

**City of Swartz Creek  
AGENDA**

**Regular Council Meeting, Monday, May 11, 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 April 27, 2015 MOTION Pg. 15
5. **APPROVE AGENDA:**
  - 5A. Proposed / Amended Agenda MOTION Pg. 1
6. **REPORTS & COMMUNICATIONS:**
  - 6A. City Manager's Report (Agenda Item) MOTION Pg. 2
  - 6B. Monthly Reports (Rev/Exp, Check Register, DPS, Building, Police) Pg. 24
  - 6C. Scrap Tire Grant Announcement Pg. 51
  - 6D. Dye Road Offer to Purchase & Map (Agenda Item) Pg. 53
  - 6E. Headlee Rollback Handout Pg. 55
  - 6F. State Road Tax Future – Detroit Free Press Pg. 56
  - 6G. Family Movie Night Flyer Pg. 58
7. **MEETING OPENED TO THE PUBLIC:**
  - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
  - 8A. Appointments RESO Pg. 11
  - 8B. Personnel Policy Review Committee RESO Pg. 12
  - 8C. Street Plan & Bids RESO Pg. 13
  - 8D. Dye Road Property Sale RESO Pg. 13
  - 8E. Set Budget Hearing RESO Pg. 14
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, May 11, 2015 - 7:00 P.M.**

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

**FROM:** Adam Zettel, City Manager

**DATE:** May 7, 2015

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**ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS**

✓ **RACEWAY STATUS** *(Update)*

As outlined in the local paper, the owner is not doing much. We held off on rezoning because they wanted to do some research and work with us on a plan, but that simply has not happened. Obviously, we should work with them to the extent that they are willing. However, as we move forward with the master plan, I think it is clear that we cannot wait for them to come to the table to do what is in the interest of the community.

Their appeal is still pending. The site has not been listed by a broker that we are aware of. For more information pertaining to the appeal, please see prior meeting packets.

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

We await the installation of the single light on Morrish Road by Consumers. This will complete the project.

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

❑ **MORRISH ROAD CLASSIFICATION-BRIDGE CAPACITY** *(No Change of Status)*

The capacity of the Morrish Road bridge is a noted concern as we consider the future of the interchange with I-69. The two lane capacity is significantly lower than comparable commercial areas.

In the interest of securing additional capacity, staff has approached the Region V Metropolitan Planning Commission to place the bridge on the long range transportation plan. This was accomplished last year. However, time may be of the essence, and the long range plan will not address our short and mid-range concerns.

Another initiative we are pursuing to create a higher priority for the bridge is the classification of Morrish Road. The National Functional Class map for the city is attached. The various classifications reflect a hierarchical use and priority system that is used for funding projects. At this point, we are proposing that the Region V MPO upgrade Morrish from a “major collector” to a “minor arterial.” The MPO has tentatively agreed as long as Clayton Township concurs that this classification should extend north to Corunna Road. The township appears to be on the same page, but more work needs to be done.

Note that this change will not result in any new operating revenues to the city, but it will place a higher priority on the road for projects within the Traffic Improvement Program and any future bridge work.

❑ **MILLER ROAD RESURFACING PROJECT** (*No Change of Status*)

The pre-construction meeting was held on April 16<sup>th</sup>. The project is expected to start the week after Hometown Days, June 1, 2015. The project will be done in overlapping phases, with work commencing between Morrish and Elms first.

❑ **20 YEAR STREET PLAN** (*Update*)

Unofficially, the 20 year street plan proposal was defeated with 831 "no" (53%) and 729 "yes" (47%). Ward outcomes were as follows:

- 1: 250 yes - 198 no
- 2: 207 yes - 113 no
- 3: 121 yes - 158 no
- 4: 151 yes - 362 no

Total votes: 1,560 (34.42% of electorate)

The outcome was not favorable, but the vote was relatively close, especially considering the margin of loss for the state proposal as estimated by recent polling. In my opinion, the results indicate that we are in the ballpark of having a viable and affordable solution. However, there are some clear discrepancies with this finding based upon geographic support, especially in ward 4.

There are several suspected issues at play that we have heard repeated.

- 1.) *Some residents are under the assumption that major streets are paid for, so they have no stake in this proposal.* This is a myth we can address through information sharing. Major streets still require local contributions that have been covered by the city in the past. If a city-wide solution is not found, assessments may be the only viable option to ensure some funds for reconstruction go to local streets (since they pay the same gas tax as those on majors). This would enable major street dollars to go further and be transferred per state statute to support local street operations. The 20 year plan also contained major street projects that were funded by the proposed levy.
- 2.) *The state proposal created uncertainty with some voters.* I agree with this observation. The presence of this initiative exposed local voters to multiple taxes for the same service. It is also felt to have greatly overshadowed the local plan, making our local informational materials fall into the large backdrop of Proposal 1 materials. Some people still don't even know there was a local plan because they assume all chatter was related to the state proposal.
- 3.) *Some folks have stated that the city should do all the work at once.* This is possible but the approach goes against one of the tenants of our asset management plan. Since some of the preventative work is extremely time sensitive, it is not possible to apply various levels of repair at various points in a street's life if all such repairs are done at once. Such an initiative would also

generate substantial bonding and interest costs. Lastly, reconstruction with a single, large scale has many practical barriers related to water system function, access, contractor availability, and cohort deterioration (where all the streets, water lines, and related infrastructure fails at the same time at some future point). Yes, this is possible, but extremely impractical and costly.

- 4.) *The 20 year plan has no benefit to those on private streets.* There is a lot of truth to this. Though such people obviously use major streets and are affected by the general health of the community, the direct benefit is negligible. Due to circumstances, such folks were faced with private street repair contributions, a state sales tax increase, and a local levy. Given the massive amount of financial exposure, it would be very reasonable to oppose the new taxes. If the residents in such places are not willing to consider a public street dedication, there may not be much the city can provide for them that would make a levy desirable.

What does it all mean? Much. We need more information from voters so we can learn what they liked and did not like about the plan. We are close to a solution here, and if we find the right features to alter the community can probably rally around a modified plan.

The biggest concern right now is the state. We simply do not know what the legislature will do, and I don't think we can make our own plan in such a vacuum. The state will regroup and legislate new taxes, a modified budget, or another ballot initiative in the near future. Such an initiative may be a full or partial solution for much of our needs. As such, we should consider waiting it out for the short term to see what they come up with. I have included a Detroit Free Press article that describes some of the issues and potential solutions.

In the meantime, we cannot guarantee assessments would work for this construction season, so I don't see any way to proceed with the current year-one projects (as outlined below). With the overwhelming defeat of the state proposal, our city does not have any revenue to work with for this construction season beyond the Act 51 allocation we receive yearly.

Summarily, it is obviously disappointing that the plan cannot be put into action. However, we learned a lot from the community, and the community learned a lot about streets in the last five months. I optimistically suspect that, despite the narrow defeat, we will have a solution within a year. The state may come to the rescue to some extent, and that is much more than what we anticipated a year ago.

❑ **2015 STREET BIDS-SCRAP TIRE GRANT (Update)**

In addition to the local and state ballot initiatives, we now have official word on the scrap tire grant as well. The original request of \$250,000 has been reduced to an award of \$62,000.

The numbers below reflect how the budget originally was proposed and how things have shaken out. In my opinion, there is really not much more to discuss, given the unfunded portions of all work. I don't see any way the city can award any of these projects. At best, we could award the preventative maintenance improvements at a

local cost of \$235,169 plus construction engineering. However, we simply do not have the resources to cover this. I have drafted a resolution to reject all bids.

Preventative Maintenance Improvements

Parkridge Parkway	\$129,673
Yarmy Drive	\$172,941
TOTAL	\$302,614 (low valid bid received \$297,196.12)

Reconstruction (including water main)

Worcester Drive	\$1,246,234 (low bid ~\$800,000 w/o sump line)
Worcester Water main	\$380,000
TOTAL	\$1,626,234

<u>Construction Total</u>	\$1,928,848
Design/Construction Engineering	\$210,000
TOTAL PROJECT COST	\$2,138,848

Funding Breakdown

-Scrap Tire Grant (provisional)	\$125,000 (\$62,000 awarded)
-Water Fund (including surface work)	\$500,000
<b>-Street Fund (levy/assessment needed)</b>	<b>\$1,513,848 (\$1,125,167 modified)</b>

There is some good news. I just spoke with the State of Michigan regarding our scrap tire grant. They will allow us to transfer this award to a smaller project and match that project up to 50% or \$62,000, whichever is less. This will allow the city to address some problem areas of a smaller scale, such as the intersection of Fairchild and Miller and/or Winston and Miller. In fact, the state encourages use at intersections since the product performs best at these locations.

Tom and I will work with our engineer to ascertain the possibilities for these repairs and report our findings to the city council. We would have until September of 2016 to spend the grant.

✓ **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 26<sup>th</sup> meeting. The scope of work is estimated to cost \$146,320.

**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)

A draft amendment of our storm water contract with Genesee County is included in this packet. I expect this will be up for approval in the presented form very soon. This agreement enables limited cooperation with the county to perform specific functions related to the Phase II Stormwater Regulations. This is done for a pro-rated fee, estimated to be \$4,200 for this year.

❑ **WATER LOSS** *(No Change of Status)*

In addition to previous steps that were reported, the General Motors meter has been replaced and a hydrant meter for the Swartz Creek Area Fire Department has been ordered. We intend to monitor the use this summer and plan to bill for the usage in the next fiscal year.

We will continue to monitor the situation.

❑ **WATER RATES** *(No Change of Status)*

Nothing is official yet, but the county is indicating a 16% increase in water rates. This is terrible news for a commodity that has risen in cost dramatically in recent years. Staff is assessing the impact and will report back to the city council shortly. Given the increases that the city passed along recently, this is a problematic increase. As the council is aware, the problem is Detroit Water and Sewer Authority. Sewer rates are very stable, with that service being provided by the Genesee County Drain Commission-Water and Waste Services Division. Until local control is exercised over water via the Karegnondi pipeline, we can expect Detroit to lash out. With that said, we may be able to absorb some rate increase if it is only temporary in nature. While it is a stretch to assume that the KWA will offer lower rates, it is more likely every time a double digit rate increase is passed from Detroit. An article from the Detroit News is attached.

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

The mayor requested volunteers from council to serve on a temporary committee that will review and make recommendations on the proposed handbook. A resolution is before the city council to appoint Councilmember Porath, Councilmember Shumaker, and Councilmember Hicks to such a committee, in addition to myself and attorney Gildner, as needed.

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

The DDA is revisiting this issue. It was noted previously that the council had concerns about event parking that currently uses this land, as well as the potential to move Fortino Drive to the north. The board also considered the financial implications of planning for this site, as well as the timing of the city master plan.

Before proceeding with some potential plans, the board desires a nod from the council as well as a clear budget picture for the DDA, likely to occur in April. The DDA would like to see a future joint meeting between the DDA and planning commission and/or city council.

I put this on again as a discussion item to better ascertain the city council's intention with this property. With a better understanding of the issues at stake and how they may or may not have been addressed to date, the DDA can better understand their role. If there is no objection, they would like to proceed with creating a development option for the site that can be presented to the planning commission and city council for comment and review.

*Background on this issue is included in the April 13, 2015 report.*

- ✓ **SHARED SERVICES, POLICE DEPARTMENTS** *(No Change of Status)*  
Our respective departments, under Dan Atkinson of Mundy Township, have retained neutral legal counsel that has been working on establishing the statutory groundwork and a process for moving forward with the merger analysis. At this point, it appears that PA 7 of 1967 (the Urban Cooperation Act) may be the best option to form an interim authority that can present permanent options. I should have more objective findings to report soon. To this end, we have incurred about \$2,000 of professional service costs that were budgeted.

- ✓ **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)*  
If there is no objection, the planning commission and city council can look to address this issue in the 2015 master plan.

*The original report is included in the April 13, 2015 report.*

- ✓ **NEWSLETTER** *(No Change of Status)*  
The next edition of our community newsletter is expected to be distributed in October. Let me know if you wish to supply content or desire to see specific information covered in this edition.
- ✓ **MEDICAL MARIJUANA MORATORIUM** *(No Change of Status)*  
The council placed a moratorium on medical marijuana dispensaries and growing facilities, effective April 23, 2015. This is a 180 day moratorium that is set to expire at the end of October. 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 will be considering this issue. If legislation is not passed soon, we should consider amending the ordinance based upon draft versions or other options in lieu of moratoriums.

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

We are very close to having a final version of this ordinance, along with the administrative forms and procedures. Since, there was not any comment on the draft ordinance and supporting documentation at the first meeting in April, it appears we will be ready for approval.

✓ **K9 UNIT** *(No Change of Status)*

Fundraisers are planned. I will keep the council informed of Ike's status and those of the various fundraisers.

✓ **FREEDOM OF INFORMATION ACT UPDATES** *(No Change of Status)*

There have been changes to the state Freedom of Information Act (FOIA) which outline a number of new requirements for local governments (Public Act 563 of 2014).

The changes do compel us to act. We will need to alter our policies, fees, and the informational forms we provide to the public. The changes should not impact business in any significant way, but we will need to update our processes and forms before July 1, 2015. With the amount of attention given to the matter, many good policies and templates already exist, and they are able to objectively achieve the legislative requirements in a user friendly way.

We have a draft set of policies and forms available, but Mr. Gildner is also working on a set. He feels his policy will be better than ours. We shall wait and see.

✓ **5017 THIRD STREET** *(Update)*

I have been in contact with both adjacent land owners regarding the negotiated split and sale of 5017 Third Street. I suspect arrangements can be made that will be acceptable to all parties. I hope to have written instruments that would convey the properties, with negotiated pricing, by the first meeting in June.

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

**MONTHLY REPORTS & UPDATES** *(Update)*

The standard array of monthly reports are included for this meeting.

✓ **BOARDS & COMMISSIONS** *(See Individual Category)*

**PLANNING COMMISSION** *(Update)*

As expected, the planning commission meeting for May 5<sup>th</sup> was cancelled due to numerous conflicts with attendance, the master plan, and the election. Work on the master plan will continue in June.

**DOWNTOWN DEVELOPMENT AUTHORITY** *(No Change of Status)*

The DDA will meet on May 14<sup>th</sup> to go over their budget and a potential boundary amendment. Family Movie Night is a go for 2015. A schedule flyer is included in the packet.

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

The ZBA had their annual meeting at 6pm on March 18<sup>th</sup> at city hall. They continued with the current slate of officers for the next year:



Chairperson: Ronald Schultz  
Vice-Chair: James Packer  
Secretary: Ronald Smith

❑ **PARKS AND RECREATION COMMISSION** *(No Change of Status)*

The Parks Commission met on March 4<sup>th</sup>. Most of the meeting focused on the Recreation Passport Grant. They also had discussions about summer projects for this year. Their next meeting will be June 3<sup>rd</sup> and include a park bench donation initiative and library kiosk initiative.

❑ **BOARD OF REVIEW** *(No Change of Status)*

Nothing to report.

## **NEW BUSINESS / PROJECTED ISSUES & PROJECTS**

✓ **APPOINTMENTS** *(Resolutions)*

There are some routine appointments for planning commission, zoning board of appeals, and the downtown development authority. There are not any resignations and the mayor is not recommending any changes. A resolution is attached.

