City of Swartz Creek AGENDA

Regular Council Meeting, Monday September 9, 2013 7:00 P.M. City Hall Building, 8083 Civic Drive Swartz Creek, Michigan 48473

1.	CALL TO ORDER:			
2.	INVOCATION AND PLEDGE OF ALLEGIANCE:			
3.	ROLL CALL:			
4.	MOTION TO APPROVE MINUTES: 4A. Regular Council Meeting of August 26, 2013	MOTION	Pg. 6, 10-22	
5.	APPROVE AGENDA 5A. Proposed / Amended Agenda	MOTION	Pg. 6	
6.	REPORTS & COMMUNICATIONS: 6A. City Manager's Report (Agenda Item) 6B. Mayor's Proclamation (Agenda Item) 6C. Monthly DPW Report 6D. Monthly Check Ledger 6E. 5387 Miller Re-Zone, Planning Commission Packet (Agenda Item) 6F. QBS Engineering Bids (Agenda Item) 6G. Vacant Lots, City Owned (Agenda Item) 6H. 2014 Draft Fire Budget 6I. Morrish Bridge, Default Notice 6J. MDOT Safety Projects Call 6K. FANG Update	MOTION	Pg. 6, 2-5 Pg. 33 Pg. 23-27 Pg. 28-32 Pg. 34-79 CD Pg. 80-85 Pg. 86-97 Pg. 98-99 Pg. 100-107 Pg. 108-110	
7.	MEETING OPENED TO THE PUBLIC: 7A. Mayor's Proclamation, National Library Month 7B. Women's Club Presentation 7C. General Public Comments			
8.	COUNCIL BUSINESS: 8A. Amend Zoning Map, Parcel ID# 58-32-100-006: R-1 to NBD 8B. Final Site Plan Approval, Parcel ID# 58-32-100-006; 5387 Miller 8C. Engineering Services Bid, QBS Selection 8D. City Owned Vacant Lots	RESO. RESO. RESO. DISC.	Pg. 7, 34-79 Pg. 8, 34-79 Pg. 8, CD Pg. 80-85	
9.	MEETING OPENED TO THE PUBLIC:			
10.	REMARKS BY COUNCILMEMBERS:			
11.	ADJOURNMENT: MOTION			

City of Swartz Creek CITY MANAGER'S REPORT

Regular Council Meeting of Monday September 9, 2013 7:00 P.M.

TO: Honorable Mayor, Mayor Pro-Tem & Council Members

FROM: PAUL BUECHE // City Manager

DATE: 6-September-2013

OLD / ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

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

■ MORRISH ROAD BRIDGE PROJECT (Status)

Cost estimates are as follows:

Morrish Road Bridge Deck Project (Summer, 2013)

Constr Total	Constr City Match	P.E.	C.E.	Total City Match	Project Total
\$425,453	\$36,957*	\$29,589	\$70,931	\$137,477	\$525,973

^{*}Includes Enhancements & Walk-Way / Does Not Include Lighting (Estimated to be \$10,000)

Work is close to completed and the road opened to traffic on Saturday August 31st. The engineers are still working on a solution to the rail deformity as well as several areas of pooling water, particularly along the sidewalk. Installation of the lighting and one section of sidewalk have been delayed until a resolve of the rail and deck sidewalk is found.

✓ 2013-2014 FY BUDGET, LONG-TERM PUBLIC SAFETY FUNDING (Status)

We're working on the SAD process. I'll send out documents via email as we finish them.

- ✓ WATER SEWER ISSUES PENDING (See Individual Category)
 - ☐ REHABILITATION PROGRAM (Status)

Pending creation of a new plan for continuation of the Rehabilitation Program.

□ BEAR CREEK SANITARY SEWER AGREEMENT (Status)

WWS advises that now that we have cleared the sanitary sewer concerns as it relates to the main that crosses the creek at the bridge, they'll begin preparing agreements for transfer of the main to the County. As soon as I get a draft of the agreement, I'll set the matter up for discussion on the terms.

□ KWA (Status)

Pending

✓ PERSONNEL: POLICIES & PROCEDURES (Status)

Pending.

✓ CITY PROPERTY, 4438 MORRISH ROAD (Status)

Tom is seeking quotes right now to demolish the house. We've been using the garage and pole barn for storage. Back fill for the basement might add a chunk of change to the demo work, but before we can proceed to a demo bid, we need to know the approximate costs. Tom advises he would like to have the house down by the time the winter weather sets in. I'll keep the Council informed.

✓ LABOR CONTRACTS, SHARED SERVICES, BUILDING DEPARTMENT (Status)

The POLC, AFSCME, Supervisor, Assessor, Zoning Administrator and Part-Time Police Officers have been settled. The remaining loose ends are the building inspector's employment agreement, which in part is addressed in the Shared Services Study and the City Manager contract. Mundy Township has officially offered its commitments to perform building services for the City and Flint Township. We continue to look into the building services consolidation.

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

Included with tonight's packet is a draft copy of the 2014 FY Fire Budget. I met with the Township and the Fire Chief, the Township requesting a trim of \$10k in the line item for the two additional 911 Center vehicle Mobile Digital Terminals. The Fire Chief was going to re-draft the budget removing this item and submit a final draft to the Fire Board for approval. The Council and Township Board will see the final for approval after that (about a month).

✓ SPRINGBROOK EAST & HERITAGE S.A.D. – VACANT LOTS (Discussion)

A couple of items remain; accept the streets into our Act #51 Street System and the 17 vacant lots the City owns. The street acceptance 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. They have attorneys that are preparing documents for the transfer. On the vacant lots, I have a flurry of interest in purchasing them. I've set this for a feedback discussion on some new recent developments.

✓ MEIJER, TRAFFIC SIGNAL, COMMUNITY DONATION (Status)

We received our last installment of \$73,484 owed the City for the public improvements (202 Fund). We have \$80,000 left towards a signal at Morrish & Bristol if, or when, such an improvement is needed.

On the Meijer Community Donation, we are still looking at several options for consideration, one of which is a sidewalk segment that would accompany the parking lot tire grant work we are looking to do.

✓ NEW SDM & SDD, 4141 MORRISH ROAD, MEIJER INC. (Status)

The SDM has been issued. Meijer is in the process of purchasing an SDD license for package liquor sales.

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

We have been awarded a \$30,000 grant from the State's Emergency Management Division from the damage that occurred during the May 4th 2012 flood. Work has been completed by the contractor, Zeller & Sons Contracting, at the bid cost of \$27,000. We've completed final reconciliation and have submitted to the state for reimbursement.

✓ MPSC COMPLAINT, FRONTIER v CITY (Status)

I met with Frontier in late January, the meeting being quite positive. They will be formerly addressing the Council on several matters either late this month or first of July. In the meantime, they continue to repair poor workmanship locations in the overhead infrastructure. I'll keep the Council posted on developments.

✓ MI-DEQ SCRAP TIRE GRANT (Status)

We've received a notice of award for \$136,904 from the MI-DEQ Scrap Tire Grant Program. The estimated total project costs are \$322,000 of which the City's match would be \$182,000 (includes design and construction engineering which is ineligible for grant funds). As we've discussed, the program is a 50% construction cost grant for public paving improvements that use recycled scrap tires in the asphalt process. We applied for a couple of our parking lots, being Public Safety Building and the north alley lot behind Hank & Don's. We'll look to bid this in deep winter with work scheduled right after frost laws drop and asphalt plants open in the spring.

✓ EVIP COMPETITIVE GRANT ASSISTANCE PROGRAM (Status)

As we discussed a couple of meetings ago, we are looking at this grant source for the development of the Bristol Road property into a sports complex, with the schools. Lou has advised Rowe can do the application for \$1,200. We're going to proceed forward on the outside chance that funds may be available. I'll keep the Council posted on developments.

✓ PARK RESERVATION REQUEST, ART GUILD (Status)

The Swartz Creek Art Guild, represented by Mr. Chuck Jackson, has requested to reserve all of Elms Park on Saturday September 13th and Sunday September 14th 2014, to hold a fundraiser arts & crafts show for the guild. The matter is under review by the Park Board and the staff. A recommendation will be back before the Council in the near future.

✓ Q.B.S. ENGINEERING SERVICES BIDS (Resolution)

We went back and analyzed the five submittals in further detail. The results were the creation of two lists. The first addresses strict compliancy to the specifications and the second is general compliancy but considers the needs of the City. The first list is as follows:

- 1. Wade-Trim: Full compliancy, all known services provided
- 2 & 3. Rowe Professional Services & H.R.C: Equal, lack only MDOT signal design both are currently provisional.
- 4. O.H.M: Is not pre-qualified to perform MDOT density inspection services
- 5. Fleis & Vandenbrink: Provisional in MDOT construction staking.

The second list weighs the needs of the City against specification compliancy:

- 1. Rowe Professional Services: Has all the City records & surveys dating back 40 years, local office, lacks only MDOT signal design (can perform local signal design)
- 2. <u>H.R.C</u>: lacks only MDOT signal design (can perform local signal design)
- 3. O.H.M: Is not pre-qualified to perform MDOT density inspection. Strong in landscape architecture & park designs. Previous Rowe engineer that knows the City.
- 4. <u>Wade-Trim</u>: Qualified in all areas. Large national firm that may be of benefit or may work against us.
- 5. Fleis & Vandenbrink: Provisional in MDOT construction staking. Appears strong in grant writing

I've included returns from our QBS Engineering RFP's we solicited. I did not add them to the packet due to size (330 total pages), but the file along with copies of the MDOT pre-qualifications are on the CD. In review, all of the firms are nearly equal. Staff recommends the second above list and if the Council concurs, we'll look for

sealed price submittals. I suspect the service charges though will be very close in comparison.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

- RE-ZONING & FINAL SITE PLAN APPROVAL, 5387 MILLER ROAD (Resolutions) Included with tonight's agenda is a request to re-zone 5387 Miller Road, Tax I.D. No: 58-32-100-006, from R-1 Residential to NBD, Neighborhood Business District and a final site plan approval. As the Council may be aware, this is one of those "problem parcels". Notwithstanding that it should never have been split out and developed in the Paleozoic Era, we are forced to manage it in modern times. It has always functioned as a commercial venture. In the mid 2000's, we zoned it from a commercial use to residential, mainly to allow us some latitude in managing ingress and egress for safety purposes. The applicant filed for office use, however, in review, Mr. Zettel found that such a use would need significant appeals for lot size, setbacks, etc. Mr. Zettel feels that the use doesn't matter so much as does the In other words, the location cannot handle more than one or two employees and one or two customers at any given time. A better classification would be Neighborhood Business District (NBD). The applicant, via his consultant, is in approval. The revised site plan submitted, dated 30-August-2013, meets all the requirements, except the rear yard setback and a couple of other minor issues that are addressed in the resolution. Being that it's an existing structure, we could skinny by the set back issue, but I would feel more comfortable if the ZBA heard the matter. It would take the Council and Staff out of a future potential trick bag of "you did it there, so do it for me". At any rate, the Planning Commission recommends rezoning and site plan approval, with stipulations. Staff concurs. There was no resident opposition to the proposed plan; however, there is a property line and personality dispute between an adjacent neighbor and the applicant / owner. The dispute does not affect the plan, zoning code or variance. If the Council is so inclined to approve the re-zoning and site plan, I'll file the ZBA Appeal on behalf of the City.
- ✓ WOMEN'S CLUB PRESENTATION, LIBRARY PROCLAMATION (Pres-Proc) Included with tonight's program are a presentation by the Swartz Creek Women's Club and a Mayoral Proclamation for National Library Month.
- ✓ MDOT CALL FOR SAFETY PROJECTS (Information) Included in your packet is a notice from MDOT calling for FY 2015 Federally funded safety projects. I know of none that are pressing and as of now, we're going to be tapped out on match funds for projects currently in the TIP. If there are any ideas out there though, shout 'em out.

Council Questions, Inquiries, Requests and Comments

- □ Additional Lighting, Miller Fairchild Intersection. We are back trying to get a review by Consumers Energy.
- □ High School Arts Center, Construction Debris. The yard has been cleaned up and graded as well as the street from Miller Road into the center paved.
- □ Parkridge Parkway "No Parking Signs". They are missing in the back phase near Hickory Lane. We are working to replace them.
- Deteriorated Grain Elevator Building, Morrish at CNA Crossing. For The most part, the front section is down and the debris has been hauled away. After cleanup, it should be an improvement to the site.

City of Swartz Creek RESOLUTIONS

Regular Council Meeting, Monday September 9, 2013 7:00 P.M.

tes	olution No. 130909-4A MINUTES – AUGUST 26, 2013	
	Motion by Councilmember:	
	I Move the Swartz Creek City Council approve the Minutes of the Regular Coun Meeting held Monday August 26, 2013, to be circulated and placed on file.	cil
	Second by Councilmember:	
	Voting For: Voting Against:	
Res	olution No. 130909-5A AGENDA APPROVAL	
	Motion by Councilmember:	
	I Move the Swartz Creek City Council approve the Agenda as presented / printed amended for the Regular Council Meeting of September 9, 2013, to be circulated at placed on file.	
	Second by Councilmember:	
	Voting For: Voting Against:	
Res	olution No. 130909-6A CITY MANAGER'S REPORT	
	Motion by Councilmember:	
	I Move the Swartz Creek City Council approve the City Manager's Report September 9, 2013, to be circulated and placed on file.	of
	Second by Councilmember:	
	Voting For: Voting Against:	

Resolution No. 130909-8A

RE-ZONING, PARCEL I.D. NO: 58-32-100-006 / 5387 MILLER ROAD / R-1 RESIDENTIAL TO NBD NEIGHBORHOOD BUSINESS DISTRICT

Motion by Councilmember:					
I Move the City of Swartz Creek adopt Ordinance No: 411, as follows:					
CITY OF SWARTZ CREEK					
ORDINANCE NO. 411					
AN ORDINANCE TO AMEND THE ZONING ORDINANCE OF THE CITY OF SWARTZ CREEK TO ZONE PROPERY DESCRIBED AS 5387 MILLER ROAD, TAX I.D. NO: 58-32-100-006, FROM R-1 RESDIDENTIAL TO NBD, NEIGHBORHOOD BUSINESS DISTRICT					
THE CITY OF SWARTZ CREEK ORDAINS:					
Section 1. Amendment of Section 3.00 – Zoning Map					
Section 3.00 of the City of Swartz Creek Zoning Ordinance, as it refers to the official zoning map of the city, is hereby amended to indicate that 5387 Miller Road, Tax I.D. No: 58-32-100-006 is to be zoned for Neighborhood Business District.					
Section 2. Effective Date.					
This ordinance shall be effective on the 7 th day of October, 2013.					
Moved: Second: Voting For: Voting Against: Absent:					
The Mayor declared the ordinance adopted.					
David Krueger, Mayor Juanita Aguilar, City Clerk					
CERTIFICATION The foregoing is a true copy of Ordinance No. 411 which was enacted by the Swartz Creek City Council at a regular meeting held on the 9 TH day of September, 2013.					
Juanita AguilarPublish Date:City ClerkPaper: Swartz Creek ViewEffective Date: October 7, 2013					
BE IT FURTHER RESOLVED that such rezoning is stipulated and conditioned on the City Council's approval of the final site plan submittal, dated August 30, 2013, and the granting of appeal of the rear yard setback by the Zoning Board of Appeals.					
Second by Councilmember:					
Voting For: Voting Against:					

Resolution No. 130909-8B

FINAL SITE PLAN APPROVAL, OFFICE USE, 5387 MILLER ROAD, TAX I.D. NO: 58-32-100-006 / APPLICANT MICHAEL FLORIA

V	lo	tion	by (Counci	Imem	ber:			
			•						

I Move the City of Swartz Creek approve the final site plan for applicant Michael Floria, revised plan dated 30-August-2013, for low intense office use, 5387 Miller Road, Tax I.D. No: 58-32-100-006, with the following conditions and stipulations:

- 1. City Council approval of the re-zoning from R-1 Residential to NBD Neighborhood Business District.
- 2. Granting of rear yard setback by the Swartz Creek Zoning Board of Appeals.
- 3. Inclusion of a suitable six foot (6') screening fence along the entire south lot line and the eastern and western lot lines between the rear lot line and the building front, eastern fence color to be tan or wood with finished side outward.
- 4. Approval of accessible barrier free handicap parking space.
- 5. Signage to be under separate approval and in accordance with the City's sign ordinance.
- Clear and concise pavement markings and/or signage prohibiting backing out onto the roadway, such warnings or markings to be approved by the City prior to occupancy permit.

Second by Councilmember:		
Voting For: Voting Against:		
Resolution No. 130909-8C	QUALIFICATION BASED SELECTION (Q.B.S.), ENGINEERING SERVICES	
Motion by Councilmemb	er:	

WHEREAS, the City of Swartz Creek is a Local Governmental Unit and recognized Street Authority eligible to receive funding from the Michigan Department of Transportation and the Federal Highway Administration; and,

WHEREAS, it is the duty of the City of Swartz Creek to provide for the safety of its citizens and in so doing, provide for safely designed, engineered, and constructed public roads, highways, bridges, drainage systems, and other improvements; and

WHEREAS, it is in the best interest of the city to protect people by demanding and insuring that qualified engineers and land surveyors, also known as design professionals, render services which will assist in making construction projects safer for public use; and

WHEREAS, selection of design professionals based upon qualification to perform the required services rather than selection supported solely on price, is more likely to produce a better and safer result; and

WHEREAS, the Michigan Department of Transportation and the Federal Highway Administration the periodic bidding of design professional services for state and federally funded projects and the City of Swartz Creek desires to comply with all such requirements and guidelines with respect to selection of design professionals; and

WHEREAS, the City has adopted a process and developed an RFP that extends for a period of at least three (3) years, at the option of the city, thus eliminating the need to engage in additional selection processes on a project by project basis, and further, invited 14 firms to submit and advertised in a newspaper of general circulation, the results of which was returns of five interested firms; and

WHEREAS, after reviewing bid returns in open session, the City finds that all submittals meet professional standards and qualifications and further, the City finds that the submitting firms are nearly identical in possessing the services the City seeks and additional consideration was given to the submitting firms for meeting the general needs of the City.

NOW, THEREFORE, BE IT RESOLVED that the Swartz Creek City Council, in compliancy with requirements set forth by Michigan Department of Transportation and the Federal Highway Administration, hereby create a Qualification Based Selection list for professional design, inspection and other engineering services, as follows:

- 1. Rowe Professional Services
- 2. Hubble, Roth & Clark Inc.
- 3. Orchard, Hiltz & McCliment Inc.
- 4. Wade-Trim Associates Inc.
- 5. Fleis & Vandenbrink Engineering Inc.

BE IT FURTHER RESOLVED that the City direct the Staff to solicit pricing for various engineering services the City may use or desire, from all five firms, and negotiate if needed, and bring all such findings back to the Council for review.

Second by Councilmember:	 -	
Voting For:		
Voting Against:		

City of Swartz Creek Regular Council Meeting Minutes

Of the Meeting Held
Monday August 26, 2013 7:00 P.M.

CITY OF SWARTZ CREEK SWARTZ CREEK, MICHIGAN MINUTES OF THE COUNCIL MEETING DATE 8/26/2013

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

Invocation and Pledge of Allegiance to the Flag.

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

Councilmembers Absent: Porath.

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

Director Tom Syrcek.

Others Present: Boots Abrams, Tommy Butler, Jim Florence, Bob Plumb,

Ron Schultz, Sharon Shumaker, Richard Mattson.

Resolution No. 130826-01

(Carried)

Motion by Councilmember Hurt Second by Councilmember Hicks

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

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

NO: None. Motion Declared Carried.

APPROVAL OF MINUTES

Resolution No. 130826-02

(Carried)

Motion Mayor Pro-Tem Abrams Second by Councilmember Hurt

I Move the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting, held Monday, August 12, 2013 to be circulated and placed on file.

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

NO: None. Motion Declared Carried.

Resolution No. 130826-03

(Carried)

Motion by Councilmember Shumaker Second by Councilmember Hurt

I Move the Swartz Creek City Council approve the Minutes of the Special Council Meeting held Tuesday August 20, 2013, to be circulated and placed on file.

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

NO: None. Motion Declared Carried.

APPROVAL OF AGENDA

Resolution No. 130826-04

(Carried)

Motion by Councilmember Hicks Second by Councilmember Shumaker

I Move the Swartz Creek City Council approves the Agenda, as amended, for the Regular Council Meeting of August 26, 2013, to be circulated and placed on file.

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

NO: None. Motion Declared Carried.

REPORTS AND COMMUNICATIONS:

City Manager's Report

Resolution No. 130826-05

(Carried)

Motion by Councilmember Gilbert Second by Councilmember Hurt

I Move the Swartz Creek City Council approve the City Manager's Report of August 26, 2013, to be circulated and placed on file.

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

NO: None. Motion Declared Carried.

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

MEETING OPENED TO THE PUBLIC:

Richard Mattson spoke about the Farmer's Market, giving the City Council a brief overview of the market so far and what he expects in the future.

COUNCIL BUSIINESS:

<u>Adopt City-Wide Rates, Fees and Charges (Water Rate Increase- County Pass Along, KWA Project)</u>

Resolution No. 130826-06

(Carried)

Motion by Councilmember Hurt Second by Councilmember Hicks

WHEREAS, the City collects rates, fees, fees for permits, charges for services, cost recovery's and cost recovery for consulting services, and;

WHEREAS, such rates, fees, fees for permits, charges for services, cost recovery's and cost recovery for consulting services are a necessary and essential part of the funding for the services that the City provides, and:

WHEREAS, the City's Code of Ordinances defines and provides for certain rates, fees, fees for permits, charges for services, cost recovery's and cost recovery for consulting services, and;

WHEREAS, other such rates, fees, fees for permits, charges for services, cost recovery's and cost recovery for consulting services are provided for by resolution of the City Council, statutory provision, past practice, policy and other such actions, and

WHEREAS, the City has amended the City's Code of Ordinances to provide for various rates, fees, fees for permits, charges for services, cost recovery's and cost recovery for consulting services to be set by resolution of the City Council, and;

WHEREAS, the City has need to implement additional rates, fees, fees for permits, charges for services, cost recovery's and cost recovery for consulting services to be set by resolution of the City Council, and;

WHEREAS, the City desires to have all such rates, fees, fees for permits, charges for services, cost recovery's and cost recovery for consulting services organized into a single resolution that can be visited periodically and adjusted accordingly.

NOW, THEREFORE, Be It Resolved the City of Swartz Creek hereby sets its rates, fees, fees for permits, charges for services, cost recovery's and cost recovery for consulting services in accordance with the following schedule, effective immediately or as soon as practical thereafter, table as follows:

CITY OF SWARTZ CREEK RATES, FEES PERMITS & CHARGES FOR SERVICES

1. Chapter 1: Municipal Ordinance Violations Bureau (Parking Fines)

The following parking violations shall be punishable by the fines indicated:

<u>Offense</u> <u>Fine</u>

(a) Parking too far from curb

\$ 20.00

(b) Angle parking violations(c) Obstructing traffic	\$ 20.00 \$ 20.00
Prohibited parking (signs un-necessary)	
 (d) On sidewalk (e) In front of drive (f) Within intersection (g) Within 15 feet of hydrant (h) On crosswalk (i) Within 20 feet of crosswalk or 15 feet of corner lot lines (j) Within 30 feet of street side traffic sign or signal (k) Within 50 feet of railroad crossing (l) Within 20 feet of fire station entrance (m) Within 75 feet of fire station entrance on opposite side of street (signs required) (n) Beside street excavation when traffic obstructed (o) Double parking (p) On bridge of viaduct or within tunnel (q) Within 200 feet of accident where police in attendance (r) In front of theater 	\$ 20.00 \$ 20.00
 (s) Blocking emergency exit (t) Blocking fire escape or fire lane (u) In a handicapped space 	\$ 20.00 \$ 50.00 \$100.00
(v) In prohibited zone (signs required)(w) In alley (signs required)	\$ 20.00 \$ 20.00
Parking for prohibited purpose	
 (x) Displaying vehicle for sale (y) Working or repairing vehicle (z) Displaying advertising (aa) Selling merchandise (bb) Storage over 48 hours 	\$ 20.00 \$ 20.00 \$ 20.00 \$ 20.00 \$ 20.00
 (cc) Wrong side boulevard roadway (dd) Loading zone violation (ee) Bus, parking other than bus stop (ff) Taxicab, parking other than cab stand (gg) Bus, taxicab stand violations (hh) Failure to set brakes (ii) Parked on grade wheels not turned to curb (jj) Parked on lawn extension within right of way 	\$ 20.00 \$ 20.00 \$ 20.00 \$ 20.00 \$ 20.00 \$ 20.00 \$ 20.00

All \$20.00 violations not paid within 20 days will be accessed a \$10.00 late fee.

