

**City of Swartz Creek
AGENDA**

**Regular Council Meeting, Monday 14, 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 April 23, 2012 MOTION Pg. 8, 12-20
 - 4B. Special Council Meeting of April 30, 2012 MOTION Pg. 8, 21-22
5. **APPROVE AGENDA**
 - 5A. Proposed / Amended Agenda MOTION Pg. 8
6. **REPORTS & COMMUNICATIONS:**
 - 6A. [City Manager's Report](#) (Agenda Item) MOTION Pg. 8, 2-7
 - 6B. Monthly [Police](#), [DPW](#) and [Check Ledger](#) Pg. 23, 35, 41
 - 6C. Genesee Beautification Grant (Agenda Item) Pg. 44-46
 - 6D. 2012-2013 Budget, Totals Sheet (Agenda Item) Pg.47 , **CD**
 - 6E. Delinquent & Special Assessments (Agenda Item) Pg. 48
 - 6F. Street Permit, Cross Country, Riverbend Striders (Agenda Item) Pg. 49-54
 - 6G. Proposed Horse Racing Legislation (Agenda Item) Pg. 55-68
 - 6H. Park Fee Waiver Request (Agenda Item) Pg. 69-70
 - 6I. Repair Proposals, Water Tower Vandalism (Agenda Item) Pg. 71-74
 - 6J. May 1st EVIP Submittal Pg. 75-79
 - 6K. Morrish Road T-Signal Warrant Analysis, Progressive AE Pg. 80-93
 - 6L. Warning Siren Grant Pg. 94
 - 6M. County Notices, Foreclosures, WWS Review Board Pg. 95-98
 - 6N. Consumer's Energy Pole Project, Notice Pg. 99
 - 6O. Comcast Notices, Channel Changes Pg. 100-101
 - 6P. Family Movie Night Schedule, Flyer Pg. 102
 - 6Q. Flood Reports, Photographs **CD.**
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
 - 8A. Grant Award, Keep Genesee Beautiful RESO. Pg. 9, 44-46
 - 8B. Genesee Health Plan, Millage Renewal, **PRESENTATION**
 - 8C. MTA Presentation, Millage Renewal, Mike Messer **PRESENTATION**
 - 8D. Public Hearing, Proposed 2012-2013 FY Budget **PUB HEARING** Pg. 47, **CD**
 - 8E. Assessments, Delinquent Water-Sewer-Weeds & Special RESO. Pg. 9, 48
 - 8F. 5K Race, Street Use Permit, Cross Country – Riverbend Striders RESO. Pg. 10, 49-54
 - 8G. Horse Racing Law, Support Changes RESO. Pg. 10, 55-68
 - 8H. Park Fee Waiver, Scout Pack 161 RESO. Pg.11, 69-70
 - 8I. Vandalism Repair, Water-Tower RESO. Pg. 11, 71-74
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 May 14, 2012 7:00 P.M.

TO: Honorable Mayor, Mayor Pro-Tem & Council Members
FROM: PAUL BUECHE // City Manager
DATE: 11-May-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 is the closure of the road. The project is estimated to last for two months and will be timed for work while the school is on summer break (2013). I'll keep the Council posted on developments.

✓ **2012-2013 FISCAL BUDGET** (*Public Hearing, Discussion*)

Here is a tentative schedule:

March:	Discussion, Direction
April 9 th :	Present Draft, Discussion, Set Public Hearing
May 14 th :	Public Hearing, Discussion
Middle May	Special Meeting, If Desired By Council
May 29 th :	Adopt Budget, Truth in Taxation Hearing (If Needed), Set Levy, Set 2012-2013 Meeting Schedule, Year End Fiscal Adjustments
June 11 th & 25 th :	Buffer Dates, If Needed
June 30 th :	Fiscal Year End

The proposed 2012-2013 FY Budget is scheduled tonight for a Public Hearing. The staff has made some adjustments as we continue to refine numbers. Given the uncertainty in recent legislative actions in Lansing, we've spent a lot of time on the year-to-date numbers to give us the best advantage to shift as changes are made.

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

KAREGNONDI WATER AUTHORITY (*Status*)

Pending.

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

We approved Phase IV of the sewer rehabilitation project (Winshall Drive) at the meeting of July 25th, the cost being \$82,492.50 (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've left the deteriorated areas for now until the ground dries up a bit, in towards summer. This work may get expensive as the mains are in the backyards, which will require the removal of fences and the like in order to get to the problem. To further complicate the matter, one of the problem areas has a garage in our easement, very close to where we have to dig. At any rate, we need to get together a very specific bid package that includes a survey to identify easement lines and encroachments. We also will need to factor in maximum costs for property we may damage, prepare grading permits and waivers of liability. We approved light design engineering, survey and bid package preparation in the amount of \$6,847 at the meeting of February 27th. We'll be back for review and decision as soon as we get the bids back.

❑ **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:	May, 2012
Planning Commission Site Plan:	May-June, 2012
Final Site Plan Approval, Develop	
Agreement Approval:	June-July, 2012
Commence Construction:	Mid Summer, 2012

As you recall, I met with Marathon Oil and they have agreed to remove the underground storage tanks at their expense. In return, they'll require deed covenants that prohibit future residential use, playgrounds, etc. They will also require the use of a ground vapor barrier under the building. After building demolition and tank removal, we'll close on the property and trust that the developer continues with the project. If they don't, or for reasons unforeseen it fails in the Planning Commission or final Council approval, they'll keep the property and either sell it, sit on it for investment purposes or bring forth another project. The City benefits by getting the property razed and cleaned up and we get our soft costs covered (estimated to be around \$5,000). I have both a draft Purchase Agreement and a draft Marathon agreement for removal of the UST's. Both are bouncing between the Atkinson' attorney, Marathon attorney and the City attorney. I've cleared submittal to the Planning Commission as a mechanism to keep the project moving along. It's my hope that the two agreements will be back before the Council in two weeks.

✓ **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*)

As a short re-cap, all our labor contracts are frozen. The POLC agreement has been frozen since January 2009, AFSCME since July 2008, the Supervisor's since July 2007 and the City Manager's since December 2004. All our union contracts expire on June 30, 2012. The Police contract appears settled, however, we still continue to work on language for the section dealing with outside employment. I'm certain we can arrive at a solution that meets the Council's direction. In addition, I've begun negotiations with the AFSCME and look to have a draft ready very shortly.

As we all know, there are significant changes to labor law that will impact our employees and subsequent contracts, if not sooner than later. For the time being, we've opted out of SB #7, the 80% - 20% medical split. We've also filed the May 1st EVIP as required, despite an executive delay while the state considers changes to the retirement multiplier roll-backs. This is another area we'll continue to monitor for changes from Lansing.

We have two other "at will" classifications, being our part time police officers and our building inspector. The part time police have been frozen since March 2004 with a change in November 2009 to allow time and a half on holidays. The building inspector is part time, hired in October 2006 when the position was established to replace the full time assessor / building inspector. We increased the hours and compensation in anticipation of the Meijer Project. I'll be back shortly with an employment agreement for the Building / Code Inspector. Contracted positions are the assessor and trade inspector's, being electrical, plumbing and mechanical. Mr. Zettel remains as a contracted employee handling planning, DDA and assorted related items. We have a few bugs to work out yet, but I think we'll be good with it.

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

Pending.

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

Aside from the annual assessments, 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** (*Status*)

We voted this unanimously at the February 13th meeting. Mundy Township voted it the same night with a 6-1 positive vote. Flint Township voted it February 21, unanimous. Not a bad show of support... 20 out of 21. Mr. Nottley sent a status report. Here are excerpts from the email:

- *“All initial project interviews have been completed and data collected. Some second interviews have also been done. I’m now familiar with all of your operations.*
- *Both my fire and police subcontractors have done on-site interviews at each municipality and are requesting follow-up data, as appropriate.*
- *I am starting to summarize initial findings and conclusions and will complete an outline when I return on May 12”*

I’ll keep the Council posted on developments.

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

Construction is underway.

✓ **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 begun the collection of traffic data for the design and submittal to MDOT. All shop plans for both structures (store and gas station) have cleared reviews (building, mechanical, HVAC, plumbing and electrical). City water - sewer tap fees and County CCIF fees have been paid. Surface water, IPP and soil – erosion permits have been issued. The only permits left are a Road Commission ROW access for a temporary construction drive on Bristol and the building permit. All that’s holding the building permit is for Meijer to give us a cost estimate so we can calculate the fee. We have given them permission to begin mobilization and site excavation work. Construction of the building is scheduled to begin with footings in late July.

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

Awaiting a draft.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

✓ **GRANT AWARD, KEEP GENESEE BEAUTIFUL PROGRAM** (*Resolution*)

Ms. Pat Williams, a principal on the Friends of the Library Board, submitted, and was awarded, a \$1,000 grant for the City with the “Keep Genesee Beautiful” Program. The funds are for the planting of trees in Elms Road Park, an effort to try and replace some of the large number of trees we’ve had to remove due to disease. Mr. Svrcek worked with Ms. Williams on the type of tree. Included with tonight’s agenda is a resolution of acceptance and appreciation for the effort.

- ✓ **MILLAGE RENEWAL PRESENTATIONS** (*Presentations*)
We have two presentations scheduled tonight, Genesee Health Plan and the Mass Transportation Authority. Both will be talking about millage renewals that will be on the November ballot. Mike Messer will be representing MTA and Pamela Nelson on behalf of Genesee Health Plan.
- ✓ **ANNUAL ASSESSMENTS: WATER-SEWER-WEEDS & SPECIAL** (*Resolution*)
Included with tonight's agenda is a resolution to assess delinquent water, sewer, weeds and special assessments (Heritage and Springbrook East). Included is a static list of outstanding delinquents. This list may change before the tax bills go out, depending on payments we get in.
- ✓ **LEGISLATIVE SUPPORT, CHANGES TO HORSE RACING LAW** (*Resolution*)
Mr. Chris Locking, on behalf of Sports Creek Raceway, has requested the City's endorsement on some recent proposed changes to the Horse Racing Law. There are two bills on the table, one in front of the House (HB-5546) and one in front of the Senate (SB-1075). The bills provide for a variety of changes that will allow the tracks to better compete in their market. The bills are said to be the last attempt at saving the industry. If they fail, or end up watered down, then most, if not all of the tracks will fail. In review, the bills appear not to touch funds returned to the municipalities. In fact, they may provide additional funding. They re-define how purses are raised; allow greater flexibility in racing dates and how simulcast is handled. I have included a resolution of support.
- ✓ **STREET USAGE PERMIT, 5K ROAD RACE** (*Resolution*)
The Swartz Creek Cross Country, in conjunction with the Riverbend Striders, has applied for their annual 5k Road Race, to be held on May 31st beginning at 6:30 PM in Winchester Village. The race course is the same as it has been in the past. The Chief of police recommends approval.
- ✓ **PARK FEE WAIVER, SCOUT PACK #161** (*Resolution*)
Swartz Creek Cub Scout Pack #161 has requested the use of Elms Park with waiver of fees for Saturday June 9th for their annual year end picnic. Included with tonight's agenda is a resolution for waiver.
- ✓ **VANDALISM REPAIR, WATER TOWER** (*Resolution*)
Included with tonight's packet are two quotes to "paint over" the graffiti on the water tower. Pittsburg Tank of Henderson Kentucky (\$3,050) is the cheapest with a close second by Fedewa of Nashville Michigan (\$3,200). There's only a small difference between the two, one in state and the other out. Tom is familiar with Pittsburg Tank, but not Fedewa. I guess it's Council choice regarding in state as opposed to out. If the Council looks to staff for a recommendation, I would suggest the cheapest with Pittsburg.
- ✓ **FLOOD RELIEF** (*Information*)
As I'm sure everyone's aware, we experienced a fair amount of flooding the night of May 3rd through the morning of May 4th. We are participating in the County Emergency Management Division's effort to seek FEMA Disaster Funds. Here's a short inventory of what we've found, to date, regarding damage estimates:

- ❖ Estimated 400 homes experienced some water damage, most several inches, but a few, several feet. No homes have been reported as destroyed. (If we use an average of \$1,250 per house, cleanup costs and loss property, total estimated damages are set at \$500,000)
- ❖ A handful of power, phone and cable lines downed due to wind and/or trees falling. Most all have been repaired and excepting unique issues related to interrupt service lines, all power restored. (Cost estimates unknown, but we can post a figure of \$100,000 as an estimate).
- ❖ Minor damage to streets, washout of catch basins and pavement joints, small amount of overtime, staff time, etc. (Cost estimate of \$25,000).
- ❖ Sports Creek Raceway suffered wind damage to satellite receivers on their roof. (loss of racing day and repair estimated at \$150,000)
- ❖ Swartz Creek High School suffered surface water damage to 25 classrooms and associated hallways. Mary Crapo School suffered surface water damage to 2 classrooms and associated hallways (estimated cleanup costs \$75,000. Estimated cost of destroyed property, \$5,000. School was suspended for one day, Friday May 4th)
- ❖ Apple Creek Station Apartments reports the total loss of 15 lower level garden apartments. 16 additional apartments suffered extensive damage. 32 townhouse apartments suffered damage ranging from moderate to severe. 10 buildings suffered surface water damaging ranging from 6 inches to 7 feet. (Total estimated cost of damage, \$2,000,000. We used a figure of \$200,000 loss of personal property; clothes, bedding, furniture, electronics, etc).
- ❖ Total approximate loss: \$3,055,000).

Council Questions, Inquiries, Requests and Comments

- ❑ *Traffic Lights, Bristol-Miller, GM-SPO.* Something to consider that we can discuss down the road a bit. I've asked Mr. Fluery to give us a price to take counts and crunch the numbers for a traffic light warrant analysis for the two lights in front of SPO. The cost is in the neighborhood of \$1,200 - \$1,400. We'll talk more later.
- ❑ *Deteriorated Retaining Walls & Planters at City Buildings.* The wall along the north side of the building has been repaired. We are looking at options on some of the other repairs around the site.
- ❑ *Youth Programs in Park.* Looking into this. This item is something that might best be suited for the City's School Liaison Officer. The matter has been referred to the Police Department for review and recommendation.
- ❑ *Veterans Park Memorial, Street Signs.* Pricing has been presented to the committee. They are in the process of evaluating it.
- ❑ *Relocate – Remove Drop Boxes, Kroger & Morrish Road Real Estate Office.* We have made calls on these with promises to remove them. The one at the abandoned real estate office on Morrish is gone. We're still working on Kroger's.
- ❑ *Water / Sewer Charges, Car Wash.* Pending a Report.
- ❑ *Deteriorated Building, Morrish at CNA Crossing.* Pending.

**City of Swartz Creek
RESOLUTIONS**

Regular Council Meeting, Monday May 14, 2012 7:00 P.M.

Resolution No. 120514-4A MINUTES – APRIL 23, 2012

Motion by Councilmember: _____

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

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 120514-4B MINUTES – APRIL 30, 2012

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Special Council Meeting held April 30, 2012 to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 120514-5A AGENDA APPROVAL

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Agenda as presented / printed / amended for the Regular Council Meeting of May 14, 2012, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 120514-6A CITY MANAGER’S REPORT

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the City Manager’s Report of May 14, 2012, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 120514-8A

GRANT AWARD, KEEP GENESEE BEAUTIFUL

Motion by Councilmember: _____

WHEREAS, Ms. Pat Williams, an active member of the Swartz Creek Friends of the Library, applied for and received a grant from the Keep Genesee Beautiful Program, in the amount of \$1,000, for the purchase of trees in the Elms Road park; and

WHEREAS, The City has removed a large number of diseased trees within the park and has limited funds for replacement;

NOW, THEREFORE, I Move the City accept the grant and authorize the staff to proceed with the purchase and planting of four trees, under the direction of the Department of Public Works Director, and further, extend the City’s gratitude and appreciation to Ms. Williams for her efforts and community service.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 120514-8E

ASSESSMENTS: DELINQUENT WATER – SEWER – WEEDS & SPECIAL

Motion by Councilmember: _____

I Move the City of Swartz Creek direct the Treasurer to prepare an audit of all outstanding debts owed to the City for delinquent water, sewer, mowing, sidewalk repairs and special assessments related to Heritage Village and Springbrook East Condominium Associations and further, to cause such debts to be assessed against the property owner of record, in accordance with City Ordinance and State Statute, said debts to be placed against the summer 2012 tax collection roll.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 120514-8F

**STREET USE PERMIT, ANNUAL 5K ROAD RACE,
SWARTZ CREEK CROSS COUNTRY – RIVERBEND
STRIDERS**

Motion by Councilmember: _____

I Move the City of Swartz Creek approve the application for a street usage permit to conduct a 5 kilometer foot road race on Thursday, May 31, 2012, 6:00 PM – 7:30 PM, applicant: the River-Bend Striders - Swartz Creek Cross Country Team, in the care of Mr. Allen Murphy, race to be held in Winchester Village Subdivision, in accordance with the application submitted, under the direction and control of the Chief of Police.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 120514-8G

**RESOLUTION OF SUPPORT, CHANGES TO MICHIGAN
HORSE RACING LAW, HB-5546 AND SB-1075**

Motion by Councilmember: _____

WHEREAS, Sports Creek Raceway, a Harness Horse Racing Facility, opened for business in 1984 drawing large crowds and employing several hundred people; and

WHEREAS, the raceway originally generated vast income to a variety of area business, including, but not limited to apartments, restaurants, taverns, grocery and other retail service industries; and

WHEREAS, the City and State received significant revenues from the racetrack’s until the latter part of the 1990’s, when revenues began to fall; and

WHEREAS, as a whole, the horse racing industry continued to slide through the 2000 decade to a point today where the entire industry is close to collapse and extinction; and

WHEREAS, the reasons for the decline of horse racing are many, but a significant portion can be explained by a combination of casino style gambling coupled with outdated and restrictive law and rules governing the industry which have severely limited and restricted its ability to compete or stay in business; and

WHEREAS, the failure of this industry would add to and continue the economic decline of the City and the general area and leave another abandoned facility that totals over 100 acres; and

WHEREAS, certain Representatives and Senators in the State House and Senate have introduced legislation in an attempt to save this industry by updating laws and rules that would allow the horse racing industry to compete equally in today’s market; and

WHEREAS, the City of Swartz Creek has examined the proposed legislation, being HB-5546 and SB-1075, and offers its endorsement.

NOW, THEREFORE, BE IT RESOLVED that the City of Swartz Creek hereby request that the Michigan House, Senate and Office of the Governor endorse, support and approve HB-5546 and SB-1075 as a solution to save the horse racing industry from failing.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 120514-8H PARK FEE WAIVER, SCOUT PACK #161

Motion by Councilmember: _____

I Move the City of Swartz Creek approve the use of Elms Road Park Pavilion #_____, with waiver of fees, for Swartz Creek Cub Scout Pack #161's annual year end picnic, on Saturday June 9, 2012.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 120514-8I REPAIR VANDALISM, WATER TOWER

Motion by Councilmember: _____

I Move the City of Swartz Creek appropriate an amount not to exceed \$3,050 plus 15% contingency, to Pittsburg Tank of Henderson Kentucky, for the repair of graffiti on the City's Water Tower, in accordance with the proposal submitted, expense to be assigned to 590 water.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

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

CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE COUNCIL MEETING
DATE 04/23/2012

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, Porath, Shumaker.

Councilmembers Absent: None.

Staff Present: City Manager Paul Bueche, Deputy City Clerk Deanna Korth.

Others Present: Tommy Butler, Boots Abrams, Sharon Shumaker, Jim Florence, Ron Schultz, Bob Plumb, Bud Grimes, Richard Deneen, John Gilbert, Sandy Cleomaude, Steve Shumaker.

APPROVAL OF MINUTES

Resolution No. 120423-01

(Carried)

Motion by Councilmember Porath
Second by Councilmember Binder

I Move the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting, held April 9, 2012, to be circulated and placed on file.

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

APPROVAL OF AGENDA

Resolution No. 120423-02

(Carried)

Motion by Mayor Pro-Tem Krueger
Second by Councilmember Hurt

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

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

REPORTS AND COMMUNICATIONS:

City Manager's Report

Resolution No. 120423-03

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Hurt

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

Discussion took place.

YES: Hurt, Krueger, Porath, 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 in favor of stop signs being placed at intersections when the power is out.

COUNCIL BUSINESS:

Recognition of Annual Police Officer's Memorial

Resolution No: 120423-04

(Carried)

Motion by Mayor Abrams
Second by Councilmember Hurt

WHEREAS, in 1962, President John F. Kennedy signed a proclamation declaring May 15th as the Annual Police Officer's Memorial Day of Observance, and the week surrounding May 15th as Police Officer's Week; and

WHEREAS, it is fitting that the citizens of the United States of America, the State of Michigan, County of Genesee and City of Swartz Creek follow the lead of the late President John F. Kennedy and take this time to pause, reflect and give thanks to the 900,000 men and women sworn to uphold the law, protect and serve and to remember those who have lost their lives in the line of duty; and

WHEREAS, recent trends have shown sharp increases in the number of Law Enforcement Officers killed in the line of duty; and

WHEREAS, the City of Swartz Creek recognizes this trend and desires to do all in its power to bring public awareness and observance to the late President John F. Kennedy's 1962 Proclamation.

NOW, THEREFORE, I Move the City of Swartz Creek hereby recognize May 15th as Annual Police Officer's Memorial Day of Observance, and the week surrounding May 15th as Police Officer's Week, and ask all to take a moment to reflect and thank those Officer's who have given their lives in the service to their communities, and further, hereby order flags in the City to fly at half mast on May 15th in honor thereof.

Discussion Took Place.

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

NO: None. Motion Declared Carried.

Heritage & Springbrook East Special Assessment Districts, Internal Funding Authorization

Resolution No: 120423-05

(Carried)

Motion by Councilmember Hicks
Second by Councilmember Hurt

WHEREAS, the City set up Special Assessment Districts in the association subdivisions of Springbrook East and Heritage Village, for the purpose of finishing street paving that was abandoned due to the economic downturn beginning in 2008, paving completed in October 2011; and

WHEREAS, final approval of the assessment roll, warrant and collection order occurred on July 25, 2011, as follows:

Heritage Village Association Special Assessment District; Approve, Assessment Roll, Order Warrant, Order Collection

Resolution No. 110725-04

(Carried)

Motion by Councilmember Hicks
Second by Councilmember Hurt

WHEREAS, the City of Swartz Creek ("City") and the Heritage Village Condominium Association entered into that certain Special Assessment District Agreement ("SAD Agreement") dated June 23, 2011; and

WHEREAS, under the SAD Agreement, the City would take over as public streets certain streets within Heritage Village and pave said streets with the full cost of same to be paid for by a special assessment against those properties within the special assessment district benefited by said improvement; and

WHEREAS, in accordance with the SAD Agreement and in further accordance with the City Charter and the Code of Ordinances of the City, on July 11, 2011, the City Council approved the establishment of the Heritage Village Condominium Street Project Special Assessment District No. 1 and directed the city assessor to prepare a special assessment roll for said project; and

WHEREAS following receipt of said special assessment roll, the City Council scheduled a public hearing on said roll to be held on July 25, 2011; and

WHEREAS, due notice of same having been published and mailed as required by law, the City Council has conducted said public hearing.

NOW, THEREFORE, BE IT RESOLVED that the Swartz Creek City Council hereby determines that it is satisfied that the special assessments on the roll have been spread in proportion to the benefits received by the properties in the district; and

BE IT FURTHER RESOLVED that the Swartz Creek City Council hereby confirms the special assessment roll for Heritage Village Condominium Street Project Special Assessment District No. 1 and directs that said special assessment roll be placed on file with the city clerk; and

BE IT FURTHER RESOLVED that the city clerk is hereby directed to attach her warrant to the special assessment roll within 10 days from the date hereof; and

BE IT FURTHER RESOLVED that the city assessor is hereby directed to spread the amounts on the special assessment roll and directs the city treasurer to collect the amounts on the said special assessment roll in full by April 2, 2012, or after that date in five annual installments beginning with the Summer 2012 tax bill and concluding with the Summer 2016 tax bill.

Discussion Ensued.

YES: Krueger, Porath, Shumaker, Abrams, Binder, Hicks, Hurt
NO: None

Springbrook East Association Special Assessment District: Approve. Assessment Roll. Order Warrant. Order Collection

Resolution No. 110725-05

(Carried)

Motion by Councilmember Binder
Second by Councilmember Hurt

WHEREAS, the City of Swartz Creek ("City") and the Springbrook East Condominium Association entered into that certain Special Assessment District Agreement ("SAD Agreement") dated June 20th, 2011; and

WHEREAS, under the SAD Agreement, the City would take over as public streets certain streets within Springbrook East and pave said streets with the full cost of same to be paid for by a special assessment against those properties within the special assessment district benefited by said improvement; and

WHEREAS, in accordance with the SAD Agreement and in further accordance with the City Charter and the Code of Ordinances of the City, on July 11, 2011, the City Council approved the establishment of the Springbrook East Condominium Street Project Special Assessment District No. 1 and directed the city assessor to prepare a special assessment roll for said project; and

WHEREAS following receipt of said special assessment roll, the City Council scheduled a public hearing on said roll to be held on July 25, 2011; and

WHEREAS, due notice of same having been published and mailed as required by law, the City Council has conducted said public hearing.