✓ **BUDGET HEARING FOR FISCAL YEAR ENDING 2016** *(Resolutions)*

The budget, as included in previous council packets, is ready for review by the public. We need to hold at least one public hearing one week before final adoption. With the beginning of the fiscal year closing in, we need to get this done. However, there are some minor adjustments that may result in changes, including a Headlee Rollback (see attached handout) and outstanding wage reopeners with all three bargaining units. The budget documents are on the CD in the form last seen by city council. A full print edition will be distributed for the public hearing.

✓ **3386 DYE ROAD** *(Resolutions)*

The city owns two lots on Dye Road. A map is attached that shows both lots, including the one in question. I do not know why the city owns these. I will do some checking, but I believe it is related to a blighted home acquisition and opportunistic purchase, but within the last decade.

The adjacent owner to 3386 Dye has made a written offer to discuss purchasing this lot. We have a few options:

1. Go for it, since we have no use for it and this person might.
2. Hold on to it, just in case a more definitive and beneficial use becomes apparent.
3. Direct planning commission to make a recommendation, including an inquiry concerning why the city owns it in the first place.

Since the planning commission is currently looking at the master plan, including select parcels, it makes sense to have them look at options. It is generally good to unload property to the private sector when we can, however, I want to make sure that we did

not have some predetermined public purpose. With that in mind, I have crafted a resolution to have the planning commission explore this and make a recommendation.

**Council Questions, Inquiries, Requests and Comments**

- *Clothing Allowance for PD:* The clothing allowance for the police department is a contract obligation for the police liaison officer serving the Swartz Creek Community Schools.
- *Legal Counsel:* The attorney working on the merger is Kevin Kilby, from McGraw Morris, P.C.
- *Truck Order:* The new truck will be red. Tom thought the white trucks were ugly. We will look into a new logo.

**City of Swartz Creek  
RESOLUTIONS  
Regular Council Meeting, Monday, May 11, 2015, 7:00 P.M.**

**Resolution No. 150511-4A                    MINUTES – APRIL 27, 2015**

Motion by Councilmember: \_\_\_\_\_

**I Move** the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday, April 27, 2015, to be circulated and placed on file.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 150511-5A                    AGENDA APPROVAL**

Motion by Councilmember: \_\_\_\_\_

**I Move** the Swartz Creek City Council approve the Agenda as presented / printed / amended for the Regular Council Meeting of May 11, 2015, to be circulated and placed on file.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 150511-6A                    CITY MANAGER’S REPORT**

Motion by Councilmember: \_\_\_\_\_

**I Move** the Swartz Creek City Council accept the City Manager's Report of May 11, 2015, to be circulated and placed on file.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 150511-8A                    COMMISSION APPOINTMENTS**

Motion by Councilmember: \_\_\_\_\_

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

<b>#150511-8A1</b>	<b><u>MAYOR RE-APPOINTMENT:</u></b> Downtown Development Authority Four-Year Term Expiring November 30, 2019	<b>STEVE MARDLIN</b>
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- |             |  |                       |
|-------------|--|-----------------------|
| #150511-8A2 | <b><u>MAYOR RE-APPOINTMENT:</u></b><br>Zoning Board of Appeals<br>Three-Year Term expiring June 30, 2018 | <b>RONALD SCHULTZ</b> |
| #150511-8A3 | <b><u>MAYOR RE-APPOINTMENT:</u></b><br>Zoning Board of Appeals<br>Three-Year Term expiring June 30, 2018 | <b>JAMES PACKER</b>   |
| #150511-8A4 | <b><u>MAYOR RE-APPOINTMENT:</u></b><br>Planning Commission<br>Three-Year Term expiring June 30, 2018     | <b>ROBERT FLORINE</b> |
| #150511-8A5 | <b><u>MAYOR RE-APPOINTMENT:</u></b><br>Planning Commission<br>Three-Year Term expiring June 30, 2018     | <b>JAMES FLORENCE</b> |

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 150511-8B                      PERSONNEL POLICY REVIEW COMMITTEE**

Motion by Councilmember: \_\_\_\_\_

**WHEREAS**, under the General Operating Rules of the Council, the Mayor, with the advice and consent of Council, may appoint temporary committees whose membership may include persons not on Council; and

**WHEREAS**, such committees must be temporary in nature, have a specific purpose, and include a specific time frame for their activities; and

**WHEREAS**, the city is in the process of adopting a set of personnel policies for use by the city; and

**WHEREAS**, the council desires to enable a committee of councilmembers and staff to further deliberate on the particulars relating to this set of policies.

**NOW, THEREFORE, BE IT RESOLVED**, the City of Swartz Creek City Council hereby creates a temporary committee, to be referred to as the "Personnel Policy Review Committee," for the purpose of reviewing and making recommendations relating to the proposed personnel policies, also known as the employee handbook.

**BE IT FURTHER RESOLVED**, the Personnel Policy Review Committee shall deliver such findings at the regular meeting at or before July 27, 2015 and be subsequently dissolved unless otherwise engaged in further reviews at the direction of the city council.

**BE IT FURTHER RESOLVED**, the membership of the Personnel Policy Review Committee shall be composed of the following individuals:

Councilmember Hicks  
Councilmember Porath  
Councilmember Shumaker  
Michael Gildner – Counsel  
Adam Zettel – Staff Member

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 150511-8C      STREET CONSTRUCTION BIDS**

Motion by Councilmember: \_\_\_\_\_

**WHEREAS**, the City of Swartz Creek bid out certain street construction and maintenance projects related to “Year One” of the 20 year street improvement plan, including reconstruction of Worchester Drive, with water main, preservation of Yarmy Drive, and preventative maintenance of the Parkridge Subdivision, also known as “Park Place”, and;

**WHEREAS**, the funding of the projects was to be supported by revenues from a proposed local street levy, with potential support from a state ballot initiative and a state grant in the amount of \$125,000, and;

**WHEREAS**, the state and local ballot initiatives failed, and;

**WHEREAS**, the grant award was reduced to \$62,000 by the State of Michigan; and

**WHEREAS**, other revenue sources, including special assessments, are not available or guaranteed for this construction season.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Swartz Creek City Council hereby rejects all bids outstanding for street work to be performed on Worchester Drive, including water main work, Yarmy Drive, and Parkridge subdivision.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 150511-8D      3386 DYE ROAD LAND SALE**

Motion by Councilmember: \_\_\_\_\_

**WHEREAS**, the city acquired a piece of real property located at 3386 Dye Road on December 28, 2010, parcel ID 58-29-551-026, at no cost, by means of a quit claim deed; and

**WHEREAS**, the land is vacant, with a single family house having been demolished in August of 2009; and

**WHEREAS**, there is interest in this parcel from the adjacent land owner; and

**WHEREAS**, this parcel currently zoned General Business District, has potential for development; and

**WHEREAS**, this parcel is known to be in an area that has experience depressed values and an uncertain future; and

**WHEREAS**, the City of Swartz Creek City Council finds no direct public benefit or purpose to ownership of this parcel; and

**WHEREAS**, the same council desires to exhaust all options before transferring any real property under its ownership in accordance with the land sale policy; and

**NOW THEREFORE, BE IT RESOLVED**, the City of Swartz Creek City Council hereby directs the planning commission to review the parcel in the context of the neighborhood setting and the city master plan to determine what future use will be in the best public interest, such findings to be reported back to the city council no later than July 31, 2015.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**Resolution No. 150511-8E      2015-2016 FY BUDGET, SET PUBLIC HEARING**

Motion by Councilmember: \_\_\_\_\_

**I Move** the City of Swartz Creek set a Public Hearing, to be held on Tuesday, May 26, 2015 at 7:00 PM, at the regularly scheduled City Council Meeting, or as soon thereafter as this matter can be heard, to hear public comments and needs regarding the Proposed 2015-2016 Fiscal Year Budget, and further, post a notice of the public hearing in the View News, with a copy of the proposed budget to be available in the Clerk’s Office beginning May 12, 2015.

Second by Councilmember: \_\_\_\_\_

Voting For: \_\_\_\_\_

Voting Against: \_\_\_\_\_

**CITY OF SWARTZ CREEK  
SWARTZ CREEK, MICHIGAN  
MINUTES OF THE REGULAR COUNCIL MEETING  
DATE 4/27/2015**

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, City Clerk Juanita Aguilar, DPS Director Tom Svrcek, City Attorney Mike Gildner.

Others Present: Ron Schultz, Bob Plumb, Jim Florence, Sharon Shumaker, James Barclay, Boots Abrams.

**APPROVAL OF MINUTES**

**Resolution No. 150427-01**

**(Carried)**

Motion by Councilmember Porath  
Second by Councilmember Gilbert

**I Move** the Swartz Creek City Council hereby approve the corrected Minutes of the Regular Council Meeting held Monday, April 13, 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. 150427-02**

**(Carried)**

Motion by Mayor Pro-Tem Abrams  
Second by Councilmember Shumaker

**I Move** the Swartz Creek City Council approve the Agenda as presented, for the Regular Council Meeting of April 27, 2015, to be circulated and placed on file.

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

**City Manager's Report**

**Resolution No. 150427-03**

**(Carried)**

Motion by Councilmember Shumaker  
Second by Councilmember Gilbert

**I Move** the Swartz Creek City Council accept the City Manager's Report of April 27, 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**

**2015 Law Day Proclamation**

Mayor Krueger read the 2015 Law Day Proclamation and presented it to City Attorney Mike Gildner.

**Hometown Days Master Resolution**

**Resolution No. 150427-04**

**(Carried)**

Motion by Councilmember Hicks  
Second by Councilmember Gilbert

**I Move** the City of Swartz Creek approve Resolutions 150427-8B1 through 150427-8B9, allowing for the various permits relative to the annual Swartz Creek Hometown Days events, Swartz Creek Area Fire Department and Riverbend Striders – Cross Country, to be held beginning Tuesday May 26, 2015 and concluding on Monday June 1, 2015, inclusive of all stipulations and conditions as specified and listed within, including the provision of valid insurance that lists the City of Swartz Creek as an additionally insured party for all events.

**HOMETOWN DAYS, STREET CARNIVAL, GENERAL STREET & PROPERTY USE PERMITS**

**Resolution No. 150427-8B1**

**I Move** the City of Swartz Creek approve and authorize the Swartz Creek Hometown Days Committees' application for street closing and City property use permits for the following locations:



1. Morrish between Miller and Ingalls-Wade, Carnival Midway.
2. Holland between Miller and Ingalls, Vendor – Carnival.
3. City Lot located at the southwest corner of Miller and Morrish, Carnival – Midway.
4. Ingalls at Holland and Park Land located to the North and Northwest of the intersection of Morrish and Ingalls, Carnival & Midway.
5. City owned property located along the North side of Fortino, West of Morrish Road, Car Show and Radio D.J., general parking.
6. City owned property, 4438 South Morrish Road.
7. City owned property, 4505 Fortino.
8. City owned property, Fortino (Branoff)
9. Fire Hall out lot properties.
10. Use of DPW Yard and Generator.

Street and City property use, unless otherwise indicated, begins Tuesday, May 26, 2015 at 9:00 a.m. until Monday June 1, 2015 at 9:00 A.M., for the purpose of, and authorization to conduct a carnival, vendor/display areas, car show and or other similar events under the following stipulations:

1. Insurance certificate naming the City as insured in the amount not less than \$1,000,000.00 (One-Million Dollars)
2. Written permission from deed holders of any private properties to be used and appropriate insurance certificates naming such parties as additional insured: City of Swartz Creek, John Alexander DBA J&J Services 5280 Morrish Road, Branoff Trusts Fortino Drive 58-35-576-032: William Kincaid 5086 South Morrish: St. Mary's Catholic Church 4413 Morrish Road: Pentecostal Church of God / Family Worship Center 4494 Morrish Road: Mark O'Brien 5099 South Morrish; Swartz Creek Schools 8354 Cappy (High School Middle School); Scott Hoover 8280 Crapo.
3. Sufficient number of portable bathrooms placed and located, and liter control program in accordance and under the approval of Director of Community Services.
4. General approval of the Chief of Police. Traffic control and pedestrian safety plan in accordance with and under the approval of office of Chief of Police.

## **HOMETOWN DAYS, STREET USAGE PERMIT, MOTOR AND PEDESTRIAN PARADE**

### **Resolution No. 150427-8B2**

**I Move** the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committees' application for street closing / usage permit for Saturday, May 30, 2015 from 9:00 a.m. until 12:30 p.m. for purposes of conducting a parade, streets to be used include the high school performing arts center entrance, Miller Rd, and Frederick St under the following stipulations:

1. Insurance certificate naming the City as an additional insured party in the amount not less than \$1,000,000.00 (One Million Dollars).

2. No candy or other objects be thrown or handed from, to or at any vehicle, trailer, float, or similar, and further, that the Hometown Days Committee establish and maintain a list of all participants and/or entries in the parade that identifies a contact person, such contact to be informed by the Hometown Days Committee of the stipulation and motor vehicle code enforcement actions for violations thereof.
3. General approval, and under the direction and control of the Office of the Chief of Police.

## **HOMETOWN DAYS PERMIT, AERIAL FIREWORKS DISPLAY**

### **Resolution No. 150427-8B3**

**I Move** the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committee's application for one fireworks aerial display to be held on Friday, May 29, 2015, at or shortly after dusk, with a cancellation date of Saturday, May 30, 2015, at or shortly after dusk, to be launched from properties directly west of the Swartz Creek Middle School Building, said properties owned by the Swartz Creek School District and Mr. Scott Hoover, under the following stipulations and conditions:

1. Insurance certificate naming the City as insured in an amount to be determined adequate by the City Manager.
2. Written permission from the aforementioned parcel owners along with acceptable insurance certificates naming said parcel owners as additional insured parties, in an amount to be determined adequate by the City Manager.
3. Traffic Control Plan and administration by the Offices of Chief of Police and Director of Community Services.
4. Detailed Plan submitted to and approved by the Fire Chief.
5. All decisions concerning the event and cancellation thereof, if needed, under the direction and control of the Fire Chief.

## **HOMETOWN DAYS PERMIT, OPERATE ENTERTAINMENT TENT**

### **Resolution No. 150427-8B4**

**I Move** the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committee application to operate an entertainment tent with the sale of beer and wine for consumption on the premises, along with live entertainment, to be held on Parcel No. 58-02-200-014, owned by William Kincaid and located 5086 Morrish Road, south of Wade Street, beginning Thursday, May 28, 2015 12:00 PM through Sunday, May 31, 2015, 9:30 PM, under the following stipulations:

1. Michigan Liquor Control Commission Approved Application with appropriate insurance in accordance with the rules of the L.C.C. and naming the City and all other property owners as additional insured parties, in an amount not less than \$1,000,000 (One Million Dollars).

2. Portable bathrooms appropriately located and litter control program in accordance and under the approval of Director of Community Services.
3. Traffic control and pedestrian safety plan in accordance with and under the approval of Office of Chief of Police.
4. Adherence to all L.C.C. stipulations and regulations, state and local laws.
5. No music after 11:00 p.m. Thursday, May 28, 2015 and after 1:30 a.m. on Friday, May 29, 2015 (Saturday Morning), and Saturday May 30, 2015 (Sunday Morning), and Sunday, May 31, 2015, 9:30 PM.
6. Adequate security as approved by the Chief of Police.
7. Adherence to and under the direction and control of the Office of the Chief of Police.