2. Chapter 2: Liability for Expense of an Emergency Operation (Hazardous Materials Cleanup Cost Recovery)

Cost shall be actual expenses inclusive of all Police & Fire Department wages, equipment and motor-pool and / or any sub-contracted actual expenses associated with hazardous materials cleanup.

3. Chapter 2: Liability for Expense of an Emergency Response (Alcohol Related Arrests, Accidents)

A. A cost of \$150 shall be assessed to each defendant convicted of O.U.I.L. – O.U.I.D or O.W.I. The cost recovery shall be collected as a part of the fines and costs set by the 67th District Court.

- **B.** Actual costs shall be assessed to each defendant convicted of O.U.I.L. O.U.I.D or O.W.I. in which a motor vehicle accident occurred. The cost recovery shall be collected as a part of the fines and costs set by the 67th District Court. In the event the court declines collection, they shall be billed direct to the defendant.
- **C.** For the purpose of determining costs for extensive investigation and cleanup recovery for emergency response for alcohol related arrests and accidents, the following table shall be used:

Police Personnel	\$40	Per Hour
Police Clerical	30	Per Hour
Police Car	15	Per Hour
Fire Personnel	20	Per Hour
Fire Pumper	250	Per Hour
Fire Support Vehicles	100	Per Hour

4. Chapter 5: Cemetery Lots - Purchase

The cost for purchase of cemetery lots will be \$100.00 per lot.

5. Chapter 5: Cemetery, Charges for Grave Openings, etc.

Grave openings shall be actual costs, either as sub-contracted or performed by City Employees, plus a 15% administrative fee.

6. Chapter 11: Park Reservation Fees

<u>Elms Park</u>				
Pavilion #1	\$	70.00		
Pavilion #2	\$	120.00		
Pavilion #3	\$	70.00		
Pavilion #4	\$	120.00		
Winahall Dark				

<u>Winshall Park</u>			
Pavilion #1	\$	70.00	
Pavilion #2	\$	70.00	
Pavilion #3	\$	70.00	

7. Chapter 15: Permit, Sidewalk Installation

\$25.00

8. Chapter 15: Permit for Excavation, Right of Way or Other City Property

\$100.00

9. Chapter 19: Water System Use, Rates and Charges

(A) Charges for water supply services to premises within the city connected with the water supply system shall be as follows:

Rates for Quarterly Billings

Readiness to serve charge

5/8", 3/4", 1"	\$47.45
1.5"	\$200.70
2"	\$321.12
3"	\$602.10
4"	\$1,003.50
6"	\$2,007.00

Commodity charge (per 100 cubic feet of water consumed): \$3.88 Commodity charge for K.W.A. effective 12/21/2013 (per 100 cubic feet of water consumed): \$0.41 Total per 100 cubic feet of water consumed: \$4.29 Additional meters, connected for the exclusive purpose of registering water consumed and NOT returned to the sewer system shall be charged the commodity charge only (example: lawn sprinkler system).

- **(B)** Any water customer may have water services temporarily shut off for any time period during which the premises, for which the water service is provided, will be unoccupied. The request for such shut off shall be made in writing on forms to be provided by the city. The written request shall specify the reason for the shut off and the date on which the water service shall be shut off.
- **(C)** There shall be a Twenty Dollar (\$20.00) charge for shutting off the water service pursuant to such request and a Twenty Dollar (\$20.00) charge for turning the water service back on, if the shut off or turn on is performed during normal business hours. If this shut off or turn on is performed outside of normal business hours, the charge shall be One-Hundred Dollars (\$100.00). Such charges shall also apply if water is shut off or turned back on pursuant to account delinquency. The City Manager may waive shut off and turn on fees for reasonable cause.
- **(D)** Water customers shall continue to be billed for a readiness to service charge while connected to the system.
- **(E)** Bulk water sales shall be in accordance with the following fee schedule:

Bulk Water Purchases 1 cubic ft. = 7.4805 Gallons

			Effective
Gallons	Cubic ft.	Cost	12/21/2013
3,740	499.96658	\$83.17	\$87.00
5,000	668.40452	\$91.10	\$97.00
10,000	1336.809	\$122.68	\$133.00
15,000	2005.2136	\$154.21	\$170.00
20,000	2673.6181	\$185.78	\$206.00

10. Chapter 19: Water & Sewer Tap Fees

- (A) There shall be paid, with respect to all premises connecting to the water and sanitary sewer system of the city, a tap-in fee pursuant to the following schedules:
 - (1) Single-family residence--\$1,500 each for water & sanitary sewer
 - (2) Multiple-family residence--\$1,500 per unit each for water and sanitary sewer
- **(B)** All other uses connecting to the water and/or sanitary sewer system of the city shall be required to pay tap-in fees at the rate of one-thousand, five hundred dollars (\$1,500) per unit factor, pursuant to the unit factor table provided for by the Genesee County Division of Water and Waste. In no case shall tap-in fees be less than one-thousand, five hundred dollars (\$1,500).
- **(C)** Furthermore, for any structure used generally for more than one (1) purpose, connection fees shall be determined by applying the appropriate unit factors as set by the Genesee County Division of Water and Waste, to the various uses on any level, grade or sub-grade plane of the structure, provided that it is intended that the fees so derived shall be cumulative. Tap fees shall also apply for any additional units that may be calculated and applied by the County WWS pursuant to change in use or otherwise.

11. Chapter 19: Sanitary Sewer Rates

Rates for Quarterly Billings

Readiness to serve charge (per metered account): \$48.70
Readiness to serve charge (non-metered accounts): \$119.58
Commodity charge (per 100 cubic feet of water consumed): \$1.57

A readiness to serve charge equal to the number of calculated sewer units shall be charged to all customers connected to the city's sewer system to offset fixed costs of system operation. In addition, a commodity charge shall be applied to the sewer bill in an amount equal to the above rate multiplied by the number of ccf that the accompanying water account registers. If the sewer connection is not accompanied by a water meter to register water usage, the charge shall be considered non-metered and no commodity charge shall be applied.

For the purposes of determining sanitary sewer rates, per unit sewage disposal calculations resulting in a fraction of a whole number shall be rounded up to the next highest whole number.

12. Chapter 20: Weed Cutting Fees

\$300 per cut

13. <u>Building & Trade Inspection Fees</u>

A. Building Permit Fees: Appendix A 21.06

\$50.00 for first \$1,000 value \$5.00 per \$1,000 thereafter and \$50.00 for a one-time Inspection fee.

В.		
	Application Fee (non-refundable)	\$50
	Service	
	Through 200 Amp.	\$10
	Over 200 Amp. thru 600 Amp.	\$15
	Over 600 Amp. thru 800 Amp.	\$20
	Over 800 Amp. thru 1200 Amp.	\$25
	Over 1200 Amp. (GFI only)	\$50
	Circuits	\$5
	Lighting Fixtures-per 25	\$6
	Dishwasher	\$5
	Furnace-Unit Heater	\$5
	Electrical-Heating Units (baseboard)	\$4
	Power Outlets (ranges, dryers, etc.)	\$7
	Signs	
	Unit	\$10
	Letter	\$15
	Neon-each 25 feet	\$20
	Feeders-Bus Ducts, etcper 50'	\$6
	Mobile Home Park Site	\$6
	Recreational Vehicle Park Site	\$4
	KVA OUD	
	K.V.A. & H.P.	\$6
	Units up to 20 Units 21 to 50 K.V.A. or H.P.	\$6 \$10
	Units 51 K.V.A. or H.P. & over	\$10 \$12
	Office ST N.V.A. Of Fi.F. & OVE	φιζ
	Fire Alarm Systems (excl. smoke detectors)	
	Up to 10 devices	\$50
	11 to 20 devices	\$100
	Over 20 devices	\$5 each

	Data/Telecommunication Outlets	
	1-19 devices	\$5 each
	20-300 devices	\$100
	Over 300 devices	\$300
	Energy Retrofit-Temp. Control	\$45
	Conduit only or grounding only	\$45
	Inspections	
	Special/Safety Insp. (includes cert. fee)	\$50
	Additional Inspection	\$50 \$50
	Final Inspection	\$50 \$50
	Certification Fee	\$20
_	Machanical Increation Food	
C.	Mechanical Inspection Fees Application Fee (non-refundable)	\$50
	Application ree (non-retundable)	φου
	Residential Heating System (includes	
	duct & pipe, new building only)	\$50
	Gas/Oil Burning Equipment	
	(furnace, roof top units, generators)	\$30
	Boiler	\$30
	Water Heater	\$5
	Damper	\$5
	Solid Fuel Equip. (includes chimney)	\$30
	Gas Burning Fireplace	\$30
	Chimney, factory built (installed separately)	\$25
	Solar; set of 3 panels-fluid transfer	
	(includes piping)	\$20
	Gas piping; each opening-new installation	
	(residential)	\$5
	Air Conditioning (includes split systems)	
	RTU-Cooling only	\$30
	Heat Pumps (complete residential)	\$30
	Dryer, Bath & Kitchen Exhaust	\$5
	<u>Tanks</u>	
	Aboveground	\$20
	Aboveground Connection	\$20
	Underground	\$25
	Underground Connection	\$25
	Humidifiers/Air Cleaners	\$10
	Piping-minimum fee \$25	
	Piping	\$.05/ft
	Process piping	\$.05/ft
	Duct-minimum fee \$25	\$.10/ft
	Heat Pumps; Commercial (pipe not included)	\$20
	ricat i umps, commerciai (pipe not included)	ΨΖΟ
	Air Handlers/Heat Wheels	ተ ረረ
	Under 10,000 CFM	\$20 \$60
	Over 10,000 CFM	\$60 \$45
	Commercial Hoods/Exhausters	\$15 \$10
	Heat Recovery Units	\$10 \$10
	V.A.V. Boxes	\$10 \$10
	Unit Ventilators	\$10 \$15
	Unit Heaters (terminal units)	\$15

Fire Suppression/Protection

	(includes piping) –minimum fee \$20 Evaporator Coils Refrigeration (split system) Chiller Cooling Towers Compressor/Condenser	\$.75/head \$30 \$30 \$30 \$30 \$30
	Inspections Special/Safety Insp. (includes cert. fee) Additional Inspection Final Inspection Certification Fee	\$50 \$50 \$50 \$20
D.	Plumbing Inspection Fees Application Fee (non-refundable)	\$50
	Mobile Home Park Site Fixtures, floor drains, special drains, Water connected appliances Stacks (soil, waste, vent and conductor) Sewage ejectors, sumps Sub-soil drains	\$5 each \$5 each \$3 each \$5 each \$5 each
	Water Service Less than 2" 2" to 6" Over 6" Connection (bldg. drain-bldg. sewers)	\$5 \$25 \$50 \$5
	Sewers (sanitary, storm or combined) Less than 6" 6" and Over Manholes, Catch Basins	\$5 \$25 \$5 each
	Water Distributing Pipe (system) 3/4" Water Distribution Pipe 1" Water Distribution Pipe 1 1/4" Water Distribution Pipe 1 1/2" Water Distribution Pipe 2" Water Distribution Pipe Over 2" Water Distribution Pipe Reduced pressure zone back-flow preventer Domestic water treatment and filtering equipment only Medical Gas System	\$5 \$10 \$15 \$20 \$25 \$30 \$5 each \$5
	Inspections Special/Safety Insp. (includes cert. fee) Additional Inspection Final Inspection Certification Fee	\$50 \$50 \$50 \$20

14. Appendix B: Franchises

\$250 application fee plus actual expenses related to preparation by City Attorney.

15. <u>Miscellaneous Fees</u>

A. Copies:

Black & White: 50¢ for the first page & 10¢ for each additional page.

Color or Mixed Color and Black & White: 50¢ for the first page & 20¢ for each additional page.

B. Freedom of Information Act Requests:

50¢ for the first page and 10¢ for each additional page (20¢ for color or mixed color and black & white) plus all actual costs for outside re-production (i.e. photo re-prints, blueprint copies, etc.). Extensive search requests shall have an additional per hour fee equal to wages only of the lowest paid clerical position employed with the City.

C. Police Reports:

\$5 for copies under 6 pages, 10¢ for each page thereafter. Extensive research, reproduction costs, etc. shall be charged in accordance with F.O.I.A. requests.

D. Gun Registrations, Permits & Safety Inspections:

No Charge

E. Towing & Impound Fees:

\$100 for each vehicle towed as incidental to arrest or other civil custody. \$100 for each vehicle towed as abandoned. The Chief of Police may, at his/her discretion, waive any towing fee when in his/her opinion, special circumstance exists. A report shall be filed when any such action is taken.

F. Weddings:

\$25 per ceremony

G. Fax Services:

50¢ per page for the first 10 pages, then \$.10 per page thereafter

H. Notary Services:

\$5.00 per item

I. \$25 each for any check returned unpaid for account insufficient, closed or stopped

16. <u>Chapter 13 & 16: Development Plans, Administrative Fees, Subdivision Site Plan & Review Fees</u>

Α.	Site Plan Review:
	Property Re-Zoning

Ψ230
\$300 plus \$5.00 per lot
\$300 plus \$5.00 per unit
\$400 plus \$5.00 per unit
\$450 plus \$50.00 per acre/fraction
\$400 plus \$50.00 per acre/fraction
\$350 plus \$50.00 per acre/fraction
\$300 plus \$50.00 per acre/fraction
\$300 plus \$50.00 per acre/fraction
\$250 plus \$5.00 per acre/fraction
\$500 plus \$50.00 per acre/fraction Consulting
Actual consultant costs
½ of original review fee

\$250

B. Building and Zoning:

Swimming Pool Permit	\$25
Misc. Zoning Permit	\$25
Sidewalk Permit	\$25
Sign Permit	See Building Permits
Structure Movement Permit	\$95
Demolition Permit (Including ROW Permit)	\$150
Right of Way Permit	\$100
Home Occupation Permit	\$95

Variance Review	\$250 per variance
Lot Split/Combination: City Ordinance Section 16.2	\$150 plus \$5.00 per lot
Public or Private Road Plan Reviews	\$400 per mile/fraction
Consulting Fees	Actual consultant costs
Zoning Code	\$10 CD, \$25 Paper Copy
Engineering Standards Manual	\$10 CD, \$25 Paper Copy

C. Subdivision Review

Preliminary Subdivision Review-Tentative	\$300 plus \$5.35 per lot
Preliminary Subdivision Review- Final	\$160 plus \$2.70 per lot
Final Plat Review	\$160 plus \$1.00 per lot

17. Chapter 1: Municipal Civil Infraction Fines

Civic Infraction Citation Fines:	
First Offense	\$100
Second Offense	\$200
Third Offense	\$300

Civic Infraction Notice Fines:

First Offense	\$75
Second Offense	\$150
Third Offense	\$250

ADOPTION & REVISION HISTORY:

Resolution No. 050711-07	Dated July 11, 2005
Resolution No. 100208-06	Dated February 8, 2010
Resolution No. 101206-04	Dated December 6, 2010 (Water-Sewer-RTS)
Resolution No. 111114-05	Dated November 14, 2011 (Park Fees)
Resolution No. 110613-07	Dated June 13, 2011 (Water Fees)
Resolution No. 120611-05	Dated June 11, 2012 (Water Fees)
Resolution No. 120709-05	Dated July 9, 2012 (Bulk Water Fees)
Resolution No. 130610-09	Dated June 10, 2013 (Water Fees)
Resolution No 130826-06	Dated August 26, 2013 (K.W.A. Water Fees)

Discussion Ensued.

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

NO: None. Motion Declared Carried.

County G.I.S. Pictometry Program Commitment

Resolution No. 130826-07

(Carried)

Motion by Mayor Pro-Tem Abrams Second by Councilmember Shumaker

WHEREAS, the City has participated in the County's Pictometry – Orthoimagery Program since its inception in 2005; and

WHEREAS, the approximate average yearly cost to the City since the program initiation has been approximately \$400; and

WHEREAS, the City finds the program very useful in assessing, site plan review and evaluation, traffic design, engineering and management as well as law enforcement; and

WHEREAS, the County had suspended the 2011 scheduled update due to a downturn in the economy and now desires to resume updates and negotiate a six year agreement with the vendor; and

WHEREAS, commitments are needed from participating communities in order to calculate cost distribution, the City's estimated participating cost being \$3,020 which includes six years of software support with two photograph updates, one in 2014 and the other in 2017.

NOW, THEREFORE, I Move the City of Swartz Creek hereby commit to participation in the Genesee County G.I.S. Pictometry – Orthoimagery Program, for the 2014-2020 cycle, estimated total cost of \$3,020, and further, direct the staff to bring the interagency agreement back to the City Council for review and final approval.

Discussion Took Place.

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

NO: None. Motion Declared Carried

QBS Engineering Bids

(Discussion)

City Manager Bueche updated the City Council about the recent Engineering Bids that were received.

MEETING OPEN TO PUBLIC

Tommy Butler, 40 Somerset, talked about a streetlight at the corner of Miller Road and Elms Road saying that the light has been on for two weeks and has never gone off. He was advised that it is a faulty light, that the City pays the same amount for it whether it is on or off and that the City has had problems trying to get Consumer's Energy to fix the problem.

Richard Mattson spoke about the local newspaper, The View, and reporter John McKeown. Mr. Mattson stated that he felt the paper and Mr. McKeown did a great job spreading information about the City of Swartz Creek.

REMARKS BY COUNCILMEMBERS:

Councilmember Hurt stated that he was interested in a recent newspaper article about the relationship between crime statistics and the sizes of police departments.

Councilmember Gilbert spoke about a resident asking him why the City needed so many police officers since there was no crime here. Mr. Gilbert stated that he advised the resident to visit the Police Chief to see what things are actually going on in the City. Mr. Gilbert talked about the status of the demolished elevator on Morrish Road.

Councilmember Hicks updated the Council on the last Park Board meeting. Ms. Hicks thanked all of the volunteers who helped with the park improvements this year and stated that a presentation would be done soon.

Councilmember Shumaker spoke about the streetlight repairs. Mr. Shumaker asked that someone be contacted to install a flashing light on the school hours sign in front of the Elms Road School.

Mayor Pro-Tem Abrams spoke about the successful Rock-a-Thon that the Women's Club put on at the Farmer's Market.

Mayor Krueger mentioned that heavy equipment is now at the Taco Bell sight and that he looks forward to them breaking ground.

Resolution No. 130826-08

(Carried)

Motion by Councilmember Shumaker Second by Councilmember Hurt

I Move the Swartz Creek City Council present a proclamation to Perkin's Library for September "Library Card Sign- Up Month".

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

NO: None. Motion Declared Carried.

<u>Adjournment</u>

Resolution No. 130826-09

(Carried)

Motion by Councilmember Hurt Second by Councilmember Hicks

I Move the City of Swartz Creek adjourn the Regular Session of the City Council meeting at 8:31 p.m.

YES: Unanimous Voice Vote.

NO: None. Motion Declared Carried.

David Krueger, Mayor

Juanita Aguilar, City Clerk

August 2013	MILES DRIVEN	GALLONS GAS PURCHASED	GALLONS DIESEL PURCHASED
#1 P/U 4WD			
#3 P/U 4WD	522	55	
07-03 P/U 4WD	243	 	22
09-03 P/U 4WD	708		60
#2 P/U 2WD	616	82	
#6-00 BACKHOE			
#9 DUMP			
#10 DUMP			
#11 DUMP	120	48	
#12-02 DUMP			
#12-04 DUMP			
#12-99 GENERATOR		 	
#9-02 BRUSH HOG			
#17 CASE BACKHOE			
#19 JD TRACTOR			
#06-99 BUCKET TRUCK			
#21 WOOD CHIPPER			 28
#807 STREET SWEEPER			
#42 ASPHALT HEATER			
#37 TRAIL ARROW			
#10-98 3" PUMP			
#28A 3" PUMP			
3" PUMP			
#30 4" PUMP			
#31 4" PUMP			
#32 4" PUMP			
1" PUMP			
<u>S-10</u>	346	 31	
TOTAL	<u>2555</u>	 215	 <u>110</u>

	REG	HOL	VAC	ABSENT	OT	DT
1101 GENERAL EUND						
262.0 ELECTIONS	9.00		3.10	0.21		
781.0 AMPHI-PARK						
782.0 WINSHALL PARK	14.50	0.21		0.27	1.00	1.00
783.0 ELMS PARK	40.00	0.42	4.97	1.25	1.00	1.00
784.0 BICENT. PARK						
790.0 SENIOR CENTER/LIBRA	34.00		3.76	1.05		
792.0 P S BLDG	16.00	0.11	3.22	0.42		
793.0 CITY HALL	7.49	0.05	0.51	0.22		
794.0 COMM PROMO	7.00	0.11	1.91	0.11		
796.0 CEMETERY	4.00		1.74			
1202 MAJOR STREET FUND						
429.0 SAFETY						
441.0 PARK & RIDE	7.00		0.71	0.05		
463.0 STREET MAIN	40.50	0.11	13.95	0.39		
474.0 TRAFFIC	2.00		0.87			
478.0 SNOW & ICE						
482.0 ADMIN	5.64		0.97			
205 LOGAL STREET HUND				A THE STATE OF THE		
429.0 SAFETY						
463.0 STREET MAIN	47.50		10.52	1.70		
474.0 TRAFFIC	19.00		6.65	0.47		
478.0 SNOW & ICE			<u> </u>			
482.0 ADMIN	5.64		0.97			
226 GARBAGE FUND				ALLES OF THE PROPERTY OF THE P		
528.0 COLLECT	18.00	1.89				
530.0 WOODCHIPPING	116.26	1.37	31.94	1.85		
782.0 WINSHALL PARK GARBA		0.21	9.48	0.15	5.00	5.00
783.0 ELMS PARK GARBAGE	21.00	0.21	9.72	0.15	5.00	5.00
793.0 CITY HALL	7.49	0.05	0.51	0.22		
590 WATER				######################################	Manager Man	
540.0 WATER SYSTEM	137.73	0.63	28.47	0.95		
540.0 WATER-ON CALL	9.00	0.21	4.90			
542.0 READ & BILL	18.25	0.58	6.52	0.20		
793.0 CITY HALL	7.51	0.05	0.52	0.22		
591 SEWER						
536.0 SEWER SYSTEM	102.73	0.42	19.44	0.14		
536.0 SEWER-ON CALL	9.00	0.21	4.90			
537.0 LIFT STATION	9.00	0.21	3.89	0.08		
542.0 READ & BILL	18.25	0.58	6.52	0.20		
793.0 CITY HALL	7.51	0.05	0.52	0.22		
661 MOTOR POOL FUND						
795.0 CITY GARAGE	15.00	0.32	1.82	0.48		
DAILY HOURS TOTAL	776.00	8.00	183.00	11.00	12.00	12.00

Public Works

Monthly Work Orders

Work Order # Work Order Stat	Location III	Customer Name Service Address	Date Reco Date Comp	
13-000001	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	08/12/13	JET SEWER
BXRP13-0076 COMPLETED	HI10-009261-0000-03	BANK OF AMERICA 9261 HILL RD	08/20/13 08/21/13	CURB BOX REPAIR
CHIP13-0020	EL10-004237-0000-01	MCDONALD'S CORP 4237 ELMS RD	08/07/13	TREE CHIPPING
CHIP13-0021 COMPLETED	EL10-003404-0000-01	MACKEY, MILTON 3404 ELMS RD	08/23/13 08/23/13	TREE CHIPPING
CKME13-0210 COMPLETED	DO10-005174-0000-05	VOGEL, CHRISTOPHER & ALISON 5174 DON SHENK DR	08/12/13 08/12/13	CHECK METER
FLAG13-0094	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	08/07/13	LOWER/RAISE FLAG
FNRD13-0577 COMPLETED	HA20-000094-0000-03	RICHARDS, CHRISTINA 94 HAMILTON DR	08/02/13 08/02/13	FINAL READ
FNRD13-0578 COMPLETED	GR10-005326-0000-04	HANSEN, DALE 5326 GREENLEAF DR	08/02/13 08/02/13	FINAL READ
FNRD13-0579 COMPLETED	CO20-007450-0000-05	CRUMLEY, BYRON & KATHLEEN 7450 COUNTRY MEADOW DR	08/02/13 08/02/13	FINAL READ
FNRD13-0580 COMPLETED	GR10-005274-0000-01	MCINTOSH, SYLVIA D 5274 GREENLEAF DR	08/13/13 08/13/13	FINAL READ
FNRD13-0581 COMPLETED	so10-000147-0000-02	BOONE, MARGIE 147 SOMERSET DR	08/15/13 08/15/13	FINAL READ
FNRD13-0582 COMPLETED	AS10-000118-0000-03	THORNBURG, ETHAN 118 ASHLEY CIR	08/15/13 08/15/13	FINAL READ
FNRD13-0583 COMPLETED	so10-000049-0000-03	VALUE HOMES 49 SOMERSET DR	08/16/13 08/19/13	FINAL READ
FNRD13-0584 COMPLETED	AS10-000140-0000-04	VALUE HOMES 140 ASHLEY CIR	08/16/13 08/19/13	FINAL READ
FNRD13-0585 COMPLETED	MO10-005116-0000-08	GUNTHER, MARTIN 5116 MORRISH RD	08/19/13 08/20/13	FINAL READ
FNRD13-0586 COMPLETED	MO10-004394-0000-01	DUCH, ALBERT 4394 MORRISH RD	08/22/13 08/23/13	FINAL READ
FNRD13-0588 COMPLETED	WI10-005268-0000-01	PERRY, GAILEN 5268 WINSHALL DR	08/26/13 08/26/13	FINAL READ
FNRD13-0589 COMPLETED	MA30-007553-0000-07	KROTZER, ADRIANNE 7553 MASON ST	08/26/13 08/26/13	FINAL READ
FNRD13-0590 COMPLETED	SC20-005021-0000-06	KRAFT, ZANDREA 5021 SCHOOL ST	08/30/13 08/29/13	FINAL READ
FNRD13-0591 COMPLETED	SE20-005234-0000-01	BOWEN, LISA M 5234 SEYMOUR RD	08/27/13 08/27/13	final 26 ad

