

**City of Swartz Creek
AGENDA**

**Regular Council Meeting, Monday December 10, 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 December 3, 2012 MOTION Pg. 8, 10-14
5. **APPROVE AGENDA**
 - 5A. Proposed / Amended Agenda MOTION Pg. 8
6. **REPORTS & COMMUNICATIONS:**
 - 6A. [City Manager's Report](#) (Agenda Item) MOTION Pg. 8, 2-7
 - 6B. Monthly DPW Report Pg. 15-18
 - 6C. Monthly Check Ledger Pg. 19-23
 - 6D. MML Annual Membership (Agenda Item) Pg. 24
 - 6E. Winshall Sewer Project Reconciliation Pg. 25-27
 - 6F. Mistequay Drain Notice Pg. 28
 - 6G. MPSC Consumer Energy Notice Pg. 29-30
 - 6H. Meijer Traffic Signal, Shop Plans CD.
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
 - 8A. Annual Police Bicycle Give Away Program RESO. Pg. 9, 5
 - 8B. MML 2013 Annual Membership & Dues RESO. Pg. 9, 24
9. **MEETING OPENED TO THE PUBLIC:**
10. **REMARKS BY COUNCILMEMBERS:**
11. **ADJOURNMENT:**



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

Regular Council Meeting of Monday December 10, 2012 7:00 P.M.

TO: Honorable Mayor, Mayor Pro-Tem & Council Members
FROM: PAUL BUECHE // City Manager
DATE: 7-December-2012-2012

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).

On a related matter, the five year TIP call for projects will be coming up shortly. Staff meetings with our engineer are suggesting that we put all of Miller Road between Seymour and Dye in, as well as the Bristol Road cuts in front of GM-SPO and the corresponding sections of Bristol. This should just about take care of our major streets for a little while. Any other suggestions please let me know.

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

KAREGNONDI WATER AUTHORITY *(Status)*

The County Board of Commissioners has approved the sale of bonds to raise revenue to construct the intake for the new pipeline. As of date, we have no new information on what the end user cost will be. I'll keep the Council informed on developments.

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

We approved Phase IV of the sewer rehabilitation project (Winshall Drive) at the meeting of July 25th, the cost being \$82,492.50 (work halted at around \$10k). The TV work revealed we have two breaches to the main that need to be excavated to repair. We approved light design engineering, survey and bid package preparation in the amount of \$6,847 at the meeting of February 27th. After extensive review of all options, we bid for excavation and repair with the low bidder being Joe Raica

Excavating of Fowlerville Michigan in the amount of \$146,500. We held a pre-construction meeting with residents that are affected on October 10th with work beginning on October 15th. Work has been completed, the final cost reconciliation being the bid price. As of writing, we are still holding \$2,500 retainage; however, expect to remit the final payout soon.

❑ **BEAR CREEK SANITARY SEWER AGREEMENT** (*Status*)

Design of the bridge has been accepted by MDOT and it appears they will not require the relocation of the sanitary sewer line. I'm going to give the project a bit more time before approaching the county on a solution for ownership of the line.

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

The Council selected the Biggby Project at the Special Meeting of February 20th. Here is the revised 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:	January, 2013
Building Demo	October, 2012
UST Removal	December, 2012
Commence Construction:	T.B.D.

As discussed at the meeting of July 23rd, we are in Circuit Court for quiet title acquisition. Mr. Gildner advises that most of the lien holders have defaulted. He is negotiating a stipulation with the banks involved and is most confident that he can succeed. We entered into an agreement with HCP (Atkinson Construction) to demo the station, assuming the risk while waiting for a clear title. We also entered into an agreement with Marathon on the UST removal with work scheduled to begin today (December 10th). Demolition on the building has been completed.

✓ **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, SHARED SERVICES, BUILDING DEPARTMENT** (*Status*)

The POLC, AFSCME, Supervisor, Assessor, Zoning Administrator and Part-Time Police Officers have been settled. The remaining loose ends are the building inspector's employment agreement, which in part is addressed in the Shared Services Study and the City Manager contract. We'll be visiting these issues after the first of the year. The shared services committee continues to meet and should have a report back to the Council around the first of the year.

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

The contract is still expired and operating on a roll over clause.

✓ **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*)

We used the shared services ad-hoc committee to chat about this issue. The only problem with it is the amortization of non-conforming signs, being December 31, 2012. It was agreed upon that this is a very aggressive requirement and should be eliminated. Non-conforming signs may be better dealt with by trying to individually manage them through deterioration, new building and renovation permits, etc. The ordinance is in to Mr. Gildner to review and amend before being brought back to the Council. I hope to have it for a reading in January.

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

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

✓ **MEIJER SITE PLAN, INTERSTATE TRAFFIC SIGNAL** (*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. 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 signals and other related improvements. Shop drawings for the traffic light are complete and have been submitted to MDOT for approval. Specifications were in strict adherence to MDOT standards, so approval should not be an issue. In the interest of stack time (which is beginning to run very slim), we ordered the steel from the only source in the state, Carrier & Gable Inc., of Farmington Hills. The matter will go to bid by Progressive AE very shortly. Rockford Construction tells me they have a scheduled contract release to Meijer Inc. of March. After this, it'll be up to corporate as to an opening date (April or May?). Point is we are on the wire with the traffic light. In the mean time, we are a week or two at the most for full completion of the exterior of the store. The shop drawings for the traffic light are included on your CD, if there are any "techie's" that desire to browse them.

✓ **FIVE-YEAR PARKS & RECREATION PLAN, ELMS PARK PROJECT** (*Status*)

Awaiting a draft, expected sometime in November.

✓ **CLASS "C", "SDM" LIQUOR LICENSES, NEW** (*Status*)

Referred to the Planning Commission.

✓ **I-69 MORRISH ROAD BRIDGE REPAIR, FLOOD RELIEF GRANT** (*Status*)

Pending design and bid.

✓ **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 this month and Tri-county requests to renew it. They are paid up in good standing. I'm proceeding with a contract renewal based on our disinterest in WI-FI service. I should have something back within the next meeting or two for approval.

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

We have given the OK to post this site live. It should be up and running as early as today. The test IP address is <http://173.167.6.195>, or when live, www.cityofswartzcreek.org. If anyone desires changes to profiles, etc., let me know and we'll get them entered.

✓ **MPSC COMPLAINT, FRONTIER v CITY** (*Status*)

Right of way permit has been issued. We'll be back for additional discussion after the holidays.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

✓ **POLICE BICYCLE GIVE-AWAY PROGRAM** (*Resolution*)

The Police Department has been busy preparing for the annual bicycle giveaway program conducted every December. This program seems to double in size every year and this year is no exception. Following are excerpts from Liaison Officer Ken Szmansky's request report that sums up this year's generous donations:

SPECIAL REPORT

TO: Chief Clolinger & Lt. DeShano
FROM: Officer Kenneth Szmansky

DATE: November 15, 2012

RE: **Bike Give-Away**

Sir,

On November 13, 2012 R/O made contact with the manager at Wal-Mart at 4313 Corunna Rd, Flint MI in regards to a Bike Give Away Program here in Swartz Creek. R/O was able to make contact with Beth Harris, manager. Ms. Harris indicated to R/O that she would be willing to donate some bike to the Give Away Program. This will be the third year that Wal-Mart has participated in donating bikes and helmets to our Program.