## **HOMETOWN DAYS PERMIT, CEREMONIAL DISCHARGE OF A FIREARM**

### **Resolution No. 150427-8B5**

**I Move** the Swartz Creek City Council, pursuant to section 10-212(3) of the Code of Ordinances, approve and authorize the Swartz Creek Hometown Days Committee to discharge weapons as a part of a military concert and ceremonial military honor guard, to be held at the Swartz Creek High School's outdoor football stadium, on Friday, May 29, 2015, at approximately 9:00 p.m., in conjunction with a concert and aerial fireworks display, with a backup rain date of Saturday, May 30, 2015 at approximately 9:00 p.m. under the following stipulations and conditions:

1. Insurance certificate naming the City as an additional insured party in an amount not less than \$1,000,000.00 (One Million Dollars).
2. The party(ies) discharging the weapon(s) must be a practicing military honor guard trained and capable in the handling of firearms.

## **HOMETOWN DAYS PERMIT, CEREMONIAL DISCHARGE OF A FIREARM**

### **Resolution No. 150427-8B6**

**I Move** the Swartz Creek City Council, pursuant to section 10-212(3) of the Code of Ordinances, approve and authorize the Swartz Creek Hometown Days Committee to discharge weapons in conjunction with a Parade and as a ceremonial military honor guard, to be held along Miller Road on Saturday, May 30, 2015, at approximately 10:00 A.M., under the following stipulations and conditions:

1. Insurance certificate naming the City as an additional insured party in an amount not less than \$1,000,000.00 (One Million Dollars).
2. The party(ies) discharging the weapon(s) must be a practicing military honor guard trained and capable in the handling of firearms.

## **WAIVER OF INSPECTION FEE, HOMETOWN DAYS COMMITTEE**

### **Resolution No. 150427-8B7**

**I Move** the City of Swartz Creek waive the electrical permit inspection fees for the Swartz Creek Hometown Days Committee, in the estimated amount of \$70, for the repair / upgrade of a drop service panel located at 5043 & 5045 Morrish Road.

## **TRAFFIC CONTROL APPROPRIATION**

### **Resolution No. 150427-8B8**

**I Move** the City of Swartz Creek provide traffic control devices to ensure the safety of the public during the duration of the Swartz Creek Hometown Days event and hereby direct the Director of Public Works to order or supply barricades sufficient to do so at a cost not to exceed \$1,750, appropriated to the community promotions department of the general fund.

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

### **Resolution No. 150427-8B9**

**I Move** the City of Swartz Creek approve the application for a street usage permit to conduct a 5 kilometer foot road race on Thursday, May 28, 2015, 5:00 PM – 7:00 PM, applicant: the River-Bend Striders - Swartz Creek Cross Country Team, in the care of Mr. Allen Murphy, race to be held in Winchester Village Subdivision, in accordance with the application submitted, under the direction and control of the Chief of Police and contingent upon the provision of valid insurance listing the City of Swartz Creek as an additionally insured party.

Discussion Ensued.

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

## **Assessments: Delinquent Water, Sewer, Weeds & Sidewalks**

### **Resolution No. 150427-05**

**(Carried)**

Motion by Councilmember Gilbert  
Second by Councilmember Hicks

**I Move** the City of Swartz Creek direct the Treasurer to prepare an audit of all outstanding debts owed to the City for delinquent water, sewer, mowing, sidewalk repairs and further, to cause such debts to be assessed against the property owner of record, in accordance with City Ordinance and State Statute, said debts to be placed against the summer 2015 tax collection roll.

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

**DPW Truck Purchase**

**Resolution No. 150427-06**

**(Carried)**

Motion by Councilmember Pinkston  
Second by Mayor Pro-Tem Abrams

**WHEREAS**, the City of Swartz Creek purchasing ordinance encourages the use of cooperative extended purchasing programs, and;

**WHEREAS**, the City of Swartz Creek desires to purchase one 2015 Ford F250 Super Cab 4x4 pickup truck and by virtue of the size of the city, we cannot purchase such vehicles in a sufficient quantity to allow for a maximum discounted price, and;

**WHEREAS**, the County of Macomb has an extended cooperative purchasing program that is open for use by any governmental agency and has let for bid the specified vehicle, said bid awarded to Signature Ford, 1960 E Main Street, Owosso, Michigan, base price of \$25,249.00, and;

**WHEREAS**, with the addition of the 8.5' plow package, the total cost of the vehicle is \$30,426; and

**WHEREAS**, this vehicle will be purchased to replace a 2003 Dodge pickup truck, VIN: 3D7KU26663G853142.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Swartz Creek recognize Macomb County's Extended Purchasing Program and accept the bid award to Signature Ford, 1960 E Main Street, Owosso, Michigan, and further, appropriate an amount not to exceed \$30,426 for the purchase of a 2015 Ford pickup truck, identified as "T.8" in the Macomb County vehicle bid award list for 2015, funds to be appropriated from 661 Motor Pool.

**BE IT FURTHER RESOLVED**, that the City of Swartz Creek, finding the 2003 pickup truck to be beyond its useful life for the execution of safe and efficient departmental activities, hereby direct and authorize the Director of Public Services to auction this vehicle and related appurtenances (listed below) by means of the Bidcorp.com service.

1. Equipped plow package, including mounts, blade, and all hydraulic, mechanical, and electronic components.

Discussion Took Place.

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

**MEETING OPEN TO THE PUBLIC:**

None.

**REMARKS BY COUNCILMEMBERS:**

Councilmember Porath spoke about a plan for the Save Our Streets Committee to hand out brochures and talk to the community on Wednesday and Thursday at 5:30 pm. Mr. Porath spoke about the upcoming election on May 5.

Councilmember Shumaker spoke about a review for reclassification for the North Morrish Road bridge. Mr. Shumaker thanked the staff for having the trash barrel moved on Miller Road so that the new Al Kallas sign could be seen on Miller Road. Mr. Shumaker spoke about the Open House that the city held to inform residents about the proposed street millage. Mr. Shumaker stated that the City Manager should be commended for all of the time and work and professionalism that he put into the Open House.

Councilmember Pinkston spoke about the Save Our Streets Committee sending out postcards to residents, purchasing yard signs & newspaper advertising, Facebook posts, and other ways that they have tried to get the information on the upcoming proposed millage out to residents. Mr. Pinkston invited everyone to come out on Wednesday and Thursday to help hand out flyers.

Councilmember Porath spoke about how great City Manager Zettel did with the Open House and how professional he was with all of the residents. Mr. Porath stated that the City is very lucky to have him as a City Manager.

Mayor Pro-Tem Abrams thanked Councilmember Gilbert for handing out the GAIN report and spoke briefly about it. Mr. Abrams spoke about the new fire truck. Mr. Gilbert informed the council about the public dedication of the fire truck on May 9<sup>th</sup>.

Mayor Krueger thanked everyone who has worked hard on the Save Our Streets promotion. Mr. Krueger stated that members of the committee will be at the polling place on May 5 to promote the millage.

**Adjournment**

**Resolution No. 150427-07**

**(Carried)**

Motion by Councilmember Shumaker  
Second by Councilmember Hicks

**I Move** the City of Swartz Creek adjourn the Regular Session of the City Council meeting at 8:02 p.m.

YES: Unanimous Voice Vote.

NO: None. Motion Declared Carried.

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**David A. Krueger, Mayor**

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**Juanita Aguilar, City Clerk**

05/01/2015

**REVENUE AND EXPENDITURE REPORT FOR CITY OF SWARTZ CREEK  
PERIOD ENDING 04/30/2015**

GL NUMBER	2014-15 AMENDED BUDGET	YTD BALANCE 04/30/2015		AVAILABLE BALANCE	% BDGT USED
		NORMAL (ABNORMAL)	NORMAL (ABNORMAL)		
<b>Fund 101 - General Fund</b>					
TOTAL REVENUES	2,620,887.22	2,195,390.39		425,496.83	83.77
TOTAL EXPENDITURES	2,751,517.94	1,994,743.19		756,774.75	72.50
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(130,630.72)</b>				
<b>Fund 202 - Major Street Fund</b>					
TOTAL REVENUES	2,068,105.00	285,622.05		1,782,482.95	13.81
TOTAL EXPENDITURES	2,378,751.00	180,166.20		2,198,584.80	7.57
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(310,646.00)</b>				
<b>Fund 203 - Local Street Fund</b>					
TOTAL REVENUES	154,846.02	123,950.04		30,895.98	80.05
TOTAL EXPENDITURES	154,260.02	83,689.61		70,570.41	54.25
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>586.00</b>				
<b>Fund 226 - Garbage Fund</b>					
TOTAL REVENUES	375,434.28	361,535.73		13,898.55	96.30
TOTAL EXPENDITURES	445,291.60	305,104.72		140,186.88	68.52
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(69,857.32)</b>				
<b>Fund 248 - Downtown Development Fund</b>					
TOTAL REVENUES	74,648.00	75,960.73		(1,312.73)	101.76
TOTAL EXPENDITURES	75,509.00	73,843.94		1,665.06	97.79
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(861.00)</b>				
<b>Fund 265 - Drug Enforcement Fund</b>					
TOTAL REVENUES	4,776.51	4,774.77		1.74	99.96
TOTAL EXPENDITURES	7,850.60	9,813.26		(1,962.66)	125.00
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(3,074.09)</b>				
<b>Fund 350 - City Hall Debt Fund</b>					
TOTAL REVENUES	78,625.00	78,618.83		6.17	99.99
TOTAL EXPENDITURES	80,325.00	78,855.00		1,470.00	98.17
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(1,700.00)</b>				
<b>Fund 402 - Fire Equip Replacement Fund</b>					
TOTAL REVENUES	20,050.00	20,001.91		48.09	99.76
TOTAL EXPENDITURES	0.00	0.00		0.00	0.00
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>20,050.00</b>				



05/01/2015

**REVENUE AND EXPENDITURE REPORT FOR CITY OF SWARTZ CREEK  
PERIOD ENDING 04/30/2015**

GL NUMBER	2014-15 AMENDED BUDGET	YTD BALANCE 04/30/2015 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
<b>Fund 590 - Water Supply Fund</b>				
TOTAL REVENUES	1,673,916.00	1,275,079.81	398,836.19	76.17
TOTAL EXPENDITURES	1,830,014.00	1,203,702.49	626,311.51	65.78
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(156,098.00)</b>			
<b>Fund 591 - Sanitary Sewer Fund</b>				
TOTAL REVENUES	1,200,350.00	925,950.99	274,399.01	77.14
TOTAL EXPENDITURES	1,456,600.00	798,800.26	657,799.74	54.84
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(256,250.00)</b>			
<b>Fund 661 - Motor Pool Fund</b>				
TOTAL REVENUES	243,036.50	198,848.29	44,188.21	81.82
TOTAL EXPENDITURES	251,976.36	153,859.31	98,117.05	61.06
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(8,939.86)</b>			
<b>Fund 865 - Sidewalks</b>				
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
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>0.00</b>			
<b>Fund 866 - Weed Fund</b>				
<b>Fund 866 - Weed Fund:</b>				
TOTAL REVENUES	4,000.00	3,350.00	650.00	83.75
TOTAL EXPENDITURES	1,200.00	615.00	585.00	51.25
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>2,800.00</b>			

05/01/2015

CHECK REGISTER FOR CITY OF SWARTZ CREEK  
CHECK DATE FROM 04/01/2015 - 04/30/2015

Check Date	Check	Vendor Name	Description	Amount
Bank GEN CONSOLIDATED ACCOUNT				
04/09/2015	40269	A+ SUPPLY CO INC	LED LIGHT	142.86
			LED BARN LIGHT/LIGHT BULBS	147.82
				<u>290.68</u>
04/09/2015	40270	ACE-SAGINAW PAVING COMPANY	COLD PATCH	768.18
			COLD PATCH	625.40
				<u>1,393.58</u>
04/09/2015	40271	ADS PLUS PRINTING LLC	SPRING NEWSLETTER (2500)	1,146.28
			WINDOW ENVELOPES (4000)	313.20
				<u>1,459.48</u>
04/09/2015	40272	ARROW UNIFORM RENTAL	MATS, SUPPLIES	31.97
			UNIFORMS, MATS, SUPPLIES, ENV.	153.99
			MATS, SUPPLIES	31.97
			UNIFORMS, MATS, SUPPLIES, ENV.	94.91
				<u>312.84</u>
04/09/2015	40273	BLUMERICH COMMUNICATIONS	13-384 NEW ANTENNA & MOUNT	294.40
04/09/2015	40274	BRADYS BUSINESS SYSTEMS	COPY MACHINE MAINT AGREEMENT 3/15-4/14/1	77.63
			COPY MACHINE MAINT AGREEMENT 12/21/14-3/	946.93
				<u>1,024.56</u>
04/09/2015	40275	CAPITAL TIRE	(8) P225/60R18 EAGLE RSA TIRES	1,047.92
04/09/2015	40276	CITY OF SWARTZ CREEK	REIMB PETTY CASH	160.95
04/09/2015	40277	CITY OF SWARTZ CREEK	12/20/14-3/20/15 UB 4125 ELMS	279.63
			12/20/14-3/20/15 UB 5121 MORRISH	144.52
			12/20/14-3/20/15 UB 5363 WINSHALL	279.63
			12/20/14-3/20/15 UB 8059 FORTINO	52.17
			12/20/14-3/20/15 UB 8083 CIVIC	474.15
			12/20/14-1/20/15 UB 8095 CIVIC	188.58
			12/20/14-3/20/15 UB 8100 CIVIC	618.15
				<u>2,036.83</u>
04/09/2015	40278	CLARK FIRE & SAFETY INC	FIRE EXT. MAINTENANCE	444.00
04/09/2015	40279	CONNIE ESKEW	MML EDUCATION DAY LANSING AGUILAR/ESKEW	87.44
04/09/2015	40280	CONSUMERS ENERGY	3/1-3/31/15 4524 MORRISH RD	42.31
04/09/2015	40281	CONSUMERS ENERGY	3/5-4/2/15 A 5121 MORRISH RD	677.58
04/09/2015	40282	CONSUMERS ENERGY	3/4-4/2/15 A 5257 WINSHALL DR	22.61
04/09/2015	40283	CONSUMERS ENERGY	3/4-4/2/15 A 5361 WINSHALL DR	22.61
04/09/2015	40284	CONSUMERS ENERGY	3/5-4/2/15 A 8011 MILLER RD	26.04
04/09/2015	40285	CONSUMERS ENERGY	3/5-4/2/15 A 8059 FORTINO DR	63.84
04/09/2015	40286	CONSUMERS ENERGY	3/5-4/2/15 A 8083 CIVIC DR	792.60
04/09/2015	40287	CONSUMERS ENERGY	3/5-4/2/15 A 8095 CIVIC DR	929.72
04/09/2015	40288	CONSUMERS ENERGY	3/5-4/2/15 A 8100 CIVIC DR	1,773.28
04/09/2015	40289	CONSUMERS ENERGY	3/4-4/1/15 A 8301 CAPPY LN	64.00
04/09/2015	40290	CONSUMERS ENERGY	3/4-4/1/15 E 8499 MILLER RD	24.01