		Gustomer Name		
Work Order # Work Order Sta	Iocation ID tus	Service Address	Date Reco Date Comp	
FNRD13-0592 COMPLETED	MO10-004394-0000-01	DUCH, ALBERT 4394 MORRISH RD	08/27/13 08/27/13	FINAL READ
FNRD13-0593 COMPLETED	MI10-008295-0000-05	YONKERS, DAVID & ANNA 8295 MILLER RD	08/28/13 08/28/13	FINAL READ
FNRD13-0594 COMPLETED	HT10-003340-0000-01	WOODSIDE BUILDERS 3340 HERITAGE BLVD	08/29/13 08/29/13	FINAL READ
GWO13-0281 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	08/01/13 08/05/13	GENERIC WORK ORDE
GWO13-0282 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	08/09/13 08/09/13	GENERIC WORK ORDE
GW013-0283	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	08/19/13	GENERIC WORK ORDE
LNDS13-0074	EL10-004125-0000-01	ELMS PARK 4125 ELMS RD	08/02/13	LANDSCAPING
LNDS13-0075	EL10-004125-0000-01	ELMS PARK 4125 ELMS RD	08/09/13	LANDSCAPING
LNDS13-0076 COMPLETED	EL10-004125-0000-01	ELMS PARK 4125 ELMS RD	08/16/13 08/23/13	LANDSCAPING
LNDS13-0077 COMPLETED	EL10-004125-0000-01	ELMS PARK 4125 ELMS RD	08/23/13 08/23/13	LANDSCAPING
LNDS13-0078 COMPLETED	EL10-004125-0000-01	ELMS PARK 4125 ELMS RD	08/30/13 08/30/13	LANDSCAPING
LNDS13-0082	DA10-005234-0000-01	SWANSON, RICHARD 5234 DAVAL DR	08/02/13	LANDSCAPING
LNDS13-0083	CH10-009033-0000-01	SPOHN, RAE 9033 CHELMSFORD DR	08/02/13	LANDSCAPING
LNDS13-0084 COMPLETED	CI10-008100-0000-01	PUBLIC SAFETY BUILDING 8100 CIVIC DR	08/21/13 08/22/13	LANDSCAPING
MNT13-0140	CI10-008100-0000-01	PUBLIC SAFETY BUILDING 8100 CIVIC DR	08/08/13	BUILDING MAINTENA
MNT13-0141 COMPLETED	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	08/20/13 08/21/13	BUILDING MAINTENA
MNT13-0142 COMPLETED	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	08/22/13 08/23/13	BUILDING MAINTENA
MTRP13-0393 COMPLETED	MI10-007529-0000-01	MYERS, DOUGLAS 7529 MILLER RD	08/13/13 08/13/13	METER REPAIR
READ13-0306	CH10-009050-0000-01	OSTWALD, JOHN 9050 CHELMSFORD DR	08/26/13	READ METER
READ13-0307	EL10-004237-0000-01	MCDONALD'S CORP 4237 ELMS RD	08/05/13 08/07/13	READ METER
READ13-0308 COMPLETED	MO10-004110-SUMM-03	CAGE SPORTS 4110 MORRISH RD	08/26/13 08/29/13	READ METER
READ13-0309	EL10-003259-0000-01	ELMS ELEMENTARY	08/26/13	26 READ METER

Work Order # Work Order State	Location ID	Customer Name Service Address	Date Reco Date Comp	44
COMPLETED		3259 ELMS RD	08/29/13	
RPLR13-0010 COMPLETED	MI10-007405-0000-04	ESKEW, DENNIS & BRENDA 7405 MILLER RD	08/28/13 08/29/13	REPLACE READER
WOFF13-0957 CANCELLED	WI10-005116-0000-05	SECRETARY OF HUD 5116 WINSHALL DR	08/09/13 08/09/13	WATER TURN OFF
WOFF13-0958 COMPLETED	СН10-009118-0000-01	JOY, JAMES C 9118 CHELMSFORD DR	08/09/13 08/09/13	WATER TURN OFF
WOFF13-0959 COMPLETED	SC20-005119-0000-03	STORER, HELEN 5119 SCHOOL ST	08/15/13 08/15/13	WATER TURN OFF
WOFF13-0961 COMPLETED	WI10-005116-0000-05	SECRETARY OF HUD 5116 WINSHALL DR	08/23/13 08/23/13	WATER TURN OFF
WTON13-0640 COMPLETED	WI10-005116-0000-05	SECRETARY OF HUD 5116 WINSHALL DR	08/07/13 08/07/13	WATER TURN ON
WTON13-0641	WI10-005116-0000-05	SECRETARY OF HUD 5116 WINSHALL DR	08/16/13	WATER TURN ON
WTON13-0642 COMPLETED	HI10-009261-0000-03	BANK OF AMERICA 9261 HILL RD	08/16/13 08/23/13	WATER TURN ON
WTON13-0643 COMPLETED	SC20-005119-0000-03	STORER, HELEN 5119 SCHOOL ST	08/15/13 08/15/13	WATER TURN ON
WTON13-0644 COMPLETED	CR10-008051-0000-02	SCHLEE, RYAN 8051 CRAPO ST	08/26/13 08/26/13	WATER TURN ON

Total Records:

52

heck Date	Check	Vendor Name	Description	Amount
ank GEN CONS	SOLIDATED A	CCOUNT		
8/01/2013	37893	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	77.37
			MATS, SUPPLIES	27.50
				104.87
8/01/2013	37894	BABATUNDE ALMAROOF	UB REFUND FOR ACCOUNT 4206 MOUNTAIN ASH	341.25
8/01/2013	37895	BRADYS BUSINESS SYSTEMS	COPY MACHINE MAINT 7/15-8/15/13	111.86
8/01/2013	37896	BS & A SOFTWARE	8/1/13-8/1/14 ASSESSING ANNUAL MAINT	1,120.00
8/01/2013	37897	C & H CONSTRUCTION CO INC	REPAIR CATCH BASIN/PUBLIC SAFETY BLDG DRIVEWAY APPROACH 5037 WINSTON WTR BREAK	1,349.50
			DRIVEWAY APPROACH 5037 WINSTON WTR BREAK	1,510.10
				2,859.60
3/01/2013	37898	CHIEF SUPPLY CORPORATION	(2) BOXES OF RD. FLARES	206.18
3/01/2013	37899	COMCAST BUSINESS	8/1-8/31/13 PUBLIC SAFETY BUILDING	144.80
3/01/2013	37900	DONALD KORTH	RESOLVE ISSUE POLICE PRINTER & FAX LINE	300.00
3/01/2013	37901	GEN CNTY ASSOC CHIEFS POLICE	YEARLY MEMB DUES 2013-2014	50.00
3/01/2013	37902	GENESEE CTY DRAIN COMMISSIONER	7211 PARKRIDGE PKWY WATER CONNECTION	1,000.00
3/01/2013	37903	GREG RACOSTA	COPAY REIMBURSEMENT	26.20
3/01/2013	37904	HIGH OCTANE DESIGNS LLC	REPLACE DECALS ONE SIDE VEH 12-144	100.00
3/01/2013	37905	JOSE A MIRELES	MOW & TRIM CITY PROPERTIES	780.00
3/01/2013	37906	KENNETH SZMANSKY	SUPPLIES FOR CAMP 911	434.37
,,			RECEIVED 4 GIFT CARDS MEIJER/CAMP 911	(400.00)
				34.37
3/01/2013	37907	LIFELOC TECHNOLOGIES INC	PBT MOUTHPIECES (100)	13.20
3/01/2013	37908	PURCHASE POWER	JUNE 2013 POSTAGE/TRANS FEES	677.98
,,,			JULY 2013 POSTAGE/TRANS FEES	1,519.99
				2,197.97
3/01/2013	37909	SCHAEFER'S OFFICE SOURCE	ROLL TWLS/BATH TISSUE/TRASH BAGS&LINERS	341.87
			LABELS (2 BOXES)	57.80
				399.67
3/01/2013	37910	STATE OF MICHIGAN DEPT TRANS	LOCAL PROGRESS BILLING #1	1,620.67
3/01/2013	37911	SUBURBAN AUTO SUPPLY	MIRROR BRACKET & ADHESIVE FOR RADAR	10.98
3/01/2013	37912	SWANK MOTION PICTURE INC.	DVD UP MOVIE 7/26/13	321.00
3/01/2013	37913	SWARTZ CREEK ELEVATOR	WEED KILLER	39.99
/01/2013	37914	VILLAGE CLEANERS	UNIFORM CLEANING JUNE 2013	171.50
/01/2013	37915	WEST SHORE SERVICES INC	SIREN MAINT 6/27/13	1,800.00
3/01/2013	37916	YOUNG'S ENVIRONMENTAL CLEANUP INC	SNTRY SWR MANHOLE REHAB/MILLER&FAIRCHILD	1,555.00
3/01/2013	37917	ALLIE BROTHERS INC	UNIFORMS FOR MATT BADE	859.96
3/08/2013	37917	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	77.37
2/02/2012	27010	C & H CONSTRUCTION CO INC	DEDLACE DVANIT NAV CODNED BAIDCHILD (CARRY	2 740 02
8/08/2013	37919	C & II CONSTRUCTION CO INC	REPLACE PVMNT NW CORNER FAIRCHILD/CAPPY REGRAVEL CAPPY LIFT STATION	2,740.02 360.00

08/08/2013	37920	CONSUMERS ENERGY	7/1-7/31/13 4524 MORRISH RD	43.09
08/08/2013	37921	CONSUMERS ENERGY	7/1-7/31/13 ELMS PARKING LOT	29.34
08/08/2013	37922	CONSUMERS ENERGY	7/1-7/31/13 STREET LIGHTS	10,200.13
08/08/2013	37923	CONSUMERS ENERGY	7/1-7/31/13 SIRENS	27.37
08/08/2013	37924	CONSUMERS ENERGY	7/1-7/31/13 TRAFFIC LIGHTS	411.06
08/08/2013	37925	FAMILY FARM AND HOME INC	GAS BLOWER	159.95
08/08/2013	37926	FIDELITY SECURITY LIFE INSUR/EYEMED	AUG 2013 VISION - RETIREES (4)	20.98
00,00,2013	37320	TIBLETT SECONT ENE MOSTY ETEMES	ACC 2013 VISION NETWELS (1)	20.50
08/08/2013	37927	GEN CY PROSECUTORS OFFICE	FORFEITURE FEE 15% DARIN CARLTON	0.00 V
,,		Void Reason: NEED SEPARATE CHECKS		
			FORFEITURE FEE 15% PERCY DENOY JR	0.00 V
		Void Reason: NEED SEPARATE CHECKS		
			FORFEITURE FEE 15% LOGAN BOHNSACK	0.00 V
		Void Reason: NEED SEPARATE CHECKS		
			FORFEITURE FEE OMNIBUS RYAN R CROSS	0.00 V
		Void Reason: NEED SEPARATE CHECKS		
				0.00
08/08/2013	37928	GILL ROYS HARDWARE	CLEANING WIPES FOR VEH. CLEANING	6.49
			BATTERIES/CITY HALL	35.97
			MOUNTING TAPE	5.59
			1 LB OF 2" COMBO EXT. SCREW	6.99
			BROWN SPRAY PAINT FOR SIDEWALKS	5.99
			18" SURVEY STAKE	9.99
			AEROSOL LUBRICANT/PENETRANT	18.18
			PLEAT M6 FILTER (4)	14.76
			REPAIR CURB BOX	2.29
			PHONE WIRE	25.99
			JULY 2013 DISCOUNT	(13.24)
				119.00
08/08/2013	37929	GREAT LAKES EMERGENCY PRODUCTS LLC	COMPUTER MOUNT PLATFORM CAR #12-144	52.08
08/08/2013	37930	HYDRO DESIGNS	WATER CROSS CONNECTION CONTROL AND COMPL	300.00
08/08/2013	37931	JOSE A MIRELES	MOW & TRIM CITY PROPERTIES	780.00
08/08/2013	37932	MATTHEW BENDER & CO INC	(2) 2013 M/V LAWS UPDATES	63.19
08/08/2013	37933	MGFOA	MEMBERSHIP RENEWAL OCT 2013-SEPT 2014	100.00
08/08/2013	37934	MICHIGAN METER TECHNOLOGY GRP. INC	DIRECT MOUNT VIT V.2	112.56
08/08/2013	37935	MICHIGAN POLICE EQUIPMENT COMPANY	1000 ROUNDS DUTY AMMO	400.00
08/08/2013	37936	ROWE PROFESSIONAL SERVICES CO	STREET AND PARKING LOT IMPROVEMENTS	570.00
08/08/2013	37937	ROWE PROFESSIONAL SERVICES CO	CONST ENG AND TESTING SRVCS MORRISH RD B	31,999.25
08/08/2013	37938	RWS OF MID MICHIGAN	JULY 2013 GARBAGE/RECYCLING/YARD WASTE	21,159.68
08/08/2013	37939	SCHAEFER'S OFFICE SOURCE	BATH TISSUE FOR PARKS	42.89
08/08/2013	37940	SCIENTIFIC BRAKE & EQUIPMENT CO	ARROW BOARD/CONTROLLER WITH HARNESS	494.52
08/08/2013	37941	SWARTZ CREEK SCHOOLS	10 CASES OF COPY PAPER	234.40
08/08/2013	37942	THE TRUGREEN COMPANY	FLEA & TICK CONTROL 6/28/13 PAJTAS THTR	125.00
			FLEA & TICK CONTROL 7/31/13 PAJTAS THTR	125.00
				250.00
08/08/2013	37943	VALLEY PETROLEUM	7/16-7/31/13 FUEL USAGE - POLICE	1,151.39
08/08/2013	37944	VALLEY PETROLEUM	7/16-7/31/13 FUEL USAGE - DPW	291.32
08/08/2013	37945	VERIZON NORTH	JULY 2013 MONTHLY BILL	496.00
08/08/2013	37946	WOODS COLLISION	REPAIR DOOR HINGES	355.20
			REPAIR LEFT FENDER & DOOR #226	1,890.45

2,245.65

08/08/2013 08/08/2013 08/08/2013 08/08/2013	37947 37948 37949 37950	GEN CY PROSECUTORS OFFICE GEN CY PROSECUTORS OFFICE GEN CY PROSECUTORS OFFICE GEN CY PROSECUTORS OFFICE	FORFEITURE FEE 15% LOGAN BOHNSACK OMNIBUS FORFEITURE 25% RYAN R CROSS FORFEITURE FEE 15% DARIN CARLTON FORFEITURE FEE 15% PERCY DENDY JR	19.65 616.50 92.85 29.85
08/13/2013	37951	DONALD KORTH	ADV MCRSFT OFFC 2013 (13)/ACRBT PROF (3) ADVANCE PARTIAL PMT FOR WORK	4,749.00 200.00
				4,949.00
08/15/2013 08/15/2013	37952 37953	ADAM H ZETTEL AIS CONSTRUCTION EQUIPMENT CORP	CONSULTING SERVICES REPAIR STEERING	581.25 1,559.26
08/15/2013	37954	ARROW UNIFORM RENTAL	MATS, SUPPLIES UNIFORMS, MATS, SUPPLIES, ENV. MATS, SUPPLIES	27.50 77.37 27.50
				132.37
08/15/2013	37955	BADGLEY CONSTRUCTION	REMOVAL OF BRICK WALL AT POLICE STATION	300.00
08/15/2013	37956	BLUE CARE NETWORK-EAST MI	SEPT 2013 RETIREE MEDICAL INS KELLY SEPT 2013 RETIREE MED INS PETRUCHA SEPT 2013 RETIREE MED INS TYLER SEPT 2013 RETIREE MED INS SHANNON SEPT 2013 CLAIM TAX ASSESSMENT	460.05 1,058.11 460.05 460.05 157.52
				2,595.78
08/15/2013	37957	CITY OF SWARTZ CREEK	SU 2013 TAXES 58-03-576-014	136.00
08/15/2013	37958	CONSUMERS ENERGY	6/5-7/3/13 ADJ 9099 MILLER RD 7/4-8/5/13 A 9099 MILLER RD	(4.19) 22.39
				18.20
08/15/2013	37959	CONSUMERS ENERGY	ANNUAL PROP RENTAL/FLINT TWP	25.00
08/15/2013	37960	CONSUMERS ENERGY	7/6-8/5/13 A WINSHALL RESTROOMS	41.75
08/15/2013	37961	CONSUMERS ENERGY	7/4-8/2/13 A 8059 FORTINO DR	39.68
08/15/2013	37962	CONSUMERS ENERGY	7/4-8/2/13 A 8095 CIVIC DR	1,179.14
08/15/2013	37963	CONSUMERS ENERGY	7/6-8/2/13 A 8301 CAPPY LN	248.55
08/15/2013	37964	CONSUMERS ENERGY	7/4-8/2/13 E 8499 MILLER RD 7/6-8/5/13 A 5257 WINSHALL DR	23.14 22.39
08/15/2013 08/15/2013	37965 37966	CONSUMERS ENERGY CONSUMERS ENERGY	7/6-8/5/13 A 5361 WINSHALL DR	22.39
08/15/2013	37967	CONSUMERS ENERGY	7/4-8/2/13 A 8011 MILLER RD	22.39
08/15/2013	37968	CONSUMERS ENERGY	7/4-8/2/13 A 8083 CIVIC DR	1,035.00
08/15/2013	37969	CONSUMERS ENERGY	7/4-8/2/13 A 8100 CIVIC DR	1,148.66
08/15/2013	37970	CONSUMERS ENERGY	7/10-8/7/13 E 4125 ELMS RD	27.06
08/15/2013	37971	CONSUMERS ENERGY	7/10-8/7/13 A 4125 ELMS RD PAVILION	24.86
08/15/2013	37972	CONSUMERS ENERGY	7/4-8/5/13 A 5121 MORRISH RD	252.13
08/15/2013	37973	CONSUMERS ENERGY	7/6-8/6/13 A 6425 MILLER RD PARK & RIDE	59.58
08/15/2013	37974	COOKS DIESEL RV & TRUCK REPAIR	REPLACE ALTERNATOR #12-04	512.48
08/15/2013	37975	DAVID KRUEGER	SMALL CITIES MTG MILEAGE	28.25
08/15/2013	37976	FIRST AMERICAN TITLE INC CO	TAX OVRPMT 7449 COUNTRY MEADOW	3.87
08/15/2013	37977	JOSE A MIRELES	MOW & TRIM CITY PROPERTIES	780.00
08/15/2013	37978 27070	LEXISNEXIS OCC HEALTH SOLUTIONS	CLINIC COLLECTION/MILEAGE	26.84 88 176 50
08/15/2013 08/15/2013	37979 37980	LIQUIFORCE SEWER SERVICES MICHIGAN PIPE AND VALVE	RELINING/CLEAN/VIDEO OF SECTIONS OF SEWE CURB BOX RECEPTACLE	88,176.50 131.20
08/15/2013	37981	MID MICHIGAN MANUFACTURING	JETTED SEWER LINES/SEVERAL LOCATIONS	680.00
08/15/2013	37981	MY-CAN LLC	8/6-9/3/13 PORT A JON RENTAL	520.00
08/15/2013	37983	NATIONAL TITLE AGENCY INC NLS	TAX OVERPMT 9080 LUEA	211.31

08/15/2013	37984	ROWE PROFESSIONAL SERVICES CO	TACO BELL SANTRY SWR CERT/SWR LIFT STN	1,870.00
08/15/2013	37985	SCHAEFER'S OFFICE SOURCE	GARBAGE LINERS ROLL TOWELS (2)/BATH TISSUE	55.20 116.81
				172.01
08/15/2013	37986	SIMEN FIGURA & PARKER PLC	JULY 2013 GEN'L/TRAFFIC/ORDIN	2,686.50
08/15/2013	37987	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING 5/16-8/2/13	320.00
08/15/2013	37988	SUBURBAN AUTO SUPPLY	BREAKAWAY OIL	5.69
08/15/2013	37989	SWANK MOTION PICTURE INC.	DVD JUMANJI 8/9/13 MOVIE	296.00
08/15/2013	37990	THOMPSON SERVICE	TIRE REPAIR	15.00
08/15/2013	37991	TOM O'BRIEN	HEALTH INS MONTHLY PREM. AUG 2013	599.05
00/00/0040	27002	ADS DUUS DRIVITING N. G	157750115 AD 541 (51 0050 (5000))	456.46
08/22/2013	37992	ADS PLUS PRINTING LLC	LETTERHEAD ENVELOPES (5000) BUSINESS CARDS BUECHE/SVRCEK	456.46
			BUSINESS CARDS BUECHE/SVRCER	162.60
				619.06
08/22/2013	37993	AMERICAN MESSAGING	8/15-9/14/13 8108332563 8108331159	24.60
08/22/2013	37994	ARROW UNIFORM RENTAL	MATS, SUPPLIES	27.50
00, 12, 2010	3733.	, <u>.</u>	UNIFORMS, MATS, SUPPLIES, ENV.	90.87
				118.37
08/22/2013	37995	BADGLEY CONSTRUCTION	SIDEWALK REPAIR MAINTENANCE	3,444.90
08/22/2013	37996	BRADYS BUSINESS SYSTEMS	MAINT AGRMNT COPY MACH 6/21-9/21/13	356.83
08/22/2013	37997	CITY OF SWARTZ CREEK	REIMB PETTY CASH	175.96
08/22/2013	37998	COMCAST BUSINESS	8/26-9/25/13 CITY HALL	278.75
08/22/2013	37999	CONNIE ESKEW	MILEAGE FOR BSA TRAINING	41.97
08/22/2013	38000	DAVID KRUEGER	ELMS PARK RESERVATION REFUND	120.00
08/22/2013	38001	DELTA DENTAL PLAN	SEPT 2013 DENTAL - RETIREES(4)/EST TAX	270.42
08/22/2013	38002	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	5.00
00/22/2012	20002	FUNITACTIC INFLATABLES	POLINICE HOUSE MOVIE NIGHT C /44/42	350.00
08/22/2013	38003	FUNTASTIC INFLATABLES	BOUNCE HOUSE/MOVIE NIGHT 6/14/13	250.00
			BOUNCE HOUSE/MOVIE NIGHT 6/28/13	150.00
			BOUNCE HOUSE/MOVIE NIGHT 7/12/13	150.00
			BOUNCE HOUSE/MOVIE NIGHT 7/26/13 BOUNCE HOUSE/MOVIE NIGHT 8/9/13	150.00 150.00
			BOUNCE HOUSE/MOVIE NIGHT 8/9/13 BOUNCE HOUSE/MOVIE NIGHT 8/23/13	150.00
			BOUNCE HOUSE/INIONIE NIGHT 8/23/13	130.00
				1,000.00
08/22/2013	38004	GEN CTY ROAD COMMISSION	STREET SIGNS	548.30
08/22/2013	38005	GENESEE COUNTY	CNTY INV FOR 2012 GM MTT SETTLEMENT	17,005.15
08/22/2013	38006	GENESEE CTY DRAIN COMMISSIONER	7211 PARKRIDGE PKWY SEWER CONNECTION	1,000.00
08/22/2013	38007	GENESEE CTY DRAIN COMMISSIONER	6/26-7/31/13 COMM/READY TO SERVE	99,679.96
08/22/2013	38008	JMZ PROPERTIES LLC	UB REFUND FOR 5304 DON SHENK	2.60
08/22/2013	38009	JOSE A MIRELES	MOW & TRIM CITY PROP/RESIDENTIAL (2)	810.00
08/22/2013	38010	MATTHEW BADE	RADAR ATTENNA CABLE 09-226	75.95
08/22/2013	38011	OFFICE DEPOT CREDIT PLAN	ALL-IN-ONE LASER PRINTER M15	286.19
			LASER PRINTER HL-228 CITY HALL	199.99
				486.18
08/22/2013	38012	PITNEY BOWES INC.	RENTAL CHARGES 5/30-8/30/13	150.00
08/22/2013	38013	SHERWIN WILLIAMS	HIGHWAY WHITE PAINT	472.20
			HIGHWAY WHITE PAINT	86.57