On November 13, 2012 Ms. Harris and Wal-Mart donated ten bikes and 20 helmets. Bikes are as follows:

- 1 - Boys 20" Huffy BMX Rocket, orange in color, serial #SNHTC12E55687.
- 2 - Girls 26" Roadmaster, Granite Peak, blue & purple in color, serial #SNFSD12HB4370.
- 3 - Boys 26" Roadmaster, Granite Peak, blue & silver in color, serial #SNFSD12AL8217.
- 4 - Girls 20" Next, Model Slumber Party, pink in color, serial #DJED020147.
- 5 - Boys 18" Next, Model Surge, red in color, serial #DWEG047185.
- 6 - Boys 20" BMX Rage, orange in color, serial #G1205080286.
- 7 - Boys 20" Mongoose, Mode 180, blue in color, serial #SNFSD12EEW5513.
- 8 - Boys 20" Shock Zone, black in color, serial #OJEF045675.
- 9 - Girls 24" Roadmaster, Granite Peak model, white & purple in color, serial #SNFSD12DP0122.
- 10 - Boys 18" Next, model is Surge, silver & orange in color, serial #DWEF000776.

Also donated were 20 bicycle helmets. Total amount donated \$1,177.70.

The following bikes were either found or donated by citizens or by Mundy Twp. Police Dept. for our Bike Give-Away Program.

The following bikes were generously donated by Mundy Twp. Police Dept. and cleared to be given away from their department.

- 1 - Huffy, Blackwater, black in color, serial #K65569H64711.
- 2 - Magna, black & purple in color, serial #98TD301052.
- 3 - Quantum Pacific girl's bike, pink in color, serial #C4L57133.
- 4 - Schwinn, girl's bike, blue in color, serial #F403297.
- 5 - Huffy Rocket model BMX, model #50304E04D, serial #SNHEE04C29953.
- 6 - Huffy BMX toddler bike, model #22024L045, serial #LS04J00580.
- 7 - Dyno, 20" bike, Blaze model GT, red in color, serial #S7AY08598.
- 8 - Kent, 20" Flatliner, royal blue in color, serial #CY40702614.

- 9 – Kent, 20" Flat Spin, boys bike, red in color, serial #L040519839.
- 10 – Huffy, Snake Rock, girl's bike, purple in color, serial #462759674512H2888.
- 11 – Mongoose, boy's bike, white in color, serial #BC1H138686.
- 12 – Next, 18" Mt. Bike, model #8575-18E, serial #59181677.
- 13 – Royce Union, men's bike, red in color, model #L97010211.
- 14 – Mongoose, 21 speed, model is DXRAL, silver in color, serial #SNFSD05H25624.
- 15 – Mountain Blaze, turquoise in color, serial #4-9972X1-060794.
- 16 – Queatin Sebring, serial #K588052109.

The following bikes were donated by local citizens to the police dept. for the Bike Give-Away Program.

- 1 – Ross Beach Commander, white in color, serial #M95546715.
- 2 – Ross Diamond Trimak, tan in color, serial #M95549846.
- 3 – Tonka Toddler, black & yellow in color, serial #L031022439.
- 4 – Strawberry Shortcake, yellow & pink in color, girl's bike, serial #SND34H01858.
- 5 – Roadmaster Grand Tenant, green in color, serial #R83092436.
- 6 – Huffy Sun Country, tan in color, serial #HC5791-1.

FOUND PROPERTY:

These bikes were found throughout Swartz Creek Police Dept. jurisdiction and were brought back to the department, ran through a LEIN check and owners were not found and bikes are to be turned over to the Bike Give-Away Program.

- 1 – Roadmaster, 26" girl's bike, purple & white in color, serial #SNFSD10MF597.
- 2 – Huffy, 20" Barron, red in color, serial #S99C0042822.
- 3 – Schwinn, 24", blue & silver in color, serial #SNFSD08JG4754.

The donated bikes by the Mundy Twp. Police Dept. and local citizens will be combined to make viable working bikes to donate to the local children of Swartz Creek.

The children are picked by the different schools in the district and chosen by behavior and need. The bikes will be given away on December 17, 2012 at 4:00 p.m. at the Swartz Creek Police Department.

In conclusion I would like to thank all the participants for the Bike Give-Away Program. Without these generous donations the program could not run.

Respectfully,

Officer Kenneth Szmansky/KS:dm

KS/111512 SPECIAL REPORT

As you can see, the Police Department has new, used and parts donations coming from several different sources. The plan is to create plus or minus 25 bikes, ten of which are brand new (Wal-Mart) and the others like new (repaired and assembled) by donation of Assenmacher's Cycle Shop. The problem is that we may have to approve the distribution by concept as we do not have a comprehensive list of the bicycles until such a time as Assenmachers' finishes their work. We can always bring back the final list of what was given away sometime after the first of the year. At any rate, **the giveaway is planned for December 17th at 4:00 PM at the Police Department Garage.** If you can make it, it's a lot of fun to watch as the youths have no idea why they're there.

- ✓ **2013 ANNUAL MML MEMBERSHIP DUES (*Resolution*)**
Included with tonight's epigrammatic (*newly acquired word*), pre-holiday presentation program, is a resolution for the City's continued participation in the Michigan Municipal League.

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.

- *Additional Lighting, Miller – Fairchild Intersection.* We are back trying to get a review by Consumers Energy.
- *Flood Damage, Apple Creek Apartments.* Although there's no clear answer, existing property rights would prevent the City from blocking existing buildings, even in the event that they were destroyed by flood or fire.
- *Deteriorated Grain Elevator Building, Morrish at CNA Crossing.* Pending.

City of Swartz Creek
RESOLUTIONS
Regular Council Meeting, Monday December 10, 2012 7:00 P.M.

Resolution No. 121210-4A MINUTES – DECEMBER 3, 2012

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held December 3, 2012 to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 121210-5A AGENDA APPROVAL

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Agenda as presented / printed / amended for the Regular Council Meeting of December 10, 2012, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 121210-6A CITY MANAGER’S REPORT

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the City Manager’s Report of December 10, 2012, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 121210-8A

POLICE DEPARTMENT ANNUAL BICYCLE GIVE AWAY PROGRAM

Motion by Councilmember: _____

WHEREAS, the City’s Police Department conducts an annual Bicycle Give Away Program wherein School District Administrator’s recommend youngsters in need as recipients of bicycles being held by the Police Department; and

WHEREAS, bicycles held by the Police Department this year have come from a variety of sources, including generous donations from Wal-Mart and the Mundy Township Police Department; and

WHEREAS, ten such bicycles are new, having been donated by Wal-Mart, but the remainder are used and Assenmacher’s Cycling Center has donated its services to repair and refurbish the remainder into like new condition; and

WHEREAS, a comprehensive list is not available until such a time that Assenmacher’s has completed its work.

NOW, THEREFORE, I Move that the City of Swartz Creek approve the 2012 Annual Police Department Bicycle Give Away Program, and authorize the giveaway of approximately 25 bicycles, with a comprehensive list to be established and upon completion, be brought back to the Council for record.

BE IT FURTHER RESOLVED, that the City extend its greatest appreciation to all those who participated in this year’s program, including, but not limited to Assenmacher’s Cycling Center, Wal-Mart and the Township of Mundy.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 121210-8B

2013 ANNUAL MML MEMBERSHIP

Motion by Councilmember: _____

I Move the City of Swartz Creek renew its annual membership in the Michigan Municipal League for the year of 2013, and further, appropriate an amount not to exceed \$2,907 for payment thereof, funds to be apportioned across revenue bearing accounts as determined by the Finance Director.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

City of Swartz Creek
Regular Council Meeting Minutes
Of the Meeting Held
Monday December 3, 2012 7:00 P.M.

CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE COUNCIL MEETING
DATE 12/03/2012

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

Invocation and Pledge of Allegiance to the Flag.

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

Councilmembers Absent: None.

Staff Present: City Manager Paul Bueche, City Clerk Juanita Aguilar.

Others Present: Tommy Butler, Boots Abrams, Steve Shumaker, Sharon Shumaker, Ron Schultz

APPROVAL OF MINUTES

Resolution No. 121203-01

(Carried)

Motion by Councilmember Porath
Second by Councilmember Hurt

I Move the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting, as corrected, held November 26, 2012, to be circulated and placed on file.

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

APPROVAL OF AGENDA

Resolution No. 121203-02

(Carried)

Motion by Mayor Pro-Tem Abrams
Second by Councilmember Hurt

I Move the Swartz Creek City Council approve the Agenda, as presented, for the Regular Council Meeting of December 3, 2012, to be circulated and placed on file.

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

REPORTS AND COMMUNICATIONS:

City Manager's Report

Resolution No. 121203-03

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Hurt

I Move the Swartz Creek City Council approve the City Manager's Report of December 3, 2012, to be circulated and placed on file.

Discussion Took Place.

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

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

MEETING OPENED TO THE PUBLIC:

None.

COUNCIL BUSINESS:

Traffic Control Order #166, Miller & Bristol West Traffic Signal

Resolution No. 121203-04

(Carried)

Motion by Councilmember Hicks
Second by Councilmember Shumaker

I Move the City of Swartz Creek, in accordance with the City Engineer and Chief of Polices' Recommendation, approve Traffic Control Order #166 and direct the staff to place the Miller & Bristol west traffic signal on flash, caution yellow for the Miller Road east-west legs, and red stop for the Bristol Road cutover leg.

Discussion Took Place.

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

Traffic Control Order #167, Miller and Bristol East Traffic Signal

Resolution No. 121203-05

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Hurt

I Move the City of Swartz Creek, in accordance with the City Engineer and Chief of Polices' Recommendation, approve Traffic Control Order #167 and direct the staff to place the Miller & Bristol east traffic signal on flash, caution yellow for the Miller Road east-west legs, and red stop for the plant and plaza ingress – egress.

Discussion Took Place.

YES: Porath, Shumaker, Abrams, Gilbert, Hicks, Hurt, Krueger.
NO: None. Motion declared carried.

Boards & Commissions, Park Board

Resolution No. 121203-06

(Carried)

Motion by Councilmember Hurt
Second by Councilmember Porath

WHEREAS, the City Council initiated appointments to the Parks and Recreation Board at its regular meeting of November 26, 2012, excerpts from the appointments as follows:

Boards, Commissions & Representatives **Resolution No. 121126-04 Carried)**

*Motion by Councilmember Hicks
Second by Councilmember Hurt*

***I Move** the Swartz Creek City Council concur with the Mayor and City Council appointments as follows:*

Mayor's Appointments:

#121126-8H *Parks & Recreation Advisory Board
Terms Expiring December 31, 2015*

**PAT WILLIAMS
RODNEY GARDNER
MICHAEL SHUMAKER
RICK HENRY
RONALD SCHULTZ
DAVID PLUMB
RAE LYNN HICKS
RAY THORNTON
JAMES FLORENCE
EDNA GILBERT (Alternate)
JOE PERREAULT (Alternate)**

Discussion Took Place.

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

WHEREAS, appointments to the Park Board were in error as an older list was substituted that reflected one member who had left the board, and in the interest of accuracy, the City desires to correct the appointments.

NOW, THEREFORE, I Move the City of Swartz Creek rescind Resolution #121126-04 (8H) and further, concur with the Mayor's appointments as follows:

Parks & Recreation Advisory Board

PAT WILLIAMS

Terms Expiring December 31, 2015

**RODNEY GARDNER
MICHAEL SHUMAKER
RICK HENRY
RONALD SCHULTZ
JOE PERREAULT
RAE LYNN HICKS
RAY THORNTON
JAMES FLORENCE
EDNA GILBERT (Alternate)**

Discussion Ensued.

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

MPSC Complaint, Frontier v. City

(Discussion)

City Manager Bueche updated the Council on the status of the Frontier case.

MEETING OPENED TO THE PUBLIC:

Ron Schultz, 4279 Springbrook, spoke about the Park Board doing a contest in the City for the best residential Christmas decorations. Mr. Schultz stated that a sign will be posted in the 3 winning yards.

Boots Abrams, 5253 Greenleaf, spoke about the Swartz Creek Women's Club and the DDA having a decorating contest for the businesses in Swartz Creek.

Tommy Butler, 40 Somerset, spoke about the Frontier issue.

REMARKS BY COUNCILMEMBERS:

Councilmember Porath spoke about the City not having a Planning Commission meeting in December.

Councilmember Shumaker asked if the City had a policy for meeting date changes.

Mayor Pro-Tem Abrams mentioned that the annual Fire Department Christmas parade was well done. Mr. Abrams spoke about a choral concert at St Mary's Church. Mr. Abrams and his wife Boots extended an invitation to the Council members and their spouses as well as employees and spouses, to their house after the next council meeting for their annual Christmas party.

Adjournment

Resolution No. 121203-07

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Hurt

I Move the City of Swartz Creek adjourn the Regular Session of the City Council meeting at 7:50 p.m.

YES: Unanimous Voice Vote.

NO: None. Motion Declared Carried.

David A. Krueger, Mayor

Juanita Aguilar, City Clerk

DPS ACTIVITY - NOVEMBER 2012

	REG	HOL	VAC	ABSENT	OT	DT
101 GENERAL FUND						
262.0 ELECTIONS	14.00		2.72			
781.0 AMPHI-PARK						
782.0 WINSHALL PARK	6.00					
783.0 ELMS PARK	12.00					
784.0 BICENT. PARK						
790.0 SENIOR CENTER/LIBRA	23.00		0.32			
792.0 P S BLDG	14.00		0.37			
793.0 CITY HALL	8.50		0.07			
794.0 COMM PROMO	7.00		2.57			
796.0 CEMETERY						
202 MAJOR STREET FUND						
429.0 SAFETY						
441.0 PARK & RIDE GARBAGE	5.00					
463.0 STREET MAIN	6.00		0.05			
474.0 TRAFFIC						
478.0 SNOW & ICE						
482.0 ADMIN	4.29		0.11			
203 LOCAL STREET FUND						
429.0 SAFETY						
463.0 STREET MAIN	54.00		1.32			
474.0 TRAFFIC	4.00					
478.0 SNOW & ICE						
482.0 ADMIN	4.29		0.11			
226 GARBAGE FUND						
528.0 COLLECT	67.00		6.86			
530.0 WOODCHIPPING	69.80		3.45			
782.0 WINSHALL PARK GARBA	3.00				1.00	1.00
783.0 ELMS PARK GARBAGE	7.00				1.00	1.00
793.0 CITY HALL	8.50		0.07			
590 WATER						
540.0 WATER SYSTEM	106.81		5.27			
540.0 WATER-ON CALL						
542.0 READ & BILL	12.00		1.25			
793.0 CITY HALL	8.50		0.07			
591 SEWER						
536.0 SEWER SYSTEM	81.81		2.00		2.00	
536.0 SEWER-ON CALL						
537.0 LIFT STATION	8.00		0.21			
542.0 READ & BILL	12.00		1.25			
793.0 CITY HALL	8.50		0.07			
661 MOTOR POOL FUND						
795.0 CITY GARAGE	53.00		3.86			
DAILY HOURS TOTAL	608.00	0.00	32.00	0.00	4.00	2.00

