

**City of Swartz Creek
AGENDA**

Regular Council Meeting, Monday, April 11, 2016, 7:00 P.M.

Paul D. Bueche Municipal 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 March 28, 2016 MOTION Pg. 24
5. **APPROVE AGENDA:**
 - 5A. Proposed / Amended Agenda MOTION Pg. 1
6. **REPORTS & COMMUNICATIONS:**
 - 6A. City Manager's Report MOTION Pg. 2
 - 6B. Consumers Energy Notice Pg. 29
 - 6C. Dog Park Donation Materials Pg. 31
 - 6D. Draft Park Board Minutes Pg. 33
 - 6E. Monthly Reports (DPW, Police, Budget, Check Register, & Building) Pg. 35
 - 6F. Family Movie Night Flyer Pg. 62
 - 6G. Street Levy Fact Sheets Pg. 63
 - 6H. Michigan Fence Donation Pg. 66
 - 6I. Preliminary Special Assessment List Pg. 67
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
 - 8A. Dog Park Donation RESO Pg. 13
 - 8B. Fire Chief Salary Request RESO Pg. 14
 - 8B. Appraisal Agreement Affirmation Request RESO Pg. 15
 - 8C. Special Assessment List for 2016 RESO Pg. 15
 - 8D. Investment Policy and Designation of Depository List RESO Pg. 16
 - 8E. Appointment RESO Pg. 23
10. **MEETING OPENED TO THE PUBLIC:**
11. **REMARKS BY COUNCILMEMBERS:**
12. **ADJOURNMENT:** MOTION

April & May Calendar

Downtown Development Authority:	Thursday, April 14, 2016, 6:00 p.m., PDBMB
Fire Board:	Monday, April 18, 2016, 7:00 p.m., Public Safety
City Council:	Monday, April 25, 2016, 7:00 p.m., PDBMB
Police Authority:	Wednesday, April 27, 2016, 10:00 a.m., Mundy Twp
Planning Commission:	Tuesday, May 3 2016, 7:00 p.m., PDBMB
Park Board:	Wednesday, May 4, 2016, 6:00 p.m., PDBMB
City Council:	Monday, May 9, 2016, 7:00 p.m., PDBMB
Downtown Development Authority:	Thursday, May 12, 2016, 6:00 p.m., PDBMB
Fire Board:	Monday, May 16, 2016, 7:00 p.m., Public Safety Building
City Council:	Monday, May 23, 2016, 7:00 p.m., PDBMB
Police Authority:	Wednesday, May 25, 2016, 10:00 a.m., PDBMB

Offices Closed on Monday, May 30, 2016 (Memorial Day)

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

Regular Council Meeting of Monday, April 11, 2016 - 7:00 P.M.

TO: Honorable Mayor, Mayor Pro-Tem & Council Members
FROM: Adam Zettel, City Manager
DATE: April 7, 2016

ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

✓ **OUTSTANDING APPEALS (*Update-Business Item*)**

The only time sensitive and pressing case for now is the golf course. The city council previously approved \$10,000 for an appraisal and legal services for this property. The approval was made with an allowance for the city manager to select a professional services company to do so. At that time, January 11, 2016, the company expected to perform the work was Cook, Pray, Rexroth & Associates. After further negotiations and due diligence on available options, the assessor and myself found the best option to be Valbride Property Advisors.

We moved forward with this company based upon the city council's approval of the allocation and selection of a professional service company. We felt we had to move forward quickly because the appraisal timeline of 50 days would put delivery of the product dangerously close to the Michigan Tax Tribunal date. With that said, it is an agreement that we can still get out of. I have included a resolution to affirm the change of companies. I believe the terms, price, and deliverables are all in the city's best interest. It is shameful we need to spend such funds in the first place. So the council is aware, we will do our best to recoup these funds from the petitioner if circumstances at the MTT hearing permit such.

For now, our assessor recommends we hold position on the raceway and mini-storage while we manage the other cases. Staff has settled negotiated appeals for El Portrero and the Carriage Plaza that the assessor found reasonable upon submission of a privately funded appeal. A complete listing of outstanding appeals is as follows:

Year	Parcel #	Docket #	Owner	Petitioner's Representative	Current Assessed	Current Taxable	Proposed Assessed	Proposed Taxable	Status	Notes
2015	58-32-100-004	15-002500	Shkreli Investments	Fred Gordon	286,600	286,600	50,000	50,000	answered 6/16/15	Gen Valley Golf
										Assessment appears fair - recommend getting an appraisal
2015	58-35-576-039	15-002131	CenterpiecePlaza	Laura Hallahan	182,600	181,762	110,000	110,000	answered 6/9/15	8048 Miller
2015	58-35-576-040	15-002131	CenterpiecePlaza	Laura Hallahan	21,900	19,778	15,000	15,000	answered 6/9/15	8048 Miller
										Assessment appears fair - attorney to file interrogatories to get leases, income and expenses statements for potential appraisal
2015	58-35-400-001	15-001904	Sports Creek	Michael Shapiro	1,207,400	918,667	500,000	500,000	answered 6/9/15	Raceway
										Hold for now - Assessor to acquire more information
2015	58-02-200-033	15-002502	Nemer Enterprises	Kal Nemer	293,400	196,940	190,000	190,000	answered 6/16/15	Morrish Rd office
										Attorney to file interrogatories to get leases, income and expenses statements for potential appraisal
2015	58-02-200-029	15-002787	S.C. Mini Storage	Steve Johnson	765,300	765,300	550,000	550,000	answered 8/4/15	Storage (Morrish)
										Assessment appears fair - pending further deliberation

✓ **STREETS** (See Individual Category)

✓ **MORRISH AND BRISTOL SIGNAL** (Update)

The Genesee County Road Commission projects the signal cost to be about \$36,000. Clayton Township is considering the need for the signal and their associated costs. I sent a letter on March 14th to request a meeting with their leadership to go over the matter in detail. I have not heard back from them. Our hope is that all three parties involved (four if you include Meijer) can come to a cost sharing arrangement.

✓ **2017-2020 TRAFFIC IMPROVEMENT PROGRAM (TIP)** (No Change of Status)

The three year plan for street funding has been drafted by the county, and the city has committed to a 20% match for those streets that were awarded funding.

Please note that the area of Worchester that is tentatively funded is only the section between Winston and Cappy Lane. While this is a small section only, the extra funds will doubtlessly help with the planned reconstruction. Unfortunately, if we desire the federal funds, we must wait until next year, at the soonest, to commence work.

Listed below are the portions selected for federal funding, which include:

<u>Road</u>	<u>Point of Beginning</u>	<u>Point of End</u>	<u>Length (Miles)</u>	<u>Lanes</u>	<u>Lane Feet</u>	<u>Width (Feet)</u>	<u>ADT</u>	<u>Total Cost</u>	<u>Federal Match</u>	<u>Local Match</u>	
Worchester	Cappy	Winston	0.1	2	1056	28	691	\$172,474	\$137,979	\$34,495	
Fairchild	Cappy	Miller	0.28	2	2956.8	44	2456	\$305,104	\$247,234	\$61,021	
								<u>Cost</u>			
								<u>Totals:</u>	\$477,578	\$385,213	\$92,365

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

Morrish Road has been submitted for classification as a “minor arterial” from a “major collector”. The MDOT approved the change. Now we await review by the Federal Highway Administration sometime this calendar year.

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

The city now has a report/change order on the estimated costs for this project, and the news is good. It appears that the savings sought by the city were realized, with a reduction of \$121,355.39. Note that this is not savings under the resolution. This reflects savings under the bid amount of \$1,918,020.56. Since this was beyond our original estimate, the savings were desired to match budgeted amounts. In short, we are right on target.

Also, the noted weeds on Miller have been sprayed, cut, and hydro seeded.

✓ **SIGNAL PHASING STUDY FOR MILLER AND MORRISH** (No Change of Status)

OHM has completed a draft of the intersection section study. At this point, they recommended altering the timing for signal phasing throughout the day. This will

enable a tailored pattern of timing to better accommodate the various needs observed. Though it is possible to place a dedicated left, it would require well over \$100,000 to do so due to new requirements for “box-span” configurations. Furthermore, this configuration would likely result in a decrease to the service level for certain through-traffic movements.

We are working with Genesee County to implement the timing recommendations so that we can assess the effectiveness. If the council chooses to, we can revisit the other options mentioned.

✓ **20 YEAR STREET PLAN – ROAD FUNDING** *(No Change of Status)*

The ballot question for the street initiative is as follows:

SWARTZ CREEK STREET INITIATIVE BALLOT PROPOSAL

Shall the City of Swartz Creek be authorized to levy a millage of up to a maximum of 4.220 mills (\$4.22 Per \$1,000 of taxable value) for twenty (20) years, 2016-2035, inclusive, for the purpose of funding construction and interest costs for the replacement, rehabilitation, repair, and maintenance of public streets and include pavement, sidewalk, curb, gutter, shoulders, and related drainage work within the City of Swartz Creek, the estimated revenues that will be collected during the first year of this millage as authorized and levied to be \$616,000?

The impact and revenues of a levy of 4.220 mills is estimated as follows:

Levy Impacts on Homes	4.220 mil (\$616k/year)	
	Month	Year
Home Value \$70,000 (\$35,000 taxable)	\$12.31	\$147.70
Home Value \$100,000 (\$50,000 taxable)	\$17.58	\$211.70
Home Value \$150,000 (\$75,000 taxable)	\$26.38	\$316.50

At this point, the committee is not expected to meet again until directed by the city council or otherwise called to follow up on existing matters.

✓ **2016 STREET BIDS-SCRAP TIRE GRANT** *(No Change of Status)*

Kennedy has been chosen as the contractor to repair the intersections of Fairchild-Miller and Winston-Miller, including the Winston watermain. The contract has been executed. We expect the work to start after school lets out.

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

✓ **SEWER REHABILITATION PROGRAM** *(No Change of Status)*

Liqui-Force has just completed the 2015 projects in the Village. We did not encounter any major issues or change orders. Tom will await a final debriefing before final billing. If all goes well, we will look to begin the next phase of televising very soon.

✓ **KWA** *(No Change of Status)*

The KWA is planned to be treating water by June of 2017. At this point, there is a debate beginning regarding whether or not they will add fluoride to the water. Currently, the Detroit system does do so. However, there are strong opinions on both sides of the issue from the standpoint of corrosion and health. The county will look to form a working committee and seek public input before a decision is made.

We have some bad, but not unexpected news regarding rates. While Genesee County is not increasing their revenues through rate changes, Detroit is expected to raise rates 9-11%. This is guess work based upon prior years because the list of increases excludes Genesee County, again. I will keep the council informed.

✓ **WATER** *(No Change of Status)*

We continue to make progress. However, we are unable to read the master meters coming into the city due to technical issues. These are county meters, and the county still has the ability to read them. As such, I am not questioning the usage at this point in time, though it is tough for us to track. In the meantime, we continue to update key meters.

✓ **PERSONNEL: POLICIES & PROCEDURES** *(No Change of Status)*

Staff is working to print and publish the handbook.

✓ **CIVIC CAMPUS TREES** *(No Change of Status)*

I noted last summer that there may be critters and blights affecting the three main species of pine that are planted around the civic campus. This area includes the library/senior center, city hall, the theater, and the public safety building. Dozens and dozens of trees are likely affected to an extent that could result in a mass die-off. I will learn more about the specific maladies and ascertain if we can treat them or if we need to begin cutting. Cost is always an issue in any event. I will have the arborist in around March.

✓ **SHARED SERVICES, POLICE DEPARTMENTS** *(Update)*

A meeting was held on Wednesday, March 23, 2016 at 7:00 p.m. at the PDBMB. I will distribute minutes when they are available. Big issues right now include the consideration of retirement benefits for employees that transfer to the authority, as well as the labor negotiations. Progress is occurring, but at a slower pace than previously expected. This is not a bad thing, as it gives folks more time to reflect on the changes and double check proposals.

The next meeting is scheduled for 10:00 a.m., April 27, 2016 at the Mundy Township Hall

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

The lighting plan has been approved and funds received by the developer to support this. The developer has also placed funds into escrow to fund the remaining items on the punch list, including curb backfill on Russell and sidewalk work. As such, the escrow requirement has been deemed fulfilled on the remaining lots.

Ten of the twelve lots in Springbrook East have sold. I expect the other two to sell in the coming months so we can put this whole matter behind us.

The city still owns four lots in Heritage Village. We have no plan for these at this time. Perhaps an auction of these lots is in order. In this case, I am not sure if there was an intention to share additional revenues with the association or not. The city sold one lot in 2014 "at cost." Purchase agreements with other buyers fell through.

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

We have a recommendation to honor the Meijer donation for the Fortino Drive sidewalk at a Tuesday night concert. This appeared to be well received by the council. Any additional thoughts?

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

I have reached out to Gaines Township on this matter, informally. Since they have platted lots that lack necessary infrastructure adjacent to the city, it makes sense to work together on drainage and related matters. The previous report on the matter is as follows:

The planning commission considered this issue as a component of the current master plan amendment. Their initial recommendation is to make the area conducive on the construction of single family homes in accordance with the original plat. To do so will require engineered drainage, a section of new sanitary sewer, and some fill/grading to the roads. Future deliberation of the planning commission and city council will determine whether or not this course is followed.