				558.77
08/22/2013	38014	STATE OF MICHIGAN DEPT TRANS	LOCAL PROGRESS BILLINGS #2 MORRISH RD BR	8,166.44
08/22/2013	38015	STATE OF MICHIGAN-DEPART. TREA	MARI-DAN 2012 TAX IN LIEU	13,498.55
08/22/2013	38016	STEPHANIE TURNBULL	PARK RESERVATION REFUND/CONDITION OF PAR	70.00
08/22/2013	38017	SWARTZ CREEK AREA FIRE DEPT.	JULY 2013 MONTHLY RUNS	1,905.78
08/22/2013	38018	UNUM LIFE INSURANCE	SEPT 2013 LIFE INS/SHANNON	10.35
08/22/2013	38019	VALLEY PETROLEUM	8/1-8/15/13 FUEL USAGE - POLICE	940.91
08/22/2013	38020	VALLEY PETROLEUM	8/1-8/15/13 FUEL USAGE - DPW	410.84
08/22/2013	38021	VERMEER OF MICHIGAN	BLADE SHARPENING/SHIPPING	45.23
08/29/2013	38022	ADVANCED RANGES INC	12 OFFICERS RANGE FEE DEPT SHOOT	120.00
08/29/2013	38023	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV.	79.89
			MATS, SUPPLIES	27.50
				107.39
08/29/2013	38024	BADGLEY CONSTRUCTION	SIDEWALK REPAIR MAINTENANCE	1,736.14
08/29/2013	38025	BRADYS BUSINESS SYSTEMS	COPY MACHINE MAINT AGREEMENT 8/15-9/15/1	64.42
08/29/2013	38026	C & H CONSTRUCTION CO INC	CATCH BASIN REPAIR/FAIRCHILD	11,497.00
08/29/2013	38027	COMCAST BUSINESS	9/1-9/30/13 PUBLIC SAFETY BLDG	144.80
08/29/2013	38028	CREEK AUTO SERVICES LLC	REPLACE BUSHINGS & LINKS 10-161	350.50
08/29/2013	38029	DEANNA KORTH	OFFICE 2013 ALL IN ONE FOR DUMMIES	37.09
			OFFICE 2013 ALL IN ONE FOR DUMMIES	37.09
				74.18
08/29/2013	38030	DONALD KORTH	LABOR FOR NETWORK UPDATING	1,600.00
08/29/2013	38031	GCGC	QTRLY MTG AGUILAR/KORTH	30.00
08/29/2013	38032	GENESEE CTY CLERKS-TREAS ASSOC	MEMBERSHIP DUES AGUILAR/KORTH	20.00
08/29/2013	38033	GENESEE CTY DRAIN COMMISSIONER	WESTERN TRUNK EXT. BOND PAYMENT	12,518.59
08/29/2013	38034	GOV'T FINANCE OFFICERS ASSOC.	MEMBERSHIP DUES MARY JO CLARK/SECOND NOT	170.00
08/29/2013	38035	JOSE A MIRELES	MOW & TRIM CITY PROPERTIES	765.00
08/29/2013	38036	KUSTOM SIGNALS INC	RAPTOR RP1 SERIAL #RP12305 RADAR	1,338.00
08/29/2013	38037	LANDMARK APPRAISAL CO	ASSESSOR SERVICES AUGUST 2013	2,289.17
08/29/2013	38038	PARAGON LABORATORIES INC	WATER SAMPLES	172.50
08/29/2013	38039	SPRINGBROOK EAST CONDO ASSOC	MOWING 8/13/13 VACANT LOTS LINDSEY & RUS	130.44
08/29/2013	38040	SWANK MOTION PICTURE INC.	DVD MADAGASCAR 3/MOVIE NIGHT 8/23/13	371.00
08/29/2013	38041	TOM O'BRIEN	HEALTH INS MONTHLY PREM SEPT 2013	599.05
08/29/2013	38042	VILLAGE CLEANERS	ILILY LINIFORM CLEANING	182 25

GEN TOTALS:

08/29/2013

38042

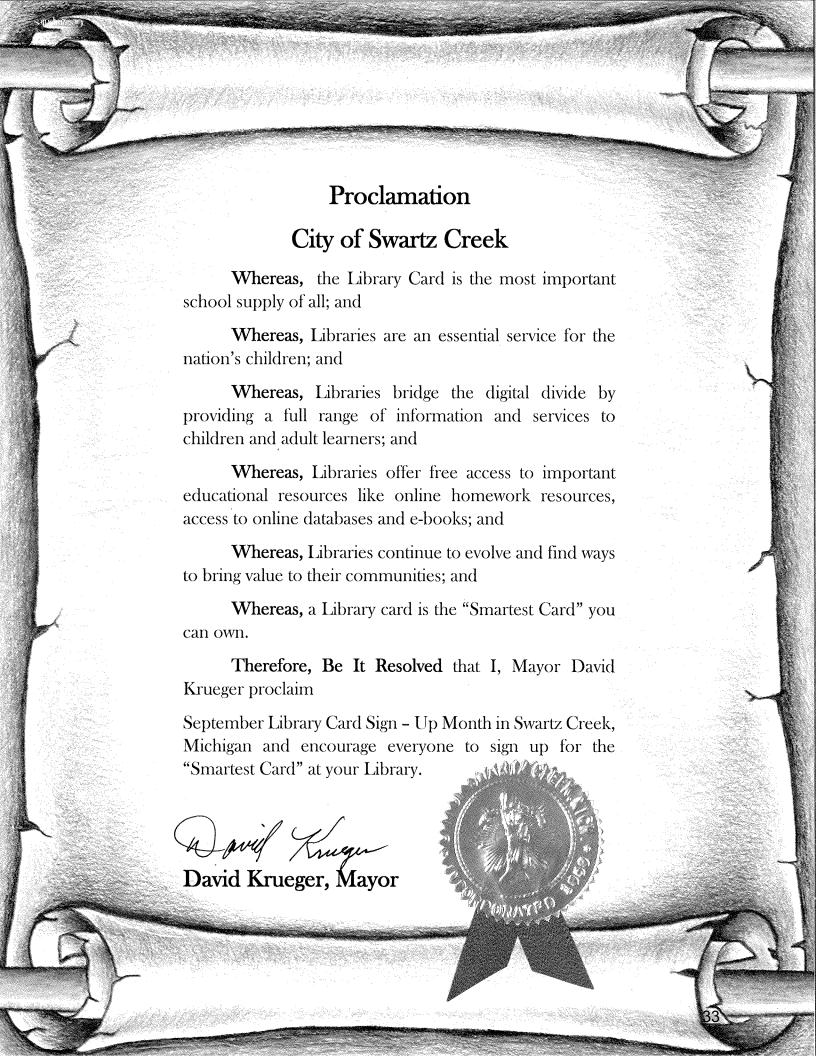
VILLAGE CLEANERS

(1 Check Voided)

Total of 149 Disbursements: 389,438.74

JULY UNIFORM CLEANING

182.25



CITY OF SWARTZ CREEK Planning Commission



Meeting of September 3, 2013

7pm in the Swartz Creek City Council Chambers

CITY OF SWARTZ CREEK PLANNING COMMISSION AGENDA TUESDAY, SEPTEMBER 3, 2013 7:00 P.M.

- 1. CALL TO ORDER:
- 2. PLEDGE OF ALLEGIANCE:
- **3. ROLL CALL:** Bueche, Conner, Florence, Florine, Grimes, Hurt, Krueger, Ridley, Stephens.
- 4. APPROVAL OF AGENDA:
- 5. APPROVAL OF MINUTES:
- 6. MEETING OPENED TO PUBLIC (NON-PUBLIC HEARING ITEMS):
- 7. CORRESPONDENCE:
 - A. Resolutions
 - B. Minutes: July 16, 2013
 - C. Staff Meeting Letter
 - D. 5387 Zoning Amendment Review Letter
 - E. 5387 Site Plan Review Letter
 - F. Area Map
 - G. Zoning Notice
 - H. Site Plans (Attached)
 - I. Correspondence, Holmquist
- 8. BUSINESS:
 - A. Public Hearing: Zoning Map Amendment; 5387 Miller Road; NDB from R-1
 - B. Site Plan: 5387 Miller Road; Insurance Office
- 9. MEETING OPENED TO THE PUBLIC:
- 10. REMARKS BY PLANNING COMMISSION MEMBERS:
- 11. ADJOURNMENT:

CITY OF SWARTZ CREEK **SWARTZ CREEK, MICHIGAN** PLANNING COMMISSION RESOLUTIONS **TUESDAY, SEPTEMBER 3, 2013** 7:00 P.M.

Resolution No.	130903	(Carried/Denied)
	Swartz	by Commissioner, support by Commissioner, the Creek Planning Commission approves the agenda for the September 3, 2013 ag Commission meeting.
	YES: NO:	Motion declared carried/denied.
Resolution No.	130903	(Carried/Denied)
	Swartz	by Commissioner, support by Commissioner, the Creek Planning Commission approves the Minutes for the July 16, 2013 Planning ssion meeting.
	YES: NO:	Motion declared carried/denied.
Resolution No.	130903	(Carried/Denied)
	relates	by Commissioner, support by Commissioner, as it to the zoning amendment to classify 5387 Miller Road as NBD (neighborhood as district) the Swartz Creek Planning Commission, in making the following se:
		The existence of an existing commercial structure on the parcel makes residential uses prohibitive on site The site can reasonably be brought into greater conformance by commercial standards by meeting zoning ordinance requirements of a site plan review The zoning proposal for 5387 Miller Road (Neighborhood Business District) meets all other requirements of the zoning ordinance for a map amendment
	-	recommends approval of the map amendment to the Swartz Creek City Council ent upon:
	1. 2.	Approval of a site plan for an approved use in NBD
	YES: NO:	Motion declared carried/denied.
Resolution No.	130903	(Carried/Denied)

	Motion by Commissioner, support by Commissioner, the Swartz Creek Planning Commission hereby recommends approval of the site plan for an insurance office at 5387 Miller Road as illustrated in plans dated August 13, 2013, conditioned upon the following:						
	 Subsequent approval of a variance by the ZBA of the rear yard setback Inclusion of a suitable (6") screening fence on the entire south lot line and the eastern and western lot lines between the rear lot line and the building front Inclusion of the required landscaping as noted in the staff review letter Approval of the accessible parking space 						
	YES: NO:	Motion declared carried/denied.					
Resolution No.	. 130903	(Carried/Denied)					
	Motion by Commissioner, support by Commissioner, the Swartz Creek Planning Commission adjourns the September 3, 2013 Planning Commission meeting.						
	YES: NO:	Motion declared carried/denied.					



Adam Zettel, AICP

Zoning Administrator zettelconsulting@gmail.com

Date: August 29, 2013

To: Planning Commissioners

From: Adam Zettel, AICP

RE: September 3, 2013 Planning Commission Meeting

Hello everyone,

We will be meeting at 7:00 p.m. on September 3, 2013, in the city council chambers of city hall. There is only one agenda item but it is a big one!

The owner of 5387 Miller Road is proposing an office use for the existing structure. This is problematic because the property is zoned for residential and the structure (though previously used for commercial purposes) has been abandoned for some time. This means that the owner is not vested to be able to reoccupy the structure and site for commercial purposes without rezoning.

It gets a bit more complicated. A rezoning is not something that the city would encourage for this site in its current form due to a number of factors that include the small parcel size, limited ingress/ egress, limited driveway spacing, etc. In most cases, the city would find this reuse to be contrary to the master plan and deny any such site plan/rezoning till such time that more parcels can be combined for a better proposal. Such a denial would still allow the existing property owners to use their parcels for a reasonable purpose (residential) in the meantime. That is not the case with this parcel since the only structure on it is a commercial structure.

This puts the city in a position in which it is almost compelled to rezone the property so that the owner can get a reasonable use out of it. (To deny such use would effectively amount to a condemnation, and I expect the city would be liable to pay for the loss in value). However, even if a rezoning is preferable to a condemnation proceeding, I believe the city has the right to require site plan approval for those features that can be added or improved without resulting in a governmental 'taking' action (this would be an

September 3, 2013 Planning Commission

action that would result in significant loss of existing value as compelled by the city, such as the demolition and reconstruction of the structure to meet setbacks).

What this means is that a rezoning is contingent upon approval of a site plan that brings the site into conformity with those features that can be or must be added for conformance. This includes landscaping, screening (fencing), parking, etc. To this end, I have included a review on the zoning proposal and the site plan. Note that it appears a subsequent variance will also be needed to complete all approvals.

Also note that there is a substantial amount of information that has been submitted by the adjacent land owner on this subject. I will refrain from any comments on this matter and let you be the judge. I expect both parties to be present on Tuesday and hope that the discussion can be focused on the relevant issues at hand.

To wrap it all up, I think this rezoning should be approved (see review letter) but only contingent upon meeting specific ordinance provisions (see other review letter). Again, this is a somewhat unique set of circumstances due to the nature of the existing commercial structure, but I think the city can accommodate the change in use without creating any hazards, hardships, or bad precedents.

That is all I have for you now. If you have any comments, questions, or concerns call my cell at 810.287.2147 or email me at zettelconsulting@gmail.com.

Adam H. Zettel, AICP Zoning Administrator City of Swartz Creek

810.287.2147

zettelconsulting@gmail.com



Adam Zettel

Zoning Administrator zettelconsulting@gmail.com

Date: August 29, 2013

Attention: Swartz Creek Planning Commission

Subject: 5387 Miller Road Site Plan

Property identified as 58-32-100-006

See attached site plan, revised 08/13/2013

Dear Chairman and Commissioners:

City staff has reviewed the above site plan review request submitted by Andrew Roberts, Inc. on behalf Michael Floria, to reuse an existing structure for office space. The property is zoned R-1 but is proposed to be zoned NBD (Neighborhood Business District). The proposed zoning permits office uses as-of-right. Note that this proposal does require a variance for the rear yard setback that must be granted by the zoning board of appeals. This must be reviewed separately.

APPLICATION SUBMISSION

The application for the site plan is sealed by a licensed professional. The proposal is for a .175 acre project that includes an office structure with 966 square feet. The plan includes the existing site features and additional parking.

1. NBD Standards.

Finding: In compliance subject to a variance request

Office uses are a principle permitted use in the Neighborhood Business District. There are no issues identified with placing this use in this location. Note that this site conversion is atypical due to the nature of the existing commercial structure on a site that has been abandoned and zoned for residential purposes. As noted in the zoning review, the conversion of this site is being considered with its nonconformities for this reason.

NBD Dimension Standards

RM-1	Required	Proposed	Comments
	Required	Troposed	Comments
Minimum lot			
area	0 ft.	7,605 sq. ft.	In compliance
Minimum lot			
width	O ft.	77.4 ft.	In compliance
Minimum			
front yard			
setback	5 ft.	39.6 ft.	In compliance
Minimum			
side yard			
setback	0 ft.	6.9 ft.	In compliance
Minimum			
rear yard			Variance
setback	20 ft.	15.8 ft.	required
Maximum lot			
coverage for			
all buildings	0%	12.7%	In compliance
Maximum			
building			
height	2 stories; 30 ft	1 story	In compliance

2. Site Plan and Structures-Generally.

Finding: In compliance subject to reviews by engineering, safety, and traffic consultants

The petitioner is proposing to use a building that was previously used for commercial purposes. Though many elements of this layout are not ideal or conforming to the current ordinance, based upon the parcel size and topography the layout is acceptable.

Drainage, underground utilities, traffic circulation, and public safety may be reviewed separately.

3. Landscaping and screening.

Finding: Inadequate

No landscaping or screening are proposed. This needs to be addressed. This should include any proposed HVAC, fencing, dumpsters, and natural features.

August 27, 2013 Planning Commission 5387 Miller Site Plan Page 3 of 5

GBD	Required	Proposed	Comments
Parking lot landscaping	one (1) canopy tree for every eight (8) spaces; 1 tree	0	Not in compliance
Frontage Trees	One (1) canopy tree per 40 ft; 2 trees	0	Not in compliance
Dumpster & mechanical screening	Per ordinance	N/A	In compliance
Fence	On all lot lines of residential property	None	Not in compliance

4. Parking and Loading.

Finding: In compliance; an opinion from the building official concerning the accessible space should be provided.

The petitioner meets the number of parking spaces as it relates to the parking area. The site access and layout is not ideal, but it is existing and the site constraints are great.

Parking	Required	Proposed	Comments	
General	1 spaces per each 300 sq. ft. of gross		In	
Retail	leasable floor area (4 spaces)	5	compliance	
Barrier-Free			In	
Spaces	-	1*	compliance	
Space			In	
Dimensions	9' x 18'	9' x 18'	compliance	
Aisle			In	
Dimensions	24'	N/A	compliance	

^{*}Barrier-free spaces count toward the total parking lot space count, however the first barrier free space may need to have an 8' access for van accessibility.

5. Lighting.

Finding: Pending

Existing light fixtures are noted, but no additional information is provided. Details on existing lights and any proposed lighting should be provided.

August 27, 2013 Planning Commission 5387 Miller Site Plan Page 4 of 5

6. Signs.

Finding: Pending

The proposal does not illustrate any existing or proposed signs. These should be shown.

7. Vehicular and Pedestrian Circulation.

Finding: In compliance

Due to the nature of the site, the driveway apron is existing and is not conducive to new pedestrian elements. The site is small and all parking areas are directly connected to the primary access to the building.

8. Natural Features

Finding: In compliance

No significant natural features have been identified. A soil erosion plan exists.

Summary and Recommendation

Staff does not recommend approval of the site plan in its current form. The petitioner needs to show more detail on the plans and address some specific issues. Specifically, the applicant must address:

- 1. Required landscaping
- 2. The fence requirement to screen residential properties
- 3. Van accessible parking, if required
- 4. Any proposed elements not otherwise illustrated (signs, lighting, HVAC, dumpster, etc.)
- 5. The rear yard setback variance

Please contact me directly if you have any comments or inquiries on the matter. I am happy to receive comments in person, in writing, over the phone, or via e-mail.

August 27, 2013 Planning Commission 5387 Miller Site Plan Page 5 of 5

Sincerely,

Adam H. Zettel, AICP Zoning Administrator City of Swartz Creek

810.287.2147

zettelconsulting@gmail.com





Adam Zettel

Zoning Administrator zettelconsulting@gmail.com

Date: August 29, 2013

Attention: Swartz Creek Planning Commission

Subject: 5387 Miller Road Zoning Map Amendment

Property identified as 58-32-100-006

See attached site plan, revised 08/13/2013

Dear Chairman and Commissioners:

City staff has reviewed the above zoning map amendment submitted by Andrew Roberts, Inc. on behalf Michael Floria. The purpose of the zoning amendment is to change the designation from R-1 single family residential to NBD neighborhood business district in order to reuse an existing structure for office space. Note that this proposal is also being accompanied by a site plan and an expected variance request.

APPLICATION SUBMISSION

In considering any petition for an amendment to the official zoning map, the planning commission and city council shall consider the following criteria in making its findings, recommendations and decision:

A. Consistency with the goals, policies, and future land use map of the City of Swartz Creek Master Plan.

The master plan designates this area for future commercial development. The plan encourages consolidation of parcels in areas along busy corridors in order to manage traffic and cross access. However, this site may be considered on its own because the previous and exclusive use of the primary structure and site was for commercial uses prior to its abandonment and rezoning.

B. Compatibility of the site's physical, geological, hydrological, and other environmental features with the host of uses permitted in the proposed zoning district.

August 27, 2013 Planning Commission 5387 Miller Zoning Amendment Page 2 of 3

The topography of the site and presence of the floodplain nearby are problematic, but the site is already developed for commercial uses under an older building code.

C. Evidence the applicant cannot receive a reasonable return on investment through developing the property with at least one of the uses permitted under the current zoning.

This is the crux of the issue. While the city would be very reluctant to rezone to commercial a single piece of property that is used for residential proposes, this property may not have any value as a residential property at all. Due to its construction for commercial purposes, this single parcel rezone may be the only viable economic use for the time being.

D. The compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values.

The NBD classification was chosen because it allows for a reasonable use of the land while encouraging lower impact activities that can be compatible with residential uses.

E. The capacity of the city's infrastructure and services sufficient to accommodate the uses permitted in the requested district without compromising the "health, safety, and welfare."

There should not be any service or infrastructure issues.

F. The apparent demand for the types of uses permitted in the requested zoning district in relation to the amount of land currently zoned and available to accommodate the demand.

There is an apparent demand as demonstrated by the petitioner.

G. The request has not previously been submitted within the past one year, unless conditions have changed or new information has been provided.

No such request has been submitted.

H. Other factors deemed appropriate by the planning commission and city council.

August 27, 2013 Planning Commission 5387 Miller Zoning Amendment Page 3 of 3

While the site may be most economical as a use in the NDB classification, it is clear that there are some site features that are not in conformance with the intent of the master plan and NBD zoning district. As such, some site plan design consideration should be given to those features that can be altered to reasonably accommodate zoning requirements. Such features would limit the negative impact this site could have on adjacent properties and include screening fence, landscaping, and lighting changes.

Summary and Recommendation

Because of the circumstances presented with the existing commercial structure on a residential property, staff recommends the rezoning of the property. However, to alleviate apparent externalities, the following should be addressed:

- 1. Approval of a site plan that includes reasonable upgrades of site features for zoning conformance
- 2. The rear yard setback variance

Please contact me directly if you have any comments or inquiries on the matter. I am happy to receive comments in person, in writing, over the phone, or via e-mail.

Sincerely,

Adam H. Zettel, AICP Zoning Administrator City of Swartz Creek

810.287.2147

zettelconsulting@gmail.com

CITY OF SWARTZ CREEK SWARTZ CREEK, MICHIGAN MINUTES OF PLANNING COMMISSION MEETING July 16, 2013

Meeting called to order at 7:01 p.m. by Commissioner Stephens.

Pledge of Allegiance.

ROLL CALL:

Commissioners present: Krueger, Conner, Florence, Florine, Grimes, Hurt, Ridley,

Stephens.

Commissioners absent: Bueche.

Staff present: Adam Zettel, Zoning Administrator.

Others present: Al Jory.

APPROVAL OF AGENDA:

Resolution No. 130716-01

(Carried)

Motion by Commissioner Hurt support by Commissioner Krueger, the Swartz Creek Planning Commission approves the agenda for the July 16, 2013 Planning Commission meeting as printed.

Motion declared carried.

APPROVAL OF MINUTES:

Resolution No. 130716-02

(Carried)

Motion by Commissioner Krueger support by Commissioner Florence the Swartz Creek Planning Commission approves the amended minutes for the May 7, 2013 Planning Commission meeting as presented.

Motion declared carried.

MEETING OPENED TO THE PUBLIC:

None.

NEW BUSINESS:

Al Jory of J.O.B.O. LLC, made a brief presentation.

Resolution No. 130716-03

(Failed)

Motion by Commissioner Hurt, support by Commissioner Krueger, the Swartz Creek Planning Commission hereby recommends site plan approval for the amended mini storage proposal, as applied for in plans illustrated and sealed on June 3, 2013, to the Swartz Creek City Council with the following conditions:

- 1. Finish asphalt on Phase I before obtaining occupancy permit for Phase II.
- 2. Dispense with chain link fence on south side.
- 3. Correct dimensions on Note 7 of plans.

Resolution No. 130716-03b

(Carried)

Motion by Commissioner Hurt, support by Commissioner Krueger, the Swartz Creek Planning Commission hereby proposes amending resolution no. 130716-03 to include requiring a performance bond for paving all base coated areas within one year.

YES: Hurt, Ridley, Stephens, Krueger, Conner, Florence, Florine, Grimes.

NO: None. Motion Declared Carried.

Resolution No. 130716-03c

(Amended)

Motion by Commissioner Hurt, support by Commissioner Krueger, the Swartz Creek Planning Commission hereby recommends site plan approval for the amended mini storage proposal, as applied for in plans illustrated and sealed on June 3, 2013, to the Swartz Creek City Council with the following conditions:

- 1. No additional fencing is required beyond what is present on site.
- 2. Plan dimensions as illustrated, shall be used instead of Note #7 on sheet A1.
- 3. Finish asphalt cap on entire project before occupancy is granted for Building E.
- 4. Petitioner shall provide a performance bond to the City of Swartz Creek in an amount sufficient to pave all base coated areas within one year if not otherwise completed by petitioner.

YES: Florence, Florine, Grimes, Hurt, Ridley, Stephens, Krueger, Conner.

NO: None. Motion Declared Carried.

CITY OF SWARTZ CREEK, MICHIGAN MINUTES OF PLANNING COMMISSION –July 16, 2013

MEETING OPENED TO THE PUBLIC:

None.