NOW, THEREFORE, BE IT RESOLVED that the Swartz Creek City Council hereby determines that it is satisfied that the special assessments on the roll have been spread in proportion to the benefits received by the properties in the district; and

BE IT FURTHER RESOLVED that the City Council hereby confirms the special assessment roll for Springbrook East Condominium Street Project Special Assessment District No. 1 and directs that said special assessment roll be placed on file with the city clerk; and

BE IT FURTHER RESOLVED that the city clerk is hereby directed to attach her warrant to the special assessment roll within 10 days from the date hereof; and

BE IT FURTHER RESOLVED that the city assessor is hereby directed to spread the amounts on the special assessment roll and directs the city treasurer to collect the amounts on the said special assessment roll in full by April 2, 2012, or after that date in five annual installments beginning with the Summer 2012 tax bill and concluding with the Summer 2016 tax bill.

YES: Porath, Shumaker, Abrams, Binder, Hicks, Hurt, Krueger
NO: None

WHEREAS, the principal balance that remains to be collected over the five-year assessment period is \$70,836.17 for Springbrook East and \$99,829.13 for Heritage Village, for a total of \$170,665.30; and

WHEREAS, the City determines it best to loan such funds from the General Fund.

NOW, THEREFORE, I Move the City of Swartz Creek approve a transfer from 101 General Fund Balance to 401 Capital Projects, in an amount not to exceed \$170,665.30, funds to be collected, with interest, in accordance with the terms of the special assessment district set forth herein.

Discussion Took Place.

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

Michigan Emergency Management Assistance Compact (MEMAC) Agreement

Resolution No: 120423-06

(Carried)

Motion by Councilmember Binder
Second by Councilmember Hurt

WHEREAS, the State of Michigan Emergency Management Act, Act 390 of Public Acts of 1976, as amended M.C.L. 30.401 et.seq. authorizes the State and its political subdivisions to provide emergency aid and assistance in the event of a disaster or emergency; and

WHEREAS, the statutes also authorize the State to coordinate the provision of any equipment, services, or facilities owned or organized by the State or its political subdivisions for use in the affected area upon request of the duly constituted authority of the area; and

WHEREAS, the Resolution authorizes the request, provision, and receipt of interjurisdictional mutual assistance in accordance with the Emergency Management Act, Act 390 of the Public Acts of 1976, as amended among political subdivisions within the State;

NOW THEREFORE, be it resolved by the City of Swartz Creek that in order to maximize the prompt, full and effective use of resources of all participating governments in the event of an emergency or disaster we hereby adopt the Michigan Emergency Management Assistance Compact which is attached hereto and incorporated by reference.

Discussion Took place.

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

Ordinance #409, Penalties for OUIL Offenses

Resolution No. 120423-07

(Carried)

Motion by Councilmember Hurt
Second by Councilmember Porath

I Move the City of Swartz Creek enact Ordinance #409, An ordinance to amend Sections 18-21 and 18-23 of Article II of Chapter 18 of the Code of Ordinances to bring

them into compliance with state law concerning certain alcohol-related driving offenses and the penalties for violations thereof, as follows:

CITY OF SWARTZ CREEK

ORDINANCE NO. 409

An ordinance to amend Sections 18-21 and 18-23 of Article II of Chapter 18 of the Code of Ordinances to bring them into compliance with state law concerning certain alcohol-related driving offenses and the penalties for violations thereof.

THE CITY OF SWARTZ CREEK ORDAINS:

Section 1. Amendment of Section 18-21 of Article II of Chapter 18 of the Code of Ordinances of the City of Swartz Creek.

Section 18-21 of Article II of Chapter 18 of the Code of Ordinances of the City of Swartz Creek is hereby amended to read as follows:

Sec. 18-21. Adoption.

The Michigan Vehicle Code, 1949 PA 300, as amended from time to time, is adopted by reference.

Section 2. Amendment of Section 18-23 of Article II of Chapter 18 of the Code of Ordinances of the City of Swartz Creek.

Section 18-23 of Article II of Chapter 18 of the Code of Ordinances of the City of Swartz Creek is hereby amended to read as follows:

Sec. 18-23. Penalties.

(a) Violations of section 625(1)(c) of the Michigan Vehicle Code are punishable by community service for not more than 360 hours, imprisonment for not more than 180 days, and/or a fine of not less than \$200 or more than \$700.00;

(b) The penalties provided by the Michigan Vehicle Code are adopted by reference, provided, however, that the city may not enforce any provision of the Michigan Vehicle Code, except for violations of section (625(1)(c), for which the maximum period of imprisonment is greater than ninety-three (93) days.

Section 3. Effective Date.

This Ordinance shall take effect June 1, 2012.

At a regular meeting of the City Council of Swartz Creek held on the 23rd day of April, 2012, Councilmember Hurt moved for adoption of the foregoing ordinance and Councilmember Porath supported the motion.

Voting For: Abrams, Binder, Hicks, Hurt, Krueger, Porath, Shumaker.
Voting Against: None.
Absent: None

The Mayor declared the ordinance adopted.

Richard B. Abrams, Mayor

DeAnna Korth, Deputy City Clerk

CERTIFICATION

The foregoing is a true copy of Ordinance No. 409 which was enacted by the Swartz Creek City Council at a regular meeting held on the 23rd day of April, 2012

DeAnna Korth
Deputy City Clerk

Publish Date: May 6, 2012
Paper: The View Newspaper
Effective Date: June 1, 2012

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

Elms Park Fee Waiver Request, Scout Pack #122

Resolution No. 120423-08

(Carried)

Motion by Councilmember Porath
Second by Councilmember Binder

I Move the City of Swartz Creek waive reservation fees for the use of Elms Park Pavilion #2 on Friday, May 18, 2012 from 12:00 Noon to 9:00 PM, purpose being the annual Cub Scout Year End Cross-Over Event, Pack #122.

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

Trade Inspectors, Rate Increase

Resolution No. 120423-09

(Carried)

Motion by Mayor Pro-Tem Krueger
Second by Councilmember Binder

I Move the City of Swartz Creek approve a rate increase for Electrical, Mechanical and Plumbing inspection fees from the current \$35 per inspection to \$40 per inspection

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

MEETING OPENED TO THE PUBLIC:

None.

REMARKS BY COUNCILMEMBERS:

Councilmember Hicks asked who does the Fire inspections for places like the nursing homes and businesses in the City.

Councilmember Porath mentioned that the fire hydrants in the City need to be painted and wondered if volunteers could be used to get it done.

Councilmember Shumaker spoke about the hydrants as well.

Mayor Pro-Tem Krueger spoke about his dog biting the police officer who delivered his council packet.

Executive Session, Collective Bargaining Strategy

Resolution No. 120423-10

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Binder

I Move the City of Swartz Creek, at the request of the City Manager and in accordance with the Open Meetings Act; enter into Executive Session for the purpose of discussing strategy related to the City’s Collective Bargaining Agreements.

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

Mayor Abrams spoke about the three member fire committee that was formed to explore fire contract issues, stating that another meeting would not take place.

Adjournment

Resolution No. 120423-11

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Binder

I Move the City of Swartz Creek adjourn the Regular Session of the City Council meeting at 8:25 p.m.

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

Richard Abrams, Mayor

Deanna Korth, Deputy City Clerk

City of Swartz Creek
Special Council Meeting Minutes
Of the Meeting Held
Monday April 30, 2012 7:00 P.M.

CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE SPECIAL COUNCIL MEETING
DATE 04/30/2012

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, Porath, Shumaker.

Councilmembers Absent: None.

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

Others Present: Sharon Shumaker, Rod Gardner.

REPORTS AND COMMUNICATIONS:

None.

MEETING OPENED TO THE PUBLIC:

None.

COUNCIL BUSINESS:

2012-2016 POLC Proposed Labor Agreement

Resolution No: 120430-01

(Carried)

Motion by Councilmember Hurt
Second by Mayor Pro-Tem Krueger

WHEREAS, the City and the Police Officer's Labor Council, the collective bargaining representative for the Swartz Creek Police Officers, desire to enter into an agreement for police services to the City residents; and

WHEREAS, negotiations between the City Manager and the POLC have settled all sections of the agreement, with the exception of Section No. 25, being supplemental – outside employment; and

WHEREAS, the City desires to change this section to comply with recommendations of its liability insurance carriers risk management division; and

WHEREAS, the recommendation of the City Manager is to align contract language with the Police Departments Rules & Regulations, which were modeled by the City's Risk Management Division of its liability and property pool carrier, the Michigan Municipal League – Meadowbrook Insurance Company, and further, the City Manager recommends approval of the agreement contingent upon the POLC's ratification of language substantially corresponding to the Police Departments Rules & Regulations.

NOW, THEREFORE, I Move the City of Swartz Creek approve the 2012-2016 Labor Agreement between the City and the Police Officer's Labor Council, Swartz Creek Police, stipulating that language in "Section No. 25 Supplemental Employment" be replaced with language that substantially corresponds to the Police Departments Rules & Regulations, as modeled by the City's Risk Management Division of its liability and property pool carrier, the Michigan Municipal League – Meadowbrook Insurance Company, final draft attached hereto, and further, final draft approved by the City Attorney, City Manager and Chief of Police.

Discussion Took Place.

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

MEETING OPENED TO THE PUBLIC:

None.

REMARKS BY COUNCILMEMBERS:

None.

Adjournment

Resolution No. 120430-02

(Carried)

Motion by Councilmember Hurt
Second by Mayor Pro-Tem Krueger

I Move the City of Swartz Creek adjourn the Special Session of the City Council meeting at 7:50 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
APRIL 2012

	<u>101-301-941</u>	<u>101-302-941</u>	<u>101-303-941</u>	<u>101-304-941</u>
#05-168	16	0	0	0
#05-649	30	0	6	0
#07-375	42	0	0	0
#05-275	82	6	0	3
#09-401	0	0	0	90
#09-226	36	5	0	0
#10-161	396	8	0	0
TOTAL	602	19	6	93

SWARTZ CREEK POLICE DEPT

Total Account Hours Summary Report

From: 04/01/2012 to 04/30/2012

Department Account	Description	Regular Hours	Other Hours	Regular Hours YTD	Other Hours YTD
ADMINISTRATIVE					
101 301 702.001	SUPERVISOR	209.500	13.000	950.500	23.500
101 301 702.002	CLERICAL	137.000	0.000	536.500	4.000
PROTECTION					
101 301 702.003	UNIFORMED	524.000	36.500	2,139.750	147.500
101 301 702.004	NON-UNIFORMED	7.500	0.000	22.000	0.000
101 301 702.005	TRAFFIC ENFORCEMENT	225.000	9.500	831.250	38.750
COMPLAINTS					
101 301 702.006	INVESTIGATIONS	114.000	2.000	418.750	3.500
101 301 702.007	COURT	2.000	2.000	8.000	8.000
TRAINING					
101 301 702.008	TRAINING	2.000	0.000	122.000	8.000
VACATION					
101 301 702.010	VACATION	74.000	0.000	90.000	0.000
HOLIDAY					
101 301 702.011	HOLIDAY	52.000	0.000	208.000	0.000
ABSENT					
101 301 702.012	ABSENT	13.000	0.000	147.500	0.000
FUNERAL LEAVE					
101 301 702.013	FUNERAL LEAVE	12.000	0.000	12.000	0.000
TRACK ADMINISTRATIVE					
101 302 702.001	SUPERVISOR	27.000	1.000	124.000	1.000
101 302 702.002	CLERICAL	19.000	0.000	78.000	0.000
TRACK PROTECTION					
101 302 702.003	UNIFORMED	24.750	1.500	95.750	5.750
101 302 702.004	NON-UNIFORMED	0.000	0.000	1.500	0.000

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	112.000	6.750	591.500	55.000
SCHOOL TRAINING					
101 303 702.008	TRAINING	0.000	0.000	8.000	0.000
PROTECTION					
101 304 702.003	UNIFORMED	4.750	0.000	12.000	1.500
TRAINING					
101 304 702.008	TRAINING	16.000	0.000	64.000	0.000
OTHER					
101 304 702.009	SPECIAL EVENTS	0.000	0.000	4.000	0.000
PROTECTION					
265 333 702.004	NON-UNIFORMED	152.000	8.000	640.000	24.000
COMPLAINTS					
265 333 702.006	INVESTIGATIONS	0.000	63.500	0.000	221.000
265 333 702.007	COURT	0.000	4.000	0.000	8.000
TRAINING					
265 333 702.008	TRAINING	8.000	0.000	8.000	0.000
NON-PRODUCTIVE					
265 333 702.011	HOLIDAY	8.000	0.000	40.000	0.000
265 333 702.012	ABSENT	0.000	0.000	8.000	0.000
	TOTAL ALL HOURS	1,743.500	147.750	7,161.000	555.500

SWARTZ CREEK POLICE DEPT

Total Function Count
Month Ending: 04/30/2012

Account	Description	MTD Functions	YTD Functions
101 301 001.000	TRAFFIC VIOLATIONS	0	0
101 301 002.000	PARKING VIOLATIONS	4	21
101 301 003.000	VERBAL WARNINGS	80	286
101 301 004.000	WRITTEN WARNINGS	15	46
101 301 005.000	FELONY ARRESTS	4	10
101 301 006.000	MISDEMEANOR ARRESTS	15	99
101 301 007.000	CALLS RECEIVED	221	1001
101 301 008.000	TRAFF INJ ACCIDENTS	0	1
101 301 009.000	PROP DAMAG ACCIDENTS	6	37
101 301 010.000	SERVICE REQUESTS	2	4
101 301 011.000	MEETINGS	0	11
101 301 012.000	CONFERENCES	0	0
101 301 013.000	INITIATED CALLS	476	1941
101 301 014.000	DESK ASSIGNMENTS	58	297
101 301 015.000	BUSINESS CHECKS	1771	7266
101 301 016.000	VACATION CHECKS	304	1821
101 301 017.000	SUSP PERS CHECKED	8	49
TOTAL FUNCTIONS		2964	12890
101 302 002.000	PARKING VIOLATIONS	0	0
101 302 003.000	VERBAL WARNINGS	0	0
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	9	45
101 302 010.000	SERVICE REQUESTS	0	1
101 302 011.000	MEETINGS	1	1
101 302 012.000	CONFERENCES	1	1
101 302 013.000	INITIATED CALL	0	5
101 302 014.000	DESK ASSIGNMENTS	0	0
101 302 015.000	BUSINESS CHECKS	10	52
101 302 016.000	VACATION CHECKS	1	3
101 302 017.000	SUSP PERS CHECKED	0	0
TOTAL FUNCTIONS		22	108
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	8	33
101 303 010.000	SERVICE REQUESTS	0	0
101 303 011.000	MEETINGS	18	101
101 303 012.000	CONFERENCES	0	1

Account	Description	MTD Functions	YTD Functions
101 303 013.000	INITIATED CALL	87	399
101 303 014.000	DESK ASSIGNMENTS	0	4
101 303 015.000	BUSINESS CHECKS	35	35
101 303 016.000	VACATION CHECKS	0	0
101 303 017.000	SUS PERS CHECKED	0	0
TOTAL FUNCTIONS		148	594
101 304 001.000	TRAFFIC VIOLATIONS	0	0
101 304 001.003	DESK ASSIGNMENTS	0	0
101 304 002.000	PARKING VIOLATIONS	0	0
101 304 003.000	VERBAL WARNINGS	0	0
101 304 004.000	WRITTEN WARNINGS	0	0
101 304 005.000	FELONY ARRESTS	2	4
101 304 006.000	MISDEMEANOR ARRESTS	3	3
101 304 007.000	CALLS RECEIVED	5	14
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	4	12
101 304 014.000	DESK ASSIGNMENTS	0	0
101 304 015.000	BUSINESS CHECKS	0	0
101 304 016.000	VACATION CHECKS	0	0
101 304 017.000	SUS PERS CHECKED	0	0
101 304 018.000	BUILDING SEARCHES	0	1
101 304 019.000	VEHICLE SEARCHES	6	14
101 304 020.000	NARCOTIC SEARCHES	2	2
101 304 021.000	CURRENCY SEIZED	0	0
101 304 022.000	FORFEITURES	0	0
101 304 023.000	POSITIVE TRACKS	1	6
101 304 024.000	NEGATIVE TRACKS	0	1
101 304 025.000	AGENCY ASSISTS	3	5
101 304 026.000	DEMONSTRATIONS	0	0
101 304 027.000	AREA SEARCHES	0	1
TOTAL FUNCTIONS		26	63
TOTAL ALL FUNCTIONS		3160	13655

Ticket Ledger Report

Report Criteria:

Ticket Type	Officer	Start Date	End Date
Traffic	All	04/01/2012	04/30/2012

Number	Name	Date	Location	Description	Officer	Fine
T-1212660		04/01/12	MORRISH NEAR I-69	SUSP/REVOKED/NEVER APPL.		
T-1212661-A		04/01/12	MILLER NEAR SEYMOUR	SUSP/REVOKED/NEVER APPL.		
T-1212661-B		04/01/12	MILLER NEAR SEYMOUR	SEAT BELT DRIVER/PASSENGER		
T-1055104		04/01/12	BRISTOL NEAR CANTERBURY	EXCEEDED POSTED SPEED LIMIT		
T-1212536		04/02/12	MILLER NEAR MORRISH	UNLIGHTED REG PLATE		
T-1212662		04/02/12	MILLER NEAR FAIRCHILD	SEAT BELT DRIVER/PASSENGER		
T-1212663		04/02/12	BRISTOL NEAR CANTERBURY	EXCEEDED POSTED SPEED LIMIT		
T-1212664		04/02/12	BRISTOL NEAR CANTERBURY	EXCEEDED POSTED SPEED LIMIT		
T-1212665		04/02/12	BRISTOL NEAR HERITAGE	EXCEEDED POSTED SPEED LIMIT		
T-1212302-A		04/02/12	WINSTON	TAIL LIGHTS (DEFECTIVE, IMPROI		
T-1212302-B		04/02/12	WINSTON	FAILED TO MAINTAIN EQUIPMENT		
T-1212666		04/03/12	MILLER NEAR FORTINO	NO PLATE/FAIL TO DISPLAY/EXPII		
T-1212667		04/03/12	MILLER NEAR HOLLAND	SEAT BELT DRIVER/PASSENGER		
T-1212404		04/04/12	BRISTOL AT HERITAGE	SEAT BELT DRIVER/PASSENGER		
T-1212537		04/05/12	BRISTOL NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1212669		04/05/12	MILLER NEAR DYE	NO OPS IN POSSESSION		
T-1212670		04/06/12	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1212671		04/06/12	MORRISH NEAR I-69	NO OPS IN POSSESSION		
T-1212672		04/07/12	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1212405		04/10/12	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1212406		04/10/12	BRISTOL AT MORRISH	RIGHT OF WAY AT INTERSECTION		
T-1212407		04/10/12	MILLER NEAR MAYA	UNABLE TO STOP IN ASSURED CI		
T-1212673		04/11/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212674		04/11/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212675		04/11/12	BRISTOL NEAR HERITAGE	NO PROOF INSURANCE/POSSESE		
T-1212676		04/12/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212677		04/12/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212538-A		04/12/12	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1212538-B		04/12/12	MORRISH NEAR I-69	FAILED TO MAINTAIN EQUIPMENT		
T-1212539-A		04/13/12	I-69 RAMP W/B AT MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1212539-B		04/13/12	I-69 NEAR MORRISH	NO PROOF INSURANCE/POSSESE		
T-1212408		04/14/12	WINSTON AT MILLER	RIGHT OF WAY AT INTERSECTION		
T-1212409-A		04/15/12	MILLER NEAR SEYMOUR	SUSP/REVOKED/NEVER APPL.		
T-1212409-B		04/15/12	MILLER NEAR SEYMOUR	NO PROOF INSURANCE/POSSESE		
T-1212678		04/16/12	BRISTOL NEAR HERITAGE	EXCEEDED POSTED SPEED LIMIT		
T-1212644		04/17/12	MILLER NEAR HOLLAND	FAIL TO CHANGE ADDRESS		
T-1212679		04/17/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212680		04/17/12	MILLER AT RAUBINGER	SUSP/REVOKED/NEVER APPL.		
T-1212681		04/17/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212645		04/17/12	MILLER NEAR BRISTOL	UNABLE TO STOP IN ASSURED CI		
T-1212646		04/17/12	MILLER NEAR 3RD ST	HEADLIGHTS		
T-1212647-A		04/18/12	MORRISH AT I-69	SUSP/REVOKED/NEVER APPL.		
T-1212647-B		04/18/12	MORRISH AT I-69	EXCEEDED POSTED SPEED LIMIT		
T-1212647-C		04/18/12	MORRISH AT I-69	NO PROOF INSURANCE/POSSESE		
T-1212410		04/18/12	BRISTOL NEAR HERITAGE	EXCEEDED POSTED SPEED LIMIT		
T-1212411-A		04/18/12	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		

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

Report Criteria:

Ticket Type	Officer	Start Date	End Date
Traffic	All	04/01/2012	04/30/2012

Number	Name	Date	Location	Description	Officer	Fine
T-1212411-B		04/18/12	MORRISH NEAR APPLE CREEK	NO PROOF INSURANCE/POSSESE		
T-1212683-A		04/20/12	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1212683-B		04/20/12	I-69 NEAR MILLER	NO PROOF INSURANCE/POSSESE		
T-1212684		04/20/12	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1212685		04/20/12	MORRISH NEAR APPLE CREEK	FAIL TO CHANGE ADDRESS		
T-1212686		04/20/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212687-A		04/20/12	RAUBINGER NEAR MILLER	SUSP/REVOKED/NEVER APPL.		
T-1212687-B		04/20/12	RAUBINGER NEAR MILLER	NO HAZARD LIGHTS		
T-1212687-C		04/20/12	RAUBINGER NEAR MILLER	FAIL TO CHANGE ADDRESS		
T-1212649-A		04/20/12	MORRISH NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1212649-B		04/20/12	MORRISH NEAR MILLER	NO PROOF INSURANCE/POSSESE		
T-1212649-C		04/20/12	MORRISH NEAR MILLER	SUSP/REVOKED/NEVER APPL.		
T-1212688		04/21/12	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1212689		04/21/12	I-69 NEAR MORRISH	EXCEEDED POSTED SPEED LIMIT		
T-1212690		04/21/12	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1212691		04/21/12	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1212692		04/21/12	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1212693		04/21/12	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1212694		04/21/12	MORRISH NEAR MARY ST	SEAT BELT DRIVER/PASSENGER		
T-1212695		04/21/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212696		04/22/12	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1212697		04/22/12		EXCEEDED POSTED SPEED LIMIT		
T-1212698		04/22/12	BRISTOL NEAR MARCELLE	EXCEEDED POSTED SPEED LIMIT		
T-1212699		04/22/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212650-B		04/22/12	MORRISH AT APPLE CREEK	SEAT BELT 4-16 YR. OLD		
T-1212650-C		04/22/12	MORRISH AT APPLE CREEK	NO PROOF INSURANCE/POSSESE		
T-1212650-A		04/22/12	MORRISH AT APPLE CREEK	SEAT BELT 0-4 YR. RESTRAINT FF		
T-1055105		04/22/12	MILLER NEAR MORRISH	DISREGARDED TRAFFIC SIGNAL/!		
T-1212700		04/23/12	MILLER AT FAIRCHILD	DISREGARDED TRAFFIC SIGNAL/!		
T-1212426-A		04/23/12	BRISTOL NEAR HERITAGE	EXCEEDED POSTED SPEED LIMIT		
T-1212426-B		04/23/12	BRISTOL NEAR HERITAGE	NO OPS IN POSSESSION		
T-1212427-A		04/23/12	MORRISH NEAR MARY ST	SUSP/REVOKED/NEVER APPL.		
T-1212427-B		04/23/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212428		04/25/12	BRISTOL NEAR HERITAGE	NO PROOF INSURANCE/POSSESE		
T-1212429		04/25/12	ELMS NEAR YARMY	NO PROOF INSURANCE/POSSESE		
T-1212430		04/25/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212431		04/26/12	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1212432		04/26/12	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1212433		04/26/12	I-69 NEAR MILLER	EXCEEDED POSTED SPEED LIMIT		
T-1212434		04/26/12	MILLER NEAR MAYA	HEADLIGHTS		
T-1212435		04/26/12	MILLER NEAR ELMS	HEADLIGHTS		
T-1212436		04/26/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212437		04/26/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212438		04/26/12	MORRISH NEAR MARY ST	EXCEEDED POSTED SPEED LIMIT		
T-1212412		04/27/12	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1212413		04/27/12	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		

Tickets so far: 92	Charges so far: 92	Fines Subtotal: 0.00
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Ticket Ledger Report

Report Criteria:

Ticket Type	Officer	Start Date	End Date			
Traffic	All	04/01/2012	04/30/2012			

Number	Name	Date	Location	Description	Officer	Fine
T-1212415		04/28/12	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1212414		04/28/12	MORRISH NEAR APPLE CREEK	EXCEEDED POSTED SPEED LIMIT		
T-1212451-A		04/28/12	FAIRCHILD NEAR INGALLS	RIGHT OF WAY AT INTERSECTION		
T-1212451-B		04/28/12	FAIRCHILD NEAR INGALLS	NO PROOF INSURANCE/POSSESE		
T-1212416-A		04/29/12	MILLER AT ELMS	DISREGARDED TRAFFIC SIGNAL/		
T-1212416-B		04/29/12	MILLER AT ELMS	NO PROOF INSURANCE/POSSESE		
T-1212540-A		04/30/12	MORRISH NEAR I-69	EXCEEDED POSTED SPEED LIMIT		
T-1212540-B		04/30/12	MORRISH NEAR I-69	NO PROOF INSURANCE/POSSESE		
T-1212540-C		04/30/12	MORRISH NEAR I-69	FAILED TO MAINTAIN EQUIPMENT		
T-1144163-A		04/30/12	ELMS NEAR BRISTOL	NO PROOF INSURANCE/POSSESE		
T-1144163-B		04/30/12	ELMS NEAR BRISTOL	HEADLIGHTS		
Tickets Total: 103		Charges Total: 103		Fines Total:	0.00	