Obviously, the biggest concern is funding of the improvements. Public workshops are recommended to gauge owner interest in participating and to what degree improvements should be done and assessed. Note that the city's lots in this area could be used for storm water storage and/or sales to recoup costs.

✓ **NEWSLETTER** *(Update)*

The newsletter has been distributed. Let me know what you think.

✓ **MEDICAL MARIJUANA MORATORIUM & GROW HOMES** *(Update)*

These matters were discussed in detail by the Planning Commission at their meeting on April 5th. The city attorney was present and able to give counsel relating to the Michigan Medical Marijuana Act of 2008 and how it has changed its application with new case law. The commission desired to know the legality and appropriateness of the existing dispensary and growing facility laws. They also inquired about the ability to limit growing in homes.

To address the issue, the commission recommends letting the moratorium expire with a few changes to the existing ordinances. The commission, with the advice of the attorney and staff, find the existing dispensary provision to be legal and appropriate as long as it is tied to the Michigan Medical Marijuana Act of 2008. If changes to state law occur that alter the intent, this provision may need to be looked at (e.g. if retail sales are permitted, our ordinance would need to be modified/repealed).

To serve both the rights of growers and the needs of neighborhoods, the commission is advocating a position that growing in homes be limited to patients only. As a relief

valve, they recommend expanding the growing facility provisions to allow for growing in light industrial districts, as well as heavy industrial districts.

Based upon these recommendations, I will look to create public notices to modify the zoning ordinance accordingly. The expectation is that a public hearing will be held by the planning commission on May 3rd.

✓ **CAPPY LANE LIFT STATION (Update)**

RBF Construction has been selected to complete this work. I will keep the city council advised on the timeline. We will likely wait until late summer to ensure lower flows on water that may inflow or infiltrate into the sewer system. Doing so will lower the risk of complications during a time in which not all pumps will be operational.

✓ **SUNOCO (Update)**

The grant seeking \$22,000 to assist with the demolition of the building, canopy, and tank removal has been tentatively approved! We are now awaiting delivery of an agreement from the state to allow us to bid the project and move forward. We had hoped to have the structures down by Hometown Days, but the delays make it more likely that we will shoot to start just after the festival. Note that the \$22,000 may only cover half of the costs to get the structures down and secure the site. The DDA has allocated \$10,000, but the city will likely be asked to contribute some as well.

In addition, there are some in-kind costs and professional service costs that we have incurred to make certain we are handling the environmental aspects properly. Such costs include our negotiations with Exxon to abate the underground contamination. In the end, I believe it is more than worth it.

The last formal contact we had with Exxon was on February 12th. Exxon had appeared pretty committed to excavating soils and closing the site with the Department of Environmental Quality. With the structures and tanks going, this is very likely. However, I have not heard from them in nearly two months. If they don't act soon they will not be able to close the site with the state. This should not prevent us from reusing the site for something like a parking lot or plaza space.

On that note, we will need to repurpose the site. Some folks would like to see it sold and developed. Another popular use, and the most likely, is the conversion to plaza/parking space that can ease the parking burden of local businesses and provide an attractive spot for activities on weekends, such as the Farmers Market. I think the next round of Community Development Block Grant Funds could be well spent here.

In the meantime, we are attempting to have some items removed by scrappers so that the cost of demolition is reduced and any other perceived abatements associated with those features are no longer present during the grant phase.

✓ **ELMS PARK GRANT (Update)**

The grant agreement has been executed by all parties. We are now awaiting the release of bids for the work, which need to be signed off on by the DNR. We are attempting to separate the bathroom renovation from the more intensive site work, with

the goal being to have the bathrooms ready for use mid-summer. However, the default timeline puts the bulk of the work in September of this year.

In addition, I am assisting the Kiwanis Club with a grant application which may reduce the city match amount.

- ✓ **FINANCE DIRECTOR DUTIES** *(No Change of Status)*
Ms. Aguilar has not further specified a retirement date, though she indicated it would be in late 2016. We are moving forward with structuring the office duties with this knowledge.
- ✓ **MASTER PLAN HEARING** *(Update)*
A master plan public hearing date has been set for the regular planning commission meeting that is to be held on May 3, 2016. Notices and draft plans have been mailed to appropriate parties. The Genesee County Metropolitan Planning Commission endorsed the plan at their meeting on April 5, 2016.
- ✓ **OTHER COMMUNICATIONS & HAPPENINGS** *(Update)*
 - ✓ **MONTHLY REPORTS** *(Update)*
The full suite of monthly reports is included. Let me know if you have any questions regarding these.
 - ✓ **MICHIGAN FENCE DONTATION** *(Update)*
The managers of Michigan Fence Company, located on Hill Road, noticed that the cemetery fence was in disrepair at the north east corner. They contacted the office a couple months back and offered to donate labor to repair it. We gladly accepted the assistance. The work is now complete, at a cost of \$378, the whole of which was donated! Thank you Michigan Fence!
 - ✓ **FAMILY MOVIE NIGHT FLYER** *(Update)*
The schedule is set for the 2016 season. We have been using social media to get the word out this year, which appears to be successful. According to Facebook, we had over 15,000 people see the flyer the weekend of the 2nd. Consider that next to the distribution to all elementary schools and the day care in the amount of 1,884 printed flyers.
 - ✓ **STREET LEVY FACT SHEETS** *(Update)*
I have included the two fact sheets that we have available at the city offices for the street levy proposal.
 - ✓ **CONSUMERS ENERGY NOTICE** *(Update)*
Consumers Energy is holding another hearing to increase charges for power generation and distribution.
- ✓ **BOARDS & COMMISSIONS** *(See Individual Category)*
 - ✓ **PLANNING COMMISSION** *(Update)*

The commission had their regular April meeting on the 5th. The commission discussed grow houses and other medical marijuana matters. More detail is provided in an earlier section of this report.

The planning commission was joined by Mr. Jentery Farmer. He is happy to serve.

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

There will not be a March DDA meeting. I expect the DDA to meet again on April 14, 2016. Agenda items should include the budget, Family Movie Night, and the Fortino Drive concept. The previous report is as follows:

The DDA met on February 11th. Connie King was sworn in and introduced. Due to the resignation of Mr. Nemer, the DDA had need of a new Chair. They selected Mr. Krueger, the Vice-Chair. The DDA then selected Mr. Beedy to be the Vice-Chair.

The board was given an additional presentation by Mr. Arens from Intrigue Studios regarding the concept planning for Fortino Drive. He went over the most recent versions of the site layout and also showed illustrations of potential housing, both detached single family and attached single family (townhomes). At this point, the board is moving forward with a concept that is to include much open space, a turn lane for Paul Fortino Drive, parking on the south side, and upscale housing. The housing parameters include the need for single family dwellings with two car garages. The layouts, as presented, would be 3-4 bedroom homes with ~1,800 square feet.

The DDA maintains that the current concepts are defined enough to gather some preliminary feedback from builders. This feedback is expected to provide insight on the practicality of the product and pricing. Based upon this information, the board could then bounce well refined concepts off of the public and move forward.

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

The zoning board of appeals held their annual meeting on March 16th, 2016, in which they selected officers. Things were a bit different this year because Mr. Schultz has resigned his seat due to a planned move to Flint Township. His departure vacated the seat of Chair. In his absence the board selected Mr. James Packer as the Chair and Mr. Robert Plumb as the Vice-Chair. Mr. Ronald Smith retained his position as board secretary.

The board also planned to hold training at the March meeting. However, with an open vacancy, they elected to wait until April or later to do so, assuming a full complement of board members. There are no other appeals, variances, or interpretations scheduled.

✓ **PARKS AND RECREATION COMMISSION** *(Update)*

The board met on April 6, 2016 to discuss fundraising for the tot-lot. They plan to hold a kickoff on April 21st of the efforts to raise at least \$25,000. Features of the fundraiser are intended to include a webpage, social media strategy, online payment platform, paper media, and methods of distribution.

There is an update on the dog park, which was previously approved by the board but has yet to be reviewed by the city council. We await final presentation from the Eagle Scout candidate.

Lastly, there is discussion concerning a memorial for Michael Shumaker, Ronald Vincent, and David Ketzler (all are known for their forestry efforts in the city and parks). See the attached minutes for more details.

Their next meeting is planned for Wednesday, May 4, 2016, at 6:00 p.m.

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

Board of Review held hearings for appeals on Monday March 21st from 9:00 a.m. – 12:00 p.m. and 6:00 p.m. – 9:00 p.m., Tuesday and Wednesday 22nd & 23rd 9:00 a.m. – 12:00 p.m. The appeals were generally routine with nothing remarkable to report.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

✓ **DOG PARK DONATION** (*Business Item*)

At their January meeting, the park board made a recommendation to seek approval from the city council to accept the donation of a dog park. This feature would cover about 1/3 of an acre on the south side, near I-69. It is being proposed by an Eagle Scout candidate that would oversee all fundraising, material provision, and installation (under the direction of Mr. Svrcek). The park board has spent the better part of a year reviewing this proposal. At this time, they gave it a thumbs up with conditions, and the candidate is ready to make their presentation to the city council. A resolution is included to accept this donation with the conditions noted by the park board.

To support the project, the boys have prepared some handouts that I have included in the packet. Please note that the Eagle Scout candidacy requires that they prepare ALL materials, presentations, plans, etc. As such, I am not supplementing their proposal. However, I can affirm that area in question and donation plan to conform with the following, as requested by the park board:

1. The enclosure is in the shape noted with overall dimensions of 140' x 140' less a 70' x 70' square that creates the "L" shape.
2. The fence will be 4' tall black chain link, with a tension wire and closed loops.
3. Double entrances will be provided for safety.
4. A mowing entrance will also be provided.

✓ **INVESTMENT POLICY & DESIGNATION OF DEPOSITORY LIST** (*Business Item*)

Attached are the city's investment policy and designation of depository listing. There have been no changes to the policy. The Treasure has made some adjustments to the depository listing. This update occurs every year or two to ensure our investments are held by a diverse but reasonable amount of reputable and local financial institutions.

Specifically, Deanna makes the following notes concerning the updated depository listing:

- 1) The city has never invested with Founders Bank and Trust, Sterling Bank and Trust Co. or Tri-County Bank, and the city has an extensive list of banking institutions that are rated as high as these and with which we have established a good working relationship. As such, these banks are removed from our Designation of Depository listing with the understanding that they could be added back to the list if they continue to meet the city's rating criteria and it would be to our benefit to include them.
- 2) Talmar Bank and Trust now has branches throughout Genesee County and I would like to request the addition of this banking institution to the Designation of Depository listing. Talmar Bank and Trust received high marks from both Bank Rate and Bauer Financial, the rating services the city uses to evaluate banking performance and maintain compliance with our investment policy.

✓ **CITY COUNCIL SEAT VACANCY (Update)**

At the previous meeting, discussion continued concerning how long the recent city council appointment would be valid for. Mr. Gildner opined that the appointment would expire in November of 2016 because this is the next "regular city election". However, others expressed that when the appointment expires in November, there could be another appointment instead of an election. There was also sentiment that the appointment could extend through 2018, when Mr. Shumaker's term was supposed to expire.

It was asked that Mr. Gildner write another opinion based upon other charter interpretations given at the March 28, 2016 meeting. He agreed to do so. Unfortunately, I do not have this as of writing, but I do plan to circulate this as soon as it is available.

I do not have any resolution pre-written as it relates to this matter. It may be appropriate to prepare one based upon the attorney opinion or the council could chose to resolve on the matter from the floor (I can assist in drafting a resolution Monday if a recess is taken for that purpose). In any event, I don't want to be stuck in a position of administrative interpretation of the charter. With that said, barring a resolution of the council, I intend to abide by and observe the attorney opinion as it relates to administrative matters and processes related to this matter.

✓ **APPOINTMENTS (Business Item)**

We have one more appointment to affirm. I thought Mr. Ballreich was able to fill the Metropolitan Alliance citizen representative slot at the last meeting, but I was mistaken. He indicated that he will not be able to fill that vacancy at this time. Mr. Plumb agreed to take his place.

✓ **FIRE CHIEF PAY (Business Item)**

The fire board has been considering alternate methods of compensating the fire chief. There was discussion regarding the split system in which the position is salaried, with additional hourly pay for runs. There is also a desire by the chief to allow a portion of the compensation to be delivered in the form of a benefit instead of wages. The resolution ultimately passed is as follows:

“Be it resolved that the Department's Chief shall be paid salary only, the Chief shall no longer be paid for fire runs, the Chief shall not be paid any payment in excess of his salary without express approval of the Fire Board or receive any other compensation. The total amount payable to the Department Chief shall be \$33,628.00 including any expenses required under the Affordable Care Act. The Chief may elect to receive his compensation in the form of the stated salary or may elect to receive some compensation in the form of departments paid benefits, as long as the total of payroll payments and benefits do not exceed \$33,628.00. This resolution shall be of no effect until approved by the City of Swartz Creek and Clayton Townships.”

The compensation package is based upon the chief's current salary plus the addition of an average of what he received in previous years for hourly pay. The intention was to keep the change revenue-neutral for all parties. I can see no impact on the service received by the city or the departmental expenses incurred by the city, save that the proration of hourly expenses will not be split evenly by the municipalities instead of apportioned based upon the chief's presence at billable fire runs. I see no reason to go against the recommendation of the committee and subsequent board resolutions. A resolution is included in the affirmation, as requested by the fire board.