REMARKS BY PLANNING COMMISSION MEMBERS:

Commissioner Conner wanted it clarified that corrected drawings would still be brought in before the City Council Meeting. He was advised that Mr. Jory is expected to submit corrected drawings.

ADJOURNMENT:

Resolution No. 130716-04

(Carried)

The Swartz Creek Planning Commission adjourns the July 16, 2013 Planning Commission meeting.

Unanimous voice vote.

Motion declared carried.

Meeting adjourned at 8:14 p.m.

Paul Bueche, Secretary

NOTICE OF PUBLIC HEARING CITY OF SWARTZ CREEK SWARTZ CREEK, MICHIGAN PLANNING COMMISSION

Notice is hereby given that a public hearing will be held at the regularly scheduled Swartz Creek Planning Commission meeting, on Tuesday, September 3, 2013, said meeting to begin at or shortly after 7:00 p.m., in the City Council Chambers, City Hall, 8083 Civic Drive, Swartz Creek, Michigan. The purpose of the hearing is to hear all persons interested in a proposed amendment to Zoning Appendix A map of the City of Swartz Creek Code of Ordinances.

A parcel described as 5387 Miller Road, parcel ID 58-32-100-006, is proposed to be zoned to NBD (neighborhood business district) from R-1 (single family residential). The property is 0.175 acres, with a 966 square foot structure. Written comments may be submitted prior to or at the public hearing.

Juanita Aguilar, City Clerk City of Swartz Creek

"An Equal Opportunity Employer"

PUBLISH:

Please bill the: City of Swartz Creek

8083 Civic Dr.

Swartz Creek, MI 48473-1498

JOANNE C. HOLMQUIST 5373 MILLER ROAD SWARTZ CREEK, MI 48473-1510

6-27-13 faul Burche, City Mar. City & Swarts Creek 8 983 Civic Drive Swarts Creek, MI 48473 Re-5387 Miller Koas Dear Mr. Bueche it leas come to my attention that the new owners have places to establish the location as a commercial sight. as it is directly West and abuts our groperty line and home, I have concerns, Extractly the zoning status for this area, is Residential and we have no desire, to see that Changed. Therefore I wish to be apprised of actions, setitions or requests made to re-zone. Plans for establishing commercialization exacerbate the already oxisting parking from pur drive way is impossible and extremely hazar dones When vehicles parked on those premision totally obscur our line of virtor to the West. your kind attention & remain, Sincerely, Joanne Holmquit 53 810-732-8904

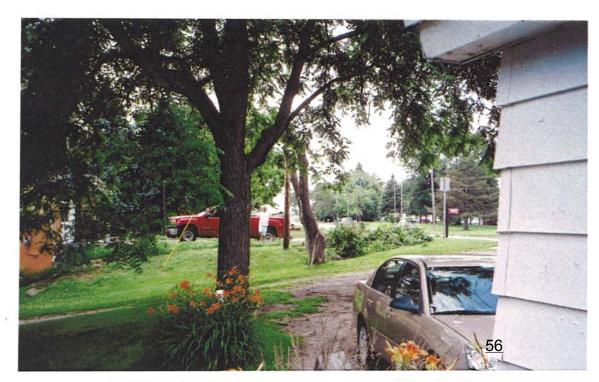
faul -Spoke W/ Brent Shalt this Am He says there is not thing wrong w John Survey (delta) - Its been the same (property line) for 177 years and nothing Changed. He says that Roddy @ andrew Roberts, Inc. (Florias Lurdeyor) smust have used erroneous property descript low and that information should be examined by your office for Comparison, deed, abstract updates and photos of Mr Floria when he cut down my bush. Thruke

7-11-13















GENESEE COUNTY TREASURER

1101 BEACH STREET • FLINT, MICHIGAN 48502 PHONE (810) 257-3054 Checks are accepted only as conditional payment of taxes and if payment is denied upon presentation to the bank the tax will be restored as unpaid to the tax roll without further notice and will be subject to all interest and penalty charges.

Received Of: HOLMQUIST FAMILY TRUST

Receipt: 90043928

05/05/10

The sum of:

\$1.00

DEED CERTIFICATION

101.00.00.2530.24235.000

1.00

Total

1.00

1.00

1.00

TENDERED:

CASH

Rosalyn Bogardus

Genesee

CUSTOMER RECEIPT - RECORDING SERVICES

Customer Name: 13

draft documents and bears no responsibility.

:23:02

					Total			
Remonumentation Fee	Gen. Fee	Equip. Fee	<u>Copy</u>	Cert. Copy	Copy Fee	# Pgs	Consideration	Subtotal
4.00	\$8.00	\$5.00	N	N	\$0.00	2		\$17.00
		Second Party Nan HOLMQUIST I		TRUST		M	AILING LABEI MATTHEW AI G 5131 W BRIS B FLINT MI 4850	NDERTON STOL RD STE
ent Control ID	Authorized Agent				Amount			
							\$17.00	
				AMOUNT	PAID:		\$17.00	
are given a cursory review. If later upon further review, State recording ocument will be returned unrecorded from our permanent records. Igeable concerning all MI and (other) State laws, rules etc. that may ease contact the drafter if you should have any questions or concerns.			L	ESS AMOUN	T DUE:		\$17.00	
			СН	ANGE RECE	EIVED:		\$0.00	

201005050039267 P:1 of 2 F:\$17.00 10:23AM Rosalyn Bogardus T20100010456 Genesee County Register MLMATI

GEN. CO. SES STER OF DEEDS RECEIVED

2010 MAY -5 A 10: 27

WARRANTY DEED

Thomas H. Holmquist and Joanne C. Holmquist, husband and wife, of 5373 Miller Road, Swartz Creek, MI 48473, convey(s) and warrant(s) to The Holmquist Family Trust, dated January 28, 2010, Thomas H. Holmquist and Joanne C. Holmquist, Trustors and/or Trustees, the following described premises situated in the City of Swartz Creek, County of Genesee and State of Michigan, to-wit:

Beginning at the Northeast corner of the West ½ of the West ½ of the Northeast ¼ of the Northwest 1/4 of Section 32, Township 7 North, Range 6 East; thence East 160 feet; thence South 230 feet; thence West 160 feet; thence North 230 feet to the point of beginning.

Together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining.

Subject to Excepting coal, gas and other mineral interest, easements or rights thereto. The consideration is less than one hundred dollars. This transfer is exempt from tax under MCL 207.505(a), .526(a).

Dated May 5,2010

Joanne C. Holmquist

Acknowledged before me in Genesee County, Michigan, on by Thomas H. Holmquist and Joanne C. Holmquist, husband and wife.

2010,

1st Aliquna Vanderkare Notary public's name

Notary public, State of Michigan, County

of Genesee.

My commission expires May 28. 2612

I hereby certify, based upon the records in my office, that there are no tax liens or titles held by the state, or by any individual, against the within description, and that all taxes due thereon have been paid for the 5 years next preceding the date of this instrument.

CHIEF DEPUTY TREASURER

Drafted by and when recorded return to: Matthew D. Anderton, Attorney G5131 W. Bristol Road, Suite B Flint, MI. 48507

Send subsequent tax bills to:

CCO Mortgage TAX Dept.

F.O. BOX 5580

Glen Allen, Virginia 23058-5580

Re-Arct. #0016271249

Tax parcel #58-32-100-007

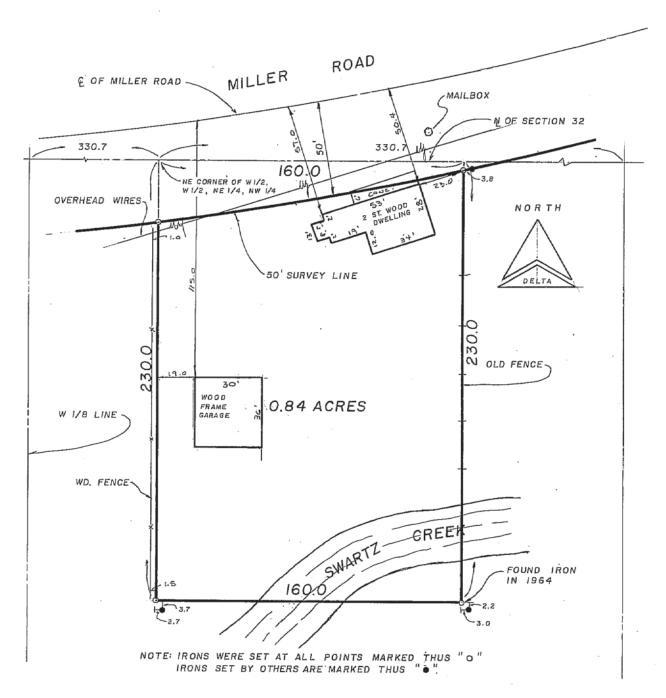
Recording fee: \$

Transfer tax: Exempt

CERTIFICATE OF SURVEY:

I hereby certify that the attached survey has been completed in accordance with Public Act 132 of 1970 and that the ratio of closure of atttudes and departures is less than 1 part in 5000 and the legal description s as follows:

> Beginning at the NE corner of the W½ of the W½ of the NE¼ of the NW¼ of Section 32, T7N-R6E, of the Michigan Meridian, thence East 160 feet; thence South 230 feet; thence West 160 feet; thence North 230 feet to the place of beginning, Township of Flint, Genesee County, Michigan.



The ratio of closure on the unadjusted Field observations of this survey was 1/

HOLMQUIST

5373 MILLER ROAD SWARTZ CREEK, MICHIGAN DELTA LAND SURVEYING & ENGINEERING, INC. 0 W. FIRST STREET DELTA AERIAL PHOTOGRAPHY SOUTH OFFICE NT, MICHIGAN 48502 (Across From Fenton Hotel) 235 N. LEROY, FENTON, MI 48430 (313) 629-8154

THOMAS

(313) 239-1419 EDERICK J. SHALTZ, JR.

AT OF SURVEY FOR

B. J. S.

HAROLD R. PHILLIPS

Sheet No. 1 OF 1



COMMITMENT FOR TITLE INSURANCE

BURTON ABSTRACT AND TITLE COMPANY

1650 W. BIG BEAVER ROAD

CENTRAL OFFICE

EFFECTIVE DATE: September 19, 1978 @ 8:00 a.mc. MHTMENT NO.

25 56093

bjh

BURTON ABSTRACT AND TITLE COMPANY, a Michigan Corporation; hereby agrees to issue a policy of title insurance as hereinafter set forth upon payment of the prescribed premium. THE POLICY WILL BE ISSUED SUBJECT TO EACH ENCUMBRANCE AND EXCEPTION LISTED BELOW, OR WHICH ARISES AFTER THE EFFECTIVE DATE HEREOF, UNLESS ELIMINATED TO OUR SATISFACTION.

FORM OF POLICY TO BE ISSUED

A.L.T.A. OWNER'S POLICY

A.L.T.A. MORTGAGE POLICY WITHOUT EXCEPTIONS 27,200.00

A.L.T.A. MORTGAGE POLICY WITH EXCEPTIONS

\$

First Federal Savings of Owosso, division of First Federal Savings and Loan Association of Detroit, a corporation organized under the laws of the United States DESCRIPTION OF REAL ESTATE

Situated in

City of Swartz Creek, Genesee County, Michigan

Beginning at the Northeast corner of the West 1/2 of the West 1/2 of the Northeast 1/4 of the Northwest 1/4 of Section 32, Township 7 North, Range 6 East; thence East 160 feet; thence South 230 feet; thence West 160 feet; thence North 230 feet to the point of beginning.

hed taxid# 58-32-100-00

OWNER, ENCUMBRANCES, EXCEPTIONS AND REQUIREMENTS Thomas H. Holmquist, Jr. and Joanne C. Holmquist, his wife.

1. Owner: RECORD MORTGAGE TO BE INSURED.

- 2. Right of Way to Iosco Land Company as disclosed in Deed Liber 482, pages 125-127, Genesee County Records. ROUTE: In an Easterly and Westerly direction in, through and across subject property, South of and not more than 43 feet from the centerline of highway on the North side of said land.
- 3. Right of Way to Consumers Power Company as disclosed in Deed Liber 1394, pages 169-170, Genesee County Records. (SEE ATTACHED COPY).
- 4. Release of Right of Way to the County of Genesee as disclosed in instruments recorded in Deed Liber 1528, page 91 and in Liber 1530, page 581, Genesee County Records. (SEE ATTACHED COPY).
- 5. Subject to the rights of the public and of any governmental unit in any part thereof taken, used or deeded for street, road or highway purposes.
- 6. NOTE: There are no building and use restrictions recorded in the Register of Deeds' Office, Genesee County, Michigan affecting subject property.
- NOTE: It is our understanding from the recitations in the application that there have been no improvements to subject property in the last 90 days. To obtain removal of the Standard Exceptions B from the policies to be issued pursuant hereto, we must receive with your request for said policies either:

CONTINUED

If countersigned by an authorized officer or agent of the company, this commitment is valid and binding for a period of 90 days from the date hereof.

COUNTERSIGNED:

BURTON ABSTRACT AND TITLE COMPANY

63



Swartz Creek, MI 48473-1510

august 20, 2013

City of Swarts Creek Flanning Commission 8983 Cilvic Drive Swarts Creek, MI 48473-1377

Re: farcel 58-32-100-006 5387 Miller Rd.

Pursuant to your notice dated 8-15-13, and assuming limited speaking time at the meeting September 3, 2013, plane accept the enclosed informations packet for review and Consideration.

Hee packet speaks for itself and heflects the "Summer From Hell" that
Imy husband and I have experienced
in dealing with Mr. Floria. The
stress and anxiety that these events
have caused, exacerbated that both
of us were suffering, ie: I had a
severe case of prevenonia and som
had a near death londition from
sepsir from his gafe-bladders. Resulting
in many days of hospitalization and
surgery (two.

In the 40 years I have lived here and beorgears for Tom Meighbors have lo-existed in seace and harryony, never once having to Call the Police. On one-another. Suffice it to say this supmoner has been shocking and surrobelining, given Mr Florias herains and lack of Courtesy and respect.



Because Mr Floria Casically told ne personally, on July 10, 2013 that he was making an Insurance Office Out of the building and " we can do this the casyway, or hard" - that he could " flip it and sell it to a motortycle club and they would be partying all night and then I would have something to Companion about "I suppose the only recourse for Mr Lolnquest and I is to leave The decision regarding his petition for re-zoning totally in the hands We respect each of you will do what you can to preserve the rights a dignity of the residents living on this part of miller Road, I whatever that determination, pray that the property lines and addressed and preserved. Hearking you in advance for your kind attention, I remain, Joanne Holmquist 732-8904 EC: City File

June 30th 13 Survey Jean asked Mr Floria July 3rd-13 came "Excuse one, could home from up north you place more your truck so I can and saw erroneous Survey Stake placement see to get out Rapely Notified City Man copy Bruney I don't want & ge T-Bones. Mr Flowa replied I'm not moung 7-10-13 Mr Floria it right now " I Cut bush on our waited 5 mins, and Property I explained Called 911 for SCPD he was in error and that the property line officer Come + We hick was moved and not changed since so I could suit driveway JUNE 1, 1836 and that 177 years (Gout Survey) 6-24-13 I had copies of late afternoon several surveys done reeded to go to Pharmacy over the years. Mr for Inhaler (due to Horin stated he didn't Greumonia) Mr Care; told me "you Seria was parked Started this lady paralell to miller When you called the Road nextes for Jops on me about so lave North Leste Miller

Westle Miller

Apox of Curuc EAST

Apox of Curuc EAST

Prive

Miller

5373

66/11/100 the parking. In putting in an Insurance Office Cout of your want Sel make this trand on you and

take a good picture.

(Have photos on file)

8-5-13 Car parked

at Blorias, again

both East bound lanes

to the world our

Nriveway uf no safe

exit to Miller Road.

Uniford asked driver

to move the Car so

we could see to exit

and young man tolk

Motorcycle Club and
theyll be over here
partying all the time.
Then you'll have
Something to come time
about. "I come time
in the house, get
my camera and took
pictures of Mr. Floria
entling the brush. He
held his arms out straight
(Dilewsys) and haid "here

him "I don't have
to." Husbond told
him he had 3 mins
to more his car and
then the folice rould
be called. I was
sitting on the dock
and heard the conversa
tion we come in hours
I waited for 5 mins
I other men (Mr Floria
I his father lame out
by the Car W) young

Took lopy

3. 1984 Survey

to City Mar (Delta

Rayl Survey Co) also

Copy Buston abstract.

+ Title to paper work.

July 18th + photos

7 Mr. Floria

July 18, 2013 Filed affidment af Register of Baleeds Pursuant to MCL 565. 451 67

8-15-13 man, but weliele remained parked Copy of police there. The Police report 8-13-13 were called and trensparsing the wheels was moved, Officer Storms failed to mention Shards on our Jour and other property - we wanted Mr Blacio to Clean it up because of hazard - Not done yet (12) 8-13-13 9:00 AM also notes in talked to Report was barking Chief re: Filoria complaint of angust Using our drive-5th saying Mrs. was woper-Dolinguit Williams morsion to him to les son" pull window Truth = Mrs Holong unt out of bldg. was sitting on her deck 5:00 & M Officer and heard entire Storms Came, took Conversation in which formal report + Mr Holongicist aske young Jave " Warning of Man to more his law no trespon w/o somersion 5 tay of / Holiequest 68 roperty so we loud sex

8-15-13 (15) De Police Suport 8-13-13-Noting Mr Floria total R/O that there is an 18 foot · section of eace-Spoke w/ mr Buche, City Max Who say the stakes Sursey (mr Florias) dipicts groperty linears. there is "No 8 sare-

Jafely. The young san replied "F don't leave too" Har Holmgrist (Who was released from the hospital less than I firs previously what and grite weakend) merely stated he would give them "3 minutes"

(6)

made that up to There is no no seasement - anly documented property 8-14-13 Cleaned moved metal windows of glass & moved metal windows of the heavy of dangerous to dispose - green to dispose - green to dispose & glass & teached.

14)

to move the valuele and then the police would be called. Itis is pursuant to instructions by SCF after first parking obstruction incident of 6-24-13. At not time did Mr Holnequit ridicule anyone. Ho one clee was present during this exchange.

8-20-13

followed up

Wharlowl

Re: injury & hand

from glan

received Letuns

Booster + Antibiolic

Shots - Left Limph

Nodes Swallen

Grien intructions

to mondorny.

Sout up droperty stakes

to pick it up signs

I another hidden

shard nexts to a

rock stopples

In left hand

through bein

on top. Mestee
tomy this side
dangerous for

Very puncture

or by Limps hoder

swelled under arm

and bruising exists

(8)

from knickles to Wrist. Spoke to De Chardonel - going for exam + tetmes Troster tuesday 8-20-13

THEOR TON THE BINNINGS

9:55-10:00 P.M. Dark Out Another Scary Incident

light out of my
face." I tried

Be explain to The

Bloria that the

Surerey tape of

Cantion tope liver

Pul up because

It the glass + mess

Lee made on

8-13-13 he said

"I didn't make any

mess" her sout

8-20-13 Flores
Came over &
10:00 fm, pulled
up stakes on
our property
tore down
Survey +
Caution ribbon
when confronted
he stated he
wasn't having any
hibbon running
along property line

police were Called and Florier row off Geofore 5'CPD arrived. I signed trespassing Citation against him.

Stark & When John Chined - flash light on Our yord Floria told him " get that

you to court" police officers he was beginning to scare me. This scare me. This slower aliabed 911 and situation has become aloria said "go very unsettling for me. I am worried lops". He drown for our safety. Truthfully this guy has begun to frighten me.

His manner seems so velatele. I told the

Swartz Creek Police Department 8100-A Civic Drive Swartz Creek, MI 48473 810-635-4401

Incident No: 13-000510

Status: Closed

Date Reported: 08/13/2013 Time Reported: 16:52 Storms, J. Officer: Classification: Trespass -- (5700-1) Misdemeanor Local Use: Section / Nbh: [02] Precinct 2 **MILLER, 5373** Location: Clerk: DM TRESPASSING Description:

Complainant / Victim:

HOLMQUIST, JOANN 5373 MILLER RD **SWARTZ CREEK, MI 48473**

Race:

White

Sex:

Female

DOB:

04/10/1958

Soc. Sec.: 377-72-7070

Suspect:

Race:

Height:

FLORIA, MICHAEL ANTHONY 5340 ROSA CT

SWARTZ CREEK, MI 48473

F-460-603-067-280

White 6'00"

Sex:

Male Weight: 195 lbs. Hair: Brown Build:

Eves: Complex:

Hazel

SID No:

1040672X

Ethnicity: Resident:

in County

Original Narrative:

INFORMATION:

Sir, on August 13, 2013 at approximately 4:52 p.m., R/O was dispatched via Chief Clolinger to 5373 Miller Rd. reference to a trespassing complaint.

UPON LOCATION: Upon location at approximately 4:57 p.m. spoke with the C/V Joann Holmquist who advised R/O that on today's date around 9:00 a.m. the proprietor of the bldg. next door to her residence located at 5387 Miller Rd. by the name of MICHAEL ANTHONY FLORIA pulled down their driveway and backed up to his bldg., hooked up to a window and pulled the window out and spun the tires in the grass causing tire marks. Mrs. Holmquist then advised R/O that when the subject pulled out of the driveway he spun his tires in the gravel throwing it.

This is the second time R/O as spoken with MICHAEL FLORIA. The first was approximately around 10 days ago reference to parking. At that time MR. FLORIA did move his vehicles and stated that Mr. Holmquist came over and started ridiculing him to his son.

CONTACT WITH MICHAEL FLORIA: R/O then went next door and spoke with MICHAEL FLORIA and asked him for his drivers license to obtain his pertinent information. MR. FLORIA was then advised by R/O to stay off the Holmquist property in which time MR. FLORIA advised R/O there is an 8 foot section there that is an easement. R/O advised MR. FLORIA once again that if he needs to go onto the Holmquist property he needs to get permission or stay off of it or we would be back to cite him for trespassing.

PROSECUTION: At the time of this report R/O was advised by Mrs. Holmquist that she did not wish to prosecute but wants something on file.

STATUS: Closed. For file purposes only.

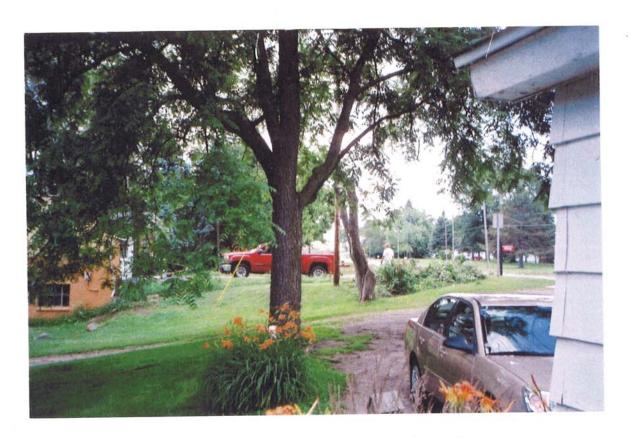
Copyright (c) 1988-2013 by InterAct Public Safety / EJustice Solutions

Reviewed By:

Date Printed:

08(14/2013





Day Mr. Floria cut bush



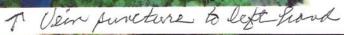






Ruts &
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Neality)
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Pieces.
There. Dobaguid
Picked up
gan & frame.









Before 6

Patter wridow Removed from 5373 mg St Holmquist put up Caution Jape



Pages:3 F:\$20.00 8:11 AM John J. Gleason T20130073360 Genesee County Register MAIL CEN CO REGISTER OF DEEDS RECEIVED

2013 JUL 18 A 8: 11

AFFIDAVIT

Pursuant to MCL 565.451a et seq., Joanne C. Holmquist, being sworn, says

- 1. I reside at 5373 Miller Road, Swartz Creek, Michigan.
- 2. I acquired title to and have exclusively occupied the real property located in the city of Swartz Creek, Genesee County, Michigan, legally described in the attached exhibit A (the Premises), on and continue to hold title to that property with my spouse, Thomas H. Holmquist. 5373 Miller Road, Swartz Weelk MI
- 3. The occupation of the premises by my spouse and me has been actual, visible, open, notorious, exclusive, hostile, under cover of claim or right, and continuous and uninterrupted for over 15 years.
- 4. A warranty deed allegedly granting title to the premises is recorded at Liber,

 Page of the Genesee County Register of Deeds. 201005050039267

Inquest July 17, 2013

5. During the time my spouse and I have occupied the Premises no other person or persons, either pursuant to a deed or otherwise, has ever exercised any ownership rights over the Premises.

