	0	0
2700-0	Embezzlement	0	0	1
2800-0	Stolen Property	0	0	0

Uniform Crime Report

Report Criteria:

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

Class	Description	JULY 2011	JULY 2012	YR TO DATE
2900-0	Damage to Property	5	0	48
3000-1	Retail Fraud - Misrepresentation	0	0	0
3000-2	Retail Fraud - Theft	0	0	0
3000-3	Retail Fraud - Refund/Exchange	0	0	0
3500-1	Violation of Controlled Substance - Act	2	1	10
3500-2	Narcotic Equipment Violations	0	0	1
3600-1	Sexual Penetration Non-forcible - Blood/Affinity (CSC 1st/3rd Degr	0	0	0
3600-2	Sexual Penetration Non-forcible - Other (CSC 1st and 3rd Degree)	0	0	0
3600-3	Peeping Tom	0	0	0
3600-4	Sex Offense - Other	0	0	1
3700-0	Obscenity	0	0	0
3800-1	Family - Abuse/Neglect Nonviolent	0	0	0
3800-2	Family - Non-Support	0	0	0
3800-3	Family - Other	0	0	1
3900-1	Gambling - Betting/Wagering	0	0	0
3900-2	Gambling - Operating/Promoting/Assisting	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/Promoting Prostitution	0	0	0
4100-1	Liquor License - Establishment	0	0	0
4100-2	Liquor Violations - Other	0	1	2
4200-0	Drunkenness - Except OUIL	0	0	0
4800-0	Obstructing Police	0	1	9
4900-0	Escape/Flight	0	0	0
5000-0	Obstructing Justice	1	9	28
5100-0	Bribery	0	0	1
5200-1	Weapons Offense - Concealed	0	0	1
5200-2	Weapons Offense - Explosives	0	0	0
5200-3	Weapons Offense - Other	0	1	3
5300-1	Disorderly Conduct	0	0	1
5300-2	Public Peace - Other	1	3	8
5400-1	Hit & Run Motor Vehicle Accident	1	4	18
5400-2	Operating Under the Influence of Liquor or Drugs (OUIL or OUID)	1	0	4
5400-3	Driving Law Violations	11	7	48
5500-0	Health and Safety	1	2	7
5600-0	Civil Rights	0	0	0
5700-1	Trespass	0	0	4
5700-2	Invasion of Privacy - Other	0	0	0
5800-0	Smuggling	0	0	0
5900-0	Election Laws	0	0	0
6000-0	Antitrust	0	0	0
6100-0	Tax/Revenue	0	0	0
6200-0	Conservation	0	0	0
6300-0	Vagrancy	0	0	0
7000-0	Juvenile Runaway	2	0	1
7300-0	Miscellaneous Criminal Offense	0	0	0

Uniform Crime Report

Report Criteria:

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

Class	Description	JULY 2011	JULY 2012	YR TO DATE
7500-0	Solicitation (All Crimes Except Prostitution)	0	0	0
7700-0	Conspiracy	0	0	0
8900-1	SERVICE OF COMMISSION PAPERS	0	0	0
8900-2	UNAUTHORIZED TRANSPORTATION	0	0	0
8900-3	VIOLATION OF RULES/REGISTRATION	0	0	0
8900-4	WARRANTS	0	0	0
8900-5	MOTOR CARRIER SAFETY RULES	0	0	0
8900-6	INSPECTIONS OF HOMES TO BE MOVED	0	0	0
8900-7	MIGRANT AGRICULTURE WORKERS TRANSP	0	0	0
8900-9	ALL OTHER MOTOR CARRIER VIOLATIONS	0	0	0
9100-1	DELINQUENT MINOR	0	0	0
9100-2	RUNAWAYS	0	0	0
9200-1	DIVORCE AND SUPPORT	0	0	0
9200-2	INCAPACITATION	0	0	0
9200-3	WALK-AWAY - MENTAL INSTITUTIONS ETC	0	0	1
9200-4	ORDER FOR PICKUP AND EXAMINATION	0	1	2
9200-5	CIVIL INFRACTION - ALCOHOL POSSES.	0	0	0
9300-1	Property Damage Accident/Personal Injury	6	0	43
9300-2	NON-TRAFFIC PDA	4	3	31
9300-3	TRAFFIC VIOLATIONS/CIVIL INFRACTION	0	0	0
9300-4	TOWED VEHICLE	3	0	1
9300-5	TRAFFIC HAZARD/ABANDONED VEHICLE	0	0	0
9300-6	TRAFFIC POLICING	0	0	0
9400-1	FALSE ALARM ACTIVATION	0	0	0
9400-2	VALID ALARM ACTIVATION	0	0	0
9400-3	REST AREA/ROADSIDE PARK VIOLATIONS	0	0	0
9500-1	ACCIDENTAL FIRE	0	0	0
9500-2	ACCIDENTAL EXPLOSION	0	0	0
9500-4	OPEN BURNING	0	0	0
9500-6	FIRE-HAZARDOUS CONDITIONS	0	0	0
9700-0	ACCIDENTAL SHOOTING	0	0	0
9700-5	ACCIDENTAL DEATH-WATER	0	0	0
9700-6	ACCIDENT - ALL OTHER	0	0	0
9800-2	RECOVERED PROPERTY	0	0	0
9800-3	PROPERTY INSPECTION	0	0	0
9800-4	OTHER INSPECTIONS/WEAPONS	2	6	42
9800-5	ALARMS	0	0	0
9800-6	CIVIL	0	1	10
9800-7	SUSPICIOUS SITUATION	2	1	11
9800-8	LOST AND FOUND PROPERTY	4	3	12
9800-9	OVERDOSE	0	0	2
9900-1	SUICIDE	1	0	8
9900-2	DOA - NATURAL	0	0	2
9900-3	MISSING PERSON	0	0	0
9900-7	SAFEKEEPING	0	0	0
9900-8	DEPARTMENTAL ASSIST	1	0	5
9900-9	GENERAL - NON CRIMINAL	1	6	26

