

**City of Swartz Creek
AGENDA**

**Regular Council Meeting, Monday, March 9, 2015, 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. Council Meeting of February 23, 2015 MOTION [Pg. 18](#)
 - 4B. Closed Session of Council Meeting of February 23, 2015 MOTION [Forthcoming](#)
5. **APPROVE AGENDA:**
 - 5A. Proposed / Amended Agenda MOTION [Pg. 1](#)
6. **REPORTS & COMMUNICATIONS:**
 - 6A. City Manager's Report (Agenda Item) MOTION [Pg. 2](#)
 - 6B. CDBG Signature Card Request (Agenda Item) [Pg. 23](#)
 - 6C. Recreation Passport Grant Materials (Agenda Item) [Pg. 24](#)
 - 6D. Request by Whaley Children's House (Agenda Item) [Pg. 27](#)
 - 6E. Third Street Property Information (Agenda Item) [Pg. 28](#)
 - 6F. Monthly Reports (building, police, check run, DPS, revenue/expense) [Pg. 30](#)
 - 6G. January and February FANG report [Pg. 50](#)
 - 6H. Annual Water Supply Cross Connection Program Report [Pg. 55](#)
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
 - 8A. CDBG Signature Card Approval RESO [Pg. 15](#)
 - 8B. Recreation Passport Grant RESO [Pg. 15](#)
 - 8C. Third Street Property RESO [Pg. 16](#)
 - 8D. Whaley Children Banners RESO [Pg. 16](#)
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, March 9, 2015 - 7:00 P.M.

TO: *Honorable Mayor, Mayor Pro-Tem & Council Members*
FROM: Adam Zettel, City Manager
DATE: March 4, 2015

OLD / ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

✓ **RACEWAY STATUS** *(No Change of Status)*

The planning commission considered the zoning of the raceway on February 3, 2015. The entire site is zoned industrial. It is believed that the General Business Zoning with a Planned Unit Development overlay designation will be more advantageous for the community and owner.

This zoning consideration follows recent news that the Sports Creek Raceway is officially closed and is for sale. They are already in the process of liquidating assets. Because the owner is working with brokers and other real-estate professionals, the planning commission withheld an immediate recommendation pending the incorporation of this decision into the master planning process and the input of the owner's experts.

The previous status of this property is as follows:

Our community will forego \$44,000 of general fund revenues annually moving forward due to the stoppage of operations.

This tax appeal is still out there as well. They are requesting a true cash value of \$500,000. The asking price is reportedly "a couple million."

One way or another, they still have 108.5 acres at a signalized intersection with I-69. Their appeal information is as follows:

2014 Taxable: \$904,200
2014 Taxable (requested): \$250,000

✓ **DOWNTOWN PARKING LOTS** *(No Change of Status)*

The trees are in. Now we await the light installation and fences.

✓ **STREETS** *(See Individual Category)*

MILLER ROAD RESURFACING PROJECT *(Update)*

We await construction.

LOCAL STREET PLAN *(No Change of Status)*

With the plan and ballot language approved, informational material is being created and distributed. Dates are tentatively chosen for day-long workshops at city hall on Friday, April 17th and Saturday, April 18th. Other dates will likely be added.

In related news, the estimated impact of the proposed state sales tax increase is more apparent. It appears that the state intends to increase the city's share of ACT 51 revenues by about \$250,000 over three years.

The following is background information on the street proposal.

Ballot language for the May street proposal is as follows:

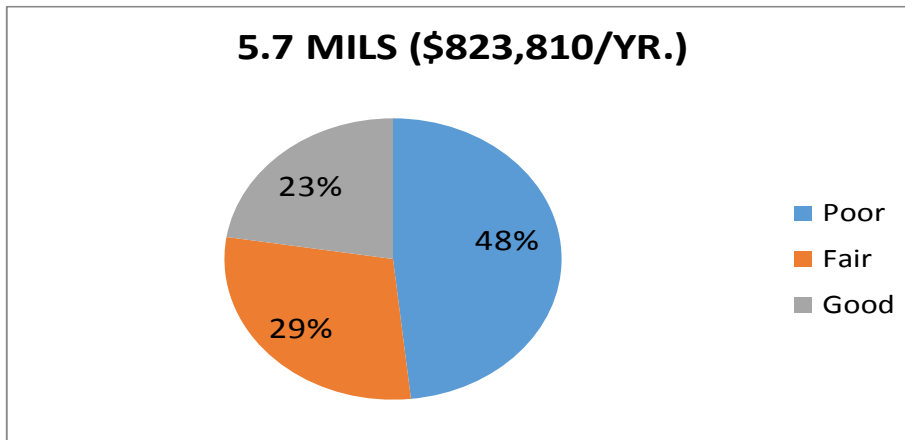
Ballot Question

Shall the City of Swartz Creek be authorized to levy a millage of up to a maximum of 5.7 mills (\$5.70 Per \$1,000 of taxable value) for twenty (20) years, 2015-2034, inclusive, for the purpose of funding construction and interest costs for the replacement, rehabilitation, repair, and maintenance of public streets and include pavement, sidewalk, curb, gutter, shoulders, and related drainage work within the City of Swartz Creek, the estimated revenues that will be collected during the first year of this millage as authorized and levied to be \$823,810?

The financial impact of 5.7 mills is as follows:

Levy Impacts on Homes	5.7 mil (\$824k/yr)	
	Month	Year
Home Value \$70,000 (\$35,000 taxable)	\$16.63	\$199.50
Home Value \$100,000 (\$50,000 taxable)	\$23.75	\$285.00
Home Value \$150,000 (\$75,000 taxable)	\$35.63	\$427.50

The following represents the twenty year level of service at 5.7 mills:



SCRAP TIRE GRANT *(No Change of Status)*

We submitted a placeholder application for another round of funding. This way, if a street levy/assessment is approved, we can begin construction in 2015 instead of

2016 and potentially save \$500,000 in the process. However, the state requested we resubmit the proposal for a lesser amount to reflect 4x higher demand for grant funds over what is available. The projects tentatively scheduled include:

Preventative Maintenance Improvements

Parkridge Parkway	\$70,000
Yarmy Drive	\$162,000
TOTAL	\$232,000

Reconstruction (including water main)

Worcester Drive	\$800,000
Worcester Water main	\$345,000
TOTAL	\$1,145,000

<u>Construction Total</u>	\$1,377,000
Design/Construction Engineering	\$210,000
TOTAL PROJECT COST	\$1,587,000

Funding Breakdown

-Scrap Tire Grant (provisional)	\$125,000
-Water Fund (including surface work)	\$500,000
-Street Fund (levy/assessment needed)	\$962,000

Because of the loss in scrap tire grant availability, the city will have to wait for bids to come in and make tough decisions regarding the trimming of the project, the allocation of general fund dollars, or the delay of some street work. For the time being, we want to keep our foot in the door on any funds available.

✓ **WATER – SEWER ISSUES PENDING** *(See Individual Category)*

SEWER REHABILITATION PROGRAM *(No Change of Status)*

The city is moving forward with relining of portions of the Worcester Drive sewer line and inspection of sections of Seymour, Greenleaf, Durwood, Valleyview, Birchcrest, Chesterfield, and Chelmsford as approved at the January 26th meeting. The scope of work is estimated to cost \$146,320.

BEAR CREEK SANITARY SEWER AGREEMENT *(No Change of Status)*

Gaines has new leadership. We await their response to the city approval.

KWA *(No Change of Status)*

The KWA water pipeline project is currently under budget and on schedule. We should be online in 2016.

STORM SEWER *(No Change of Status)*

The ordinances are approved. We await final approval from the state regarding our National Pollutant Discharge Elimination System (NPDES) permit. Recently, Mr. Svrcek has been networking with other communities in Genesee County about future expectations of the NPDES permit and common problems. We may investigate new partnerships for permitting instead of using the county.

WATER LOSS *(No Change of Status)*

We have been auditing accounts and upgrading large customer meters, including General Motors. One large retail customer was found to have a billing error that will account for some of the water loss. Unfortunately, what we are finding is that the loss is more comparable to a thousand paper cuts than a nick to a large artery. So, while we are making progress, we don't expect to solve the loss by changing one bad meter or finding a large leak.

We have also discovered that there was water entering (but not leaving) the water tower. This tower was supposed to be sealed off with a closed valve. We have double-valved the water tower off from the system, with the intention of physically disconnecting it this summer. The water that we drained would have contributed to substantial water loss (over 40,000 cubic feet if full).

Another step we are taking is to meter water usage for the Swartz Creek Area Fire Department. We intend to monitor the use this summer and plan to bill for the usage in the next fiscal year.

✓ **PERSONNEL: POLICIES & PROCEDURES (Update)**

A draft is pending review by the city attorney. I will have this in front of the city council soon. In addition, I have been working on a new code of ethics, based on the International City/County Management Association, for inclusion in the handbook.

In the interest of getting something on the books and training employees, I want to move this forward now. There are other policies that will likely be added over time, so please be patient as we improve upon the policy manual. The concern is that we will stall the effort with "paralysis by analysis" if we wait until every possible work related policy is drafted and agreed upon at the same time. It will be easier to add additional policies, like confined space, over time.

✓ **4438 MORRISH ROAD (No Change of Status)**

At the first December meeting, the DDA presented findings to the council and sought permission to move forward with formally exploring the development of the parcel. The council continued the decision until after the New Year. I will bring their request back at that time. If council members can convey their individual concerns and questions at this meeting, or to me directly, I will be better prepared to discuss these. A summary of the efforts so far follows.

At the November DDA meeting, an architect presented some conceptual options that they believe are possible from a market and physical standpoint. They believe this site is well suited for dense housing. They believe that a commercial component may be feasible on the corner of Morrish, due to higher exposure and access, but they do not believe office, retail, or other commercial uses would work on Fortino Drive.

In accordance with the DDA vision and prior recommendations by market consultants (Anderson Economic Group), the DDA agrees with this assessment. New housing would bring residents downtown, adding disposable income, tax base, social capital, and positive branding (image building). The housing proposed, likely to be townhouse style, is also more practical from a market standpoint because it is not as risky as commercial space or low density housing options. Again, this is all conceptual only!

This plan is intended to present a visual of what the site COULD look like if developed. It is not intended to reflect proposed traffic patterns, density, or even use. It also does not preclude the movement of Fortino Drive or the inclusion of public components, such as parking.

The DDA is really just asking the question: will the city council consider a development of some type here, or is the land slated to be used for another purpose? If interested, the DDA will engage professionals, at their expense, to explore options and test the function and marketability of such options. Based upon my work with the DDA and the current circumstances, I believe this is the right course and support the concept.

Ultimately, the city council would have final say over any sale and any site plan that is approved.

✓ **SHARED SERVICES, POLICE DEPARTMENTS** *(No Change of Status)*

Officers of both departments were sworn in at a joint ceremony on January 14th. In addition to the oath of office for our officers, there will also be a departmental meeting to begin forming committee assignments with the officers in order to develop effective planning for the future potential consolidation of the two departments.

I have started to hold regular meetings with city and township staff. We anticipate forming committees with a broad membership to evaluate merger issues ranging from finance and personnel to public outreach.

The very next step will likely include a search for independent legal counsel that can mediate the process and structure a temporary entity that has the ability to represent a neutral authority.

✓ **SPRINGBROOK EAST & HERITAGE VACANT LOTS** *(No Change of Status)*

Following are issues pending for the three Associations:

SPRINGBROOK COLONY	SPRINGBROOK EAST	HERITAGE VILLAGE
<i>No outstanding issues</i>	<i>No outstanding issues</i>	<i>Seek solution for 4 vacant lots owned by city.</i>

Units continue to sell in Springbrook East and are under construction. At a meeting in the near future, the city council should look at what to do with the sale proceeds. The intention throughout the sale process appeared to be to allocate revenues above the city's input back to the homeowners association. If there is no objection, I will begin working with their leadership on this matter.

✓ **MEIJER COMMUNITY DONATION** *(No Change of Status)*

I have contacted Meijer, and they definitely wish to have a public event to commemorate their contribution to the community. Perhaps a recognition of their donation along the Veteran's walk on Fortino would be appropriate during Memorial Day.

✓ **WINCHESTER WOODS LOTS** *(No Change of Status)*

Tom and I have taken a harder look at the development of this area. Previously, the city considered an assessment that would provide drainage, curbs, gutters, road construction, street lights and sidewalks. The price per lot was absurd (over \$30,000

per lot). What we have found over the years is that the desirability of the area is large based upon its rustic feel. In fact, the asphalt millings used on the road are garnering much praise from the residents.

I think the goal should be to make these lots buildable for quality homes. The city could probably achieve this with less intensive ditching and surfacing of the roads, without an underground drainage system, lights, curbs, and sidewalks. This would drastically reduce the scope of the project.

Tom may begin the process of using our crews to place asphalt millings on the two-track paths in the coming months (years), as well as working on ditching/drainage. Since most (but not all) underground utilities are in place, we may be able to enable lot sales in the near future without much capital investment.

Concerning the city-owned lots. I suggest we hold on to these for a few reasons. 1. We may need them to make the large area usable, by providing drainage transportation or detention. 2. There is no value to speak of at this point. 3. A sale of lots to an adjacent property owner could compromise the success of any special assessment for improvements and the ability to use these lots for single family homes.

✓ **NEWSLETTER** (*No Change of Status*)

The next edition of our community newsletter is scheduled to be distributed at the end of March or early April. Please let me know if you have content.

✓ **CONSUMERS ENERGY** (*No Change of Status*)

In a recent development, the city has learned that voltage regulators in the area may be malfunctioning and resulting in light bulb and appliance failure. We are working with the media to disseminate information to our residents so they may become aware of the issue and their rights to potential compensation.

I was notified the week of February 9th that Consumers would continue to upgrade fixtures, at their cost, to make the system more energy efficient. I requested documentation of such changes/work orders, as well as affirmation of contract adjustments. I was given a specific contact, including a direct phone line, for contractual amendments. I am as confident as one can be that the process, moving forward, will be tracked appropriately. The changes will continue to save the city money on an annual basis.

The contract amendment that was approved in January has been sent to Consumers. We have an intern performing a field audit on the contract as it relates to referenced lights on our street network. This is in process. Errors can be adjusted and reflected on the current contract anytime.

I have also written to Consumers to request formal dialogue on the refund issue. They have contacted their legal department. They have already applied the initial refund on our last statement in the amount of \$61,985.33. We will continue to look at the refund amount. For background, the refund offered only goes back three years. We suspect

funds are own for a substantially longer period of time. However, the Michigan Public Service Commission is reported to limit excessive billing refunds to three years.

✓ **MEDICAL MARIJUANA MORATORIUM** *(No Change of Status)*

The council placed a moratorium on medical marijuana dispensaries and growing facilities, effective October 30, 2014. This is a 180 day moratorium that is set to expire at the end of April. Among other reasons, the moratorium was put in place to better prepare for pending state legislation that would dramatically alter the playing field.

The planning commission has not visited this issue yet since their legislation has not been passed. However, there are bills pending that keep the issue relevant. If changes occur soon, the commission may be able to make a recommendation on whether to alter the ordinance or not. If not, it may be advisable to extend the moratorium. I will keep the city council informed.

✓ **RENTAL REGISTRATION AND INSPECTIONS** *(No Change of Status)*

It looks like the legislature will leave rental registration alone. I am working on the last of the administrative forms and scoring sheets that would be used in the inspection process. Once this is complete, I will forward these to the council for review with the ordinance.