Jøanne C. Holmquist 5373 Miller Road

Swartz Creek, MI. 48473

Affiant

STATE OF MICHIGAN)
GENESEE COUNTY)

FOR: City of Swartz Creek and Planning Comm. Mtg. 9-3-13 Mrs. Joanne Holmquist 5373 Miller Rd. Swartz Creek, MI 48473

My husband and I wish to affirm our Trust in this Commission and City Officials ability to thoroughly Review the proposal and make a determination based on standards set forth in City laws, ordinances and regulations. Two points I want in Public Records however one as follows:

- on 5373 Millen Rd Cour address). It was reloaded, filed and dated at the Genesee Co. Register of Deeds on JUNE 1, 1836 at 7:30 A.M. Numerous subsequent surveys be arout the fact that our property lines have remained the same for 177 years. There is NOT NOW, nor has there ever been an 8 foot easement granted from our deiveway West to the 5387 Miller Rd property. Our surveys and Acial Photos by the City, Accurately define ownership, but some confusion on the part of the current owners regarding set boundaries still seems to Exist.
- -> 2 mg. INDS MUCH 25 OUR deiveway exits ON the Apex of a curve in Miller Rd, it is ceitical that safe egress, with a clear view of traffic coming from the West be facillitated. This is sue was addressed and well documented by the City and Michigan Dept. of State Highways engineers when Miller Rd, was widened to 4 lanes. The previous owner of 5387 Miller was cognizant of his parking limitations, wever once having compromised our safety.

It is our request that current and future owners of that property operate within the paramiters of these 2 Points without affront to longtime residents and that these be understood as Finite; regardless of what developmental plans arise pursuant to your findings

Our to year investment and good stewardship of our land deserves respect. At this juncture, the Horementioned have been ignored.

The only comments we have regarding fencing are that we were led to believe that it would be something appealing and complimentary to both properties and within the guidelines of City Permit codes. That too appears to be a mis-Assumption on our part.

Jak 13

Furnished by: SARGENT'S ABSTRACT & TITLE CO.

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS that Woodside Builders, Inc., a Michigan Corporation

Whose address is 7550 Miller Road, Swartz Creek, MI 48473

Convey and Warrant to City of Swartz Creek

Whose address is 8083 Civic Drive, Swartz Creek, MI 48473

The following described premises situated in the City of Swartz Creek County of Genesee and State of Michigan, to-wit:

UNITS 89,90,91,92 & 97 OF HERITAGE VILLAGE, A RESIDENTIAL SITE CONDOMINIUM, GENESEE COUNTY CONDOMINIUM PLAN NO. 301, ACCORDING TO THE MASTER DEED AS RECORDED IN DOCUMENT NUMBER 200210290121507, GENESEE COUNTY RECORDS, TOGETHER WITH RIGHTS IN GENERAL COMMON ELEMENTS AND LIMITED COMMON ELEMENTS AS SET FORTH IN THE ABOVE MASTER DEED AND SUBSEQUENT AMENDMENTS THERETO, AND AS DESCRIBED IN ACT 59 OF THE PUBLIC ACTS OF 1978, AS AMENDED.

Commonly known as: 3284 Heritage Blvd, 3278 Heritage Blvd, 3270 Heritage Blvd, 3264 Heritage Blvd, 6217 Bainbridge Dr., Swartz Creek, MI 48473

Permanent Parcel No(S). 58-30-651-091, 58-30-651-092, 58-30-651-093, 58-30-651-094, 58-30-651-099

for the full consideration Exempt under MCL 207.505(a) and Exempt under MCL 207.526(a)

Subject to all exiting building and use restrictions, easements and zoning ordinances, if any.

Dated this 28th day of December, 2011 A:D.

Signed by:

Woodshie Builders, Inc., a Michigan Corporation

Khalil A. Nemer, President

STATE OF MICHIGAN,

COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this 28th day of December, 2011 by Khalil A. Nemer, President of Woodside Builders, Inc., a Michigan Corporation

My Commission Expires: July 16, 2013

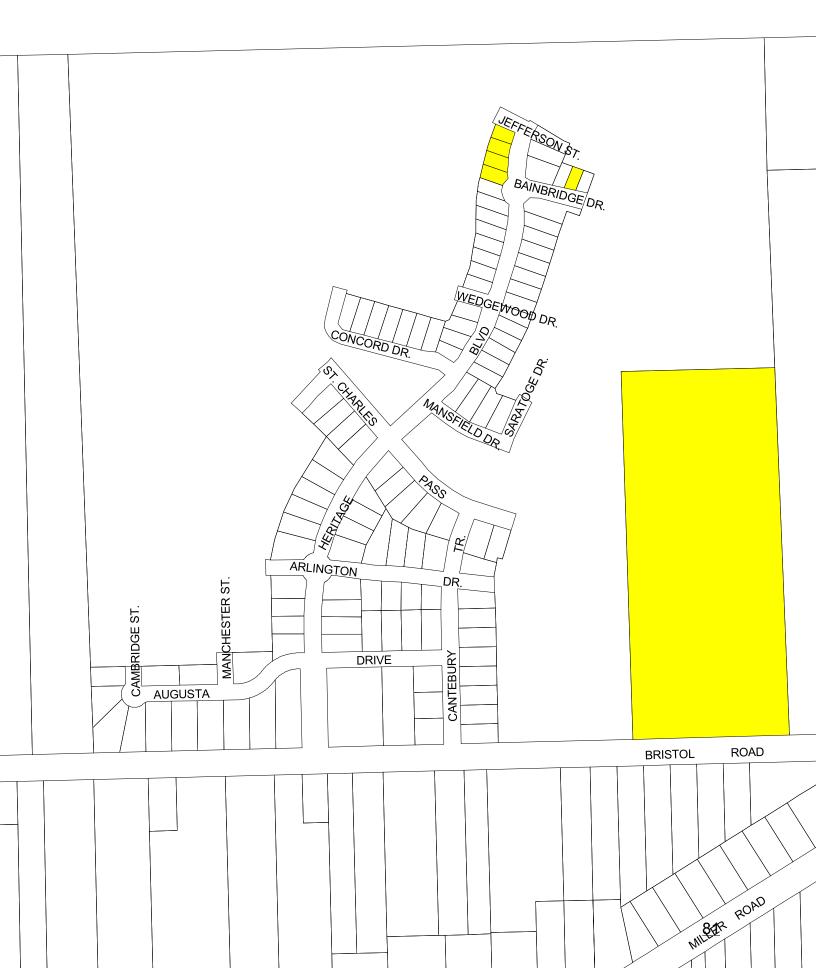
DRAFTED BY: Phyllis Murdock 7550 Miller Road Swartz Creek, MI 48473 Phyllis A. Murdock

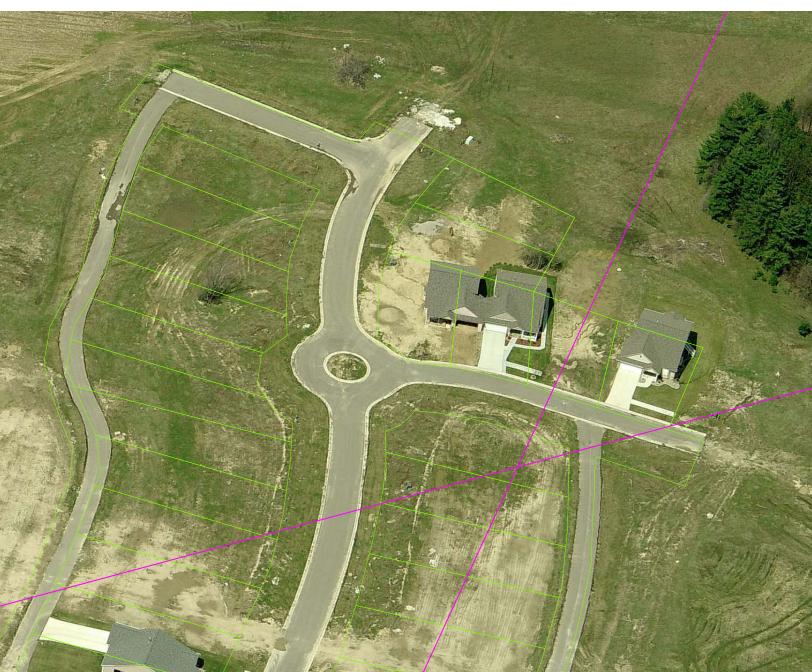
Notary Public, Genesee County, MI

PHYLLIS A. MUF Notary Public, State County of Ger

PHYLLIS A. MURDOCK Notary Public, State of Michigan County of Genesee My Commission Expires Jul. 16, 2013 Acting in the County of Corp. 12, 12, 12

After recording return to: Woodside Builders, Inc. 7550 Miller Road Swartz Creek, MI 48473





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Furnished by: SARGENT'S ABSTRACT & TITLE CO.

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS that Woodside Builders, Inc., a Michigan Corporation

Whose address is 7550 Miller Road, Swartz Creek, MI 48473

Convey and Warrant to City of Swartz Creek

Whose address is 8083 Civic Drive, Swartz Creek, MI 48473

The following described premises situated in the City of Swartz Creek County of Genesee and State of Michigan, to-wit:

Units 39,40,41,42,43,44,51,53,54,55,56 & 64 of SPRINGBROOK EAST CONDOMINIUM, Genesee County Condominium Plan No. 355, according to the Master Deed as recorded in Document Number 200411100114003, Genesee County Records, together with rights in General Common elements and Limited Common elements as set forth in the above Master Deed and subsequent amendments thereto, and as described in Act 59 of the Public Acts of 1978, as amended.

Commonly known as: 7251,7247,7237,7233,7223,7219,7167,7260,7254,7244,7240 Lindsey Drive, 7169 Russell Drive, Swartz Creek, MI 48473

Permanent Parcel No. 58-36-676-039, 58-36-676-040, 58-36-676-041, 58-36-676-042, 58-36-676-043, 58-36-676-044, 58-36-676-051, 58-36-676-053, 58-36-676-054, 58-36-676-055, 58-36-676-056, 58-36-676-064

for the full consideration Exempt under MCL 207.505(a) and Exempt under MCL 207.526(a)

Subject to terms, provisions, conditions, covenants, limitations and easements contained in the Master Deed recorded as instrument no. 200401070002092, Genesee County Records.

Dated this 27th day of December, 2011 A.D.

STATE OF MICHIGAN,

COUNTY OF GENESEE

The foregoing instrument was acknowledged before me this 27th day of December, 2011 by Khalil A. Nemer, President of Woodside Builders, Inc., a Michigan Corporation

My Commission Expires: July 16, 2013

DRAFTED BY: Phyllis Murdock 7550 Miller Road Swartz Creek, MI 48473

Notary Public, Genesee County, MI

PHYLLIS, A MURDOCK Notary Public, State of Michigan County of Genesee Missel of Armineston Egibles, 191, 16, 2018 Public of County of Co

State Transfer Tax: \$ County Transfer Tax: \$

After recording return to: Woodside Builders, Inc. 7550 Miller Road Swartz Creek, MI 48473





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The Swartz Creek Area Fire Department



2014 Budget

Swartz Creek City Manager and Clayton Township Supervisor presentation August 20, 2013 August 20, 2013

City Manager Paul Bueche Township Supervisor Chris Gehringer

Dear Sirs:

Attached, you will find the 2014 Proposed Budget for the Swartz Creek Area Fire Department (SCAFD). The 2014 gross budget amount of **\$286,505.00**, is a 9% increase from 2013. An addition of snow removal and lawn care increases the 2014 budget by and estimated **\$3,000.00**. The 2013 budget is \$262,640.00.

It is planned to submit an Assistance to Firefighter Grants (AFG) through the Federal Emergency Management Agency (FEMA) when the opening date is available, some time in September. At that time, a vehicle grant will also be submitted, duplicating the attempts made in previous years.

An apparatus replacement schedule is not being presented at this time. The type of apparatus and justification for the next purchase has come into question. The 2007 Fire Department Evaluation, related to apparatus, is now over 6 years old. The evaluation suggested the SCAFD purchase a commercial designed apparatus, rather than custom. Since no apparatus have been purchased, as suggested by the evaluation, the goal now is to consider purchasing a multipurpose, combination vehicle which will reduce our need for multiple apparatus purchases, and ultimately save money. Once the type of apparatus is decided and purchased, refurbishing current apparatus is a viable option for the future, which is not an option consider in the 2007 Evaluation.

In addition, the individual municipal consideration letters previously submitted are not included. As has been the normal procedure, since I have been Fire Chief, if it breaks, we will contact the municipality that owns the fire station to repair it. If a situation arises that could be presented to the municipalities for consideration, the concept will be presented through the Fireboard.

Recent developments, associated with station 2, includes the donation of land adjacent to the rear parking lot, that allows access to Corunna Rd. It is hopeful, if this land is developed for fire department usage, that the inclusion of enough aggregate be provided to raise the current rear parking lot to minimize the standing water at the west end.

Respectfully Submitted,

Brent Cole Fire Chief

D:\Cole\Fireboard\Budget\2014\2014 Budget Introduction Letter .doc

SWARTZ CREE AREA FIRE DEPT: 2014 BUDGET

REVENUES.	ACCT#		11 DUDCET	11 ACTUAL	12 DUDGET	12 ACTUAL	12 DUDGET	14 DUDGET	DEFINITION
Sast Contributions-Operating S12,94.00 S12,94.00 S12,94.00 S12,94.00 S12,84.00 S12,84.00 S12,94.00 S12,94.	ACCI#		11 BUDGE1	II ACTUAL	12 BUDGET	12 ACTUAL	13 BUDGET	14 BUDGET	DEFINITION.
Second S	2702		¢010.560.00	\$204.400.4 <i>C</i>	#227 100 00	\$315 155 51	#262 520 00	#20C 000 00	
Misc. Income (sharley)									
Solution							ļ		
Size									
Sale of Fixed Assest				<u> </u>			<u> </u>		
TOTAL REVENUES \$264,994.00 \$266,484.92 \$263,490.00 \$264,933.19 \$262,640.00 \$286,210.00									
EXPENSES	3673								Sale of Miscellaneous Used Items
Social Security Social Sec			\$264,994.00	\$266,484.92	\$263,490.00	\$264,933.19	\$262,640.00	\$286,210.00	
Salaries - Staff									
Salaries - Maintenance \$10,900,00 \$11,700,00 \$10,900,00 \$11,222,80 \$11,100,00 \$11,500,00 \$15,				· /		. /			
Salaries - Officers				· /					,
Address							ļ	ļ	
Petered/Direct Response Comp. \$2,500.00 \$2,669.50 \$3,200.00 \$2,973.50 \$3,200.00 \$3,200.00 \$0,000.0									<u></u>
4710 Unemployment Payments							· · · · · · · · · · · · · · · · · · ·		
4712							·		
4727 Office Supplies									
4728 Building Supplies/Maint \$700.00 \$536.10 \$700.00 \$717.66 \$700.00 \$850.00 Utility Paper, Cleaning Supplies, Light Bulbs, Keys 4741 Equip/Oper. supplies \$8,000.00 \$9,055.85 \$8,000.00 \$7,711.31 \$7,000.00 \$7,500.00 Small tool, Batteries, Fuel, Filters etc 4801 Contract Services \$5,800.00 \$5,451.66 \$6,900.00 \$9,556.45 \$6,800.00 \$9,400.00 Audit,Legal,Cleaning,Advertising,Copier Maint, Agree,Pho 4850 Communications \$3,420.00 \$3,584.86 \$4,100.00 \$2,925.08 \$3,200.00 \$3,800.00 Telephone/Internet Service 4910 Insurance \$26,000.00 \$18,812.50 \$22,000.00 \$19,702.00 \$23,200.00 \$23,375.00 Fleet, Liability, Workers' Comp. 4920 Utilities \$17,000.00 \$12,495.03 \$17,000.00 \$11,318.66 \$15,000.00 \$15,000.00 \$6,620.00 4936 Education & Training \$4,562.00 \$3,832.82 \$6,400.00 \$9,516.64 \$6,500.00 \$15,000.00 \$6,620.00 4976 Fire Equipment \$240.00 \$25,900 \$224.00 \$379.92 \$240.00 \$240.00 4976 Fire Equip-Maint/Repair/Uggrades \$24,072.00 \$16,800.00 \$16,807.00 \$18,833.67 \$16,500.00 \$11,250.00 4978 Fire Equip-Uggrades \$24,072.00 \$16,907.42 \$17,650.00 \$23,183.73 \$19,100.00 \$11,250.00 \$41,620.00 Maint, Agree, Repair & Upgrades of Fire Equipment 4981 Computer Hardware/Repair \$1,800.00 \$1,216.19 \$700.00 \$405.30 \$700.00 \$1,200.00 \$10,000.00 4982 Computer Software/Uggrade \$600.00 \$1,216.19 \$700.00 \$405.30 \$700.00 \$1,200.00 \$1,000.00 4983 Apparatus \$24,994.00 \$24,254.22 \$263,490.00 \$24,7378.91 \$26,640.00 \$28,505.00 4984 Conse Equip-New Apparatus \$3,491.00 \$44,254.22 \$277,240.00 \$247,378.91 \$751,390.00 \$28,505.00 4985 Fire Equip-New Apparatus \$3,491.00 \$44,254.22 \$277,240.00 \$247,378.91 \$751,390.00 \$28,505.00 4986 Fire Equip-New Apparatus \$4,650.00 \$4,42,54.22 \$277,240.00 \$247,378.91 \$751,390.00 \$28,505.00 4989 Fire Equip-New Apparatus \$4,650.00 \$4,42,542.22 \$277,2									
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4801 Contract Services \$5,800.00 \$5,451.66 \$6,900.00 \$9,556.45 \$6,800.00 \$9,400.00 Audit,Legal,Cleaning,Advertising,Copier Maint. Agree.,Pho				ļ			\$700.00		<u> </u>
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4910 Insurance \$26,000.00 \$18,812.50 \$22,000.00 \$19,702.00 \$23,200.00 \$23,375.00 Fleet, Liability, Workers' Comp.	4801	Contract Services							
4920 Utilities			\$3,420.00		\$4,100.00			\$3,800.00	Telephone/Internet Service
4960 Education & Training \$4,562.00 \$3,832.82 \$6,400.00 \$9,516.64 \$6,500.00 \$6,620.00 Dues, Classes/Materials, Prevention Materials, Subscriptions 4970 Office Equipment \$240.00 \$259.90 \$240.00 \$379.92 \$240.00 \$240.00 Office Equipment 4976 Fire Equipment \$25,600.00 \$15,912.07 \$16,800.00 \$16,500.00 \$11,250.00 Gear, Suppression Equip. Pagers, Radios 4978 Fire Equip-Maint/Repair/Upgrades \$24,072.00 \$16,007.42 \$17,650.00 \$23,183.73 \$19,100.00 \$41,620.00 Maint. Agree., Repair & Upgrades of Fire Equipment 4979 Fire Equip-Upgrades \$1,800.00 \$2,170.35 \$800.00 \$49.88 \$800.00 \$800.00 Computer Hardware Repair 4984 Computer Software/Upgrade \$600.00 \$1,216.19 \$700.00 \$405.30 \$700.00 \$80.00 Computer Software, Software Upgrades, Train. Matls. 4981 Apparatus \$24,254.22 \$26,499.00 \$24,254.22 \$26,499.00 \$247,378.91 \$262,640.00 \$286,505.00 \$286,505.00 </th <th></th> <th></th> <th>\$26,000.00</th> <th></th> <th>\$22,000.00</th> <th>\$19,702.00</th> <th>\$23,200.00</th> <th></th> <th></th>			\$26,000.00		\$22,000.00	\$19,702.00	\$23,200.00		
4970 Office Equipment \$240.00 \$259.90 \$240.00 \$379.92 \$240.00 \$240.00 Office Equipment 4976 Fire Equipment \$25,600.00 \$15,912.07 \$16,800.00 \$18,633.67 \$16,500.00 \$11,250.00 Gear,Suppression Equip.Pagers,Radios 4978 Fire Equip-Maint/Repair/Upgrades \$24,072.00 \$16,007.42 \$17,650.00 \$23,183.73 \$19,100.00 \$41,620.00 Maint. Agree., Repair & Upgrades of Fire Equipment 4979 Fire Equip-Upgrades \$0.00 \$15,929.00 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	4920	Utilities	\$17,000.00	\$12,495.03	\$17,000.00	\$11,318.66	\$15,000.00	\$15,000.00	Gas/Electric, Water/Sewer
4976 Fire Equipment \$25,600.00 \$15,912.07 \$16,800.00 \$18,633.67 \$16,500.00 \$11,250.00 Gear, Suppression Equip. Pagers, Radios 4978 Fire Equip: Maint./Repair/Upgrades \$24,072.00 \$16,007.42 \$17,650.00 \$23,183.73 \$19,100.00 \$41,620.00 Maint. Agree., Repair & Upgrades of Fire Equipment 4979 Fire Equip: Upgrades \$0.00 \$15,929.00 XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXXX Combined with 4978 for 2012 4984 Computer Hardware/Repair \$1,800.00 \$2,170.35 \$800.00 \$49.88 \$800.00 \$800.00 Computer Hardware & Hardware Repair 4988 Computer Software/Upgrade \$600.00 \$1,216.19 \$700.00 \$4405.30 \$700.00 \$1,200.00 Computer Software, Software Upgrades, Train. Matls. 4981 Apparatus \$3,491.00 \$44,254.22 \$263,490.00 \$247,378.91 \$262,640.00 \$286,505.00 \$388,750.00 Truck Purchases 4983 FEMA Grant Municipality Matching \$3,491.00 \$13,750.00 \$244,254.22 277,240.00 \$247,378.91 751,3	4960	Education & Training	\$4,562.00	\$3,832.82	\$6,400.00	\$9,516.64	\$6,500.00	\$6,620.00	Dues, Classes/Materials, Prevention Materials, Subscriptions
4978 Fire Equip-Maint/Repair/Upgrades \$24,072.00 \$16,007.42 \$17,650.00 \$23,183.73 \$19,100.00 \$41,620.00 Maint. Agree., Repair & Upgrades of Fire Equipment 4979 Fire Equip-Upgrades \$0.00 \$15,929.00 XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX Combined with 4978 for 2012 4984 Computer Hardware/Repair \$1,800.00 \$2,170.35 \$800.00 \$49.88 \$800.00 Computer Fortware/Upgrade Computer Software/Upgrade \$600.00 \$1,216.19 \$700.00 \$405.30 \$700.00 \$1,200.00 Computer Software, Software Upgrades, Train. Matls. 4981 Apparatus \$264,994.00 244,254.22 263,490.00 247,378.91 262,640.00 286,505.00 Truck Purchases 4982 Loose Equip-New Apparatus \$3,491.00 \$13,750.00 \$100,000.00 Loose Equip for New Apparatus Only 4983 FEMA Grant Municipality Matching \$3,491.00 \$244,254.22 277,240.00 \$247,378.91 751,390.00 286,505.00 Net Income (Loss) \$0.00 \$222,230.70 \$0.00 \$17,554.28 \$0.00	4970	Office Equipment	\$240.00	\$259.90	\$240.00	\$379.92	\$240.00		
4979 Fire Equip-Upgrades \$0.00 \$15,929.00 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	4976	Fire Equipment	\$25,600.00	\$15,912.07	\$16,800.00	\$18,633.67	\$16,500.00	\$11,250.00	Gear, Suppression Equip. Pagers, Radios
4984 Computer Hardware/Repair \$1,800.00 \$2,170.35 \$800.00 \$49.88 \$800.00 \$800.00 Computer Hardware & Hardware & Hardware Repair 4988 Computer Software/Upgrade \$600.00 \$1,216.19 \$700.00 \$405.30 \$700.00 \$1,200.00 Computer Software, Software Upgrades, Train. Matls. Sub-total Expenses 264,994.00 244,254.22 263,490.00 247,378.91 262,640.00 286,505.00 4981 Apparatus \$388,750.00 Truck Purchases 4982 Loose Equip-New Apparatus \$100,000.00 Loose Equip for New Apparatus Only 4983 FEMA Grant Municipality Matching \$3,491.00 \$13,750.00 247,378.91 751,390.00 286,505.00 Net Income (Loss) \$0.00 \$22,230.70 \$0.00 \$17,554.28 \$0.00 \$295.00	4978	Fire Equip-Maint./Repair/Upgrades	\$24,072.00	\$16,007.42	\$17,650.00	\$23,183.73	\$19,100.00	\$41,620.00	Maint. Agree., Repair & Upgrades of Fire Equipment
4988 Computer Software/Upgrade \$600.00 \$1,216.19 \$700.00 \$405.30 \$700.00 \$1,200.00 Computer Software, Software Upgrades, Train. Matls. 4981 Sub-total Expenses 264,994.00 244,254.22 263,490.00 247,378.91 262,640.00 286,505.00 4981 Apparatus \$388,750.00 Truck Purchases 4982 Loose Equip-New Apparatus \$100,000.00 Loose Equip for New Apparatus Only 4983 FEMA Grant Municipality Matching \$3,491.00 \$13,750.00 247,378.91 751,390.00 286,505.00 Net Income (Loss) \$0.00 \$22,230.70 \$0.00 \$17,554.28 \$0.00 \$295.00	4979	Fire Equip-Upgrades	\$0.00	\$15,929.00	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	Combined with 4978 for 2012
Sub-total Expenses 264,994.00 244,254.22 263,490.00 247,378.91 262,640.00 286,505.00			\$1,800.00	\$2,170.35	\$800.00	\$49.88	\$800.00	\$800.00	Computer Hardware & Hardware Repair
4981 Apparatus \$388,750.00 Truck Purchases 4982 Loose Equip-New Apparatus \$100,000.00 Loose Equip for New Apparatus Only 4983 FEMA Grant Municipality Matching \$3,491.00 \$13,750.00 \$13,750.00 Total Expenses 268,485.00 244,254.22 277,240.00 247,378.91 751,390.00 286,505.00 Net Income (Loss) \$0.00 \$22,230.70 \$0.00 \$17,554.28 \$0.00 \$295.00)	4988	Computer Software/Upgrade	\$600.00	\$1,216.19	\$700.00	\$405.30	\$700.00		
4982 Loose Equip-New Apparatus \$100,000.00 Loose Equip for New Apparatus Only 4983 FEMA Grant Municipality Matching \$3,491.00 \$13,750.00 Loose Equip for New Apparatus Only Total Expenses 268,485.00 244,254.22 277,240.00 247,378.91 751,390.00 286,505.00 Net Income (Loss) \$0.00 \$22,230.70 \$0.00 \$17,554.28 \$0.00 \$295.00		Sub-total Expenses	264,994.00	244,254.22	263,490.00	247,378.91	262,640.00	286,505.00	
4983 FEMA Grant Municipality Matching \$3,491.00 \$13,750.00 \$13,750.00 \$243,378.91 \$13,350.00 \$247,378.91 \$751,390.00 \$286,505.00 \$286,505.00 \$22,230.70 \$0.00 \$17,554.28 \$0.00 \$295.00 \$20,200.70	4981	Apparatus					\$388,750.00		Truck Purchases
Total Expenses 268,485.00 244,254.22 277,240.00 247,378.91 751,390.00 286,505.00 Net Income (Loss) \$0.00 \$22,230.70 \$0.00 \$17,554.28 \$0.00 (\$295.00)	4982	Loose Equip-New Apparatus					\$100,000.00		Loose Equip for New Apparatus Only
Net Income (Loss) \$0.00 \$22,230.70 \$0.00 \$17,554.28 \$0.00 (\$295.00)	4983	FEMA Grant Municipality Matching	\$3,491.00		\$13,750.00				
Net Income (Loss) \$0.00 \$22,230.70 \$0.00 \$17,554.28 \$0.00 (\$295.00)									
		Total Expenses	268,485.00	244,254.22	277,240.00	247,378.91	751,390.00	286,505.00	
		Net Income (Loss)	\$0.00	\$22,230.70	\$0.00	\$17,554.28	\$0.00	(\$295.00)	
$\psi \psi $		Fund balance beginning of the year	\$0.00	\$0.00	\$0.00	\$107,174.22	\$0.00	\$0.00	
Fund balance end of the year \$0.00 \$22,230.70 \$0.00 \$124,728.50 \$0.00 (\$295.00))			<u> </u>		