Uniform Crime Report

Report Criteria:

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

Class	Description	JULY 2011	JULY 2012	YR TO DATE
Totals:		66	75	515

Public Works
Monthly Work Orders
08/06/12

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
CKME12-0182 COMPLETED	EL20-007507-0000-01	BERLIN, MARJORIE 7507 ELIZABETH CT	07/09/12 07/09/12	CHECK METER
FLAG12-0073 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	07/11/12 07/12/12	LOWER/RAISE FLAG
FLAG12-0074 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	07/20/12	LOWER/RAISE FLAG
FNRD12-0427 COMPLETED	CE10-009279-0000-02	GILL, BARBARA 9279 CEDAR CREEK CT	07/02/12 07/02/12	FINAL READ
FNRD12-0429 COMPLETED	CH20-009112-0000-02	FLORE, RON 9112 CHESTERFIELD DR	07/27/12 07/30/12	FINAL READ
FNRD12-0430 COMPLETED	FA10-005137-0000-01	FRAIDENBURG, DONALD 5137 FAIRCHILD ST	07/09/12 07/09/12	FINAL READ
FNRD12-0431 COMPLETED	MI10-007550-0000-03	WOODSIDE BUILDERS 7550 MILLER RD	07/06/12 07/09/12	FINAL READ
FNRD12-0432 COMPLETED	MI10-006033-0000-05	CUSSON, SCOTT 6033 MILLER RD	07/14/12 07/12/12	FINAL READ
FNRD12-0433 COMPLETED	WO10-005332-0000-03	MILLER, GEORGE 5332 WORCHESTER DR	07/20/12 07/20/12	FINAL READ
FNRD12-0434 COMPLETED	MC10-005108-0000-05	DOWD, LOIS 5108 MC LAIN ST	07/17/12 07/17/12	FINAL READ
FNRD12-0436 COMPLETED	CC10-005932-0000-01	MILITELLO, DOLORES 5932 CROSSCREEK DR	07/23/12 07/23/12	FINAL READ
FNRD12-0437 COMPLETED	SE20-005105-0000-01	KOTHS, WERNER 5105 SEYMOUR RD	07/19/12 07/19/12	FINAL READ
FNRD12-0438 COMPLETED	PA10-007200-0000-01	VERRELL, RICK 7200 PARK RIDGE PKY	07/30/12 07/30/12	FINAL READ
FNRD12-0439 CANCELLED	MI10-007405-0000-03	CHRISTENSEN, DOLORES S. 7405 MILLER RD	07/20/12 07/20/12	FINAL READ
FNRD12-0440 COMPLETED	HE10-005176-0000-01	LOREN, PATRICIA 5176 HELMSLEY DR	07/23/12 07/24/12	FINAL READ
FNRD12-0442 COMPLETED	SC20-005119-0000-02	LLOYD, LYNNE 5119 SCHOOL ST	07/31/12 08/02/12	FINAL READ
GWO12-0231 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	07/17/12 07/17/12	GENERIC WORK ORDE
GWO12-0232 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	07/17/12 07/17/12	GENERIC WORK ORDE
GWO12-0233 CANCELLED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	07/24/12	GENERIC WORK ORDE
GWO12-0234 COMPLETED	CA10-008336-0000-01	SWARTZ CREEK SCHOOLS- 8336 CAPPY LN	WAREHO07/12/12 07/13/12	GENERIC 26 WORK ORDE