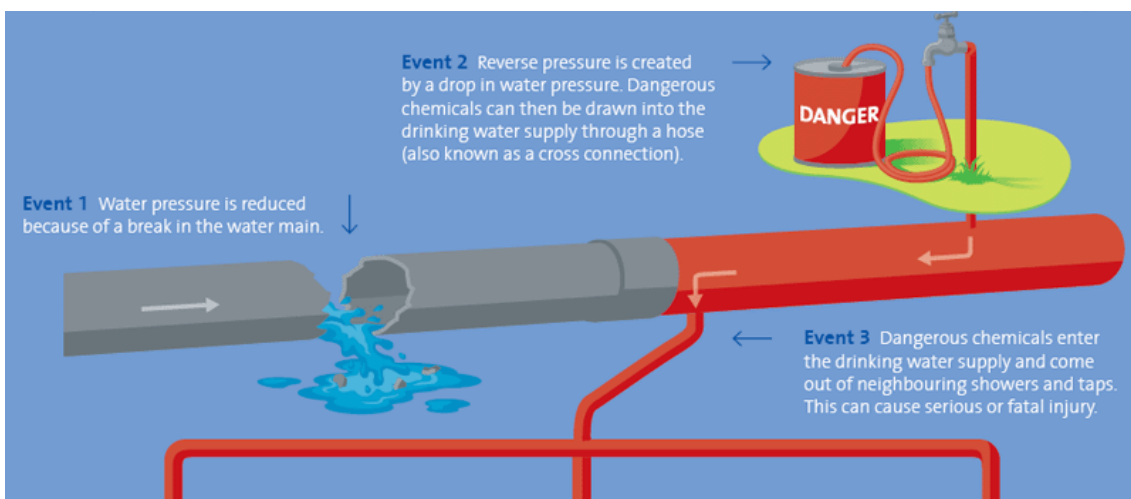
✓ **OTHER COMMUNICATIONS & HAPPENINGS** *(Update)*

❑ **MONTHLY REPORTS** *(Update)*

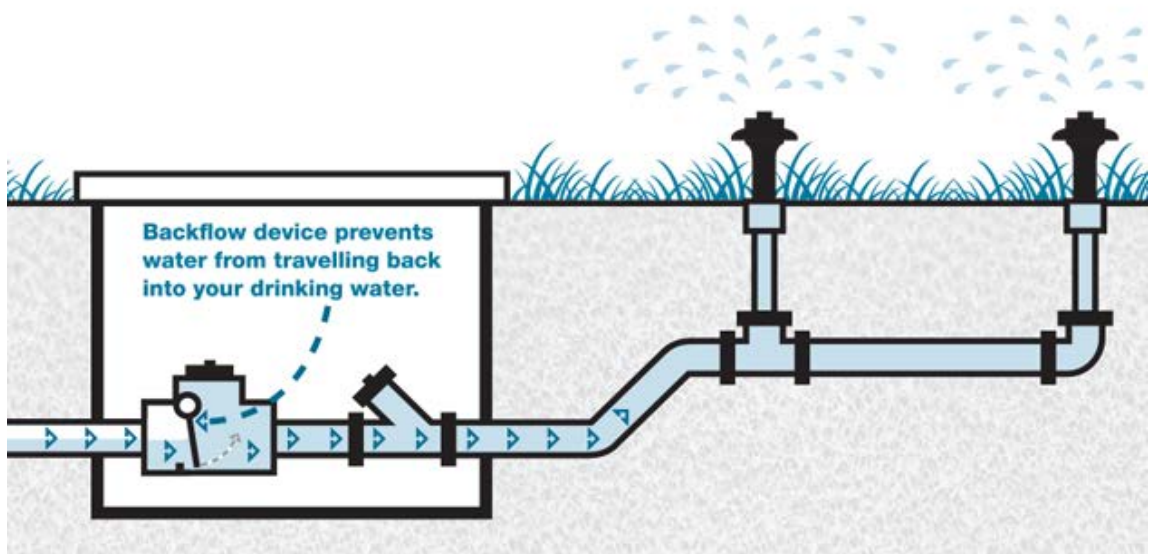
The monthly reports for February are included for this meeting. A two month report from the Flint Area Narcotics Group is also attached.

❑ **WATER SUPPLY CROSS CONNECTION REPORT** *(Update)*

Cross-connections are defined as actual or potential connections between a potable water supply and a non-potable source where it is possible for a contaminant to enter the drinking water supply. An example is when the city closes a water main to repair a break, thereby draining the pipes above by reducing pressure. Improper connections to irrigation systems, industrial equipment, and other systems can syphon bad things into the public water system. This image represents this process.



To prevent backflow as described above, water system users are required to place physical or procedural measures in place to a level proportionate to the risk. This image illustrates a commercial irrigation system backflow prevention device.



The city contracts with a company called Hydro Designs to complete inspections and enforcement related to our cross connection program. The results of their efforts in the last year have been documented in the report to the state Department of Environmental Quality that is attached.

You will see that the report includes a higher number of high hazard inspections completed than required and a lower number of low hazard inspections completed than required. Mr. Svrcek indicates that some of the low hazard inspections on the list are in the notification process or may be delayed due to vacancy. This should not be an issue.

High hazard examples in the city include Sharp's mortuary establishment, pharmaceutical compounding facilities, and General Motors. Low hazard examples include establishments with water-fed soda machines, like gas stations.

- ✓ **BOARDS & COMMISSIONS** (See *Individual Category*)
- **PLANNING COMMISSION** (*Update*)

In addition to the Third Street property recommendation (discussed elsewhere in the report) the commission began work on the master plan. Staff explained the purpose and process of the five year amendment to the master plan. The goal of this meeting was to leave with a basic understanding of the scope of changes and reasons for such changes.

In reviewing the existing document, there were some preliminary findings. Those include:

1. The area needs hotels

2. West end businesses need a boost
3. Business solicitation is lacking
4. Building and code enforcement is needed
5. Branding of the community is absent
6. The plan should consider green technology such as turbines and solar panels
7. The plan should reflect more policy needs, such as policing strategies for healthy retail
8. Entry way signs and landscaping should be moved forward

It was decided that the Public Workshop that was scheduled for April would be delayed. The commission will go through the plan on its own, page by page, at that meeting.

Biggby is still on hold at the request of the applicant. Their plan was conditionally approved on February 3rd, but they may be making some adjustments before coming to the city council.

DOWNTOWN DEVELOPMENT AUTHORITY (*Update*)

The DDA is planning to meet on March 12th to consider the Fortino/Morrish Road property and the Family Movie Night Schedule.

ZONING BOARD OF APPEALS (*No Change of Status*)

The ZBA will have their annual meeting at 6pm on March 18th at city hall.

PARKS AND RECREATION COMMISSION (*Update*)

The Parks Commission met on March 4th. Most of the meeting focused on the Recreation Passport Grant (below). They also had discussions about summer projects for this year.

BOARD OF REVIEW (*Update*)

The Board of Review held an organizational meeting on March 3rd in preparation of the March meetings. All members, including the new alternate position, were in attendance.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

✓ **CDBG SIGNATURE CARD** (*Resolution*)

The community development block grant program that the city participates in is operated by the Genesee County Metropolitan Planning Commission. This program allocates about \$30,000 to the city on a three year basis for community development projects. We have used it for streetscapes in downtown and on Elms Road, as well as funding for the senior center. As a part of doing business, they require updated signature cards for the disbursement of funds. A resolution is included to this end.

✓ **RECREATION PASSPORT GRANT** (*Resolution*)

The time has come to consider the recreation passport grant application approval. The park board has been working for many years on much needed improvements. Some funds were placed aside the last two fiscal years to assist with these projects,

but the park board has been working with staff to leverage these funds with a grant in order to accomplish more.

The Recreation Passport Grant, funded by the additional voluntary vehicle registration contributions, is the perfect tool to accomplish this. While most DNR grants fund new projects, this particular grant is relatively unique because it focuses on rehabilitation. Given the needs identified in the park plan and by the park board, this works out perfectly.

What is requested at this time is approval to apply for this grant, as well as a tentative commitment to budget for match funds. This is no small allocation. While we expect to meet much of the \$51,000 worth of local match with donations and force account activities (in-house labor and equipment), we should anticipate the worst and plan for a cash outlay in that amount. The good news is that the grant cannot be started until 2016 and may actually span two future fiscal years as a summer project.

I know some council members are very familiar with the proposal. For those that are not, please let me know so we can go over it. Again, we are looking for a resolution to apply at this point. Such resolution is attached. There is no commitment to engineer, bid, or construct any improvements.

If approved this fall, we will look to proceed with bid document preparation and bidding in late 2015-early 2016.

The grant scope is as follows:

Elms Park Recreation Passport Grant Proposed Scope

<u>Work Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
Restroom Renovation	1	LS	\$41,500.00	\$41,500
Barrier free parking at main pavilion (Add 1 van accessible stall) 16' x 20' HMA and signage	1	LS	\$3,850.00	\$3,850
Speed table concrete road crossing, 6" thick, 45' x 8'	360	SFT	\$7.20	\$2,592
Concrete sidewalk to Tammy Reaves Memorial pavilion, 5' x 130'	650	SFT	\$4.40	\$2,860
Barrier free parking at south parking lot 16' x 20' HMA and signage	1	LS	\$3,850.00	\$3,850
Backstop	1	LS	\$3,520.00	\$3,520
Exercise stations, manufactured, installed	3	EA	\$1,320.00	\$3,960
Paved walking path, 8' wide	615	LFT	\$33.00	\$20,295
MDNR sign	1	LS	\$500.00	\$500
SESC, restoration	1	LS	\$1,000.00	\$1,000

Estimated Construction Cost	\$83,927
Engineering (15%)	\$12,589
Total Estimated Project Cost	\$96,516

✓ **THIRD STREET PROPERTY** (*Resolution*)

At their regular meeting on March 3rd, the planning commission discussed the various options for the future of 5017 Third Street, including use by Woods Collision, a residential interested to the south and another residential interest on Miller Road. It was noted that a strong and viable interest now existed to split the property with the residence to the south and the business to the north. This was supported by the attendance of the residential property, the Carr's, and a letter from the owner of Woods Collision.

The commission discussed the specifics of such a split and sale, including zoning, screening, combination of the parcels, and the instrument of sale. After weighing the master plan, public input, and their own insight they decide to recommend splitting the parcels between the neighbors with conditions. The following motion was passed:

Resolution No. 150203-03 **(Unofficial)** **(Carried)**

Motion by Commissioner Florine, support by Commissioner Grimes, whereas the Swartz Creek Planning Commission makes the following findings as it relates to the future use of 5017 Third Street, PID 58-01-502-077:

- 1. The prior use, existing zoning, and future land use designation for this parcel are all classified as residential*
- 2. The parcel still retains two accessory structures of a residential use*
- 3. The parcel is adjacent to a residential use to the south and a commercial use to the north, with residential across the street and commercial behind*
- 4. Interest in the site for both commercial and residential uses has been expressed*
- 5. Adjacent owners have expressed a written interest to split the property*
- 6. Parcels must be rezoned to reflect the parent parcel of the respective buyer*
- 7. The split line is to run east-west*
- 8. The resulting split parcels must be combined with the respective parent parcels upon any sale*

Therefore, the planning commission hereby recommends the city council direct the split and negotiated sale of this parcel with the adjacent landowners on Third Street.

*YES: Florence, Florine, Grimes, Pinkston, Ridley, Stephens, Krueger.
NO: None. Motion declared carried.*

A resolution has been crafted to reflect this recommendation.

✓ **DOWNTOWN BANNERS** (*Resolution*)

Similar to the sport achievement sign issue, the city gets requests to place third party banners on downtown light poles on rare occasions. In the past, the city has placed DDA purchased banners supporting the farmers market and school purchased

banners supporting educational initiatives. The city also has its own compliment of banners for recognition of our veterans and recognized holidays.

The reason I am bring this up now is because of a request from the Whaley Children's Center. See the letter included in this packet. I am not sure how the city council wants to proceed here. I suspect that if we place every banner that someone donates in the name of commercial or non-commercial speech, we are going to have serious issues. However, it may not be necessary to limit banners only to those officially purchased by the city.

What is the next step? I drafted a resolution, in the affirmative, that would enable placement of the banners in question and establish guidelines for future requests. I do not have a recommendation on how to proceed. The conservative approach is to deny all non-official speech and limit our labor and equipment involvement in the placement of these banners. On the flip side, these light poles and banner brackets were installed for the explicit purpose of community promotion.

Again, I drafted a resolution only to provide a place to start the conversation. There is not a clear preferred way to proceed.

Council Questions, Inquiries, Requests and Comments

- *Taxable Value: Taxable value for 2015 is expected to be \$147,252,487, an increase of \$1,200,661 over 2014 (+0.9%). This number does not reflect Board of Review.*

**City of Swartz Creek
RESOLUTIONS
Regular Council Meeting, Monday, March 9, 2015, 7:00 P.M.**

Resolution No. 150309-4A MINUTES – FEBRUARY 23, 2015

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday, February 23, 2015, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150309-4B CLOSED SESSION MINUTES – FEBRUARY 23, 2015

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Closed Session Council Meeting held Monday, February 23, 2015, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150309-5A 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 March 9, 2015, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150309-6A CITY MANAGER’S REPORT

Motion by Councilmember: _____

I Move the Swartz Creek City Council accept the City Manager’s Report of March 9, 2015, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150309-8A CDBG SIGNATURE CARD

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek participates in the Genesee County Community Development Program; and

WHEREAS, the Genesee County Community Development Program has requested that we update our authorized signature cards.

NOW, THEREFORE, BE IT RESOLVED that the following individuals be authorized to request reimbursement from the Community Development Block Grant Program:

1. Juanita Aguilar, City Clerk/Finance Director
2. Adam Zettel, City Manager
3. Deana Korth, City Treasurer
4. Thomas Svrcek, City Director of Public Services

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150309-8B RECREATION PASSPORT GRANT

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek City Council supports the submission of an application titled, "Elms Park Community Renovation Project" to the Recreation Passport Grant Program for development of accessibility features, restroom upgrades, and an exercise path at Elms Park; and

WHEREAS, the proposed application is supported by the Community's 5-Year Approved Parks and Recreation Plan; and

WHEREAS, the City of Swartz Creek City Council has made the financial commitment to the project in the amount of \$51,516 matching funds, in cash and/or force account.

NOW THEREFORE, BE IT RESOLVED that the City of Swartz Creek City Council hereby authorizes submission of a Recreation Passport Grant Program Application for \$96,516, and further resolves to make available its financial obligation amount of \$51,516 (53.4%) of a total \$96,516 project cost, during the 2015-2016 fiscal year.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150309-8C

THIRD STREET PROPERTY

Motion by Councilmember: _____

WHEREAS, the Swartz Creek Planning Commission made the following findings as it relates to the future use of 5017 Third Street, PID 58-01-502-077:

1. The prior use, existing zoning, and future land use designation for this parcel are all classified as residential
2. The parcel still retains two accessory structures of a residential use
3. The parcel is adjacent to a residential use to the south and a commercial use to the north, with residential across the street and commercial behind
4. Adjacent owners have expressed a written interest to split the property
5. If split, resulting parcels must be rezoned to reflect the parent parcel of the respective buyer
6. Any split line must transect the property east-west to enable access
7. Resulting parcel splits must be combined with the respective parent parcels upon any sale; and

WHEREAS, the Swartz Creek concurs with those findings.

NOW, THEREFORE BE IT RESOLVED, the Swartz Creek City Council hereby directs the city manager to negotiate the sale, split, and related conditions of such sale with the adjacent landowners on Third Street.