✓ **PRELIMINARY SPECIAL ASSESSMENTS (*Business Item*)**

Included with the packet is the list of all current special assessments in their initial state for the 2016 tax roll. Letters will be going out April 15th notifying those with water/sewer/snow/weed/sidewalk invoices of the application of these debts to the tax roll unpaid by May 31st. Some of these will likely be paid before that time but council only needs to review the initial list of items for information purposes. A resolution to move this forward is included.

Council Questions, Inquiries, Requests, Comments, and Notes

Ethan Webb: Mr. Webb attained the rank of Eagle Scout on March 3, 2016. He was the scout that conceived and installed the orienteering course at Elms Road Park. His induction Court of Honor for this will be held on May 24th at 7:00 p.m. at the United Methodist Church.

Field Trip: Mr. Krueger, Mr. Florence, and Mr. Beedy were able to join me in a trip to Owosso on Saturday, April 2nd to see some of the new downtown housing units. We learned more about niche housing markets, LEED (Leadership in Energy and Environmental Design), and marketing.

Miller's Settlement Award: As a note of clarification, the award bestowed upon Boots at the last meeting was for calendar year 2015. I think we may have been referring to it as the 2016 award, but the plaque will note her as the 2015 recipient.

**City of Swartz Creek
RESOLUTIONS
Regular Council Meeting, Monday, April 11, 2016, 7:00 P.M.**

Resolution No. 160411-4A MINUTES – March 28, 2016

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday, March 28, 2016, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 160411-5A 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 April 11, 2016, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 160411-6A CITY MANAGER’S REPORT

Motion by Councilmember: _____

I Move the Swartz Creek City Council accept the City Manager’s Report of April 11, 2016, including reports and communications, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 160411-8A DOG PARK DONATION ACCEPTANCE

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek owns operates and maintains a system of parks;
and

WHEREAS, the an Eagle Scout candidate has offered to donate materials and labor sufficient to install a dog park of approximately 16,000 square feet in the southwest corner of Elms Park; and

WHEREAS, the Park Board, after rigorous review and comment, found the dog park to be in the best interests of the park and approved the donation at their meeting on January 13, 2016 subject to conditions.

NOW, THEREFORE, BE IT RESOLVED, the City of Swartz Creek City Council hereby accepts the Eagle Scout donation of a dog park enclosure in Elms Park, conditioned upon the following:

1. The enclosure shall be ~16,000 square feet, as mapped, with overall dimensions of 140' x 140' less a 70' x 70' square that creates the "L" shape.
2. The fence will be 4' tall black chain link, with a tension wire and closed loops.
3. Double entrances will be provided for safety.
4. A mowing entrance will also be provided.
5. The project shall be overseen by the Director of Public Works and not commence until the ability to ensure project completion is evidenced.

BE IT FURTHER RESOLVED, the City of Swartz Creek hereby directs the park board to work with city staff to formulate a set of rules for use of the dog park that could be integrated in the existing park rules.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 160411-8B FIRE CHIEF SALARY

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek entered into the Swartz Creek – Clayton Township Amended and Restated 2013-2016 Fire Department Agreement on August 12, 2013, for the purpose of providing joint fire protection services, and

WHEREAS, the board employs a fire chief, as budgeted by the city and township, that currently receives a salary and supplemental hourly compensation package for attendance to fire runs, and

WHEREAS, the fire board, at the recommendation of a standing committee, requests the salary be set and stabilized to include an average of previous year hourly compensation, as set forth by resolution of the fire board on March 21, 2016, and

WHEREAS, the fire board resolution requires affirmation of the city council and township board,

NOW, THEREFORE, BE IT RESOLVED the City of Swartz Creek affirms the restated salary and total compensation package of \$33,628, as outlined by the fireboard resolution of March 21, 2016.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 160411-8C APPRAISAL SERVICE AFFIRMATION

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek, on January 11, 2016, allocated \$10,000 for appraisal and legal fees for the purpose of contesting a tax appeal by Shkreli Investments, for real identified as parcel number 58-32-100-004 (Genesee Valley Meadows Golf Course) , and

WHEREAS, the approval indicated that the professional service company preferred for selection was Cook, Pray, Rexroth & Associates, and

WHEREAS, the city manager and city assessor, after seeking references and pricing, discovered that Valbridge Property Advisors are better positioned to conduct the appraisal within the financial limits set, and

WHEREAS, the timeline for the appraisal as quoted on March 29, 2016, being approximately 50 days, placed the completion and delivery of the service close to the due date required by the Michigan Tax Tribunal, thereby requiring expedited execution of the agreement prior to April 11, 2016,

NOW, THEREFORE, BE IT RESOLVED the City of Swartz Creek affirms the retention of Valbridge Property Advisors for the purpose of contesting the tax appeal by Shkreli Investments for the Genesee Valley Meadows Golf Course, costs to include an appraisal and related expenses for tax years 2015 and 2016 in the amount of \$8,500, as selected by the city manager with the authority of the city council under Section 2-402(a)(2) of the city ordinances.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 160411-8D ASSESSMENTS: DELINQUENT WATER, SEWER, WEEDS & SIDEWALKS

Motion by Councilmember: _____

I Move the City of Swartz Creek direct the Treasurer to prepare an audit of all outstanding debts owed to the City for delinquent water, sewer, mowing, sidewalk

repairs, sidewalk snow removal, 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 2016 tax collection roll.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**Resolution No. 1604116-8E INVESTMENT POLICY AND DESIGNATION
DEPOSITORY LIST**

Motion by Councilmember: _____

WHEREAS, the city maintains a policy to manage invested public funds in a manner which will provide the highest investment return with the maximum security while meeting the daily cash flow demands of the City of Swartz Creek and conforming to all State statutes and local ordinances governing the investment of public funds; and

WHEREAS, the policy includes a listing of eligible banking institutions that may change from time to time based upon the rating of such institutions; and

WHEREAS, the city treasurer has updated the designation of depository list to reflect the current ratings; and

WHEREAS, there are no changes to the investment policy at this time.

NOW, THEREFORE, BE IT RESOLVED, the Swartz Creek City Council accept the Investment Policy and Designation of Depository for City Funds as follows:

I. POLICY

It is the policy of the City of Swartz Creek to invest public funds in a manner which will provide the highest investment return with the maximum security while meeting the daily cash flow demands of the City of Swartz Creek and conforming to all State statutes and local ordinances governing the investment of public funds.

II. SCOPE

This investment policy applies to all short term operating funds of the City of Swartz Creek and any new fund created by the local unit, unless specifically exempted by the City Council. These assets are accounted for in the City of Swartz Creek's annual financial report.

III. INVESTMENT OBJECTIVES

The following investment objectives, in priority order, will be applied in the management of the City of Swartz Creek's funds.

Safety

The primary objective of the City of Swartz Creek's investment activities is the preservation of capital in the overall portfolio and the protection of investment principal.

The authorized investment staff will employ mechanisms to control risks and diversify investments regarding specific security types or individual financial institutions.

Liquidity

The investment portfolio will remain sufficiently liquid to enable the City of Swartz Creek to meet operating requirements, which might be reasonably anticipated.

Return on Investment

The investment portfolio shall be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, commensurate with the investment risk constraints and the cash flow characteristics of the portfolio. Return on investments shall be of secondary importance compared to the safety and liquidity objectives above.

IV. PRUDENCE

In managing its investment portfolio, City of Swartz Creek officials shall avoid any transaction that might impair public confidence. Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived.

The above standard is established as the standard for professional responsibility and shall be applied in the context of managing the overall portfolio. Investment officers of the City of Swartz Creek, acting in accordance with State statute, this Investment policy, written procedures as may be established, and exercising due diligence, shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided that deviations from expectations are reported in a timely fashion, and appropriate action is taken to control adverse developments.

V. DELEGATION OF AUTHORITY

Authority to manage the City of Swartz Creek's investment program is derived from State statutes.

Responsibility for the investment program is hereby delegated to the City Manager, or his designated representative hereinafter referred to as investment officer, who shall establish written procedures for the operation of the investment program consistent with this investment policy. The Investment Officer shall be responsible for all transactions undertaken, and shall establish a system of controls to regulate the activities of subordinate officials.

VI. ETHICS AND CONFLICTS OF INTEREST

Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair--or create the appearance of an impairment on--their ability to make impartial investment decisions. Employees and investment officials shall disclose to the City Manager any material financial interests in financial institutions that conduct business with the unit, and they shall further disclose any large personal financial investment positions that could be related to the performance of the City of Swartz Creek's portfolio. Employees and officers shall subordinate their personal investment transactions to those of the City of Swartz Creek, particularly with regard to the time of purchases and sales.

VII. SAFEKEEPING AND CUSTODY

1. Authorized Financial Dealers and Institutions - The Investment Officer will maintain a list of financial institutions. In addition, a list will also be maintained of approved security broker/dealers selected by credit-worthiness, who maintain an office in the State of Michigan or who are "primary" dealers or regional dealers that qualify under Securities and Exchange Commission rule 15C3-1 (uniform net capital rule.) No public deposit shall be made except in a qualified public depository as established by State law.

All financial institutions and broker/dealers who desire to become qualified bidders for investment transactions must supply the Investment Officer with the following: audited financial statements for the most recent fiscal year; certification of having read and agreeing to abide by the City of Swartz Creek's investment policy and the pertinent State statutes; proof of National Association of Security Dealers certification; and proof of State registration, where applicable.

An annual review of the financial condition and registration of qualified bidders will be conducted by the Finance Director. Information indicating a loss or prospective loss of capital on existing investments must be shared with the City Manager of the City of Swartz Creek immediately upon notification.

2. Internal Controls - The Investment Officer shall establish a system of internal controls, documented in writing, which is designed to prevent losses of public funds arising from fraud, employee error, and misrepresentation by third parties, unanticipated changes in financial markets, or imprudent actions by employees and officers of the City. The internal control structure shall be designed to provide reasonable assurance that these objectives are met. The concept of reasonable assurance recognizes that (1) the cost of a control should not exceed the benefit likely to be derived and (2) the valuation of costs and benefits requires estimates and judgments by management.

All securities purchased by the City of Swartz Creek under this section shall be properly designated as an asset of the City and held in safekeeping by a third party custodial bank or other third party custodial institution, chartered by the United States government or the State of Michigan, and no withdrawal of such securities, in whole or in part, shall be made from safekeeping except by the Investment Officer as authorized herein, or by respective designees.

Internal controls will also encompass at a minimum the additional issues:

separation of functions including transaction authority from accounting and record-keeping, delegation of authority to subordinate staff members written confirmation of telephone transactions, specific guidelines regarding securities losses and remedial action, documentation of decisions made at the committee level and avoidance of physical delivery securities. Further all confirming written transactions shall be signed by the Investment Officer or Finance Director.

3. Delivery vs. Payment – all trades will be executed by delivery vs. payment to ensure that securities are deposited in an eligible financial institution prior to release of funds. Securities will be held by a third-party custodian as evidenced by safekeeping receipts.

The City of Swartz Creek will execute third party custodial agreement(s) with its bank(s) and depository institution(s). Such agreements will include letters of authority from the City of Swartz Creek, details as to responsibilities of each party, notification of security purchases, sales, delivery, repurchase agreements and wire transfers, safekeeping and transactions costs, procedures in case of wire failure or other unforeseen mishaps including liability of each party.

VIII. AUTHORIZED AND SUITABLE INVESTMENTS

1. The City of Swartz Creek is empowered by State statute (1988 Public Act 239, M.C.L. 129.91) to invest in the following types of securities:

a. Bond, securities, and other obligations of the United States, or an agency or instrumentality of the United States including securities issued or guaranteed by the Government National Mortgage Association;

b. Certificates of deposit, savings accounts, deposit accounts, or depository receipts of a bank which is a member of the federal deposit insurance corporation or a savings and loan which is a member of the federal savings and loan insurance corporation or a credit union which is insured by the national credit union administration, but only if the bank, savings and loan or credit union is eligible to be a depository of surplus funds belonging to the state under section 5 or 6 of Act No. 105 of the Public Acts of 1855, as amended;

c. In United States government of federal agency obligation repurchase agreements.

d. In banker's acceptances of United States banks;

e. Mutual funds registered under the investment company act of 1940, title I of chapter 686, 54 Stat. 789, 15 U.S.C. 80a-1 to 80a-3 and 80a-4 to 80a-64, with the authority to purchase only investment vehicles that are legal for direct investment by the City. This authorization is limited to securities whose intention is to maintain a net asset value of \$1.00 per share.

f. Investment pools through an interlocal agreement under the urban cooperation act of 1967, 1967 (Excess) PA 7, MCL 124.501 to 124.512. All of the pools are limited to investments described in Sections a-f.

g. Investment pools organized under the surplus funds investment pool act, 1982 PA 367, 129.111 to 129.118. All of the pools are limited to investments described in Sections a-f.