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
GWO12-0237 COMPLETED	MO10-004453-0000-01	MANCILLAS, ANDREW 4453 MORRISH RD	07/26/12 08/02/12	GENERIC WORK ORDE
GWO12-0238	OA10-005289-0000-05	RAMOS, SUSAN R. 5289 OAKVIEW DR	07/30/12	GENERIC WORK ORDE
LIMB12-0007 COMPLETED	GR10-005218-0000-01	CARSON, REX 5218 GREENLEAF DR	07/09/12 07/11/12	TREE LIMB DOWN
LIMB12-0008	GR10-005395-0000-02	FREEMAN, KATHLEEN 5395 GREENLEAF DR	07/24/12	TREE LIMB DOWN
LIMB12-0009 COMPLETED	AP10-007509-000T-01	APPLE CREEK STATION 7509 APPLE CREEK # T RD	07/26/12 07/26/12	TREE LIMB DOWN
LNDS12-0069 COMPLETED	MO10-004400-0000-01	DELBRIDGE, ROBERT 4400 MORRISH RD	07/31/12 08/02/12	LANDSCAPING
MNT12-0099 COMPLETED	CI10-008100-0000-01	PUBLIC SAFETY BUILDING 8100 CIVIC DR	07/06/12 07/06/12	BUILDING MAINTENA
MNT12-0100 COMPLETED	CI10-008100-0000-01	PUBLIC SAFETY BUILDING 8100 CIVIC DR	07/09/12 07/10/12	BUILDING MAINTENA
MNT12-0101 COMPLETED	CI10-008100-0000-01	PUBLIC SAFETY BUILDING 8100 CIVIC DR	07/09/12 07/09/12	BUILDING MAINTENA
MNT12-0102 COMPLETED	CI10-008100-0000-01	PUBLIC SAFETY BUILDING 8100 CIVIC DR	07/09/12 07/09/12	BUILDING MAINTENA
MNT12-0103 COMPLETED	CI10-008100-0000-01	PUBLIC SAFETY BUILDING 8100 CIVIC DR	07/09/12 07/09/12	BUILDING MAINTENA
MNT12-0104 COMPLETED	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	07/25/12 07/25/12	BUILDING MAINTENA
MNT12-0105 COMPLETED	CI10-008100-0000-01	PUBLIC SAFETY BUILDING 8100 CIVIC DR	07/31/12 07/31/12	BUILDING MAINTENA
MTRP12-0366 COMPLETED	MI10-007529-0000-01	MYERS, DOUGLAS 7529 MILLER RD	07/24/12 07/24/12	METER REPAIR
MTRP12-0368 COMPLETED	LU10-009128-0000-01	HARDENBURG, ELWOOD 9128 LUEA LN	07/02/12 07/21/12	METER REPAIR
READ12-0266 COMPLETED	MI10-007048-SUMM-02	FINANCIAL PLUS CRED UN 7048 MILLER RD	07/06/12 07/06/12	READ METER
READ12-0267 COMPLETED	MI10-008403-0000-05	HIBBARD, MICHAEL 8403 MILLER RD	07/20/12 07/20/12	READ METER
REPL12-0035 COMPLETED	SE20-005361-0000-02	BAC HOME LOAN SERVICING 5361 SEYMOUR RD	07/05/12 07/05/12	METER REPLACEMENT
SIGN12-0005 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	07/05/12 07/05/12	CHECK TRAFFIC SIG
STRT12-0029 COMPLETED	YA10-007035-0000-01	HAIST, ROLAND J 7035 YARMY DR	07/13/12 07/17/12	STREET REPAIR
SWBK12-0029 COMPLETED	OA10-005289-0000-05	RAMOS, SUSAN R. 5289 OAKVIEW DR	07/30/12 07/30/12	SEWER BACKUP
SWR12-0031	MI10-008197-0000-01	CRAPO SCHOOL	07/23/12	SEWER DRAIN PROBL

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
COMPLETED		8197 MILLER RD	07/23/12	
TRDN12-0037	WO10-005277-0000-01	BUZA, MICHAEL 5277 WORCHESTER DR	07/16/12	TREE-TAKE DOWN
TRIM12-0014	CH20-008488-0000-01	CROSS, SHIRLEY 8488 CHESTERFIELD DR	07/27/12	TREE-TRIM
WOFF12-0735 COMPLETED	WO10-005277-0000-01	BUZA, MICHAEL 5277 WORCHESTER DR	07/10/12 07/13/12	WATER TURN OFF
WOFF12-0736 CANCELLED	DO10-005404-0000-01	MC BRIDE, CHARLENE 5404 DON SHENK DR	07/11/12 07/11/12	WATER TURN OFF
WOFF12-0737 CANCELLED	GR10-005200-0000-02	NELSON, KELLY 5200 GREENLEAF DR	07/17/12	WATER TURN OFF
WOFF12-0738 COMPLETED	GR10-005289-0000-02	SNELL, CYNTHIA 5289 GREENLEAF DR	07/17/12 07/17/12	WATER TURN OFF
WOFF12-0739 COMPLETED	MI10-007029-0000-04	DANIELS, MICHAEL 7029 MILLER RD	07/17/12 07/17/12	WATER TURN OFF
WOFF12-0740 COMPLETED	MI10-008169-0000-03	JAGGAER, MICHAEL 8169 MILLER RD	07/17/12 07/17/12	WATER TURN OFF
WOFF12-0741 COMPLETED	DR10-000001-0000-01	HIGH SCHOOL, SWARTZ CREEK 1 DRAGON DR	07/23/12 07/23/12	WATER TURN OFF
WOFF12-0742	MI10-007524-0000-07	SCHOENDORFF, PAUL 7524 MILLER RD	07/23/12	WATER TURN OFF
WOFF12-0743 COMPLETED	CE10-009275-0000-03	HOSEY, MARCY 9275 CEDAR CREEK CT	07/25/12 07/25/12	WATER TURN OFF
WOFF12-0744 COMPLETED	CE10-009295-0000-02	GEMBARSKI, JOHN 9295 CEDAR CREEK CT	07/25/12 07/25/12	WATER TURN OFF
WOFF12-0745 CANCELLED	DO10-005321-0000-07	HEINZ, JENNIFER 5321 DON SHENK DR	07/25/12 07/25/12	WATER TURN OFF
WOFF12-0746 CANCELLED	MO10-004318-0000-02	CROSS, MARNIE 4318 MORRISH RD	07/25/12 07/25/12	WATER TURN OFF
WREP12-0033 COMPLETED	WO10-005277-0000-01	BUZA, MICHAEL 5277 WORCHESTER DR	07/03/12 07/03/12	WATER REPAIRS
WREP12-0034	LO10-004196-0000-03	HADDON, DAVID 4196 LOCUST LN	07/02/12	WATER REPAIRS
WREP12-0035 COMPLETED	LU10-009042-0000-03	JURD, DOROTHY & JAMES 9042 LUEA LN	07/05/12 07/11/12	WATER REPAIRS
WTON12-0517 COMPLETED	WO10-005277-0000-01	BUZA, MICHAEL 5277 WORCHESTER DR	07/13/12 07/12/12	WATER TURN ON
WTON12-0518 CANCELLED	DO10-005404-0000-01	MC BRIDE, CHARLENE 5404 DON SHENK DR	07/11/12 07/11/12	WATER TURN ON
WTON12-0519 COMPLETED	SE10-005021-0000-03	ROYALTY REAL ESTATE HOLDINGS 5021 SECOND ST	07/13/12 07/13/12	WATER TURN ON
WTON12-0520 COMPLETED	MI10-008169-0000-03	JAGGAER, MICHAEL 8169 MILLER RD	07/17/12 07/17/12	WATER TURN ON