Public Works
Monthly Work Orders
12/03/12

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
ELEC12-0030 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	11/05/12 11/05/12	ELEC SETUP/TAKEDO
FNRD12-0470 COMPLETED	WI20-005064-0000-01	ROHNER, VICTOR 5064 WINSTON DR	11/01/12 11/01/12	FINAL READ
FNRD12-0480 COMPLETED	WI20-005072-0000-02	STRNAD, SHARON 5072 WINSTON DR	11/02/12 11/02/12	FINAL READ
FNRD12-0481 COMPLETED	OX10-005142-0000-03	BISTRICKY, KIM 5142 OXFORD CT	11/01/12 11/02/12	FINAL READ
FNRD12-0482 COMPLETED	BR30-000014-0000-04	TAYLOR, KEN 14 BROOKFIELD DR	11/02/12 11/05/12	FINAL READ
FNRD12-0483 COMPLETED	MI10-008159-0000-01	CARTER, DON 8159 MILLER RD	11/09/12 11/08/12	FINAL READ
FNRD12-0484 COMPLETED	WA10-007455-0000-02	OSMUN, AARON 7455 WADE ST	11/06/12 11/06/12	FINAL READ
FNRD12-0485 COMPLETED	CH20-008480-0000-02	LOVEGROVE, VICTORIA 8480 CHESTERFIELD DR	11/12/12 11/13/12	FINAL READ
FNRD12-0486 COMPLETED	GR10-005283-0000-02	DAVIS, JOYCE 5283 GREENLEAF DR	11/26/12 11/30/12	FINAL READ
GWO12-0250 COMPLETED	CA10-008336-0000-01	SWARTZ CREEK SCHOOLS- WAREHO 8336 CAPPY LN	11/07/12 11/08/12	GENERIC WORK ORDE
GWO12-0251 COMPLETED	SE10-005027-0000-01	SUMMERS, CAROL 5027 SECOND ST	11/09/12 11/12/12	GENERIC WORK ORDE
GWO12-0252 COMPLETED	CI10-008100-0000-01	PUBLIC SAFETY BUILDING 8100 CIVIC DR	11/12/12 11/12/12	GENERIC WORK ORDE
GWO12-0253	WI10-005363-0000-01	WINSHALL PARK 5363 WINSHALL DR	11/21/12	GENERIC WORK ORDE
GWO12-0254	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	11/30/12	GENERIC WORK ORDE
GWO12-0255	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	11/30/12	GENERIC WORK ORDE
READ12-0276 COMPLETED	CO30-006292-0000-01	ZUCHEGNO, NANCY 6292 CONCORD DR	11/19/12 11/20/12	READ METER
READ12-0277	CO30-006292-0000-01	ZUCHEGNO, NANCY 6292 CONCORD DR	11/30/12	READ METER
STRT12-0033 COMPLETED	HE10-005223-0000-01	GREEN, ROBERT 5223 HELMSLEY DR	11/02/12 11/05/12	STREET REPAIR
STRT12-0034 COMPLETED	YA10-007035-0000-01	HAIST, ROLAND J 7035 YARMY DR	11/07/12 11/07/12	STREET REPAIR
SWBK12-0031 COMPLETED	WO10-005372-0000-01	WELNINSKI, KEVIN 5372 WORCHESTER DR	11/30/12 11/30/12	SEWER B46KUP

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
WMBK12-0027 COMPLETED	WI20-005037-0000-01	GLIDDEN, DIANE 5037 WINSTON DR	11/29/12 11/29/12	WATER MAIN BREAK
WOFF12-0807 COMPLETED	MO10-004384-0000-01	POWERS, HERMAN T 4384 MORRISH RD	11/12/12 11/12/12	WATER TURN OFF
WOFF12-0808 COMPLETED	SE20-005300-0000-01	SMITH, THOMAS 5300 SEYMOUR RD	11/08/12 11/08/12	WATER TURN OFF
WOFF12-0809 CANCELLED	CH20-009087-0000-01	KOPKO, MICHAEL 9087 CHESTERFIELD DR	11/19/12 11/16/12	WATER TURN OFF
WOFF12-0810 COMPLETED	MO10-004264-0000-11	OREFICE, ANTHONY 4264 MORRISH RD	11/12/12 11/12/12	WATER TURN OFF
WOFF12-0811 COMPLETED	EL10-003498-0000-02	PETTIS, JAMES W 3498 ELMS RD	11/21/12 11/26/12	WATER TURN OFF
WOFF12-0812 COMPLETED	CO30-006292-0000-01	ZUCHEGNO, NANCY 6292 CONCORD DR	11/14/12 11/14/12	WATER TURN OFF
WOFF12-0813 COMPLETED	BR20-006189-0000-01	WARLAND, JOHN 6189 BRISTOL RD	11/16/12 11/16/12	WATER TURN OFF
WOFF12-0814 COMPLETED	CA10-008347-0000-01	ALLMAN, DOROTHY 8347 CAPPY LN	11/19/12 11/19/12	WATER TURN OFF
WOFF12-0815 COMPLETED	SE20-005218-0000-01	WRIGGLESWORTH, PAUL 5218 SEYMOUR RD	11/30/12 11/30/12	WATER TURN OFF
WTON12-0564 COMPLETED	CA10-008396-0000-05	TORPEY, KACEY 8396 CAPPY LN	11/06/12 11/06/12	WATER TURN ON

Total Records: 31

November 2012	MILES DRIVEN	GALLONS GAS PURCHASED	GALLONS DIESEL PURCHASED
#1 P/U 4WD			
#3 P/U 4WD	512	56	
07-03 P/U 4WD	229		22
09-03 P/U 4WD	374		29
#2 P/U 2WD	201	20	
#6-00 BACKHOE			
#9 DUMP			
#10 DUMP			
#11 DUMP	100	30	
#12-02 DUMP	13		
#12-04 DUMP	49		27
#12-99 GENERATOR			
#9-02 BRUSH HOG			
#17 CASE BACKHOE			
#19 JD TRACTOR			
#06-99 BUCKET TRUCK	11	13	
#21 WOOD CHIPPER			
#807 STREET SWEEPER	128		70
#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	297	29	
TOTAL	1914	148	148