04/09/2015	40291	CONSUMERS ENERGY	3/4-3/31/15 A 9099 MILLER RD	51.77
04/09/2015	40292	CONSUMERS ENERGY	3/1-3/31/15 ELMS PARKING LOT	28.69
04/09/2015	40293	CONSUMERS ENERGY	3/1-3/31/15 SIRENS	26.79
04/09/2015	40294	CONSUMERS ENERGY	3/1-3/31/15 TRAFFIC LIGHTS	404.05
04/09/2015	40295	COOKS DIESEL RV & TRUCK REPAIR	REPLACED LEFT REAR DRIVE ABS SENSOR	274.10
			REPLACED STEERING GEAR BOX AND LINES	624.05
				<u>898.15</u>
04/09/2015	40296	CREEK AUTO SERVICES LLC	LOF MONTHLY MAINT, REPLACED BULB 10-161	61.95
			LOF MONTHLY MAINT. 12-144	34.95
			LOF MONTHLY MAINT 09-401	34.95
			LOF MONTHLY MAINT, REPAIR TIRE 09-226	49.95
			LOF MONTHLY MAINT, FILTER 13-384	52.95
			MT & BAL 4 NEW TIRES 12-144	64.00
			MT & BAL 4 NEW TIRES 10-161	64.00
			MT & BAL 4 TIRES 12-384	64.00
			REPLACED FUEL PUMP	627.45
				<u>1,054.20</u>
04/09/2015	40297	DONALD KORTH	ADDRESS PHONE ISSUES AT POLICE DEPT	200.00
04/09/2015	40298	FAMILY FARM AND HOME INC	GLOVES (5)	59.45
			1 BOX NAILS	5.29
			REESE JACK BOLT	36.99
			15W40 OIL/2 NUTS/RETURN JACK BOLT	13.22
				<u>114.95</u>
04/09/2015	40299	FIDELITY SECURITY LIFE INSUR/EYEMED	APRIL 2015 VISION-RETIRES(6)/COBRA(1)	38.83
04/09/2015	40300	FLINT JOURNAL	1 YEAR SUBSCRIPTION	182.00
04/09/2015	40301	GALLS	TRAINING KNIFE (2)	38.27
04/09/2015	40302	GILL ROYS HARDWARE	NUTS, BOLTS, SCREWS	0.43
			HUMIDIFIER TREATMNT&FRAGRANCE/CLEAN SUPP	18.57
			PIPE INSULATION	10.18
			TOILET FLUSH LEVER	5.59
			SOAP	9.95
			CONDUIT/FLAT PLATE	9.08
			STEEL ANGL WLDBL	9.59
			GLADE/SOAP/SPNG/HUMDFR TRTMNT/YRD WST BA	28.53
			AA RECHARGE BATTERY (2)	19.98
			MARCH 2015 DISCOUNT	(11.16)
				<u>100.74</u>
04/09/2015	40303	GLS REGION V	TRAFFIC COUNTERS	175.00
04/09/2015	40304	HYDRO DESIGNS INC	WATER CROSS CONNECTION CONTROL AND COMPL	285.00
04/09/2015	40305	INTEGRITY BUSINESS SOLUTIONS	LABELS/LEGAL PADS/PENS/INK CARTRIDGES	162.70
04/09/2015	40306	KENDALL PRINTING	PRIVATE PROPERTY ACCIDENT REPORTS	16.50
04/09/2015	40307	LANDMARK APPRAISAL CO	APRIL 2015 ASSESSOR SERVICES OCT 1 2014-	2,370.48
04/09/2015	40308	MATTHEW BADE	MOTEL ROOM/BADE TRAIN3/25/15SOUTHGATE MI	76.25
04/09/2015	40309	MICHAEL R SHUMAKER	SMALL CITIES MTG DINNER 2/4/15 & 4/1/15	41.40
04/09/2015	40310	MICHIGAN PIPE AND VALVE	ROUND GREEN PLASTIC GRATE	32.86
04/09/2015	40311	MTOA	ARMORY TRAINING RIFLES/MCFADDEN	175.00
04/09/2015	40312	PROGRESSIVE AE	TRAFFIC REVIEW SERVICES BIGGBY/SUBWAY	449.50
04/09/2015	40313	PURCHASE POWER	FEB 2015 POSTAGE/TRANS FEE	1,520.99
04/09/2015	40314	RENEE PUTNAM	TAX OVERPMT DELQ TAX 79 HAMILTON	5.56
04/09/2015	40315	RICHARD ABRAMS	SMALL CITIES MTG 4/1/15 DINNER/MILEAGE	37.78
04/09/2015	40316	RON SCHULTZ	REPAIR LIGHT IN LIBRARY MENS RESTROOM	44.00
04/09/2015	40317	ROWE PROFESSIONAL SERVICES CO	DESIGN ENGINEERING LOCAL STREETS	24,274.25
04/09/2015	40318	ROWE PROFESSIONAL SERVICES CO	UPDATES FOR ACT 51 MAP	248.00
04/09/2015	40319	RWS OF MID MICHIGAN	FY15 GARBAGE/RECYCLING/YARD WASTE MARCH	20,847.36

04/09/2015	40320	SHERWIN WILLIAMS	5 GAL PRIMER (5)/PAINT BRUSH (6)	103.42
04/09/2015	40321	STATE OF MICHIGAN DEPT TRANS	SIGNAL ENERGY 10/1-12/30/14 I-69 OFF RAM	41.89
04/09/2015	40322	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING 1/25-3/26/15	240.00
04/09/2015	40323	SUBURBAN AUTO SUPPLY	HVY CIRCUIT TEST	9.99
			THERMOSTAT/WTR OUTLET/SCREW CLAMP	15.17
			SCREW CLAMPS (2)	1.38
				<u>26.54</u>
04/09/2015	40324	SUPER FLITE OIL CO INC	3/1-3/31/15 FUEL USAGE - DPW	883.00
04/09/2015	40325	SUPER FLITE OIL CO INC	3/1-3/31/15 FUEL USAGE - POLICE	1,649.88
04/09/2015	40326	TRANSUNION RISK AND ALTERNATIVE	RECORDS CHECKS	3.50
			RECORDS CHECKS	1.50
				<u>5.00</u>
04/09/2015	40327	VERIZON WIRELESS	MARCH 2015 MONTHLY INVOICE	375.68
04/09/2015	40328	VIEW NEWSPAPER GROUP	WEED NOTICE 3/5/15	42.30
			BOARD OF REVIEW 3/5/15	94.50
				<u>136.80</u>
04/09/2015	40329	VILLAGE CLEANERS	UNIFORM CLEANING DEC 2014	125.25
			UNIFORM CLEANING JAN 2015	87.00
			UNIFORM CLEANING FEB 2015	76.75
				<u>289.00</u>
04/16/2015	40330	A+ SUPPLY CO INC	BLANK COVER FOR PLAYSCAPE	13.20
			4" PL-RING/RETURN BLANK COVER	16.50
				<u>29.70</u>
04/16/2015	40331	AMERICAN MESSAGING	APRIL 2015 8108332563/8108331159	26.04
04/16/2015	40332	ARROW UNIFORM RENTAL	MATS, SUPPLIES	31.97
			UNIFORMS, MATS, SUPPLIES, ENV.	140.69
				<u>172.66</u>
04/16/2015	40333	BS & A SOFTWARE	FIXED ASSET SOFTWARE SETUP & TRAINING	850.00
04/16/2015	40334	CONSUMERS ENERGY	3/7-4/6/15 A 6425 MILLER RD PARK&RIDE	83.35
04/16/2015	40335	CONSUMERS ENERGY	3/6-4/6/15 E 4125 ELMS RD	30.73
04/16/2015	40336	CONSUMERS ENERGY	3/6-4/6/15 A 4125 ELMS RD PAVILION	39.48
04/16/2015	40337	CONSUMERS ENERGY	3/4-4/2/15 A WINSHALL RESTROOMS	21.46
04/16/2015	40338	DEAN & FULKERSON PC	LEGAL SERVICES/POLICE	91.88
04/16/2015	40339	DOT FIRST AID AND SAFETY	REPLENISH FIRST AID/CITY HALL	78.04
			REPLENISH FIRST AID/DPW	68.05
				<u>146.09</u>
04/16/2015	40340	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	5.00
04/16/2015	40341	GENESEE CTY DRAIN COMMISSIONER	SEWER 1/1-3/31/15	141,652.06
04/16/2015	40342	JOHNNY JACKSON	UB REFUND FOR 7025 YARMY	127.78
04/16/2015	40343	KATHLEEN KERCKAERT	UB REFUND FOR 5428 MILLER	204.58
04/16/2015	40344	MICHIGAN BATTERY EQUIPMENT	4DHD-50 12V HEAVY DUTY BATTERY	138.00
04/16/2015	40345	MID MICHIGAN MANUFACTURING	JETTED AND CLEANED SEWER LINES	510.00
04/16/2015	40346	TINA MCBRIDE	TAX OVERPMT 2014 DELQ TAX 58-80-448-014	17.61
04/16/2015	40347	UNUM LIFE INSURANCE	MAY 15 RETIREE LIFE INS CLOLINGER/SHANNO	18.63

04/23/2015	40348	ARROW UNIFORM RENTAL	MATS, SUPPLIES	31.97
			UNIFORMS, MATS, SUPPLIES, ENV.	115.98
				<u>147.95</u>
04/23/2015	40349	BLUE CARE NETWORK-EAST MI	MAY 2015 RETIREE MEDICAL INS KELLY	778.76
			MAY 2015 RETIREE MEDICAL INS O'BRIEN	1,361.59
			MAY 2015 RETIREE MED INS SHANNON	818.12
			MAY 2015 RETIREE MED INS CLOLINGER	1,370.06
			MAY 2015 COBRA MEDICAL INS BUECHE	793.14
				<u>5,121.67</u>
04/23/2015	40350	BRADYS BUSINESS SYSTEMS	COPY MACH MAINT AGREEMENT 4/15-5/15/15	95.60
04/23/2015	40351	C & H CONSTRUCTION CO INC	WATERMAIN REPAIR 5151 MORRISH	1,905.00
04/23/2015	40352	C & M WIRE ROPE & SUPPLY CO	COIL CHAIN(100)/S HOOKS(17)/QUICK LINKS(	170.23
			COIL CHAIN (100)/QUICK LINK (30)	146.60
				<u>316.83</u>
04/23/2015	40353	COMCAST BUSINESS	4/26-5/25/15 CITY HALL	286.75
04/23/2015	40354	CREEK AUTO SERVICES LLC	LOF MONTHLY MAINT 05-168	34.95
			REPLACE ACC. PEDAL 13-384	258.00
			REPLACE VALVE STEM 09-226	18.00
				<u>310.95</u>
04/23/2015	40355	DEANNA KORTH	ELECTION SUPPLIES	150.00
04/23/2015	40356	DELTA DENTAL PLAN	MAY 2015 DENTAL-RETIRES (7)/COBRA (1)	542.86
04/23/2015	40357	GALLS	(2) SIG SAUER TRAINING GUNS/SHIPPING	94.78
04/23/2015	40358	GEN CTY ROAD COMMISSION	MARCH 2015 S-MTCE & OPERATIONS	221.85
04/23/2015	40359	GEN CTY ROAD COMMISSION	MARCH 2015 MAINT. I-69 WB RAMP MORRISH R	238.46
04/23/2015	40360	GENESEE COUNTY	SECOND INSTALLMENT PICTOMETRY 2014	503.03
04/23/2015	40361	INTEGRITY BUSINESS SOLUTIONS	PRINTER TONER	79.99
			GARBAGE BAGS 60 GAL (5)	338.72
				<u>418.71</u>
04/23/2015	40362	INTEGRITY BUSINESS SOLUTIONS	56 GAL TRASH BAGS(5)/KITCHEN TOWELS(2)	338.43
04/23/2015	40363	JEFF PINKSTON PC	K-9 FOOD 6TH BAG FREE, 7TH BAG	60.42
04/23/2015	40364	JOHNS TRUCK SERVICE	REPLACE THERMOSTAT/BUCKET TRUCK	80.00
04/23/2015	40365	KENDALL PRINTING	(250) BUSINESS CARDS	25.00
04/23/2015	40366	LETAVIS ENTERPRISES INC.	VEH WASHES JAN, FEB, MARCH 2015 (66)	445.50
04/23/2015	40367	LIQUIFORCE SEWER SERVICES	EML/SANITARY SEWER SYSTEM INSPECTIONS WO	7,375.50
04/23/2015	40368	MICHIGAN BATTERY EQUIPMENT	12V BATTERY (2)/SWEEPER	206.00
04/23/2015	40369	MICHIGAN ELECTRIC SUPPLY COMPANY	SAFETY VEST (12)	99.00
04/23/2015	40370	MICHIGAN LUMBER CO	2X4-20 TRIM/4X6-121 TREATED LUMBER	83.74
04/23/2015	40371	MID STATES BOLT AND SCREW CO	BOLTS (100)/LUGNUTS (100)/WASHERS (100)	71.24
04/23/2015	40372	OVERHEAD DOOR CO.	RESET GARAGE DOOR OPENERS/GREASE TRACKS	135.00
04/23/2015	40373	PLAY ENVIRONMENTS INC.	TIRE SWING (1)/TRAPESE RING (2)	245.00
04/23/2015	40374	SELF SERVE LUMBER CO.	PATIO BLOCKS FOR LIBRARY	17.98
			LUMBER/STRIPPING(6)/DRYWALL/BALL TOP FIN	54.04
				<u>72.02</u>
04/23/2015	40375	SIMEN FIGURA & PARKER PLC	MARCH 2015 GEN'L/TRAFFIC/ORDIN	2,723.50
04/23/2015	40376	SWARTZ CREEK AREA FIRE DEPT.	MARCH 2015 MONTHLY RUNS	2,464.88
04/23/2015	40377	TUCKER CHRYSLER JEEP DODGE	DEDUCTIBLE WARRANTY WORK FRNT END13-384	100.00
04/23/2015	40378	UNITED METHODIST CHURCH -SW CK	MAY ELECTION	750.00

04/23/2015	40379	VILLAGE CLEANERS	MARCH 2015 UNIFORM CLEANING	98.50
04/24/2015	40380	BEST WESTERN WESTGATE INN	HOTEL BADE/RACOSTA TRAINING	361.88
04/30/2015	40381	A+ SUPPLY CO INC	LIGHT BULBS (30)	93.30
04/30/2015	40382	ADS PLUS PRINTING LLC	MOVIE NIGHT FLYERS (2500)	374.00
04/30/2015	40383	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV. MATS, SUPPLIES	102.68 <u>31.97</u>
				134.65
04/30/2015	40384	BETTY SHANNON	FAX/MARCH-MAY 2015 PER CONTRACT REIMB	291.00
04/30/2015	40385	CHARTER TOWNSHIP OF MUNDY	JAN-MARCH 2015 R. CLOLINGER ATTORNEY FEES MERGER/CONSOLIDATION RESEA	9,375.00 <u>2,011.05</u>
				11,386.05
04/30/2015	40386	CITY OF SWARTZ CREEK	REIMB PETTY CASH	162.23
04/30/2015	40387	COMCAST BUSINESS	5/1-5/31/15 PUBLIC SAFETY BLDG	147.80
04/30/2015	40388	D & D TRUCK & TRAILER PARTS	BALDWIN FILTER	14.07
04/30/2015	40389	DONALD KORTH	RESOLVE ISSUE CITY MGR COMPUTER	200.00
04/30/2015	40390	FRANKLIN EVES	BATTERY JUMP STARTER	110.00
04/30/2015	40391	GENESEE CTY DRAIN COMMISSIONER	COMM/READY TO SERVE 2/25-3/27/15	109,854.25
04/30/2015	40392	GENESEE CTY DRAIN COMMISSIONER	SOIL EROSION REVIEW FEE MILLER RD PROJEC	125.00
04/30/2015	40393	INTEGRITY BUSINESS SOLUTIONS	HILTRS(4)/LGL PAPER/PRT CARTRIDGE/LABELS LEGAL PAPER 1 BOX ERASEABLE HILIGHTER (2)	214.53 6.89 <u>2.98</u>
				224.40
04/30/2015	40394	JEREMY J HART	GARAGE DOORS (2)	3,480.00
04/30/2015	40395	JOSE A MIRELES	MOW & TRIM CITY PROPERTIES 4/29/15	800.00
04/30/2015	40396	MICHIGAN ASSOC OF PLANNING	7/1/15-6/30/16 PLANNING COMMISSION	800.00
04/30/2015	40397	MICHIGAN BATTERY EQUIPMENT	12 V STUD BATTERY (2)/12 V BATTERY (2)	286.00
04/30/2015	40398	MICHIGAN METER TECHNOLOGY GRP. INC	R900 REGISTER (6)	990.00
04/30/2015	40399	MID STATES BOLT AND SCREW CO	DRILL BIT/SCREW EXTRACTOR M16-2 X 100 HEX C/S (12)	14.23 <u>37.75</u>
				51.98
04/30/2015	40400	ROWE PROFESSIONAL SERVICES CO	ASSET MANAGEMENT AND CAPITAL IMPROVEMENT DESIGN ENGINEERING LOCAL STREETS	186.00 <u>2,407.75</u>
				2,593.75
04/30/2015	40401	STATE OF MICHIGAN-DEPART. TREA	ESCHEAT FUNDS TO STATE	4.24
04/30/2015	40402	SUBURBAN AUTO SUPPLY	ANTIFREEZE (2) ABRASIVE WHEEL 7 THREADLOCKER	35.98 8.39 <u>6.99</u>
				51.36
04/30/2015	40403	VERMEER OF MICHIGAN	BLOCK-KNIFE (2)	110.65
04/30/2015	40404	WOODS COLLISION	REPAIR STREET SWEEPER	<u>517.85</u>
GEN TOTALS:				
Total of 136 Disbursements:				<u>373,701.24</u>