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
WTON12-0521 COMPLETED	GR10-005289-0000-02	SNELL, CYNTHIA 5289 GREENLEAF DR	07/17/12 07/17/12	WATER TURN ON
WTON12-0522 COMPLETED	HA10-005019-0000-02	GENESEE CO TREASURER 5019 HAYES ST	07/25/12 07/25/12	WATER TURN ON
WTON12-0523 COMPLETED	MI10-007029-0000-05	KRUPP, JASON 7029 MILLER RD	07/26/12 07/26/12	WATER TURN ON
WTON12-0524 COMPLETED	CE10-009275-0000-03	HOSEY, MARCY 9275 CEDAR CREEK CT	07/30/12 07/30/12	WATER TURN ON
WTON12-0525 COMPLETED	IN10-008129-0000-02	FANNIE MAE 8129 INGALLS ST	07/30/12 07/30/12	WATER TURN ON

Total Records: 68

DPS ACTIVITY - JULY 2012

	REG	HOL	VAC	ABSENT	OT	DT
101 GENERAL FUND						
262.0 ELECTIONS						
781.0 AMPHI-PARK	2.00	0.22		0.05		
782.0 WINSHALL PARK	15.00	0.11	1.00	0.06		
783.0 ELMS PARK	15.00		1.00	0.08		
784.0 BICENT. PARK	3.00		0.22	0.01		
790.0 SENIOR CENTER/LIBRA	26.00	1.53	0.78	0.64		
792.0 P S BLDG	9.50	0.60	0.44	0.19		
793.0 CITY HALL	3.12	0.20	0.28	0.06		
794.0 COMM PROMO	5.00	0.32	0.22	0.05		
796.0 CEMETERY						
202 MAJOR STREET FUND						
429.0 SAFETY						
441.0 PARK & RIDE GARBAGE	3.00	0.42	0.81	0.11		
463.0 STREET MAIN	7.50	0.79	1.73	0.11		
474.0 TRAFFIC	2.00		0.11	0.01		
478.0 SNOW & ICE						
482.0 ADMIN	3.52	0.22	0.22	0.44		
203 LOCAL STREET FUND						
429.0 SAFETY						
463.0 STREET MAIN	13.00	0.63	0.44	0.04	4.00	
474.0 TRAFFIC	3.00	0.33		0.14	2.00	
478.0 SNOW & ICE						
482.0 ADMIN	3.52	0.22	0.22	0.44		
226 GARBAGE FUND						
528.0 COLLECT	7.00	0.43	0.33	0.05		
530.0 WOODCHIPPING	99.90	9.61	18.90	2.23		
782.0 WINSHALL PARK GARBA	20.00	1.37	3.31	0.26	4.00	5.00
783.0 ELMS PARK GARBAGE	24.00	1.37	3.54	0.28	4.00	5.00
793.0 CITY HALL	3.12	0.20	0.28	0.06		
590 WATER						
540.0 WATER SYSTEM	108.28	6.21	8.97	7.65	8.00	
540.0 WATER-ON CALL	4.00	0.43		0.10		
542.0 READ & BILL	31.50	0.51	3.34	0.13		
793.0 CITY HALL	3.13	0.20	0.28	0.06		
591 SEWER						
536.0 SEWER SYSTEM	63.28	4.10	4.50	7.23		
536.0 SEWER-ON CALL	4.00	0.43		0.10		
537.0 LIFT STATION	8.00	0.52	1.03	0.09		
542.0 READ & BILL	31.50	0.51	3.33	0.13		
793.0 CITY HALL	3.13	0.20	0.28	0.06		
661 MOTOR POOL FUND						
795.0 CITY GARAGE	14.00	0.32	0.44	0.14		
DAILY HOURS TOTAL	539.00	32.00	56.00	21.00	22.00	10.00