2. The Investment Officer is restricted to investments which meet the statutory restrictions above and limitations on security issues and issuers as detailed below:

a. Repurchase agreements shall be negotiated only with dealers or financial institutions with whom the City has negotiated a Master Repurchase Agreement or with the City of Swartz Creek's primary bank. Repurchase Agreements must be signed with the bank or dealer and must continue provisions similar to those outlined in the Public Security Association's model Master Repurchase Agreement.

b. Certificates of Deposit shall be purchased only from financial institutions, which qualify under Michigan law and are consistent with Opinion No. 6168, Opinions of the Attorney General (1982).

c. To the extent possible, the investing officer will attempt to match investments with anticipated cash flow requirements. Specific City Council approval is necessary for investments exceeding eighteen months. Unless matched to a specific cash flow requirement, the City of Swartz Creek will not directly invest in securities maturing more than 10 years from the date of purchase. No more than 25 percent of the City of Swartz Creek's total investment portfolio shall be placed in securities maturing in more than 10 years. No more than 50 percent of investment vehicles maturing in any given month shall be of non-liquid nature (non-negotiable CD's, commercial paper, etc.)

d. No more than 50 percent of any one fund's surplus operating cash may be invested in commercial paper rated at the time of purchase within the 2 highest classifications established by not less than 2 standard rating services and which matures not more than 270 days after the date of purchase; Commercial Paper held in the portfolio which subsequently receives a reduced rating shall be closely monitored and sold immediately if the principal invested may otherwise be jeopardized.

e. Investments will be diversified by security type and institutions. With the exception of U.S. treasury securities and authorized investment pools (as a long term investment program), no more than 50 percent of the total investment portfolio will be invested in a single security type or with a single financial institution. With the exception of using affiliates of the major Banking Institute and upon receipt of written confirmation that funds are fully insured when held by the affiliates.

Excluding the Property Tax Bank Account, with 100 percent of funds being deposited with the City of Swartz Creek's major Banking Institute with monies in the checking and Municipal Governmental Cash Investment Fund to be liquid and transferable to the respective taxing agencies on a biweekly basis during the tax collection period.

Excluding amounts pooled in the Commercial Sweep Account and held for less than 91 days which will remain liquid and transferable to meet financial obligations associated with daily operations.

IX. CASH MANAGEMENT

The City of Swartz Creek's Policy regarding cash management is based upon the realization that there is a time-value to money. Temporarily idle cash may be invested for a period of one day to an excess of one year depending upon when the money is needed. Accordingly, the Finance Director shall prepare a written cash management procedure which shall include, but not be limited to, the following:

Cash Forecast: At least annually, a cash forecast shall be prepared using expected revenue sources and items of expenditure to project cash requirements over the fiscal year. The forecast shall be updated

from time to time to identify the probable investment balances that will be available.

Pooled Cash: Except for cash in certain restricted and special accounts, the investment officer may pool cash of various funds to maximize investment earnings. Investment income shall be allocated to the various funds based upon their respective participation.

X. INVESTMENT PERFORMANCE AND REPORTING

All investment transactions shall be recorded in the various funds of the City of Swartz Creek in accordance with Generally Accepted Accounting Principles as declared by the Government Accounting Standards Board.

The Investment Officer shall submit a semi-annual investment report to the City Manager that provides the principal and type of investment, annualized yield, earnings for the period, market price and a summary report of cash and investments maintained in each financial institution.

Performance of the portfolio shall be reported periodically and submitted to the City Manager. Reports shall include details of the characteristics of the portfolio as well as its performance for that period. Reports shall be submitted at a minimum on an annual basis. Material deviations from projected investment strategies shall be reported immediately to the city manager.

XI. INVESTMENT POLICY ADOPTION

The City of Swartz Creek investment policy shall be adopted by resolution of the City of Swartz Creek legislative authority. Modifications made at any time or when necessitated by State statutory revision must be approved by the legislative authority of the City of Swartz Creek. Investments conforming to the investment policy guidelines prior to any amendatory act are hereby validated.

Designation of Depository

The Swartz Creek City Council designates the following banking-financial institutions and their affiliates as depositories for City funds:

- Bank of America
- Bank of Holland (Michigan)
- Bank of Northern Michigan
- Blissfield State Bank
- Chelsea State Bank
- Chemical Bank
- Comerica Bank
- Dart Bank
- Fifth Third Bank
- Federated Investors
- Financial Plus Federal Credit Union

FirstMerit Bank
Flagstar Bank – Troy
H & R Block Financial Services
Huntington Bank
Independent Bank
JP Morgan Chase
MBIA “Class” Client Services
Mercantile Bank
Merrill Lynch
Morgan Stanley Wealth Management
Multi-Bank Securities
PNC Bank
Sagelink Credit Union
Talmar Bank and Trust
West Michigan National Bank & Trust
Wolverine Bank

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 160411–8F COMMISSION APPOINTMENTS

Motion by Councilmember: _____

I Move the Swartz Creek City Council concur with the Mayoral appointment as follows, said terms subject to provisions of the city charter, code of ordinances, state law, and various bylaws (rules and procedures):

#160411-8E1 MAYORAL APPOINTMENT: **Robert Plumb
Genesee Metropolitan Alliance
Remainder of Two-Year Term Expiring November 28, 2016**

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE REGULAR COUNCIL MEETING
DATE 03/28/2016**

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, Florence, Gilbert, Hicks, Krueger, Pinkston, Porath.

Councilmembers Absent: None.

Staff Present: City Manager Adam Zettel, City Clerk Connie Eskew, Director of Public Service Tom Svrcek.

Others Present: Tommy Butler, Jim Barclay, Steve Shumaker, Bob Plumb, Dennis Cramer, Boots Abrams, Penny Messer, Mike Messer, Ken Brill, Brett Jory, Betty Binder.

APPROVAL OF MINUTES

Resolutions No. 160328-01

(Carried)

Motion by Councilmember Pinkston
Second by Councilmember Gilbert

I Move the Swartz Creek City Council hereby approve the Minutes as amended of the Regular Council Meeting held Monday March 14, 2016 to be circulated and placed on file.

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

APPROVAL OF AGENDA

Resolution No. 160328-02

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Hicks

I Move the Swartz Creek City Council approve the Agenda as presented for the Regular Council Meeting of March 28, 2016, to be circulated and placed on file.

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

City Manager’s Report

Resolution No. 160328-03

(Carried)

Motion by Councilmember Hicks
Second by Councilmember Gilbert

I Move the Swartz Creek City Council accept the City Manager’s Report of March 28, 2016, including reports and communications, to be circulated and placed on file.

Discussion Ensued.

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

MEETING OPENED TO THE PUBLIC

Steve Shumaker resides at 7446 Country Meadow, commented in regards to filling the councilmember position.

Betty Binder resides at 8079 Bristol Road, spoke in reference to a press release on Agent Orange.

Dennis Cramer resides at 5299 Worchester, asked for an update on the grow house issue. Mr. Zettel responded the planning commission will be discussing this issue at their next meeting.

COUNCIL BUSINESS

CITIZEN OF THE YEAR AWARD

Mayor Krueger presented Aldine “Boots” Abrams with the 2016 Miller Settlement Outstanding Citizen of the Year Award. Krueger gave a presentation about Boots’ history and dedication to the city. Mayor David Krueger presented Boots with a ceremonial key to the city of Swartz Creek.

COMMISSION APPOINTMENTS

Resolution No. 160328–04

(Carried)

Motion by Councilmember Florence
Second by Councilmember Porath

I Move the Swartz Creek City Council concur with the Mayoral appointments as follows, said terms subject to provisions of the city charter, code of ordinances, state law, and various bylaws (rules and procedures):

- #160328-04a **MAYOR APPOINTMENT:** **Rick Ballreich**
Genesee County Metropolitan Alliance
Remainder of Two-Year Term Expiring November 28, 2016
- #160328-04b **MAYOR APPOINTMENT:** **Joe Perreault**
Construction Board of Appeals
Remainder of Two-Year Term Expiring November 28, 2016
- #160328-04c **MAYOR APPOINTMENT:** **Doug Sherman**
Construction Board of Appeals
Remainder of Two-Year Term Expiring November 28, 2016
- #16038-04d **MAYOR APPOINTMENT:** **Sharon Shumaker**
Park Advisory Board
Remainder of Three-Year Term Expiring December 31, 2018
- #160328-04e **MAYOR APPOINTMENT:** **Robert Plumb**
Zoning Board of Appeals
Remainder of Three-Year Term Expiring June 30, 2018
- #160328-04f **MAYOR APPOINTMENT:** **James Barclay**
Zoning Board of Appeals – Alternate
Three-Year Term expiring June 30, 2019
- #160328-04g **MAYOR APPOINTMENT:** **Dick Abrams**
Small Cities Consortium – Alternate
Three-Year Term expiring November 28, 2016

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

LIFT STATION UPGRADE BID AWARD

Resolution No. 160328-05

(Carried)

Motion by Councilmember Porath
Second by Councilmember Hicks

WHEREAS, the City of Swartz Creek owns, operates, and maintains a sewer lift station on Cappy Lane, and

WHEREAS, this asset has been noted to require certain repairs and upgrades to its pumps, primary housing, and electrical components, and

WHEREAS, the City Council, after considering options for alternative gravity flow solutions, alternate lift station discharge locations, and in-place upgrades decided to design and bid out in-place upgrades, and

WHEREAS, the said upgrades for the existing set up shall consist of new dry submersible pumps, with all controls and panels to be located above ground, and

WHEREAS, the upgrades, with potential project add-ons were bid to the public by the city's engineer, with eight contractors bidding on said project, and

WHEREAS, the low bid was made by RBF Construction in an amount of \$301,300, and the engineer recommends approval of this bid,

NOW, THEREFORE, BE IT RESOLVED the City of Swartz Creek awards the Cappy Lane sewer lift station upgrades to RBF Construction in the amount of \$301,300, said funds to be appropriated and expensed out of the 591 Sewer Fund.

BE IT FURTHER RESOLVED, that the City Council appropriates an additional amount of \$20,110 for construction engineering services to be performed by the city's engineer, Rowe Professional Services Company.

BE IT FURTHER RESOLVED, that the City Council directs the Mayor to execute the contractor's agreement and engineering proposal on behalf of the city.

YES: Pinkston, Porath, Abrams, Florence, Gilbert, Hicks, Krueger.

NO: None. Motion Declared Carried.

MEETING OPEN TO THE PUBLIC:

Penny Messer, daughter of Boots Abrams thanked the council for honoring her mom.

Tommy Butler resident at 40 Somerset, commented that he was disappointed by the low attendance of the Police Authority meeting.

Tom Svrcek, Director of Public Service congratulated Boots and mentioned he appreciated everything she does for the city.

REMARKS BY COUNCILMEMBERS:

Councilmember Porath wanted to give Boots a special thanks for her years of service and accomplishments. He wanted to remind everyone about the Save Our Streets fundraiser March 30th at Jan's Bar.

Councilmember Florence remarked being this was his second meeting, things are going well. He remarked he met Boots in 1998 and he can't say enough good things about her.

Councilmember Hicks mentioned she grew up across the street from Boots and has many memories of her.

Councilmember Gilbert wanted to congratulate Boots and thanked her for everything she has done.

Councilmember Pinkston thanked Boots and it's been a pleasure knowing her. He also commented on the Save Our Streets fundraiser along with the auction.

Mayor Pro Tem Abrams, remarked when he met Boots he had to compete with the horses. He also mentioned he feels the charter needs to be reviewed.

Mayor Krueger again reminded everyone about the Save our Streets fundraiser at Jan's Bar.

Adjournment

Resolution No. 160328-06

(Carried)

Motion by Mayor Pro Tem Abrams
Second by Councilmember Gilbert

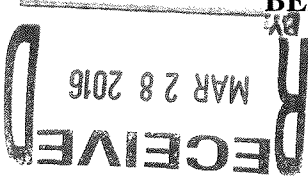
I Move the Swartz Creek City Council adjourn the regular meeting at 8:00 pm.

Unanimous Voice Vote.

David A. Krueger, Mayor

Connie Eskew, City Clerk

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION**



**NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-17990**

- Consumers Energy Company is requesting approval from the Michigan Public Service Commission to increase its rates for the generation and distribution of electricity and for other relief.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201, (800) 477-5050 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A public hearing will be held:

DATE/TIME: **Tuesday, April 12, 2016, at 9:00 a.m.**

This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

BEFORE: Administrative Law Judge **Dennis W. Mack**

LOCATION: Michigan Public Service Commission
7109 West Saginaw Highway
Lansing, Michigan

PARTICIPATION: Any interested person may attend and participate. The hearing site is accessible, including handicapped parking. Persons needing any accommodation to participate should contact the Commission's Executive Secretary at (517) 284-8090 in advance to request mobility, visual, hearing or other assistance.

The Michigan Public Service Commission (Commission) will hold a public hearing to consider Consumers Energy Company's (Consumers Energy) March 1, 2016 application, which seeks Commission approval to: 1) adjust its retail electric rates to provide additional revenue of approximately \$225 million annually above levels established in Case No. U-17735 based on a projected 12 month test year ending August 31, 2017; 2) adjust the Company's existing retail electric rates to produce a rate of return on common equity of not less than 10.70%; 3) conditionally approve use of a Revenue Adjustment Mechanism to annually reconcile the nonfuel rate revenues approved by the Commission in the most recent case to the nonfuel revenue generated through actual sales during the period of time under evaluation by rate class; 4) implement an Investment Recovery Mechanism as described in its filing; 5) modify requested rates, rules and regulations; and 6) grant certain accounting

requests and regulatory asset/regulatory liability treatment, as described in the Company's filing.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: michigan.gov/mpscedockets. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: mpscedockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: mpscedockets@michigan.gov.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by April 5, 2016. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy's Legal Department – Regulatory Group, Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201.