12/05/2012

CHECK REGISTER FOR CITY OF SWARTZ CREEK
CHECK DATE FROM 11/01/2012 - 11/30/2012

Check Date	Check	Vendor Name	Description	Amount
Bank GEN CONSOLIDATED ACCOUNT				
11/01/2012	36782	A+ SUPPLY CO INC	BULBS (15)/BALLAST (2) FOR DPW	64.53
11/01/2012	36783	ARROW UNIFORM RENTAL	MATS, SUPPLIES UNIFORMS, MATS, SUPPLIES, ENV.	27.56 77.55
				105.11
11/01/2012	36784	COMCAST BUSINESS	11/1-11/30/12 PUBLIC SAFETY BUILDING	141.85
11/01/2012	36785	DEANNA KORTH	ADVANCE FOR SUPPLIES & FOOD NOV 6 ELECT	100.00
11/01/2012	36786	DES MOINES STAMP MFG CO.	INK PADS FOR GENERAL CHECK STAMP	14.50
11/01/2012	36787	FIDELITY SECURITY LIFE INSUR/EYEMED	NOV 2012 VISION - RETIREES (4)	20.98
11/01/2012	36788	GEN CTY ROAD COMMISSION	OCT 2012 S-MTCE & OPERATIONS	20.19
11/01/2012	36789	GLASSBURN EXCAVATING LLC	REPAIR SNOW PLOW BLADES	675.00
11/01/2012	36790	JOHNS TRUCK SERVICE	REPAIR #12-04 TRUCK/OIL CHANGE CHANGE OIL & FILTER/FUEL FILTER/MUFFLER	334.49 376.83
				711.32
11/01/2012	36791	PLANTE & MORAN PLLC	FY2012 AUDIT SERVICES	10,300.00
11/01/2012	36792	RALPH WEDEL & DIANNE NEMER	REQ OVR PMT ON PARTIAL 58-35-300-019	5.34
11/01/2012	36793	ROBERT D STRAIN & JEAN M STRAIN	MTT SETTLEMENT 58-36-651-126 DKT #432673 MTT SETTLEMENT INT 5836651126 DKT 432673	102.85 0.77
				103.62
11/01/2012	36794	ROWE PROFESSIONAL SERVICES CO	DESIGN AND CONST PLANS FOR MORRISH RD BR DESIGN AND CONST PLANS FOR MORRISH RD BR	3,128.75 406.00
				3,534.75
11/01/2012	36795	SUBURBAN AUTO SUPPLY	WIRE	2.59
11/01/2012	36796	UNITED METHODIST CHURCH -SW CK	NOV 6 2012 GENERAL ELECTION	700.00
11/01/2012	36797	WALDORF AND SONS INC	CAMERA SANITARY SWR MAIN WINSHALL/DUVALL	300.00
11/08/2012	36798	AGROSCAPING INC.	SPRINKLER WINTERIZATION/VETERANS MEMORIA	55.00
11/08/2012	36799	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV. MATS, SUPPLIES ADULT AED PADS/CITY HALL	77.55 27.56 59.00
				164.11
11/08/2012	36800	BS & A SOFTWARE	MISC REC ANNUAL SERV 11/1/12-11/1/13 TAX ANNUAL SERV 11/1/12-11/1/13	570.00 925.00
				1,495.00
11/08/2012	36801	CONSUMERS ENERGY	10/1-10/31/12 4524 MORRISH RD	42.58
11/08/2012	36802	CONSUMERS ENERGY	10/3-10/30/12 A 5121 MORRISH RD	264.05
11/08/2012	36803	CONSUMERS ENERGY	10/3-10/31/12 A 5257 WINSHALL DR	22.24
11/08/2012	36804	CONSUMERS ENERGY	10/3-10/31/12 A 5361 WINSHALL DR	22.35
11/08/2012	36805	CONSUMERS ENERGY	10/3-10/31/12 A WINSHALL RESTROOMS	34.75
11/08/2012	36806	CONSUMERS ENERGY	10/3-10/30/12 A 8011 MILLER RRD	22.24
11/08/2012	36807	CONSUMERS ENERGY	10/3-10/30/12 A 8059 FORTINO DR	30.61
11/08/2012	36808	CONSUMERS ENERGY	10/3-10/30/12 A 8083 CIVIC DR	749.43
11/08/2012	36809	CONSUMERS ENERGY	10/3-10/30/12 A 8095 CIVIC DR	771.12
11/08/2012	36810	CONSUMERS ENERGY	10/3-10/30/12 A 8100 CIVIC DR	826.59
11/08/2012	36811	CONSUMERS ENERGY	10/3-10/29/12 A 8301 CAPPY LN	199.69

11/08/2012	36812	CONSUMERS ENERGY	10/3-10/29/12 A 8499 MILLER RD	22.75
11/08/2012	36813	CONSUMERS ENERGY	10/3-10/30/12 A 9099 MILLER RD	31.23
11/08/2012	36814	CONSUMERS ENERGY	10/1-10/31/12 ELMS PARKING LOT	29.02
11/08/2012	36815	CONSUMERS ENERGY	10/1-10/31/12 STREET LIGHTS	9,737.48
11/08/2012	36816	CONSUMERS ENERGY	10/1-10/31/12 SIRENS	27.17
11/08/2012	36817	CONSUMERS ENERGY	10/1-10/31/12 TRAFFIC LIGHTS	389.16
11/08/2012	36818	COOKS DIESEL RV & TRUCK REPAIR	CHANGE OIL/REPLACE MUFFLER & TAIL PIPE	792.83
11/08/2012	36819	DOT FIRST AID AND SAFETY	REPLENISH FIRST AID/CITY HALL	85.32
			REPLENISH FIRST AID/DPW	107.59
				192.91
11/08/2012	36820	FAMILY FARM AND HOME INC	RV ANTI-FREEZE (18)	53.82
			RV ANTI-FREEZE (13)	38.87
			COUPLER (2)	43.98
			OVAL SEAL TURN LIGHT	12.99
				149.66
11/08/2012	36821	GILL ROYS HARDWARE	NUTS, BOLTS, SCREWS	10.10
			WALNUT PLASTIC WOOD	4.99
			1 BOX OF SCREWS	7.99
			CHAIN LOOP	5.00
			DOUBLE HINGE HASP	19.58
			NUTS, BOLTS, SCREWS	2.40
			NUTS, BOLTS, SCREWS	1.71
			QT PAINT	15.98
			ANT BAIT/ SOAP	11.26
			YARD WASTE BAGS/ELMS PARK	7.99
			BLEACH/LIQUID PLUMR	10.58
			15 PK YARD WASTE BAGS	7.99
			CLEANERS	11.07
			NUTS, BOLTS, SCREWS	8.00
			DISH SOAP/LIQUID SOAP	5.48
			OCTOBER 2012 DISCOUNT	(8.71)
			60 LB CONCRETE MIX	4.98
				126.39
11/08/2012	36822	HYDRO DESIGNS	WATER CROSS CONNECTION CONTROL AND COM	300.00
11/08/2012	36823	JEFFREY T HUMPHREY	REMOVE HAZARDOUS TREE	350.00
11/08/2012	36824	LAURA METZGER	UB REFUND 8342 CAPPY	317.46
11/08/2012	36825	LEON BUNING	AUG-OCT 2012 ELEC INSPECTIONS	1,040.00
11/08/2012	36826	MCLAREN MEDICAL MANAGEMENT INC	ROUTINE PHYSICAL/ADKINS	87.00
11/08/2012	36827	MICHIGAN MUNICIPAL LEAGUE	CDL RENEWAL 1/1/13-12/31/13	280.00
11/08/2012	36828	MOE SALES & SERVICE INC	REPAIRED GENERATOR/PUBLIC SAFETY	264.60
11/08/2012	36829	NICHOLAS OERTEL	UB REFUND 9287 CEDAR CREEK	339.39
11/08/2012	36830	ROWE PROFESSIONAL SERVICES CO	TRAFFIC SIGNAL MILLER/BRISTOL	58.00
11/08/2012	36831	ROYALTY SERVICES INC	MOW & TRIM 10/22/12 CITY PROPERTIES	815.00
			MOW & TRIM 10/29/12 CITY PROPERTIES	815.00
				1,630.00
11/08/2012	36832	RWS OF MID MICHIGAN	FY13 GARBAGE/RECYCLING/YARD WASTE	20,554.56
11/08/2012	36833	VALLEY PETROLEUM	10/16-10/31/12 FUEL USAGE - POLICE	991.09
11/08/2012	36834	VALLEY PETROLEUM	10/16-10/31/12 FUEL USAGE - DPW	658.18
11/08/2012	36835	VIEW NEWSPAPER GROUP	2013 CDBG PUBLIC HEARING	42.30
11/15/2012	36836	A+ SUPPLY CO INC	LIGHTS/PUBLIC SAFETY BUILDING	45.96
11/15/2012	36837	ADAM H ZETTEL	CONSULTING SERVICES	1,012.50
11/15/2012	36838	ADS PLUS PRINTING LLC	LETTERHEAD QTY 1000	160.36
11/15/2012	36839	ADVANCED RANGES INC	11 OFC RANGE FIRE ARMS TRAINING 10/30/12	110.00
11/15/2012	36840	AMERAPLAN INC	HEALTH SERVICES FOR DEC 2012	254.25
11/15/2012	36841	AMERICAN MESSAGING	11/15-12/14/12 8108332563 8108331159	24.09