July 2012	MILES DRIVEN		GALLONS GAS PURCHASED		GALLONS DIESEL PURCHASED
#1 P/U 4WD					
#3 P/U 4WD	576		72		
07-03 P/U 4WD	208				12
09-03 P/U 4WD	373				40
#2 P/U 2WD	520		42		
#6-00 BACKHOE					
#9 DUMP					
#10 DUMP					
#11 DUMP	100		27		
#12-02 DUMP					
#12-04 DUMP	29				
#12-99 GENERATOR					
#9-02 BRUSH HOG					
#17 CASE BACKHOE					
#19 JD TRACTOR					
#06-99 BUCKET TRUCK					
#21 WOOD CHIPPER					22
#807 STREET SWEEPER	62				41
#42 ASPHALT HEATER					
#37 TRAIL ARROW					
#10-98 3" PUMP					
#28A 3" PUMP					
3" PUMP					
#30 4" PUMP					
#31 4" PUMP					
#32 4" PUMP					
1" PUMP					
S-10	166				
TOTAL	2034		141		115



Great Lakes Emergency Products

3444 Breeze Pointe Ct.
Linden, MI 48451

Phone # (810) 836-1423

Fax # (810) 714-2695

www.glep.net

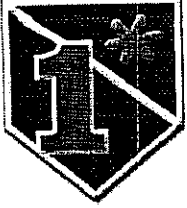
Quote

Date	Quote #
7/16/2012	12138

Name / Address
Swartz Creek PD 8100-A Civic Drive Swartz Creek, MI 48473

Ship To

Project	Terms	Rep	Other	FOB
<i>CAR # 144</i>	Net 30	L.O.		
Item	Description	Qty	Rate	Total
Liberty	Liberty Lightbar w/Brackets	1	1,347.50	1,347.50
LINZJ	LINZ Red/ Blue Split	2	105.38	210.76
L6BKT3	46 Degree Push Bumper Bracket, Each	2	7.245	14.49
SA315P	Whelen SA315P 100watt Speaker / Charger Bracket	1	200.00	200.00
IONJ	ION Split Red/Blue	2	118.00	236.00
LIN 3	LIN 3 Blue	1	57.27	57.27
LIN 3	LIN 3 Red	1	57.27	57.27
RBKT1	Whelen TIR3 Bracket	2	6.555	13.11
AVN2RB	Avenger Red/Blue (replaces discontinued Talon) *demo unit	1	115.00	115.00
38005	Charger Bumper 06'-10' Center Section	1	190.23	190.23
C-TTB-CHGR-3	2011 Dodge Charger Full Width Trunk Tray Bearing	1	256.80	256.80
C-VS-2500-CHGR-1	2011-2012 Dodge Charger (Police Package) Vehicle Specific 25" Console, HDM Computer System, Armrest, Dual Cup holder	1	869.31	869.31
P5604C11	Center Sliding Polycarbonate Window 2011 Charger	1	415.00	415.00
SP56C11FW	Full Width Extension Panel Dodge Charger 2011+	1	53.24	53.24
Installation	Installation (includes wire and misc. hardware)	1	700.00	700.00
Shipping	Shipping Cost		200.00	200.00
Graphics	Graphics per spec		275.00	275.00
			Subtotal	\$5,210.98
			Sales Tax (0.0%)	\$0.00
			Total	\$5,210.98



Great Lakes Emergency Products

3444 Breeze Pointe Ct.
Linden, MI 48451

Phone: (810) 836-1423 Fax: (810) 714-2695
Email: sales@glep.net

Invoice

Date	Invoice #
8/2/2012	12138

Bill To
Swartz Creek PD 8100-A Civic Drive Swartz Creek, MI 48473

Ship To
K-9 #275

P.O. Number	Terms	Rep	Via	Ship	F.O.B.	Due Date
	Net 30	L.O.		8/2/2012		9/1/2012
Quantity	Item Code	Description			Price Each	Amount
1	Tear Down	Tear Down -Remove Emergency Equipment			200.00	200.00
1	Tear Down	Tear Down -Remove K-9 Equipment			200.00	200.00
1	Tear Down	Graphic Removal			150.00	150.00
					Total:	\$550.00