Any person wishing to appear at the hearing to make a statement of position without becoming a party to the case may participate by filing an appearance. To file an appearance, the individual must attend the hearing and advise the presiding administrative law judge of his or her wish to make a statement of position. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private.

Requests for adjournment must be made pursuant to the Michigan Administrative Hearing System's Administrative Hearing Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

A copy of Consumers Energy's application may be reviewed on the Commission's website at: michigan.gov/mpscedockets, and at the office of Consumers Energy Company. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and the Michigan Administrative Hearing System's Administrative Hearing Rules, 2015 AC, R 792.10401 et seq.

CONSUMERS ENERGY COMPANY HAS REQUESTED THE INCREASES AND OTHER PROPOSALS DESCRIBED IN THIS NOTICE. THE MICHIGAN PUBLIC SERVICE COMMISSION MAY GRANT OR DENY THE REQUESTED INCREASES AND OTHER PROPOSALS, IN WHOLE OR IN PART, AND MAY GRANT LESSER OR GREATER INCREASES THAN THOSE REQUESTED, AND MAY AUTHORIZE A LESSER OR GREATER RATE FOR ANY CLASS OF SERVICE THAN THAT REQUEST.

U-17990-1054-E

Dog Park Location & Layout



Pros and Cons of building a dog park

Pros

- It will help people and dogs socialize because there will be other people with dogs there
- It would also help older people who can't walk their dogs get exercise their dogs
- It will help the local economy because it will keep and bring people to Swartz Creek
- The dog park will help Swartz Creek become well known because out of the numerous communities in Michigan, only 31 have dog parks

Cons

- some one might be irresponsible and hurt themselves, but that's their own fault not the parks

CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
PARK AND RECREATION ADVISORY BOARD
MINUTES OF REGULAR MEETING
APRIL 6, 2016

Meeting called to order at 6:00 p.m. at the Paul D. Bueche Municipal Building.

Members Present: Ryan Bueche, Larry Cummings, James Florence, Rae Lynn Hicks, Joe Perreault, Dennis Reno, Sharon Shumaker, & Pat Williams

Members Absent: Rick Henry

Staff Present: Adam Zettel and Tom Svrcek

Others Present: Lania Rocha, Steve Shumaker, Kris Johns, & Tonya Ketzler

APPROVAL OF AGENDA: Motion by Williams to approve the agenda as amended, supported by Florence. Motion carried.

APPROVAL OF MINUTES: Motion by Williams, to approve minutes of January 13, 2016, supported by Shumaker. Motion carried.

MEETING OPEN TO THE PUBLIC: Tonya Ketzler said she was attending as “back up” for Sharon. Pat asked why Ron resigned, and said he would be missed. It was indicated that he was moving to Woodhaven in Flint Township.

COMMUNICATIONS TO THE BOARD:

- A. March 2, 2016 Minutes
- B. Staff Letter
- C. Fundraising Update and Request Letter

REPORTS:

- A. DPW REPORT: Tom said it was too wet to do much preparation work in the parks. However, crews have begun grading the entrance to Elms. They also needed to expose a sewer manhole near the entrance to the park. This will be raised. Tom noted that mowing will be a challenge in April-May. Joe felt that some of the low spots where the dog park is proposed could be filled in, whether or not the enclosure is approved. Tom will take a look at the drainage. Adam informed the board that Michigan Fence did a repair job at the cemetery for no charge. Rae Lynn said that letters should be sent to thank such businesses and other volunteers.

OLD BUSINESS:

- A. Recreation Passport Grant: The timeline for the restroom is accelerated, but the city is awaiting state approval of the restroom bid specifications. The idea is to get the restrooms done before Art in the Park. Otherwise, all components will be done in the fall.
- B. Dog Park: The Eagle Scout candidates are preparing their presentation to the city council. Mr. Johns said that they may get a lot of help from Lowes and that they

should be presenting this April. Rae Lynn said that the board should get a copy of their final plan. Adam agreed.

- C. Fundraising: Mr. Johns gave an extensive update, indicating that the webpage, online payment system, and request letter were in draft form. Comments on the review letter were to be sent to Adam by April 13th, and Adam is to distribute the letter by email asap. Based upon the timeline, April 21 was declared to be the “go live” date. Committee chairs were selected for fundraisers. Those chairs are:
 - a. Slip and slide event: Ryan Bueche
 - b. Mom-to-mom sale: Rae Lynn Hicks and Sharon Shumaker
 - c. Pumpkin sale: Dennis Reno and Tom Svrcek
 - d. Fundraising sign: Joe Perreault

NEW BUSINESS:

- A. Honoring Michael Shumaker: Sharon indicated that the Shumker and Ketzler families would like to supply a tree and bench feature to Elms Park. The bench would be octagonal in shape and surround the tree. It would be made of composite wood and bear the names of David Ketzler, Michael Shumaker, and Ronald Vincent (all individuals known to have contributed heavily to the forestry of the park and city). The idea was quickly embraced by the board. Joe indicated that he will have a tree specialist attend the next meeting.

MEETING OPEN TO THE PUBLIC: No Comments.

BOARD MEMBER COMMENTS: Joe felt that the planting of a tree in Elms Park would be a fitting memorial for Mr. Shumaker. The board agreed, and there was desire for a larger, hard wood tree.

ADJOURNMENT: Meeting adjourned at 6:58 p.m.

NEXT MEETING: May 4, 2016, 6:00 p.m. at the Paul D. Bueche Municipal Building.

James Florence, Secretary

Public Works
Monthly Work Orders

04/01/16

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
FNRD16-0983 COMPLETED	MI10-006197-0000-02	JAQUES, JAMES 6197 MILLER RD	03/02/16 03/03/16	FINAL READ
WOFF16-1426 CANCELLED	SE20-005291-0000-04	CESARO, MICHAEL 5291 SEYMOUR RD	03/07/16	WATER TURN OFF
WOFF16-1427 COMPLETED	LO10-004186-0000-01	HATCH, CRAIG H 4186 LOCUST LN	03/07/16 03/08/16	WATER TURN OFF
WOFF16-1428 COMPLETED	JE10-004169-0000-02	GORDON, NICHOLAS 4169 JENNIE LN	03/07/16 03/08/16	WATER TURN OFF
WOFF16-1429 CANCELLED	IN10-008132-0000-02	TAYLOR, MELISSA 8132 INGALLS ST	03/07/16	WATER TURN OFF
WOFF16-1430 CANCELLED	HI20-004172-0000-02	SHIN, YOUNG R 4172 HICKORY LN	03/07/16	WATER TURN OFF
WOFF16-1431 CANCELLED	EL10-003474-0000-03	PIRKER-FREUHAUF, FRED 3474 ELMS RD	03/07/16	WATER TURN OFF
WOFF16-1432 CANCELLED	CH10-009033-0000-01	SPOHN, RAE 9033 CHELMSFORD DR	03/07/16	WATER TURN OFF
WOFF16-1433 COMPLETED	MI10-007417-0000-01	ARVOY, WALTER 7417 MILLER RD	03/07/16 03/08/16	WATER TURN OFF
WOFF16-1434 COMPLETED	IN10-008083-0000-06	NICHOLS, JONATHON 8083 INGALLS ST	03/07/16 03/08/16	WATER TURN OFF
WOFF16-1435 CANCELLED	MI10-008343-0000-01	KRUMMEL, JEFF 8343 MILLER RD	03/07/16	WATER TURN OFF
WOFF16-1436 CANCELLED	HT10-003420-0000-00	BAEHR, KARL 3420 HERITAGE BLVD	03/07/16	WATER TURN OFF
ELEC16-0044 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/07/16 03/07/16	ELEC SETUP/TAKEDO
WOFF16-1437 CANCELLED	SC20-005086-0000-02	HORST, STEVEN 5086 SCHOOL ST	03/08/16	WATER TURN OFF
WOFF16-1438 CANCELLED	FO10-005020-0000-05	WEFEL, DUSTIN 5020 FORD ST	03/08/16	WATER TURN OFF
WOFF16-1439 COMPLETED	BA10-006230-0000-02	WEDEL, RALPH 6230 BAINBRIDGE DR	03/08/16 03/09/16	WATER TURN OFF
WOFF16-1440 CANCELLED	BR20-007055-0000-04	EDAN DECKER 7055 BRISTOL RD	03/08/16	WATER TURN OFF
WOFF16-1441 CANCELLED	CH20-009040-0000-02	STIFF, BRADLEY 9040 CHESTERFIELD DR	03/08/16	WATER TURN OFF
WOFF16-1442 COMPLETED	HA10-005026-0000-04	HILL, MATT 5026 HAYES ST	03/08/16 03/09/16	WATER TURN OFF
WOFF16-1443 CANCELLED	RA10-004505-0000-01	OCENASEK, NANCY 4505 RAUBINGER RD	03/08/16	WATER TURN OFF

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
WOFF16-1444 CANCELLED	WI20-005120-0000-01	GRIFFEN, ELLA 5120 WINSTON DR	03/08/16	WATER TURN OFF
WOFF16-1445 COMPLETED	DO10-005197-0000-01	BRANSON, WALLACE J 5197 DON SHENK DR	03/08/16 03/09/16	WATER TURN OFF
WOFF16-1446 CANCELLED	DU10-005264-0000-01	SCHMIDT, ROBERT 5264 DURWOOD DR	03/08/16	WATER TURN OFF
WOFF16-1447 CANCELLED	MA30-007557-0000-02	OCENASEK, NANCY 7557 MASON ST	03/08/16	WATER TURN OFF
WOFF16-1448 COMPLETED	WA10-007508-0000-01	WOODS JR, GEORGE 7508 WADE ST	03/08/16 03/09/16	WATER TURN OFF
WOFF16-1449 CANCELLED	WO10-005192-0000-01	MORRISON, PAUL W 5192 WORCHESTER DR	03/08/16	WATER TURN OFF
WOFF16-1450 COMPLETED	SP10-004451-0000-01	MILLER, SANDRA 4451 SPRINGBROOK DR	03/08/16 03/09/16	WATER TURN OFF
ELEC16-0045 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/09/16 03/09/16	ELEC SETUP/TAKEDC
WTON16-0905 COMPLETED	SP10-004451-0000-01	MILLER, SANDRA 4451 SPRINGBROOK DR	03/10/16 03/10/16	WATER TURN ON
WTON16-0906 COMPLETED	DO10-005197-0000-01	BRANSON, WALLACE J 5197 DON SHENK DR	03/10/16 03/10/16	WATER TURN ON
WTON16-0907 COMPLETED	BA10-006230-0000-02	WEDEL, RALPH 6230 BAINBRIDGE DR	03/10/16 03/10/16	WATER TURN ON
GWO16-0342 COMPLETED	WO10-005271-0000-01	MCDONOUGH, SHERRY 5271 WORCHESTER DR	03/10/16 03/21/16	GENERIC WORK ORDE
GWO16-0343 COMPLETED	OX10-005162-0000-01	WEBER, WILLIAM 5162 OXFORD CT	03/11/16 03/11/16	GENERIC WORK ORDE
WTON16-0908 COMPLETED	JE10-004169-0000-02	GORDON, NICHOLAS 4169 JENNIE LN	03/11/16 03/11/16	WATER TURN ON
WTON16-0909 COMPLETED	MI10-007543-0000-05	FOUR KETZ 7543 MILLER RD	03/11/16 03/11/16	WATER TURN ON
WOFF16-1452 COMPLETED	MI10-006197-0000-02	JAQUES, JAMES 6197 MILLER RD	03/14/16 03/14/16	WATER TURN OFF
WOFF16-1453 COMPLETED	CA10-008390-0000-01	DEVORE, VICKY 8390 CAPPY LN	03/14/16 03/14/16	WATER TURN OFF
CBRP16-0011 COMPLETED	MC10-005141-0000-01	BROWN, CHARLES 5141 MC LAIN ST	03/14/16 03/23/16	CATCH BASIN REPAI
TRIM16-0023	WI20-005111-0000-02	DUNGEROW, STANLEY 5111 WINSTON DR	03/15/16	TREE-TRIM
GWO16-0344	CH20-008480-0000-03	ROBERTS, SAMANTHA 8480 CHESTERFIELD DR	03/15/16	GENERIC WORK ORDE
WTON16-0910 COMPLETED	MI10-006197-0000-03	DESERT SUN HOLDINGS LLC 6197 MILLER RD	03/15/16 03/15/16	WATER TURN ON
16-000016 City Council Packet	CI10-008083-0000-01	CITY OF SWARTZ CREEK	03/17/16	JET SEWER April 11, 2016