# DPS ACTIVITY

## APRIL 2015

	<u>REGULAR</u>	<u>HOLIDAY</u>	<u>VACATION</u>	<u>ABSENT</u>	<u>OT</u>	<u>DT</u>
<b>101 GENERAL FUND</b>						
262.0 ELECTIONS						
781.0 AMPHI-PARK						
782.0 WINSHALL PARK	56.00	6.43	0.81	0.11		
783.0 ELMS PARK	108.00	0.50	3.24	0.61		
784.0 BICENT. PARK	6.00			0.06		
790.0 SENIOR CENTER/LIBRARY	20.50			0.03		
345.0 P S BLDG	17.00	0.12	0.06			
793.0 CITY HALL	6.50	0.06		0.01		
794.0 COMM PROMO	10.00			0.06		
796.0 CEMETERY						
<b>202 MAJOR STREET FUND</b>						
429.0 SAFETY						
441.0 PARK & RIDE	4.00			0.02		
463.0 STREET MAIN	57.17	4.26	0.41	0.16		
474.0 TRAFFIC	3.50	0.62	0.06			
478.0 SNOW & ICE						
482.0 ADMIN	1.91	0.22		0.07		
<b>203 LOCAL STREET FUND</b>						
429.0 SAFETY						
463.0 STREET MAIN	37.17	2.41	0.69	0.07		
474.0 TRAFFIC	8.00	1.24	0.12			
478.0 SNOW & ICE	1.00	0.25				
482.0 ADMIN	1.91	0.22		0.07		
<b>226 GARBAGE FUND</b>						
528.0 COLLECT	87.00	6.25	2.01	0.11		
530.0 WOODCHIPPING	7.44	0.40		0.17		
782.0 WINSHALL PARK GARBAGE						
783.0 ELMS PARK GARBAGE	6.00			0.04		
793.0 CITY HALL	6.50	0.06		0.01		
<b>590 WATER</b>						
540.0 WATER SYSTEM	125.45	7.42	1.15	1.69	9.00	
<b>540.0 WATER-ON CALL</b>						
542.0 READ & BILL	13.25	1.01	0.51			
793.0 CITY HALL	6.50	0.06		0.01		
<b>591 SEWER</b>						
536.0 SEWER SYSTEM	93.45	4.92	1.29	1.65		
<b>536.0 SEWER-ON CALL</b>						
537.0 LIFT STATION	16.00	1.19	0.35	0.02		
542.0 READ & BILL	13.25	1.01	0.51			
793.0 CITY HALL	6.50	0.06		0.01		
<b>661 MOTOR POOL FUND</b>						
795.0 CITY GARAGE	22.00	1.29	0.79	0.02		
<b>DAILY HOURS TOTAL</b>	<b>742.00</b>	<b>40.00</b>	<b>12.00</b>	<b>5.00</b>	<b>9.00</b>	<b>0.00</b>

**Public Works**  
**Monthly Work Orders**

05/01/15

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
LNDS14-0095	OA10-005275-0000-02	LABEAU, FRANK & NICOLE 5275 OAKVIEW DR	04/01/15	LANDSCAPING
WOFF15-1243 COMPLETED	HO10-005017-0000-02	HIGGINS, STEPHANIE 5017 HOLLAND DR	04/01/15 04/01/15	WATER TURN OFF
GWO15-0318 COMPLETED	OX10-005149-0000-03	HYRMAN, DANIEL J 5149 OXFORD CT	04/01/15 04/01/15	GENERIC WORK ORDE
FNRD15-0827 COMPLETED	MO10-004432-0000-03	GERNIER, LYNETTE 4432 MORRISH RD	04/01/15 04/01/15	FINAL READ
FNRD15-0825 COMPLETED	MO10-005138-0000-05	JMZ PROPERTIES, LLC 5138 MORRISH RD	04/02/15 04/02/15	FINAL READ
FNRD15-0826 COMPLETED	DO10-005304-0000-06	PARKS, NINA 5304 DON SHENK DR	04/02/15 04/02/15	FINAL READ
SWBK15-0051 COMPLETED	DO10-005208-0000-02	KINNEY, LINDA 5208 DON SHENK DR	04/02/15 04/02/15	SEWER BACKUP
FNRD15-0828 COMPLETED	HI10-009223-0000-04	MUNDAY, AMY 9223 HILL RD	04/02/15 04/02/15	FINAL READ
WTON15-0806 COMPLETED	MI10-007543-0000-04	RAFFAELLI, SANDY 7543 MILLER RD	04/02/15 04/02/15	WATER TURN ON
TRDN15-0053	DO10-005309-0000-01	STARKEL, JANE 5309 DON SHENK DR	04/06/15	TREE-TAKE DOWN
FNRD15-0829 COMPLETED	WI10-005304-0000-03	ARMOUR, SUSAN 5304 WINSHALL DR	04/06/15 04/07/15	FINAL READ
GWO15-0319 COMPLETED	PA10-007216-0000-01	BRANOFF, MARK N 7216 PARK RIDGE PKY	04/06/15 04/06/15	GENERIC WORK ORDE
GWO15-0320 COMPLETED	MI10-007480-0000-01	HAMADY, NASRI & SALWA 7480 MILLER RD	04/06/15 04/07/15	GENERIC WORK ORDE
WTON15-0807 COMPLETED	CA10-008347-0000-01	ALLMAN, DOROTHY 8347 CAPPY LN	04/07/15 04/07/15	WATER TURN ON
FNRD15-0831 COMPLETED	AS10-000115-0000-02	WOODWORTH, AMY 115 ASHLEY CIR	04/07/15 04/07/15	FINAL READ
CKME15-0259 COMPLETED	SP10-004486-0000-02	OPRE, HELEN M 4486 SPRINGBROOK DR	04/07/15 04/07/15	CHECK METER
TRDN15-0054	WI10-005121-0000-01	ALEXANDER, PATRICIA 5121 WINSHALL DR	04/08/15	TREE-TAKE DOWN
WBKU15-0037 COMPLETED	MI10-006230-0000-02	VINCENT, SARAH 6230 MILLER RD	04/08/15 04/08/15	WATER BACK UP-CHE
WOFF15-1244 COMPLETED	CH20-008462-0000-01	CATON, LINDA 8462 CHESTERFIELD DR	04/08/15 04/08/15	WATER TURN OFF
CKME15-0260 COMPLETED	MI10-008528-0000-01	CAR WASH, ED LETAVIS 8528 MILLS RD	04/09/15 04/10/15	CHECK METER



Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
READ15-0410 COMPLETED	AS10-000130-0000-02	WALLACE, DAWN 130 ASHLEY CIR	04/09/15 04/10/15	READ METER
FNRD15-0832 COMPLETED	OA10-005180-0000-02	GIBSON JR, DAVID L 5180 OAKVIEW DR	04/10/15 04/10/15	FINAL READ
WOFF15-1245 COMPLETED	MI10-008486-0000-01	LETAVIS, EDWARD 8486 MILLER RD	04/10/15 04/10/15	WATER TURN OFF
WBKU15-0038 COMPLETED	DA10-005189-0000-03	BROWN, RYAN 5189 DAVAL DR	04/10/15 04/10/15	WATER BACK UP-CHE
BXRP15-0094 COMPLETED	CO30-006280-0000-01	KOOPMAN, THOMAS 6280 CONCORD DR	04/10/15 04/10/15	CURB BOX REPAIR
WBKU15-0039 COMPLETED	OA10-005323-0000-01	ALLEN, LANA 5323 OAKVIEW DR	04/10/15 04/10/15	WATER BACK UP-CHE
FNRD15-0830 COMPLETED	WI10-005185-0000-07	LEMARBE, MEGAN 5185 WINSHALL DR	04/13/15 04/13/15	FINAL READ
WMBK15-0050 COMPLETED	IN10-008101-0000-02	CROSS, DAVID 8101 INGALLS ST	04/13/15 04/13/15	WATER MAIN BREAK
STRT15-0060 COMPLETED	MO10-004412-0000-02	TEDDY, JEROMY 4412 MORRISH RD	04/13/15 04/13/15	STREET REPAIR
MNT15-0198 COMPLETED	CI10-008095-0000-01	PERKINS LIBRARY 8095 CIVIC DR	04/13/15 04/13/15	BUILDING MAINTENA
CKME15-0261 COMPLETED	AS10-000103-0000-04	WEBB, SCOTT 103 ASHLEY CIR	04/13/15 04/13/15	CHECK METER
CKME15-0262 COMPLETED	AS10-000108-0000-04	WILLIAMS, MARITA 108 ASHLEY CIR	04/13/15 04/13/15	CHECK METER
CKME15-0263 COMPLETED	AS10-000121-0000-05	REYNOLDS, GREG 121 ASHLEY CIR	04/13/15 04/13/15	CHECK METER
CKME15-0264 COMPLETED	AS10-000139-0000-03	GILLESPIE, JANE 139 ASHLEY CIR	04/13/15 04/13/15	CHECK METER
CKME15-0265 COMPLETED	BR30-000006-0000-03	WILSON, ROBERT & CAROL 6 BROOKFIELD DR	04/13/15 04/13/15	CHECK METER
CKME15-0266 COMPLETED	BR30-000013-0000-01	PARSONS, JULIE 13 BROOKFIELD DR	04/13/15 04/13/15	CHECK METER
BXRP15-0095 COMPLETED	DE10-004389-00T3-01	APPLE CREEK STATION 4389 DEPOT # T3 RD	04/14/15 04/16/15	CURB BOX REPAIR
WTON15-0805 COMPLETED	HO10-005017-0000-02	HIGGINS, STEPHANIE 5017 HOLLAND DR	04/15/15 04/16/15	WATER TURN ON
FLAG15-0111 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	04/15/15 04/15/15	LOWER/RAISE FLAG
WTON15-0809 COMPLETED	EL10-004125-0000-01	ELMS PARK 4125 ELMS RD	04/15/15 04/15/15	WATER TURN ON
WTON15-0810 COMPLETED	WI10-005363-0000-01	WINSHALL PARK 5363 WINSHALL DR	04/15/15 04/15/15	WATER TURN ON
SWR15-0045 COMPLETED	DO10-005354-0000-02	CHARVAT, ERIC	04/15/15	SEWER DRAIN PROBL May 11, 2015

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
COMPLETED		5354 DON SHENK DR	04/15/15	
SWBK15-0052	DO10-005362-0000-02	FOOTE, DEBBIE	04/15/15	SEWER BACKUP
COMPLETED		5362 DON SHENK DR	04/15/15	
FNRD15-0833	SP10-004445-0000-01	HANSEN, GYNNNE	04/16/15	FINAL READ
COMPLETED		4445 SPRINGBROOK DR	04/16/15	
FNRD15-0834	GR10-005180-0000-04	GRADY, REBECCA	04/17/15	FINAL READ
COMPLETED		5180 GREENLEAF DR	04/20/15	
CKME15-0267	YO10-009220-0000-01	AUTEN, SHELIA	04/17/15	CHECK METER
COMPLETED		9220 YOUNG DR	04/17/15	
WTON15-0808	MO10-004384-0000-01	POWERS, HERMAN T	04/17/15	WATER TURN ON
COMPLETED		4384 MORRISH RD	04/17/15	
WTON15-0811	FO20-008059-SPRI-00	VETERAN'S MEMORIAL	04/20/15	WATER TURN ON
COMPLETED		8059 PAUL FORTINO DR	04/20/15	
MTRP15-0451	SE20-005463-0000-01	SCHLADER, DAVID	04/20/15	METER REPAIR
COMPLETED		5463 SEYMOUR RD	04/20/15	
FLAG15-0112	CI10-008083-0000-01	CITY OF SWARTZ CREEK	04/21/15	LOWER/RAISE FLAG
COMPLETED		8083 CIVIC DR	04/22/15	
WREP15-0058	IN10-008101-0000-02	CROSS, DAVID	04/21/15	WATER REPAIRS
COMPLETED		8101 INGALLS ST	04/28/15	
MNT15-0199	CI10-008095-0000-01	PERKINS LIBRARY	04/22/15	BUILDING MAINTENANCE
COMPLETED		8095 CIVIC DR	04/24/15	
FNRD15-0835	MO10-005044-0000-02	SWITZER, JAMIE	04/22/15	FINAL READ
COMPLETED		5044 MORRISH RD	04/22/15	
CKME15-0268	SE20-004373-0000-01	SWARTZ CREEK ESTATES	04/22/15	CHECK METER
COMPLETED		4373 SEYMOUR RD	04/22/15	
FNRD15-0836	MO10-004432-0000-04	HURD, TIMOTHY	04/22/15	FINAL READ
COMPLETED		4432 MORRISH RD	04/22/15	
FNRD15-0837	YA10-007025-0000-06	NEMER, SAMIRA	04/22/15	FINAL READ
COMPLETED		7025 YARMY DR	04/22/15	
LNDS15-0096	WO10-005179-0000-01	STAUDACHER, ROBERT	04/23/15	LANDSCAPING
		5179 WORCHESTER DR		
FNRD15-0838	GR10-005274-0000-02	RICHARDS, SHARON	04/23/15	FINAL READ
COMPLETED		5274 GREENLEAF DR	04/23/15	
WOFF15-1246	CE10-009275-0000-05	CURRY, IAN	04/23/15	WATER TURN OFF
COMPLETED		9275 CEDAR CREEK CT	04/23/15	
WOFF15-1247	CR10-008051-0000-04	DEAN, BUFFY	04/23/15	WATER TURN OFF
CANCELLED		8051 CRAPO ST	04/24/15	
WOFF15-1248	DU10-005213-0000-06	CASSETTY, HARRY & JULIE LAGU	04/23/15	WATER TURN OFF
CANCELLED		5213 DURWOOD DR	04/24/15	
WOFF15-1249	EL10-004126-0000-09	WRIGHT, TARISHA	04/23/15	WATER TURN OFF
COMPLETED		4126 ELMS RD	04/23/15	
WOFF15-1250	WA10-007455-0000-06	LEWIS, BECKY	04/23/15	WATER TURN OFF
COMPLETED		7455 WADE ST	04/23/15	