Great Lakes Emergency Products

3444 Breeze Pointe Ct.
Linden, MI 48451

Phone: (810) 836-1423 Fax: (810) 714-2695
Email: sales@glep.net

Invoice

Date	Invoice #
8/2/2012	12137

Bill To
Swartz Creek PD 8100-A Civic Drive Swartz Creek, MI 48473

Ship To
#226 Current K-9 Transport

P.O. Number	Terms	Rep	Via	Ship	F.O.B.	Due Date
	Net 30	L.O.		8/2/2012		9/1/2012
Quantity	Item Code	Description			Price Each	Amount
1	Installation	Installation -Emergency Equipment -K-9 Hot-n-Pop -Rear Door Panels			500.00	500.00
1	Installation	Installation -K-9 transport Kennel (modified by other)			300.00	300.00
1	Tear Down	Tear Down -Remove Partition -Remove Console/Computer stand -Remove Front Talon LED light -Remove Light Bar			100.00	100.00
1	C-TMW-CHGR-01	2006-2012 Dodge Charger Tunnel Mount Assembly			102.24	102.24
1	C-CUP2-E-C	Dual external cup holder			29.79	29.79
1	C-ARM-104	Molded Armrest To Mount To Trak-Mount Base			103.85	103.85
1	Able 2	3-OUTLET UNIT			30.00	30.00
1	DP-D23-A	2006-2010 Dodge Charger Aluminum Door Panel Kit For 2 Doors			181.13	181.13
1	WGI-D23	2006-2010 Dodge Charger Interior Window Guard Kit For 2 Windows			181.13	181.13
2	MLPV700	MLPV700 Low Profile 700mhz Antenna Black			25.10	50.20
1	MLPV800	MLPV800 Low Profile 800mhz Antenna Black			24.41	24.41
1	Liberty	Liberty Lightbar w/Brackets			1,347.50	1,347.50
1	Graphics	Window Tint Rear windows and back window			165.00	165.00
1	Graphics	Graphics per spec			50.00	50.00
	Shipping	Shipping Cost			50.00	50.00
						Additional items may be required for transfer of Hot-n-Pop from Crown Vic to Charger
					Total:	\$3,215.25

City of Swartz Creek

Department of Police

Chief **RICK CLOLINGER**

8100-A Civic Drive
Swartz Creek, Michigan 48473

Phone: (810)-635-4401

Fax: (810)-635-3728

TO: Paul Bueche, City Manager
FROM: Rick Clolinger, Chief of Police
DATED: August 8, 2012
REF: Auction of City owned vehicle and City owned property.
Tear down and build up of police vehicles and equipment.

This correspondence is a three part request for a resolution from the City Council.

#1 - Request to auction below listed K-9 patrol vehicle 05-275:

2005 Ford Crown Victoria Police Interceptor
VIN #2FAHP71W85X159275, black in color, 4 door, miles 112363
Purchased May 12, 2005

This vehicle was used as a K-9 patrol vehicle. Considering it's age, miles and condition it is time to remove this vehicle from our fleet and dispose of it by auction. Upon authorization, this vehicle will be placed on Bidcorp.com for auction.

#2 – Auction of City miscellaneous property:

Two-prisoner partitions (Ford)
Two-rear prisoner seats (Ford)
One-center console (Ford)
Three-laptop mounts (Ford)
Two-overhead light bars
Misc. hardware

This property will be placed on Bidcorp.com for auction as we no longer have Ford vehicles in our Fleet.

#3 – Request for expenditure to remove equipment and equipment build up two patrol vehicles.

Removal of equipment from K-9 unit 05-275, cost of \$550.00.

Build up equipment in unit 09-226, cost \$3,215.25 (this vehicle will become the K-9 patrol vehicle).

This includes build up of vehicle as well as a purchase of a new light bar and brackets for said vehicle.

Build up equipment in unit 12-144, cost \$5,210.98 (this vehicle is a new patrol vehicle).

The build up of this vehicle includes the purchase of a new overhead light bar, a new push bumper, a new siren speaker, trunk mounting station, computer mounting station, a center sliding prisoner petition and labor.

This expenditure for vehicle 12-144 will come from line item 661-301-000-976.

The expenditure for tear down of 05-275 and build up of 09-226 will come from line item 661-301-000-976 (Donated K-9 funds).

The work to be completed is specialized, and will be performed by Great Lakes Emergency Products, 3444 Breeze Pointe Court, Linden MI 48451.

Any questions, feel free to call me.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Rick Gloinger', with a long horizontal line extending to the right.

Chief Rick Gloinger
Swartz Creek Police Dept.



Office of Genesee County Sheriff

SHERIFF ROBERT J. PICKELL

UNDERSHERIFF
CHRISTOPHER SWANSON

ADMINISTRATIVE SECRETARY
PAM COOKINGHAM

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

July 27, 2012

MEMORANDUM

TO: ALL GENESEE COUNTY MUNICIPALITIES & TOWNSHIPS

FROM: Sheriff Robert J. Pickell

SUBJECT: MAY 4TH FLOOD – SECTION 19 FUNDING APPROVED

The Office of Genesee County Sheriff's Emergency Management Division has been informed by the State that Section 19 funding has been approved for Genesee County. Pursuant to Public Act 390, the State has directed money into a disaster contingency fund. The Governor declared a State of Disaster and by virtue of that act he may authorize an expenditure of the funds up to \$30,000.00 to provide assistance to county and local units of government where Federal assistance is not available. (As you know, the President declined Federal funding through FEMA.)

In conjunction with the Sheriff's Emergency Management, the State of Michigan-EMHSD, an application briefing will be held on August 8, 2012 at 10:00 a.m. in the Harris Auditorium, Third Floor, County Administration Building.

Local units of government wishing to seek disaster funds should attend this meeting. Further, I am including that governmental agencies seeking funds should include representation, namely financial officers, as well as, municipal and/or township managers.