Uniform Crime Report

Report Criteria:

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

Class	Description	APR 2011	APR 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	0	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	0
1300-1	Non-Aggravated Assault	2	0	11
1300-2	Aggravated/Felonious Assault	0	0	2
1300-3	Intimidation/Stalking	1	0	1
1400-0	Abortion	0	0	0
2000-0	Arson	0	0	0
2100-0	Extortion	0	0	0
2200-1	Burglary - Forced Entry	2	2	9
2200-2	Burglary - Entry Without Force (Intent to Commit)	0	0	0
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	0	0	0
2300-3	Larceny - Theft from Building	0	1	2
2300-4	Larceny - Theft from Coin-Operated Machine/Device	0	0	0
2300-5	Larceny - Theft from Motor Vehicle	4	6	10
2300-6	Larceny - Theft of Motor Vehicle Parts/Accessories	0	0	4
2300-7	Larceny - Other	2	2	11
2400-1	Motor Vehicle Theft	0	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	1
2600-1	Fraud - False Pretense/Swindle/Confidence Game	0	1	5
2600-2	Fraud - Credit Card/Automatic Teller Machine	0	0	2
2600-3	Fraud - Impersonation	0	0	2
2600-4	Fraud - Welfare Fraud	0	0	0
2600-5	Fraud - Wire Fraud	1	0	0
2600-6	Fraud - Bad Checks	1	0	0
2700-0	Embezzlement	0	0	0
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	APR 2011	APR 2012	YR TO DATE
2900-0	Damage to Property	3	0	41
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	7
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	0
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	3	0	1
4200-0	Drunkenness - Except OUIL	0	0	0
4800-0	Obstructing Police	0	0	3
4900-0	Escape/Flight	0	0	0
5000-0	Obstructing Justice	4	3	14
5100-0	Bribery	0	0	1
5200-1	Weapons Offense - Concealed	0	0	0
5200-2	Weapons Offense - Explosives	0	0	0
5200-3	Weapons Offense - Other	0	0	2
5300-1	Disorderly Conduct	1	0	1
5300-2	Public Peace - Other	0	1	3
5400-1	Hit & Run Motor Vehicle Accident	2	2	10
5400-2	Operating Under the Influence of Liquor or Drugs (OUIL or OUID)	3	0	1
5400-3	Driving Law Violations	10	9	28
5500-0	Health and Safety	0	1	3
5600-0	Civil Rights	0	0	0
5700-1	Trespass	0	0	3
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	0	1	1
7300-0	Miscellaneous Criminal Offense	1	0	0

Uniform Crime Report

Report Criteria:

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

Class	Description	APR 2011	APR 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	0	0
9200-5	CIVIL INFRACTION - ALCOHOL POSSES.	0	0	0
9300-1	Property Damage Accident/Personal Injury	4	5	28
9300-2	NON-TRAFFIC PDA	1	5	15
9300-3	TRAFFIC VIOLATIONS/CIVIL INFRACTION	0	0	0
9300-4	TOWED VEHICLE	0	0	0
9300-5	TRAFFIC HAZARD/ABANDONED VEHICLE	0	0	0
9300-6	TRAFFIC POLICING	1	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	11	6	20
9800-5	ALARMS	0	0	0
9800-6	CIVIL	0	0	4
9800-7	SUSPICIOUS SITUATION	1	0	6
9800-8	LOST AND FOUND PROPERTY	5	1	4
9800-9	OVERDOSE	0	0	2
9900-1	SUICIDE	0	1	2
9900-2	DOA - NATURAL	0	0	2
9900-3	MISSING PERSON	0	0	0
9900-7	SAFEKEEPING	0	0	0
9900-8	DEPARTMENTAL ASSIST	2	0	1
9900-9	GENERAL - NON CRIMINAL	1	8	17

Uniform Crime Report

Report Criteria:

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

Class	Description	APR 2011	APR 2012	YR TO DATE
Totals:		68	56	284

DPS ACTIVITY - APRIL 2012

	<u>REG</u>	<u>HOL</u>	<u>VAC</u>	<u>ABSENT</u>	<u>OT</u>	<u>DT</u>
101 GENERAL FUND						
262.0 ELECTIONS						
781.0 AMPHI-PARK	2.00			0.11		
782.0 WINSHALL PARK	14.00	0.85		0.66		
783.0 ELMS PARK	30.00	4.69		0.75		
784.0 BICENT. PARK						
790.0 SENIOR CENTER/LIBRARY	30.00	4.08		0.86		
792.0 P S BLDG	13.50	1.02		0.56		
793.0 CITY HALL	4.37	0.51		0.13		
794.0 COMM PROMO	2.00			0.11		
796.0 CEMETERY						
202 MAJOR STREET FUND						
429.0 SAFETY						
441.0 PARK & RIDE GARBAGE						
463.0 STREET MAIN	21.00	2.18		0.64		
474.0 TRAFFIC	2.00			0.12		
478.0 SNOW & ICE						
482.0 ADMIN	3.00	0.22	1.10	0.08		
203 LOCAL STREET FUND						
429.0 SAFETY						
463.0 STREET MAIN	8.00	1.08		0.30		
474.0 TRAFFIC						
478.0 SNOW & ICE						
482.0 ADMIN	3.00	0.22	1.10	0.08		
226 GARBAGE FUND						
528.0 COLLECT	10.00	0.24		0.59		
530.0 WOODCHIPPING	86.44	7.92	1.99	3.12		
782.0 WINSHALL PARK GARBAGE	3.00	0.12		0.20		
783.0 ELMS PARK GARBAGE	6.00	0.35		0.42		
793.0 CITY HALL	4.37	0.51		0.13		
590 WATER						
540.0 WATER SYSTEM	143.78	5.94	17.91	6.67	16.00	
540.0 WATER-ON CALL	7.00			0.65		
542.0 READ & BILL	26.50	1.31		0.80		
793.0 CITY HALL	4.38	0.51		0.13		
591 SEWER						
536.0 SEWER SYSTEM	58.78	4.41	17.90	1.87		
536.0 SEWER-ON CALL	7.00			0.65		
537.0 LIFT STATION	14.00	0.97		0.65		
542.0 READ & BILL	26.50	1.31		0.80		
793.0 CITY HALL	4.38	0.51		0.13		
661 MOTOR POOL FUND						
795.0 CITY GARAGE	17.00	1.05		0.79		
DAILY HOURS TOTAL	552.00	40.00	40.00	22.00	16.00	0.00

Public Works
Monthly Work Orders

05/03/12

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
CKME12-0180 COMPLETED	EL20-007509-0000-01	MCCOLLOM, WALTER 7509 ELIZABETH CT	04/19/12 04/19/12	CHECK METER
FNRD12-0401 COMPLETED	BR10-005031-0000-03	REX, TOM 5031 BRADY ST	04/11/12 04/11/12	FINAL READ
FNRD12-0402 COMPLETED	MI10-008089-0000-03	GARFIELD, JAMES 8089 MILLER RD	04/13/12 04/13/12	FINAL READ
FNRD12-0403 COMPLETED	JI10-009272-0000-03	STORNELLO, JENNIE 9272 JILL MARIE LN	04/16/12 04/16/12	FINAL READ
FNRD12-0406	MI10-008267-0000-01	GELLINGS, HENRY 8267 MILLER RD	04/30/12	FINAL READ
GWO12-0216 COMPLETED	MI10-009061-0000-01	MORGAN INVESTMENTS 9061 MILLER RD	04/05/12 03/29/12	GENERIC WORK ORDE
GWO12-0217 COMPLETED	BR20-006499-0000-01	BELLOWS, DOUGLAS & CHRISTINE 6499 BRISTOL RD	04/17/12 04/19/12	GENERIC WORK ORDE
GWO12-0218 COMPLETED	HT10-003432-0000-03	NEMER, ELIZABETH 3432 HERITAGE BLVD	04/24/12 04/24/12	GENERIC WORK ORDE
GWO12-0219 COMPLETED	BA10-006224-0000-01	KRAMER, TED & RUTH 6224 BAINBRIDGE DR	04/24/12 04/24/12	GENERIC WORK ORDE
MTRP12-0346 COMPLETED	JI10-009219-0000-02	BERNARDI, PATRICK 9219 JILL MARIE LN	04/05/12 04/04/12	METER REPAIR
MTRP12-0347 COMPLETED	AB10-007055-0000-02	VERICREST FINANCIAL 7055 ABBEY LN	04/09/12 04/09/12	METER REPAIR
MTRP12-0348 COMPLETED	IT10-004935-B013-01	MARI-DAN MILLER FARMS 4935 ITA # B013 CT	04/10/12 04/10/12	METER REPAIR
MTRP12-0349 COMPLETED	SC10-004903-B011-01	MARI-DAN MILLER FARMS 4903 SCHAFFER # B011 DR	04/10/12 04/10/12	METER REPAIR
MTRP12-0350 COMPLETED	SC10-004903-B012-01	MARI-DAN MILLER FARMS 4903 SCHAFFER # B012 DR	04/10/12 04/10/12	METER REPAIR
MTRP12-0351 COMPLETED	SC10-004921-B009-01	MARI-DAN MILLER FARMS 4921 SCHAFFER # B009 DR	04/10/12 04/10/12	METER REPAIR
MTRP12-0352 COMPLETED	SC10-004921-B010-01	MARI-DAN MILLER FARMS 4921 SCHAFFER # B010 DR	04/10/12 04/10/12	METER REPAIR
MTRP12-0353 COMPLETED	SC10-004948-B007-01	MARI-DAN MILLER FARMS 4948 SCHAFFER # B007 DR	04/10/12 04/10/12	METER REPAIR
MTRP12-0354 COMPLETED	SC10-004948-B008-01	MARI-DAN MILLER FARMS 4948 SCHAFFER # B008 DR	04/10/12 04/10/12	METER REPAIR
MTRP12-0355 COMPLETED	SC10-004965-B003-01	MARI-DAN MILLER FARMS 4965 SCHAFFER # B003 DR	04/10/12 04/10/12	METER REPAIR
MTRP12-0356 COMPLETED	SC10-004965-B004-01	MARI-DAN MILLER FARMS 4965 SCHAFFER # B004 DR	04/10/12 04/10/12	METER REPAIR

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
MTRP12-0357 COMPLETED	SC10-004966-B005-01	MARI-DAN MILLER FARMS 4966 SCHAFFER # B005 DR	04/10/12 04/10/12	METER REPAIR
MTRP12-0358 COMPLETED	SC10-004966-B006-01	MARI-DAN MILLER FARMS 4966 SCHAFFER # B006 DR	04/10/12 04/10/12	METER REPAIR
MTRP12-0359 COMPLETED	SC10-004985-B001-01	MARI-DAN MILLER FARMS 4985 SCHAFFER # B001 DR	04/10/12 04/10/12	METER REPAIR
MTRP12-0360 COMPLETED	SC10-004985-B002-01	MARI-DAN MILLER FARMS 4985 SCHAFFER # B002 DR	04/10/12 04/10/12	METER REPAIR
STRT12-0023 COMPLETED	MI10-007514-0000-02	SCHOLL, ARCHIE 7514 MILLER RD	04/05/12 04/09/12	STREET REPAIR
STRT12-0024 COMPLETED	EL10-003355-0000-01	MILLER, MILES E 3355 ELMS RD	04/09/12 04/09/12	STREET REPAIR
STRT12-0025 COMPLETED	EL10-003355-0000-01	MILLER, MILES E 3355 ELMS RD	04/19/12 04/20/12	STREET REPAIR
TRDN12-0030	DO10-005243-0000-02	MCGINNIS, TINA MARIE 5243 DON SHENK DR	04/17/12	TREE-TAKE DOWN
TRDN12-0031	DO10-005215-0000-01	RAMBERG JR, GORDON 5215 DON SHENK DR	04/20/12	TREE-TAKE DOWN
TRDN12-0032	DO10-005208-0000-02	KINNEY, LINDA 5208 DON SHENK DR	04/20/12	TREE-TAKE DOWN
TRDN12-0033	DO10-005203-0000-02	JOHNSON, BARBARA 5203 DON SHENK DR	04/20/12	TREE-TAKE DOWN
TRDN12-0034	DO10-005173-0000-01	BEAVER, PATTY 5173 DON SHENK DR	04/20/12	TREE-TAKE DOWN
TRDN12-0035	DO10-005169-0000-02	HOUCK, MARGIE 5169 DON SHENK DR	04/20/12	TREE-TAKE DOWN
TRDN12-0036	DO10-005163-0000-02	BALLARD, JOHN 5163 DON SHENK DR	04/20/12	TREE-TAKE DOWN
WMBK12-0018 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	04/14/12 04/14/12	WATER MAIN BREAK
WMBK12-0019 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	04/17/12 04/17/12	WATER MAIN BREAK
WOFF12-0685 COMPLETED	MY10-004350-0000-01	CZERWINSKI, SHERRY 4350 MAYA LN	04/02/12 04/02/12	WATER TURN OFF
WOFF12-0686 COMPLETED	MA20-008095-0000-02	HUNTER, MICHAEL B 8095 MAPLE ST	04/02/12 04/03/12	WATER TURN OFF
WOFF12-0687 COMPLETED	CR10-008083-0000-02	MASON, CHARITY 8083 CRAPO ST	04/04/12 04/09/12	WATER TURN OFF
WOFF12-0688 COMPLETED	DU10-005368-0000-05	LPS FIELD SERVICES 5368 DURWOOD DR	04/10/12 04/10/12	WATER TURN OFF
WOFF12-0689 COMPLETED	SC20-005074-0000-03	BLUNT, RONALD 5074 SCHOOL ST	04/12/12 04/12/12	WATER TURN OFF
WOFF12-0690	GR10-005238-0000-01	HUNT, KELLY	04/19/12	WATER TURN OFF

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
COMPLETED		5238 GREENLEAF DR	04/19/12	
WOFF12-0691	MO10-005157-0000-02	MILLER, RICHARD	04/19/12	WATER TURN OFF
COMPLETED		5157 MORRISH RD	04/19/12	
WOFF12-0692	BR20-007325-0000-01	FRARY, ANNA	04/20/12	WATER TURN OFF
COMPLETED		7325 BRISTOL RD	04/20/12	
WOFF12-0693	CE10-009269-0000-02	COMPTON, DEBORAH	04/24/12	WATER TURN OFF
COMPLETED		9269 CEDAR CREEK CT	04/24/12	
WOFF12-0694	CE10-009277-0000-02	NELSON, KELLY	04/24/12	WATER TURN OFF
COMPLETED		9277 CEDAR CREEK CT	04/24/12	
WOFF12-0695	CE10-009289-0000-02	JONES, BRITT	04/24/12	WATER TURN OFF
COMPLETED		9289 CEDAR CREEK CT	04/24/12	
WOFF12-0696	HT10-003346-0000-02	GAFFNEY, TRACY	04/24/12	WATER TURN OFF
CANCELLED		3346 HERITAGE BLVD	04/24/12	
WOFF12-0697	JE10-004029-0000-02	WILLIAMS, PAULA	04/24/12	WATER TURN OFF
COMPLETED		4029 JENNIE LN	04/24/12	
WOFF12-0698	MI10-008295-0000-05	YONKERS, DAVID & ANNA	04/24/12	WATER TURN OFF
COMPLETED		8295 MILLER RD	04/24/12	
WOFF12-0699	MO10-004318-0000-02	CROSS, MARNIE	04/24/12	WATER TURN OFF
COMPLETED		4318 MORRISH RD	04/24/12	
WOFF12-0700	J110-009190-0000-07	FEDERAL NATIONAL MORTGAGE	04/30/12	WATER TURN OFF
COMPLETED		9190 JILL MARIE LN	04/30/12	
WOFF12-0701	MI10-007336-0000-01	SPOONER, BRYAN	04/26/12	WATER TURN OFF
COMPLETED		7336 MILLER RD	04/26/12	
WTON12-0468	NO10-009160-0000-05	FANNIE MAE	04/02/12	WATER TURN ON
COMPLETED		9160 NORBURY DR	04/02/12	
WTON12-0470	EL10-003498-0000-02	PETTIS, JAMES W	04/18/12	WATER TURN ON
COMPLETED		3498 ELMS RD	04/18/12	
WTON12-0471	CA10-008347-0000-01	ALLMAN, DOROTHY	04/10/12	WATER TURN ON
COMPLETED		8347 CAPPY LN	04/10/12	
WTON12-0472	DU10-005368-0000-05	LPS FIELD SERVICES	04/13/12	WATER TURN ON
COMPLETED		5368 DURWOOD DR	04/13/12	
WTON12-0473	CH30-007551-0000-02	FEDERAL HOME LOAN	04/12/12	WATER TURN ON
COMPLETED		7551 CHURCH ST	04/12/12	
WTON12-0474	SC20-005074-0000-03	BLUNT, RONALD	04/13/12	WATER TURN ON
COMPLETED		5074 SCHOOL ST	04/13/12	
WTON12-0475	WI10-005226-0000-01	ALLEN, BOBBY	04/16/12	WATER TURN ON
COMPLETED		5226 WINSHALL DR	04/16/12	
WTON12-0476	CR10-008083-0000-02	MASON, CHARITY	04/09/12	WATER TURN ON
COMPLETED		8083 CRAPO ST	04/09/12	
WTON12-0477	GR10-005332-0000-01	CROSS, BETTY J.	04/18/12	WATER TURN ON
COMPLETED		5332 GREENLEAF DR	04/18/12	
WTON12-0478	HT10-003352-0000-02	FEDERAL NATIONAL MORT. ASSN.	04/20/12	WATER TURN ON
COMPLETED		3352 HERITAGE BLVD	04/20/12	

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
WTON12-0479 COMPLETED	MO10-004384-0000-01	POWERS, HERMAN T 4384 MORRISH RD	04/18/12 04/18/12	WATER TURN ON
WTON12-0480 COMPLETED	MO10-005157-0000-02	MILLER, RICHARD 5157 MORRISH RD	04/19/12 04/19/12	WATER TURN ON
WTON12-0481 COMPLETED	GR10-005238-0000-01	HUNT, KELLY 5238 GREENLEAF DR	04/20/12 04/20/12	WATER TURN ON
WTON12-0482 COMPLETED	SE20-005218-0000-01	WRIGGLESWORTH, PAUL 5218 SEYMOUR RD	04/20/12 04/20/12	WATER TURN ON
WTON12-0483 COMPLETED	SE20-005345-0000-01	RENO, DENNIS 5345 SEYMOUR RD	04/30/12 04/30/12	WATER TURN ON
WTON12-0484 COMPLETED	FO20-008059-SPRI-00	VETERAN'S MEMORIAL 8059 PAUL FORTINO DR	04/23/12 04/23/12	WATER TURN ON
WTON12-0485 COMPLETED	MI10-007103-0000-02	NEMER, DIANNE LIVING TRUST 7103 MILLER RD	04/23/12 04/24/12	WATER TURN ON
WTON12-0486 COMPLETED	CE10-009269-0000-02	COMPTON, DEBORAH 9269 CEDAR CREEK CT	04/24/12 04/24/12	WATER TURN ON
WTON12-0487 COMPLETED	MI10-008295-0000-05	YONKERS, DAVID & ANNA 8295 MILLER RD	04/24/12 04/24/12	WATER TURN ON
WTON12-0488 COMPLETED	CE10-009289-0000-02	JONES, BRITT 9289 CEDAR CREEK CT	04/24/12 04/24/12	WATER TURN ON
WTON12-0489 COMPLETED	CE10-009277-0000-02	NELSON, KELLY 9277 CEDAR CREEK CT	04/24/12 04/24/12	WATER TURN ON
WTON12-0490 COMPLETED	MO10-004318-0000-02	CROSS, MARNIE 4318 MORRISH RD	04/24/12 04/24/12	WATER TURN ON
WTON12-0491 COMPLETED	WI10-005182-0000-01	ALEXANDER, LINDA J 5182 WINSHALL DR	04/27/12 04/27/12	WATER TURN ON
WTON12-0492 COMPLETED	JI10-009190-0000-07	FEDERAL NATIONAL MORTGAGE 9190 JILL MARIE LN	04/26/12 04/26/12	WATER TURN ON
WTON12-0493 COMPLETED	JE10-004029-0000-02	WILLIAMS, PAULA 4029 JENNIE LN	04/26/12 04/26/12	WATER TURN ON
WTON12-0494 COMPLETED	MI10-007336-0000-01	SPOONER, BRYAN 7336 MILLER RD	04/27/12 04/27/12	WATER TURN ON

Total Records: 79

<u>April 2012</u>	<u>MILES DRIVEN</u>	<u>GALLONS GAS PURCHASED</u>	<u>GALLONS DIESEL PURCHASED</u>
<u>#1 P/U 4WD</u>			
<u>#3 P/U 4WD</u>	504	50	
<u>07-03 P/U 4WD</u>	135		27
<u>09-03 P/U 4WD</u>	533		24
<u>#2 P/U 2WD</u>	306	36	
<u>#6-00 BACKHOE</u>			29
<u>#9 DUMP</u>			
<u>#10 DUMP</u>			
<u>#11 DUMP</u>	155	23	
<u>#12-02 DUMP</u>	5		
<u>#12-04 DUMP</u>	82		40
<u>#12-99 GENERATOR</u>			
<u>#9-02 BRUSH HOG</u>			
<u>#17 CASE BACKHOE</u>			19
<u>#19 JD TRACTOR</u>			
<u>#06-99 BUCKET TRUCK</u>			
<u>#21 WOOD CHIPPER</u>	292		23
<u>#807 STREET SWEEPER</u>	13		
<u>#42 ASPHALT HEATER</u>			
<u>#37 TRAIL ARROW</u>			
<u>#10-98 3" PUMP</u>			
<u>#28A 3" PUMP</u>			
<u>3" PUMP</u>			
<u>#30 4" PUMP</u>			
<u>#31 4" PUMP</u>			
<u>#32 4" PUMP</u>			
<u>1" PUMP</u>			
<u>S-10</u>	79		
<u>TOTAL</u>	<u>2104</u>	<u>109</u>	<u>162</u>

05/01/2012

CHECK REGISTER FOR CITY OF SWARTZ CREEK
CHECK DATE FROM 04/01/2012 - 04/30/2012

Check Date	Check	Vendor Name	Description	Amount
Bank GEN CONSOLIDATED ACCOUNT				
04/05/2012	35966	ALLIE BROTHERS INC	NAME TAGS, TIE BARS & TAC	61.90
04/05/2012	35967	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV. MATS, SUPPLIES	91.66 27.25
				118.91
04/05/2012	35968	BILLER PRESS & MFG INC	PARKING TICKETS (750)	252.21
04/05/2012	35969	BRADYS BUSINESS SYSTEMS	SERVICE CALL HP9000 COPY MACHINE MAINT AGREEMNT 3/15-4/15/12	98.00 53.24
				151.24
04/05/2012	35970	CHIEF SUPPLY CORPORATION	(10) OC AEROSOL @\$11.00 EACH (5) OC AEROSOL @ \$11.00 EACH (10) OC HOLDERS @ \$17.01 EACH/SHIPPING (2) OC HOLDERS @\$17.01 EACH	110.00 55.00 187.09 34.02
				386.11
04/05/2012	35971	CITY OF SWARTZ CREEK	REIMB PETTY CASH	78.02
04/05/2012	35972	CITY OF SWARTZ CREEK	12/20/11-3/20/12 UB 4125 ELMS 12/20/11-3/20/12 UB 5121 MORRISH 12/20/11-3/20/12 UB 5363 WINSHALL 12/20/11-3/20/12 UB 8059 FORTINO 12/20/11-3/20/12 UB 8083 CIVIC 12/20/11-3/20/12 UB 8095 CIVIC 12/20/11-3/20/12 UB 8100 CIVIC	249.40 115.67 249.40 47.45 407.97 232.79 444.40
				1,747.08
04/05/2012	35973	CREEK AUTO SERVICES LLC	REPLACE FUEL PUMP 10-161	373.00
04/05/2012	35974	DONALD KORTH	UPDATE QVF & SETUP FOR KYOCERA PRINTER	75.00
04/05/2012	35975	ELITE BUSINESS PRODUCTS	LEGAL PADS, NOTE PADS	12.85
04/05/2012	35976	GILL ROYS HARDWARE	GRAY GUTTER SEALANT ADJUSTABLE BALLCOCK/PUB SAFETY BLDG TLT CONNECTOR ARMORALL PROT/BULBS (2) NUTS, BOLTS, SCREWS 100 PC CABLE TIES GALV. PIPE LITH. BATTERY QT 50:1 2 CYCLE OIL/SWIFFER CLOTHS 100 W FLOOD BULBS (3) NUTS/BOLTS/SCREWS NUTS/BOLTS/SCREWS MARCH 2012 DISCOUNT	5.69 19.98 5.49 16.98 4.98 8.99 32.99 4.49 12.48 19.47 1.80 16.14 (12.67)
				136.81
04/05/2012	35977	HYDRO DESIGNS	WATER CROSS CONNECTION CONTROL AND COMP	300.00
04/05/2012	35978	JAY SANDFORD	RENEWAL OF CDL FEES REIMB	35.00
04/05/2012	35979	LEON BUNING	ELEC INSP. JAN-MARCH 2012	70.00
04/05/2012	35980	MICHIGAN PIPE AND VALVE	HYDRANTS (2)/PARTS HYDRANT EXT (2)	3,522.71 708.26
				4,230.97
04/05/2012	35981	MUZZALL GRAPHICS	PAYROLL CHECKS QTY 1000	160.10
04/05/2012	35982	ROBERT R DAVIS	JAN-MARCH 2012 MECH/PLUMBING	770.00
04/05/2012	35983	ROWE PROFESSIONAL SERVICES CO	MEIJER DEVELOPMENT	1,298.50
04/05/2012	35984	ROWE PROFESSIONAL SERVICES CO	DESIGN AND CONST PLANS FOR MORRISH RD BR	4,173.51
04/05/2012	35985	ROWE PROFESSIONAL SERVICES CO	SURVEY/DESIGN/BID PREP/TABLTN/SEWER LINE	3,079.50
04/05/2012	35986	ROWE PROFESSIONAL SERVICES CO	PREPARING PARKS & REC'S 5 YEAR PLAN	357.00