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
WOFF15-1251 COMPLETED	WI10-005124-0000-03	GULLETT, RORY 5124 WINSHALL DR	04/23/15 04/24/15	WATER TURN OFF
WOFF15-1252 COMPLETED	WI10-005274-0000-03	WEST, LINDA 5274 WINSHALL DR	04/23/15 04/23/15	WATER TURN OFF
WTON15-0812 COMPLETED	WI10-005274-0000-03	WEST, LINDA 5274 WINSHALL DR	04/23/15 04/23/15	WATER TURN ON
WTON15-0813 COMPLETED	WA10-007455-0000-06	LEWIS, BECKY 7455 WADE ST	04/23/15 04/23/15	WATER TURN ON
SWBK15-0053 COMPLETED	MO10-004400-0000-01	DELBRIDGE, ROBERT 4400 MORRISH RD	04/23/15 04/23/15	SEWER BACKUP
WTON15-0817 COMPLETED	EL10-004126-0000-09	WRIGHT, TARISHA 4126 ELMS RD	04/23/15 04/23/15	WATER TURN ON
WTON15-0814 COMPLETED	CE10-009275-0000-05	CURRY, IAN 9275 CEDAR CREEK CT	04/23/15 04/23/15	WATER TURN ON
WTON15-0815 COMPLETED	WI10-005124-0000-03	GULLETT, RORY 5124 WINSHALL DR	04/24/15 04/24/15	WATER TURN ON
FNRD15-0840 COMPLETED	AS10-000060-0000-04	VALUE HOMES 60 ASHLEY CIR	04/24/15 04/24/15	FINAL READ
DRAN15-0033	CH10-009056-0000-02	SYKES, COLLEEN 9056 CHELMSFORD DR	04/27/15	STORM DRAINS
WTON15-0816 COMPLETED	CH40-004284-0000-01	BOYER, WARD 4284 CHAPEL LN	04/27/15 04/27/15	WATER TURN ON
SWBK15-0054 COMPLETED	WI10-005348-0000-03	TILLEY, ANGIE 5348 WINSHALL DR	04/27/15 04/27/15	SEWER BACKUP
READ15-0411	NO10-009168-0000-02	ELIZANDO, CRYSTAL 9168 NORBURY DR	04/29/15	READ METER
WMBK15-0052 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	04/29/15 04/29/15	WATER MAIN BREAK
TRDN15-0055	DU10-005177-0000-01	SMALLWOOD, ROY 5177 DURWOOD DR	04/30/15	TREE-TAKE DOWN
SWR15-0046	CH10-009056-0000-02	SYKES, COLLEEN 9056 CHELMSFORD DR	04/30/15	SEWER DRAIN PROBL
FNRD15-0844	AS10-000140-0000-05	BENSINGER, SANDRA 140 ASHLEY CIR	04/30/15	FINAL READ

Total Records: 80

Report Generated: 5/1/2015 9:39 AM  
Report Options: Scheduled From: 4/1/2015 To: 4/30/2015

April 2015	MILES DRIVEN		GALLONS GAS PURCHASED		GALLONS DIESEL PURCHASED
#1 P/U 4WD					
#3 P/U 4WD	525		55		
07-03 P/U 4WD					
09-03 P/U 4WD					26
#2 P/U 2WD			62		
#6-00 BACKHOE					
#11 DUMP			20		
#12-02 DUMP					23
#12-04 DUMP					
#12-99 GENERATOR					
#9-02 BRUSH HOG					
#17 CASE BACKHOE					30
#19 JD TRACTOR					
#06-99 BUCKET TRUCK			15		
#21 WOOD CHIPPER					
#807 STREET SWEEPER					104
#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			25		
<b>TOTAL</b>	<b>525</b>		<b>177</b>		<b>182</b>

# Enforcements By Category

05/06/15

## BLIGHT

Enforcement Number	Address	Status	Filed	Closed
E15-132	5304 WINSHALL DR	No Violation	04/06/15	04/09/15
E15-133	5256 WORCHESTER DR	No Violation	04/06/15	04/13/15
E15-137	8093 CRAPO ST	Violation	04/06/15	
E15-139	9151 NORBURY DR	No Violation	04/06/15	04/14/15
E15-140	5248 DURWOOD DR	Violation	04/06/15	
E15-146	5366 WINSHALL DR	Inspection Pending	04/14/15	
E15-147	9210 YOUNG DR	Violation	04/16/15	
E15-148	5044 SECOND ST	Violation	04/20/15	
E15-149	7484 WADE ST	Violation	04/24/15	

**Total Entries: 9**

## BUILDING VIOLATIONS

Enforcement Number	Address	Status	Filed	Closed
E15-131	5280 BIRCHCREST DR	No Violation	04/06/15	04/13/15
E15-134	5032 BRADY ST	Violation	04/06/15	
E15-135	5020 FORD ST	Cancelled	04/06/15	04/09/15
E15-136	8095 MAPLE ST	No Violation	04/06/15	04/09/15
E15-138	9209 OAKVIEW DR	No Violation	04/06/15	04/13/15
E15-141	5356 WORCHESTER DR	No Violation	04/06/15	04/13/15
E15-142	5058 MORRISH RD	Violation	04/06/15	
E15-143	8023 INGALLS ST	Violation	04/06/15	
E15-144	8041 MAPLE ST	Violation	04/06/15	

**Total Entries: 9**

## PARKING

Enforcement Number	Address	Status	Filed	Closed
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# Enforcements By Category

05/06/15

E15-145

5032 HOLLAND DR

Violation

04/06/15

**Total Entries: 1**

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**Total Records: 19**

Population: All Records  
Enforcement.DateFiled Between 4/1/2015 12:00:00 AM AND 4/30/2015 11:59

# Inspection List

05/06/15

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result	Inspector
5387 MILLER RD	58-32-100-006	Status	04/01/2015	04/01/2015	No Change	Marty Johnson
7209 LINDSEY DR	58-36-676-045	Footing	04/01/2015	04/01/2015	Approved	Marty Johnson
7173 SPRINGBROOK CT	58-36-651-110	Final	04/02/2015	04/02/2015	Approved	Bob Davis
6060 BRISTOL RD	58-29-300-007	Final	04/06/2015	04/06/2015	Approved	Bob Davis
6060 BRISTOL RD	58-29-300-007	Final	04/06/2015	04/06/2015	Approved	Bob Davis
5410 DON SHENK DR	58-03-579-002	Status	04/07/2015	04/07/2015	No Change	Marty Johnson
6748 NEMER CT	58-36-651-216	Final	04/07/2015	04/07/2015	Approved	Bob Davis
7200 LINDSEY DR	58-36-676-060	Rough-1st Floor O	04/07/2015	04/07/2015	Approved	Bob Davis
4437 MORRISH RD	58-36-300-024	Status	04/08/2015	04/08/2015	Partially Complied	Marty Johnson
5499 MILLER RD	58-32-100-004	Status	04/08/2015	04/08/2015	Partially Complied	Marty Johnson
5398 DON SHENK DR	58-03-579-004	Status	04/08/2015	04/09/2015	Complied	Marty Johnson
5304 DON SHENK DR	58-02-552-010	Status	04/08/2015	04/09/2015	Complied	Marty Johnson
5012 HOLLAND DR	58-02-529-017	Status	04/08/2015	04/14/2015	No Change	Marty Johnson
7084 MILLER RD	58-36-576-012	Status	04/08/2015	04/13/2015	Complied	Marty Johnson
5280 BIRCHCREST DR	58-03-531-050	Code	04/08/2015	04/13/2015	No Violation	Marty Johnson
5304 WINSHALL DR	58-02-553-011	Code	04/08/2015	04/09/2015	No Violation	Marty Johnson
5256 WORCHESTER DR	58-02-551-008	Code	04/08/2015	04/13/2015	No Violation	Marty Johnson
5032 BRADY ST	58-02-527-007	Code	04/08/2015	04/09/2015	Violation(s)	Marty Johnson
5020 FORD ST	58-02-528-009	Code	04/08/2015	04/09/2015	Canceled	Marty Johnson
8095 MAPLE ST	58-02-530-033	Code	04/08/2015	04/09/2015	No Violation	Marty Johnson
8093 CRAPO ST	58-02-530-040	Code	04/08/2015	04/09/2015	Violation(s)	Marty Johnson
9209 OAKVIEW DR	58-03-531-108	Code	04/08/2015	04/13/2015	No Violation	Marty Johnson
5151 NORBURY DR	58-03-533-192	Code	04/08/2015	04/14/2015	No Violation	Marty Johnson
5248 DURWOOD DR	58-03-533-134	Code	04/08/2015	04/09/2015	Violation(s)	Marty Johnson
5356 WORCHESTER DR	58-03-578-003	Code	04/08/2015	04/13/2015	No Violation	Marty Johnson
5058 MORRISH RD	58-02-529-012	Code	04/08/2015	04/13/2015	Violation(s)	Marty Johnson
8023 INGALLS ST	58-02-529-022	Code	04/08/2015	04/09/2015	Violation(s)	Marty Johnson

# Inspection List

05/06/15

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result	Inspector
8041 MAPLE ST	58-02-530-012	Code	04/08/2015	04/09/2015	Violation(s)	Marty Johnson
5682 HOLLAND DR	58-02-529-009	Code	04/08/2015	04/14/2015	Violation(s)	Marty Johnson
6060 BRISTOL RD	58-29-300-007	Final	04/08/2015	04/08/2015	Approved	Leon Buning
7209 LINDSEY DR	58-36-676-045	Backfill	04/08/2015	04/08/2015	Approved	Marty Johnson
5387 MILLER RD	58-32-100-006	Post Hole/Final	04/09/2015	04/09/2015	Approved	Marty Johnson
7209 LINDSEY DR	58-36-676-045	Swr Tap In	04/09/2015	04/09/2015	Approved	Bob Davis
7237 LINDSEY DR	58-36-676-041	Swr Tap In	04/09/2015	04/09/2015	Approved	Bob Davis
6060 BRISTOL RD	58-29-300-007	Final/Hydro	04/14/2015	04/14/2015	Approved	Bob Davis
5380 DURWOOD DR	58-03-533-115	Service	04/14/2015	04/14/2015	Approved	Leon Buning
5387 MILLER RD	58-32-100-006	Status	04/15/2015	04/09/2015	Complied	Marty Johnson
5366 WINSHALL DR	58-02-553-001	Code	04/15/2015			Marty Johnson
7244 LINDSEY DR	58-36-676-055	Swr Tap In	04/16/2015	04/16/2015	Approved	Bob Davis
7237 LINDSEY DR	58-36-676-041	Masonry	04/20/2015	04/20/2015	Approved	Marty Johnson
7191 LINDSEY DR	58-36-676-048	Masonry	04/20/2015	04/20/2015	Approved	Marty Johnson
7244 LINDSEY DR	58-36-676-055	Footing	04/20/2015	04/20/2015	Approved	Marty Johnson
4084 JENNIE LN	58-36-526-008	Final	04/20/2015	04/20/2015	Approved	Marty Johnson
5032 THIRD ST	58-01-502-112	Final	04/21/2015	04/21/2015	Approved	Bob Davis
7237 LINDSEY DR	58-36-676-041	Rough	04/21/2015	04/21/2015	Approved	Bob Davis
7237 LINDSEY DR	58-36-676-041	Rough	04/21/2015	04/21/2015	Approved	Bob Davis
9210 YOUNG DR	58-03-531-150	Ordinance	04/22/2015	04/22/2015	Violation(s)	Marty Johnson
5044 SECOND ST	58-01-502-035	Code	04/22/2015	04/22/2015	Violation(s)	Marty Johnson
7385 CROSSCREEK DR	58-36-651-168	Final	04/23/2015	04/23/2015	Approved	Bob Davis
4000 GROVE ST	58-01-502-109	Final	04/23/2015	04/23/2015	Approved	Leon Buning
7240 LINDSEY DR	58-36-676-056	Insulation	04/27/2015	04/27/2015	Approved	Marty Johnson
5913 CROSSCREEK DR	58-36-651-185	Final	04/28/2015	04/28/2015	Approved	Leon Buning
5913 CROSSCREEK DR	58-36-651-185	Final	04/28/2015	04/28/2015	Approved	Bob Davis
4177 RED OAK LN	58-36-528-007	Final	04/28/2015	04/28/2015	Approved	Bob Davis



# Inspection List

05/06/15

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result	Inspector
5032 BRADY ST	58-02-527-007	Letter	04/28/2015	04/28/2015	Violation(s)	Tara Ford
8003 CRAPO ST	58-02-530-040	Letter	04/28/2015	04/28/2015	Violation(s)	Tara Ford
5248 DURWOOD DR	58-03-533-134	Letter	04/28/2015	04/28/2015	Violation(s)	Tara Ford
5032 HOLLAND DR	58-02-529-009	Letter	04/28/2015	04/28/2015	Violation(s)	Tara Ford
8023 INGALLS ST	58-02-529-022	Letter	04/28/2015	04/28/2015	Violation(s)	Tara Ford
8041 MAPLE ST	58-02-530-012	Letter	04/28/2015	04/28/2015	Violation(s)	Tara Ford
5058 MORRISH RD	58-02-529-012	Letter	04/28/2015	04/28/2015	Violation(s)	Tara Ford
5044 SECOND ST	58-01-502-035	Letter	04/28/2015	04/28/2015	Violation(s)	Tara Ford
9210 YOUNG DR	58-03-531-150	Letter	04/28/2015	04/28/2015	Violation(s)	Tara Ford
7484 WADE ST	58-01-502-047	Site Inspection	04/29/2015	04/29/2015	Violation(s)	Marty Johnson
6060 BRISTOL RD	58-29-300-007	Final Zoning	04/29/2015	04/29/2015	Approved	Marty Johnson
6060 BRISTOL RD	58-29-300-007	Final	04/29/2015	04/29/2015	Approved	Leon Buning
7237 LINDSEY DR	58-36-676-041	Service & Rough	04/29/2015	04/29/2015	Approved	Leon Buning
7191 LINDSEY DR	58-36-676-048	Service	04/29/2015	04/29/2015	Approved	Leon Buning
7244 LINDSEY DR	58-36-676-055	Backfill	04/29/2015	04/29/2015	Approved	Marty Johnson
7244 LINDSEY DR	58-36-676-055	Footing-Garage	04/30/2015	04/30/2015	Approved	Marty Johnson
7168 PARK RIDGE PKWY	58-36-529-006	Rough/Final	04/30/2015	04/30/2015	Approved	Leon Buning
7237 LINDSEY DR	58-36-676-041	Rough	04/30/2015	04/30/2015	Approved	Marty Johnson

## Inspections: 72

Population: All Records

Inspection.Date Times Scheduled Between 4/1/2015 12:00:00 AM AND 4/30/2015 11:59:59 PM