For further information, please contact Ms. Jenifier Boyer at 424-4403.

cc: J. Boyer



STATE OF MICHIGAN

EXECUTIVE OFFICE
LANSING

RICK SNYDER
GOVERNOR

BRIAN CALLEY
LT. GOVERNOR

PROCLAMATION

STATE OF EMERGENCY

WHEREAS, on the evening of May 3, 2012, severe thunderstorms and heavy rains struck Genesee County, Michigan, resulting in widespread and severe flooding; and

WHEREAS, the areas affected are the cities of Flint and Swartz Creek, the village of Goodrich, and the townships of Atlas, Clayton, Flint, Grand Blanc, and Mundy, in Genesee County; and

WHEREAS, the storms have caused flood damage to many homes, businesses, and public facilities, threatening the health and safety of the public due to structural hazards and exposure to potential contaminants; and

WHEREAS, on May 4, 2012, Genesee County declared a local state of emergency and activated the disaster response and recovery aspects of its emergency operations plan to cope with the situation; and

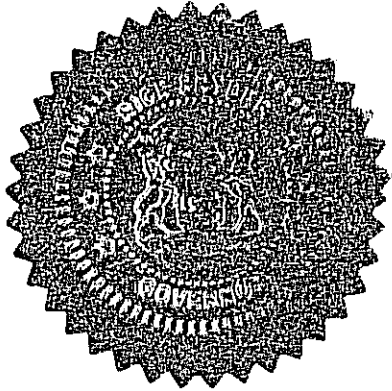
WHEREAS, the county and the aforementioned affected local political subdivisions have determined that local resources are insufficient to address the situation and state assistance is required to protect public health and safety; and

NOW, THEREFORE, I, RICHARD D. SNYDER, Governor of the state of Michigan, pursuant to the Constitution of the state of Michigan and provisions of Act No. 390 of the Public Acts of 1976, as amended, do hereby proclaim that a state of emergency exists in Genesee County; and

FURTHER, the Emergency Management and Homeland Security Division of the Department of State Police shall coordinate and maximize all state efforts, and may call upon all state departments to utilize resources at their avail to assist in the emergency area pursuant to the Michigan Emergency Management Plan; and

FURTHER, termination of this emergency will occur at such time as emergency conditions no longer exist and appropriate programs have been implemented to recover from the effects of this emergency, but in no case longer than June 7, 2012, unless extended as provided by Act No. 390.

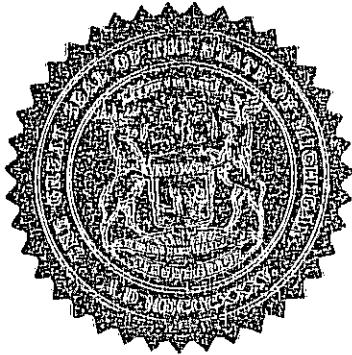
Given under my hand and the
Great Seal of the state of Michigan this
eleventh day of May in the year of our
Lord, two thousand and twelve.



Handwritten signature of Richard D. Snyder in cursive script.

RICHARD D. SNYDER
GOVERNOR

BY THE GOVERNOR:



Handwritten signature of Gretchen Johnson in cursive script.

SECRETARY OF STATE

FILED WITH SECRETARY OF STATE

ON 5/11/12 AT 3:08 pm

~~Local State of Emergency Declaration~~

TO: Commanding Officer - Emergency Management Division, Department of State Police
District # 3 Emergency Management Division District Coordinator

FROM: Genesee County Emergency Operations Center

SUBJECT: Local State of Emergency Declaration

DATE: May 4, 2012

On May 4, 2012 the County of Genesee sustained extensive water damage caused by excessive flooding . As a result of this situation, the following conditions exist: 300 to 500 homes with up to 6 feet of standing water. At this time the homes affected are said to be primarily in the Clayton Twp and Flint Twp areas.

The extent of damage is unknown at this time, however; the county is sending crews out to assess the damage. It is very possible that there may be further damage throughout the county.

Therefore, as the Chairman of County Board of Commissioners of Genesee County, in accordance with Section 10 of Act 390, P.A. 1976, as amended, I hereby declare that a "state of emergency" exists therein, that the response and recovery aspects of the emergency operations plan have been activated, and that local resources are being utilized to the fullest extent practicable.

Authorized by: _____ Chair,
Genesee County Board of Commissioners

**STATE DISASTER CONTINGENCY FUND GRANT
RESOLUTION**

BE IT RESOLVED BY _____ (1) OF _____ (2),

WHEREAS, _____ (2), Michigan, is a political subdivision within the State of Michigan with an official Emergency Operations plan in compliance with Section 19 of the Emergency Management Act, Act 390, Public Acts of 1976, as amended.

WHEREAS, _____ (2), sustained severe losses of major proportions brought on by the _____ (3) resulting in the following conditions: _____

_____ (4)

WHEREAS, _____ (1) certifies that the _____ (5) Emergency Operations Plan was implemented at the onset of the disaster at _____ (6) and all applicable disaster relief forces identified therein were exhausted. _____

WHEREAS, as a direct result of the disaster, public damage and expenditures were extraordinary and place an unreasonably great financial burden on _____ (2) totaling _____ (7).