BE IT FURTHER RESOLVED, the city manager is directed to determine a fair market value with the city assessor as the basis for the sale price and to return with the results of the negotiation by April 13, 2015 for review by the city council.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 150309-8D

DOWNTOWN BANNERS

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek receives requests from time to time to place banners on public light poles; and

WHEREAS, such requests have come from other governmental entities and non-profits that offered to purchase banners promoting non-commercial speech; and

WHEREAS, the City sees a public benefit to promoting activities of local governments, schools, and non-profits; and

WHEREAS, the City also finds that the scope of this support needs to be limited in order to be practically and financially feasible; and

WHEREAS, the City Council finds that the placement of such banners is advisable when the following circumstances apply:

1. The request comes from a governmental entity, school, or recognized non-profit
2. The requesting party pays for the banners in full
3. The content of the banner is non-commercial and is found to serve a local public purpose
4. The city reserves the right to remove the banners at any time for any reason and is under no obligation to provide specific locations or timeframes of exposure
5. Replacements will not be provided by the city for any reason
6. The city council will vote on every such request to make findings in accordance with the above guidelines

NOW, THEREFORE, BE IT RESOLVED, the Swartz Creek City Council hereby approves the request by the Whaley Children’s Center to place banners purchased by the WCC on downtown lamp posts during the month of April to promote the Paint Our Town Blue initiative, an awareness program related to child protection.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE REGULAR COUNCIL MEETING
DATE 2/23/2015**

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.

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

Councilmembers Absent: None.

Staff Present: City Manager Adam Zettel, Deputy City Clerk Deanna Korth, DPS Director Tom Svrcek, Police Chief Rick Clolinger, City Attorney Mike Gildner.

Others Present: Andy Harris, Sharon Shumaker, Bud Grimes, Ron Schultz, Jim Florence, Boots Abrams.

APPROVAL OF MINUTES

Resolution No. 150223-01 **(Carried)**

Motion by Councilmember Porath
Second by Mayor Pro-Tem Abrams

I Move the Swartz Creek City Council hereby approve the Minutes of the Regular Council Meeting held Monday, February 9, 2015 to be circulated and placed on file.

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

APPROVAL OF AGENDA

Resolution No. 150223-02 **(Carried)**

Motion by Mayor Pro-Tem Abrams
Second by Councilmember Gilbert

I Move the Swartz Creek City Council approve the Agenda as presented, for the Regular Council Meeting of February 23, 2015, to be circulated and placed on file.

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

REPORTS AND COMMUNICATIONS:

City Manager's Report

Resolution No. 150223-03

(Carried)

Motion by Councilmember Shumaker
Second by Mayor Pro-Tem Abrams

I Move the Swartz Creek City Council accept the City Manager's Report of February 23, 2015, to be circulated and placed on file.

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

MEETING OPENED TO THE PUBLIC

None.

COUNCIL BUSINESS

Miller Road Bid Acceptance

Andy Harris from OHM Advisors made a brief presentation on the bids.

Resolution No. 150223-04

(Carried)

Motion by Councilmember Hicks
Second by Mayor Pro-Tem Abrams

WHEREAS, the city submitted resurfacing projects for Miller Road, including a segment from Morrish to Elms and a segment from Tallmadge to Dye, to the Genesee County Metropolitan Planning Commission for approval in the Traffic Improvement Program; and

WHEREAS, the projects were approved for construction during the 2015 season, with allocations of funds and cost sharing as outlined herein; and

Morrish to Elms			
	Federal Funds	Local Match	Total Cost
Preliminary Engineering	\$71,553.00	\$17,888.00	\$89,441.00
Construction Engineering			\$0.00
Construction	\$814,272.00	\$203,568.00	\$1,017,840.00
Total Project Cost	\$885,825.00	\$221,456.00	\$1,107,281.00
Tallmadge to Dye			
	Federal Funds	Local Match	Total Cost
Preliminary Engineering	\$71,865.00	\$17,966.00	\$89,831.00
Construction Engineering			\$0.00
Construction	\$817,825.00	\$204,456.00	\$1,022,281.00
Total Project Cost	\$889,690.00	\$222,422.00	\$1,112,112.00

WHEREAS, the city completed preliminary engineering/bidding and has awarded construction engineering services to OHM Advisors under a third party contract with the MDOT; and

WHEREAS, bids have been received by the city, with an apparent low bid cost that exceeds estimates; and

WHEREAS, the engineer has revised the project scope to align the cost of construction, included construction engineering, with the original project estimate and award; and

WHEREAS, the city finds the bid by Rieth-Riley ConstructionCo., Inc., as modified by the OHM Advisors memorandum dated February 12, 2015, to be the lowest responsible bid; and

WHEREAS, the Swartz Creek City Council finds it advisable and in the best interest of the public to continue with the resurfacing of Miller Road.

NOW, THEREFORE, BE IT RESOLVED the City of Swartz Creek approves the bid, including unit costs, for the Miller Road resurfacing project, as adjusted, in the amount of \$1,827,020.

BE IT FURTHER RESOLVED, the finance director is authorized to release funds to MDOT and OHM for construction and construction engineering services in the amount of the approved local match, \$408,024.

Discussion Took Place.

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

K-9 Donation

Chief Clolinger made a brief presentation on the K-9 program.

Resolution No. 150223-05

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Hicks

I Move the City of Swartz Creek accept the donation of \$1,394 in gift cards from Meijer, said donation to be used to the benefit of the K-9 program of the Swartz Creek Police Department.

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

Chief Clolinger updated the Council on the status of the merger study for the police department.

MEETING OPEN TO THE PUBLIC:

Jim Florence, 4296 Springbrook, spoke of the passing of Abner Gardner.

Boots Abrams spoke about Ike being able to open the police cruiser doors.

REMARKS BY COUNCILMEMBERS:

Councilmember Pinkston spoke about the letters sent out to residents about snow removal, stating how angry people were to get the letters.

Councilmember Gilbert stated that people are doing a better job clearing sidewalks.

Councilmember Porath spoke about taxable values increasing. Mr. Porath asked for information at the next meeting on how much values went up. Mr. Porath spoke about the street committee accepting donations. Mr. Porath stated that the project will be called "Save Our Streets", and clarified that it is a citizens committee.

Mayor Krueger stated that he spoke to the assessor who told him that assessments went up about 10% in the city.

Resolution No. 150223-06

(Carried)

Motion by Councilmember Pinkston
Second by Councilmember Gilbert

I Move the Swartz Creek City Council go into a closed session for the purpose of discussing a Personnel Review.

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

Resolution No. 150223-07

(Carried)

Motion by Councilmember Porath
Second by Councilmember Pinkston

I Move the Swartz Creek City Council return to regular session.

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

Adjournment

Resolution No. 150223-08

(Carried)

Motion by Councilmember Shumaker
Second by Councilmember Gilbert

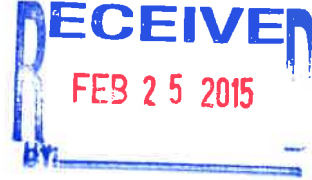
I Move the City of Swartz Creek adjourn the Regular Session of the City Council meeting at 9:22 p.m.

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

David A. Krueger, Mayor

Deanna Korth, Deputy City Clerk

February 20, 2015



Juanita Aguilar, Clerk
City of Swartz Creek
8083 Civic Drive
Swartz Creek, MI 48473

**SUBJECT: Genesee County Community Development Block Grant (CDBG) -
Authorized Signature Card Updates**

Dear Ms. Aguilar:

As a local unit of Genesee County participating in the Genesee County Community Development Block Grant (CDBG) Program, staff is requesting that the enclosed "Authorized Signature Card" be updated to demonstrate signatures of each person who is authorized by your local government to sign CDBG documents on behalf of your municipality.

Once the card and Resolution have been completed, please mail them back to our office to the attention of Claire Wilke, Planner I. If you have any questions, please call Claire at (810) 766-6564.

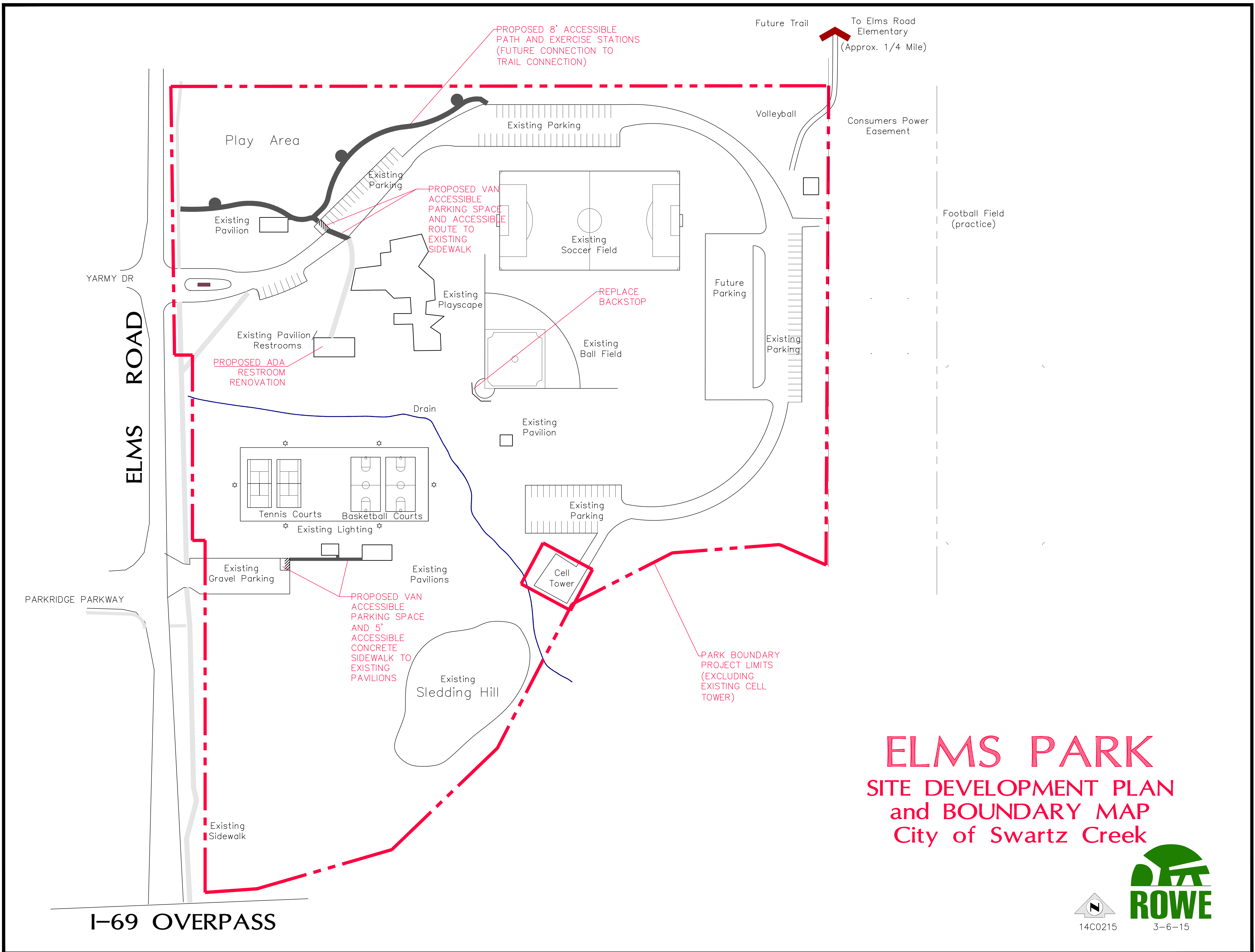
Sincerely,

A handwritten signature in blue ink that reads "Sheila Taylor". The signature is fluid and cursive.