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
COMPLETED		8083 CIVIC DR	03/17/16	
STREET COMPLETED	DU10-005232-0000-05	BUTTS, TYLER 5232 DURWOOD DR	03/17/16 03/17/16	STREET MAINTENANC
READ16-0460	MO10-005200-0000-05	FERRIGAN, ERIC 5200 MORRISH RD	03/18/16	READ METER
READ16-0461 COMPLETED	MO10-005232-0000-01	WOODSIDE BUILDERS 5232 MORRISH RD	03/18/16 03/18/16	READ METER
READ16-0462	MO10-004290-0000-01	ACQUIS INC, SPORTS CREEK 4290 MORRISH RD	03/18/16	READ METER
BXRP16-0110	OA10-005261-0000-03	EPLETT, JUDITH 5261 OAKVIEW DR	03/18/16	CURB BOX REPAIR
READ16-0463 COMPLETED	EL10-004311-0000-01	TACO BELL OF AMERICA 4311 ELMS RD	03/18/16 03/21/16	READ METER
READ16-0464 COMPLETED	AS10-000057-0000-03	VALUE HOMES 57 ASHLEY CIR	03/18/16 03/21/16	READ METER
READ16-0465 COMPLETED	AS10-000084-0000-02	JOHNSON, LISHA 84 ASHLEY CIR	03/18/16 03/21/16	READ METER
WMBK16-0066 COMPLETED	GR10-005326-0000-05	BANGHART, JACOB 5326 GREENLEAF DR	03/21/16 03/21/16	WATER MAIN BREAK
READ16-0466 COMPLETED	EL20-007511-0000-02	TERRIAN, FRANCES 7511 ELIZABETH CT	03/21/16 03/22/16	READ METER
READ16-0467 COMPLETED	HO10-005015-0000-01	TRECHA BROS. SUPPLY CO. INC. 5015 HOLLAND DR	03/21/16 03/22/16	READ METER
READ16-0468 COMPLETED	PA10-007120-0000-01	PRUSSNER, GERALD 7120 PARK RIDGE PKY	03/22/16 03/22/16	READ METER
READ16-0469 COMPLETED	MO10-005256-0000-01	SW CREEK MINI STORAGE 5256 MORRISH RD	03/22/16 03/22/16	READ METER
STRT16-0066 COMPLETED	GR10-005218-0000-01	CARSON, REX 5218 GREENLEAF DR	03/22/16 03/23/16	STREET REPAIR
RPLR16-0014 COMPLETED	MO10-005200-0000-05	FERRIGAN, ERIC 5200 MORRISH RD	03/23/16 03/23/16	REPLACE READER
WOFF16-1454 CANCELLED	SE20-005361-0000-03	ASBURY, MICHELLE 5361 SEYMOUR RD	03/24/16	WATER TURN OFF
READ16-0470 COMPLETED	EL10-004311-0000-01	TACO BELL OF AMERICA 4311 ELMS RD	03/24/16 03/24/16	READ METER
READ16-0471 COMPLETED	EL10-003259-0000-01	ELMS ELEMENTARY 3259 ELMS RD	03/24/16 03/24/16	READ METER
SWR16-0053 COMPLETED	PA10-007104-0000-02	CORNELL, THOMAS 7104 PARK RIDGE PKY	03/24/16 03/24/16	SEWER DRAIN PROBL
SETM16-0034	LI10-007181-0000-01	WOODSIDE BUILDERS 7181 LINDSEY DR	03/24/16	SET METER
WREP16-0061 COMPLETED	WI10-005288-0000-01	SORENSEN, PHILIP 5288 WINSHALL DR	03/28/16 03/28/16	WATER REPAIRS

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
WBKU16-0044 COMPLETED	MC10-005048-0000-04	FERRIS, SCOTT 5048 MC LAIN ST	03/28/16 03/28/16	WATER BACK UP-CHE
SETM16-0033	LI10-007260-0000-02	CRIBBS, RALPH 7260 LINDSEY DR	03/29/16	SET METER
REPL16-0050 COMPLETED	SO10-000035-0000-03	VALUE HOMES 35 SOMERSET DR	03/29/16 03/29/16	METER REPLACEMENT
MTRP16-0484 COMPLETED	BR30-000020-0000-02	ZIEMBA, MARGARET 20 BROOKFIELD DR	03/29/16 03/29/16	METER REPAIR
MTRP16-0485 COMPLETED	AS10-000110-0000-01	HARDENBURG, LEWIS 110 ASHLEY CIR	03/29/16 03/29/16	METER REPAIR
WTON16-0911 COMPLETED	GR10-005331-0000-03	INGRAM, TAMBRIA J 5331 GREENLEAF DR	03/29/16 03/29/16	WATER TURN ON
STRT16-0067	EL10-004125-0000-01	ELMS PARK 4125 ELMS RD	03/30/16	STREET REPAIR
WOFF16-1455 CANCELLED	EL10-003493-0000-06	ALDRICH, MICHELLE 3493 ELMS RD	03/30/16	WATER TURN OFF
FLAG16-0133 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/31/16 04/01/16	LOWER/RAISE FLAG

Total Records: 72

Report Generated: 4/1/2016 1:21 PM

Report Options: Scheduled From: 3/1/2016 To: 3/31/2016

DPS ACTIVITY

March 2016

	<u>REGULAR</u>	<u>HOLIDAY</u>	<u>VACATION</u>	<u>ABSENT</u>	<u>OT</u>	<u>DT</u>
101 GENERAL FUND						
262.0 ELECTIONS	14.00		0.66	1.09		
345.0 P S BLDG	18.92			0.98		
781.0 AMPHI-PARK						
782.0 WINSHALL PARK	5.44			0.47		
783.0 ELMS PARK	17.84			1.22		
784.0 BICENT. PARK						
790.0 SENIOR CENTER/LIBRARY	20.92		0.22	1.20		
793.0 CITY HALL	15.24		0.13	1.04		
794.0 COMM PROMO						
796.0 CEMETERY	1.00					
202 MAJOR STREET FUND						
429.0 SAFETY						
441.0 PARK & RIDE	7.00			0.22		
463.0 STREET MAIN	40.00		3.01	1.02		
474.0 TRAFFIC						
478.0 SNOW & ICE	80.00			3.51	48.50	
482.0 ADMIN	11.84			0.96		
203 LOCAL STREET FUND						
429.0 SAFETY	2.00		0.22			
463.0 STREET MAIN	56.00		1.56	5.21	1.00	
474.0 TRAFFIC	1.00		0.11		2.00	
478.0 SNOW & ICE	62.00			1.08	28.00	
482.0 ADMIN	3.70			0.30		
226 GARBAGE FUND						
528.0 COLLECT	8.44		0.44	0.36		
530.0 WOODCHIPPING	4.44			0.36		
782.0 WINSHALL PARK GARBAGE	0.50			0.06		
783.0 ELMS PARK GARBAGE	4.50		0.11	0.17		
793.0 CITY HALL	2.70		0.03	0.17		
590 WATER						
540.0 WATER SYSTEM	115.90		1.23	8.02		
540.0 WATER-ON CALL	4.00			0.60		
542.0 READ & BILL	24.00		1.11	1.43		
793.0 CITY HALL	6.75		0.08	0.43		
591 SEWER						
536.0 SEWER SYSTEM	72.90		1.78	4.52	2.00	
536.0 SEWER-ON CALL	4.00			0.60		
537.0 LIFT STATION	17.00		0.22	0.68		
542.0 READ & BILL	24.00		1.11	1.43		
793.0 CITY HALL	6.75		0.08	0.43		
661 MOTOR POOL FUND						
795.0 CITY GARAGE	91.22		3.90	2.44		
DAILY HOURS TOTAL	744.00	0.00	16.00	40.00	81.50	0.00

March 2016	MILES DRIVEN		GALLONS GAS PURCHASED		GALLONS DIESEL PURCHASED
#7-15 4WD gas	568		79.2		
#3-08 P/U 4WD gas	421		47.0		
09-03 P/U 4WD diesel	431				52.0
#2-08 P/U 4WD gas	466		65.0		
#6-00 BACKHOE diesel					24.0
#11 DUMP gas					
#12-02 DUMP diesel	246				69.5
#12-04 DUMP diesel	324				102.0
#12-99 GENERATOR gas					
#17 CASE BACKHOE diesel					17.0
#19 JD TRACTOR diesel					
#06-99 BUCKET TRUCK gas	14		10.0		
#21 WOOD CHIPPER diesel					
#807 STREET SWEEPER diesel	72				102.0
#42 ASPHALT HEATER diesel					9.0
#37 TRAIL ARROW					
#10-15 GEN gas					
TOTAL	2542.0		201.2		375.5

DPS Equipment Rental

March 2016

Page 1

City Cou Name Of Work	4WD 7-15, 3-08, 09-03, 2-08	7-15, 3-08, 09-03a w/plow	2WD S-10	JCB Backhoe 06-00	Backhoe w/breaker 06-00a	Bucket Truck 6-99	Brush Hog 09-02	Dump 11	Dump w/plow 11a	Dump 12-02	Dump w/plow 12-02a	Dump 12-04	Dump w/plow 12-04a
101.762 Elections	6												
101.760 Forestry													
101.781 Pajtas Amphi													
101.782 Winshall Pk	2.8	3										2	
101.783 Elms Pk	6.8	1											
101.784 Bicentennial Pk	2												
101.790 Sen Ctr./Lib	16.9	2											
101.345 PS Bldg	16.9	2											
101.793 City Hall	5	2											
101.794 Comm Promo						5							
661.795 City Garage	0.9												
101.796 City Cem													
202.463 Maint. Major	17.5	1										4	
202.474 Traffic-Major													
202.478 Snow/Ice-Maj		47.5								8		15.5	
202.482 Major-Admin	4.8												
203.463 Maint-Local	51	1								5		3	
203.474 Traffic-Local													
203.478 Snow/Ice-Local	4	13								10		3	2
203.482 Local-Admin	1.5												
226.528 Waste Collect	2.8												
226.530 Woodchipping	1.8												
590.540 Water System	43									1			
590.542 Water-Read/Bill	34.75	0.5											
591.536 Sewer System	5												
591.537 Sewer Lift Stat	7												
226.782 Winshall Pk Gbg	0.5												
226.783 Elms Pk Gbg	2.5	1											
591.542 Sewer Read/Bill	34.75	0.5											
Total	268.2	74.5	0	0	0	5	0	0	0	24	0	27.5	2

City Cou	Portable Generator	Case Backhoe 17	Sweeper	Tractor J-D 19	Chipper	Asphalt Heater #42	Arrow Board	Trailer	Roller	Pressure Washer	Post Hole Digger	3" Utility Pump 01-98	open
Nat													
101.762 Elections													
101.765 Forestry													
101.781 Paltas Amphi													
101.782 Winshall Pk													
101.783 Elms Pk													
101.784 Bicentennial Pk													
101.790 Sen. Ctr./Lib													
101.345 PS Bldg						0.5							
101.793 City Hall		1											
101.794 Comm Promo													
661.795 City Garage													
101.796 City Cem													
202.463 Maint. Major		1	39			5							
202.474 Traffic-Major													
202.478 Snow/Ice-Maj													
202.482 Major-Admin													
203.463 Maint-Local		5	14			27.5							
203.474 Traffic-Local													
203.478 Snow/Ice-Local		4											
203.482 Local-Admin													
226.528 Wast Collect			4										
226.530 Woodchipping													
590.540 Water System		2											
590.542 Water-Read/Bill													
591.536 Sewer System		2											
591.537 Sewer Lift Stat													
Total	0	15	57	0	0	33	0	0	0	0	0	0	0

**SWARTZ CREEK POLICE DEPARTMENT
MOTOR POOL RENTAL HOURS
MARCH 2016**

	<u>101-301-941</u>	<u>101-302-941</u>	<u>101-303-941</u>	<u>101-304-941</u>
#05-168	19	0	0	0
#05-649	40	0	0	0
#12-144	132	0	0	0
#13-384	208	0	6	0
#09-226	124	0	0	16
#10-161	0	0	137	0
#14-514	496	0	0	0
TOTAL	1019	0	143	16

210 OFFENSE SUMMARY

3/1/2016 12:00:00 AM – 3/31/2016 12:00:00

AM

Offense	Total
1313 - 13001 - Assault and Battery/Simple Assault	2
1316 - 13003 - Intimidation	1
1385 - 13003 - Other Electronic Medium Used for Harassment, Threats	1
2203 - 22001 - Burglary - Forced Entry - Non-Residence	1
2205 - 22002 - Burglary - No Forced Entry - Non-Residence	1
2301 - 23001 - Larceny - Pocketpicking	1
2305 - 23005 - Larceny - Personal Property from Vehicle	1
2308 - 23003 - Larceny - From Building (Includes library, office used by public, etc)	1
2399 - 23007 - Larceny (Other)	1
2604 - 26003 - Fraud - Impersonation	1
2609 - 26003 - Fraud - Identity Theft	4
2901 - 29000 - Damage to Property - Business Property	1
3547 - 35001 - Methamphetamine - Possess	1
3562 - 35001 - Marijuana - Possess	2
3595 - 35001 - Drugs, Illegal Use of	1
4802 - 48000 - Obstruct Criminal Investigation	1
4899 - 48000 - Obstruct Police (Other)	1
5006 - 50000 - Obstructing Justice	3
5015 - 50000 - Failure to Appear	4
5295 - 52001 - Concealed Weapons - Firearm in Auto (CCW)	1
5570 - 55000 - Persons under 18 years of age in Possession or Use of Tobacco Products	1
5707 - 57001 - Trespass (Other)	1
7070 - 70000 - Runaway	1
8011 - 54001 - Motor Vehicle Accident - Failed to Stop and Identify	1
8013 - 54001 - Motor Vehicle Accident - Failed to Report Accident	1
8112 - 54003 - Traffic - Failed to Yield at Signed Intersection	1
8271 - 54003 - Traffic - No Operators License	2
8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License	4
8920 - 89003 - Violation - Insurance - Fail to File PLPD Insurance	1
9910 - 93001 - Traffic, Non-Criminal - Accident	7
9911 - 93002 - Traffic, Non-Criminal - Non-Traffic Accident	8
9919 - 95001 - Fire - Accident (Fire)	1
9943 - 98007 - Inspections/Investigations - Suspicious Situations	2
9946 - 99001 - Miscellaneous - Suicide	1
9947 - 99002 - Miscellaneous - Natural Death	1
9954 - 99009 - Miscellaneous - Non-Criminal	1