11/15/2012	36842	AMY NICHOLS	COPAY REIMBURSEMENT 7/1-10/31/12	140.00
11/15/2012	36843	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV. MATS, SUPPLIES	121.97 27.63
				149.60
11/15/2012	36844	BLUE CARE NETWORK-EAST MI	DEC 2012 RETIREE MED INS KELLY DEC 2012 RETIREE MED INS PETRUCHA DEC 2012 RETIREE MED INS TYLER DEC 2012 RETIREE MED INS SHANNON CLAIM TAX ASSESSMENT	460.05 1,068.11 460.05 460.05 148.76
				2,597.02
11/15/2012	36845	C & H CONSTRUCTION CO INC	REPAIR 2 SINK HOLES 5020 MORRISH	869.75
11/15/2012	36846	CITY OF SWARTZ CREEK	REIMBURSE PETTY CASH FOR MARY JO	39.38
11/15/2012	36847	CONNIE ESKEW	COPAY REIMBURSEMENT	70.00
11/15/2012	36848	CONSUMERS ENERGY	10/5-11/2/12 E 4125 ELMS RD	26.60
11/15/2012	36849	CONSUMERS ENERGY	10/5-11/2/12 A 4125 ELMS RD PAVILION	23.82
11/15/2012	36850	CONSUMERS ENERGY	10/5-11/1/12 A 6425 MILLER RD PARK RIDE	68.74
11/15/2012	36851	DAVID KRUEGER	DINNER/SMALL CITIES MTG 11/7/12	12.00
11/15/2012	36852	DEANNA KORTH	COPAY REIMBURSEMENT 7/1-10/25/12	213.41
11/15/2012	36853	DECATUR ELECTRONICS INC	G2M RADAR CABLE (DECATUR)	65.00
11/15/2012	36854	DONALD KORTH	REPROGRAM PHONE SYSTEM/PUB SAFETY REPLACE POWER SUPPLY	300.00 30.00
				330.00
11/15/2012	36855	DONALD KORTH	RACKMOUNT UPS	310.64
11/15/2012	36856	DOROTHY MACGILLIVRAY	COPAY REIMBURSEMENT	250.00
11/15/2012	36857	GALLS	UNIFORM DUTY BELT OFC PAUL SAM BROWNE BELT	193.91 40.99
				234.90
11/15/2012	36858	GENESEE CTY DRAIN COMMISSIONER	MISS DIG MAY-OCT 2012	140.00
11/15/2012	36859	GENESEE CTY DRAIN COMMISSIONER	COMM PUBLIC WATER SUPPLY ANNUAL FEE 2012	2,921.45
11/15/2012	36860	JUANITA AGUILAR	COPAY REIMBURSEMENT 7/1-9/22/12	52.80
11/15/2012	36861	L E O R T C	FALL 2012 LEORTC MEMB LED	843.03
11/15/2012	36862	MI ASSOC OF CHIEFS OF POLICE	MACP MEMB DUES 11/1/12-10/31/13	115.00
11/15/2012	36863	MICHAEL R SHUMAKER	SMALL CITIES MTG/DINNER 11/7/12	12.00
11/15/2012	36864	MID MICHIGAN MANUFACTURING	JET SEWER ON CAPPY/WINSHALL	225.00
11/15/2012	36865	MY-CAN LLC	PORT A JON RENTAL/ELMS PARK	280.00
11/15/2012	36866	PUMMELL BUSINESS FORMS INC	WATER BILLS QTY 10,400	438.29
11/15/2012	36867	RICHARD ABRAMS	SMALL CITIES MTG 11/7/12 DINNER/MILEAGE	22.21
11/15/2012	36868	RICK CLOLINGER	COPAY REIMBURSEMENT 7/1-10/31/12	778.46
11/15/2012	36869	SIMEN FIGURA & PARKER PLC	OCT 2012 GENERAL/TRAFFIC/ORDIN	2,531.36
11/15/2012	36870	SPRINGBROOK EAST CONDO ASSOC	OCT MOW CITY OWNED LOTS SPRINGBROOK EAS	104.40
11/15/2012	36871	SWARTZ CREEK AREA SENIOR CITZ.	DIST DELQ TAX REVN COLLECTED	18.17
11/15/2012	36872	THOMAS SVRCEK	XMAS LIGHT BAGS FOR DDA (125) COPAY REIMBURSEMENT	69.97 233.00
				302.97
11/15/2012	36873	UNUM LIFE INSURANCE	DEC 2012 LIFE INS SHANNON/SNELL	15.74
11/15/2012	36874	UPS	UPS SHIPPING	13.47
11/15/2012	36875	VERIZON WIRELESS	OCTOBER 2012 MONTHLY BILL	960.03
11/15/2012	36876	VILLAGE CLEANERS	OCT. 2012 UNIFORM CLEANING	122.75
11/15/2012	36877	WOODS COLLISION	INTERIOR CLEANING VEH. 10-161	80.00
11/21/2012	36878	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV. MATS, SUPPLIES	77.73 27.63