04/05/2012	35987	ROWE PROFESSIONAL SERVICES CO	PREPARING PARKS & REC'S 5 YEAR PLAN	306.00
04/05/2012	35988	RWS OF MID MICHIGAN	GARBAGE/RECYCLING/YARD WASTE FY12	19,949.44
04/05/2012	35989	SCHAEFER'S OFFICE SOURCE	BATH TISSUE	171.56
04/05/2012	35990	VALLEY PETROLEUM	3/16-3/31/12 FUEL USAGE - POLICE	1,367.46
04/05/2012	35991	VALLEY PETROLEUM	3/16-3/31/12 FUEL USAGE - DPW	414.92
04/05/2012	35992	VILLAGE CLEANERS	UNIFORM CLEANING FEB 2012	126.75
04/11/2012	35993	U. S. POST OFFICE	REDISTRICTING LETTERS	698.13
04/12/2012	35994	ADAM H ZETTEL	CONSULTING SERVICES	601.25
04/12/2012	35995	AMERAPLAN INC	MAY 2012 MONTHLY HEALTH PLAN BILLING	254.25
04/12/2012	35996	AMERICAN MESSAGING	4/15-5/14/12 8108332563 8108331159	24.09
04/12/2012	35997	ARROW UNIFORM RENTAL	MATS, SUPPLIES	27.44
			UNIFORMS, MATS, SUPPLIES, ENV.	79.55
				106.99
04/12/2012	35998	CONSUMERS ENERGY	3/1-3/31/12 SIRENS	28.27
04/12/2012	35999	CONSUMERS ENERGY	3/1-3/31/12 TRAFFIC LIGHTS	406.38
04/12/2012	36000	CONSUMERS ENERGY	3/1-3/31/12 STREET LIGHTS	10,800.01
04/12/2012	36001	CONSUMERS ENERGY	3/1-3/31/12 ELMS PARKING LOT	31.54
04/12/2012	36002	CONSUMERS ENERGY	3/1-3/31/12 4524 MORRISH RD	47.06
04/12/2012	36003	CONSUMERS ENERGY	3/3-4/4/12 A 8059 FORTINO DR	46.91
04/12/2012	36004	CONSUMERS ENERGY	3/6-4/5/12 A 8011 MILLER RD	17.20
04/12/2012	36005	CONSUMERS ENERGY	3/3-4/4/12 A 8095 CIVIC DR	966.80
04/12/2012	36006	CONSUMERS ENERGY	3/3-4/4/12 A WINSHALL RESTROOMS	17.80
04/12/2012	36007	CONSUMERS ENERGY	3/3-4/4/12 A 8083 CIVIC DR	754.74
04/12/2012	36008	CONSUMERS ENERGY	3/3-4/4/12 A 8100 CIVIC DR	956.41
04/12/2012	36009	CONSUMERS ENERGY	3/6-4/5/12 A 8499 MILLER RD	19.00
04/12/2012	36010	CONSUMERS ENERGY	3/3-4/4/12 A 5257 WINSHALL DR	17.20
04/12/2012	36011	CONSUMERS ENERGY	3/6-4/4/12 A 8301 CAPPY LN	356.98
04/12/2012	36012	CONSUMERS ENERGY	3/3-4/4/12 A 5361 WINSHALL DR	17.20
04/12/2012	36013	CONSUMERS ENERGY	3/3-4/4/12 E 9099 MILLER RD	30.51
04/12/2012	36014	CONSUMERS ENERGY	3/6-4/4/12 A 5121 MORRISH RD	373.51
04/12/2012	36015	DENNIS S SMITH	MEIJER PLAN REVIEW	600.00
04/12/2012	36016	DONALD KORTH	INSTALL HP9000 MAINT KIT/KEHOE OUTLOOK	112.50
			REPLACE POWER SUPPLY/POLICE COMPUTER	110.00
				222.50
04/12/2012	36017	KLEE MFG & DIST	FLAGS (2)	175.00
			1 FLAG/VETS MEMORIAL	63.00
				238.00
04/12/2012	36018	MCLAREN MEDICAL MANAGEMENT INC	ROUTINE PHYSICAL EXAM/J WILLIAMS	146.00
04/12/2012	36019	PAUL BUECHE	SMALL CITIES MTG 4/4/12 FOOD J T CAFE	101.00
04/12/2012	36020	SUN DATA SUPPLY INC	9000 PRINTER MAINTENANCE KIT	236.95
04/13/2012	36021	DONALD KORTH	6 NEW CPUS PER QUOTES	2,191.30
04/19/2012	36022	ADS PLUS PRINTING LLC	2500 REGULAR ENVELOPES	250.56
04/19/2012	36023	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	78.95
			MATS, SUPPLIES	27.44
				106.39
04/19/2012	36024	BELL EQUIPMENT CO	REPLACE IMPELLER DRIVE BELT/STREET SWEEP	859.15
04/19/2012	36025	BLUE CARE NETWORK-EAST MI	MAY 2012 RETIREE MEDICAL INS KELLY	460.05
			MAY 2012 RETIREE MEDICAL INS PETRUCHA	1,068.11
			MAY 2012 RETIREE MEDICAL INS TYLER	460.05
			MAY 2012 RETIREE MEDICAL INS SHANNON	460.05
			MAY 2012 CLAIMS TAX ASSESSMENT	153.46
				2,601.72
04/19/2012	36026	CITY OF SWARTZ CREEK	REPLACE PETTY CASH	162.99
04/19/2012	36027	CONSUMERS ENERGY	3/7-4/9/12 6425 MILLER RD PARD & RIDE	67.13
04/19/2012	36028	CONSUMERS ENERGY	3/8-4/9/12 A 4125 ELMS RD PAVILION	19.30
04/19/2012	36029	DELTA DENTAL PLAN	MAY 2012 DENTAL - RETIREES (4)/EST TAX	285.57
04/19/2012	36030	DONALD KORTH	250 GB HARD DRIVES (6)	458.72
04/19/2012	36031	DOORS GALORE	REPAIR GARAGE DOOR/POLICE GARAGE	410.20
04/19/2012	36032	DOUGLAS SANTIAGO	REFUND OF AFLAC WITHHOLDING	36.46
04/19/2012	36033	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	5.00

04/19/2012	36034	GEN CTY ROAD COMMISSION	MARCH 2012 S-MTCE & OPERATIONS SIGNAL MILLER @ FAIRCHILD	348.76 144.16
				492.92
04/19/2012	36035	MARK W NOTTLEY	SHARED SERVICES INITIATIVE	2,500.00
04/19/2012	36036	MIKE BENTLEY	UB REFUND 9271 CEDAR CREEK	186.41
04/19/2012	36037	MY-CAN LLC	2 PORTAJON RENTALS ELMS & WINSHALL PARKS	280.00
04/19/2012	36038	NEXTEL COMMUNICATIONS	3/7-4/6/12 MONTHLY BILL	513.99
04/19/2012	36039	SIMEN FIGURA & PARKER PLC	MARCH 2012 GEN'L/TRAFFIC/ORDIN	1,530.50
04/19/2012	36040	STATE OF MICHIGAN DEPT TRANS	FINAL PROJ SETTLMNT INT MILLR/FAIRCHLD	347.03
04/19/2012	36041	SWARTZ CREEK AREA FIRE DEPT.	MARCH 2012 MONTHLY RUNS	1,569.16
04/19/2012	36042	VALLEY PETROLEUM	4/1-4/15/12 FUEL USAGE - POLICE	985.35
04/19/2012	36043	VALLEY PETROLEUM	4/1-4/15/12 FUEL USAGE - DPW	322.36
04/19/2012	36044	VIEW NEWSPAPER GROUP	WEED NOTICE 3/1/12 BOR 3/1&3/8/12	231.30
04/26/2012	36045	AL KALLAS HEATING & COOLING	DELQ TAX PP OVRPMT 58-80-008-000	1.18
04/26/2012	36046	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV. MATS, SUPPLIES	78.95 27.44
				106.39
04/26/2012	36047	BRADYS BUSINESS SYSTEMS	COPY MACHINE MAINT AGRMNT 4/15-5/15/12	58.56
04/26/2012	36048	C & H CONSTRUCTION CO INC	WATERMAIN REPAIR/THIRD STREET REMOVAL/REPLACE GATE VALVE MILLER/SECOND REPAIR GATE VALVE MILLER/FIRST WATERMAIN BREAK BRISTOL ROAD	1,631.00 1,435.00 1,531.70 2,034.12
				6,631.82
04/26/2012	36049	COMCAST BUSINESS	4/26-5/25-12 CITY HALL	275.80
04/26/2012	36050	CORE TECHNOLOGY CORPORATION	SUPPORT TALON 4/1/12-3/31/13	315.00
04/26/2012	36051	DENNIS MITCHELL	TREE REMOVAL (5)	1,700.00
04/26/2012	36052	GENESEE CTY DRAIN COMMISSIONER	4173 HICKORY LANE SEWER TAP'	1,000.00
04/26/2012	36053	GUNTHERS LOCKSMITH SERVICE	REPAIR LOCK FRONT ENTRY DOOR	93.00
04/26/2012	36054	LANDMARK APPRAISAL CO	ASSESSOR SERVICES NOV 1, 2011-OCT 31, 20	2,233.33
04/26/2012	36055	LEON BUNING	MEIJER PLAN REVIEW	350.00
04/26/2012	36056	LETAVIS ENTERPRISES INC.	JAN-FEB 2012 VEH WASHES (36)	243.00
04/26/2012	36057	UPS	SHIPPING UPS	11.00
04/26/2012	36058	VILLAGE CLEANERS	UNIFORM CLEANING MARCH 2012	133.75
GEN TOTALS:				
Total of 93 Disbursements:				87,886.86

City of Swartz Creek

April 17, 2012

Tom Svrcek

8083 Civic Drive,

Swartz Creek, MI 48473

Dear Mr. Svrcek,

I hope you had a restful vacation.

While you were gone, I received notification that we received the grant from Keep Genesee County Beautiful – the Ruth Mott Foundation. I will attend the mandatory meeting on Monday April 23 and receive the check for \$1,000.00 along with the grant report material. I will then drop off the check at the city office for you to put in your city account.

You, of course are invited to attend, but I know how busy your schedule must be. I don't mind attending, since I will have to write up the grant report anyway when the tree planting project is complete.

In the grant, I wrote that we would order the trees from Frost Nursery on Torrey Road. (It was from Doug, at Frost Nursery, that I received the cost estimate of the size and kind of trees you had specified.) I would be happy to do the actual ordering for you also.

Please let me know if you want to attend the meeting on April 23 and if you want me to order the trees.

I will also need to know when you would like me to put in the order for the 4 trees (since your employees will do the pick-up and planting.) The cost for the trees was quoted at \$960.00 plus tax. I also purchased tree- food spikes at Home Depot since we were awarded \$1,000.00 and will have to account for the entire amount granted.

Let me know your answer. I am usually home now that I am retired.

(810) 635-3667

Sincerely,

Pat Williams

**Keep Genesee County Beautiful
2012 Beautification Mini-Grant Acceptance Letter**

1. This grant will be used to complete a 2012 Keep Genesee County Beautiful project for the City of Swarty Creek.
2. We have been awarded a mini grant of \$ 1,000 from Keep Genesee County Beautiful for the project listed above.
3. The grant period for this program is May 1, 2012 – October 15, 2012. The final report is due at the end of the project or no later than October 31, 2012.
4. We agree to the following grant provisions and requirements:
 - We have attended the required training, have received the KGCB Mini Grant Notebook and understand the reporting instructions.
 - We will notify Keep Genesee County Beautiful of our project work days at least one week in advance if we would like their participation.
 - We will take before, during and after pictures of our project and include them with the final report.
 - We will only implement and expend funds on the allowable activities as described in the approved application and budget. Failure to do so will make us ineligible to receive funds in 2013.
 - We will provide receipts for all expenses and return any unspent money with the final report.
 - If we have any questions, need technical assistance or require changes to the project and/or budget during the project, we will call Keep Genesee County Beautiful for direction and approval. Failure to secure approval will make us ineligible to receive funds in 2013.
 - We will actively engage other appropriate parties/organizations as described in our application and we will share our activities and lessons learned with other organizations where applicable
 - We will submit a final report with visual documentation of our activities no later than October 31, 2012.
 - We understand that failure to abide by these provisions and requirements will make our organization/group ineligible for funding in 2013.

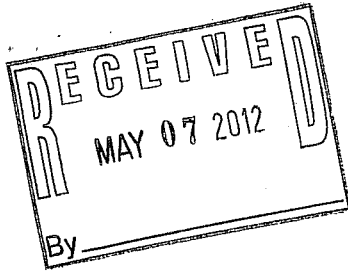
Patricia M. Williams
Signature (on behalf of the project group/organization)

April 23, 2012
Date

030014



United Way
of Genesee County
P.O. Box 949
Flint, MI 48501



30014

City of Swartz Creek

Date 05/01/2012

Vendno CITYSWAR

Invoice date	Invoice #	Invoice Description	Gross	Discount	Net
05/01/2012	05012012KGB	KGB mini grant	1000.00	0.00	1000.00

1000.00	0.00	1000.00
---------	------	---------

APPROVED FOR PAYMENT

030014



United Way
of Genesee County
P.O. Box 949
Flint, MI 48501

CHASE BANK, MICHIGAN
9-32 / 720

VOID AFTER 90 DAYS

Date 05/01/2012
Amount 1000.00

PAY One Thousand and No/100 Dollars

TO THE ORDER OF City of Swartz Creek
Tom Svrcek
8083 Civic Dr.
Swartz Creek, MI 48473

AUTHORIZED SIGNATURE

46

⑈030014⑈ ⑆072000326⑆ 230004715686⑈

**BUDGET REPORT FOR CITY OF SWARTZ CREEK
2012-2013 FISCAL YEAR**

	FY 11 Actual YE Balance	FY 12 Estimated YE Revenues	FY 12 Estimated YE Expend	FY 12 Estimated Effect on Fund Balance	FY 12 Estimated Year End Fund Balance	FY 13 Recom'd Operating Revenues	FY 13 Recom'd Project Revenues	FY 13 Recom'd Operating Expend	FY 13 Recom'd Project Expend	FY 13 Est Effect on Fund Balance	FY 13 Estimated Year End Fund Balance
General Fund	1,320,929	1,781,318	1,861,794	(80,476)	1,240,453	1,644,410	0	1,734,450	0	(90,040)	1,150,413
Major Streets Fund	569,652	369,044	318,799	50,245	619,897	274,334	4,000	145,465	379,298	(246,429)	373,468
Local Streets Fund	84,881	96,131	125,178	(29,047)	55,834	96,722	0	113,373	0	(16,651)	39,183
Garbage Fund	494,986	360,119	400,075	(39,956)	455,030	351,630	0	435,129	0	(83,499)	371,531
DDA Fund	46,038	3,006	8,990	(5,984)	40,054	2,888	0	14,600	0	(11,712)	28,342
Drug Enforcement Fund	2,666	115,903	115,903	0	2,666	110,622	0	110,622	0	0	2,666
City Hall Debt Fund	2,377	86,298	86,255	43	2,420	83,875	0	83,830	0	45	2,465
Capital Projects Fund	0	285,136	272,466	12,670	12,670	0	36,202	0	0	36,202	48,872
Fire Equip Fund	81,266	234	0	234	81,500	230	0	0	0	230	81,730
Water Fund	858,404	1,418,869	1,209,256	209,613	1,068,017	1,292,640	0	1,317,104	0	(24,464)	1,043,553
Sewer Fund	1,801,877	1,204,316	916,632	287,684	2,089,561	1,070,990	0	971,364	234,000	(134,374)	1,955,187
Motor Pool Fund	281,334	127,412	135,414	(8,002)	273,332	111,858	0	168,046	0	(56,188)	217,144
Totals	5,544,410	5,847,786	5,450,762	397,024	5,941,434	5,040,199	40,202	5,093,983	613,298	(626,880)	5,314,554

City of Swartz Creek
 Delinquent Mowing/Sidewalk/Water/Sewer Accounts

Estimated Amounts to Taxes 2012

Mowing

Invoice	Date	Name	Tax ID #	Amount
1100005007	6/30/2011	Robert Gagnon	58-02-503-004	300.00
1100005004	6/30/2011	Fannie Mae	58-03-534-047	300.00
1100005005	6/30/2011	Cunningham Prop	58-02-553-011	300.00
1100005006	6/30/2011	Cunningham Prop	58-02-553-011	300.00
1100005008	6/30/2011	Lelan Eckstein	58-01-502-077	300.00
1100004833	9/2/2010	Mike & Floria Man	58-02-529-017	300.00
1100004980	6/28/2011	William Wensko	58-03-526-020	300.00
1100005009	6/30/2011	Russell De Lisle	58-02-526-054	300.00
1100005011	6/30/2011	BAC Home Loans	58-03-533-029	300.00
1100005015	6/30/2011	HSBC Bank	58-03-533-038	300.00
1100005018	6/30/2011	Shirley Kay Sheppard	58-02-526-014	300.00
1100005024	6/30/2011	Pietro Montini	58-02-526-037	300.00
1100005025	6/30/2011	Jessica Lawrason	58-02-501-030	300.00
Total				\$3,900.00

Water & Sewer

Customer Name	Address	Tax ID #	Amount
Charles Holland	6289 Bristol Rd	58-31-100-035	278.59
Jeffrey Goodrich	6337 Bristol Rd	58-31-100-038	31.74
Heather Vanwagoner	8396 Cappy Ln	58-02-503-030	173.90
David Bistricky	9044 Chelmsford	58-03-528-016	300.15
Michelle Bell	8512 Chesterfield	58-02-501-058	63.44
Dawn Gagnon	5256 Don Shenk	58-02-503-004	430.99
Charlene McBride	5404 Don Shenk	58-03-579-003	38.10
Janis Meader	5410 Don Shenk	58-03-579-002	475.93
Samira Nemer	4126 Elms	58-36-526-020	80.00
Dorothy MacGillivray	5052 Fairchild	58-02-526-086	726.89
Robert Paris	5019 Hayes	58-02-529-006	973.79
Fedek Enterprises	5012 Holland	58-02-529-017	399.34
Deutsche Bank	8078 Maple St	58-02-530-008	0.78
Russell Delisle	5070 McLain	58-02-526-054	400.48
Chad Humphreys	6115 Miller	58-31-527-005	554.32
Kimberly Ryan	6350 Miller	58-31-100-023	175.73
Gary Pelky	7179 Miller	58-36-577-022	37.42
Satori Corporation	4264 Morrish	58-35-576-021	12.43
Petrolina Inc	4278 Morrish	58-35-576-019	1392.18
Tag Co	4437 Morrish	58-36-300-024	1240.61
Gregory Baker	5220 Morrish	58-02-200-030	46.11
Shirley Sheppard	5097 School	58-02-526-014	459.85
Jeffrey Smith	5021 Second St	58-01-502-021	150.00
Patti Heward	5194 Seymour	58-03-531-073	127.63
Mary Wisely	5017 Third St	58-01-502-077	458.55
Richard White	5124 Winshall	58-02-503-083	535.68
Mark Aites	5285 Worchester	58-02-551-013	894.50
Kari Hajdino	5325 Worchester	58-03-578-009	2129.69
			\$12,588.82

CITY OF SWARTZ CREEK PARADE REGULATIONS

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

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

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

By: Allen Murphy For: Swartz Creek CrossCountry/
Riverbend Striders
(Event Coordinator or Representative) (Organization)

CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN

STREET CLOSURE APPLICATION

DATE OF REQUEST: 4/20/2012 200 12
SPONSOR ORGANIZATION Swartz Creek Cross Country / Riverbend Striders
AUTHORIZED REPRESENTATIVE: Allen Murphy
WORK ADDRESS: 1 Dragon Drive HOME ADDRESS: 2291 Lost Creek Dr. Flushing
PHONE NO: WORK (810) 591-1831 HOME: () CELL: (810) 845-7298
TYPE OF EVENT: PARADE* (DRAW ROUTE ON ATTACHED MAP)
 CARNIVAL CRAFT SHOW
 STREET DANCE CONCERT
 OTHER: Run/Walk 5K Race

DATE OF EVENT: 5/31/12 TIME OF EVENT: FROM: 6:30 AM / PM
TO: 7:45 AM / PM

ESTIMATED NUMBER OF PARTICIPANTS: 300

ROADS REQUESTED TO BE CLOSED: ** None Closed. Map attached

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

For: Swartz Creek XC / Riverbend Striders APPROVED Allen W. Murphy
(Organization) Chief Rick Clolinger (Authorized Representative)
City of Swartz Creek

APPROVED BY: [Signature] 4-25-12
(Chief of Police)

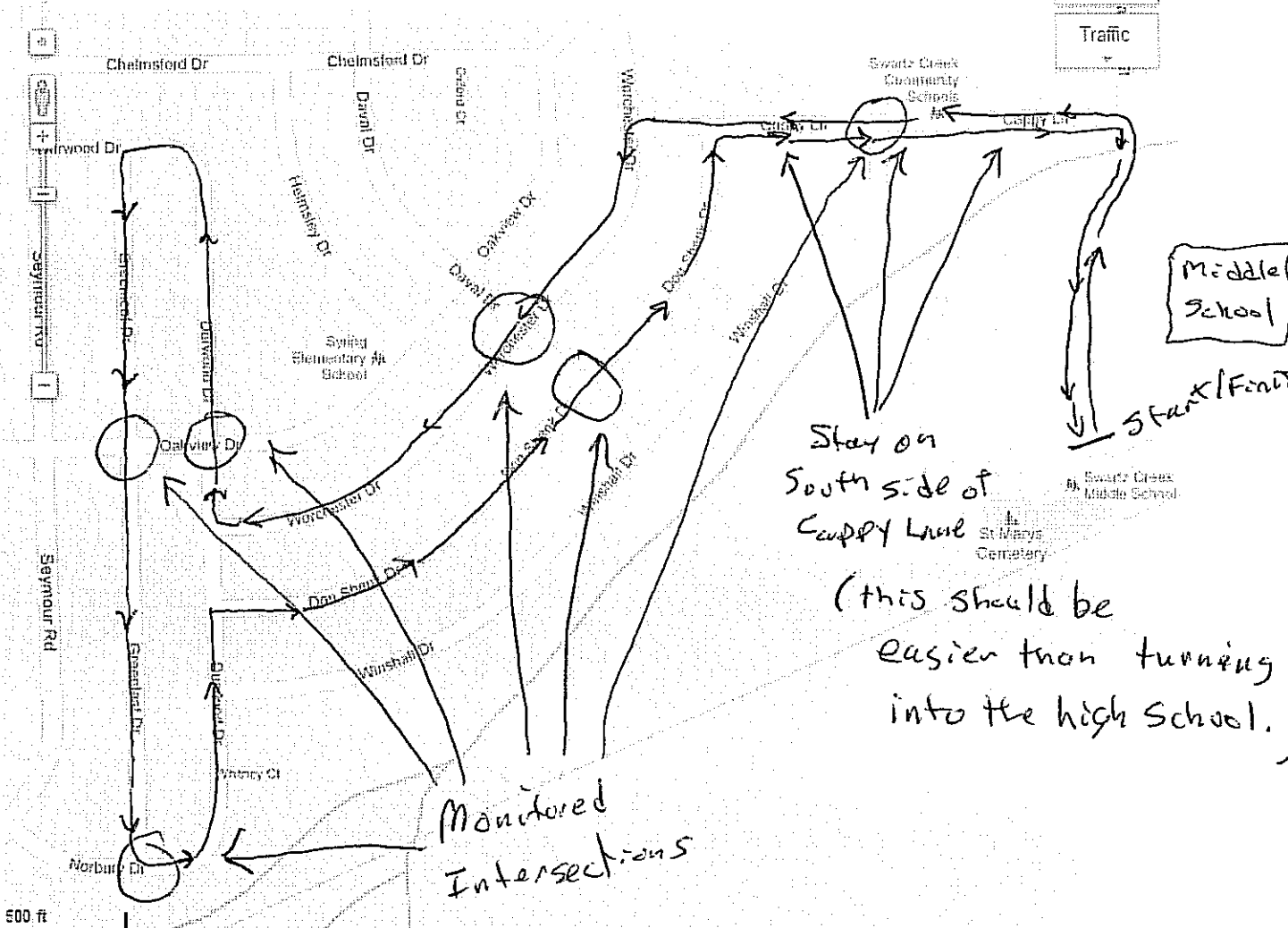
* The throwing of any item(s) from any vehicle during the course of a parade is strictly prohibited and violations may result in criminal prosecution and/or the denial of future permit applications.