Sheila Taylor, Principal Planner
Genesee County Metropolitan Planning Commission

Enclosures

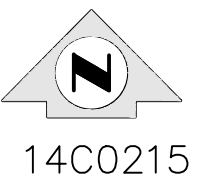




ELMS PARK

SITE DEVELOPMENT PLAN and BOUNDARY MAP

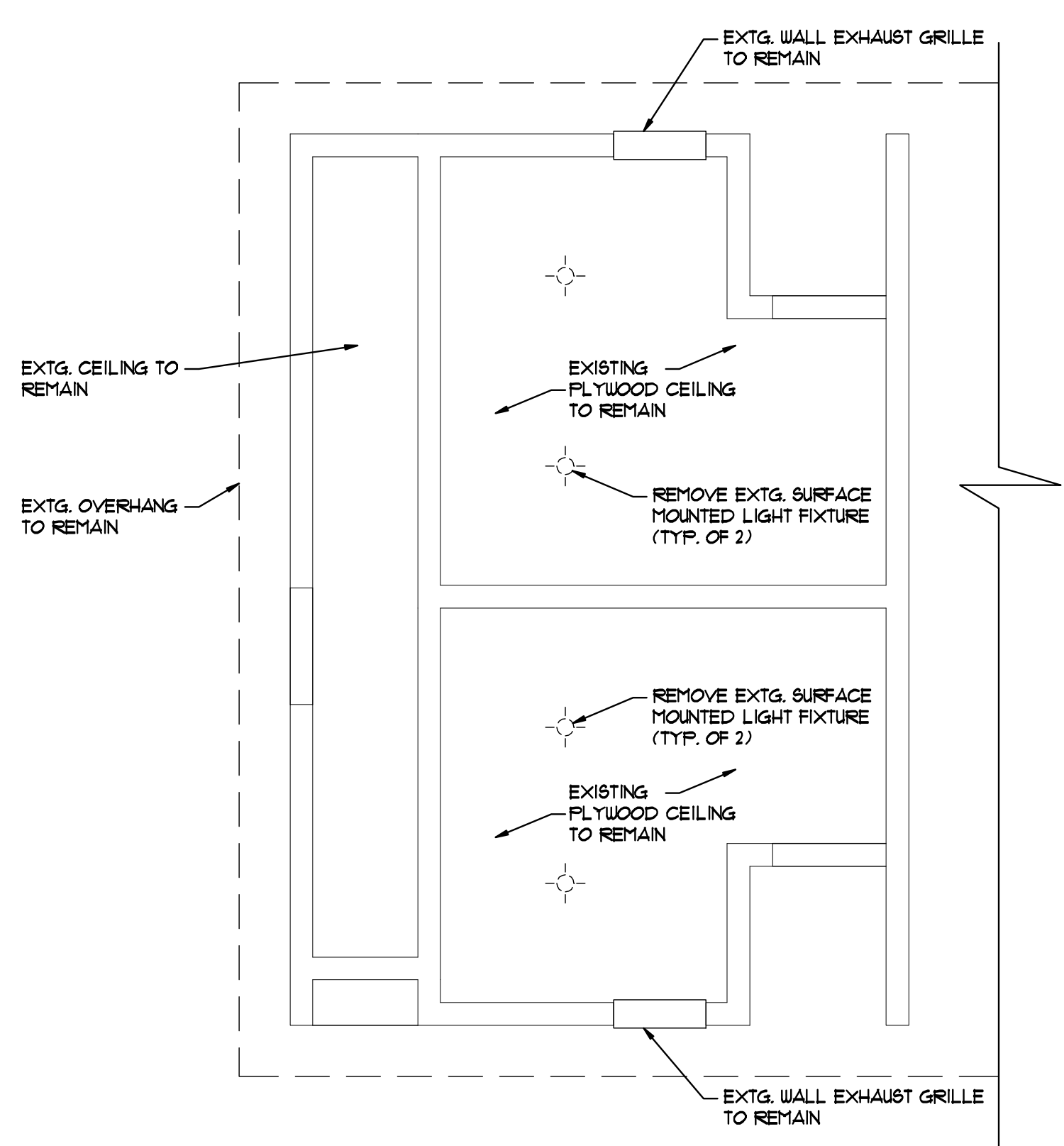
City of Swartz Creek



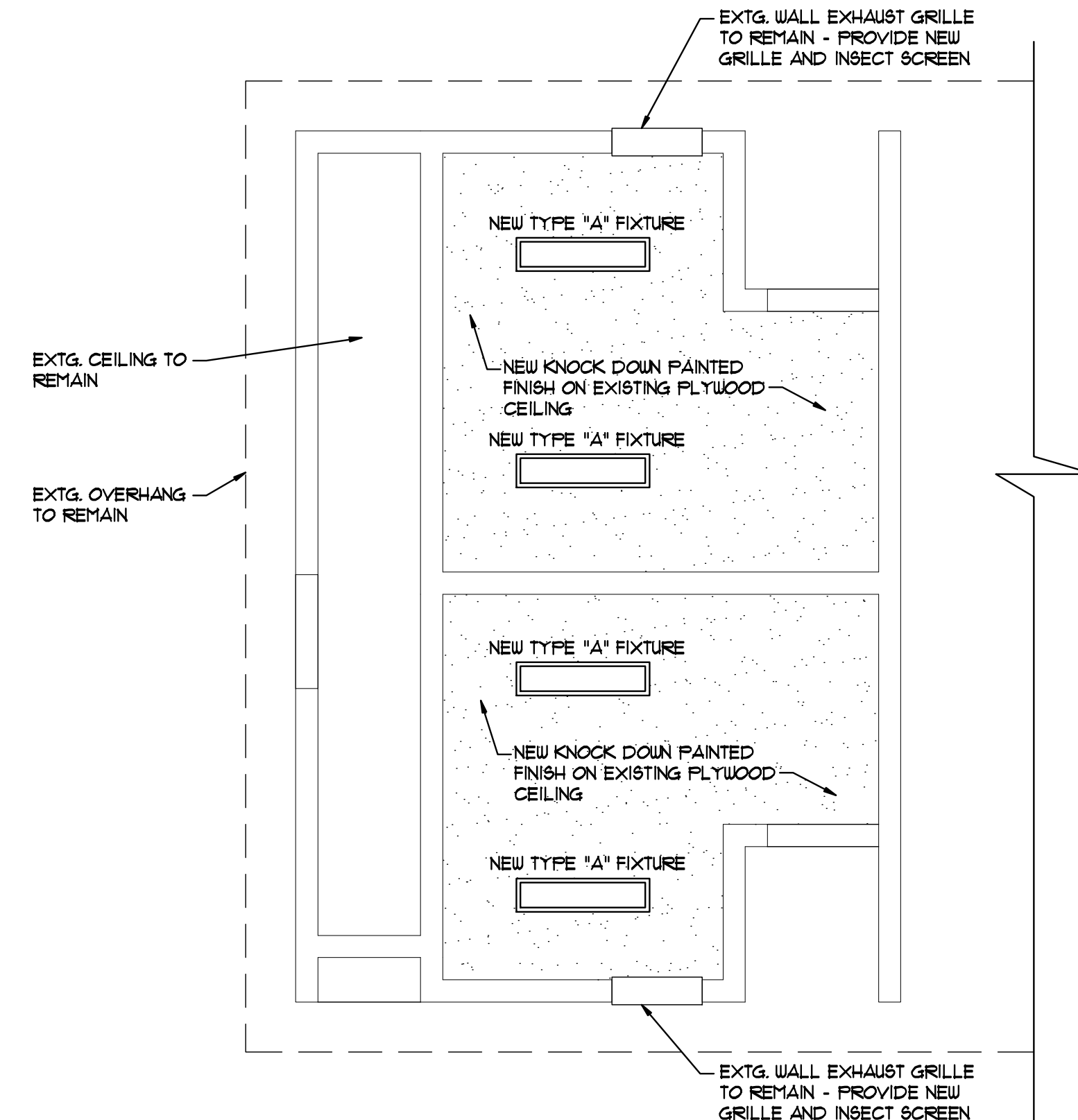
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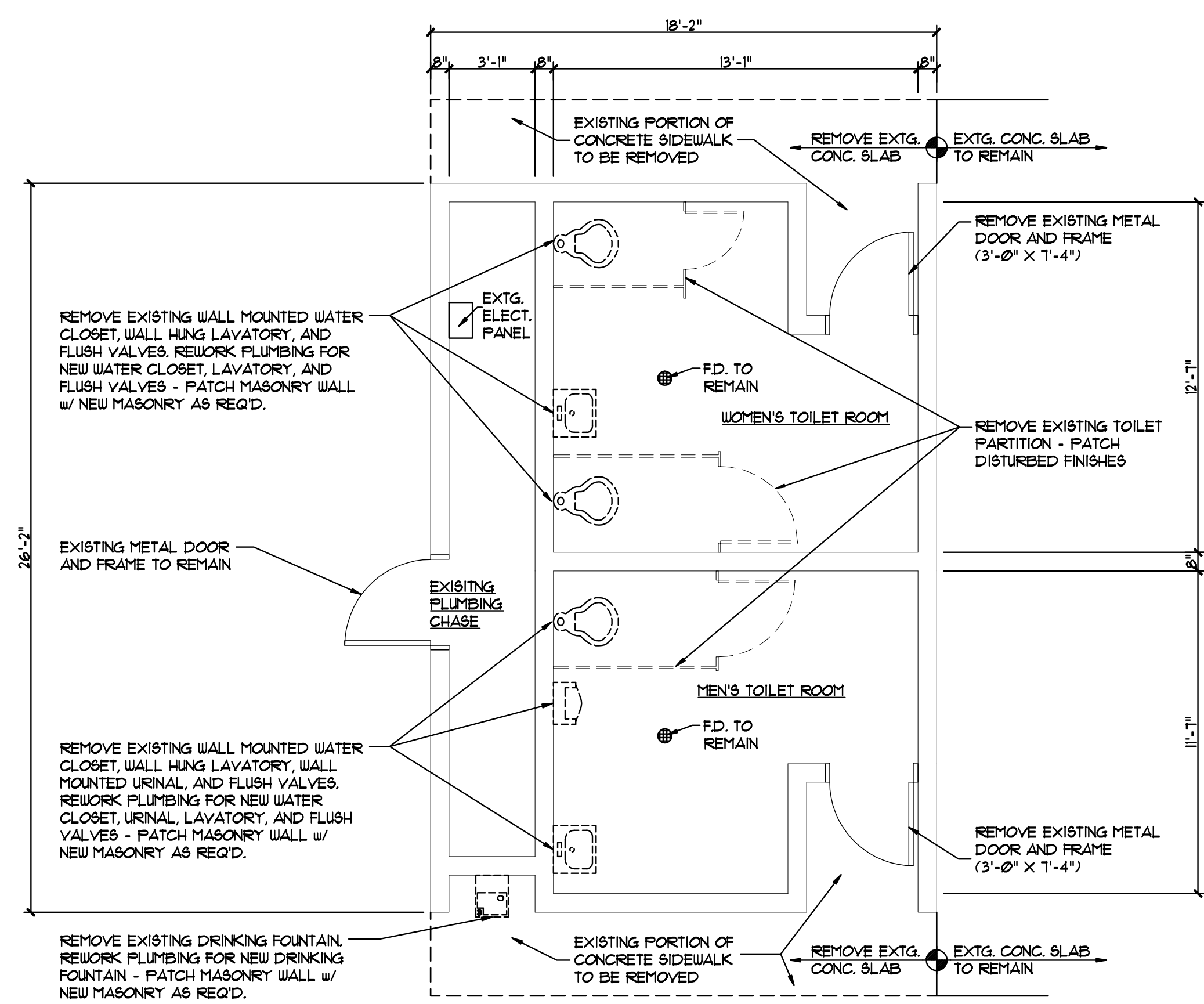
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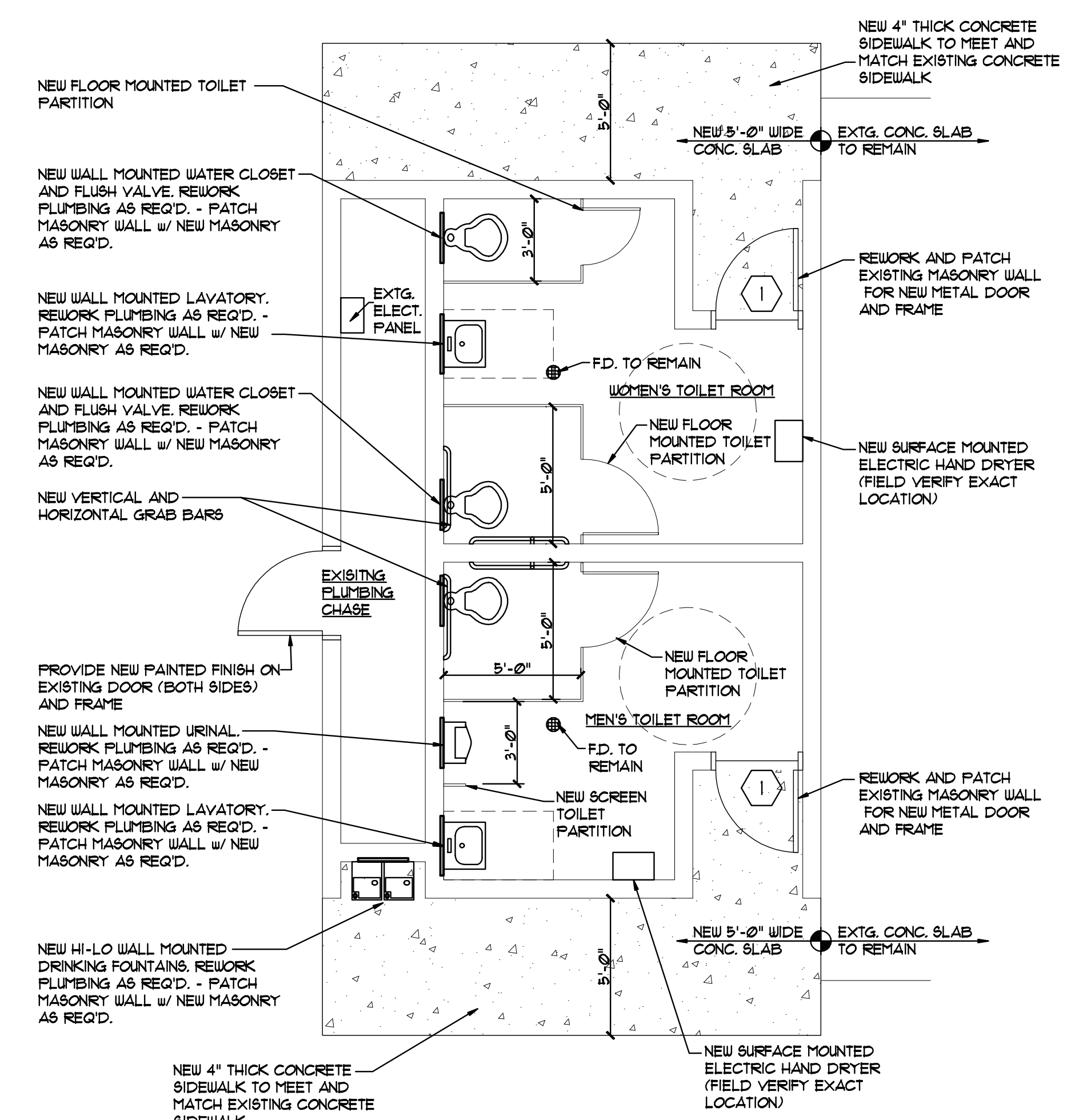
EXISTING AND DEMOLITION CEILING PLAN
SCALE: 1/4" = 1' - 0"



PROPOSED CEILING PLAN
SCALE: 1/4" = 1' - 0"



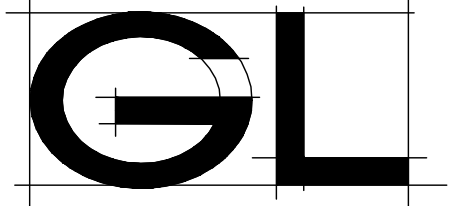
EXISTING AND DEMOLITION FLOOR PLAN
SCALE: 1/4" = 1' - 0"



PROPOSED FLOOR PLAN
SCALE: 1/4" = 1' - 0"

GAZALL, LEWIS & ASSOCIATES ARCHITECTS, INC.
MOTT FOUNDATION BUILDING
503 SOUTH SAGINAW STREET SUITE 100
FLINT, MICHIGAN 48502

PHONE (810) 238-4891
FAX (810) 238-5191
G.L@GAZALL-LEWIS.COM
WWW.GAZALL-LEWIS.COM



BASE BID - PAVILION RENOVATIONS
ELMS PARK - SWARTZ CREEK
ELMS RD. SWARTZ CREEK, MICHIGAN

COMMISSION
1474

SHEET
A1.1



MOTT FOUNDATION BUILDING
503 SOUTH SAGINAW STREET
SUITE 100
FLINT, MICHIGAN 48502-1851
PHONE: 810.239.4691
FAX: 810.239.5191
WEBSITE: GAZALL-LEWIS.COM
EMAIL: GL@GAZALL-LEWIS.COM

JOHN R. GAZALL, AIA, NCARB
PRESIDENT

PHILIP M. LEWIS, AIA
VICE PRESIDENT

ROBERT S. GAZALL, AIA, NCARB
FOUNDER 1968-1999

MEMBER OF THE AMERICAN INSTITUTE OF ARCHITECTS

October 21, 2014

Estimated Construction Budget

Elms Park – Swartz Creek
Pavilion Toilet Room Renovations

Architectural Work	\$21,000.00
General Conditions (permits, dumpster, set up costs)	
Demolition	
Masonry and Concrete (new / patching)	
Painting	
Doors, Frames & Hardware	
Toilet Accessories (grab bars, partitions, dispensers)	
Plumbing Work	\$16,000.00
New fixtures	
Plumbing work	
Electrical Work	\$4,500.00
Light fixtures	
Electrical work	
Total Estimated Construction Budget	\$41,500.00

Child Maltreatment in Numbers



PAINT our town **BLUE**
www.PaintOurTownBlue.org

March 3, 2015

In the U.S....



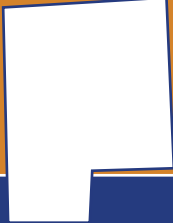
3 million cases of abuse & neglect were investigated
1,640 children died as a direct result of abuse and neglect

In Michigan...



207,000 cases of abuse & neglect were investigated
63 children died as a direct result of abuse and neglect

In Genesee County...



5,393 cases of abuse & neglect were investigated
18 children died as a direct result of abuse and neglect

Dear Mr. Zettel,

I'm pleased to announce that during the month of April, we will launch our second annual *Paint Our Town Blue campaign*. This campaign brings awareness to child abuse and neglect in Genesee County. Our goal is to rally our neighbors, businesses, schools, friends and families to make a difference in the lives of children across our county. By promoting safety, awareness and dialogue, we can prevent abuse from happening in the first place and keep our children safe.

As noble as our mission is, we cannot do it without community support; so we are turning to you. With your help, we can spread the word about child abuse prevention. Together we can make sure all children have a voice, and, in the years to come, no child has to suffer from abuse and neglect.

How can you help?

You can help by allowing us to paint Swartz Creek blue! We would like to hang banners along the streets of Swartz Creek during the month of April to help gain awareness about child abuse prevention. These banners would be blue and share thought provoking messages that would help the Paint Our Town Blue campaign grow within your community. Our goal is to paint every community blue with these banners and make Genesee County the safest and best place for children to live.