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2014 BUDGET

		2014 BU	DGET BR	EAKDOWN:		
Acct# 703	Social Security				\$10,900.00	(No Change)
	2011 Actua		\$14,081.31			
	2012 Actua 2013 Budge		\$9,396.38 \$10,900.00			
	Chief Salary/Acct Wage	·L	Ψ10,900.00		\$45,700.00	
	Officers				\$15,500.00	
	Main/Train				\$11,300.00	
	Firefighters				\$69,000.00	
	3 3	TOTAL	\$141,500.00	0.0765	\$10,824.75	- -
Acct# 704	Staff: Chief & Acct/Cle	rical Special	list Wages		\$45,700.00	(No Change)
	2011 Actua	ıl	\$39,012.38			
	2012 Actua	ıl	\$39,603.63			
	2013 Budge	t	\$45,700.00			
	Chief Salary	\$23.14 x 25hrs	x 52 wks		\$30,082.00	
	Acct. Wage	\$13.00 x 24hrs	x 50wks		\$15,600.00	_
		TOTAL			\$45,682.00	=
Acct# 705	Maint. & Train. Wages				\$11,300.00	(+200.00)
	2011 Actua	ıl	\$11,700.00			_
	2012 Actua	ıl	\$11,222.80			
	2013 Budge	t	\$11,100.00			
	Truck Maintenance Salary				\$3,180.00	
	Quarter Master Salary				\$1,860.00	
	Training Salary				\$2,520.00	
	Firefighter Labor:	0.40 //			# 4 040 00	
	Hose Testing	\$10/hr			\$1,040.00	
	Hall/Apparatus Duties	\$8/hr TOTAL			\$2,700.00	_
		TOTAL			\$11,300.00	=
Acct# 706	Officer Salary				\$15,500.00	(No Change)
	2011 Actua		\$14,370.00			
	2012 Actua		\$15,000.00			
	2013 Budge	t	\$15,500.00			
	Asst. Chief (1)				\$2,580.00	
	Batt. Chief (1)				\$2,220.00	
	Captain (2)				\$3,960.00	
	Lieutenant (4)				\$6,720.00	
	Sergeant (3)	TOTAL			\$0.00	_
		TOTAL			\$15,480.00	=

2014 BUDGET

Acct# 707	Firefighter Wages	2% raise		**last raise 2013	\$69,000.00	(No Change)
	2011 Actua	I	\$51,918.46			
	2012 Actua	I	\$56,978.42			
	2013 Budge	t	\$69,000.00			
	FIREFIGHTER					
	Probation I		\$9.86			
	Probation II		\$10.52			
	FFI		\$11.16			
	FFII		\$12.21			
	Officer I		\$13.20			
	Officer II		\$13.99			
	Officer III		\$14.39			
	Tenure	+.30 fc	or 3yrs; 5yrs	& 5 year increments		
	Pump Operator		.25/hr	•		
	RADIO OPERATOR					
	Probation		\$9.86			
	After 1 year		\$10.58			
Acct# 708	Deferred Compensation	า			\$3,200.00	(No Change)
	2011 Actua	I	\$2,669.50			
	2012 Actua	I	\$2,973.50			
	2013 Budge	t	\$3,200.00			
	Firefighters: flat rate, \$48 pe	er yr X 28 FF			\$1,344.00	
	Firefighters: \$1.50 per run x 28	FF X44 runs (inclu	des alarms &	training)	\$1,848.00	_
		TOTAL			\$3,192.00	=
Acct# 709	Medical Expense				\$4,500.00	(No Change)
	2011 Actua	I	\$3,354.84			
	2012 Actua	I	\$3,653.40			
	2013 Budge	t	\$4,500.00			
	Physical 40 FF @ \$137.50				\$4,335.00	
	Hept B injections 3 shots @	\$55			\$165.00	
	, , , , , , , , , , , , , , , , , , ,	TOTAL			\$4,500.00	- =
Acct# 710	Unemployment Paymer	nts			\$3,500.00	(+1500.00)
	2011 Actua	I	\$821.19		-	•
	2012 Actua		\$3,409.39			
	2013 Budge		\$2,000.00			
	Unemployment Payments		, ,		\$3,500.00	
	onemployment rayments	TOTAL			\$3,500.00	-
		IOIAL			ψ3,300.00	=

Acct# 727	Office Supplies		\$1,250.00	(+250.00)
	2011 Actual	\$1,880.25		
	2012 Actual	\$1,041.09		
	2013 Budget	\$1,000.00		
	Supplies (forms, envelopes, pens,	etc)	\$500.00	
	Postage (stamps, special mailings)	•	\$350.00	
	Shipping		\$365.00	
	Sam's Club Membership		\$35.00	
	тота	L	\$1,250.00	-
				=
Acct# 728	Building Supplies	\$500.40	\$850.00	(+150.00)
	2011 Actual	\$536.10		
	2012 Actual	\$717.66		
	2013 Budget	\$700.00		
	Paper Products		\$200.00	
	Cleaning Products		\$80.00	
	Light Bulbs		\$40.00	
	Keys		\$300.00	
	Repairs/Updates		\$80.00	
	Rehab Supplies		\$150.00	_
	TOTA	L	\$850.00	=
Acct# 741	Equipment Supplies		\$7,500.00	(+500.00)
	2011 Actual	\$9,059.58		,
	2012 Actual	\$7,711.31		
	2013 Budget	\$7,000.00		
	Fuel		\$4,350.00	
	Filters		\$500.00	
	Oil		\$350.00	
	Small Tools		\$600.00	
	Misc. Supplies		\$1,700.00	
	TOTA	I	\$7,500.00	-
	1017.	_		=
Acct# 801	Contract Services		\$9,400.00	(+2600.00)
	2011 Actual	\$5,451.66		
	2012 Actual	\$9,556.45		
	2013 Budget	\$6,800.00		
	Emergency Excavating/Towing		\$500.00	
	Auditing Service		\$4,300.00	
	Maintenance Agreement-Copier		\$500.00	
	Legal Service		\$1,000.00	
	Personnel Photos		\$100.00	
	Snow Removal		\$2,000.00	
	Lawn Mowing		\$1,000.00	
	TOTA	L	\$9,400.00	-
	. •		72,122.00	=

Acct# 850 Communications		\$3,800.00	(+600.00)
2011 Actual	\$3,584.86		
2012 Actual	\$2,925.08		
2013 Budget	\$3,200.00		
Web Site Domain Name (renew i	in 2020)	\$0.00	
Web Site Domain Hosting	2020)	\$70.00	
Cell Phone		\$120.00	
Phones/Internet Access		\$3,600.00	
TOT	ΓΔΙ	\$3,790.00	
101		Ψ3,730.00	
Acct# 910 Insurance		\$23,375.00	(+175.00)
2011 Actual	\$18,812.50		
2012 Actual	\$19,702.00		
2013 Budget	\$23,200.00		
Michigan Par Plan		\$12,500.00	
Worker's Compensation		\$10,700.00	
MML Membership		\$10,700.00	
MINIC Membership TOT	TA1	\$23,375.00	
101	AL	\$23,373.00	
Acct# 920 Utilities		\$15,000.00	(No Change)
2011 Actual	\$12,495.03		
2012 Actual	\$11,318.66		
2013 Budget	\$15,000.00		
Water/Sewer		\$1,000.00	
Gas/Electric		\$14,000.00	
TOT	ΓΑΙ	\$15,000.00	
10.	7.12	Ψ10,000.00	
		\$6,620,00	(.420.00)
Acct# 960 Education & Training		\$6,620.00	(+120.00)
Acct# 960 Education & Training 2011 Actual	\$3,832.82	\$6,620.00	(+120.00)
	\$3,832.82 \$9,516.64	\$6,620.00	(+120.00)
2011 Actual		\$6,620.00	(+120.00)
2011 Actual 2012 Actual 2013 Budget	\$9,516.64	\$6,620.00	(+120.00)
2011 Actual 2012 Actual 2013 Budget FIREFIGHTER TRAINING	\$9,516.64		(+120.00)
2011 Actual 2012 Actual 2013 Budget FIREFIGHTER TRAINING Misc. FF Classes	\$9,516.64	\$4,000.00	(+120.00)
2011 Actual 2012 Actual 2013 Budget FIREFIGHTER TRAINING Misc. FF Classes ADVANCED TRAINING	\$9,516.64	\$4,000.00	(+120.00)
2011 Actual 2012 Actual 2013 Budget FIREFIGHTER TRAINING Misc. FF Classes ADVANCED TRAINING Officer Classes	\$9,516.64		(+120.00)
2011 Actual 2012 Actual 2013 Budget FIREFIGHTER TRAINING Misc. FF Classes ADVANCED TRAINING Officer Classes CERTIFICATIONS	\$9,516.64	\$4,000.00 \$650.00	(+120.00)
2011 Actual 2012 Actual 2013 Budget FIREFIGHTER TRAINING Misc. FF Classes ADVANCED TRAINING Officer Classes CERTIFICATIONS CPR	\$9,516.64 \$6,500.00	\$4,000.00 \$650.00 \$60.00	(+120.00)
2011 Actual 2012 Actual 2013 Budget FIREFIGHTER TRAINING Misc. FF Classes ADVANCED TRAINING Officer Classes CERTIFICATIONS CPR Viking Level II Tech Class (2yr cer	\$9,516.64 \$6,500.00	\$4,000.00 \$650.00	(+120.00)
2011 Actual 2012 Actual 2013 Budget FIREFIGHTER TRAINING Misc. FF Classes ADVANCED TRAINING Officer Classes CERTIFICATIONS CPR Viking Level II Tech Class (2yr cer	\$9,516.64 \$6,500.00	\$4,000.00 \$650.00 \$60.00 \$0.00	(+120.00)
2011 Actual 2012 Actual 2013 Budget FIREFIGHTER TRAINING Misc. FF Classes ADVANCED TRAINING Officer Classes CERTIFICATIONS CPR Viking Level II Tech Class (2yr cer MEMBERSHIPS Michigan Fire Chiefs	\$9,516.64 \$6,500.00 tification due 2015)	\$4,000.00 \$650.00 \$60.00 \$0.00 \$85.00	(+120.00)
2011 Actual 2012 Actual 2013 Budget FIREFIGHTER TRAINING Misc. FF Classes ADVANCED TRAINING Officer Classes CERTIFICATIONS CPR Viking Level II Tech Class (2yr cer MEMBERSHIPS Michigan Fire Chiefs Genesee Co. Fire Chiefs \$60 ea x	\$9,516.64 \$6,500.00 tification due 2015)	\$4,000.00 \$650.00 \$60.00 \$0.00 \$85.00 \$245.00	(+120.00)
2011 Actual 2012 Actual 2013 Budget FIREFIGHTER TRAINING Misc. FF Classes ADVANCED TRAINING Officer Classes CERTIFICATIONS CPR Viking Level II Tech Class (2yr cer MEMBERSHIPS Michigan Fire Chiefs Genesee Co. Fire Chiefs \$60 ea x Shiawassee Co. Firefighters	\$9,516.64 \$6,500.00 tification due 2015)	\$4,000.00 \$650.00 \$60.00 \$0.00 \$85.00 \$245.00 \$75.00	(+120.00)
2011 Actual 2012 Actual 2013 Budget FIREFIGHTER TRAINING Misc. FF Classes ADVANCED TRAINING Officer Classes CERTIFICATIONS CPR Viking Level II Tech Class (2yr cer MEMBERSHIPS Michigan Fire Chiefs Genesee Co. Fire Chiefs \$60 ea x Shiawassee Co. Firefighters Mi State Fireman's Assoc \$30 ea x	\$9,516.64 \$6,500.00 tification due 2015)	\$4,000.00 \$650.00 \$60.00 \$0.00 \$85.00 \$245.00 \$75.00 \$1,305.00	(+120.00)
2011 Actual 2012 Actual 2013 Budget FIREFIGHTER TRAINING Misc. FF Classes ADVANCED TRAINING Officer Classes CERTIFICATIONS CPR Viking Level II Tech Class (2yr cer MEMBERSHIPS Michigan Fire Chiefs Genesee Co. Fire Chiefs \$60 ea x Shiawassee Co. Firefighters Mi State Fireman's Assoc \$30 ea x TRAINING SUPPLIES	\$9,516.64 \$6,500.00 tification due 2015)	\$4,000.00 \$650.00 \$60.00 \$0.00 \$85.00 \$245.00 \$75.00	(+120.00)
2011 Actual 2012 Actual 2013 Budget FIREFIGHTER TRAINING Misc. FF Classes ADVANCED TRAINING Officer Classes CERTIFICATIONS CPR Viking Level II Tech Class (2yr cer MEMBERSHIPS Michigan Fire Chiefs Genesee Co. Fire Chiefs \$60 ea x Shiawassee Co. Firefighters Mi State Fireman's Assoc \$30 ea x TRAINING SUPPLIES FIRE PREVENTION	\$9,516.64 \$6,500.00 tification due 2015) 2 + \$125 dept x 41 + \$75 dept	\$4,000.00 \$650.00 \$60.00 \$0.00 \$85.00 \$245.00 \$75.00 \$1,305.00 \$200.00	
2011 Actual 2012 Actual 2013 Budget FIREFIGHTER TRAINING Misc. FF Classes ADVANCED TRAINING Officer Classes CERTIFICATIONS CPR Viking Level II Tech Class (2yr cer MEMBERSHIPS Michigan Fire Chiefs Genesee Co. Fire Chiefs \$60 ea x Shiawassee Co. Firefighters Mi State Fireman's Assoc \$30 ea x TRAINING SUPPLIES	\$9,516.64 \$6,500.00 tification due 2015) 2 + \$125 dept x 41 + \$75 dept replace worn out VHS tapes	\$4,000.00 \$650.00 \$60.00 \$0.00 \$85.00 \$245.00 \$75.00 \$1,305.00 \$200.00	ec'd '08 FEMA grant

Acct# 970 Office Equipment		\$240.00 (No Change)
2011 Actual	\$259.90	_
2012 Actual	\$379.92	
2013 Budget	\$240.00	
Upgrades/Repairs		\$240.00
TOTAL		\$240.00
Acct# 976 Fire Equipment		\$11,250.00 (-5250.00)
2011 Actual	\$15,912.07	_
2012 Actual	\$18,633.67	
2013 Budget	\$16,500.00	
Securitex Turn Out Gear (4)		\$8,000.00
Misc. Gear (boots, gloves, etc)		\$1,000.00
Uniforms		\$1,100.00
Spanner Wrenches		\$800.00
10 yr Anniversary Helmet (1)		\$350.00
TOTAL		\$11,250.00
Acct# 978 Fire Equipment-Maint/Repair/U	Ingrades	\$41,620.00 (+22520.00)
2011 Actual	· •	ψ+1,020.00 (+22320.00)
2011 Actual	\$16,007.42 \$23,183.73	
2012 Actual 2013 Budget	\$19,100.00	
	φ13,100.00	CE 400 00
Truck Repair		\$5,400.00 \$1,600.00
Jaws Pump Maint Air Compressor M/A		\$1,600.00 \$1,000.00
Turn-Out Gear Repair/Cleaning		\$500.00
Ladder Certification		\$450.00
Annual Pump Test/Maint		\$1,600.00
Pager/Radio Repair		\$300.00
SCBA Repair		\$2,100.00
First Aid Kit (restock)		\$200.00
Fire Extinguishers Maint		\$400.00
Misc. Equipment Repair		\$2,000.00
Posi Check Calibration	**potential split 50/50 with GTFD	\$650.00
OHD Facemask Fit Equipment	**potential split 4 ways with GTFD,MTFD, ATFD	\$750.00
Fire Gloves	potential opin i waye mai on z,mii z, iii z	\$3,000.00
K-12 Cut-off Saw E21		\$1,000.00
Road Closed Signs (2)		\$700.00
Side Tool Box S26		\$470.00
Leather Fire Boots (10)		\$3,000.00
Mobile Data Terminals (2)		\$10,000.00
Hose		\$6,500.00
TOTAL		\$41,620.00

Acct# 984 Computer	r Hardware/Repairs		\$800.00 (1	No Change)
	2011 Actual	\$2,170.35		
	2012 Actual	\$49.88		
	2013 Budget	\$800.00		
Computer/N	Monitor upgrades		\$500.00	
Upgrades/F	Repairs		\$300.00	
	TOTAL		\$800.00	
Acct# 988 Computer	r Software/Upgrades		\$1,200.00 (-	+500.00)
Acct# 988 Computer	r Software/Upgrades 2011 Actual	\$1,216.19	\$1,200.00 (-	+500.00)
Acct# 988 Computer	<u>. </u>	\$1,216.19 \$405.30	\$1,200.00 (-	+500.00)
Acct# 988 Computer	2011 Actual	. ,	\$1,200.00 (-	+500.00)
Acct# 988 Computer	2011 Actual 2012 Actual 2013 Budget	\$405.30	\$1,200.00 (-	+500.00)
Fire Tools U	2011 Actual 2012 Actual 2013 Budget	\$405.30	• • • • • • • • • • • • • • • • • • • •	+500.00)

Swartz Creek Area Fire Department 2014 Budget Explanation List: ~August 19, 2013~

976 Fire Equipment:

• • •		
#	Cost	Description
4	8,000	Sets of Securitex turn out gear for replacement in case of damage or sizing for new hires.
	1,000	New Misc Gear (boots, gloves & etc. for new recruits)
	1,100	Dress uniform needs. Each firefighter that comes off probation should receive a dress uniform, to properly represent the SCAFD. This will provide
		adequate coverage for new personnel and worn out uniform pieces that need replacement.
1	350	Anniversary helmets (Those that reach their 10 th Anniversary are presented with a traditional helmet.)
	800	Large diameter spanner wrenches for E11, E12, E21 & T23, which includes 6 wrenches and 3 holders per unit. (With the increase usage of large diameter hose throughout the county, the larger hose can be difficult to hook up and take apart by one person. These wrenches will make the job by one person easier and are identical to what we have currently.)
T - 4		· · · · · · · · · · · · · · · · · · ·

Total Fire Equipment = \$11,250.00

978 Fire Fauin - Maintenance/Renair/Ungrades

978	s Fire Equ	ıpmaintenance/Repair/Upgrades
	5,400	Unclassified truck repair.
1	1,600	Jaws Pump Annual Maintenance program (Amkus recommends that the units have the oil changed & tools be inspected/repaired annually for optimum usability. Due to liability, it is recommended that a qualified factory company inspect & maintain our rescue tools.)
1	1,000	Breathing Air Compressor Maintenance (an ongoing MiOSHA requirement
1	500	to insure the air that the SCBA bottles are filled with is not contaminated) Turn out gear repair and cleaning (When cost effective, gear that has been damaged beyond local means to repair or clean, can be returned to usable condition. Each garment is analyzed to determine the cost effectiveness of repair, of which this cost would be taken from this fund.)
	450	Ladder Certification (An annual cost associated with the MiOSHA & NFPA requirement)
	1,600	Annual Engine Pump testing (An annual cost associated with NFPA requirements).
	300	Pager/radio repair (Pagers will malfunction at times.)
	2,100	SCBA repair (Our SCBA require a six year replacement of certain parts. This amount will also cover parts associated with the frame, bottles & face masks.)
	200	First Aid Kit (Restock of used items & replacement of expired.)
	400 2,000 650	Department fire extinguisher maintenance (yearly inspections are required) Misc. Equipment Repairs (hand tools, power equipment & etc) SCBA Posi-Check Maintenance (Annual re-certification of testing equipment. This was shared with Gaines Township Fire in 2013. However, they always have the option to not participate.)

750	Fit Testing Maintenance (Annual re-certification. This is being shared with
	Atlas Township, Gaines Township and Mundy Township. However, they
	always have the option to not participate.)
3,000	Replace all firefighting gloves. (Beta testing of a few pair of replacement
	alouge have musicon to not become head often during fit hetten and one

Replace all firefighting gloves. (Beta testing of a few pair of replacement gloves have proven to not become hard after drying, fit better, and are holding up well for the last 2-3 years.)

1 1,000 K-12 cut off saw for E21. (This will be a replacement of the very old saw that was taken out of service due to cost of repair verses age. It's now a saw that doesn't get used very often but has a need on the fire ground due to it's versatility with different blades. This will be identical to the saw currently on Engine 11. The price includes new blades.)

2 700 Road closed signs for S16 and S26. With the increase focus on road safety, these signs will give a clearer indication to the public. This is the same manufacturer as the signs we currently use so the operation will be the same.

Side tool box for S26. (If an additional sign is purchased for S26, this storage will be needed. This is the same manufacturer as the one we have, so they will match. All the boxes purchased for S26 should be transferable to another pickup unit when purchased in the future.)

10 3,000 Replace rubber fire boots with leather as deemed necessary. (Currently all our fire boots are rubber. As some of them become NFPA outdated or need to be replaced due to damage, leather boots would be purchased. Besides those that need replacing, additional boots would be purchased so eventually, all the department boots would be replaced. Canvassing neighboring departments has reveal leather boots last longer and are more comfortable for those incidents of long duration. Fenton City FD has indicating leather is lasting 10 years while previous rubber purchases were only lasting 3-4 year of usage, thereby being a long term cost savings.)

2 10,000 Mobile Data Terminals (MDT) for S26 and T23. (This past year we were

Mobile Data Terminals (MDT) for S26 and T23. (This past year we were able to acquire to extra MDT's from 911 and had them installed in Squad 26 and Tanker 23. 911 is proceeding with upgrading the equipment, but will only upgrade 2 MDT's per fire station. This means the cost to upgrade for the extra 2 makes the amount a budgeted item.)