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

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

2012 Swartz Creek 5K Challenge Road Race Course

★ New start at Middle School this year!



Volunteers at all turns.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/24/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER STAR Insurance - Fort Wayne Office 2130 East DuPont Road Fort Wayne IN 46825		CONTACT NAME Judy Weaver PHONE (A/C No. Ext): (260)467-5697 FAX (A/C No): (260)467-5683 E-MAIL ADDRESS: judy.weaver@starfinancial.com	
INSURED Road Runners Club of America/2012 & Its Member Clubs, Bigwig Races, LLC 1501 Lee Highway, Suite 140 Arlington VA 22209		INSURER(S) AFFORDING COVERAGE INSURER A: National Casualty Company NAIC # 11991 INSURER B: Nationwide Life Insurance Co. 66869 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: 2012 - \$1M A.I. REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURANCE	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		KRO 0000002210800	12/31/2011	12/31/2012	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input checked="" type="checkbox"/>				DAMAGE TO CONTENTS, PLUMBING (Ea occurrence) \$ 500,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR					LIEN EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> Legal Liab. to Partic.					PERSONAL & ADJ. INJURY \$ 1,000,000
	\$1,000,000					GENERAL AGGREGATE \$ NONE
	GEN'L AGGREGATE LIMIT APPLIES PER		A&M Aggregate \$5,000,000			PRODUCTS COMP/OP AGG \$ 1,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PART LEFT <input type="checkbox"/> LOG					ABUSE & MOLESTATION \$ 500,000
A	AUTOMOBILE LIABILITY		KRO 0000002210800	12/31/2011	12/31/2012	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per person) \$
						\$
	UMBRELLA LIAE	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LAR	<input type="checkbox"/> CLAIMS MADE				AGGREGATE \$
	DED	RETIREMENT				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N				W/2 STATUS <input type="checkbox"/> OTHER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED (Mandatory in NH)		N/A			E.L. EACH ACCIDENT \$
	If you describe other DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
B	EXCESS MEDICAL & ACCIDENT (\$250 DEDUCTIBLE/CLAIM)	<input checked="" type="checkbox"/>	SPR 0000025293800	12/31/2011	12/31/2012	EXCESS MEDICAL \$10,000
				12:01 A.M.	12:01 A.M.	AD & SPECIFIC LOSS \$2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED AS RESPECTS THEIR INTEREST IN THE OPERATIONS OF THE NAMED INSURED. DATE OF EVENT: 05/31/12 Swartz Creek Challenge 5K INSURED CLUB: Riverbend Striders, attn: John Gault; P.O. Box 233, Flushing, MI 48433

CERTIFICATE HOLDER 05/31/12 City of Swartz Creek Michigan 1800 Civic Drive Swartz Creek, MI 48473	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE John Lefever/JWE
---	--

ACORD 25 (2010/05)

INS025 (201005).01

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To: Chief Rick Collinger
Company: City of Swartz Creek, Michigan
Fax Number: 9-1-810-635-3726

From: Judy Weaver
Fax Number: 260-467-5651
Company: STAR
Voice Number: 260-467-5697

Date: April 24, 2012
Subject: Riverbend Striders, 05/31/12 Swartz Creek Challenge, A.: Certificate-City of Swartz Creek, Michigan
Total pages: 2

Memo:

Hi Chief Rick,

Per your request, attached is the additional insured liability insurance certificate for the event listed above.

I hope you have great weather and a very successful event.

Best regards,

Judy

Judy Weaver | Commercial Account Rep-Insurance

STAR | Bank, Insurance, Private Advisory

2130 East Dupont Rd, Fort Wayne, IN 46825

P 260.467.5697 | F 260.467.5651

www.starfinancial.com

Warning: Confidentiality Notice:

This message is intended only for the use of the individual to whom, or entity to which, it is addressed and may contain information that is privileged, confidential, or exempt from disclosure under applicable law.

If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is prohibited. If you have received this communication in error, please notify us immediately by telephone.

HORSE RACING AMENDMENTS

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

House Bill 5546

Sponsor: Rep. Kevin Daley

Committee: Agriculture

Complete to 4-24-12

A SUMMARY OF HOUSE BILL 5546 AS INTRODUCED 4-19-12

The bill would make several changes to the Horse Racing Law of 1995 (MCL 431.302 et al.). Among other things, the bill would:

- Require the Racing Commissioner to appoint additional deputy commissioners or special deputies as necessary. [The Racing Commissioner is defined in the act as the Executive Director of the Michigan Gaming Control Board, who was ordered under Executive Reorganization Order 2009-31 to perform those duties.]
- Requires, rather than allows, the Racing Commissioner to promulgate rules for conducting live horse racing, simulcast races and events, and pari-mutuel gaming activities.
- Require rules be promulgated to provide a process by which race meeting licensees can request and obtain approval from the Commissioner to conduct and offer pari-mutuel wagering and pari-mutuel game activities.
- Specify that a track license for a racetrack where live racing with pari-mutuel wagering under a race meeting license was conducted in 2010 is valid and would remain valid under the Horse Racing Law. Licenses in existence in 2010 for facilities that did not offer live horse racing with pari-mutuel racing would be invalid.
- Specify that, if at any time there are fewer than 5 valid track licenses, the Commissioner would be required to accept applications for new track licenses from any person, regardless of whether the person conducted live horse racing with pari-mutuel wagering under a race meeting license in 2010, as long as the application is for a license for a track located where live horse racing with pari-mutuel wagering occurred in 2010 or at least 100 miles away from any other licensed track.
- Allow, rather than require, the Commissioner to grant a new license if an applicant and the racetrack satisfy the act and the promulgated rules.

- Require the Commissioner to deny an application for a new track license if approving the application would increase the number of valid licenses to more than 5 or would cause harmful competition by or among existing tracks.
- Clarify that licenses may be transferred or sold by the licensee with the consent of the Commissioner, unless the person seeking the sale or transfer does not meet the requirements for a new license. Transferred or sold licenses would be entitled to all privileges and subject to all requirements applicable to other licenses.
- Eliminate a provision allowing the Commissioner to suspend or revoke a license if a licensed premise does not conduct a licensed race meeting for two consecutive years.
- Eliminate a provision that prohibits a person from being issued more than one track license.
- Clarify that each holder of a track license must post a toll-free compulsive gambling helpline number at each entrance and in prominent places in other areas where pari-mutuel wagering and pari-mutuel gaming is allowed.
- Require applicants for a race meeting license to specify whether the applicant is requesting or will be requesting to conduct other pari-mutuel wager or pari-mutuel gaming and simulcasting of races and events; and what pari-mutuel wagering will be conducted on live horse racing simulcast races and events, and gaming activities, including any pari-mutuel wagering with common, linked or progressive pools.
- Require applicants requesting to conduct standard-bred racing to apply for a minimum of 50 days of live racing.
- Require applicants requesting to conduct thoroughbred racing to apply for a minimum of 75 days of live racing.
- Require an application to specify that the applicant requests to offer at least 9 live horse races on each day of live racing allocated by the Commissioner in the race meeting license, unless another number of races per day is specified in the applicant's contract with a certified horsemen's organization.
- Eliminate time restrictions on when standard-bred and thoroughbred races can be held in city areas.
- Require race meeting licensees to make a good-faith effort to reschedule live races on allocated live racing dates that are not held because of labor disputes, fires, adverse weather, or other causes.

- Allow certified horsemen's organizations to use their own horsemen's purse pool to pay for (1) reasonable annual expenses, (2) purses for live horse races at the track where the race meeting licensee with which it has a contract operates, and (3) costs of regulation by the Commissioner.
- Allow certified horsemen's organizations to pay purse pool money directly to the race meeting licensee with which it has a contract.
- Require the Commissioner to determine each year whether to certify a horseman's organization. A decision to not certify or revoke certification would be subject to review under the Administrative Procedures Act.
- Allow a horsemen's purse pool to be audited by the Commissioner, by the horsemen's organization that maintains the pool, and by the race meeting licensee.
- Specify that race meeting licensees will retain as commission up to 35% of all money wagered on or fees paid to participate in any pari-mutuel wagering.
- Specify that 50% of net commission from wagering on the results of live racing must be paid to the horsemen's purse pool.
- Require the licensee and the horsemen's organization to provide information concerning any commission retained or withheld and any net commission paid at the request of the Commissioner.
- Modify conditions under which a license to televise simulcasts can be issued.
- Allow for the auditing of the horsemen's simulcast purse pool.
- Provide for the distribution of money if a race meeting license is surrendered, revoked, or escrowed.
- Specify that money generated from the Horse Racing Law must first be used to pay the actual costs incurred by the Department of Agriculture and Rural Development and the Office of the Commissioner in carrying out their official duties. Money generated under the act that remains at the end of the fiscal year would be deposited into the Agriculture Equine Industry Development Fund. [The Office of the Racing Commissioner is the Michigan Gaming Control Board.]
- Eliminate provisions related to wagering on simulcast horse races.
- Modify payments that are made to standard-bred and fair programs.
- Transfer authority to approve presiding judges and clerks of the course at fairs to the director of the Department of Agriculture and Rural Development.

- Provide new definitions for "Michigan bred American Paint Horse," "Michigan bred Appaloosa Horse," "Michigan bred Arabian Horse," "Michigan bred Quarter Horse," and "Michigan bred Thoroughbred Horse."
- Require that each licensed racetrack pay a license fee of \$1,000. [This currently applies only to racetracks located in a city area.]
- Impose a 16% tax on race meeting licensees on its commissions on the simulcasting of horse races it conducts with the money being deposited into the Agriculture Equine Industry Development Fund and appropriated as provided for in Section 20 of the act.
- Impose a 15% tax on race meeting licensees on their commissions on pari-mutuel wagering and pari-mutuel gaming activities other than wagering and gaming activities on which the 16% tax is paid, and distributed as follows:
 - 3/4 of the tax collected would be deposited in the General Fund.
 - 1/8 of the tax collected would be paid to the city, township, or village in which the licensee conducts races.
 - 1/8 of the tax collected would be paid to the county in which the licensee conducts races.
- Allow a person regulated under the act to designate certain information for the confidential use of the Commissioner only and provides for a process if information that is designated as confidential is subsequently requested as part of a request for public records under the Freedom of Information Act. Specifically, the regulated person has 30 days to demonstrate the information should not be disclosed for reasons contained in the act. The Commissioner would be required to release the information unless the regulated person makes a satisfactory demonstration that the information should be kept confidential.
- Specify the act does not apply to authorized casino games, lottery games, bingo or millionaire parties; gambling on Native American land; or allowable recreational card playing, bowling, redemption games, or other promotional activities.
- Repeal two obsolete provisions. One requires the Racing Commissioner to take the constitutional oath of office; as mentioned earlier, the duties of that office now reside in the Executive Director of the Gaming Control Board. The second repeals the Section 35 of the current Horse Racing Law; that section repealed the prior act governing horse racing.

FISCAL IMPACT:

The State of Michigan does not tax live horse racing wagering. The state currently does impose a 3.5% wagering tax on simulcast racing wagers. That tax, imposed in Section 22 of the Horse Racing Act of 1995, is estimated to generate \$4.6 million in FY 2011-12 for

credit to the state-restricted Agriculture Equine Industry Development Fund (AEIDF). Current year (FY 2011-12) AEIDF appropriations are follows: \$2.3 million in the General Government budget for regulatory activities of the Racing Commission within the Michigan Gaming Control Board, and related information technology costs; \$1.0 million for Agriculture and Rural Development budget for laboratory, information technology, and administrative costs related to horse racing programs; \$2.8 million in the Agriculture and Rural Development budget for horse racing grants and purse supplements.

House Bill 5546 would eliminate the current 3.5% tax on simulcast wagers. The bill would instead impose a 16% tax on race meeting licensee commissions on simulcast races, and a 15% tax on commissions on other forms of pari-mutuel gaming authorized under the bill – forms of pari-mutuel wagering in addition to live horse racing and simulcasting.

With regard to the tax on simulcast wagering commissions, the bill would retain the earmark for the AEIDF. With regard to the 15% tax on commissions on other forms of pari-mutuel gaming that would be authorized by the bill, the bill would earmark 3/4ths of that revenue for the state General Fund, 1/8th to the city, township, or village in which the race meeting licensee conducts race meetings at a licensed track, and 1/8th to the county in which the race meeting licensee conducts race meetings at a licensed track.

The amount of tax revenue which might be generated from the tax changes proposed by House Bill 5546 cannot be reasonably estimated at this time. The amounts would depend on the amounts wagered on simulcast racing and the related race meeting licensee commissions. The amount of state tax revenue generated would also depend on the other forms of pari-mutuel gaming that would be authorized under the bill and the amounts wagered on those other forms of pari-mutuel games, and the related licensee commissions.

Legislative Analyst: Jeff Stoutenburg
Fiscal Analyst: William E. Hamilton

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



Senate Fiscal Agency
P. O. Box 30036
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BILL ANALYSIS



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Senate Bill 1075 (as introduced 4-18-12)
Sponsor: Senator Joe Hune
Committee: Agriculture

Date Completed: 4-25-12

CONTENT

The bill would amend the Horse Racing Law to do the following:

- Eliminate separate regulations for races and tracks in a "city area" and for those not in a city area.
- Add a definition of "pari-mutuel", "pari-mutuel gaming activities", and "pari-mutuel wagering", and exclude games in which the race meeting licensee participates or holds a stake in the outcome.
- Revise the minimum number of live racing dates that an applicant for a race meeting license must request.
- Limit the number of track licenses to five.
- Require each licensed racetrack to pay an annual license fee of \$1,000.
- Require a race meeting licensee to pay a tax of 16%, rather than 3%, of its commissions on simulcasting for deposit in the Agriculture Equine Industry Development Fund.
- Require a race meeting licensee to pay a tax of 15% of its commissions on other pari-mutuel wagering and gaming activities.
- Allocate three-fourths of the revenue from the 15% tax to the State, and one-eighth each to the municipality and the county where the licensee's races were conducted.
- Specify that a tax would not apply to or be imposed on money wagered on or commissions retained from live horse racing.
- Increase a race meeting licensee's commission to 35% of all money wagered on or fees paid to participate in any pari-mutuel wagering and gaming activity.
- Increase breeders awards from 10% to 15% of the gross purse.
- Allow a certified horsemen's organization (CHO) to use its horsemen's purse pool money for specific purposes.
- Require the Commissioner to determine annually whether to certify a horsemen's organization.
- Allow a CHO to receive simulcast purse pool money only if it were generated from racing during a time when the CHO had a contract with a race meeting licensee that offered simulcast racing and was making payments into the purse pool.
- Extend intertrack simulcasting requirements to any race meeting licensee that conducts live horse racing.
- Revise requirements for the distribution of money if a license is surrendered, revoked, or escrowed.
- Allow a regulated person to indicate that certain information was confidential and to demonstrate that it should not be disclosed, if the information were requested.
- Reflect the transfer of the Racing Commissioner's office and position to the Michigan Gaming Control Board and its Executive Director.

Racing Commissioner

The bill would define "racing commissioner" as the Executive Director of the Michigan Gaming Control Board, who was ordered

under Executive Reorganization Order (ERO) 2009-31 to perform all of the functions and exercise the powers performed by the Racing Commissioner before that position was abolished. "Office of the racing commissioner" would mean the Michigan Gaming Control Board, to which ERO 2009-31 transferred all of the authority, duties, functions, personnel, and funds of the Office of Racing Commissioner that previously existed under the Horse Racing Law and was abolished by the ERO. (The Commissioner's position and office previously existed in the Department of Agriculture. The Michigan Gaming Control Board is in the Department of Treasury.)

Pari-Mutuel Wagering

The bill would define "pari-mutuel", "pari-mutuel gaming activities", and "pari-mutuel wagering" as the form or system of gambling on races, events, games, and activities in which the winner or winners divide the total amount of money bet, after deducting all commissions, fees, and taxes. The terms would not include banked games in which the race meeting licensee is a participant or otherwise holds a stake in the outcome of the game, or in which the licensee establishes a bank against which participants play. The terms also would not include a video lottery that must be authorized under the Lottery Act.

The bill would add references to "pari-mutuel wagering" or "pari-mutuel gaming activities", or both, to provisions throughout the Horse Racing Law (HRL).

Track License

The HRL authorizes the Racing Commissioner to issue track licenses for the maintenance or operation of racetracks where race meeting licensees may conduct licensed race meetings.

The bill specifies that, on and after its effective date, a track license for a racetrack where live horse racing with pari-mutuel wagering under a race meeting license was conducted in 2010 would be valid and remain valid under the terms and requirements of the HRL. A track license in existence in 2010 for a facility that did not offer live horse racing with pari-mutuel wagering under a race meeting license in 2010 would be invalid.

If there were fewer than five valid track licenses in this State at any time, the Commission would have to accept an application for a new track license from any person, regardless of whether the person conducted live horse racing with pari-mutuel wagering under a race meeting license in 2010, if the application were for a license for a track located where live horse racing with pari-mutuel wagering occurred in 2010 or at least 100 miles away from any other licensed track.

The Commissioner would have to deny an application for, and could not issue, a new track license if approving the application would increase the number of valid track licenses in the State to more than five or (as currently provided) would cause harmful competition by or among existing tracks.

Currently, a track license may be transferred to a new owner of a racetrack with the consent of the Commissioner. The bill, instead, would allow the licensee to transfer or sell a valid track license with the Commissioner's consent. The Commissioner would have to consent unless the person seeking to acquire the license did not meet the HRL's requirements for a new track licensee. A track license transferred or sold with the Commissioner's consent would be entitled to all privileges and subject to all requirements applicable to other track licenses.

The HRL authorizes the Racing Commissioner to impose a fine or suspend or revoke a track license if the licensed premises are not used to conduct a licensed race meeting for two consecutive years. The bill would delete this provision.

Race Meeting License; Minimum Race Days

The HRL requires a person to apply each year to the Commissioner for a race meeting license if the person wishes to conduct a thoroughbred, standardbred, quarter horse, Appaloosa, American paint horse, or Arabian race meeting, or a combination of those race meetings, with pari-mutuel wagering on the results of live and simulcast horse races.

Under the bill, this requirement would apply to a person who wished to conduct live horse racing, simulcasting of races and events, pari-mutuel wagering and pari-mutuel gaming activities, or a combination

of any of those activities under a race meeting license.

An applicant requesting to conduct standardbred racing would have to apply for a minimum of 50 days of live racing. An applicant requesting to conduct thoroughbred racing would have to apply for a minimum of 75 days of live racing.

The license application also would have to specify that the applicant requested to offer at least nine live horse races on each day of live horse racing allocated by the Commissioner in the race meeting license, unless another number of live horse races per day were specified in the applicant's contract with a certified horsemen's organization.

If the Commissioner determined that the applicant, application, and proposed race meeting complied with the licensing requirements of the HRL and the rules promulgated under it, the Commissioner would have to issue the race meeting license. He or she could not deny a license or restrict the lawful activities available under a license because live racing could not be offered or authorized for a reason allowed under the HRL, the rules, or an order of the Commissioner. A race meeting licensee, however, would have to have a contract with a CHO during any year in which the licensee did not conduct live horse racing.

A race meeting licensee could conduct live racing of any breed or breeds of horse named in the HRL and any combination of other activities permitted under the Law.

The bill would delete requirements that an applicant apply to conduct a minimum number of days of live horse racing depending on the type of horse and the location of the race meeting. The minimum numbers of days required are as follows:

- 45 for a thoroughbred, quarter horse, Appaloosa, American paint horse, or Arabian license in a county located outside of a city area.
- 160 for a thoroughbred, quarter horse, Appaloosa, American paint horse, or Arabian license in a city area.
- 75 for standardbred harness horse racing in a county that has a population

under 250,000 and is not part of a city area.

- 100 for a standardbred race meeting license in a county that has a population over 250,000 but less than 750,000 and is not part of a city area.
- 120 for a standardbred race meeting license in a city area, for the licensee with the highest pari-mutuel handle in the previous calendar year, and 120 for all others.

(The HRL defines "city area" as a city with a population of 750,000 or more and every county located wholly or partially within 30 miles of its city limits. The bill would delete that definition.)

The bill also would delete requirements specifying the minimum number of racing days per week and the minimum number of races programmed, as well as restrictions on the time of day that races may be held.

The HRL requires the Commissioner, before November 1 of the year preceding the year for which applications are made, to grant or deny each application for a race meeting license and allocate or deny the dates on which pari-mutuel wagering on live races may be conducted at each licensed race meeting, as well as determine whether the applicant may simulcast during the year for which the license is issued. Under the bill, by the same deadline, the Commissioner would have to grant or deny each application and allocate or deny any live horse racing dates requested. In granting the license, the Commissioner also would have to authorize the conduct of any other pari-mutuel wagering and gaming activities, including simulcasting and common, linked, or progressive pool wagering, as requested by the applicant during the year for which the license was issued.

As currently provided, if a race meeting license could not conduct live horse racing on any allocated date or could not conduct the number of live horse races per day of racing required because of a labor dispute, a fire, adverse weather conditions, or another cause beyond the licensee's control, the licensee would be considered to have conducted those races or race days. The bill would require the licensee to make a good-faith effort to reschedule live horse races on allocated live racing dates not held for one

of the specified reasons unless rescheduling were impracticable.

Currently, subject to the provision described above, all simulcasting authorized by the Commissioner must be conditioned on the licensee's conducting at least nine live horse races on each live racing date allocated, unless this requirement is waived by the Commissioner and the CHO with which the licensee has contracted. The bill would delete this provision.

CHO; Use of Purse Pool Money

The HRL requires a race meeting licensee to have a current written contract with a certified horsemen's organization before it may conduct live horse racing or simulcast horse racing. (A CHO is an organization registered with the Office of Racing Commissioner that can demonstrate its capacity to supply horses and its abilities to assist a race meeting licensee in conducting the licensee's racing program, to monitor and improve physical conditions and controls for individuals and horses participating at licensed race meetings, and to protect the financial interests of the participating individuals.)

The bill would require the Racing Commissioner to determine annually whether to certify a horsemen's organization. The Commissioner would have to require, at a minimum, that the organization had provided the consents required by the Federal Interstate Horse Racing Act of 1978 to allow simulcast horse racing and interstate off-track wagering on simulcast horse racing consistent with the HRL at all licensed race meetings in the State that had been licensed to offer simulcast horse racing.

The Commissioner's decision not to certify a horsemen's organization or to revoke its certification would be subject to review under the Administrative Procedures Act and to appeal to the circuit court.

Except as otherwise provided in the HRL, a CHO could use its own horsemen's purse pool money to pay for all of the following:

- Its reasonable annual expenses.
- Purses for live horse races at the track where the race meeting licensee with which it had a contract operated.

- Costs of regulation by the Commissioner at that track.

After the bill's effective date, a CHO also could pay or disburse purse pool money directly to the race meeting licensee with which it had a contract according to the terms of a written contract with the licensee.

A horsemen's purse pool could be audited by the Commissioner, the CHO that established and maintained the purse pool, and the race meeting licensee that provided money for the purse pool. The Commissioner could order an accounting, restitution, and redistribution of money handled in a manner consistent with the HRL. The CHO and the race meeting licensee could seek any remedy available if purse pool money were handled in a manner inconsistent with the HRL.

Race Meeting Licensee Commission

Currently, a race meeting licensee may retain as a commission the following percentages of money wagered on the results of live and simulcast horse races conducted at the licensee's race meetings:

- 17% of all money wagered involving straight wagers.
- Up to 28% without the Commissioner's permission, and up to 35% with the Commissioner's permission, of all money wagered involving any form of multiple wager.

(A straight wager is one made on the finishing position of a single specified horse in a single specified race. A multiple wager is one made on the finishing position of more than one horse in a specified race or one or more horses in more than one race.)

The bill would delete these provisions, and would allow a race meeting licensee to retain up to 35% of all money wagered on or fees paid to participate in any pari-mutuel wagering and pari-mutuel gaming activity under the HRL.

As currently required, unless a different percentage were stated in a written contract between the race meeting licensee and a CHO, 50% of the net commission from wagering on the results of live horse racing at the racetrack where the racing was

conducted would have to be paid to the horsemen's purse pool at that track.

The Commissioner could request and the licensee and CHO would have to provide information concerning any commission retained or withheld by the licensee and any net commission paid into a horsemen's purse pool.

Payments to Horsemen's Purse Pool

The HRL requires each race meeting licensee that receives an interstate simulcast or an intertrack simulcast to pay to the horsemen's simulcast purse pool a sum equal to 40% of the licensee's net commission from all money wagered on the interstate or intertrack simulcast, after first deducting from the licensee's statutory commission the applicable State tax on wagering and the actual verified fee paid by the licensee to the sending host track to receive the interstate simulcast signal.

The HRL also requires each race meeting licensee that sends an intertrack simulcast to pay 50% of the simulcast fee that it receives for sending the simulcast signal to the horsemen's purse pool at the sending track.

The bill would delete these provisions, but would continue to require each race meeting licensee that received an interstate simulcast to pay to the horsemen's purse pool an amount equal to 40% of the licensee's net commission from all money wagered on the interstate simulcast.

A race meeting licensee also would have to pay to the horsemen's purse pool at its track 15% of the net commission retained from all pari-mutuel wagering and gaming activities other than live horse racing or simulcast horse races.

The CHO would have to use the money paid to a horsemen's purse pool as follows:

- Spend 1/15th for marketing and promotion of live racing at the track for the licensee that generated the money.
- Spend 1/15th for capital improvements at the track for the licensee that generated the money (with the licensee's agreement), by paying for the improvements directly or by reimbursing the licensee for them.