# 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
<b>Building</b>							
PB1500001	04/23/15	Hanson's Window & Construct	(248) 581 3030	58-02-527-010	\$10,356	\$150.00 8115 INGALLS ST	48473-Roofing
PB1500002	04/29/15	Ayotte Construction	(810) 955 3706	58-02-553-014	\$3,500	\$115.00 5280 WINSHALL DR	48473-Res Add/Alter/Repair
PB1500003	04/28/15	Michael May	(810) 955 8111	58-01-502-087	\$2,000	\$105.00 7577 MILLER RD	48473 Roofing
PB1500004	04/29/15	Michael G Brown	(810) 308 6974	58-02-529-030	\$11,088	\$155.00 5038 HAYES ST	48473-Res Garage detached
PB1500005	04/28/15	R.Y. Construction	(810) 730 0385	58-36-526-070	\$5,000	\$120.00 4056 ELMS RD	48473-Roofing
PB1500007	04/30/15	Renaissance Building Services	(248) 379 7333	58-32-100-004	\$150,000	\$995.00 5499 MILLER RD	48473-Com Add/Alter/Repair
PB1500081	04/07/15	WOODSIDE BUILDERS, IN	(810) 635 2227	58-36-676-055	\$118,668	\$690.00 7244 LINDSEY DR	48473 Res Single Family
PB1500082	04/08/15	HERD, BRADLEY & KIMBE		58-03-533-115	\$9,867	\$145.00 5380 DURWOOD DR	48473-Res Garage detached
PB1500083	04/10/15	DL Johnson Co	(989) 288 6488	58-36-526-008	\$8,973	\$140.00 4084 JENNIE LN	48473-Roofing
PB1500084	04/14/15	Paramount Home Improvemen	(810) 742 1400	58-03-578-016	\$10,100	\$150.00 5371 WORCHESTER DR	484731Roofing

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**Total:      10 Permits      Value: \$329,552      Fee Total:      \$2,765.00      Total Number of Dwelling Units      1**

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**Electrical**

PE1500001	04/23/15	G & G Electric	(989) 551 5505	58-01-502-109	\$0	\$195.00 7400 GROVE ST	48473-Electrical
PE1500002	04/28/15	B & W Electric	(810) 397 4246	58-36-676-048	\$0	\$298.00 7191 LINDSEY DR	48473 Electrical
PE1500003	04/28/15	B & W Electric	(810) 397 4246	58-36-676-041	\$0	\$298.00 7237 LINDSEY DR	48473 Electrical
PE1500004	04/28/15	T & M Electric LLC	(810) 424 0652	58-36-529-006	\$0	\$111.00 7168 PARK RIDGE PKWY	48473-Electrical
PE1500085	04/08/15	HERD, BRADLEY & KIMBE		58-03-533-115	\$0	\$110.00 5380 DURWOOD DR	48473-Electrical

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**Total:      5 Permits      Value: \$0      Fee Total:      \$1,012.00      Total Number of Dwelling Units      0**

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05/06/15

# 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	
PM150001	04/20/15	Staley's Plbg & Htg, Inc.	(810) 659 5572	58-36-676-048	\$0 \$250.00	7191 LINDSEY DR	48473 Mechanical	
PM150002	04/20/15	Sherman Heating & Cooling	(810) 630 6032	58-36-676-060	\$0 \$270.00	7200 LINDSEY DR	48473 Mechanical	
PM150003	04/30/15	Randazzo Mechanical Htg & C	(586) 336 1111	58-35-776-056	\$0 \$130.00	56 KINGSLEY	48473-Mechanical	
PM150123	04/08/15	Goyette Mechanical	(810) 742 8530	58-31-501-006	\$0 \$105.00	4015 ELMS RD	48473-Mechanical	
PM150124	04/13/15	Terry Allen Plbg & Htg Co	(810) 232 8270	58-36-577-008	\$0 \$130.00	7029 MILLER RD	48473-Mechanical	
PM150125	04/13/15	DM Burr Mechanical	(810) 213 6727	58-02-503-021	\$0 \$130.00	8448 CAPPY LN	48473-Mechanical	
<b>Total:</b>		<b>6 Permits</b>	<b>Value: \$0</b>		<b>Fee Total:</b>	<b>\$1,015.00</b>	Total Number of Dwelling Units	0

**Plumbing**

PP150001	04/20/15	Blessing Co.	(810) 694 4861	58-36-528-007	\$0 \$105.00	4177 RED OAK LN	48473-Plumbing	
PP150002	04/28/15	Burnash Plbg	(810) 836 3489	58-36-676-048	\$0 \$239.00	7191 LINDSEY DR	48473 Plumbing	
PP150029	04/06/15	Blessing Co.	(810) 694 4861	58-36-651-168	\$0 \$105.00	7385 CROSSCREEK DR	48473-Plumbing	
PP150030	04/06/15	Burnash Plbg	(810) 836 3489	58-36-676-060	\$0 \$284.00	7200 LINDSEY DR	48473 Plumbing	
PP150031	04/14/15	Burnash Plbg	(810) 836 3489	58-36-676-041	\$0 \$229.00	7237 LINDSEY DR	48473 Plumbing	
<b>Total:</b>		<b>5 Permits</b>	<b>Value: \$0</b>		<b>Fee Total:</b>	<b>\$962.00</b>	Total Number of Dwelling Units	0

**Zoning**

PZ15-0001	04/30/15	WARD, TIMOTHY & PAIGE		58-03-531-155	\$0 \$25.00	9191 CHESTERFIELD DR	48473-Fence
PZ15-0028	04/06/15	MORRIS, JUSTIN & GOODH		58-03-576-013	\$4,000 \$25.00	9235 HILL RD	48473-Fence
PZ15-0029	04/14/15	CESAR, ELAINE		58-03-626-018	\$895 \$25.00	9099 LUEA LN	48473-Fence

05/06/15

# 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 Total: 29***

***Value: \$334,447***

***Fee Total: \$5,829.00***

Permit.DateIssued Between 4/1/2015 12:00:00  
AM AND 4/30/2015 11:59:59 PM

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

	<u>101-301-941</u>	<u>101-302-941</u>	<u>101-303-941</u>	<u>101-304-941</u>
#05-168	26	0	0	0
#05-649	54	0	0	0
#12-144	363	0	0	0
#09-401	0	0	101	0
#13-384	333	0	0	0
#09-226	117	0	0	14
#10-161	115	0	0	0
#14-514	0	0	0	0
<b>TOTAL</b>	<b>879</b>	<b>0</b>	<b>101</b>	<b>14</b>

SCPD200 Ticket Ledger Report  
 4/1/2015 12:00:00 AM - 4/30/2015 12:00:00  
 AM

Citation No	Citation Date Time	Location	Offense
10323	4/2/2015	Worcester	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10324	4/2/2015	Worcester	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10325	4/2/2015	Worcester	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10851	4/3/2015	Red Oak	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10852	4/3/2015	Wade	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10853	4/3/2015	Chelmsford	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10854	4/8/2015	1st St	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10855	4/21/2015	Worcester	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10856	4/22/2015	Durwood	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10857	4/25/2015	Greenleaf	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10858	4/25/2015	Greenleaf	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10859	4/25/2015	Greenleaf	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10860	4/25/2015	Winshall	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
10861	4/26/2015	Greenleaf	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
1264370	4/13/2015	Morrish Near Fortino	
			8280 - 54003 - Traffic - No Proof of Insurance

1264435	4/3/2015	Morrish Near I-69	
			8231 - 54003 - Traffic - Defective/Improper/No Headlights
1264436	4/3/2015	Miller Near Morrish	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
			8231 - 54003 - Traffic - Defective/Improper/No Headlights
1264584	4/3/2015	Morrish Near I-69	
			8231 - 54003 - Traffic - Defective/Improper/No Headlights
1269723	4/15/2015	Meijers At Morrish Rd	
			8291 - 54003 - Traffic - Parked in Handicap Space
1269724	4/23/2015	Swartz Creek High School, 1 Dragon Dr	
			5287 - 52001 - Weapon, Carry in Prohibited Zone
1269725	4/28/2015	Elms Rd S/b Near Bristol	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1269726	4/28/2015	Miller E/b Near Fairchild	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1269727	4/28/2015	Seymour Rd S/b Near Oakview	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1269729	4/28/2015	Seymour S/b Near Young	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1269751	4/10/2015	Miller Near Elms	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
1269752	4/10/2015	Miller At Morrish	
			3504 - 35001 - Hallucinogen - Possess
1269753	4/12/2015	Morrish At Miller	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
1269754	4/20/2015	Miller Near School	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
1269755	4/24/2015	Miller Near Morrish	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
1269773	4/3/2015	Elms Rd Near Yarny	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
			8280 - 54003 - Traffic - No Proof of Insurance
1269774	4/5/2015	Morrish Rd S/b Near Mary St	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1269775	4/15/2015	Miller Rd E/b Near Bristol Rd	
			8280 - 54003 - Traffic - No Proof of Insurance



1269776	4/15/2015	Miller Rd W/b Near Elms Rd	
			8280 - 54003 - Traffic - No Proof of Insurance
1269777	4/19/2015	Miller Rd W/b Near School St	
			8277 - 54003 - Traffic - Registration Law Violations
1269805	4/6/2015	Morrish Rd N/b Near I-69	
			8232 - 54003 - Traffic - Defective/Improper/No Tail Lights
1269807	4/7/2015	Morrish Rd S/b At Miller	
			8128 - 54003 - Traffic - Improper Stop and Turn on Red
1269808	4/11/2015	Morrish Rd N/b Near Bristol	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
			8280 - 54003 - Traffic - No Proof of Insurance
1269809	4/11/2015	Seymour Rd At Oakview Dr	
			8214 - 54003 - Traffic - Failed to Properly Wear Safety Belt
1269870	4/14/2015	Miller Rd E/b Near Elms Rd	
			8277 - 54003 - Traffic - Registration Law Violations
			8280 - 54003 - Traffic - No Proof of Insurance
1269903	4/12/2015	Morrish Near I-69	
			8277 - 54003 - Traffic - Registration Law Violations
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1270190	4/22/2015	Miller Rd Near Nichols	
			8031 - 54002 - Operating Under the Influence of Controlled Substance
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
			8277 - 54003 - Traffic - Registration Law Violations
1345026	4/11/2015	Seymour Rd N/b Near Chesterfield	
			8280 - 54003 - Traffic - No Proof of Insurance
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345027	4/11/2015	Seymour Rd At Miller Rd	
			8114 - 54003 - Traffic - Failed to Yield (All Others)
1345028	4/12/2015	Miller Rd Near Holland	
			8210 - 54003 - Traffic - Noisy Muffler/Excessive Fumes/Smoke
			8280 - 54003 - Traffic - No Proof of Insurance
1345029	4/12/2015	Seymour Rd N/b Near Durwood	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345030	4/12/2015	Morrish Rd N/b Near Apple Crk	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345031	4/15/2015	Elms Rd N/b Near Bristol	



			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
			8280 - 54003 - Traffic - No Proof of Insurance
1345032	4/15/2015	Morrish Rd S/b Near Fortino	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
			8280 - 54003 - Traffic - No Proof of Insurance
1345033	4/15/2015	Morrish At Miller	
			8214 - 54003 - Traffic - Failed to Properly Wear Safety Belt
			8280 - 54003 - Traffic - No Proof of Insurance
1345034	4/20/2015	Bristol Rd W/b Near Heritage Blvd	
			8206 - 54003 - Traffic - Defective/No Windshield Wipers/Washers
1345035	4/21/2015	Morrish Rd Near I-69 E/b End Ramp	
			8920 - 89003 - Violation - Insurance - Fail to File PLPD Insurance
			8114 - 54003 - Traffic - Failed to Yield (All Others)
			8277 - 54003 - Traffic - Registration Law Violations
1345036	4/21/2015	Elms Rd N/b Parkridge Pkwy	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345037	4/26/2015	W/b I-69 Near Miller	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345038	4/29/2015	Morrish At Miller	
			8280 - 54003 - Traffic - No Proof of Insurance
1345039	4/29/2015	Miller At Fairchild	
			8920 - 89003 - Violation - Insurance - Fail to File PLPD Insurance
			8072 - 54003 - Traffic - Careless Driving

**Total Tickets :** 55

**Total Offenses :** 70

210 OFFENSE SUMMARY  
 4/1/2015 12:00:00 AM – 4/30/2015  
 12:00:00 AM

Offense	Total
1177 - 11007 - CSC Second (2nd) Degree - Forcible Contact	1
1305 - 13002 - Aggravated/Felonious Assault - Non-Family - Other Weapon	1
1313 - 13001 - Assault and Battery/Simple Assault	3
1316 - 13003 - Intimidation	1
2203 - 22001 - Burglary - Forced Entry - Non-Residence	1
2308 - 23003 - Larceny - From Building (Includes library, office used by public, etc)	1
2309 - 23007 - Larceny - From Yards (Grounds surrounding a building)	1
2379 - 23007 - Larceny of Gasoline, Self-Service Station	1
2609 - 26003 - Fraud - Identity Theft	1
3510 - 35001 - Heroin - Sell/Manufacture	1
3522 - 35001 - Opium or Derivative - Possess	1
3562 - 35001 - Marijuana - Possess	1
5015 - 50000 - Failure to Appear	1
5287 - 52001 - Weapon, Carry in Prohibited Zone	1
8011 - 54001 - Motor Vehicle Accident - Failed to Stop and Identify	2
8022 - 54003 - Traffic - Insecure Loads/Spilling Loads	1
8041 - 54002 - Operating Under the Influence of Intoxicating Liquor	1
8110 - 54003 - Traffic - Failed to Yield w/i Intersect Left Turn	1
8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License	5
8280 - 54003 - Traffic - No Proof of Insurance	2
8940 - 89004 - Warrants - Corporate Summons	1
9910 - 93001 - Traffic, Non-Criminal - Accident	12
9911 - 93002 - Traffic, Non-Criminal - Non-Traffic Accident	3
9944 - 98008 - Inspections/Investigations - Lost and Found Prop	3
9946 - 99001 - Miscellaneous - Suicide	2
9953 - 99008 - Miscellaneous - General Assistance	1
<b>Total:</b>	<b>50</b>

## Adam Zettel

---

**From:** Marshall, Michael (DEQ) <MarshallM7@michigan.gov>  
**Sent:** Wednesday, May 06, 2015 2:40 PM  
**To:** qingdai@mtu.edu; dkerbyson@ci.lapeer.mi.us; jlillo@baycoroad.org; villageadmin@villageofchesaning.org; bdingus@fortistar.com; remoldproducts@yahoo.com; caromanager@centurytel.net; blondon@saginaw-mi.com; manager@ithacami.com; rrjennings6@aol.com; bbart@cobaltrubber.com; fowler@casscommunity.org; kutay@msu.edu; azettel@cityofswartzcreek.org; lyleballard@icloud.com; mhart@cityofdavison.org; villageofmetamora@airadv.net; villagemanager@ortonvilllevillage.com; mbooth@cityofstclair.com; rbraeutigam@frankenmuthcity.com; stewari@mt-pleasant.org  
**Cc:** Campbell, Christina (DEQ); Oyer, Rhonda (DEQ)  
**Subject:** FY15 Market Development Grants

The DEQ has just released the below message. If you have any questions about your particular grant please call me directly. You should expect contracts for review and signing soon.



### DEQ grants \$2.8 million for scrap tire market development

May 6, 2015

For More Information:

Michael Marshall, 517-614-7431, [marshallm7@michigan.gov](mailto:marshallm7@michigan.gov)

Karen Tommasulo, 517-284-6716, [tommasulok@michigan.gov](mailto:tommasulok@michigan.gov)

The DEQ today announced the award of \$2.8 million in grants to help develop new markets for scrap tires.