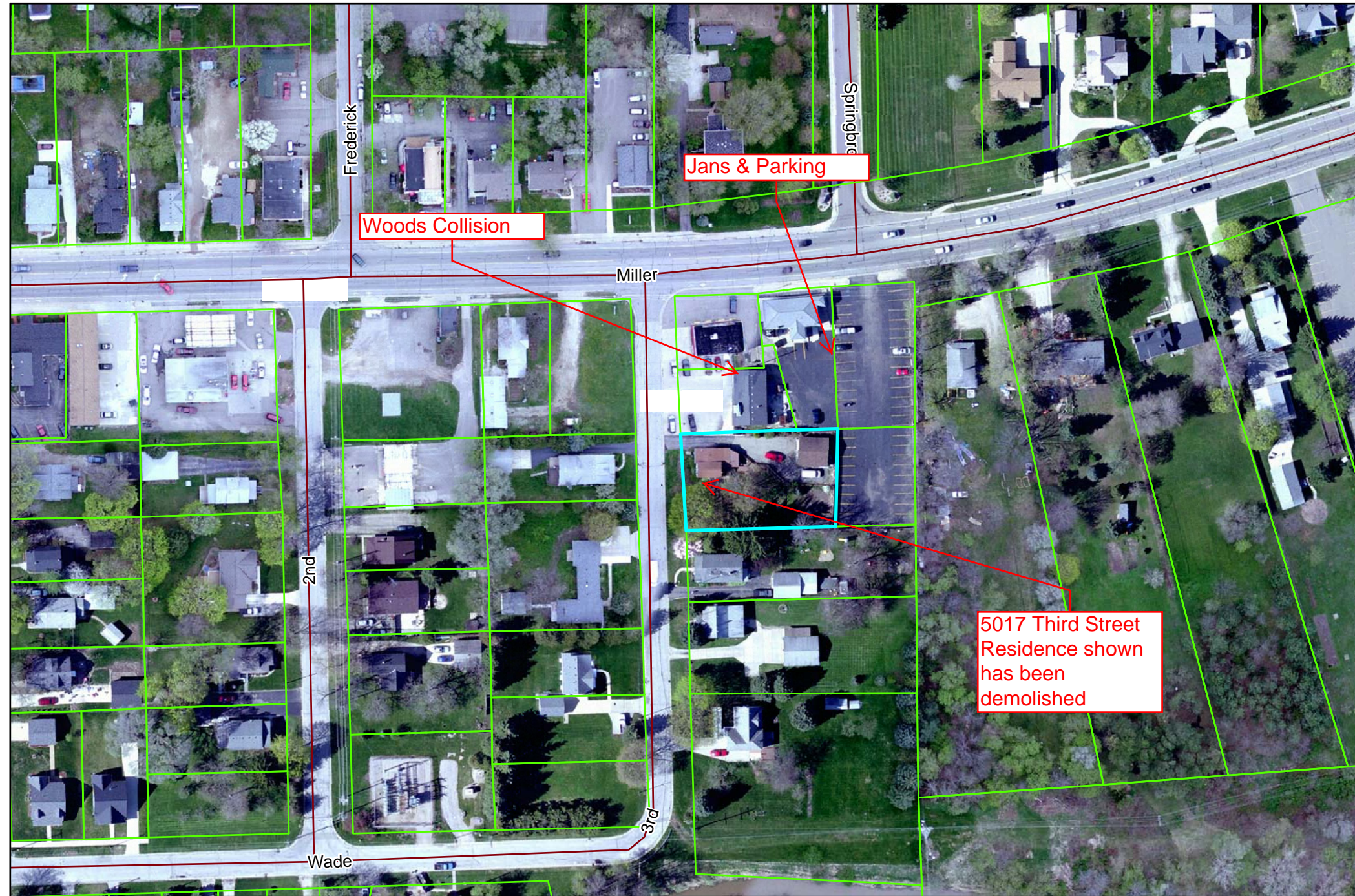
Please help us Paint Our Town Blue and end child abuse and neglect in Genesee County. For more information on how you can help Paint Our Town Blue, please contact Sam Roth at (810) 600-0101.

Sincerely,

Katrina Khouri
 Director of Development
 Whaley Children's Center

Information compiled from 2012 statistics from Prevent Child Abuse America, Promising Practices City Council Packet Network, Children's Defense Fund and DataCenter.KidsCount.org





Woods Collision

Jans & Parking

5017 Third Street Residence shown has been demolished

Frederick

Springburg

Miller

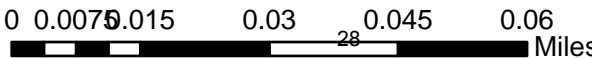
2nd

3rd

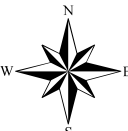
Wade

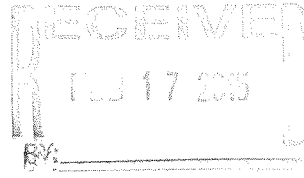
City of Swartz Creek

5017 Third Street



March 9, 2015





February 12, 2015

City of Swartz Creek

8083 Civic Dr.

Swartz Creek, MI 48473

Attn: Adam Zettle, City Manager

RE: 5017 3rd St. Property

From: Larry & Michele Woods, Woods Collision 5015 3rd St. Swartz Creek Michigan

Cc: Ronald & Angela Carr 5029 3rd St. Swartz Creek Michigan

Mr. Zettle,

Per the discussion in the February 3rd City Council Meeting (noted below from the City Council Packet 5), you had recommended that the adjacent property land owners discuss a proposal to split the lot currently at 5017 3rd St. with the north section of the lot adjacent to Woods Collision and the south section of the lot with residents Ronald & Angela Carr.

I've spoken with Ms. Angela Carr on 2 occasions to discuss the proposal, and we both agree that splitting the lot between Woods Collision and residents Ronald and Angela Carr would be acceptable proposal. We also agreed that the cost would need to be understood and agreed once the city finalizes decision to split the property. The cost would be adjusted accordingly to include the garage currently on the north end of the lot to Woods Collision and that a fence would be installed within 3 months of purchase to divide the property.

Please advise if you need any further information regarding the proposed "split" of the property and when we should expect a discussion / pricing from the city. We appreciate your consideration of this option and feel it is viable approach that serves both interested parties.

Regards,

Larry Woods, (810) 635-7311

Woods Collision

City Council Packet 5 February 9, 2015

The planning commission reviewed this property at their regular meeting on February 3rd. There was a desire by Woods Collision to purchase this site to permit storage for their business. There were also two letters received by nearby residents indicating that the property should be kept residential. Both indicated a desire to acquire it. One party offered to split the property in two, dividing it equally among the two adjacent land owners. This appeared to be well received by all parties. I encouraged the two adjacent land owners to have dialogue and report back to the city.

City of Swartz Creek

Building Permit List

2015

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
Electrical							
PE1500080	02/17/15	Macson Electric LLC	(586) 979 9473	58-36-651-185	\$0	\$106.00	5913 CROSSCREEK DR48473-Electrical
Total:		1 Permits	Value: \$0		Fee Total: \$106.00		Total Number of Dwelling Units 0
Mechanical							
PM150110	02/03/15	Kallas Heating & Cooling	(810) 635 4159	58-03-533-107	\$0	\$130.00	5387 GREENLEAF DR 48473-Mechanical
PM150111	02/09/15	Michigan Delta Mechanical In	(586) 795 5000	58-03-580-012	\$0	\$105.00	5415 WINSHALL DR 48473-Mechanical
PM150112	02/09/15	Sherman Heating & Cooling	(810) 630 6032	58-36-676-056	\$0	\$265.00	7240 LINDSEY DR 48473 Mechanical
PM150113	02/09/15	Sherman Heating & Cooling	(810) 630 6032	58-36-676-054	\$0	\$265.00	7254 LINDSEY DR 48473 Mechanical
PM150114	02/17/15	Macson Mechanical LLC	(586) 979 9473	58-36-651-185	\$0	\$130.00	5913 CROSSCREEK DR48473-Mechanical
Total:		5 Permits	Value: \$0		Fee Total: \$895.00		Total Number of Dwelling Units 0
Zoning							
PZ15-0024	02/27/15	WIEDERMAN, DIANNA		58-30-551-018	\$3,000	\$25.00	3267 ELMS RD 48473-Fence
PZ15-0025	02/26/15	RICHARDSON, JOSHUA		58-03-533-055	\$800	\$25.00	5296 GREENLEAF DR 48473-Fence
Total:		2 Permits	Value: \$3,800		Fee Total: \$50.00		Total Number of Dwelling Units 0
Permit Total: 8		Value: \$3,800		Fee Total: \$1,051.00			

City of Swartz Creek Building Permit List 2015

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
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Permit.DateIssued Between 2/1/2015 12:00:00
AM AND 2/28/2015 11:59:59 PM

Enforcements By Category

03/02/15

BUILDING VIOLATIONS

Enforcement Number	Address	Status	Filed	Closed
E15-126	5012 HOLLAND DR		02/25/15	
			Total Entries: 1	

Total Records: 1

Population: All Records

Enforcement.DateFiled Between 2/1/2015 12:00:00 AM AND 2/28/2015 11:59

Inspection List

03/02/15

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result	Inspector
4437 MORRISH RD	58-36-300-024	Status	02/04/2015	02/04/2015	No Change	Marty Johnson
5410 DON SHENK DR	58-03-579-002	Status	02/04/2015	02/04/2015	No Change	Marty Johnson
7230 LINDSEY DR	58-36-676-057	Final	02/04/2015	02/04/2015	Approved	Leon Buning
6060 BRISTOL RD	58-29-300-007	Final	02/04/2015	02/04/2015	Approved	Leon Buning
7254 LINDSEY DR	58-36-676-054	Service/Rough	02/04/2015	02/04/2015	Approved	Leon Buning
4485 VIRGINIA CT	58-36-651-018	Final	02/05/2015	02/05/2015	Approved	Bob Davis
5387 GREENLEAF DR	58-03-533-107	Final	02/05/2015	02/06/2015	Approved	Bob Davis
7230 LINDSEY DR	58-36-676-057	Final	02/05/2015	02/05/2015	Approved	Bob Davis
7230 LINDSEY DR	58-36-676-057	Masonry	02/05/2015	02/05/2015	Approved	Marty Johnson
7230 LINDSEY DR	58-36-676-057	Final	02/05/2015	02/05/2015	Approved	Marty Johnson
5157 MORRISH RD	58-01-100-013	Status	02/11/2015	02/12/2015	No Change	Marty Johnson
4056 ELMS RD	58-36-526-070	Status	02/11/2015	02/11/2015	No Change	Marty Johnson
5387 MILLER RD	58-32-100-006	Status	02/11/2015	02/10/2015	Partially Complied	Marty Johnson
4437 MORRISH RD	58-36-300-024	Posting	02/11/2015	02/11/2015	No Change	Marty Johnson
7240 LINDSEY DR	58-36-676-056	Rough	02/12/2015	02/12/2015	Approved	Bob Davis
7254 LINDSEY DR	58-36-676-054	Rough	02/12/2015	02/12/2015	Approved	Bob Davis
4187 BIRCH LN	58-36-529-028	Final	02/12/2015	02/12/2015	Approved	Bob Davis
7254 LINDSEY DR	58-36-676-054	Rough	02/13/2015	02/13/2015	Approved	Marty Johnson
4056 ELMS RD	58-36-526-070	Letter-New Owner	02/17/2015	02/17/2015	Violation(s)	Tara Ford
4315 ELMS RD	58-31-551-005	Letter	02/18/2015	02/18/2015	Disapproved	Tara Ford
5410 DON SHENK DR	58-03-579-002	Status	02/18/2015	02/18/2015	No Change	Marty Johnson
8103 MILLER RD	58-02-528-002	Citation	02/18/2015	02/18/2015	No Change	Marty Johnson
5415 WINSHALL DR	58-03-580-012	Final	02/24/2015	02/24/2015	Approved	Bob Davis
5387 MILLER RD	58-32-100-006	Status	02/25/2015	02/25/2015	No Change	Marty Johnson
4437 MORRISH RD	58-36-300-024	Status	02/25/2015	02/25/2015	No Change	Marty Johnson
5012 HOLLAND DR	58-02-529-017	Ordinance	02/25/2015	02/25/2015	Violation(s)	Marty Johnson
7237 LINDSEY DR	58-36-676-041	Backfill	02/26/2015	02/27/2015	Approved	Marty Johnson

Inspection List

03/02/15

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result	Inspector
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Inspections: 27

Population: All Records

Inspection.DateTimeScheduled Between 2/1/2015 12:00:00 AM AND 2/28/2015 11:59:59 PM

**SWARTZ CREEK POLICE DEPARTMENT
MOTOR POOL RENTAL HOURS
FEBRUARY 2015**

	<u>101-301-941</u>	<u>101-302-941</u>	<u>101-303-941</u>	<u>101-304-941</u>
#05-168	32	0	0	0
#05-649	62	0	0	0
#12-144	100	0	0	0
#09-401	0	0	98	0
#13-384	479	0	0	0
#09-226	63	0	0	1
#10-161	130	0	0	0
#14-541	13	0	0	0
TOTAL	879	0	98	1

210 OFFENSE SUMMARY

2/1/2015 12:00:00 AM – 2/28/2015 12:00:00

Offense	Total
1304 - 13002 - Aggravated/Felonious Assault - Non-Family - Gun	1
1313 - 13001 - Assault and Battery/Simple Assault	1
2202 - 22001 - Burglary - Forced Entry - Residence	1
2305 - 23005 - Larceny - Personal Property from Vehicle	1
2308 - 23003 - Larceny - From Building (Includes library, office used by public, etc)	1
2379 - 23007 - Larceny of Gasoline, Self-Service Station	1
2399 - 23007 - Larceny (Other)	1
2602 - 26001 - Fraud - Swindle	1
2901 - 29000 - Damage to Property - Business Property	1
2902 - 29000 - Damage to Property - Private Property	1
3073 - 30002 - Retail Fraud Theft 1st Degree	1
3562 - 35001 - Marijuana - Possess	1
4801 - 48000 - Resisting Officer	1
5005 - 50000 - Contempt of Court	1
5006 - 50000 - Obstructing Justice	1
5309 - 53002 - Harassing Communications	1
5311 - 53001 - Disorderly Conduct	1
8011 - 54001 - Motor Vehicle Accident - Failed to Stop and Identify	1
8013 - 54001 - Motor Vehicle Accident - Failed to Report Accident	1
8028 - 54002 - Operating with Blood Alcohol Content of .08% or more	2
8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License	3
8275 - 54003 - Traffic - Driver License Law Violations	1
8920 - 89003 - Violation - Insurance - Fail to File PLPD Insurance	1
8940 - 89004 - Warrants - Corporate Summons	1
9910 - 93001 - Traffic, Non-Criminal - Accident	7
9911 - 93002 - Traffic, Non-Criminal - Non-Traffic Accident	5
9913 - 93004 - Traffic, Non-Criminal - Parking Violations	2
9942 - 98006 - Inspections/Investigations - Family Trouble	1
9943 - 98007 - Inspections/Investigations - Suspicious Situations	1
9945 - 98009 - Inspections/Investigations - Drug Overdose	1
Total:	44

SCPD200 Ticket Ledger Report
 2/1/2015 12:00:00 AM - 2/28/2015 12:00:00
 AM

Citation No	Citation Date Time	Location	Offense
10301	2/11/2015	Windshall	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10468	2/1/2015	Worcester	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10469	2/7/2015	Parkridge	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10470	2/7/2015	Parkridge	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10471	2/7/2015	Parkridge	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10472	2/7/2015	Parkridge	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10473	2/9/2015	Oakview	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10474	2/9/2015	Green Leaf	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10475	2/10/2015	Windshall	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
1183767	2/13/2015	Miller Near Morrish	
			8277 - 54003 - Traffic - Registration Law Violations
			8053 - 54002 - OUIL - Dispose of Vehicle to Avoid Forfeiture
1220775	2/14/2015	8006 Miller At Hank And Dons	
			5311 - 53001 - Disorderly Conduct
1269716	2/8/2015	Meijers, Morris Rd	
			8291 - 54003 - Traffic - Parked in Handicap Space
1269717	2/12/2015	Elms Near Bristol	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1269718	2/12/2015	Helmsley Dr Near Durwood	
			8280 - 54003 - Traffic - No Proof of Insurance
			8277 - 54003 - Traffic - Registration Law Violations
1269760	2/17/2015	Miller Rd W/b Near I-69	