- Use 2/15th for purses or purse supplements for Michigan-bred two- and three-year-old horses that race at fairs or pari-mutuel racetracks in Michigan.
- Use 1/15th for awards to breeders of Michigan-bred horses that race at fairs or pari-mutuel tracks in Michigan.

The remainder of the money would have to be distributed and used as provided above (for expenses, purses for live horse races, and costs of regulation).

All purse pools and accounts established under these provisions could be audited by the Commissioner, the CHO named on the account, and the race meeting licensee that provided money for the account. The Commissioner could order an accounting, restitution, and redistribution of money handled in a manner consistent with the HRL. The CHO and the race meeting licensee could seek any remedy available if purse pool money were handled in a manner inconsistent with the HRL.

Horsemen's Simulcast Purse Pool

The bill would retain requirements that money designated for the horsemen's simulcast purse pool be deposited in a depository designated by participating CHOs and distributed as follows:

- 50% generated from thoroughbred simulcasts for horsemen's purses and 35% generated from standardbred simulcasts for horsemen's purses must be divided between all thoroughbred purse pools.
- 50% generated from thoroughbred simulcasts for horsemen's purses and 65% generated from standardbred simulcasts for horsemen's purses must be divided between all standardbred purse pools.

Currently, the CHOs and race meeting licensees may audit these funds. The bill also would allow the Commissioner to audit the funds, to order an accounting, restitution, and redistribution of money handled inconsistently with the HRL, and to take all actions necessary to require the establishment of the accounts necessary for the simulcast purse pool.

The bill specifies that a participating CHO would be entitled to simulcast purse pool

money generated from simulcast horse racing only during a time in which it had a contract with a race meeting licensee that offered simulcast horse racing and was making the payments required by the HRL into the simulcast purse pool.

For these purposes, the bill would define "participating certified horsemen's organization" as an organization certified under the HRL that has a contract with a race meeting licensee that offers simulcast horse racing on at least 350 days in a year, or on fewer than 350 days if the CHO and the licensee agree to decrease the number and the decreased number is authorized by the Commissioner by order or in the race meeting license.

Simulcasting Conditions & Fees

The HRL allows the Racing Commissioner to authorize simulcasting by race meeting licensees. A licensee may apply to the Commissioner for a permit to televise simulcast of races for viewing areas within the enclosure of the track, and the Commissioner may issue a permit subject to conditions listed in the HRL. The bill would refer to a license, rather than a permit.

The bill would require the applicant to make the video and audio signals of its live horse races available for intertrack simulcasting to all licensed race meetings in the State located more than 12 miles from the applicant's race meeting. Currently, this requirement applies only to an applicant that conducts its race meeting in a city area.

The bill also would require the applicant to receive all available intertrack simulcasts from licensed race meetings located more than 12 miles from the licensee's race meeting. This requirement currently applies to a licensee in a city area.

The bill would delete the following conditions for obtaining a permit:

- The applicant must have a current contract with a CHO.
- The applicant must have applied for and been allocated the minimum of live racing dates required by the HRL, subject to the availability of horses.
- The applicant must make a continuing good faith effort to program and conduct

at least nine live races on each live racing date allocated to it.

- The CHO must have consented to the requested simulcasts on any live racing date when the applicant cannot program and conduct at least nine live horse races because there are fewer than five entries in each race (under a provision that the bill would delete).

The bill also would delete several other conditions that depend on whether a licensee is in a city area.

Currently, the applicant must charge each race meeting licensee the same fee to receive its live signals for intertrack simulcasting, and the fee may not exceed 3% of the total amount wagered on the intertrack simulcast at each race meeting that receives the simulcast. The bill would retain these conditions.

Also, under the bill, the applicant could not pay a fee to a track sending a signal of a simulcast horse race that exceeded 3% of the total amount wagered on the race unless it were a race with a purse that exceeded \$200,000 or the higher fee were authorized by an order of the Commissioner.

Currently, a race meeting licensee licensed to conduct pari-mutuel horse racing in a city area must provide the necessary equipment to send intertrack simulcasts of the live horse races conducted at its race meeting to all other licensees in the State, and must send its intertrack simulcast signals to those licensees upon request for an agreed fee, which may not exceed 3% of the total amount wagered on the race at the receiving track. Under the bill, these requirements would apply to any race meeting licensee that conducts live horse racing.

The bill would allow a race meeting licensee to charge a separate fee for distributing simulcast signals for another licensee.

Track License Fee & Licensee Tax

The HRL requires each licensed racetrack located in a city area to pay a \$1,000 fee to the Commissioner annually, and requires any other licensed racetrack to pay a \$200 annual fee. Under the bill, the \$1,000 fee would apply to all licensed racetracks.

The HRL also requires each race meeting licensee to pay, from its commission, a tax of 3.5% of all money wagered on interstate and intertrack simulcast races conducted at the licensee's race meetings each year.

The bill, instead, would require each race meeting licensee to pay a tax in the amount of 16% of its commissions on the simulcasting of horse races it conducted to the State Treasurer for deposit in the Michigan Agriculture Equine Industry Development Fund (AEIDF), for appropriation as described in the HRL.

Each race meeting licensee also would have to pay a tax in the amount of 15% of its commissions on pari-mutuel wagering and pari-mutuel gaming activities other than wagering and gaming activities on which the 16% tax was paid. The licensee would have to pay the 15% tax follows:

- Three-fourths to the State Treasurer for deposit in the State General Fund and appropriation by the Legislature.
- One-eighth to the city, township, or village in which the licensee conducted race meetings at a licensed facility.
- One-eighth to the county in which the licensee conducted race meetings at a licensed facility.

The bill specifies that a tax imposed by the HRL would not apply to or be imposed on money wagered on or commissions retained from live horse racing.

As used in these provisions, the bill would define "commission" as the money retained by the race meeting licensee from pari-mutuel wagering under the HRL after winning wagers are deducted. Winning wagers would include wagers paid by the licensee in the form of cash, prizes, awards, or other things of value. Money retained by the licensee as commission would include any money paid by participants to engage in pari-mutuel wagering, including a fee to participate in a pari-mutuel card game.

AEIDF; Breeder's Awards

Currently, money received by the Racing Commissioner and the State Treasurer under the HRL must be paid promptly into the State Treasury and placed in the AEIDF.

The bill, instead, would require money generated under the HRL from licensing fees, fines, and the simulcast horse racing tax (which the bill would impose on race meeting licensees) that was received by the Department of Agriculture and Rural Development (MDARD), the Racing Commissioner, the Office of Racing Commissioner, and the State Treasurer, to be used first to pay the actual costs incurred by MDARD, the Commissioner, and the Office in carrying out their duties under the HRL, and then to fund the programs listed in the Law (standardbred and fair programs, thoroughbred programs, quarter horse programs, Appaloosa programs, Arabian programs, American paint horse programs, and the Equine Industry Research, Planning, and Development Grant Fund program).

At the end of each fiscal year, money generated from those sources that was appropriated for and exceeded the actual costs incurred by MDARD, the Commissioner, and the Office in carrying out their duties under the HRL would have to be paid promptly to the State Treasury and placed in the AEIDF.

Currently, money appropriated for the AEIDF must be spent by the MDARD Director with the advice and assistance of the Racing Commissioner to provide funding for agriculture and equine industry development programs. The bill specifies, however, that any money appropriated from the AEIDF to the Racing Commissioner or Office of Racing Commissioner would be administered only by the Commissioner.

The HRL describes amounts that must be paid to each of the equine industry programs listed in the Law (standardbred and fair, thoroughbred, quarter horse, etc.). These allocations include a sum to pay breeders awards in an amount up to 10% of the gross purse to breeders of the particular types of horses, for each time such a horse wins a race. The bill would increase the breeders awards to 15% of the gross purse.

License Surrender, Revocation, or Escrow

Currently, if a thoroughbred track license is surrendered, revoked, or escrowed, or a licensed thoroughbred track is closed, the Racing Commissioner must order the deposit of horsemen's purse pool money deposited and distributed as required by the HRL upon

written direction of the affected CHO regardless of whether there was racing at the licensee's location during the previous year. The bill would delete this requirement.

Under the bill, if a track license or race meeting license were surrendered, revoked, or escrowed, the Commissioner would have to issue an order to pay, distribute, reallocate, or refund money due or owing between the affected licensee and its CHO. The order could not reallocate or refund money approved for the reasonable annual expenses of the affected CHO, money paid to the State for regulatory costs at the affected licensee's track, or money already disbursed or payable as purses for live horse races already conducted at the licensee's race meeting.

The Commissioner would have to take all actions and issue all orders necessary to deal with the closure or suspension of operations by the licensee and could compel the production and preservation of books, receipts, and other information that could be necessary to this process.

The Attorney General could institute a civil action or intervene in any action to enforce an order issued by the Commissioner under these provisions.

Confidentiality

The bill would allow a person regulated under the HRL to designate all or part of a record, license application, other information furnished to or obtained by the Racing Commissioner or his or her agents or employees as being only for the confidential use of the Commissioner. The Commissioner would have to notify the person of a request for public records under the Freedom of Information Act if the scope of the request included information designated as confidential. The person would have 30 days after receiving that notice to demonstrate to the Commissioner that the information should not be disclosed because it was a trade secret or secret process; was operational, commercial, or financial information whose disclosure would jeopardize the person's competitive position and make available information not otherwise publicly available; related to security or the internal controls of a racetrack; or was of a personal nature, whose release would constitute a clearly

unwarranted invasion of a person's privacy or otherwise cause harm.

The Commissioner would have to grant the request for the information unless the regulated person made a satisfactory demonstration that it should not be disclosed. If the Commissioner decided to grant a request for information, it could not be released before three business days had elapsed since the decision was made.

Scope of the Act

The HRL prohibits a person from participating in racing involving wagering of any kind except as permitted under the Law. The bill, instead, would prohibit a person from participating in live horse racing, simulcast races and event, or other gaming activities involving wagering of any kind except as permitted under the HRL or otherwise permitted by law.

The bill specifies that live horse racing, simulcast races and events, and gaming and activities with pari-mutuel wagering, including the placing of pari-mutuel wagers and collection of winning pari-mutuel wagers, would be authorized to the extent that they were conducted in accordance with the HRL and not prohibited by Federal law.

The bill states that the HRL would not apply to any of the following:

- Casino gaming authorized under the Michigan Gaming Control and Revenue Act.
- Lottery games authorized under the Lottery Act.
- Bingo or millionaire parties or any other activities authorized under the Bingo Act.
- Gaming on Native American land and land held in trust by the United States for a federally recognized Indian tribe on which gaming may be conducted under the Indian Gaming Regulatory Act.
- Recreational card playing, bowling, redemption games, and occasional promotional activities allowed under the Michigan Penal Code.

MCL 431.302 et al.

Legislative Analyst: Suzanne Lowe

FISCAL IMPACT

The bill would create a new tax of 15.0% of commissions on pari-mutuel wagering and pari-mutuel gaming activities, excluding simulcasting and live horse racing, which would increase State and local revenue by an unknown amount. The proposed tax would apply to the pari-mutuel gaming activities that would be authorized by the bill, which might include types of pari-mutuel gaming such as poker or instant horse races or simulcasting events other than horse racing. The revenue from this new tax would depend on the structure and frequency of pari-mutuel gaming activities. Revenue from the proposed tax would be distributed as follows: 75.0% to the General Fund, 12.5% to the city, township, or village where the track was located, and 12.5% to the county where the track was located.

The rate and base of the tax on simulcast races would be changed by the bill. Currently there is a tax of 3.5% of the amount wagered on simulcast races. Revenue from this tax was \$5,591,452 in calendar year 2010. This revenue is deposited pursuant to statute in the Michigan Agriculture Equine Industry Development Fund. The revenue is used upon appropriation for costs of the Michigan Gaming Control Board and the Michigan Department of Agriculture and Rural Development related to horse racing. The bill would change both the rate and base of this tax to 16.0% of commissions on simulcast races. Preliminary estimates by the Michigan Gaming Control Board suggest that the new tax rate and base have the potential for a slight reduction in simulcast tax revenue.

The bill would change the method of distributing the revenue from the simulcast horse racing tax and also license fee and fine revenue. Currently, revenue from the simulcast horse racing tax, fines, and license fees is deposited directly in the AEIDF and then appropriated from that Fund. Under the bill, the revenue would be used first for the actual costs of the Department of Agriculture and Rural Development, the Racing Commissioner, and the Office of Racing Commissioner, and then to fund other programs authorized in the statute including purse supplements, a portion of costs of racing at fairs, and other specified

programs, with the balance at year end deposited into the AEIDF. This appears to be a change from the current appropriations practice.

Revenue credited to the AEIDF in the current fiscal year (FY 2011-12) is used by MDARD for racing-related laboratory costs, information technology and administrative costs (\$1.0 million), and horse racing grants and purse supplements (\$2.8 million). Whether these appropriated amounts would change under the bill would depend upon the amounts wagered on racing and the amount of revenue produced from race meeting license commissions, which cannot be determined at this time.

Fiscal Analyst: Bruce Baker
Elizabeth Pratt

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This analysis was prepared by nonpartisan Senate staff for use by the Senate in its deliberations and does not constitute an official statement of legislative intent.

From: jml443 <jml443@aol.com>

To: Bjbinder536 <Bjbinder536@aol.com>

Subject: Park Fee

Date: Thu, May 10, 2012 10:43 am

Swartz Creek Cub Scout Pack 161 is respectfully requesting that the fee for the use of the pavilion at Elms Road Park be waived for our upcoming end of year picnic. Our event is planned for June 10th^{9th}. Our Pack currently serves the youth of 20 families and is chartered by the Swartz Creek Kiwanis Club. Your consideration of this matter is greatly appreciated.

Respectfully,

Jeanne Binder-Jackson
Cub Scout Pack 161 Cubmaster
and
Betty Binder
Cub Scout Pack 161 Treasurer

City of Swartz Creek Proof of Pavilion Reservation

PARK RULES

- *Reservation holder must be present at all times and is responsible for all guests and cleanup.
- *No Alcoholic beverages permitted.
- *No open fires (BBQ for food preparation ONLY).
- *No defacing of park property, including lawn plantings and tree damage from climbing, swinging, etc.
- *No fundraising activities, organizational or public meetings including: gambling, revival acts, unless approved by City Council.
- *No parking on lawn or sidewalks.
- *No rollerblades or skateboards on or in the playscapes, tennis and basketball courts.
- *Have fun with friends and family.
- ***Pets must be leashed and their waste disposed of properly.** Pets are not allowed in playscape or playground area.
- ***No loud music, excessive noise, fireworks, or firearms/weapons allowed in the park.**

*PARK HOURS ARE FROM 8AM TIL DUSK.
*NO CAMPING

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

All monies must be paid at time of reservation. Only Cash payments will be accepted for a rental date of five (5) days or less. Any cancellations must be made two (2) weeks prior to event date. **All cancellations are subject to a \$20.00 Cancellation Fee. ABSOLUTELY NO REFUNDS DUE TO WEATHER.**

Name of Responsible Party Betty Binder Pack 161
 Address 8079 BRISTOL Phone: 635 4930 # 845 5049
 Number of Guests 50 Nature of Activity Cub Scout Picnic
X Responsible Party Signature Betty Binder

Park Fees Apply on Fridays, Saturdays, Sundays and Holidays. Fees Charged May through October.

Elms Park- 4125 Elms Rd

- #1 \$70.00
70-80 People Electricity 8 Tables
- #2 \$120.00
90-100 People Electricity 7 Tables
- #3 \$70.00
25-30 People 4 Tables
- #4 \$120.00
80-90 People Electricity 12 Tables

Winshall Park- 5225 Winshall Dr.

- #1 \$70.00
60 People 4 Large Tables
- #2 \$70.00
80 People 6 Large Tables
- #3 \$70.00
40 People 4 Small Tables

Date of Reservation June 9, 2012

Area restrooms are attended to during the early morning hours in the Summertime. Due to high park volume and vandalism, you are strongly encouraged to bring your own paper products and soap or sanitizer for restroom use.

IF THERE ARE PROBLEMS AT THE PARK, CONTACT THE SWARTZ CREEK POLICE AT (810)635-4401 OR 911.

City Official _____ Date _____

Receipt #

Pittsburg Tank & Tower Maintenance Co., Inc.®

PAINT•REPAIR•DISMANTLE•INSPECT



TANKS RAISED, LOWERED AND MOVED•NEW AND PREOWNED TANKS

P.O. Box 1849 • Henderson, KY 42419-1849 • TEL. (270) 869-9400 • FAX (270) 827-4417

<http://www.watertank.com>

Email: sales@watertank.com

April 17, 2012

Mr. Paul Bueche
City Manager
City of Swartz Creek
8083 Civic Drive
Swartz Creek, MI 48473
810-635-4464
810-635-2887 Fax
pbeuche@cityofswartzcreek.org

Paul,

Please find enclosed our proposal to touch up exterior of tank on one (1) elevated water tank.

We have been serving the nation's tank needs for more than eighty years and our fully equipped and experienced crews specialize in all the services listed above in our letterhead.

We are a veteran owned company.

Our company has a confined space entry program in strict conformance with 29CFR 1910.146 OSHA, which became effective April 14, 1993. Our people are trained in this procedure and it will be implemented.

We will furnish ten million dollars (\$10,000,000) worth of insurance for our mutual protection.

To accept our proposal, just sign and return one (1) copy to our Henderson, Kentucky office.

Respectfully,
Pittsburg Tank & Tower Maintenance Co., Inc.

John Paul Josey
Municipal Sales
270-869-9400 Ext. 343
270-748-0250 Cell
270-631-0515 Fax
jjosey@pttmco.com

Pittsburg Tank & Tower Maintenance Co., Inc.®

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<http://www.watertank.com>

Email: sales@watertank.com

DATE: April 17, 2012

Page 1 of

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

EMAIL: pbeuche@cityofswartzcreek.org

ATTN: Mr. Paul Bueche
City Manager
PHONE: 810-635-4464
FAX: 810-635-2887

In accordance with price, terms and conditions quoted below, we propose to furnish all labor, material, equipment and insurance necessary to complete the following to **One (1) Elevated WaterTank:**

SCOPE OF WORK

\$3,050 Touch up tank's exterior coating where graffiti is located.

\$2,850 Install an aluminum lockable ladder guard on tank's access ladder, complete with lock and a **Tampering with this Facility is a Federal Offense** sign.

CONTRACTOR FURTHER AGREES

- Any signs and/or logos will be replaced as is.
- If needed a pressure release valve will be furnished during the cleaning and painting operation.
- An inspection will be performed at this time; Owner will be informed of any defects found.
- Handling, removal, and/or disposal of hazardous or contaminated material (e.g., asbestos, lead, chemicals, etc.) requiring special handling or transportation to a specific disposal site are not included in the submitted quotation for work.
- This quote does not provide for the shrouding or containment of blast media and paint.
- If necessary, customer will be required to clear/move vehicles and equipment a safe distance from the job site to prevent damage and place physical barricades around the perimeter to restrict access.
- Owner understands and agrees any Federal, State, and Municipal taxes imposed on Contractor with respect to the outlined work are additional expenses not included in the contract and further assumes the obligation of paying said additional costs incurred by Contractor.
- This contract is governed by the laws of the Commonwealth of Kentucky and any claims should be filed with the Commonwealth of Kentucky.
- Warning: Do not attach any additional loading to your tank/tower unless structural integrity is known to be sufficient. For analysis call Pittsburg Tank & Tower Maintenance.



April 17, 2012
Proposal Continued

Page 2 of 2

QUALITY CONTROL

- All paint will be delivered to the job site in original containers with contents identified by the manufacturer.
- All labor will be provided by mechanics skilled in their trade.
- No paint shall be applied during wet, damp, or inclement weather.
- All workmanship is guaranteed for twelve (12) months after completion.

INSURANCE

Prior to start of work, Owner will be furnished a certificate of insurance covering Workman's Compensation, Occupational Disease, Employer's Liability, and Public Liability.

TERMS

50% With Order; Balance Upon Completion OR Mutually Agreed Payment Terms
MasterCard, Visa and American Express are accepted

The parties approving this contract certify that they are fully authorized to do so, and that all legal requirements have been complied with. You are hereby authorized to furnish all labor, material, equipment and insurance required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal and according to the terms thereof. In the event purchaser fails to abide by the terms and conditions of the contract requiring Pittsburg Tank & Tower Maintenance Co, Inc to collect on amounts due and owing, purchaser agrees to pay all attorney fees and all costs incurred by Pittsburg Tank & Tower Maintenance Co, Inc to secure said payments from purchaser.

ALL QUOTATIONS SUBJECT TO ACCEPTANCE WITHIN 90 DAYS

Accepted: _____, 20__

Respectfully Submitted by:

City of Swartz Creek, MI

PITTSBURG TANK & TOWER MAINTENANCE CO, INC.

By: _____

By: _____

Title: _____

Don Johnston, President

Fedewa Inc

8351 Thornapple Lk Rd

Nashville, MI 49073

Proposal for services

Swartz Creek, MI

-proposal to paint exterior graffiti areas

Juanita,

Here is a quote to repair the graffiti area on your tank. The affected area will be cleaned/sanded and painted. A coating system will be chosen to closely match the existing coatings as closely as possible. Although a perfect match is impossible, due to the tanks age/fading. But if painted correctly, All but the most experienced eye will not see the contrast between the old coatings and the newly painted area.

Perform all work as stated, \$3200

Thank you,

Carl Fedewa-Pres

Fedewa Inc

269-838-7313cell

517-852-0874fax

Economic Vitality Incentive Program Certification of Employee Compensation

Issued under authority of Public Act 278 of 2011. Filing is mandatory to qualify for payments.

Each city/village/township applying for Employee Compensation payments must:

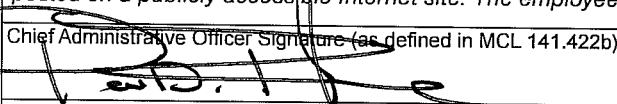
1. Certify to the Michigan Department of Treasury (Treasury) that the local unit listed below has developed an employee compensation plan that the local unit intends to implement with any new, modified, or extended contract or employment agreements for employees not covered under contract or employment agreement. The plan shall be made available for public viewing in the clerk's office or posted on a publicly accessible Internet site.
2. Submit to Treasury an employee compensation plan.

This certification, along with the employee compensation plan, **must be received by May 1, 2012** (or the first day of a payment month) in order to qualify for that month's payment. Post mark dates will not be considered. For questions, call (517) 373-2697.

PART 1: LOCAL UNIT INFORMATION

Local Unit Name City of Swartz Creek	
Local Unit Code 25080	Local Unit County Genesee
Contact Name Juanita Aguilar, City Clerk	Contact Telephone Number (810) 635-4464

PART 2: CERTIFICATION

<i>In accordance with Public Act 278 of 2011, the undersigned hereby certifies to Treasury that by May 1, 2012, the above mentioned local unit has developed an employee compensation plan and has made the plan available for public viewing in the clerk's office or posted on a publicly accessible Internet site. The employee compensation plan is attached to this signed certification.</i>	
Chief Administrative Officer Signature (as defined in MCL 141.422b) 	
Title City Manager	Date April 30, 2012

Completed and signed forms (including required attachments) should be e-mailed to: TreasORTA@michigan.gov

If you are unable to submit via e-mail, mail the completed form and required attachments to:

Michigan Department of Treasury
Office of Revenue and Tax Analysis
PO Box 30722
Lansing MI 48909

Treasury Use Only

EVIP Eligible	Y N	Certification Received	EVIP Notes
Final Certification		Plan Received	



Paul Bueche

City Manager

pbueche@cityofswartzcreek.org

30-April-2012

Michigan Department of Treasury

Office of Revenue and Tax Analysis

P.O. Box 30722

Lansing, Michigan 48909

Re: **E.V.I.P. Certification, Employee Compensation Plan**

Dear **Treasury Department**,

Please accept this correspondence as the City's Compliance Plan for Employee Compensation, more commonly referred to as the "*Economic Vitality Incentive Program, Employee Compensation*", Due May 1, 2012.

1. The City of Swartz Creek has three collective bargaining unions, being the Police Officer's Labor Council (P.O.L.C.), the American Federation of State, County and Municipal Employees (A.F.S.C.M.E.) and the Swartz Creek Supervisor's Association. In addition, the City maintains "no cause termination" employment agreements with its City Manager, Assistant City Manager (vacant) and its part-time Code Enforcement Building Inspector. Part-time Police Officer employees are at-will employees.
2. **Retirement Programs:** Defined benefit plans for all new hires in the AFSCME and Supervisor Unions has been closed out and replaced with defined contribution plans. Maximum employer contributions to these plans are 5% total wages in the AFSCME Union and 7% total wages in the Supervisor Union. The POLC Union is currently under contract for defined benefit retirement for all existing and new hires. It is the City's intent to bring this agreement under compliancy as soon as possible.

The City's retirement management vendor is the Michigan Municipal Employees Retirement System (MERS). MERS is in the process of developing new tiers and actuary calculations for all its plan members. Regarding defined benefit programs for existing Swartz Creek employees in the POLC, and pre-tiered employees in the AFSCME and Supervisor's Unions, the City will be bound by MERS plan designs as stipulated by state law, inclusive of the final average compensation changes and the multiplier. No City labor agreement permits the accumulation of compensation time, leave time, absent time, vacation time or any other equivalent.