Replacement of hose that is older than 1987 and hose that is failing. (Per a memo from NFPA, hose that was manufacturer before 1987 should be replaced. In addition, many pieces of the remaining 3" supply hose is leaking. It is recommended it be replaced with 2 ½" hose which can be utilized for supply as well has fire attack, thereby making it more versatile for usage. The follow list of hose by apparatus, feet and reasoning is below.

Unit (s)	Hose size	Feet/Descp	Reasoning
17	2 ½"	500	NFPA outdated
17	1"	500	Replaces 1 ½" NFPA outdated
17	1"	Gated wye	Compatible with 1" hose

17	1"	2 nozzles	Compatible with 1" hose
27	2 ½"	100	NFPA outdated
11, 12 & 21	2 ½"	1,500	Would replace the current 3" hose which is failing testing.

Total Maintenance/Repair = \$41,620.00

984 Computer Hardware (Repairs/Upgrades):

Cost Description

500 Computer Upgrades (Amount to cover aging monitors, CPU's and misc. hardware)

300 Repairs and/or replacement of miscellaneous items such as mice, keyboards, hard drives, and etc.

Total Computer Hardware (Repairs/Upgrades) = \$800.00

988 Computer Software (New/Upgrades):

Cost Description

FireTools user fee. (FireTools charges the SCAFD this amount yearly. It includes all upgrades associated with the program.)

SAGE Business Care (Formerly Peach Tree accounting, needs to be replaced do to upgrade requirements.)

Total Computer Software (New/Upgrades) = \$1,200.00

999 CIFP (Capital Improvement Fund Program) Contributions:

Cost Description

No provisions have been made to contribute. The only funding, at this time, is to deposit any fund balance into a separate account for future consideration.

Total CIFP Contribution = \$.00

981 & 982 Apparatus Purchase (Additional funding outside normal operating budget & not listed on Budget Breakdown document)

Until such time a decision is made regarding the type of fire apparatus, a replacement of a fire apparatus is on hold.

Paul Bueche

From: Nate Whiting < NWhiting@rowepsc.com>
Sent: Friday, September 06, 2013 3:09 PM

To: Mark Price

Cc: InnisC@michigan.gov; Paul Bueche (pbueche@cityofswartzcreek.org); Lou Fleury;

Jeremy Lynn; Brian Slagter

Subject: RE: JN 112204 - Notice of Default

Mark,

We have already met onsite with you and the City on August 12th. At that time you were directed to prepare a written plan for how you plan to proceed with both of these items. To date no plan has been received from you for either the wall or the sidewalk issue. Yes there has been some verbal discussions but your plan always seems to change each time we talk.

I met onsite with Craig Innis from the Davison TSC shortly after we met. Craig has seen these walls in person and agreed the workmanship was poor. I also discussed the Notice of Default with him prior to taking this action.

Please prepare written plans on how you intend to correct these issues. Please submit product data for each material you intend to use. For the sidewalk please prepare a plan that shows the areas you intend to grind, and the thickness/layers of the epoxy that you wish to apply.

Once we receive these plans and have time to review them, we will set up a time to meet. I also request that a representative from your bonding company attend this meeting. Please let me know a schedule for when you think we will receive your corrective action plans. We will need a few days to review and then will set up a meeting.

Nate Whiting, PE
Senior Project Engineer
810-869-5101
ROWE PROFESSIONAL
SERVICES COMPANY

From: Mark Price [mailto:mark@slagter.net] Sent: Friday, September 06, 2013 2:42 PM

To: Nate Whiting

Cc: InnisC@michigan.gov; Paul Bueche (pbueche@cityofswartzcreek.org); Lou Fleury; Jeremy Lynn; Brian Slagter

Subject: RE: JN 112204 - Notice of Default

Nate,

As requested previously, please set up an onsite meeting with the City and now MDOT to discuss if corrective actions are required on the barrier wall along with the corrective actions that we have discussed for the side walk.

Respectfully,

Mark Price Slagter Construction Office - 616-877-0020

Fax - 616-877-0030 Cell - 269-838-8142

From: Nate Whiting [mailto:NWhiting@rowepsc.com]

Sent: Tuesday, September 03, 2013 4:48 PM

To: Mark Price

Cc: lnnisC@michigan.gov; Paul Bueche (pbueche@cityofswartzcreek.org); Lou Fleury; Tammy Phaneuf;

MullinsJ@michigan.gov

Subject: JN 112204 - Notice of Default

Mark,

Please see the attached letter. The original is being sent via certified mail.

Nate Whiting, PE Senior Project Engineer 810-869-5101 ROWE PROFESSIONAL

SERVICES COMPANY

TELEPHONE (810) 257-3010 FAX (810) 257-3185

DEREK BRADSHAW DIRECTOR-COORDINATOR CHRISTINE A.DURGAN ASSISTANT DIRECTOR

August 27, 2013

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



SUBJECT: FY 2015 CALL FOR SAFETY PROJECTS

Dear Mr. Bueche:

The Michigan Department of Transportation (MDOT) has released a Call for Safety Projects to all local road agencies for the 2015 fiscal year. Your organization should have received a letter detailing the qualifications for Safety funds and the criteria by which applications will be judged. We have included a copy of the letter for your reference. MDOT is requesting that project applications be submitted to their office by Friday, October 4, 2013.

In order to have time to review and endorse the applications we are asking that you submit a copy of your application (including the corresponding UD-10 forms) to our office by 5:00 p.m. on <u>Wednesday, September 25, 2013</u>. Applications will be ranked using the MDOT Time-of-Return Analysis, and then endorsed by the appropriate committees in October. A resolution prioritizing and endorsing the submitted projects will be sent to MDOT after the October 16th Genesee County Metropolitan Alliance meeting. The Genesee County Road Commission (GCRC) must be the applicant for roads in townships, so townships should coordinate with GCRC regarding any potential projects.

Please visit the safety portion of our website for more information: http://www.co.genesee.mi.us/gcmpc-plan/Safety.htm

We look forward to hearing from you. Should you have any questions, please do not hesitate to contact me at (810)-766-6545 or sgregory@co.genesee.mi.us

Sincerely,

Sharon Gregory, Associate Planner

Shan J. Llegoy

Genesee County Metropolitan Planning Commission

RICK SNYDER



KIRK T. STEUDLE

July 16, 2013

Mr. John Niemela, Director County Road Association of Michigan 417 Seymour, Suite 1 Lansing, Michigan 48933

Mr. Matt Bach, Director of Communications Michigan Municipal League 1675 Green Road Ann Arbor, Michigan 48105

Dear Mr. Niemela and Mr. Bach:

Fiscal Year 2015 Federal Local Safety Program

The Michigan Department of Transportation (MDOT) is pleased to announce the solicitation of new applications for the fiscal year (FY) 2015 Local Safety Program. Federal funds for the Local Safety Program are to be used for highway safety improvements on the local roadway system. All locally controlled roadways, regardless of National Functional Classification, are eligible for the Local Safety Program. The FY 2015 federal budget for this program is estimated at \$15,600,000. This amount may be subject to revisions based on approval of the future federal highway bill. MDOT is asking the County Road Association of Michigan and the Michigan Municipal League to distribute this notice to their member agencies.

Local agencies may submit more than one project application for consideration. Federal safety funds shall not exceed \$600,000 per project, or a maximum amount of \$2,000,000 per Local Agency for the fiscal year. FY 2015 projects are to be developed and obligated between October 1, 2014, and August 28, 2015.

FY 2015 Selected Safety Projects General Information:

- Funded at 80/20 (Federal/Local), unless project scope fixes roadway deficiency related to a fatality (K) within the limits of proposed work, then funded at 90/10 (Federal/Local).
 - Portion eligible for federal aid:
 - Project's Construction Phase ('A' Phase)
 - Preliminary Engineering, ONLY if criteria of Preliminary Engineering Section is met below
 - Portion Not Eligible for federal aid:
 - Right-Of-Way Costs
 - Preliminary Engineering, unless criteria of Preliminary Engineering Section is met below
 - Construction Engineering
 - Decorative Items, not safety related in nature

- 'Lump Summed' at the lesser of the original estimate plus \$20,000, or the original estimate plus 20 percent. Projects may, at MDOT's discretion, be funded by a "Pro-Rata" method.
- Let by MDOT or performed by Local Force Account, as approved by MDOT's Local Agency Program office. For more information, you can visit www.michigan.gov/mdot and click on the Doing Business link, then click on Local Agency Program. In the middle of the screen you will see a link to Force Account and Local Agency Reimbursement System Information.
- All social, economic and environmental impacts within the project limits impacts must be
 mitigated before federal funds can be appropriated and obligated. Project applications
 which are expected to have significant public controversy and/or require an
 environmental assessment will not be considered until these outstanding issues have been
 resolved.
- Local Agencies within MPO (Metropolitan Planning Organization) areas must coordinate with their MPO to ensure inclusion of their project in the area's Transportation Improvement Program for the fiscal year for which the project was selected. MDOT Local Agency Programs will supply a list of selected projects to the MDOT Planning group, but it is the local agency's responsibility to ensure these projects are included in the State Transportation Improvement Program.

FY 2015 Selected Safety Project Design Requirements:

- Meet current standards and warrants, current Americans with Disabilities Act and Buy America requirements.
- Designed in accordance with 3R, 4R, or the American Association of State Highway and Transportation Officials Low Volume Local Roadway Standards. Use of the Capital Preventative Maintenance guidelines and fixes will not be permitted.
- Traffic signal upgrade projects shall include the installation of signal back plates with reflectorized strips.
- Corridor (or local agency-wide) permanent signing or pavement marking projects
 must be of a higher standard than the minimums required by the Michigan Manual of
 Uniform Traffic Control Devices and/or standards. These type projects shall include
 additional signing improvements beyond upgrading sign reflectivity requirements; i.e.
 adding reflective sheeting to sign posts, larger signs, etc., and permanent pavement
 markings shall include improvements such as being recessed or high quality 'durable'
 markings.

Please refer to Attachment A for information regarding submitting candidate Safety Project Applications. Please note that applications must be postmarked by Friday, October 4, 2013.

FY 2015 Safety Program Financial Goals:

Project Type	Total Program
Road Safety Audits (RSA)	\$50,000
Non-motorized facility/Pedestrian improvements	\$100,000
Traffic signal optimization (all red phase)	\$150,000
Centerline and Shoulder Rumble Strip	\$200,000
Guardrail Upgrades and Clear Zone Improvements	\$1,500,000
Projects with scopes that directly correct areas with a concentration of Types "A" and "K" crashes	\$9,500,000
Safety Funds per MDOT Region	\$350,000

Preliminary Engineering

Preliminary Engineering for Selected Safety Projects may be programmed for one or more of the following:

- Design (up to 10% of the estimated eligible construction costs)
 - Transparency (5%) Location Funded at 80/20 (Federal/Local), unless project scope fixes roadway deficiency related to a fatality (K) within the limits of proposed work, then funded at 90/10 (Federal/Local)
 - Identified in the 2008 through 2012 5% Reports.
 - Proposed scope of work must address the noted location deficiencies.
 - Projects that are on the Transparency Report must be clearly identified.
 - MDOT Local Safety Initiative (LSI) Identified Location Funded at 50/50 (Federal/Local)
 - Proposed scope of work must address the noted location deficiencies reviewed and identified by the LSI Program.
 - Copy of MDOT LSI written suggestion list must be included with application.
- Traffic Signal Optimization
 - Funded at 80/20 (Federal/Local).
 - Must complete and implement traffic signal optimization study to analyze and adjust timing of signal controllers.
 - Signals should be studied to allow for a minimum of one second all red phase and the yellow change interval phase evaluated to meet current guidelines.
 - Maximum of \$5,000 total cost will be allowed per signal location for the analysis and adjustment of signal controllers.
 - Signal component upgrades are not permitted under this category.

Mr. John Niemela and Mr. Matt Bach Page 4 July 16, 2013

- It is anticipated this work would be done via force account work by the local agency and physical adjustments of timing will be programmed under an 'A' Phase.
- Road Safety Audits (RSAs)
 - A maximum of \$10,000 in total project costs will be set up for an RSA, with the federal portion being at the same rate as the construction phase of the project.
 - Must be conducted at a time no later than 50% design completion.
 - RSA Final Report must be submitted to the Safety Program Administrator for reimbursement.
 - It is anticipated this work will be completed by a Consultant or another agency other than the road owner.

Our goal is to maintain a fiscally constrained program while maximizing the use of available federal funds. If you have any questions, please feel free to contact Lynnette Firman at (517) 335-2224 or at firman@michigan.gov.

Sincerely,

Larry Doyle

Local Agency Programs Engineer

Enclosure

cc: Dave Morena, FHWA

M. DeLong

P. Boyd

T. Leix

M. Harbison

L. Firman

MDOT Region Engineers

MDOT TSC Managers

MDOT LAP Listserv Members

Rural Task Forces

Metropolitan Planning Organizations

Attachment A - Submitting Candidate Safety Project Applications

Applications must be postmarked no later than Friday, October 4, 2013.

- Projects postmarked after October 4, 2013, at MDOT's discretion, may or may not be reviewed for selection.
- It is recommended that your application be submitted by certified mail or other traceable delivery service.

Applications are reviewed by a committee and selected based on criteria which include:

- 1. Cover Letter
 - Provide a brief overview discussion as to the proposed project, crash pattern that has been experienced and how the proposed scope of work will remedy the past crash history.
- 2. MDOT Form 1627- Safety Project Submittal Form
 - The MDOT Form 1627 can be found at http://mdotcf.state.mi.us/public/webforms/public/1627.pdf or visit www.michigan.gov/mdot (Doing Business, Forms, Local Government, 1627 Safety Project Submittal Form).
- 3. MDOT Time of Return (TOR) analysis
 - Only the MDOT TOR spreadsheet will be accepted. A copy of the data input page and results page must be included in the application submittal.
 - Guardrail oriented projects do not require a TOR analysis.
 - Crash Reduction factors are listed in the TOR Spreadsheet.
 - For more information, you can visit www.michigan.gov/mdot (Doing Business, Local Agency Program, Safety, TOR Spreadsheet).
- 4. UD-10s
 - Include for all crashes that are used to compile the TOR or Highway Safety Manual analysis/computation.
 - Use most current 3 to 5 year period of available data (2008-2010 through current availability).
 - Include only those UD-10 crash reports that relate to the proposed scope of work.
- 5. Detailed cost estimate or Michigan Engineers Resource Library estimate.
- 6. Map showing project location(s).

Applications, to provide additional support, may also include:

- Crash analysis to determine the proposed project's scope.
- Crash concentration maps in the proposed project's limits.
- MDOT LSI written suggestion list (required if requesting participation for Preliminary Engineering).
- Photos of existing project site conditions.
- Preliminary proposed plan view, cross-sections, and/or profiles.
- Ability to deliver a construction package for obligation within this fiscal year.
- Project coordination with other construction projects.
- Highway Safety Manual analysis*.

*Highway Safety Manual (HSM) Analysis

A Highway Safety Analysis may replace or supplement the TOR Analysis. Guardrail oriented projects do not require a Highway Safety Manual (HSM) analysis. For locations where little to no crash history exists, proposed systemic safety improvement or where additional support of the TOR is desired, Local Agencies are encouraged to utilize the Highway Safety Manual (HSM).

FY 2015 HSM Analysis Requirements:

- Hand calculations or use the MDOT HSM spreadsheet located at <u>www.michigan.gov/mdot</u> (Doing Business, Local Agency Program, Safety Program, HSM Analysis Spreadsheet).
- Calibration factors for use as part of HSM analysis have been compiled by MDOT and are included in the spreadsheet. Local Agencies performing hand calculations will need to refer to the www.michigan.gov/highwaysafety (see below) for calibration factors and distribution values.
- For any questions an agency might have regarding the HSM Calibration factors, please contact Dean Kanitz, MDOT Traffic and Safety Unit, at 517-335-2855.

For additional information for application development, please visit www.michigan.gov/highwaysafety, where you can find specifics on:

- Traffic Crash Data (Maps) per Region
- HSM Calibration Factors/Distribution Values (Safety Links, Traffic Standards and Typicals, Safety Programs, Highway Safety Manual)
- Safety Guides (Safety Links, Traffic Standards and Typicals, Safety Programs, Safety Guides)
- Safety Links (Transparency (5%) Report)

Please send all eligible projects and supporting information by Friday, October 4th, 2013, to the following:

Ms. Lynnette Firman, P.E. Safety Engineer, Local Agency Programs Development Services Division 425 W. Ottawa Street, P.O. Box 30050 Lansing, Michigan 48909-7550

Project Application Examples

 Systemic Safety Improvements such as area wide shoulder and center line rumble strips, improved permanent signing and pavement markings

- Elimination, replacement or installation of guardrail, removal of fixed objects
- Traffic and pedestrian signal optimization, installation, and upgrades
- Access management
- Horizontal and vertical curve modifications
- Sight distance and drainage improvements
- Bridge railing replacement or retrofit
- Intersection safety improvements (Stopping Sight Distance, Clear Vision Corners)
- Mid-block pedestrian crossings; improvements to school zones

This list is not all inclusive and other types of safety improvement projects can be submitted for consideration.

Paul Bueche

Subject: FANG Activity Report

From: Richard, Patrick (MSP) [mailto:RichardP@michigan.gov]

Sent: Friday, September 06, 2013 2:47 PM

Subject: FANG Activity Report

To all,

Please see the below activity report for the FANG Section from August 12th thru September 4th, 2013.

8-12-13 FANG officers conducted a Confidential Informant (CI) buy/bust in the parking lot of a party store in the City of Burton. The CI made a purchase of 1 gram of "crack" cocaine from a subject in the parking lot. After the purchase was made two males were arrested for delivery of cocaine. The buy money was recovered and approximately 1.5 grams of "crack" cocaine was seized from the males. One of the males was later lodged in the Genesee County Jail.

8-12-13 FANG officers conducted a controlled buy of narcotics using a CI from an apartment building in Davison Township. The CI went to the apartment building and purchased .2 grams of "crack" cocaine from a male residing there. The investigation continued and eventually a search warrant was executed on the apartment.

8-13-13 FANG officers were working foot patrol downtown Flint during "Back to the Bricks". Officers made contact with a suspicious male parked behind a building. The male was found to be in possession of approximately 29 grams of Ketamine. He was arrested and later lodged in the Genesee County Jail.

On 8-14-13 FANG officers brought a four month investigation and several CI buys of Cocaine from the same suspect to a conclusion. FANG officers observed the suspect leave his residence and requested the Troopers from the Third District HST conduct a traffic stop on the individual, as the suspect had a valid felony warrant for his arrest. The suspect was stopped in Mt. Morris Township and arrested on the warrant. The front seat passenger was also arrested after officers observed him throw a small amount of Heroin and Crack Cocaine out of the passenger window prior to the vehicle stopping. A search warrant was then executed at the main suspect's residence and officers located eight (8) ounces of powder Cocaine, one (1) ounce of Crack Cocaine and approximately four (4) grams of Heroin, along with \$3700.00 in cash. Both suspects were lodged at the Genesee County Jail on charges of PWID Cocaine, PWID Crack Cocaine, PWID Heroin and forfeiture proceedings were initiated on the cash seized.

On 8-15-13, FANG officers conducted a confidential informant purchase of 5 grams of heroin from a suspect in the city of Flint. FANG officers conducted surveillance on the suspect before and after the buy. The investigation is on-going.

On 8-15-13, FANG officers conducted a controlled confidential informant purchase of 2 grams of heroin from a suspect in the city of Flint. The investigation is on-going.

8-16-13 FANG officers were called to assist the Genesee County Sheriff Department on a traffic stop while working "Back to the Bricks" detail. Two males were stopped and 11 individual baggies of Marijuana were located in the vehicle. One male was lodged in the Genesee County Jail and the other released pending further investigation.

On 8-16-13, FANG officers conducted a controlled confidential informant purchase of heroin from a suspect in the Twp. of Davison. As part of this investigation officers obtained and executed a search warrant at the

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suspect's apartment in the Twp. of Davison on 8-29-13. Officers seized approx. 24 grams of crack and forfeiture proceedings were initiated on \$8,801.00. The suspect who was on parole for murder 2nd degree was lodged in the Genesee County Jail.

On 8-20-13, FANG officers conducted a controlled confidential informant purchase of cocaine from a suspect in the city of Flint. FANG Officers then obtained and executed a search warrant at the suspect residence on 8-21-13. Offices seized approx. 15 grams of cocaine, 1 gram of heroin, 2 grams of marijuana, 2 handguns (one stolen), 3 shotguns, and 2 rifles. The suspect is a convicted felon. He was lodged and federal charges are being sought.

On 8-20-13, FANG officers conducted a controlled confidential informant purchase of crack cocaine from a suspect in the city of Flint. As a result of this on-going investigation officers obtained and executed a search warrant at this location on 8-30-13. Officers seized approx. 7 grams of crack cocaine, a handgun and initiated forfeiture proceedings on \$971.00. The suspect was lodged in the Genesee County Jail.

On 8-20-13, FANG officers conducted a controlled confidential informant purchase of crack cocaine from a suspect in the city of Flint. The investigation is on-going.

On 8-21-13, FANG and MAGNET methamphetamine lab trained officers responded to Port Huron to assist with the dismantle and transport of hazardous materials from a methamphetamine lab.

On 8-22-13, a FANG methamphetamine lab trained officer responded to St. Clair County to assist the FBI with the dismantle and transport of hazardous materials from a methamphetamine lab.

On 8-22-13, FANG officers obtained and executed a search warrant at the scene of a suspected marijuana grow in the City of Burton. Officers seized 27 marijuana plants.

On 8-23-13, FANG officers responded to a fire at the request of Burton Fire and Police. An un-secured marijuana grow (outdoor unlocked shed) had caught fire. Officers seized 16 marijuana plants.

8-26-13 FANG officers were conducting surveillance on a known drug house in the City of Flint. Officers observed a female arrive at the house and go inside. The female exited the house a minute later and left. Officers stopped the female in the City of Burton and made contact. She was found to be in possession of .3 grams of "crack" cocaine. She was arrested and later released pending further investigation.

8-27-13 FANG officers were contacted by MSP 3rd District Fugitive Team to assist in the apprehension of a known fugitive. Officers observed the male exit a vehicle near the entrance of McLaren Hospital. The male observed officers approaching and attempted to flee on foot. After a short foot pursuit the male was taken into custody. The male was found to be in possession of approximately 2.3 grams of cocaine and a dose of ecstasy. He was turned over to a Fugitive Team member and lodged in the Flint City lock up.

8-28-13 FANG officers conducted a controlled buy of narcotics using a CI from a known drug house in the City of Flint. The CI purchased .5 grams of "crack" cocaine from a male residing in the house. Intelligence was gathered and the investigation is still on going.

8-29-13 FANG officers conducted an Undercover (UC) officer purchase of heroin from a male in an apartment complex in the City of Flint. The UC officer called the phone number of a heroin dealer received from a known heroin user. The UC officer drove and met the dealer in a parking lot of the apartment complex. Approximately .3 grams of heroin was purchased and intelligence of the male was gathered. The investigation is still on going.

On 8-29-13, Fang officers assisted Davison Twp. with the execution of search warrant. The search warrant was executed as part of a drive by shooting investigation. The entry and search warrant was executed without incident.

On 9-3-13, FANG officers conducted a buy/bust of heroin from a suspect in the city of Flint. Officers obtained consent to search of the residence the suspect came from prior to the deal. Officers seized 20 bindles of heroin. The suspect was lodged in the Genesee County Jail.

On 9-3-13, FANG officers utilized a confidential informant to set up a street purchase of a handgun. A location for the deal and a description of the suspect was obtained. As officers made contact with him at the meet spot, the suspect attempted to flee on foot. The handgun to be sold, a stolen .45 cal. semi auto handgun was found loaded and cocked in his waistband. The suspect was lodged in the Genesee County Jail. The suspect is a convicted felon has been charged federally.

On 9-4-13, FANG officers received location information from a confidential informant regarding a person that was involved in a shooting the night prior. With the assistance of Third District HST Sgt. Joe VanderMeulen and Tpr. Wayne Barrigar a traffic stop was conducted on the suspect when he left the residence. The suspect was in possession of a .38 caliber revolver. The suspect was lodged in the Genesee County Jail. The suspect is a convicted felon has been charged federally.

On 9-4-13, FANG officers conducted surveillance on a known drug dealer's residence in the city of Flint. A vehicle was followed away as it left the residence and at the request of FANG a traffic stop was initiated by a marked MSP 3rd District HST vehicle. The vehicle did not stop and a pursuit was initiated. During the pursuit the driver threw a baggy of crack and a handgun out the window. Both were recovered. The driver then gave up and pulled over. The suspect was lodged in the Genesee County Jail. The suspect is a convicted felon has been charged federally.

Thanks to all of you for your continued support. If you have any questions or concerns, please contact me at your earliest convenience.

Pat

D/F/Lt. Patrick Richard Section Commander-Flint Area Narcotics Group Third District Headquarters Michigan State Police

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"