			8277 - 54003 - Traffic - Registration Law Violations
1269761	2/21/2015	Morrish Road S/b Near Mary St	
			8277 - 54003 - Traffic - Registration Law Violations
1269762	2/26/2015	Morrish Rd N/b Near Mary St	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1269763	2/26/2015	Morrish Rd S/b Near Mary St	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1269788	2/13/2015	Morrish Rd Near Apple Crk	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1269789	2/13/2015	Speedway Miller And Seymour	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
			8280 - 54003 - Traffic - No Proof of Insurance
1269790	2/15/2015	Miller Rd Near F0rd	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1269791	2/24/2015	Morrish Rd N/b At I-69 Exit W/b	
			8128 - 54003 - Traffic - Improper Stop and Turn on Red
1269792	2/27/2015	W/b I-69 Near Morrish	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
			8277 - 54003 - Traffic - Registration Law Violations
1269866	2/17/2015	Miller Rd W/b Near Fairchild St	
			8277 - 54003 - Traffic - Registration Law Violations
1269867	2/20/2015	Morrish N/b Near Mary St	
			8277 - 54003 - Traffic - Registration Law Violations
1269897	2/3/2015	Elms Near Miller	
			8280 - 54003 - Traffic - No Proof of Insurance
1269898	2/14/2015	8006 Miller At Hank And Dons	
			5311 - 53001 - Disorderly Conduct
1270109	2/9/2015	Elms Rd S/b Near Parkridge Pkwy	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)

Total Tickets : 28

Total Offenses : 32

03/02/2015

CHECK REGISTER FOR CITY OF SWARTZ CREEK
CHECK DATE FROM 02/01/2015 - 02/28/2015

Check Date	Check	Vendor Name	Description	Amount
Bank GEN CONSOLIDATED ACCOUNT				
02/05/2015	40051	ACE-SAGINAW PAVING COMPANY	COLD PATCH	960.52
02/05/2015	40052	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV. MATS, SUPPLIES	82.79 <u>32.18</u>
				114.97
02/05/2015	40053	BELFOR PROPERTY RESTORATION	EML WINSHALL PARK PAVILION RECONSTRUCTIO	3,598.50
02/05/2015	40054	BS & A SOFTWARE	BLDG DEPT ANNUAL MAINT 2/1/15-2/1/16	1,070.00
02/05/2015	40055	COMCAST BUSINESS	2/1-2/28/15 PUBLIC SAFETY BLDG	147.80
02/05/2015	40056	DETROIT SALT COMPANY	ROAD SALT AT \$52.69 PER TON	2,931.14
02/05/2015	40057	FAMILY FARM AND HOME INC	ZIP TIES/FUEL TREATMENT/OIL STABILIZER HAIR PIN CLIPS STARTING FLUID/OIL/GAS CAN (2) CREEPER NUTS, BOLTS, WASHERS TRANS FLUID 5 GAL	57.97 7.47 58.65 34.99 13.17 <u>39.99</u>
				212.24
02/05/2015	40058	FIDELITY SECURITY LIFE INSUR/EYEMED	FEB 2015 VISION - RETIREES (6)/COBRA (1)	38.83
02/05/2015	40059	GILL ROYS HARDWARE	FLUSH LEVER WHITE ROUND WOOD SEAT GORILLA GLUE (1)/UPS SHIPPING (2) (16) SINGLE CUT KEYS 12 OZ PENETRANT (2)/DISH SOAP (1) SNOW SHOVEL PROPANE REFILL 20 LB FLAT PLATE GLOVES, SOAP, SPONGE, ROLLER MOP TUBE LIGHT (4)/CYLINDER/PROPANE REFILL 2 HUMIDIFIER DESCALER HUMIDIFIER TREATMENT WHT OPEN ELONG SEAT/SOAP SNOW SHOVEL TRASH BAGS 13 GAL JANUARY 2015 DISCOUNT	5.59 10.99 39.25 30.24 21.97 14.99 16.99 8.59 35.94 105.94 4.99 8.99 28.98 27.99 16.99 <u>(34.62)</u>
				343.81
02/05/2015	40060	INTEGRITY BUSINESS SOLUTIONS	KITCHEN TOWELS (2)/GARBAGE BAGS (3) CASSETTES (10)/ENVELOPES, PAPER, PENS, L	151.95 <u>87.46</u>
				239.41
02/05/2015	40061	KNAPHEIDE TRUCK EQUIPMENT	WORK LIGHTS (4) RETURN WORK LIGHT (2)/RELAY (6) RETURN RELAY (6) CORRECT CREDIT RETURN RELAY INV #1103271	461.77 <u>(260.23)</u> <u>(52.61)</u> <u>(3.48)</u>
				145.45
02/05/2015	40062	PRIORITY ONE EMERGENCY INC	500 GROMMET MOUNT BLACK (4)	34.64
02/05/2015	40063	SHERWIN WILLIAMS	PAINT 5 GAL (5)/BRUSH (10)	134.90
02/05/2015	40064	SWARTZ CREEK AREA FIRE DEPT.	REMAINDER OF 2015 LOOSE EQUIPMENT	5,317.50

02/12/2015	40065	AIS CONSTRUCTION EQUIPMENT CORP	STARTER	235.00
02/12/2015	40066	ALLIE BROTHERS INC	HAT & BAND UNIFORM MCFADDEN	70.76
02/12/2015	40067	AMERICAN MESSAGING	FEB 2015 8108332563 8108331159	24.90
02/12/2015	40068	APPLGATE CHEVROLET CO	LAMP	118.15
02/12/2015	40069	ARROW UNIFORM RENTAL	MATS, SUPPLIES	32.18
			UNIFORMS, MATS, SUPPLIES, ENV.	82.79
				<u>114.97</u>
02/12/2015	40070	BLACKMORE ROWE INS	PUBLIC OFFICIAL BOND - KORTH	100.00
02/12/2015	40071	BRADYS BUSINESS SYSTEMS	MONTHLY MAINT AGREEMENT 1/15-2/14/15	70.87
02/12/2015	40072	CHARTER TOWNSHIP OF MUNDY	JOINT INSPECTION & PERMIT SERV DEC 2014	3,015.05
02/12/2015	40073	CONSUMERS ENERGY	1/7-2/4/15 E 4125 ELMS RD PAVILION	24.52
02/12/2015	40074	CONSUMERS ENERGY	1/7-2/4/15 E 4125 ELMS RD	29.98
02/12/2015	40075	CONSUMERS ENERGY	1/1-1/31/15 4524 MORRISH RD	43.00
02/12/2015	40076	CONSUMERS ENERGY	1/6-2/2/15 E 5121 MORRISH RD	841.49
02/12/2015	40077	CONSUMERS ENERGY	1/3-2/3/15 A 5257 WINSHALL DR	22.61
02/12/2015	40078	CONSUMERS ENERGY	1/3-2/3/15 A 5361 WINSHALL DR	22.61
02/12/2015	40079	CONSUMERS ENERGY	1/3-2/3/15 A WINSHALL RESTROOMS	23.24
02/12/2015	40080	CONSUMERS ENERGY	1/7-2/4/15 A 6425 MILLER RD PARK&RIDE	86.00
02/12/2015	40081	CONSUMERS ENERGY	1/6-2/2/15 E 8011 MILLER RD	28.59
02/12/2015	40082	CONSUMERS ENERGY	1/6-2/2/15 E 8059 FORTINO DR	38.49
02/12/2015	40083	CONSUMERS ENERGY	1/6-2/2/15 E 8083 CIVIC DR	821.99
02/12/2015	40084	CONSUMERS ENERGY	1/6-2/2/15 E 8095 CIVIC DR	977.71
02/12/2015	40085	CONSUMERS ENERGY	1/6-2/2/15 E 8100 CIVIC DR	1,471.35
02/12/2015	40086	CONSUMERS ENERGY	1/3-2/2/15 E 8301 CAPPY LN	404.42
02/12/2015	40087	CONSUMERS ENERGY	1/3-2/2/15 E 8499 MILLER RD	24.01
02/12/2015	40088	CONSUMERS ENERGY	1/3-2/2/15 E 9099 MILLER RD	26.17
02/12/2015	40089	CONSUMERS ENERGY	1/1-1/31/15 ELMS PARKING LOT	29.05
02/12/2015	40090	CONSUMERS ENERGY	1/1-1/31/15 SIRENS	27.50
02/12/2015	40091	CONSUMERS ENERGY	1/1-1/31/15 TRAFFIC LIGHTS	415.57
02/12/2015	40092	COOKS DIESEL RV & TRUCK REPAIR	REPLACED FUEL FILTER	93.87
			REPLACE FUEL PUMP ASSY	548.65
				<u>642.52</u>
02/12/2015	40093	CREEK AUTO SERVICES LLC	LOF MONTHLY MAINT 13-384	34.95
			LOF MONTH MNT/REPLACE LEFT INNER TIE ROD	176.20
				<u>211.15</u>
02/12/2015	40094	DETROIT SALT COMPANY	ROAD SALT AT \$52.69 PER TON	2,684.03
			ROAD SALT AT \$52.69 PER TON	2,667.69
				<u>5,351.72</u>
02/12/2015	40095	DONALD KORTH	MOVE & SETUP PRINTERS IN CITY HALL	100.00
02/12/2015	40096	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	5.00
02/12/2015	40097	GREAT LAKES EMERGENCY PRODUCTS LLC	BODY ARMOR M. BRACKROG	703.14
02/12/2015	40098	HYDRO DESIGNS INC	WATER CROSS CONNECTION CONTROL AND COMPL	285.00
02/12/2015	40099	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES	69.30
02/12/2015	40100	JEFF PINKSTON PC	K-9 FOOD	60.42
02/12/2015	40101	JEREMY J HART	FAX/DPW GARAGE DOOR OPENER	325.00
02/12/2015	40102	LANDMARK APPRAISAL CO	FEB 2015 ASSESSOR SERVICES OCT 1 2014-JU	2,370.48
02/12/2015	40103	MICHIGAN ASSOC OF PLANNING	CONF 2/26/15 CULINSKI	85.00
02/12/2015	40104	MICHIGAN LUMBER CO	LUMBER (120)/BOLTS (480)/FUEL SURCHARGE	870.20
02/12/2015	40105	MICHIGAN PIPE AND VALVE	CURB BOX (6)/CURB BOX ROD (6)	297.00
02/12/2015	40106	OHM ADVISORS	MILLER RD TALLMADGE TO S DYE BILL #10	6,389.78
02/12/2015	40107	OHM ADVISORS	MILLER RD MORRISH TO ELMS PROG BILL #10	1,895.43
02/12/2015	40108	ROWE PROFESSIONAL SERVICES CO	DESIGN ENGINEERING LOCAL STREETS	29,202.75
02/12/2015	40109	SIMEN FIGURA & PARKER PLC	JAN 2015 GEN'L/TRAFFIC/ORDIN	1,480.00
02/12/2015	40110	SUPER FLITE OIL CO INC	1/1-1/31/15 FUEL USAGE - DPW	1,179.35

02/12/2015	40111	SUPER FLITE OIL CO INC	1/1-1/31/15 FUEL USAGE - POLICE	1,229.47
02/12/2015	40112	SWARTZ CREEK AREA FIRE DEPT.	JAN 2015 MONTHLY RUNS	1,218.21
02/12/2015	40113	TERRENCE T SHEROSKI	CLEAR CITY PARKING LOTS&SIDEWALKS 2/1/15	290.00
			CLEAR CITY PARKING LOTS&SIDEWALKS 2/2/15	290.00
			CLEAR CITY PARKING LOTS&SIDEWALKS 2/4/15	290.00
			SHOVELING SIDEWALKS 2/1, 2/2, 2/4/15	225.00
				<u>1,095.00</u>
02/12/2015	40114	TRANSUNION RISK AND ALTERNATIVE	JANUARY RECORD CHECKS	3.50
02/12/2015	40115	UNITED WAY/KGCB	2015 HOUSEHOLD HAZARDOUS WASTE COLLECTIO	750.00
02/12/2015	40116	VERIZON WIRELESS	JAN 2015 MONTHLY BILL	376.09
02/12/2015	40117	VIEW NEWSPAPER GROUP	2/3/15 PC PUBLIC HEARING	42.30
			2/3/15 PC PUBLIC HEARING	42.30
			ORDIN 419 SIDEWALKS	59.20
				<u>143.80</u>
02/12/2015	40118	WARREN BENTON	UB REFUND FOR 8041 BRISTOL	473.57
02/19/2015	40119	A+ SUPPLY CO INC	LIGHT BULBS (51)	268.33
			VENT FAN & SUPPLIES	199.74
			LIGHT BULBS (6)	30.24
			RETURN VENT/FAN	(30.01)
				<u>468.30</u>
02/19/2015	40120	ARROW UNIFORM RENTAL	MATS, SUPPLIES	32.18
			UNIFORMS, MATS, SUPPLIES, ENV.	82.79
				<u>114.97</u>
02/19/2015	40121	BLUE CARE NETWORK-EAST MI	MARCH 2015 RETIREE MED INS KELLY	778.76
			MARCH 2015 RETIREE MED INS O'BRIEN	1,361.59
			MARCH 2015 RETIREE MED INS SHANNON	818.12
			MARCH 2015 RETIREE MED INS CLOLINGER	1,468.32
			MARCH 2015 COBRA MED INS BUECHE	793.14
			JAN-FEB 2015 COBRA ADJ. BUECHE	148.64
				<u>5,368.57</u>
02/19/2015	40122	DELTA DENTAL PLAN	MARCH 2015 DENTAL-RETIREEES(7)/COBRA (1)	542.86
02/19/2015	40123	DIXON ENGINEERING INC	STRUCTURAL INSPECTION/WATER TOWER	2,300.00
02/19/2015	40124	DONALD KORTH	UPDATED SERVER & WORKSTATIONS	300.00
02/19/2015	40125	GBS INC	COUNCIL MINUTE BOOKS (5)	648.51
			BOR MINUTE BOOKS (2)	268.99
				<u>917.50</u>
02/19/2015	40126	GENESEE CTY DRAIN COMMISSIONER	DRAINS AT LARGE 2014	4,370.00
02/19/2015	40127	GENESEE CTY DRAIN COMMISSIONER	COMM/READY TO SERVE 12/30/14-1/28/15	96,419.72
02/19/2015	40128	HYDRO DESIGNS INC	WATER CROSS CONNECTION CONTROL AND COMPL	285.00
02/19/2015	40129	KNAPHEIDE TRUCK EQUIPMENT	CUTTING EDGE ASSY	328.53
02/19/2015	40130	MICHIGAN METER TECHNOLOGY GRP. INC	MAGNETIC LOCATOR & IDENTIFIER	725.00
02/19/2015	40131	PARAGON LABORATORIES INC	EML/WATER SAMPLES	172.50
02/19/2015	40132	PITNEY BOWES INC.	RENTAL CHARGES 11/30/14-2/28/15	158.34
02/19/2015	40133	PLANTE & MORAN PLLC	CONSULTING SERVICES	270.00
02/19/2015	40134	STATE OF MICHIGAN-DEQ WTR	MUNICIPAL SW ANNUAL PERMIT FEE MS4	2,000.00
02/19/2015	40135	THOMAS SVRCEK	REIMB TOILET LEAK DETECTION KITS FROM AM	125.39
02/19/2015	40136	UNUM LIFE INSURANCE	MARCH 2015 RETIREE LIFE INS SHANNON/CLOL	18.63