3. **Medical Insurance:** The City continually strives to purchase the lowest cost medical insurance on the market. All employee insurances are reviewed and evaluated twice yearly. The City elected to opt-out of the 20% employee match for the year of 2012. The cost of a family medical plan was at the state's hard cap. The City will continue to evaluate insurances regularly and will implement best practices as defined by the state if the insurance programs exceed reasonable costs. The City will also evaluate the 20% employee co-pay at least annually.

Should you need additional, please feel free to contact me. In advance, your time and attention is appreciated.

Sincerely,

PAUL BUECHE

City Manager

(810)-635-4464

8083 Civic Drive

Swartz Creek Michigan 48473

Phone: (810)-635-4464

Fax: (810)-635-2887

www.cityofswartzcreek.org

ftp://cityofswartzcreek.org

SECTION NO. 37 - RETIREMENT PROGRAMS

- A) Full Time Seniority Employees of the bargaining unit hired prior to July 1, 1997 shall be entitled to the following defined benefit retirement plan:
- 1) Defined Benefit Retirement Plan B-2 with F-55/30 rider, contracted by the Employer with the Michigan Municipal Employees Retirement System (MMERS); a copy of said MMERS contract will be kept on file in the City Clerk's Office.
 - 2) For the term of this agreement, employees who are participating in the defined benefit retirement program shall make contributions to the retirement plan at the rate of 2% of the bi-weekly gross wages, said contribution to be deducted by the Employer from the employees pay and forwarded by the employer to MMERS. The remaining contribution required to fund said retirement plan shall be made by the Employer.
- B) Full time seniority employees of the bargaining unit who were hired on or after July 1, 1997 shall not be participants in the defined benefit plan, but shall participate in the following defined contribution plan:
- 1) Defined Contribution Retirement Plan as contracted by the Employer with the International City Manager's Association (ICMA), a copy of said contract to be kept on file in the City Clerks Office.
 - 2) The Employer's contribution to said plan shall be equal to and no greater than 5% of the employee participant's gross bi-weekly wages.
-
- 3) The Employer's contribution to the defined contribution plan for full time seniority employees referred to in sub-paragraphs B-1 above, shall become vested on behalf of the employee participant in accordance with the following schedule:

(a) Less than 1 year completed service:	0% vested
(b) After 1 year, but less than 2 years completed service:	20% vested
(c) After 2 years, but less than 3 years completed service:	40% vested
(d) After 3 years, but less than 4 years completed service:	60% vested
(e) After 4 years, but less than 5 years completed service:	80% vested
(f) After 5 years completed service:	100% vested
 - 4) Employees enrolled in the Defined Contribution Plan may make voluntary contributions to said plan by payroll deduction in accordance with the terms set forth by the plan's policy.

SECTION NO. 14 - RETIREMENT PROGRAM

A). Senior Members of Bargaining Unit.

Employees who are members of this bargaining unit prior to July 1, 1997 shall be entitled to the following retirement benefits:

- 1). Retirement Plan B-4, with attachment of the following Options: F-50 Rider (after 25 years), FAC - three years, with E-1 and E-2 options contracted by the Employer with the Michigan Municipal Employees Retirement System (MMERS), will be in force for the life of this agreement. The MMERS contract shall be kept on file in the City Clerk's office of the Employer.
- 2). For the term of this agreement, employee contributions to the retirement plan shall be made at the rate of 4% of gross wages. The remaining contribution required annually by said retirement plan shall be made by the Employer.

B). Newly Hired Employees.

Those employees of this bargaining unit who were hired on or after July 1, 1997 shall not be participants in the defined benefit plan, but shall be entitled to participate in the MMERS defined contribution plan, with the Employer's contribution to said plan to be equal to and no greater than 7% of the employee participant's gross wages.

C). Current Employees Not Members of Bargaining Unit.

Those employees of the City who are not members of the bargaining unit but who are employees of the City as of June 30, 1997, shall, upon becoming a member of this bargaining unit after July 1, 1997, be required to become a participant in the MMERS defined contribution plan.

If, prior to becoming a member of this bargaining unit and a participant in the MMERS defined contribution plan, said employee was a participant in any defined benefit retirement plan provided by the Employer, the then present value of such employee's account within the defined benefit retirement plan shall be transferred to the MMERS defined contribution plan. Such transfer shall take place simultaneously with said employee assuming the position which enables him or her to become a member of this bargaining unit, and, as a condition of being appointed to such position, said employee shall, to the extent necessary, assist the Employer and MMERS by signing any documents required to effectuate said transfer.

D). Defined Contribution Plan Vesting.

The Employer's contribution to the defined contribution plan for full time employees referred to in sub-paragraphs b and c above, shall become vested on behalf of the employee participant in accordance with the following schedule:

Less than 1 year completed service:	0% vested
After 1 year, but less than 2 years completed service:	20% vested
After 2 years, but less than 3 years completed service:	40% vested
After 3 years, but less than 4 years completed service:	60% vested
After 4 years, but less than 5 years completed service:	80% vested
After 5 years completed service:	100% vested

E). Defined Contribution Plan - Employee Voluntary Contribution.

Employees enrolled in the Defined Contribution Plan may make voluntary contributions by payroll deduction of an amount not to exceed the contribution authorized by the MMERS plan. Employee contributions are not subject to the vesting provisions of Subsection D), above.

Employees may change their voluntary contribution one time each contract year.

ARTICLE NO. 23 RETIREMENT

Section No. 1. The City will provide retirement Plan B-4 with F-55/25 (55 years of age with 25 years of service) Rider and Disability Rider D-2, contracted with the Michigan Municipal Employees Retirement System, contract on file in the City Clerk's office of the Employer, to be in full force during the life of this agreement. All full time bargaining unit members are eligible for retirement coverage.

Section No. 2. For the term of this agreement, employee (member) contributions to the retirement plan shall be made at the rate of 2.5% of the bi-weekly gross wages. The remaining contribution required to fund said retirement plan shall be made by the Employer.

Section No. 3. The bargaining unit, as a group, may elect to purchase the FAC-3 and/or the E-2 Riders, as defined by the Michigan Municipal Employees Retirement System. All costs associated with the purchase and maintenance of the FAC-3 and/or the E-2 Riders shall be the sole responsibility of the Bargaining Unit. If such purchase is desired, the Bargaining Unit shall make the request to the City Manager, in writing and under signature of the Unit Stewards and the Labor Council Representative. The request shall accompany a specific actuarial dated no more than 30 days prior. The City shall execute the request as soon as possible, in accordance with M.M.E.R.S. policy. The additional costs for such riders shall be deducted from the employee's bi-weekly gross wages. From time to time, the City may require additional actuarial data to determine payroll deduction adjustments; however, in no event shall such actuarial data be sought more than once per calendar year.

To: Paul Bueche, City Manager
City of Swartz Creek

From: Peter C. LaMourie, P.E. PTOE

Date: April 20, 2012

Re: Signal Warrant Analysis
I-69 Westbound Ramps at Morrish Road – Swartz Creek, MI

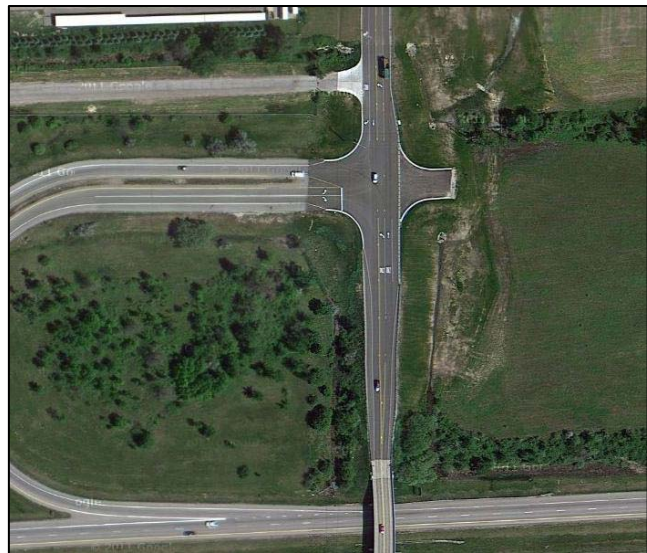
File No: 54576002/003

Copy: MDOT Bay Region - Ryan McDonnell

Progressive AE has completed the signal warrant analyses for the I-69 Westbound ramps/Morrish Road intersection. The following sections outline the data collection efforts, warrant criteria and analyses, and conclusions drawn regarding the applicability of traffic signal installation at this intersection in 2013.

Introduction

The existing intersection has a three-legged configuration with the I-69 westbound ramps providing the eastbound (due to loop) “minor” street approach. With the approved Meijer store set for construction completion in 2013, the fourth or eastern leg of the intersection will be complete. Projections and discussions in 2008 deemed a traffic signal would be the appropriate mitigation that would allow this intersection to continue to function acceptably, especially during peak hours. Given the length of time, Michigan Department of transportation (MDOT) has requested that this signal warrant analyses be completed to confirm that a signal is still warranted at this location. Therefore, although existing warrant conditions are noted, the analyses primary focus is on projected upcoming conditions once the approved Meijer store is open in 2013.



Data Collection

Peak-hour turning movement counts and 24/48 hour approach counts were completed for each of the approaches at the intersection the week of March 26, 2012. The field reports from those counts are included in the separate attachment to this summary memo. The existing posted speed limit along this section of Morrish Road is 40 miles per hour.

Warrant Analysis Parameters

Like all road agencies, MDOT requires that an intersection meet at least one of the several traffic signal warrants outlined in the 2011 Michigan Manual of Uniform Traffic Control Devices (MMUTCD) before a signal can be considered for installation. The most applicable warrants to test for this location are those related to traffic volumes as several other warrant criteria (pedestrians, school crossings, etc.) will not come into play for the foreseeable future.

It has been an unwritten policy of MDOT to allow installation of a traffic signal only if the location meets Warrant 1 (Eight-Hour Vehicular Volume), specifically "Condition A" of that warrant in most instances. Therefore, the following analyses focus on the criteria defined for Warrant 1, although Warrant 2 results are also included where appropriate.

Warrant 1 requires that, for each of eight or more hours of the day, minimum traffic volume thresholds must be met on the major and minor road approaches to the intersection. Given the existing approach lane configurations on the I-69 westbound off-ramp and Morrish Road (improved three years ago in preparation for the Meijer store), the traffic volume characteristics, the location/population of Swartz Creek (relatively separate from adjacent communities and well under 10,000 population - allows 30% reduction in required minimum volume thresholds), the volumes must exceed a certain number of vehicles per hour under one of two conditions. It should be noted that the existing 40 mph posted speed on Morrish Road may also indicate that 85th percentile speeds slightly exceed 40 mph at this intersection, but data to confirm that was not collected.

Warrant 1: Condition A (Minimum Vehicular Volume)

For existing conditions:

- For at least eight hours of a day, the major street (Morrish Road) must have at least 350 vehicles per hour (total of both approaches); and
- For at least eight hours of a day, the higher volume minor street approach (I-69 westbound off-ramp) must have at least 140 vehicles per hour for the same eight hours as the major street.

For 2013 conditions with Meijer store:

- For at least eight hours of a day, the major street (Morrish Road) must have at least 420 vehicles per hour (total of both approaches); and
- For at least eight hours of a day, the higher volume minor street approach (I-69 westbound off-ramp or Meijer drive) must have at least 140 vehicles per hour for the same eight hours as the major street.

Warrant 1: Condition B (Interruption of Continuous Traffic):

- For at least eight hours of a day, the major street must have at least 630 vehicles per hour (total of both approaches); and

- For at least eight hours of a day (same eight hours), the higher volume minor street approach (I-69 westbound off-ramp or Meijer drive in 2013 conditions) must have at least 70 vehicles per hour.

Per the MMUTCD, standard procedure also requires that reductions to the minor street approach volumes be made to take into account the effect of right turns (a movement that generally does not “need” a signal to process efficiently). Northbound is the only approach that is expected to experience a high percentage of right-turns in 2013. Per past such analyses, the projected 2013 northbound approach volumes have been adjusted to reflect a 50% reduction in that right turn volume.

Existing Conditions Review

This initial warrant analysis was completed to see how close the intersection comes to meeting one of the primary volume-related warrants under existing conditions (no Meijer traffic or fourth approach). Tables 1a and 1b on the following pages show the data used and the Warrant 1 results. It should be noted that, due to relatively low northbound or southbound turning movement volumes from Morrish Road, the existing conditions analysis uses single-lane approach criteria for the “major” street.

As shown in Table 1b, the criteria for Warrant 1 Condition A is met for only seven hours, thereby not meeting the eight hour minimum required as required by MDOT. It does indicate, however, that this intersection currently comes close to meeting that key warrant/condition even without the Meijer store in place.

It should be noted that the intersection currently meets the MMUTCD Warrant 2 criteria that is based upon meeting certain volume thresholds during four hours of the day. However, this warrant is not often recognized as a foundational reason to install a signal at intersections where MDOT has jurisdiction. In any case, Figure 1 illustrates the outcome of the Warrant 2 results for this intersection.

Projected 2013 Conditions Analysis

Using the existing traffic volumes as a base, 2013 traffic volumes were projected to evaluate whether a signal may be warranted upon completion of the Meijer store. To maintain a conservative prediction of 2013 conditions, no other “background” traffic growth was assumed other than the planned Meijer store. Based upon current ITE Trip Generation manual data, the traffic that is expected to be generated by the

Meijer store development (approved store plus gas station) during most of its busier business hours was projected as follows:

192,200 s.f. Meijer store daily traffic (ITE 813):	10,212 trips
2,640 s.f. gas station daily traffic (ITE 945):	<u>2,540 trips</u>
Subtotal:	12,752 trips
Less 10% capture:	<u>-254 trips</u>
	12,498 daily trips at site driveways/intersections

Table 1a

**Michigan Manual of Uniform Traffic Control Devices
Worksheet for Signal Warrants**

Spot Number: Int # 25069128 CS 25042
 Major Street: Morrish Road Minor Street: I-69 WB off-ramp (EE
 Intersection: Morrish Road @ I-69 Westbound ramps - Existing Conditions
 City: Swartz Creek
 Date Performed: 4/9/2012 Performed By: PCL
 Date Volumes Collected: 3/28, 3/29

	Major NB	Major SB	Minor EB	Minor WB	Total Major	Highest Minor	Total
00:01 - 01:00	14	12	35	0	26	35	61
01:00 - 02:00	5	12	17	0	17	17	34
02:00 - 03:00	6	12	19	0	18	19	37
03:00 - 04:00	1	6	15	0	7	15	22
04:00 - 05:00	7	40	12	0	47	12	59
05:00 - 06:00	18	101	29	0	119	29	148
06:00 - 07:00	64	173	78	0	237	78	315
07:00 - 08:00	171	375	170	0	546	170	716
08:00 - 09:00	120	277	145	0	397	145	542
09:00 - 10:00	107	175	114	0	282	114	396
10:00 - 11:00	113	173	105	0	286	105	391
11:00 - 12:00	144	156	141	0	300	141	441
12:00 - 13:00	139	192	142	0	331	142	473
13:00 - 14:00	119	188	161	0	307	161	468
14:00 - 15:00	171	202	221	0	373	221	594
15:00 - 16:00	184	223	317	0	407	317	724
16:00 - 17:00	207	270	310	0	477	310	787
17:00 - 18:00	224	234	396	0	458	396	854
18:00 - 19:00	149	205	227	0	354	227	581
19:00 - 20:00	89	107	180	0	196	180	376
20:00 - 21:00	90	107	149	0	197	149	346
21:00 - 22:00	71	81	120	0	152	120	272
22:00 - 23:00	38	67	74	0	105	74	179
23:00 - 00:00	28	21	80	0	49	80	129
Total	2279	3409	3257	0	5688	3257	8945

Does the Posted Speed Limit exceed 40 mph on the major street? no

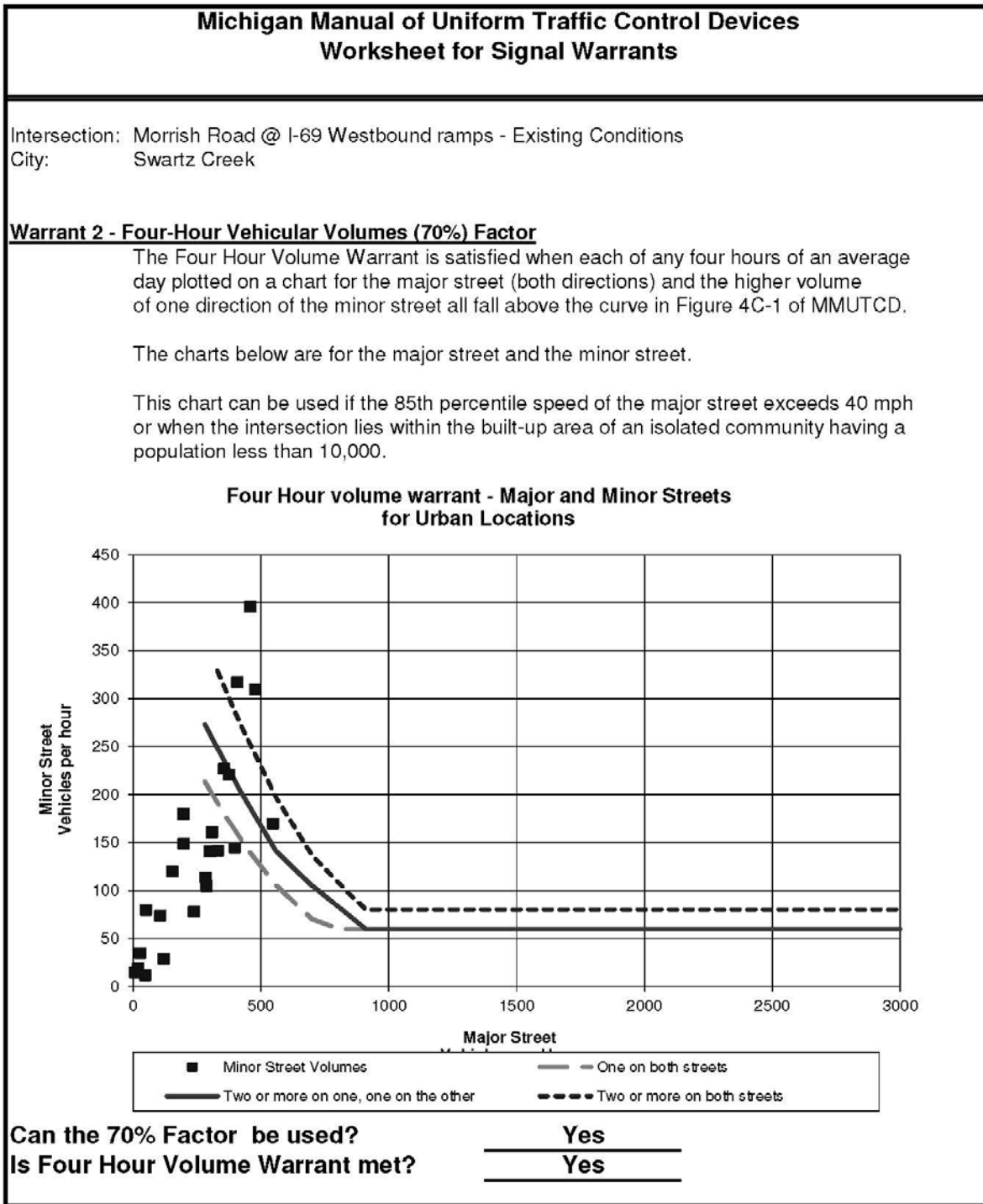
Does the intersection lie within a built-up area of an isolated community having a population of less than 10,000? yes

Your intersection **CAN** use the 70% option to warrant the signal, do you want to use it? yes

Table 1b.

Michigan Manual of Uniform Traffic Control Devices Worksheet for Signal Warrants			
Intersection: Morrish Road @ I-69 Westbound ramps - Existing Conditions			
City:	Swartz Creek		
Date	4/9/2012	Performed by:	PCL
Warrant 1 - Eight-Hour Vehicular Volume			
Number of lanes of moving traffic for moving traffic on each approach:			
Major Street:	1	Minor Street:	2
Which percentage of the original volume do you wish to use?			70% (enter %)
(The percentage must be 100%, 80%, 70% or 56%)			
Vehicles per hour on major street (total of both approaches):			
Time	Major Volume	Minor Volume	Meets Warrant
00:01 - 01:00	26	35	No
01:00 - 02:00	17	17	No
02:00 - 03:00	18	19	No
03:00 - 04:00	7	15	No
04:00 - 05:00	47	12	No
05:00 - 06:00	119	29	No
06:00 - 07:00	237	78	No
07:00 - 08:00	546	170	Yes
08:00 - 09:00	397	145	Yes
09:00 - 10:00	282	114	No
10:00 - 11:00	286	105	No
11:00 - 12:00	300	141	No
12:00 - 13:00	331	142	No
13:00 - 14:00	307	161	No
14:00 - 15:00	373	221	Yes
15:00 - 16:00	407	317	Yes
16:00 - 17:00	477	310	Yes
17:00 - 18:00	458	396	Yes
18:00 - 19:00	354	227	Yes
19:00 - 20:00	196	180	No
20:00 - 21:00	197	149	No
21:00 - 22:00	152	120	No
22:00 - 23:00	105	74	No
23:00 - 00:00	49	80	No
Total Hours Met:			7
Is the intersection using the reduced volume criteria based on speed or population? yes			
A. Is the Minimum Vehicular Volume Warrant Met?			No
B. Is the Interruption of Continuous Traffic Met?			No
Combination of Warrants A and B Criteria Met?			No
(Use only when Conditions A and B are both not satisfied)			

Figure 1



Distribution of these trips to the site access points (including the Morrish/I-69 WB ramps intersection) was based upon several criteria:

- Projected hourly traffic distribution for site traffic utilized the most applicable data identified in the Trip General manual (for shopping centers, ITE Code 820, Page 1498, Table 2) and on applicable data for the morning peak hour(s); and
- The general trip distribution model that was used in the Meijer site's traffic impact study and approved during the site plan approval process was retained (given the location of the city and interchange, most site traffic is expected to use the southern site driveway located opposite the WB ramps).

Tables and figures on the following pages illustrate the projected 2013 traffic volumes and signal warrant results. As shown in Table 2b, Warrant 1 Condition A is projected to be met for nine hours, thereby meeting the minimum eight hours required. It should be noted that the "major" street (Morrish) criteria was revised to 2 lanes in each direction to reflect the expected higher use of the northbound and southbound turn lanes. Also note, based upon the data shown in Table 2a, that if the major and minor street designations were switched, *Warrant 1A would be projected to be met for approximately 14 hours.*

Although not shown, criteria for Warrant 1, Condition B was not met. However, as one might expect, Warrant 2 (4-hour warrant) is expected to be easily met/exceeded with the Meijer traffic in place (see Figure 3).

We should note that discussion was initially held with MDOT staff regarding inclusion of Warrant 7 (Crash Experience) in this warrant analysis. However, subsequent input from MDOT TSC staff indicated that there has been very few, if any, crashes at this intersection over the past few years. Therefore, no specific Warrant 7 analysis is included in this summary.

The results of this warrant analysis indicates that a traffic signal will be warranted and should be considered for installation at the Morrish/I-69 WB ramps/Meijer drive intersection.