The grants cover three types of projects:

- Road projects involve using rubber-modified asphalt in construction and repairs to improve existing Michigan roadways. Scrap tires used in these construction projects must come from Michigan sources.
- Research projects involve finding new and better ways to incorporate scrap tire rubber into asphalt and concrete, improving the material's performance.
- Equipment projects are meant to increase and find new ways to create commodities from scrap tires and to increase existing product generation. Examples of existing products include floor tiles, footwear, and rubber-compounded feedstock for injection and blow molding.

The recipients of these grants are:

Name	Project	Amount
Bay County	Road	\$150,000
Cass Community Social Services	Equipment	\$25,000
City of Caro	Road	\$55,000
City of Chesaning	Road	\$35,200
City of Davison	Road	\$55,000
City of Frankenmuth	Road	\$58,106
City of Ithaca	Road	\$54,389
City of Lapeer	Road	\$80,000
City of Mt. Pleasant	Road	\$58,100
City of Saginaw	Road	\$85,000
City of St. Clair	Road	\$70,000
City of Swartz Creek	Road	\$62,000
Cobalt Holdings	Equipment	\$350,000
Environmental Rubber	Equipment	\$300,000
Michigan State University	Research	\$300,000
Michigan Tech University	Research	\$333,463
Remold Products	Equipment	\$500,000
Village of Metamora	Road	\$80,000
Village of Ortonville	Road	\$58,326
Village of Otisville	Road	\$40,595
Village of Armada	Road	\$62,798
		<b>\$2,812,977</b>

For more information about Michigan's scrap tire program, visit [www.michigan.gov/scraptires](http://www.michigan.gov/scraptires).



Questions?  
[Contact Us](#)  
Ph: 800-662-9278

Michael Marshall, Scrap Tire Program Coordinator  
Sustainable Materials Management Unit  
Solid Waste Section  
Office of Waste Management and Radiological Protection  
Department of Environmental Quality  
517-614-7431 (voice)  
517-373-4051 (fax)

Sam Rashmawi  
3398 Dye Road  
Swartz Creek, MI 48473  
810-588-0380  
samsalim@comcast.net

May 4, 2015

Adam Zettel  
City of Swartz Creek  
8083 Civic Drive  
Swartz Creek, MI 48473

Dear Mr. Zettel,

I am the owner of 3398 Dye Road. I would like to discuss with you the possibility of purchasing the vacant lot next door at 3386 Dye Road.

With this purchase, I would have enough land for a project I would like to work on.

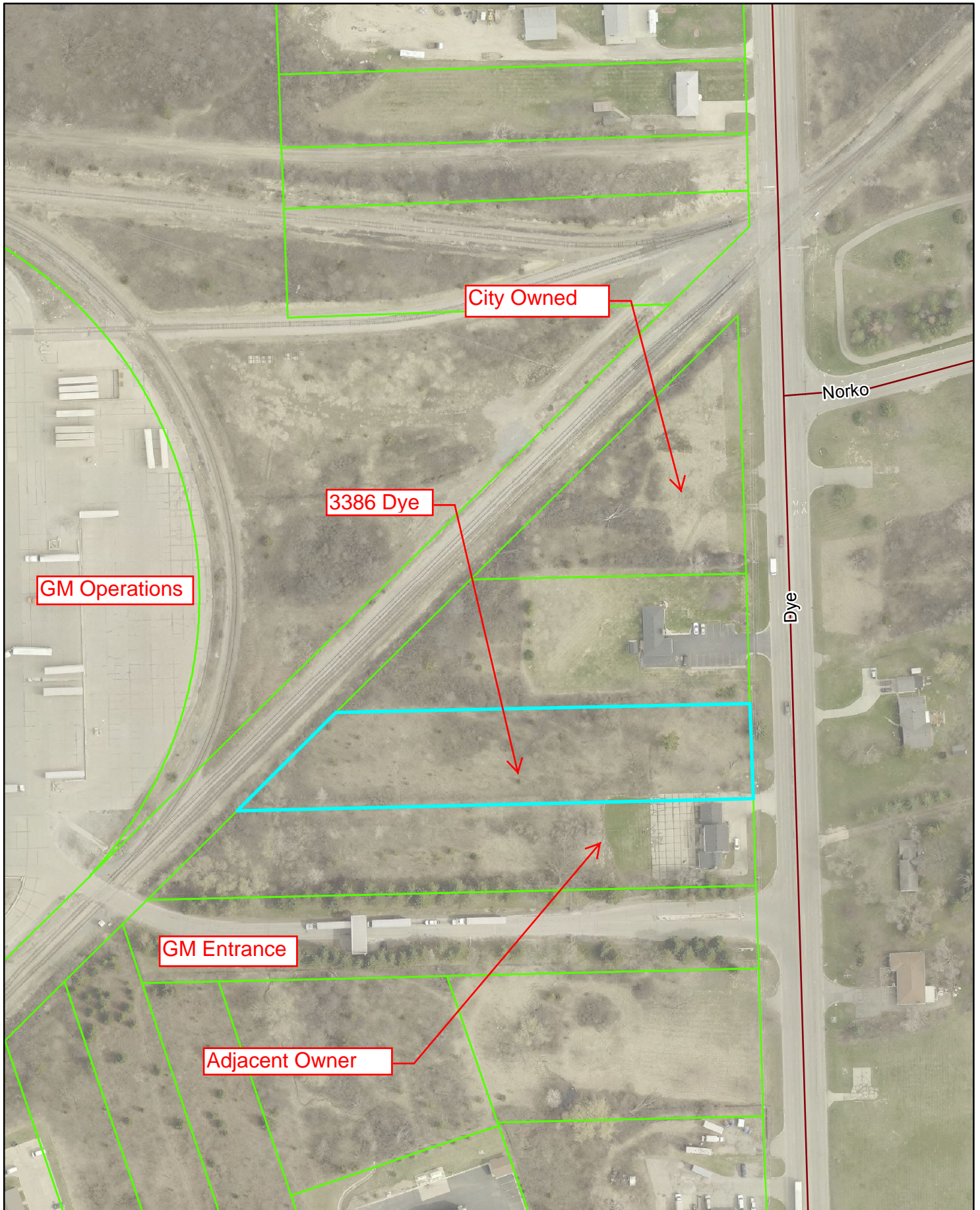
Please contact me so we can discuss this further.

Sincerely,

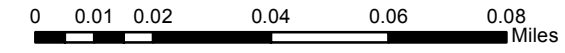


Sam Rashmawi





City of Swartz Creek  
3386 Dye Road



## Introduction

The term “Headlee Rollback” became part of municipal finance lexicon in 1978 with the passage of the Headlee Amendment to the Constitution of the State of Michigan of 1963. In a nutshell, Headlee requires a local unit of government to reduce its millage when annual growth on existing property is greater than the rate of inflation. As a consequence, the local unit’s millage rate is “rolled back” so that the resulting growth in property tax revenue, community-wide, is no more than the rate of inflation. A “Headlee override” is a vote by the electors to return the millage to the amount originally authorized via charter, state statute, or a vote of the people, and is necessary to counteract the effects of the “Headlee Rollback.”

## Impact of Headlee Amendment

Since the passage of the Headlee Amendment, units of government are required to annually calculate a Headlee rollback factor. The annual factor is then added to Headlee rollback factors determined in prior years resulting in a cumulative Headlee rollback factor sometimes referred to as the “millage reduction fraction.” This *total* “millage reduction fraction” is then applied to the millage originally authorized by charter, state statute, or a vote of the people. In summary, the actual mills available to be levied by a unit of local government is the product of the authorized millage rate times the total millage reduction fraction. This is known as the “Headlee maximum allowable millage.”

## Impact of Proposal A

Prior to Proposal A legislation passed in 1994, local governments were allowed to “roll up” their millage rates when growth on existing property was *less* than inflation. “Roll ups” were a self-correcting mechanism that allowed local governments to naturally recapture taxing authority lost due to Headlee rollbacks in prior years. A local government could only “roll up” its millage rate to the amount originally authorized by charter, state statute, or a vote of the people.

Additions to taxable value (such as newly constructed property) are typically excluded (or exempt) from the Headlee roll back calculation. The 1994 General Property Tax Act changes did not specifically define “uncapped values” (increases resulting primarily from property transfers) as exempt.

## Result

Although it might appear that a community with an annual increase in uncapped property values would benefit monetarily, uncapped values are treated as growth on existing property and trigger Headlee rollbacks. For local governments levying at their Headlee maximum authorized millage, rolling back the maximum authorized millage rate reduces the revenue that would have been generated from these increased property values. The increase in the taxable value of property not transferred is capped at the lesser of inflation or 5 percent. Even though the taxable value of a particular piece of property increases at the rate of inflation, the millage rate for the entire community is “rolled back” as a result of the increase in the total taxable value of the community. The net result—a less than inflationary increase in the actual dollars received from property taxes. Consequently, the 1994 change to the General Property Tax Act has prevented local governments from being able to share the benefits of any substantial market growth in existing property values.

Based on *System Failure: Michigan’s Broken Municipal Finance Model*. Prepared for the Michigan Municipal League by Frank W. Audia, Partner and Denise A. Buckley, Associate, Plante and Moran, PLLC, March, 2004



## Voters want simpler road tax, not reckless budget cuts



By Brian Dickerson, Detroit Free Press Columnist 8:52 p.m. EDT May 5, 2015



(Photo: Eric Seals/Detroit Free Press)

It was the middle of April and with the May 5 special election just three weeks away, Roger Martin and David Waymire, the Lansing public relations specialists that the state had hired to sell its complex road-funding initiative to voters, were getting worried.

Not about Proposal 1, you understand. *That* turkey was going down in flames, and Martin and Waymire, veterans of 11 previous ballot campaigns, knew it.

What was making the longtime partners anxious was how Michigan legislators would react to voters' rejection of Proposal 1.



[DETROIT FREE PRESS](#)

[Michigan voters soundly reject Proposal 1 road tax plan](#)

(<http://www.freep.com/story/news/politics/2015/05/05/angry-voters-reject-proposal-michigan-roads-await-viable-fix/26950451/>)

Some Republicans were determined to fund urgently needed road repairs by diverting existing tax revenues from other spending categories. Three likely targets — health care, revenue sharing for cities and higher education — put some of Waymire's most important clients in the GOP-controlled Legislature's crosshairs.

So — at the behest of the Michigan Health & Hospital Association, the Michigan Association of Health Plans, and the Michigan Municipal League — Martin and Waymire contracted the EPIC-MRA polling firm to find out what the voters poised to take down Proposal 1 expected their elected leaders to do next.

What the polling organization found when it surveyed voters last week is a wake-up call for legislators who imagine that they have a mandate to take a chain saw to Gov. Rick Snyder's proposed budget.

According to poll results made available to the Free Press on Tuesday:

- 87% of voters believe legislators should address themselves immediately to the task of finding money to repair Michigan's deteriorating roads.
- 64% support raising the sales tax from 6% to 7% if legislators mandate that the additional revenue will be used exclusively for roads and transportation.
- Large majorities oppose paying for road repairs by making deep cuts in other major spending categories.

More than 85% oppose deep cuts to K-12 schools or health care for poor and elderly residents. Deep cuts to revenue sharing for cities or to higher education are opposed by 76% and 63%, respectively.

The 600 voters EPIC-MRA surveyed in its scientific poll identify as Democrats (40%), Republicans (38%) and independent/other (22%) in numbers roughly proportionate to Michigan's entire population. The druthers they express are important because they suggest that voters were put off by Proposal 1's complexity rather than by its premise that Michigan's roads are in critical need of new revenue.

Another striking finding is that little of Proposal 1's unpopularity appears to have rubbed off on its most vocal champion, Gov. Snyder.



[DETROIT FREE PRESS](#)

[10 possible road-funding plans lawmakers may consider](#)

(<http://www.freep.com/story/news/politics/2015/05/05/proposal-one-michigan-road-fail-alternatives-plans/26947533/>)

Snyder has been insisting that Michigan had to come up with new tax revenues for roads for more than two years. EPIC-MRA found that 52% of voters surveyed approved of his job performance as governor.

The Legislature, by contrast, earned a 27% approval rating, which makes it pretty clear which branch of government voters hold responsible for Proposal 1's inadequacies.

I was an early supporter of Proposal 1, which means I've spent most of the last three months listening to Free Press readers tell me what a naive ignoramus I am. I share their frustration with Proposal 1's needless complexity, if not their confidence that the new Legislature that took office in January will provide a more sensible road-funding plan before hell freezes over.

But the results of the EPIC-MRA poll suggest that voters continue to regard roads as the Legislature's most urgent priority. The poll also makes pretty clear what voters are looking for in an alternative road-funding plan: Simplicity, predictability and a guarantee that any new tax dollars they provide will find their way into durable improvements in roads, bridges and public transit.

The 1-percentage-point sales tax increase that seems to be the electorate's preferred solution is problematic for a number of reasons. Because the Legislature lacks the authority to impose a sales tax hike itself, any such increase would require yet another referendum — and trigger renewed allegations of legislative cowardice.



And because any streamlined sales-tax hike is unlikely to be accompanied by any compensatory increase in the state's Earned Income Tax Credit, it would fall most heavily on the state's poorest workers, who spend a disproportionate amount of the earnings on taxable items.

Even so, Lansing's marching orders seem pretty clear. Lawmakers who regard Proposal 1's defeat as a mandate for some more ambitious mission to shrink the size and ambition of state government are cruising for another round of failing grades.

Contact Brian Dickerson: 313-222-6584 or [bdickerson@freepress.com](mailto:bdickerson@freepress.com)

Read or Share this story: <http://on.freep.com/1ADcEFn>

**MORE STORIES**



**[If we want better than Prop 1, we have to demand it \(/story/opinion/columnists/stephen-henderson/2015/05/06/proposal-roads/26954161/\)](#)**

May 6, 2015, 8:54 a.m.

[\(/story/opinion/columnists/stephen-](#)

[henderson](#)

[/2015/05/06/proposal-](#)

[roads/26954161/](#)



**[Caption This: The intergalactic national anthem \(/story/opinion/](#)**

[/readers/2015/05/05/star-](#)

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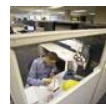
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May 6, 2015, 10:27 a.m.



**[Attract top talent by ditching the office \(/story/opinion/contributors/2015/05/04/attract-talent-office](#)**

[/26871939/\)](#)

May 4, 2015, 5:54 p.m.

[\(/story/opinion/contributors/2015/05/04/attract-](#)

[talent-office](#)

# SWARTZ CREEK 2015

## FAMILY MOVIE NIGHT



June 12	The Lorax	(PG: 86 min)
June 26	ET	(PG: 115 min)
July 10	Dolphin Tale	(PG: 113 min)
July 24	Lego Movie	(PG: 100 min)
August 7	Big Hero 6	(PG: 102 min)
August 21	Planes: Fire & Rescue	(PG: 83 min)

*Weather cancellations will show the following Friday.*

### FREE BOUNCE HOUSE ACTIVITIES

Funtastic Inflatables will be onsite at 7:30 for each event to provide fun for the kids at no charge!



Shows will be held at the Pajtas Theater (bring blankets or chairs), across from the public safety building, at dusk. Call City Hall at 635.4464 for more information.  
[www.facebook.com/CityofSwartzCreek](http://www.facebook.com/CityofSwartzCreek)