				105.36
11/21/2012	36879	COMCAST BUSINESS	11/26-12/25/12 CITY HALL	275.80
11/21/2012	36880	CONCRETE CUTTING & BREAKING CO	CURB OPENING MILLER/ELMS	375.00
11/21/2012	36881	DELTA DENTAL PLAN	DEC 2012 DENTAL - RETIREES/EST TAX	290.24
11/21/2012	36882	DISPLAY SALES COMPANY	BRACKETS (20) FOR X-MAS BANNERS	1,310.00
11/21/2012	36883	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	5.00
11/21/2012	36884	GCGC	QTRLY MTG AGUILAR/KORTH	40.00
11/21/2012	36885	GCGC	2013 ANNUAL DUES AGUILAR/KORTH	40.00
11/21/2012	36886	GEN CTY ROAD COMMISSION	STREET SIGNS (11)	672.66
11/21/2012	36887	GEN CTY ROAD COMMISSION	OCT 2012 S-MTCE & OPERATIONS	105.49
11/21/2012	36888	GENESEE CTY DRAIN COMMISSIONER	9/27-10/30/12 COMM/READY TO SERVE	77,198.95
11/21/2012	36889	JEFFREY WISENBAUGH	MTT SETTLEMENT 58-01-100-011 DKT 432580	209.61
			MTT SETTLEMENT 58-01-100-011 INTEREST	3.32
				212.93
11/21/2012	36890	KLEE MFG & DIST	7 FLAGS/VETS MEMORIAL	378.50
11/21/2012	36891	MARKEE ELECTRIC INC	SERVICE CALL LIGHT FIXTURE FIRE STATION	150.00
11/21/2012	36892	PARAGON LABORATORIES INC	WATER SAMPLES	157.50
11/21/2012	36893	PITNEY BOWES INC.	RENTAL CHARGES 8/30-11/30/12	150.00
11/21/2012	36894	PROGRESSIVE AE	TRAFFIC REVW CORNERSTONE CHRCH/BP GAS	616.45
			ENGINEERING SERVICES FOR SIGNAL WORK MOF	10,165.70
				10,782.15
11/21/2012	36895	RAHMEH RASHMAWAI	MTT SETTLEMENT 58-29-551-025 DKT 437561	2,040.87
			MTT SETTLEMENT 58-29-551-025 INTEREST	20.44
				2,061.31
11/21/2012	36896	SUBURBAN AUTO SUPPLY	FLOR-DRI	17.98
11/21/2012	36897	SWARTZ CREEK AREA FIRE DEPT.	OCT 2012 MONTHLY RUNS	3,344.48
11/21/2012	36898	SWARTZ CREEK AREA SENIOR CITZ.	OCTOBER 2012 CDBG EXPN	831.82
11/21/2012	36899	VALLEY PETROLEUM	11/1-11/15/12 FUEL USAGE - POLICE	903.87
11/21/2012	36900	VALLEY PETROLEUM	11/1-11/15/12 FUEL USAGE - DPW	506.93
11/26/2012	36901	JOE RAICA EXCAVATING INC	WINSHALL DRIVE SEWER RAPAIR PROJECT	65,925.00
11/29/2012	36902	ALLIE BROTHERS INC	POLICE UNIFORMS	420.99
11/29/2012	36903	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	77.73
			MATS, SUPPLIES	27.63
				105.36
11/29/2012	36904	BRADYS BUSINESS SYSTEMS	COPY MACH MAINT AGREEMENT 11/15-12/15/12	58.56
11/29/2012	36905	CENTRAL MICH ASSOC CHIEFS OF POLIC	MEMBERSHIP DUES	20.00
11/29/2012	36906	CHIEF SUPPLY CORPORATION	STINGER FLASHLIGHT	127.78
			(4) SAFETY VEST/BOX OF FLARES	214.25
				342.03
11/29/2012	36907	CREEK AUTO SERVICES LLC	LOF 05-649 MONTHLY MAINT	29.95
			LOF MONTHLY MAIN 07-375	29.95
			LOF MONTHLY MAINT 10-161	29.95
			LOF MONTHLY MAINT 12-144	29.95
				119.80
11/29/2012	36908	DAN CHASE	18' RADAR ANTENNA CABLE	130.00
11/29/2012	36909	DISPLAY SALES COMPANY	VINYL BANNERS (20)	1,300.00
11/29/2012	36910	GALLS	K-9 DUTY HOLSTER	95.99

11/29/2012	36911	GEN CTY METROPOLITAN ALLIANCE	2013 MEMB DUES GILBERT/SCHULTZ	135.00
11/29/2012	36912	GENESEE COUNTY	PRINT 2012 WINTER BILLS/TAX ROLL	108.13
11/29/2012	36913	GENESEE CTY DRAIN COMMISSIONER	7160 PARKRIDGE PKWY WATER TAP DISPUTE	1,000.00
11/29/2012	36914	JBI CONCRETE LIFTING	RAISE 6 SECTIONS OF WALK/ELMS PARK	550.00
11/29/2012	36915	KENDALL PRINTING	DAILIES REPORTS IN 50 COUNT PAGES	164.14
11/29/2012	36916	LANDMARK APPRAISAL CO	ASSESSOR SERVICES NOV 1, 2012-OCT 31, 20	2,289.17
11/29/2012	36917	LETAVIS ENTERPRISES INC.	(24) OCT 2012 VEH WASHES	162.00
11/29/2012	36918	POSITIVE PROMOTIONS INC	YOUTH POLICE BADGE STICKERS/PENCIL TOPPE	380.12
11/29/2012	36919	RICK DESHANO	GUN CLEANING SOLUTION & LUBRICANT S & H	194.93
11/29/2012	36920	ROWE PROFESSIONAL SERVICES CO	PREPARING PARKS & REC'S 5 YEAR PLAN	1,530.00
11/29/2012	36921	SALLY M ADAMS	SEPT-DEC 2012 REIMB RETIREE MEDICAL	952.00
11/29/2012	36922	SCHAEFER'S OFFICE SOURCE	OFFICE SUPPLIES/CHAIR MATS (2)/PLANNERS	182.64
11/29/2012	36923	SWARTZ CREEK SCHOOLS	10 CASES OF COPY PAPER	248.70
11/29/2012	36924	U. S. POST OFFICE	FIRST CLASS PRESORT/FEE FOR RENEWAL	190.00

GEN TOTALS:

Total of 143 Disbursements: 253,416.40



MICHIGAN MUNICIPAL LEAGUE
MEMBERSHIP RENEWAL INVOICE

2012 - 2013

michigan municipal league

Swartz Creek

ID: 481

Date: 12/01/2012

Membership Period: 02/01/2013 - 01/31/2014

Current Balance

* MML Dues	2,643.00
** Legal Defense Fund	264.00
	<hr/>
	\$2,907.00

**Total Due by February 01, 2013:
\$2,907.00**

Please sign, date and return one invoice copy with your payment.

Make checks payable to the Michigan Municipal League and mail to the address below. Thank you.

(Signature)

(Date)

* MML dues include annual subscriptions to *The Review* for your officials at \$12.00 per subscription, which is 50% of the regular subscription rate.

** The Legal Defense Fund is an optional charge. The purpose of the Fund is to provide specialized legal assistance to member municipalities in cases that have significant statewide impact.

See what the League can do for you by visiting www.mml.org

PURCHASE ORDER

CITY OF SWARTZ CREEK

8083 CIVIC DRIVE
 SWARTZ CREEK, MI 48473
 PHONE (810) 635-4464
 FAX (810) 635-2887

DATE	DATE REQUIRED	P.O. NUMBER	PAGE
11/21/2012	11/21/2012	130000120	1

VENDOR NO.: R-00000066

VENDOR

JOE RAICA EXCAVATING
 3640 NICHOLSON ROAD
 FOWLERVILLE MI 48836

SHIP TO

CITY OF SWARTZ CREEK
 8083 CIVIC DRIVE
 SWARTZ CREEK MI 48473

SHIP VIA: None
 F.O.B. : None
 TERMS : NET DUE 30 DAYS
 EXPIRATION DATE: 06/30/2013

ORDERED BY: TOM SVRCEK
 P.O. TYPE : Regular
 REQ. NO. : 0000046
 RESO #: 120924-05

WINSHALL DRIVE SEWER REPAIR PROJECT

QUANTITY	PROD. CODE	DESCRIPTION	UNIT PRICE	TOTAL COST
1		WINSHALL DRIVE SEWER REPAIR PROJECT 591-543.403-930.000-543.403	146,500.00 146,500.00	146,500.00
			Total:	146,500.00

City \ Vendor Copy

BY

M. J. Clark

AUTHORIZED SIGNATURE

APPLICATION FOR PAYMENT

PAID

To (Owner): City of Swartz Creek
 Contract For: Winchester Village Sanitary Sewer Repair
 Project Number: 12C0036
 Contractor: Joe Raica Excavating, Inc.
 For Period Ending: October 25, 2012
 Recommendation Number: One
 Page: 1 of 1

STATEMENT OF WORK:

Work to Date:	\$73,250.00
Amount Retained: (10%) 211	\$7,325.00
Subtotal:	\$65,925.00
Previous Payments Recommended:	\$0.00
Amount Due This Application:	\$65,925.00

CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that : (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment, (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Dated Oct 26, 2012

Joe Raica Excavating, Inc.
CONTRACTOR

By: Joe Raica
(Authorized Signature)

Engineer's Recommendation:

Payment of the amount due this application is recommended.