NOW, THEREFORE BE IT RESOLVED THAT _____ (1) requests the Governor authorize a grant to the _____ (2) from the State Disaster Contingency Fund pursuant to Section 19, Act 390, Public Acts of 1976, as amended.

FURTHERMORE, _____ (8) is authorized to execute for and in behalf of _____ (2) the application for financial assistance and to provide to the State any information required for that purpose.

Action taken and incorporated in the minutes of a meeting of

_____ (name of governing body)

on _____ (date)

Attest; _____ (name of clerk)

- NOTES: (1) Insert name of governing body (City Council, County Board of Commissioners, Township Board, etc.)
(2) Insert name of political subdivision (City of _____, _____ County, Township of _____ . etc.)
(3) Insert the type of disaster (tornado, flood, explosion, etc.)
(4) Insert a brief description of the effects of the disaster on the community.
(5) County governments and municipalities under 10,000 population insert the term "county"; municipalities over 10,000 population insert the term 'municipal' if they maintain a separate plan; or the term "county/municipal" if they are included in the county plan.
(6) Insert the time and date the plan was implemented.
(7) Insert the total dollar value of eligible disaster expenditures and costs (from Section 3 of the application).
(8) Insert the name of the applicant's agent who is authorized to act for and on behalf of the political subdivision.

Section 19
Disaster Assistance

Michigan State Police
Emergency Management and
Homeland Security Division

Authority for Assistance

- Section 30.419 of the Michigan Emergency Management Act
- Administrative Rules 30.51 -- 30.61

Section 19 Assistance

- To provide state assistance to counties and municipalities for a disaster or emergency when federal assistance is not available
- Declaration of a state of disaster or state of emergency must be made by the Governor
- Grants may only be provided for damages and response costs caused by the disaster or emergency during the disaster period spelled out in the Governor's declaration

Section 19 Assistance

- The local jurisdiction must exhaust its own resources before it may request a Section 19 grant as reimbursement for the costs incurred because of the disaster or emergency
- The local jurisdiction must experience an extraordinary financial burden due to the disaster or emergency

Eligibility for Grants

- Who is eligible?
 - Counties
 - Cities
 - Villages
 - Townships
- Who is NOT eligible?
 - Individuals
 - Businesses
 - School Districts
 - Non-Profit Agencies

Eligible Costs

- What costs are eligible?
 - Damages caused by storms on May 4, 2012, in Genesee County
 - Cost to repair public buildings, road systems, or other public facilities damaged as a result of the disaster
 - Overtime
 - Contracts required for disaster or emergency response

Eligible Costs (cont.)

- Gasoline and fuel for equipment used for disaster response
- Repair costs for equipment damaged as a result of use during the disaster
- Shelter supplies
- Other expendable supplies
- All projects must comply with permit requirements

Exhaustion of Local Effort

- Exhaustion of local effort means utilizing all available and applicable disaster relief forces as identified in the emergency operations plan and applicable support emergency operations plan

Extraordinary Financial Burden

- Demonstrated by the local jurisdiction incurring expenses over a consecutive 5-day period during the disaster or emergency, for allowable expenditures of not less than \$30,000 or 1 percent of the current general fund budget of the agency (or agencies) applying for disaster funds – whichever is less

Limits on Reimbursement

- Cannot exceed whichever is less of:
 - \$30,000 per applicant
 - 10 percent of the county or municipality's operating budget for the preceding fiscal year
- Cannot exceed disaster expenses
- Cannot be used to cover expenses paid by other state or federal programs or insurance

Application Process

- Application for Disaster Assistance, EMD-19, side 1.
 - Designate agent for political subdivision
 - Provide estimated eligible costs
 - Provide budget information
 - Must be signed by agent
- EMD-19, side 2
 - Complete resolution requesting Section 19 grant consideration and designating an agent

Application Process

- Information to accompany EMD-19
 - Copy of current year general fund operating budget
 - Copy of prior year general fund operating budget
 - Documentation to support eligible expenditures included in EMD-19
 - Form W-9
 - Required for payment by state
 - Payment will be sent to address on W-9

Time Limits

- Submit application materials by
Tuesday, August 28, 2012 (20 days from today)
 - Cover letter
 - EMD-19 Form
 - Formal Resolution
 - W-9 Form
 - Copies of payrolls, time sheets, invoices, or bills for the work performed
 - Copies of canceled checks or other external source documents to confirm payment has been made
 - Link to Contract & Payment Express (set up for our MAIN accounting system) is: http://michigan.gov/budget/0,1607,7-157-13404_37161-179392--00.html

Time Limits

- Submit application materials to:
Lt. Lisa Speary
MSP/EMHSD
Region 3 District Coordinator
4000 Collins Road
Lansing, Michigan 48909
Attn: Ms. Joyce McCarthy

Review and Notification

- EMHSD will review information and verify damages within 15 days
- If EMHSD requests additional information, applicant must provide it within 10 days
- Applicants will be notified of Governor's decision

Record Retention

- Retain documentation three years from the date of the disaster
 - Financial records, payrolls, time sheets, purchase orders, invoices, and checks
 - Copies of required permits

Questions

- For any further questions, please contact EMHSD (contact information is included with the handouts)