02/19/2015	40137	VIVIAN P BROPHY	CLEANED COMPUTER CHAIRS (8)	48.00
02/20/2015	40138	MICHIGAN MUNICIPAL LEAGUE	MML TRENCH SAFETY TRAINING ROD/TOM 3/6/1	120.00
02/20/2015	40139	SWARTZ CREEK AREA SENIOR CITZ.	JAN 2015 EXP OF 2013 GRANT	550.25
02/23/2015	40140	MERS	FULL PROJECT STUDY HYBRID PLAN	1,000.00
02/26/2015	40141	56TH DISTRICT COURT	BOND MARQUIS ANTWON DEMYERS 15-092 EATON	675.00
02/26/2015	40142	AIS CONSTRUCTION EQUIPMENT CORP	ALTERNATOR/PULLEY	347.77
02/26/2015	40143	AMERICAN PUBLIC WORKS ASSOCIATION	T SVRCEK SNOW CONFERENCE 4/12-4/15/15	490.00
02/26/2015	40144	ARROW UNIFORM RENTAL	MATS, SUPPLIES	32.19
			UNIFORMS, MATS, SUPPLIES, ENV.	97.07
				<u>129.26</u>
02/26/2015	40145	CHARTER TOWNSHIP OF MUNDY	NOV-DEC 2015 POLICE SERVICES	6,250.00
02/26/2015	40146	COMCAST BUSINESS	2/26-3/25/15 CITY HALL	286.75
02/26/2015	40147	DETROIT SALT COMPANY	ROAD SALT AT \$52.69 PER TON	2,663.48
			ROAD SALT AT \$52.69 PER TON	2,931.67
				<u>5,595.15</u>
02/26/2015	40148	DONALD KORTH	REMOVE EMAIL VIRUS FROM PC'S	500.00
02/26/2015	40149	GEN CTY ROAD COMMISSION	JAN 2015 S-MTCE & OPERATIONS	157.80
02/26/2015	40150	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES	365.03
			OFFICE SUPPLIES	58.53
			KITCHEN ROLL TOWELS (4)	147.96
				<u>571.52</u>
02/26/2015	40151	JEREMY J HART	GARAGE DOOR OPERATORS (2)/BRACKET/ANGLE	690.00
02/26/2015	40152	KCI	ASSESSMENT NOTICES 2015	355.10
02/26/2015	40153	MICH ASSOC MUNICIPAL CLERKS	MI ASSOCIATION OF MUNICIPAL CLERKS	60.00
02/26/2015	40154	OFFICE DEPOT CREDIT PLAN	HP LASERJET 400	219.99
			HEADPHONES	58.99
			HP LASERJET 600	1,956.99
				<u>2,235.97</u>
02/26/2015	40155	REBECCA THIELL	CDL LICENSE	25.00
02/26/2015	40156	SHANNON LEACH	REFUND/PARKING TICKET ALREADY PAID #1056	30.00
02/26/2015	40157	SUBURBAN AUTO SUPPLY	HOSE/HOSE END (2)	42.96
			LIFT SUPPORT (2)	35.64
			5W30 OIL/OIL FILTER/TENSIONER	84.97
			HOSE END (2)/HOSE	41.74
			THREAD SEALANT	17.99
				<u>223.30</u>
02/26/2015	40158	THOMPSON SERVICE	TIRE REPAIR	15.00
			BELT TENSIONER/LUBE & OIL CHANGE	70.00
				<u>85.00</u>
GEN TOTALS:				<u>216,521.77</u>
Total of 108 Disbursements:				<u>216,521.77</u>

DPS ACTIVITY FEBRUARY 2015

	<u>REGULAR</u>	<u>HOLIDAY</u>	<u>VACATION</u>	<u>ABSENT</u>	<u>OT</u>	<u>DT</u>
101 GENERAL FUND						
262.0 ELECTIONS						
781.0 AMPHI-PARK						
782.0 WINSHALL PARK	4.00	0.12	0.09	0.05		
783.0 ELMS PARK	32.00	0.73	0.47	0.75		
784.0 BICENT. PARK						
790.0 SENIOR CENTER/LIBRARY	23.00	0.50	0.15	0.54		
345.0 P S BLDG	34.00	0.13	0.25	0.05		
793.0 CITY HALL	11.50	0.40	0.13	0.35		
794.0 COMM PROMO						
796.0 CEMETERY						
202 MAJOR STREET FUND						
429.0 SAFETY						
441.0 PARK & RIDE	5.00					2.00
463.0 STREET MAIN	34.00	1.49	0.48	2.14		
474.0 TRAFFIC	1.00	0.13	0.20			
478.0 SNOW & ICE	53.00	2.04	1.12	2.94	25.00	8.50
482.0 ADMIN	4.02	0.22		0.17		
203 LOCAL STREET FUND						
429.0 SAFETY						
463.0 STREET MAIN	14.00	0.99	0.24	1.18		
474.0 TRAFFIC						
478.0 SNOW & ICE	109.00	4.40	3.74	3.57	9.00	3.00
482.0 ADMIN	4.02	0.22		0.17		
226 GARBAGE FUND						
528.0 COLLECT						
530.0 WOODCHIPPING	7.30	0.40		0.30		
782.0 WINSHALL PARK GARBAGE						
783.0 ELMS PARK GARBAGE	2.00					
793.0 CITY HALL	11.50	0.40	0.13	0.35		
590 WATER						
540.0 WATER SYSTEM	114.33	6.37	3.84	3.54	4.00	
540.0 WATER-ON CALL	3.00	0.39		0.80		
542.0 READ & BILL	7.50	0.32	0.39	0.03		
793.0 CITY HALL	11.50	0.40	0.13	0.35		
591 SEWER						
536.0 SEWER SYSTEM	80.33	4.75	1.42	3.00		
536.0 SEWER-ON CALL	3.00	0.39		0.80		
537.0 LIFT STATION	12.00	0.76	0.40	0.96		
542.0 READ & BILL	7.50	0.32	0.39	0.03		
793.0 CITY HALL	11.50	0.40	0.13	0.35		
661 MOTOR POOL FUND						
795.0 CITY GARAGE	89.50	5.73	4.30	4.08		
DAILY HOURS TOTAL	689.50	32.00	18.00	26.50	38.00	13.50

February 2015	MILES DRIVEN		GALLONS GAS PURCHASED		GALLONS DIESEL PURCHASED
#1 P/U 4WD					
#3 P/U 4WD	669		69		
07-03 P/U 4WD					45
09-03 P/U 4WD					104
#2 P/U 2WD					
#6-00 BACKHOE					
#11 DUMP					
#12-02 DUMP					101
#12-04 DUMP					61
#12-99 GENERATOR					
#9-02 BRUSH HOG					
#17 CASE BACKHOE					33
#19 JD TRACTOR					
#06-99 BUCKET TRUCK					
#21 WOOD CHIPPER					
#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					
S-10			23		
TOTAL	669		92		344

Public Works
Monthly Work Orders

03/02/15

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
READ15-0396 CANCELLED	MI10-006192-0000-01	POLASEK, JAMES 6192 MILLER RD	02/02/15	READ METER
FNRD15-0801 COMPLETED	HA10-005014-0000-07	MONTINI, PIETRO 5014 HAYES ST	02/02/15 02/03/15	FINAL READ
SWR15-0044 COMPLETED	MI10-006103-0000-04	DEMARS, COLLEEN D 6103 MILLER RD	02/02/15 02/02/15	SEWER DRAIN PROBL
BXRP15-0093 COMPLETED	EL10-004354-0000-02	HOWARD, JERRY A. 4354 ELMS RD	02/04/15 02/04/15	CURB BOX REPAIR
FNRD15-0797 COMPLETED	WO10-005332-0000-06	GODFREY, JARED 5332 WORCHESTER DR	02/05/15 02/05/15	FINAL READ
HYDR15-0009 COMPLETED	OA10-005181-0000-02	SPOHN, SARAH 5181 OAKVIEW DR	02/05/15 02/05/15	HYDRANTS
FNRD15-0798 COMPLETED	DU10-005380-0000-01	PHILLIPS, SHARON 5380 DURWOOD DR	02/06/15 02/05/15	FINAL READ
FNRD15-0802 COMPLETED	LI10-007230-0000-01	MUNSELL, DONALD 7230 LINDSEY DR	02/06/15 02/05/15	FINAL READ
FNRD15-0803 COMPLETED	GA10-004518-0000-04	HAYTH, ROY & CYNTHIA 4518 GATEWAY BLVD	02/06/15 02/06/15	FINAL READ
FNRD15-0804 COMPLETED	WI10-005414-0000-02	ELZERMAN, ANTHONY 5414 WINSHALL DR	02/06/15 02/06/15	FINAL READ
FNRD15-0805 COMPLETED	MO10-005138-0000-04	FLAGSTAR BANK 5138 MORRISH RD	02/06/15 02/06/15	FINAL READ
READ15-0397 COMPLETED	SP10-004412-0000-01	LIVINGSTON, BONNIE 4412 SPRINGBROOK DR	02/09/15 02/09/15	READ METER
FNRD15-0806 COMPLETED	JE10-004029-0000-05	INNOVATIVE PROPERTIES 4029 JENNIE LN	02/10/15 02/10/15	FINAL READ
FNRD15-0807 CANCELLED	AU10-006295-0000-03	HAUCK, MELISSA 6295 AUGUSTA ST	02/10/15 02/10/15	FINAL READ
FNRD15-0808 COMPLETED	MI10-008077-0000-01	DOORS GALORE 8077 MILLER RD	02/11/15 02/11/15	FINAL READ
WOFF15-1212 CANCELLED	CH10-008514-0000-03	TACKETT, GARREN 8514 CHELMSFORD DR	02/12/15 02/12/15	WATER TURN OFF
SETM15-0017 COMPLETED	LI10-007204-0000-01	WOODSIDE BUILDERS 7204 LINDSEY DR	02/13/15 02/17/15	SET METER
FNRD15-0796 COMPLETED	WO10-005127-0000-02	FORREST, NEILEN 5127 WORCHESTER DR	02/17/15 02/17/15	FINAL READ
SWBK15-0046 COMPLETED	OA10-005181-0000-02	SPOHN, SARAH 5181 OAKVIEW DR	02/17/15 02/17/15	SEWER BACKUP
WTON15-0791 COMPLETED	MO10-005138-0000-05	JMZ PROPERTIES, LLC 5138 MORRISH RD	02/17/15 02/17/15	WATER TURN ON

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
FNRD15-0809 COMPLETED	SP10-004441-0000-01	BOYD, ANNA 4441 SPRINGBROOK DR	02/18/15 02/18/15	FINAL READ
FNRD15-0810 COMPLETED	BR30-000172-0000-02	VALUE HOMES 172 BROOKFIELD DR	02/20/15 02/20/15	FINAL READ
WTON15-0792 COMPLETED	MI10-007567-0000-01	HUNGRY HOWIES 7567 MILLER RD	02/20/15 02/24/15	WATER TURN ON
WOFF15-1214 COMPLETED	MO10-005151-0000-01	VOZAR, MICHAEL 5151 MORRISH RD	02/21/15 02/21/15	WATER TURN OFF
SAMP15-0014 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	02/23/15 02/24/15	WATER SAMPLES
WOFF15-1213 CANCELLED	MI10-008159-0000-02	FONDREN, CHRISTIN C 8159 MILLER RD	02/23/15	WATER TURN OFF
FNRD15-0814 COMPLETED	MI10-005482-0000-03	MOORE, TIM 5482 MILLER RD	02/24/15 02/25/15	FINAL READ
WTON15-0793 COMPLETED	MO10-005151-0000-01	VOZAR, MICHAEL 5151 MORRISH RD	02/24/15 02/24/15	WATER TURN ON
SETM15-0018 COMPLETED	MI10-007286-0000-02	SCHOENFIELD, DAVID 7286 MILLER RD	02/24/15 02/24/15	SET METER
MTRP15-0450 COMPLETED	DY10-003440-0000-01	FORD RENTAL CO 3440 DYE RD	02/24/15 02/24/15	METER REPAIR
FNRD15-0815 COMPLETED	AS10-000129-0000-02	VALUE HOMES 129 ASHLEY CIR	02/25/15 02/25/15	FINAL READ
READ15-0398 COMPLETED	AU10-006379-0000-02	WILLIAMS, MELYNDA 6379 AUGUSTA ST	02/25/15 02/25/15	READ METER
TAP15-0003 COMPLETED	FA10-005037-0000-02	SMITH, KAREN S. 5037 FAIRCHILD ST	02/25/15 02/25/15	WATER TAP IN
SWBK15-0047 COMPLETED	WI10-005348-0000-03	TILLEY, ANGIE 5348 WINSHALL DR	02/25/15 02/25/15	SEWER BACKUP
FNRD15-0816 COMPLETED	DU10-005304-0000-02	MILLS, ALANNA 5304 DURWOOD DR	02/26/15 02/27/15	FINAL READ
READ15-0399 COMPLETED	NO10-009168-0000-02	ELIZANDO, CRYSTAL 9168 NORBURY DR	02/26/15 02/26/15	READ METER
SWBK15-0048 COMPLETED	SC20-005068-0000-02	CARR, JASON 5068 SCHOOL ST	02/26/15 02/26/15	SEWER BACKUP
WMBK15-0048 COMPLETED	CH10-009140-0000-02	KETCHUM, DARLENE 9140 CHELMSFORD DR	02/27/15 03/27/15	WATER MAIN BREAK
WOFF15-1215 COMPLETED	MI10-007317-0000-02	STURGEON, GREGORY M 7317 MILLER RD	02/27/15 02/27/15	WATER TURN OFF

Total Records: 39

02/27/2015

REVENUE AND EXPENDITURE REPORT FOR CITY OF SWARTZ CREEK
PERIOD ENDING 02/28/2015

GL NUMBER	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund				
TOTAL REVENUES	2,528,838.99	2,029,007.98	499,831.01	80.23
TOTAL EXPENDITURES	2,716,404.72	1,687,020.12	1,029,384.60	62.10
NET OF REVENUES & EXPENDITURES	(187,565.73)			
Fund 202 - Major Street Fund				
TOTAL REVENUES	2,068,105.00	219,908.26	1,848,196.74	10.63
TOTAL EXPENDITURES	2,378,751.00	157,309.28	2,221,441.72	6.61
NET OF REVENUES & EXPENDITURES	(310,646.00)			
Fund 203 - Local Street Fund				
TOTAL REVENUES	154,846.02	107,876.96	46,969.06	69.67
TOTAL EXPENDITURES	154,260.02	68,103.88	86,156.14	44.15
NET OF REVENUES & EXPENDITURES	586.00			
Fund 226 - Garbage Fund				
TOTAL REVENUES	375,434.28	350,090.55	25,343.73	93.25
TOTAL EXPENDITURES	445,291.60	247,006.57	198,285.03	55.47
NET OF REVENUES & EXPENDITURES	(69,857.32)			
Fund 248 - Downtown Development Fund				
TOTAL REVENUES	74,648.00	75,954.79	(1,306.79)	101.75
TOTAL EXPENDITURES	75,509.00	73,460.58	2,048.42	97.29
NET OF REVENUES & EXPENDITURES	(861.00)			
Fund 265 - Drug Enforcement Fund				
TOTAL REVENUES	4,776.51	4,774.77	1.74	99.96

02/27/2015

REVENUE AND EXPENDITURE REPORT FOR CITY OF SWARTZ CREEK
PERIOD ENDING 02/28/2015

GL NUMBER	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
TOTAL EXPENDITURES	7,850.60	9,813.26	(1,962.66)	125.00
NET OF REVENUES & EXPENDITURES	(3,074.09)			
Fund 350 - City Hall Debt Fund				
TOTAL REVENUES	78,625.00	78,612.72	12.28	99.98
TOTAL EXPENDITURES	80,325.00	14,615.00	65,710.00	18.19
NET OF REVENUES & EXPENDITURES	(1,700.00)			
Fund 402 - Fire Equip Replacement Fund				
TOTAL REVENUES	20,050.00	20,001.91	48.09	99.76
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	20,050.00			
Fund 590 - Water Supply Fund				
TOTAL REVENUES	1,673,916.00	835,688.70	838,227.30	49.92
TOTAL EXPENDITURES	1,830,014.00	926,053.45	903,960.55	50.60
NET OF REVENUES & EXPENDITURES	(156,098.00)			
Fund 591 - Sanitary Sewer Fund				
TOTAL REVENUES	1,200,350.00	588,840.71	611,509.29	49.06
TOTAL EXPENDITURES	1,456,600.00	542,338.83	914,261.17	37.23
NET OF REVENUES & EXPENDITURES	(256,250.00)			
Fund 661 - Motor Pool Fund				
TOTAL REVENUES	243,036.50	154,704.65	88,331.85	63.65
TOTAL EXPENDITURES	251,976.36	122,487.88	129,488.48	48.61
NET OF REVENUES & EXPENDITURES	(8,939.86)			

02/27/2015

**REVENUE AND EXPENDITURE REPORT FOR CITY OF SWARTZ CREEK
PERIOD ENDING 02/28/2015**

GL NUMBER	2014-15 AMENDED BUDGET	YTD BALANCE 02/28/2015 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 865 - Sidewalks				
TOTAL REVENUES	12,500.00	8,814.94	3,685.06	70.52
TOTAL EXPENDITURES	12,500.00	8,950.94	3,549.06	71.61
NET OF REVENUES & EXPENDITURES	0.00			
Fund 866 - Weed Fund				
TOTAL REVENUES	4,000.00	3,350.00	650.00	83.75
TOTAL EXPENDITURES	1,200.00	615.00	585.00	51.25
NET OF REVENUES & EXPENDITURES	2,800.00			

January & February Flint Area Narcotics Group Report

Please see the below listed activity for the months of January and February 2015. The officers did an OUTSTANDING job over the past two months on several significant investigations. The officers continue to work hard every day and are always available whenever a call comes in for their expertise and/or assistance.