Table 2a

**Michigan Manual of Uniform Traffic Control Devices
Worksheet for Signal Warrants**

Spot Number: unknown - Int # 25069128 CS 25042
 Major Street: Morrish Road Minor Street: Meijer or WB off-ram
 Intersection: Morrish Road @ I-69 Westbound ramps - projected 2013 Conditions
 City: Swartz Creek
 Date Performed: 4/10/2012 Performed By: PCL
 Date Volumes Collected: 3/28, 3/29

	Major NB	Major SB	Minor EB	Minor WB	Total Major	Highest Minor	Total
00:01 - 01:00	14	12	35	0	26	35	61
01:00 - 02:00	5	12	17	0	17	17	34
02:00 - 03:00	6	12	19	0	18	19	37
03:00 - 04:00	1	6	15	0	7	15	22
04:00 - 05:00	7	40	12	0	47	12	59
05:00 - 06:00	18	101	29	0	119	29	148
06:00 - 07:00	64	173	78	0	237	78	315
07:00 - 08:00	171	375	170	172	546	172	888
08:00 - 09:00	147	298	145	0	445	145	590
09:00 - 10:00	107	175	114	0	282	114	396
10:00 - 11:00	148	198	154	150	346	154	650
11:00 - 12:00	200	209	218	240	409	240	867
12:00 - 13:00	199	266	246	321	465	321	1032
13:00 - 14:00	196	265	269	333	461	333	1063
14:00 - 15:00	244	281	336	357	525	357	1218
15:00 - 16:00	268	306	434	362	574	434	1370
16:00 - 17:00	281	355	429	370	636	429	1435
17:00 - 18:00	313	323	421	386	636	421	1443
18:00 - 19:00	221	277	328	313	498	328	1139
19:00 - 20:00	155	172	272	284	327	284	883
20:00 - 21:00	162	179	250	313	341	313	904
21:00 - 22:00	157	166	239	370	323	370	932
22:00 - 23:00	38	67	74	0	105	74	179
23:00 - 00:00	28	21	80	0	49	80	129
Total	3150	4289	4384	3971	7439	4774	15794

Does the Posted Speed Limit exceed 40 mph on the major street? no

Does the intersection lie within a built-up area of an isolated community having a population of less than 10,000? yes

Your intersection **CAN** use the 70% option to warrant the signal, do you want to use it? yes

Table 2b

Michigan Manual of Uniform Traffic Control Devices Worksheet for Signal Warrants			
Intersection: Morrish Road @ I-69 Westbound ramps - projected 2013 Conditions			
City:	Swartz Creek		
Date	4/10/2012	Performed by:	PCL
Warrant 1 - Eight-Hour Vehicular Volume			
Number of lanes of moving traffic for moving traffic on each approach:			
Major Street:	2	Minor Street:	2
Which percentage of the original volume do you wish to use?			70% (enter %)
(The percentage must be 100%, 80%, 70% or 56%)			
Vehicles per hour on major street (total of both approaches):			
Time	Major Volume	Minor Volume	Meets Warrant
00:01 - 01:00	26	35	No
01:00 - 02:00	17	17	No
02:00 - 03:00	18	19	No
03:00 - 04:00	7	15	No
04:00 - 05:00	47	12	No
05:00 - 06:00	119	29	No
06:00 - 07:00	237	78	No
07:00 - 08:00	546	172	Yes
08:00 - 09:00	445	145	Yes
09:00 - 10:00	282	114	No
10:00 - 11:00	346	154	No
11:00 - 12:00	409	240	No
12:00 - 13:00	465	321	Yes
13:00 - 14:00	461	333	Yes
14:00 - 15:00	525	357	Yes
15:00 - 16:00	574	434	Yes
16:00 - 17:00	636	429	Yes
17:00 - 18:00	636	421	Yes
18:00 - 19:00	498	328	Yes
19:00 - 20:00	327	284	No
20:00 - 21:00	341	313	No
21:00 - 22:00	323	370	No
22:00 - 23:00	105	74	No
23:00 - 00:00	49	80	No
Total Hours Met:			9
Is the intersection using the reduced volume criteria based on speed or population? yes			
A. Is the Minimum Vehicular Volume Warrant Met?			Yes
B. Is the Interruption of Continuous Traffic Met?			No
Combination of Warrants A and B Criteria Met?			No
(Use only when Conditions A and B are both not satisfied)			

Figure 2

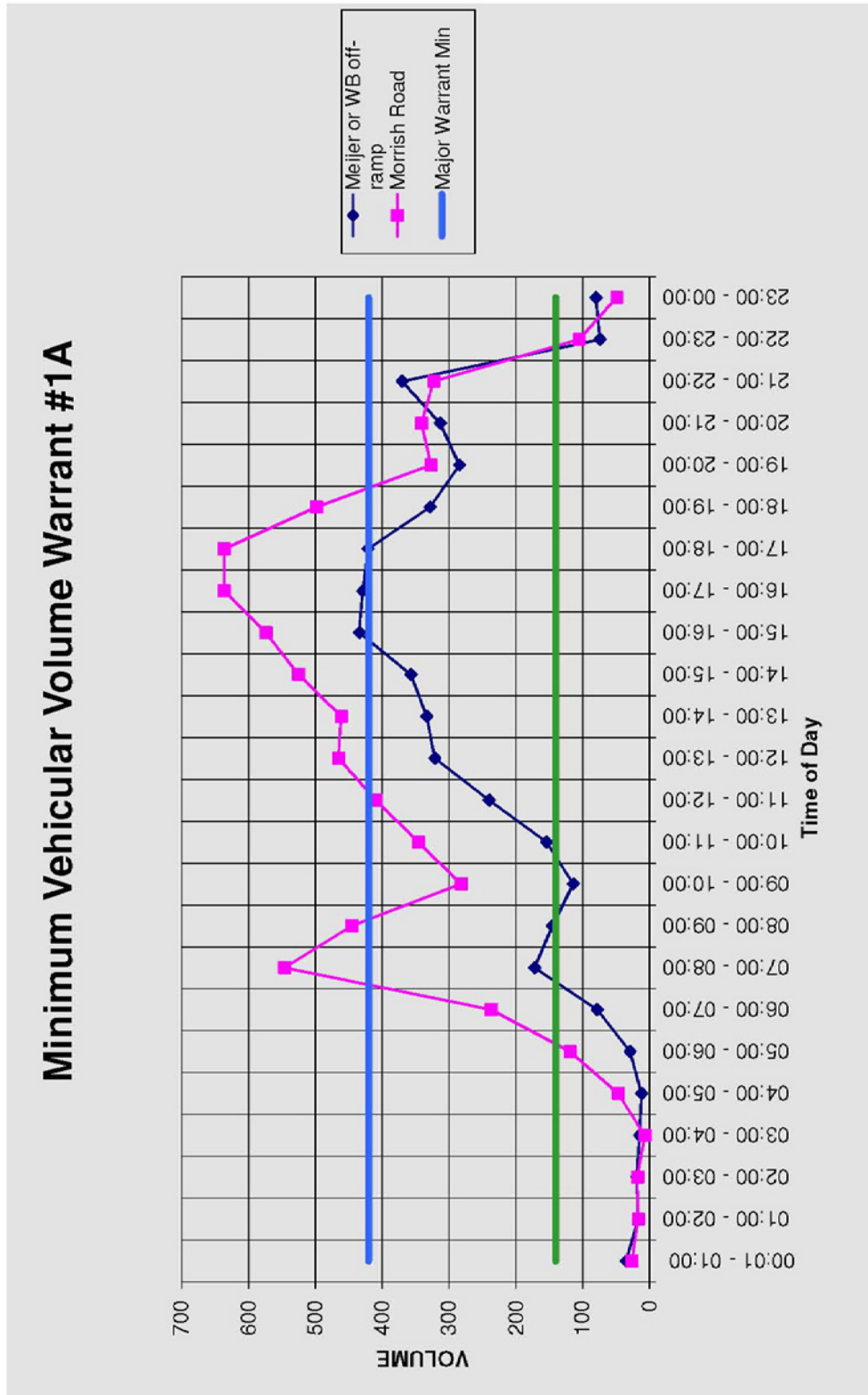
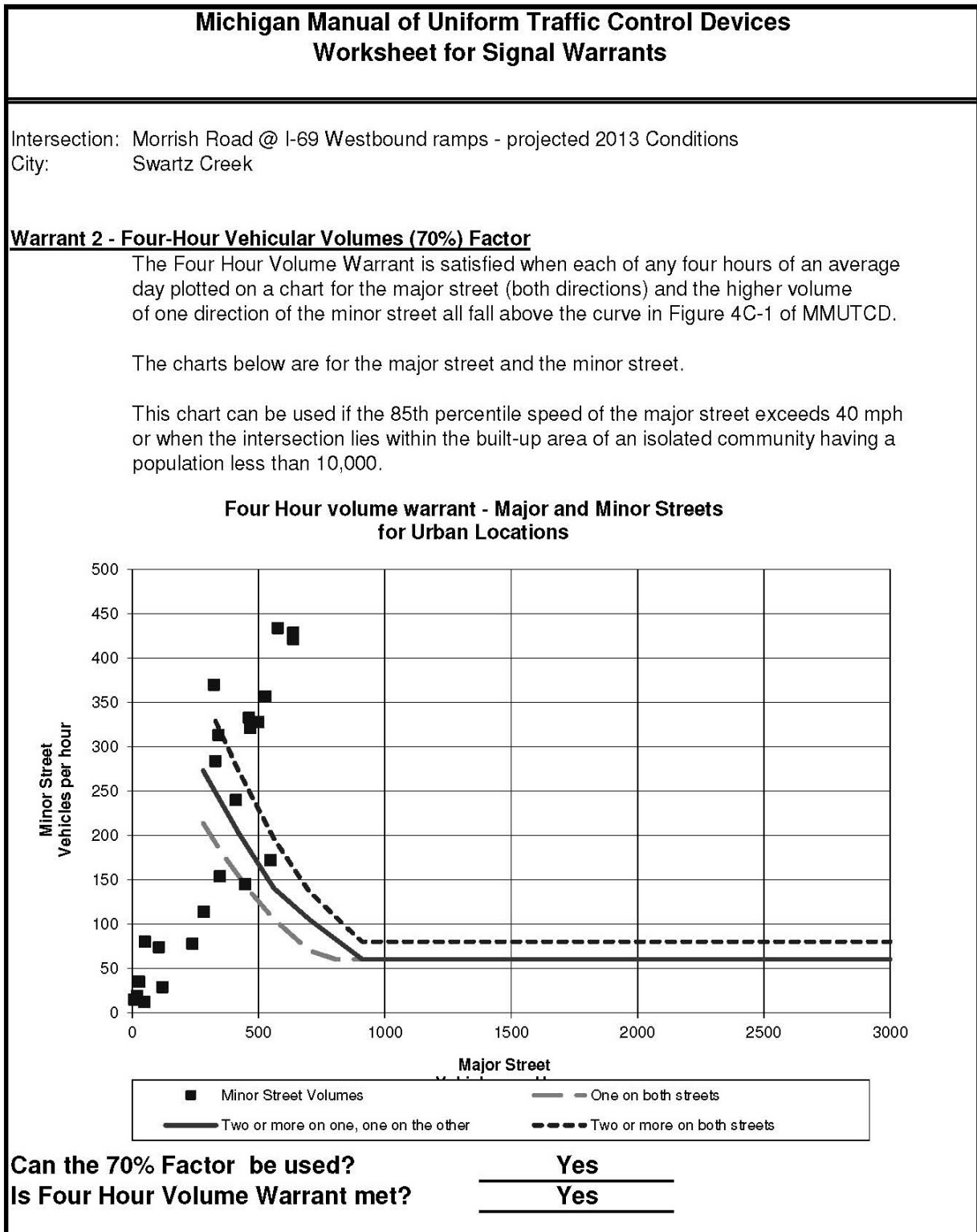


Figure 3



Synchro Analyses

As requested by MDOT, we also completed weekday afternoon peak-hour capacity analyses at the I-69 westbound ramps/Morrish intersection and at the eastbound ramps/Morrish intersection to identify how well these two intersections will function in the future with and without a signal installed on the north side of the interchange.

One key aspect of this analysis should be noted ahead of further discussion. The existing traffic signal on the south side of the interchange (eastbound ramps) is currently operating in flash mode and has been for some time. It is our understanding that its installation was originally warranted due to traffic generated by the "Sports Creek" track complex, the driveway that creates the fourth (west) leg of that intersection. Given the ongoing track closure (which appears unlikely to change anytime soon), the Morrish/I-69 EB ramps intersection currently appears to operate efficiently without stop-and-go signal operation.

A Synchro model was developed to define and illustrate how well the two interchange intersections are predicted to operate during the projected 2013 peak hour and help ensure that good coordination between the two can be achieved (assuming signal(s) are in place/operating). This analysis included Meijer peak-hour traffic added to the existing peak-hour volumes but no additional background traffic growth. Two scenarios were completed; one with just two-way stop sign control on the north (WB ramps) side, and one with signal control at that location. These calculations were completed using techniques outlined in the 2010 Highway Capacity Manual by the Transportation Research Board.

Level of service (LoS) at signalized and unsignalized intersections relates to the delay, traffic volumes, and intersection geometry. Levels of service are expressed in a range from "A" to "F", with "A" denoting the highest or best operating conditions. Generally, a Level of Service "D" is considered the minimum acceptable service level for signalized and unsignalized intersections in suburban areas.

The results of the level of service analyses are summarized in Tables 3 and 4. Copies of the computer analyses are included in the appendix of this report.

Table 3
Two-way Stop Control (both intersections) – 2013 Peak-Hour Levels of Service

Intersection	Movement	PM Peak Hour		
		Delay	LoS	
Morrish/I-69 WB ramps-Meijer (unsignalized)	Eastbound	left	16.2	C
		thru and right	19.3	C
	Westbound	left	228.4	F
		thru/right	11.4	B
	Northbound	left	7.7	A
Southbound	left	8.4	A	
Morrish/I-69 EB ramps ("unsignalized" - flash)	Eastbound	left	46.9	E
		thru/right	27.2	D
	Westbound	thru/left	16.5	C
		right	16.5	C
	Northbound	left	0.3	A
Southbound	left	5.2	A	

Table 4
Signal Control (WB ramps) – 2013 Peak-Hour Levels of Service

Intersection	Movement	PM Peak Hour		
		Delay	LoS	
Morrish/I-69 WB ramps-Meijer (signalized)	Eastbound	left	7.5	A
		thru/right	28.4	C
	Westbound	left	21.5	C
		thru/right	20.5	C
	Northbound	left	16.9	B
		thru	21.1	C
		right	17.8	B
	Southbound	left	18.5	B
		thru	20.2	C
		right	16.7	B
Morrish/I-69 EB ramps ("unsignalized" - flash)	Eastbound	left	46.9	E
		thru/right	27.2	D
	Westbound	thru/left	16.5	C
		right	16.5	C
	Northbound	left	0.3	A
	Southbound	left	5.2	A

In regards to the Morrish/WB ramps intersection, the LoS results indicate that most of the intersection’s individual movements will operate acceptably during the peak hour without full signalization. However, the results shown in Table 3 confirm the upcoming need for a signal at the WB ramps intersection given the projected very long delays and related LoS F for the outbound left turn from the Meijer drive. In addition, the simulation for this scenario indicates very long queues not only for the westbound movement but also for the eastbound thru/right lane (of-ramp) despite the seeming acceptable LoS for that movement. Table 4 results indicate that a signal (simple three-phase operation modeled) would provide good operating conditions even during peak hours.

As far as the Morrish/EB ramps intersection (south side of interchange), the results indicate that the individual movements will operate acceptably with two-way stop control (flashing signals) even with Meijer traffic added. Therefore, this intersection was not modeled with the signal changed to full stop-and-go operation. It should be noted that the eastbound left movement (shown as having a LoS E) has less than 10 vehicles during the peak hour so the calculated poor LoS is not deemed a matter of concern.

Summary

The primary focus of this study was to determine if the previously recommended signal installation at the I-69 westbound ramps/Morrish Road intersection will still be warranted with Meijer traffic added in 2013. Analyses of the primary volume-related signal warrants were completed for this intersection along with Synchro analyses of the interchange area.

Memorandum

The warrant analyses results confirm that a signal is expected to be warranted at the westbound ramps/Morrish intersection upon completion and opening of the Meijer store site. Warrant 1 Condition A is expected to be met for 9 hours of the day using Morrish Road as the "major" street (would be met for 14 hours if the WB ramps/Meijer drive was to be designated as the "major" street).

Follow up Synchro capacity analyses and related simulations also confirm that there will be significant congestion and or long queues on one or both of the westbound off-ramp or Meijer drive approaches if the existing stop-control is maintained. Therefore, it is recommended that a traffic signal be installed at this intersection just prior to opening of the store in 2013.

The analyses also indicate that the I-69 eastbound ramps/Morrish intersection will continue to work acceptably during the peak hour with the current flash mode in place even with the Meijer traffic added. Therefore, there are no recommended operational changes for this intersection at this time.

Peter C. LaMourie PE, PTOE/smg

Paul Bueche

From: Chief Brent Cole [bdcole@scafd.com]
Sent: Thursday, April 26, 2012 10:31 AM
To: Paul Bueche; 'Brian Sepanak'
Cc: abramsboots@aol.com; Cavanaugh, Bill (Aty); Rick Clolinger; 'Derby-Rick'; 'Hurt-Dave'; 'Messer-Mike'; 'Messer-Mike(MTA)'; Michelle M.; Tesner-Rich(ClyTrustee); 'Thornton-Ray'
Subject: FW: Gen Co Siren Project Update
Importance: High

From: Boyer, Jenifier [mailto:jboyer@co.genesee.mi.us]
Sent: Wednesday, April 25, 2012 15:10
To: Mark Hoornstra; Brent Cole
Subject: Gen Co Siren Project Update
Importance: High

Please share with your respective disciplines.

For those that have not heard....

Genesee County has recently learned of changes made by DHS/FEMA on allowable costs pertaining to grant funding that will now allow the siren project to be considered an allowable cost. Genesee County Emergency Management has resubmitted the project to be funded to the region.

At this time all available grant money has been allocated to other projects. The siren project has been put on the back burner and will be considered if money comes available from other projects being completed under budget. Until there is grant funding at the region allocated to the project and the State and FEMA have approved the project, the Emergency Management Office will not be issuing a "formal announcement" stating grant funding is available for siren upgrades within Genesee County. I recommend that local municipalities continue to budget for the upgrade and reprogramming of their sirens. It is a 50/50 chance whether the county will receive the funds and another 50/50 chance that the funds are received prior to the Jan 2013 narrowbanding deadline. For those municipalities that decide to go ahead and upgrade their sirens, please note that if the county receives grant money at a later date, the grant can not reimburse locals. It is up to the local municipality to decide whether to wait out for possible grant funding or to take care of their sirens on their own. Please keep in mind that as the narrowbanding deadline approaches availability of services and parts may become harder to find and more expensive (supply and demand).

I hope to know more concrete information by end of summer.

Please feel free to contact me if you have any further questions,

Jenifier Boyer, P.E.M.

*Emergency Management Manager
Office of Genesee County Sheriff
1002 S. Saginaw Street
Flint, MI 48502
phone: (810) 424-4403
fax: (810) 237-6169*



Genesee County Board of Commissioners

1101 BEACH STREET, ROOM 312 FLINT, MICHIGAN 48502

TELEPHONE: (810) 257-3020

FAX: (810) 257-3008

NEWS RELEASE
FOR IMMEDIATE RELEASE—April 30, 2012

CONTACT PERSONS: Jon Care
Genesee County Board and Criminal Justice
(810) 257-3020

-COMMISSIONERS-

OMAR A. SIMS
DISTRICT 1

BRENDA CLACK
DISTRICT 2

JAMIE W. CURTIS
DISTRICT 3

JOHN NORTHRUP
DISTRICT 4

MILES T. GADOLA
DISTRICT 5

FRED SHALTZ
DISTRICT 6

ARCHIE H. BAILEY
DISTRICT 7

TED HENRY
DISTRICT 8

PATRICK F. GLEASON
DISTRICT 9

GENESEE COUNTY FORECLOSURE PREVENTION AND LANDBANK UPDATE TOWN HALL MEETING ANNOUNCED

Commissioners Brenda Clack, Omar A. Sims and Treasurer Deb Cherry will host a Town Hall Meeting regarding Genesee County Foreclosure Prevention and Land banking update on Tuesday, May 8, 2012 from 6-7:30 p.m. at House of Prayer M.B. Church located on 1851 W. Carpenter Road, Flint, Michigan.

The purpose of the Town Hall Meeting is to inform the citizens of Flint and Genesee County of strategies for Tax Foreclosure Prevention and Land Bank activities underway in our community. The meeting is a response to the many questions concerned citizens ask regarding trying to help themselves or neighbors save their homes from tax foreclosure. All interested citizens are invited to attend.

END



GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

-DIVISION OF-

WATER & WASTE SERVICES

G-4810 BEECHER ROAD • FLINT, MICHIGAN 48532-2617

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

JEFFREY WRIGHT
COMMISSIONER**MEMORANDUM**

DATE: April 30, 2012

TO: Members of the Communities
Served by the Division of Water & Waste Services

FROM: John F. O'Brien, P.E., Director *JFO*

SUBJECT: Notice of Board of Review Hearings

Find attached a notice of a Board of Review Hearing and a Proof of Posting. Please post 2 copies of the notice in public access areas of your city, township, or village hall - as example, the front door and another location within the hall. Please complete the Proof of Posting and fax back to us at 810-732-9773.

Should you have any questions, please contact either Karen Teeples or me at 810-732-7870.

Thank you for your cooperation.

**PROOF OF POSTING
NOTICE OF BOARD OF REVIEW HEARINGS
SCHEDULED FOR May 14, 15, AND 16, 2012**

COMMUNITY: _____
(Example: City of Clio)

NAME OF THE PERSON WHO POSTED NOTICE:

WHERE WAS THE NOTICE POSTED? (2 locations)
(Example: Front door)

DATE POSTED: _____

SIGNATURE: _____

FAX TO: 732-9773 TO KAREN

NOTICE OF GENESEE COUNTY BOARD OF REVIEW HEARINGS

The Genesee County Board of Review (the Board) will meet in the Willard P. Harris Auditorium and Room 301, Third Floor, Genesee County Administration Building, 1101 Beach Street, Flint, Michigan, from 3:00 p.m. until 5:00 p.m. on each of the following dates:

May 14, 2012

May 15, 2012

May 16, 2012

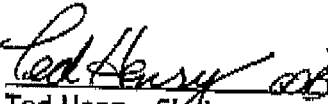
The Board will hold the above listed meetings for the purpose of then and there hearing, reviewing, and making final determinations of rates, charges and/or assessments established by the Genesee County Drain Commissioner as the county agency under the County Public Improvement Act of 1939 (the Act), MCL §46.171 *et seq.* Such a hearing, review and final determination as to any such rate, charge or assessment will be held, conducted and made at the request of any unit of government, person, firm or corporation charged for a service rendered by Genesee County under the Act, and on sufficient cause being shown, or upon information presented to or obtained by the Board.

The here noticed hearings are those provided for in section 6 of the Act, MCL §46.176. The Board may grant additional times for hearings.

The address and telephone number of the Board are, respectively, 1101 Beach Street, Room 312, Flint, Michigan 48502, and (810) 257-3020.

The Board will furnish reasonable auxiliary aids and services to individuals with disabilities upon 48 hours notice. Individuals needing assistance should write or call Jon Care, Board and Criminal Justice Coordinator, Genesee County Board of Commissioners, 1101 Beach St., Flint, Michigan 48502, (810) 257-3020, TDD: (810) 257-3027 or Michigan Relay Center, 1-800-649-3777.

Dated: April 27, 2012



Ted Henry, Chairperson
Genesee County Board of Review

notice of bd of review hearing

FLINT
3201 East Court Street
Flint, MI 48506

SWARTZ CREEK/MORRISH ROAD
1257 Customers

May 01, 2012

JILL L GREEN
CRAIG M GREEN
9531 HILL RD
SWARTZ CREEK MI 48473-1064

Account # 100022036865
Service Address 9531 HILL RD, SWARTZ CREEK MI 48473-1064

Dear Customer:

American Energy Services, a Consumers Energy authorized contractor, will be working in your area as part of our commitment to continuously improve safety and the reliability of your electric service. Representatives of American Energy Services will be inspecting our electric distribution poles to identify poles that may be replaced in the future.

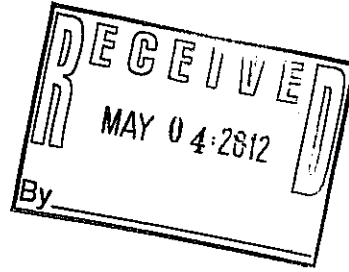
Men and women from American Energy Services will be working in your surrounding area visually and electronically inspecting Consumer Energy-owned wooden poles. American Energy Services employees may need to traverse your property in order to access poles for inspection. You can expect all of this work to be completed by May 30, 2012.

At Consumers Energy, we understand that you count on us to be your trusted and reliable provider of electric service and each of us takes the responsibility personally. We're having the inspection done to ensure the integrity of our wooden pole structures, which are essential to providing you with safe and dependable service.

If you have any questions or concerns or would like further detail about the inspecting of our electric distribution poles, please don't hesitate to call me directly at (810) 760-3324. For questions or concerns about your electric service, please call our customer service center at (800) 477-5050. One of our customer service professionals will be happy to help you.

Sincerely,

Mary Mortiere - System Owner



May 1, 2012

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

Dear Mr. Bueche:

As part of Comcast's commitment to keep you informed about important developments that affect our customers in your community, I am writing to notify you of a change to our channel lineup. Customers are being notified of this change via bill message.

Effective June 1, 2012: The Mountain (OOM) on the Sports Entertainment Package, channel 717, is ceasing operations and will not be available.

As always, feel free to contact me directly at 586-883-7075 with any questions you may have.

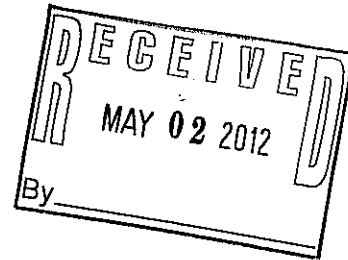
Sincerely,

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



April 30, 2012

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



Dear Mr. Bueche:

As part of Comcast's commitment to keep you informed about important developments that affect our customers in your community, I am writing to notify you of a change to our channel lineup. Customers are being notified of this change via bill message.

Effective June 5, 2012: MBN America on Digital Preferred Ch. 667 will no longer be available.

As always, feel free to contact me directly at 586-883-7075 with any questions you may have.

Sincerely,

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

Swartz Creek 2012

Family Movie Night

Outdoor Enjoyment for the Whole Family!

The following is the tentative schedule.
Movies will start at dusk.

- June 8 Bolt
- June 22 Kung Fu Panda 2
- July 6 Cloudy w/ a Chance of Meatballs
- July 20 The Adventures of Tintin
- August 3 Alice in Wonderland (2010)
- August 17 Puss in Boots

Free Bounce House!!!

Details

-Bring your blanket or folding chair and enjoy a FREE movie with family and friends!

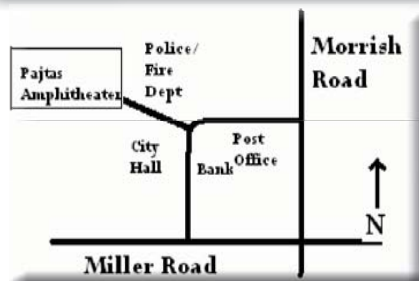
-All listed titles are rated G or PG.

-In case of bad weather the movie may be cancelled.

ALL FREE!

Location: Pajtas Amphitheater on Civic Drive
(Across from the Swartz Creek Police & Fire Department)
Call City Hall for details: 810.635.4464

Starting at 7pm, Funtastic Inflatables will provide FREE bounce house & slide activities onsite!



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