ROWE Professional Services Company

Dated: 10-29-12

By: [Signature]
(Authorized Signature)

APPLICATION FOR PAYMENT

To (Owner):
 Contract For:
 Project Number:
 Contractor:
 For Period Ending:
 Recommendation Number:
 Page: 1 of 1

City of Swartz Creek
 Winchester Village Sanitary Sewer Repair
 12C0036
 Joe Raica Excavating, Inc.
 December 3, 2012
 Two

STATEMENT OF WORK:

Work to Date:	\$146,500.00
Amount Retained:	\$2,500.00
Subtotal:	\$144,000.00
Previous Payments Recommended:	\$65,925.00
Amount Due This Application:	\$78,075.00

CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment, (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Dated 12-3-12

Joe Raica Excavating, Inc.
 CONTRACTOR

By: Joe Raica
 (Authorized Signature)

Engineer's Recommendation:

Payment of the amount due this application is recommended.

ROWE Professional Services Company

Dated: 12-4-12

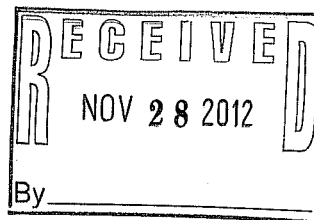
By: [Signature]
 (Authorized Signature)

STATE OF MICHIGAN

DEPARTMENT OF AGRICULTURE
AND RURAL DEVELOPMENT

Environmental Stewardship Division

Notice of Drainage Board Meeting
To Determine the Necessity
Of Maintenance and Improvement and
Adding Lands to the Drainage District
(In accordance with P.A. 40, of 1956, as amended)



MISTEGUAY CREEK INTERCOUNTY DRAIN

Notice is hereby given, that on April 13, 2010, a petition was filed with James Koski, then Saginaw County Public Works Commissioner, praying for the cleaning out, relocating, widening, deepening, straightening, tiling, extending or relocating along a highway, adding branches, and/or installing, maintaining or repairing structures or mechanical devices to the drain known and designated as the Misteguay Creek Intercounty Drain, and further, to determine whether it is necessary to add lands to the Drainage District pursuant to Section 197 of Act No. 40. P.A. 1956, as amended; and

Whereas, the Drainage District for the Misteguay Creek Intercounty Drain includes lands within the following counties and their respective municipalities: Genesee County: Clayton Charter, Flushing Charter, and Montrose Charter Townships, and City of Montrose and City of Swartz Creek; Saginaw County: Albee, James, Maple Grove, Spaulding, St. Charles, and Taymouth Townships; Shiawassee County: Caledonia Charter, Hazelton, New Haven, and Venice Townships, Village of Lennon, and Village of New Lothrop; and

Whereas, due notice of the filing of said petition and copy thereof was served upon Jeffrey Wright, Genesee County Drain Commissioner; Anthony Newman, Shiawassee County Drain Commissioner and Don Koivisto, then Director of the Michigan Department of Agriculture; by James Koski, then Saginaw County Public Works Commissioner.

Now therefore, in accordance with P.A. 40, of 1956, as amended, a Drainage Board meeting of the Misteguay Creek Intercounty Drain will be held on **December 11, 2012 at 6:00 p.m.**, at the **Birch Run Expo Center, 11600 North Beyer Road**, in the City of Birch Run, Saginaw County, State of Michigan, to determine if maintenance and improvement to the drain is necessary for the good of the public health, convenience, or welfare and to determine the necessity of adding lands to the Misteguay Creek Intercounty Drain Drainage District.

The Drain Code (P.A. 40, of 1956, as amended) provides that any person feeling aggrieved by the determination of the Intercounty Drainage Board may institute an action in the Circuit Court in the county in which they reside for a determination of necessity. This action must be filed within 10 days after the determination of necessity or no necessity by the Intercounty Drainage Board.

Now therefore, all persons owning lands liable to an assessment for benefits, or whose lands will be crossed by said drain, or any municipality affected, are requested to be present at said meeting, if they so desire. Public comment will be received at the meeting. If anyone wishes to submit written comments prior to the date of the meeting, or has any questions regarding this notice, they may contact the following County Drain/Public Works Commissioners' offices.

Persons with disabilities needing accommodations for effective participation in the meeting should contact the Drain/Public Works Commissioner in the county which they reside at the numbers noted below (voice) at least one week in advance of the meeting to request mobility, visual, hearing, or other assistance.

Jeffrey Wright
Genesee County
Drain Commissioner
G-4608 Beecher Road
Flint, MI 48532
810.732.1590

Matthew Rappley
Saginaw County
Public Works Commissioner
111 South Michigan Avenue
Saginaw, MI 48602
989.790.5258

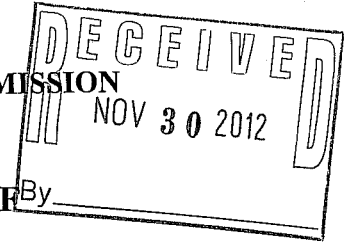
John Bush for
Anthony Newman
Shiawassee County
Drain Commissioner
149 Corunna Avenue, L-1
Corunna, MI 48817
989.743.2398

Dated at Lansing, Michigan, November 13, 2012.

Jamie Clover Adams, Director of Agriculture and Rural Development

By: Michael R. Gregg
Deputy for the Director
P.O. Box 30017
Lansing, MI 48909
517-335-4497

STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION



NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-17095

- Consumers Energy Company requests Michigan Public Service Commission approval to use a power supply cost recovery factor of \$0.00194 per kilowatt-hour (kWh) for its customers' electric bills for the twelve month period January through December 2013.
- 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: December 12, 2012, 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: Constitution Hall
525 West Allegan
Lansing, Michigan

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

The Michigan Public Service Commission (Commission) will hold a public hearing to consider Consumers Energy Company's (Consumers Energy) September 28, 2012 Application and October 2, 2012 Letter to implement a power supply cost recovery (PSCR) plan and a uniform maximum PSCR factor of \$0.00194 per kWh to compute its electric customers' bills for the twelve month period January through December 2013. The request for approval also includes a five-year forecast of power supply requirements of the company's customers, anticipated sources of supply and projections of power supply costs.

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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by December 5, 2012. (Petitions to intervene may also be filed 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 appear at the hearing to make a statement of position without becoming a party to the case may participate by filing an appearance. To file an appearance, the individual must attend the hearing and advise the presiding administrative law judge of his/her wish to make a statement of position. All information submitted to the Commission in this matter becomes public information: available on the Michigan Public Service Commission's website, and subject to disclosure.

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

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

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

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

[CONSUMERS ENERGY COMPANY HAS REQUESTED THE POWER SUPPLY COST RECOVERY FACTORS DESCRIBED IN THIS NOTICE. THE MICHIGAN PUBLIC SERVICE COMMISSION MAY APPROVE, REJECT OR AMEND THE FACTORS.]

November 14, 2012