As a reminder, we also moved our FANG office during the last week of January. during this time all the officers were busy assisting with the move: packing, unpacking and organizing the new office space. I am very happy to say that we are now fully operational in our new location.

On 1-6-15, FANG officers were called to assist MSP 3rd District Tobacco Tax Team at a smoke shop in the City of Flint. While doing an inspection of the business it was discovered that the store was selling Marijuana hash oil. FANG officers seized (45) doses of hash oil. The investigation is still on going.

On 1-6-15, FANG officers conducted a Buy/Bust operation using a Confidential Informant (CI). The CI ordered approximately 2000 Vicodin pills from a male in the Detroit area. The suspect and another male met the CI in the parking lot of the hospital in Grand Blanc Township. The suspects were arrested and 2011 pills were seized. The two subjects were lodged in the Genesee County Jail. The investigation is still on going.

On 1-7-15, FANG officers conducted a controlled purchase of "crack" cocaine from a known drug dealer at a house on the eastside of Flint. The CI was surveyed to the home where he entered the house and purchased "crack" cocaine. Information was gathered on the suspect.

On 1-8-15, FANG officers assisted the FBI with the execution of a search warrant. The search warrant was at an apartment complex on the Southside of Flint.

On 1-8-15, FANG officers executed a search warrant on a home in the City of Flint. Officers seized Heroin, Crack Cocaine and Marijuana from the residence. Three males were arrested at the home and were lodged in the Flint City Jail. Forfeiture was initiated on \$977.00. The investigation is still on going.

On 1-8-15, FANG officers executed a search warrant at a house on the Southside of Flint. Officers seized (619) miscellaneous prescription pills, a shotgun and a 9mm handgun. Forfeiture was initiated on \$168.00. A male and female were both arrested and lodged in the Genesee County Jail.

On 1-8-15, FANG officers executed a search warrant at a house in Burton. Officers seized approximately 1.4 grams of heroin and 4.1 grams of "crack" cocaine. Forfeiture was initiated on \$377.00. Two male subjects were arrested and lodged in the Genesee County Jail.

On 1-14-15, FANG officers executed three search warrants related to the same suspect. The search warrants were at a Flint Township motel room, a Grand Blanc Township apartment and a house in the City of Flint. Officers seized approximately 8 grams of heroin, 7.1 grams of marijuana, 6 pills and a handgun. Forfeiture was initiated on \$1916.00. A male and a female subject were both arrested and lodged in the Genesee County Jail. The male was a convicted felon.

On 1-14-15, Clandestine lab trained FANG officers responded to St. Clair County to assist the St. Clair County Drug Task Force with the dismantling of a methamphetamine lab.

On 1-15-15, FANG officers executed a search warrant on a Marijuana dispensary in Flint. Officers seized 1014 grams of processed marijuana, 65 doses of hash oil and several THC edible items. Forfeiture was initiated on \$2460.00. This is part of an ongoing investigation with a male and female subject.

On 1-15-15, Clandestine lab trained FANG officers responded to a house in the City of Flint to assist Flint PD with the dismantling of a methamphetamine lab.

On 1-20-15, FANG officers conducted a controlled purchase of "crack" cocaine from a known drug dealer at a house in the City of Flint. The CI was surveilled to the home where he entered the house and purchased "crack" cocaine. Information was gathered on the suspect.

On 1-21-15, FANG officers executed a search warrant on a house in the City of Flint. Officers seized 2.2 grams of crack, 3.6 grams of heroin, a small amount of marijuana and a stolen handgun from the home. Forfeiture was initiated on \$1113.00. Two males were arrested and lodged at the Flint City Jail.

On 1-21-15, FANG officers conducted a controlled purchase of heroin from a known drug dealer at a house in the City of Flint. The CI was surveilled to the home where he entered the house and purchased heroin. Information was gathered on the suspect.

On 1-21-15, FANG officers executed a search warrant on a house in the City of Flint. Officers seized approximately 1 gram of heroin from the home. Forfeiture was initiated on \$201.00. The male suspect was arrested and lodged in the Flint City Jail.

On 1-22-15, FANG officers conducted a controlled purchase of methamphetamine from a known drug dealer at a house in Mt. Morris Township. The Undercover Officer drove to the home where he purchased "meth" from a female. Information was gathered on the home and suspects.

On 1-22-15, FANG officers received information from a Confidential Informant about a male driving around the eastside of Flint with a gun. Officers located the suspect vehicle and conducted surveillance until a marked unit made a traffic stop. Officers seized a stolen handgun from the vehicle. The driver was arrested and lodged in the Genesee County Jail.

On 1-22-15, FANG officers executed a search warrant at a house in Mt. Morris Township. At the home a methamphetamine lab was located and later dismantled. Officers seized 4.4 grams of "meth", .2 grams of heroin, 20 pseudoephedrine pills and several methamphetamine components. Forfeiture was initiated on \$205.00. Three subjects were arrested and lodged in the Genesee County Jail.

On 1-22-15, FANG officers were conducting surveillance on a known drug house in Mt. Morris Township. Officers surveyed a vehicle leave the home and had a marked unit conduct a traffic stop. Officers seized 1.8 grams of "crack" cocaine from a male driver. He was arrested and lodged in the Genesee County Jail. The investigation of the residence is ongoing.

On 1-27-15, FANG officers assisted Burton Detectives locate a suspect in several home invasions. Officers located the suspect vehicle and surveyed it until the suspect was identified. Officers moved in and arrested the suspect and two other subjects. They were all turned over to Burton Police for questioning.

On 1-28-15, Clandestine lab trained FANG officers responded to a house on the eastside of Flint to assist MDOC with a possible methamphetamine lab. It was determined that it was a lab by FANG officers, and later dismantled.

On 1-28-15, FANG officers conducted a controlled purchase of narcotics using a Confidential Informant (CI). The CI was surveyed to a known drug house in the north end of Flint. The known drug dealer exited his home and sold heroin to the CI in front of the house. Information was gathered on the house and suspect.

At the end of January FANG officers learned of a subject that was bringing in kilos of cocaine to the Flint area from San Antonio TX. A suspect name and cell # were developed, and Intelligence checks through MSP Analyst and FBI Flint office determined the subject and cell number were involved in Mexican Cartel cases, as well as Federal Trafficking and Gang cases in Eastern Michigan. On 2-2-15 a search warrant to track the cell number via GPS positioning was obtained, and officers started monitoring the location of the phone/suspects. On 2-3-15, FANG officers located and followed two Texas plated vehicles driving in tandem as they entered Michigan from Indiana and confirmed they were driving together. FANG officers continued surveillance as the vehicles travelled towards the Flint area. MSP 3rd District HST Troopers stopped both vehicles in Genesee County. The lead vehicle had the suspect from Texas and one subject from Michigan. The subject from Texas had fled from Michigan nine years ago because of felony warrants, and obtained fictitious ops in Texas and used it when contacted by police. The second subject from Michigan had a two count felony warrant for AWIM from Flint PD. In the second vehicle, a consent search located one bricked Kilo of cocaine in the engine compartment. The driver stated he knew he had drugs and was to be paid \$1000 for driving to Michigan following the lead vehicle. All three subjects were charged with two count Life Felonies and each given one Million Dollar bond per count. FANG officers received information that part of this same criminal group was planning on transporting a large amount of drug

proceeds from Texas to Flint. A search warrant to track this phone and search the suspect vehicle was obtained and the suspects were again picked up by FANG offices at the Michigan border. A traffic stop was again conducted by MSP 3rd District HST Troopers. Forfeiture proceedings were initiated on \$64,523.00. Assisting Agencies MSP 3rd District TSU, MSP Aviation, 3rd District HST, MSP MIOC, Flint and Fort Wayne FBI.

On 2-5-15, FANG officers performed a controlled purchase of heroin and crack from a suspect in the city of Flint. The investigation is on-going.

On 2-9-15, FANG officers observed a rental car that appeared to be conducting drug transactions on the border of Flint Twp. and the city of Flint. After observing traffic violations a traffic stop was requested and conducted by MSP Troopers. The driver was found to be from Detroit. Offices seized 23 grams of crack packaged in 7 plastic baggies and initiated forfeiture proceedings on \$3426.00. The suspect was lodged at the Flint City Jail.

On 2-9-15, Clandestine lab trained FANG officers responded to Port Huron to assist the St. Clair County Drug Task Force with the dismantling of a methamphetamine lab.

On 2-10-15, FANG officers conducted a methamphetamine and indoor marijuana grows awareness presentation for the Michigan Landlord Association in Burton.

On 2-11-15, FANG officers conducted a knock and talk at a residence in Flint Twp. Officers had received information that a subject in the residence was selling marijuana and mushrooms. Officers performed a consent search seizing 35 grams of marijuana. A warrant request will be submitted to the prosecutor's office.

On 2-11-15 and 2-19-15, FANG officers performed a controlled purchase of heroin from a suspect in the city of Flint. Based on these buys offices obtained and executed a search warrant at the suspect's residence in the city of Flint on 2-19-15. Officers seized 20 grams of heroin, a .45 caliber pistol with an extended magazine, and an assault rifle. Forfeiture proceedings were initiated on \$1123.00. The suspect was lodged in the Flint City Jail.

On 2-12-15 FANG offices performed a buy/bust after conducting a controlled purchase of a rifle and cocaine from s suspect in the city of Flint. Officers seized 15 grams of cocaine and a semi-auto 9mm rifle. The suspect was lodged in the Flint City Jail.

On 2-13-15, FANG officers obtained and executed a search warrant at a residence in the city of Flint. Officers seized 3.2 grams of heroin, 1 gram of crack, an unregistered .40 semi auto pistol and a SKS assault rifle that had been reported stolen to Flint P.D. Two suspects were lodged in the Flint City Jail.

On 2-17-15, FANG officers performed a buy/bust of heroin from a suspect in a gas station parking lot in the city of Flint. Officers seized 1.5 grams of crack, and 2.5 grams of heroin. The suspect was lodged in the Flint City Jail.

On 2-18-15, FANG officers performed a controlled purchase of heroin from a suspect in a business parking lot in Flint Twp. After the purchase officers conducted surveillance of the suspect following him back to a residence in the city of Flint. The investigation is on-going.

On 2-18-15, FANG officers performed a controlled purchase of heroin from a suspect in Grand Blanc Twp. Officers then obtained and executed a search warrant at the residence on 2-20-15. Officers seized 2 grams of marijuana and initiated forfeiture proceedings on \$2020.00

On 2-24-15, FANG officers performed an undercover purchase/ buy bust of heroin from a suspect in the city of Flint. The suspect was lodged in the Flint City Jail.

On 2-24-15, Clandestine lab trained FANG officers responded to Sanilac County to assist the Sanilac County Drug task force with the dismantling of a methamphetamine lab.

On 2-25-15, FANG officers obtained and executed a search warrant a residence in the city of Flint. Officers seized approximately 3lbs. of marijuana, 3 grams of heroin and an unregistered handgun. Two suspects were lodged in the Genesee County Jail.

On 2-25-14, FANG officers conducted a controlled purchase of crack cocaine from a suspect in the city of Flint. The investigation is on-going.

As always, thanks for all of your support for the entire FANG section.

Pat

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



MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
 OFFICE OF DRINKING WATER AND MUNICIPAL ASSISTANCE
2014 WATER SUPPLY CROSS CONNECTION REPORT

Issued under authority of 1976 PA 399, as amended, and the administrative rules.
 Failure to submit this form is a violation of the Act and may subject the water supply to enforcement penalties.

Administrative Rule R 325.11405 states in part that "a water utility shall report annually to the department on the status of the cross connection control program on a form provided by the department." Return the completed form by March 31, 2015 to the appropriate Department of Environmental Quality (DEQ) district office. For district office addresses, visit www.michigan.gov/deq and click on Contacts.

WSSN: 6505

- A. Name of water utility: City of Swartz Creek County: Genesee
- B. Year that the current written cross connection control program was approved by MDEQ: 2001
- C. Total number of industrial, commercial, institutional, residential, and governmental accounts that must be routinely reinspected for cross connections: 132
 Of this number,
 - How many are High Hazard accounts: 10 Frequency of Reinspection: Once per: 12 Mos.
 - How many are Low Hazard accounts: 122 Frequency of Reinspection: Once per: 60 Mos.
- D. Number of accounts from "C" above that received their initial inspection in 2014: 0
- E. Total number of reinspections required and completed in 2014 based on degree of hazard:
 - High hazard reinspections required: 10 High hazard reinspections completed: 12
 - Low hazard reinspections required: 24 Low hazard reinspections completed: 21
- F. Number of accounts where a cross connection(s) was found to exist during inspections or reinspections in 2014: 1
- G. Number of accounts from "F" above where corrective actions have been completed: 1
- H. Total number of accounts from "C" above which are now in compliance with the local cross connection control program; $H = C - (F - G)$: 114
- I. Total number of backflow prevention devices in system requiring testing: 62
- J. Number of backflow prevention devices tested in 2014: 50

Narrative Description of Program

(Outline briefly any changes or significant findings since last reporting; use additional sheets if necessary.)

Name/Title: Thomas R Surcek Dir of Public Ser

Signature: Thomas R Surcek Date: 3-2-15

2014 Water Supply Cross Connection Report Notes

- Testable Backflow Prevention Assemblies
 - All testable assemblies are tested on an annual basis.
 - 50 of 62 assemblies were tested in 2014. All assemblies not tested are either in the notification process or are seasonal assemblies identified after the system was winterized and are scheduled for May 2015.
- Approximately 30 inspections will be completed in 2015.
- 132 total accounts:
 - All 132 accounts have been inspected.
 - 114 of 132 accounts inspected are in-compliance; the remaining 18 facilities are going through the notification process or are vacant buildings.
 - 18 vacant buildings have been identified. We have not been able to gain access to all of these facilities to verify compliance.
 - All high hazard facilities were inspected in 2014.