Total:	64
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SCPD200 Ticket Ledger Report
 3/1/2016 12:00:00 AM - 3/31/2016 12:00:00
 AM

Citation No	Citation Date Time	Location	Offense
10535	3/18/2016	Don Shenk	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
11003	3/3/2016	Fairchild	
			8290 - 54003 - Traffic - Improper Parking
11004	3/4/2016	Don Shenk	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
11006	3/8/2016	School St	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
11007	3/9/2016	Greenleaf	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
11008	3/14/2016	Fredrick	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
11009	3/22/2016	Don Shenk	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
11010	3/22/2016	Oakview	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
11011	3/23/2016	Don Shenk	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
11012	3/23/2016	Worchester	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
11013	3/23/2016	Helmsley	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
11014	3/23/2016	Winston	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
11015	3/28/2016	Don Shenk	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
11016	3/30/2016	Crapo	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations
11017	3/30/2016	Crapo	
			9913 - 93004 - Traffic, Non-Criminal - Parking Violations

1264383	3/15/2016	8006 Miller Rd At Hank & Dons Bar	
			2301 - 23001 - Larceny - Pocketpicking
1264384	3/16/2016	4141 Morrish Rd At Meijers	
			5707 - 57001 - Trespass (Other)
1269877	3/6/2016	Wade St W/b Near Morrish Rd	
			3562 - 35001 - Marijuana - Possess
			8271 - 54003 - Traffic - No Operators License
1269878	3/29/2016	E/b 169 Near Miller Rd	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
1270159	3/3/2016	Swartz Creek High School, 1 Dragon Dr	
			5570 - 55000 - Persons under 18 years of age in Possession or Use of Tobacco Products
1345119	3/4/2016	Morrish Rd At I-69	
			8277 - 54003 - Traffic - Registration Law Violations
1345120	3/9/2016	N/b I-75 Near Maple Rd	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
			8174 - 54003 - Traffic - Furnish False Info to Police Officer
			3562 - 35001 - Marijuana - Possess
1345121	3/15/2016	5152 S Morrish Rd	
			4196 - 41002 - Liquor Violation - Minor in Possession - Consume or Purchase Attempts
			4899 - 48000 - Obstruct Police (Other)
1345122	3/20/2016	8051 Crapo St	
			9919 - 95001 - Fire - Accident (Fire)
1345123	3/24/2016	E/b I-69 Near Miller Rd	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
			8280 - 54003 - Traffic - No Proof of Insurance
1345245	3/2/2016	Miller Rd At Seymour Rd	
			8127 - 54003 - Traffic - Disregarded Stop and Go Light
1345246	3/7/2016	Morrish Rd S/b Near Apple Crk	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
			8220 - 54003 - Traffic - Defective/Improper Brakes
1345247	3/7/2016	Miller Rd E/b Near Raubinger	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345248	3/12/2016	Elms At Miller	
			8210 - 54003 - Traffic - Noisy Muffler/Excessive Fumes/Smoke
1345249	3/16/2016	Morrish Rd Near Maple	

			8277 - 54003 - Traffic - Registration Law Violations
1345250	3/21/2016	Elms At Miller	
			8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License
			8128 - 54003 - Traffic - Improper Stop and Turn on Red
1345326	3/21/2016	Cappy Ln Near Winshall Dr	
			8072 - 54003 - Traffic - Careless Driving
			8280 - 54003 - Traffic - No Proof of Insurance
1345327	3/30/2016	I69 Exit Ramp W/b At Miller Rd	
			9910 - 93001 - Traffic, Non-Criminal - Accident
1345409	3/3/2016	Wb 69, Morrish	
			8062 - 54003 - Traffic - Exceed Freeway Speed (70 MPH Zone)
1345410	3/6/2016	Seymour Rd Near Oakview	
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)
1345411	3/7/2016	Morrish, Miller	
			8280 - 54003 - Traffic - No Proof of Insurance
1345412	3/7/2016	S/b 23, Grand Blanc Rd	
			8062 - 54003 - Traffic - Exceed Freeway Speed (70 MPH Zone)
1345413	3/11/2016	Miller, Morrish	
			8128 - 54003 - Traffic - Improper Stop and Turn on Red
1345414	3/12/2016	Miller, Elms	
			8128 - 54003 - Traffic - Improper Stop and Turn on Red
1345415	3/13/2016	Miller, Elms	
			8128 - 54003 - Traffic - Improper Stop and Turn on Red
1345426	3/3/2016	Seymour Rd Near Oakview	
			8214 - 54003 - Traffic - Failed to Properly Wear Safety Belt
1345427	3/10/2016	314 E Alma St	
			8271 - 54003 - Traffic - No Operators License
			8271 - 54003 - Traffic - No Operators License
			8054 - 54003 - Traffic - Violation of Basic Speed (Too Fast)

Total Tickets : 42

Total Offenses : 52

**REVENUE AND EXPENDITURE REPORT FOR CITY OF SWARTZ CREEK
PERIOD ENDING 02/29/2016**

GL NUMBER	2015-16 AMENDED BUDGET	YTD BALANCE 02/29/2016 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - General Fund:				
TOTAL REVENUES	2,259,665.33	1,861,095.77	398,569.56	82.36
TOTAL EXPENDITURES	2,259,665.33	1,450,760.27	808,905.06	64.20
NET OF REVENUES & EXPENDITURES	0.00			
Fund 202 - Major Street Fund:				
TOTAL REVENUES	1,830,486.00	308,699.91	1,521,786.09	16.86
TOTAL EXPENDITURES	2,105,240.00	455,615.66	1,649,624.34	21.64
NET OF REVENUES & EXPENDITURES	(274,754.00)			
Fund 203 - Local Street Fund:				
TOTAL REVENUES	219,360.00	131,520.74	87,839.26	59.96
TOTAL EXPENDITURES	188,295.80	75,872.17	112,423.63	40.29
NET OF REVENUES & EXPENDITURES	31,064.20			
Fund 226 - Garbage Fund:				
TOTAL REVENUES	384,557.00	363,027.43	21,529.57	94.40
TOTAL EXPENDITURES	416,709.03	226,031.97	190,677.06	54.24
NET OF REVENUES & EXPENDITURES	(32,152.03)			
Fund 248 - Downtown Development Fund:				
TOTAL REVENUES	45,750.00	45,759.83	(9.83)	100.02
TOTAL EXPENDITURES	36,768.00	9,181.60	27,586.40	24.97
NET OF REVENUES & EXPENDITURES	8,982.00			
Fund 265 - Drug Enforcement Fund:				
TOTAL REVENUES	7,851.00	6,900.47	950.53	87.89
TOTAL EXPENDITURES	9,251.00	9,813.26	(562.26)	106.08
NET OF REVENUES & EXPENDITURES	(1,400.00)			
Fund 350 - City Hall Debt Fund:				
TOTAL REVENUES	103,020.00	102,827.25	192.75	99.81
TOTAL EXPENDITURES	103,020.00	13,315.00	89,705.00	12.92
NET OF REVENUES & EXPENDITURES	0.00			
Fund 402 - Fire Equip Replacement Fund:				
TOTAL REVENUES	30,060.00	30,041.56	18.44	99.94
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	30,060.00			

**REVENUE AND EXPENDITURE REPORT FOR CITY OF SWARTZ CREEK
PERIOD ENDING 02/29/2016**

GL NUMBER	2015-16 AMENDED BUDGET	YTD BALANCE 02/29/2016 NORMAL (ABNORMAL)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 590 - Water Supply Fund:				
TOTAL REVENUES	1,830,676.06	901,990.56	928,685.50	49.27
TOTAL EXPENDITURES	2,104,892.14	1,112,891.39	992,000.75	52.87
NET OF REVENUES & EXPENDITURES	(274,216.08)			
				" INCLUDES \$189,000 IN DEPRECIATION EXPENSE
Fund 591 - Sanitary Sewer Fund:				
TOTAL REVENUES	1,292,580.25	638,519.00	654,061.25	49.40
TOTAL EXPENDITURES	1,513,248.08	680,155.67	833,092.41	44.95
NET OF REVENUES & EXPENDITURES	(220,667.83)			
				" INCLUDES \$242,000 IN DEPRECIATION EXPENSE
Fund 661 - Motor Pool Fund				
TOTAL REVENUES	283,465.00	175,296.85	108,168.15	61.84
TOTAL EXPENDITURES	281,848.60	112,238.03	169,610.57	39.82
NET OF REVENUES & EXPENDITURES	1,616.40			
Fund 865 - Sidewalks:				
TOTAL REVENUES	10,000.00	625.00	9,375.00	6.25
TOTAL EXPENDITURES	9,500.00	990.00	8,510.00	10.42
NET OF REVENUES & EXPENDITURES	500.00			
Fund 866 - Weed Fund:				
TOTAL REVENUES	7,800.00	6,460.00	1,340.00	82.82
TOTAL EXPENDITURES	1,640.00	890.00	750.00	54.27
NET OF REVENUES & EXPENDITURES	6,160.00			
Fund 871 - Sewer Special Assessment Fd:				
TOTAL REVENUES	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	3,650.25	3,650.25	0.00	100.00
NET OF REVENUES & EXPENDITURES	(3,650.25)			

04/01/2016

CHECK REGISTER FOR CITY OF SWARTZ CREEK
CHECK DATE FROM 03/01/2016 - 03/31/2016

Highlighted amount is total for that vendor

Check Date	Check	Vendor Name	Description	Amount
Bank GEN CONSOLIDATED ACCOUNT				
03/01/2016	41738	GENESEE CTY DRAIN COMMISSIONER	CONST PLAN REVIEW/CAPPY LIFT STATION	250.00
03/01/2016	41739	MICH ASSOC MUNICIPAL CLERKS	CLERK ANNUAL MEMBERSHIP DUES	75.00
03/03/2016	41740	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV. MATS, SUPPLIES	101.13 31.82 <u>132.95</u>
03/03/2016	41741	BUILT RITE HOMES	REFUND DEPOSIT BALANCE 47 SOMERSET	9.76
03/03/2016	41742	COMCAST BUSINESS	3/1-3/31/16 PUBLIC SAFETY BUILDING	149.80
03/03/2016	41743	CONSTRUCTION FASTENERS INC	DEEP WELL SOCKET SOCKETS (3)	10.09 49.22 <u>59.31</u>
03/03/2016	41744	COOKS DIESEL RV & TRUCK REPAIR	REPAIR BRAKES	914.24
03/03/2016	41745	DENNIS CHRISTENSEN	REFUND OVRPMT 5913 CROSSCREEK	15.12
03/03/2016	41746	FAMILY FARM AND HOME INC	STRAP/HITCH PIN/TOW HOOK FLOOR FAN 5 GAL 15W40 OIL/QT SNOWPLOW OIL WIPER SET	78.56 59.99 58.48 9.99 <u>207.02</u>
03/03/2016	41747	GENESEE COUNTY TREASURER	2016 DOG LICENSES (10)	121.00
03/03/2016	41748	GILL ROYS HARDWARE	GALV COUPLING (2)/GALV NIPPLE (3) BATTERIES GALV COUPLING/GALV PIPE OXI CLEAN 36" PICK HANDLE ENDUST/HUMIFIYER TREATMNT/CARPET CLNR FURNACE FILTER (3)/HUMIDFR FLTR/DISH SOA GRAY SPRAY PAINT HUMIDIFIER FILTERS (2) POST SUPPORT/LOCKS (6)/CLUTCH CABLE SOAP/CLEANING SUPPLIES FEB 2016 DISCOUNT	24.45 4.59 13.73 5.99 16.99 35.57 38.52 4.99 49.98 119.92 20.74 <u>(20.67)</u> <u>314.80</u>
03/03/2016	41749	KLEE MFG & DIST	FLAGS (4)	270.40
03/03/2016	41750	KNAPHEIDE TRUCK EQUIPMENT	PIVOT BOLT KIT PIVIOT PIN (2)/RETURN PIVOT BOLT KIT	39.18 15.44 <u>54.62</u>
03/03/2016	41751	PLANTE & MORAN PLLC	CONSULTING SERVICES 2/15/16	780.00
03/03/2016	41752	ROWE PROFESSIONAL SERVICES CO	DESIGN AND BIDDING SERVICES FOR CAPPY LI	5,240.00
03/03/2016	41753	ROWE PROFESSIONAL SERVICES CO	GRANT APP ELMS PARK	317.50
03/03/2016	41754	ROWE PROFESSIONAL SERVICES CO	RE-BID PARKRIDGE & YARMY STREET IMPROVEM	1,190.00
03/03/2016	41755	SUBURBAN AUTO SUPPLY	FRIGED BLUE OIL MALE ELBOW/REPAIR SNOW PLOW PARTS TO RPAIR TRUCK 903 O-RING SEAL	7.49 4.88 22.94 1.58 <u>36.89</u>
03/03/2016	41756	SWARTZ CREEK ESTATES	REFUND DEPOSIT BALANCE 37 SOMERSET	34.83
03/03/2016	41757	TERRENCE T SHEROSKI	SNOW PLOWING/SHOVELING 2/24-2/25/16	870.00
03/10/2016	41758	ADS PLUS PRINTING LLC	WINDOW ENVELOPES (4000)	313.20
03/10/2016	41759	ARROW UNIFORM RENTAL	MATS, SUPPLIES	31.82

			UNIFORMS, MATS, SUPPLIES, ENV.	101.13
				132.95
03/10/2016	41760	BELLE TIRE DISTRIBUTORS INC	REPLACE WINDSHIELD 13-384	296.11
03/10/2016	41761	BLUMERICH COMMUNICATIONS	REPAIR RADIO 10-161	61.86
03/10/2016	41762	BRADYS BUSINESS SYSTEMS	COPY MACHINE MAINT AGREEMENT 2/15-3/14/1	77.96
03/10/2016	41763	C & H CONSTRUCTION CO INC	SNOW REMOVAL 2/26/16 & 3/2/16	3,075.00
03/10/2016	41764	CONSUMERS ENERGY	2/1-2/29/16 STREET LIGHTS	8,063.01
03/10/2016	41765	CONSUMERS ENERGY	2/1-2/29/16 4524 MORRISH RD	38.97
03/10/2016	41766	CONSUMERS ENERGY	2/1-2/29/16 TRAFFIC LIGHTS	392.54
03/10/2016	41767	CONSUMERS ENERGY	2/1-2/29/16 SIRENS	26.07
03/10/2016	41768	CONSUMERS ENERGY	2/1-2/29/16 ELMS PARKING LOT	26.17
03/10/2016	41769	CONSUMERS ENERGY	2/5-3/3/16 E 5361 WINSHALL DR	22.71
03/10/2016	41770	CONSUMERS ENERGY	2/5-3/3/16 E 5257 WINSHALL DR	22.71
03/10/2016	41771	CONSUMERS ENERGY	2/4-3/3/16 A 5121 MORRISH RD	1,268.62
03/10/2016	41772	CONSUMERS ENERGY	2/4-3/2/16 A 4510 MORRISH RD	33.43
03/10/2016	41773	CONSUMERS ENERGY	2/4-3/3/16 A 8011 MILLER RD	15.38
03/10/2016	41774	CONSUMERS ENERGY	2/4-3/2/16 A 9099 MILLER RD	26.83
03/10/2016	41775	CONSUMERS ENERGY	2/4-3/3/16 A 8095 CIVIC DR	852.17
03/10/2016	41776	CONSUMERS ENERGY	2/5-3/4/16 E 8301 CAPPY LN	129.23
03/10/2016	41777	CONSUMERS ENERGY	2/5-3/3/16 E WINSHALL RESTROOMS	23.23
03/10/2016	41778	CONSUMERS ENERGY	2/4-3/3/16 A 8059 FORTINO DR	75.18
03/10/2016	41779	CONSUMERS ENERGY	2/5-3/1/16 E 8499 MILLER RD	23.36
03/10/2016	41780	CONSUMERS ENERGY	2/4-3/3/16 A 8100 CIVIC DR	1,542.00
03/10/2016	41781	COOKS DIESEL RV & TRUCK REPAIR	FIXED AIR LEAK	88.12
03/10/2016	41782	CREEK AUTO SERVICES LLC	REBUILD DASH BOARD CLUSTER 05-649	282.00
			LOF MONTHLY/3 BULBS 14-514	53.95
			LOF/RPLC PWR STRNG COOLR/CNDNSR 09-226	584.95
				920.90
03/10/2016	41783	DETROIT SALT COMPANY	ROAD SALT AT 59.83 PER TON	3,003.47
03/10/2016	41784	FIDELITY SECURITY LIFE INSUR/EYEMED	MARCH 2016 VISION-RETIRES(6)/COBRA(1)	36.01
03/10/2016	41785	FLINT WELDING SUPPLY	CYLINDER COMPRESSED OXYGEN	5.00
03/10/2016	41786	GAULT DAVISON PC	ENVIRONMENTAL ISSUE	1,012.50
03/10/2016	41787	GENESEE CTY DRAIN COMMISSIONER	WESTERN TRUNK EXT BOND PAYMENT	47,941.09
03/10/2016	41788	INTEGRITY BUSINESS SOLUTIONS	TONER/COLORED INK	211.36
			CASSETTES (10)/LABELS (2)	74.30
			ROLL TOWELS (2)/GARBAGE BAGS (2)	156.56
			LEGAL PAPER/3 HOLE PUNCH PAPER/TONER	202.96
				645.18
03/10/2016	41789	LANDMARK APPRAISAL CO	MARCH 2016 ASSESSOR SERVICES OCT 2015 -	2,417.89
03/10/2016	41790	LETAVIS ENTERPRISES INC.	(26) CAR WASHES OCT-DEC 2015	175.50
03/10/2016	41791	MID MICHIGAN MANUFACTURING	JETTED SEWER/SCHOOL ST	510.00
03/10/2016	41792	MID STATES BOLT AND SCREW CO	NUTS, BOLTS, SCREWS	14.57
03/10/2016	41793	NYE UNIFORM	SHORTEN SHIRT SLEEVES/SZMANSKY	5.00
			(3) SHIRTS/(2) PANT SZMANSKY	270.75
				275.75
03/10/2016	41794	RICHARD ABRAMS	SMALL CITIES MTG 3/2/16 DINNER/MILEAGE	41.03
03/10/2016	41795	RWS OF MID MICHIGAN	FEB 2016 FY16 GARBAGE/RECYCLING/YARD WAS	20,847.36
03/10/2016	41796	STANDARD ELECTRIC COMPANY	LIGHT FIXTURES (3)	216.67
03/10/2016	41797	SUBURBAN AUTO SUPPLY	HYDROLIC HOSE FOR PLOW	70.78
			GREASE	6.99
			BEAM BLADE (2)	33.98
				111.75
03/10/2016	41798	SUPER FLITE OIL CO INC	2/1-2/28/16 FUEL USAGE - POLICE	803.24
03/10/2016	41799	SUPER FLITE OIL CO INC	2/1-2/28/16 FUEL USAGE - DPW	885.63
03/10/2016	41800	TERRENCE T SHEROSKI	SNOW PLOWING/SHOVELING 3/1-3/2/16	870.00
			CLEARING RESIDENTIAL SIDEWALKS (65)	1,675.00
			52	2,545.00

03/10/2016	41801	TRANSUNION RISK AND ALTERNATIVE	INVESTIGATIVE JAN-FEB 2016	50.00
03/10/2016	41802	VERIZON WIRELESS	FEB 2016 MONTHLY INVOICE	469.78
03/17/2016	41803	ARROW UNIFORM RENTAL	UNIFORMS, MATS, SUPPLIES, ENV. MATS, SUPPLIES	101.13 31.82
				<u>132.95</u>
03/17/2016	41804	BLUE CARE NETWORK-EAST MI	APRIL 2016 RETIREE MED INS KELLY APRIL 2016 RETIREE MED INS O'BRIEN APRIL 2016 RETIREE MED INS SHANNON APRIL 2016 RETIREE MED INS CLOLINGER APRIL 2016 COBRA INS BUECHE	697.10 1,234.31 727.92 1,254.22 534.90
				<u>4,448.45</u>
03/17/2016	41805	C & H CONSTRUCTION CO INC	REPAIR DRAINAGE PIPING	960.80
03/17/2016	41806	CONSUMERS ENERGY	2/8-3/7/16 A 6425 MILLER PARK&RIDE	101.67
03/17/2016	41807	CONSUMERS ENERGY	2/7-3/7/16 A 4125 ELMS RD	31.32
03/17/2016	41808	CONSUMERS ENERGY	2/8-3/7/16 A 4125 ELMS RD PAVILION	25.91
03/17/2016	41809	CONSUMERS ENERGY	2/4-3/3/16 A 8083 CIVIC	742.92
03/17/2016	41810	DEAN & FULKERSON PC	PERSONNEL POLICY MANUAL	1,151.32
03/17/2016	41811	DETROIT SALT COMPANY	ROAD SALT AT 59.83 PER TON	2,943.04
03/17/2016	41812	DONALD KORTH	UPDATED WORKSTATIONS CITY HALL/POLICE	300.00
03/17/2016	41813	ETNA SUPPLY COMPANY	BLUE MARKING FLAGS (100)	21.51
03/17/2016	41814	GENESEE CTY DRAIN COMMISSIONER	NPDES PHASE II IMPL FEES 1/1-3/31/16	1,234.92
03/17/2016	41815	GRAFF TRUCK CENTER	BEZEL	132.84
03/17/2016	41816	KNAPHEIDE TRUCK EQUIPMENT	SPINNER ASSY	206.21
03/17/2016	41817	MUNICIPAL CODE CORP	ANNUAL WEB HOSTING 3/1/16-2/28/17	850.00
03/17/2016	41818	MY-CAN LLC	PORTAJON RENTAL ELMS PARK 2/20-3/19/16	90.00
03/17/2016	41819	OHM ADVISORS	MILLER-TALLMADGE TO DYE THRU 2/13/16	415.08
03/17/2016	41820	RE/MAX PLATINUM	UB REFUND FOR 8096 INGALLS	117.11
03/17/2016	41821	ROWE PROFESSIONAL SERVICES CO	SITE PLAN REVIEW SPRINGVALE/AARDVARK	455.00
03/17/2016	41822	SIMEN FIGURA & PARKER PLC	EML FEB 2016 GEN'L/TRAFFIC/ORDIN	2,408.26
03/17/2016	41823	SPRINGBROOK EAST CONDO ASSOC	PROCEEDS FROM SALE OF 58-36-676-042	4,525.16
03/17/2016	41824	STERLING TITLE AGENCY	UB REFUND FOR 9127 LUEA	1.48
03/17/2016	41825	SUBURBAN AUTO SUPPLY	EMERY CLOTH (3)	26.97
03/17/2016	41826	SWARTZ CREEK AREA FIRE DEPT.	FEB 2016 MONTHLY RUNS	4,575.04
03/17/2016	41827	TUCKER PLUMBING	REPLACE CARTRIDGE IN FAUCET	147.00
03/17/2016	41828	UNUM LIFE INSURANCE	RETIREE LIFE INS APR 16 CLOLINGER/SHANNO	20.25
03/24/2016	41829	ACE-SAGINAW PAVING COMPANY	COLD PATCH	803.58
03/24/2016	41830	AMERICAN MESSAGING	MARCH 2016 810-833-2563/810-833-1159	26.06
03/24/2016	41831	APPLEGATE CHEVROLET CO	FRONT BUMPER	197.95
03/24/2016	41832	ARROW UNIFORM RENTAL	MATS, SUPPLIES UNIFORMS, MATS, SUPPLIES, ENV.	31.82 115.43
				<u>147.25</u>
03/24/2016	41833	BELL EQUIPMENT CO	SWEeper PARTS/NEW BROOMS ETC	412.35
03/24/2016	41834	CITY OF SWARTZ CREEK	PETTY CASH REIMBURSEMENT	164.62
03/24/2016	41835	CLARK FIRE & SAFETY INC	FIRE EXT. MAINTENANCE	621.00
03/24/2016	41836	COMCAST BUSINESS	3/26-4/25/16 CITY HALL	288.75
03/24/2016	41837	DAVID C VANDERKLOK	CONCEPTUAL OPTIONS	1,014.99
03/24/2016	41838	DELTA DENTAL PLAN	APR 2016 DENTAL-RETIREEES(5)/COBRA/EST TA	328.94
03/24/2016	41839	DONALD KORTH	CONFIGURE LAPTOP/J. FLORENCE	100.00
03/24/2016	41840	GEN CTY ROAD COMMISSION	SIGNS (2)	112.55
03/24/2016	41841	GEN CTY ROAD COMMISSION	FEB 2016 S-MTCE & OPERATIONS	14.23
03/24/2016	41842	INTEGRITY BUSINESS SOLUTIONS	TYPEWRITER	169.99
03/24/2016	41843	JAMES & DIANE PEMBERTON	TAX OVERPAYMENT 58-03-531-054	18.68
03/24/2016	41844	JOHNS TRUCK SERVICE	REPLACE FUEL PUMP & NOZZLES/ADJ VALVES CHECK TARP REPLACE CURCUIT BRAKER REPAIR STREET SWEEPER REPLACE TAILGATE LINKAGE	494.22 87.00 138.00 328.00
				<u>1,047.22</u>

03/24/2016	41846	STATE OF MICHIGAN-DEQ WTR	DRINKING WATER LAB TESTING	144.00
			DRINKING WATER LAB TESTING	16.00
			DRINKING WATER LAB TESTING	16.00
			DRINKING WATER LAB TESTING	16.00
				<u>192.00</u>
03/24/2016	41847	SUBURBAN AUTO SUPPLY	OIL FILTER (2)/FUEL FILTER (3)	171.95
			AIR FILTER (2)	118.98
				<u>290.93</u>
03/31/2016	41848	ARROW UNIFORM RENTAL	MATS, SUPPLIES	31.82
			UNIFORMS, MATS, SUPPLIES, ENV.	101.13
				<u>132.95</u>
03/31/2016	41849	BRADYS BUSINESS SYSTEMS	COPY MACHINE MAINT AGRMNT 3/21-6/20/16	1,177.99
03/31/2016	41850	CITY OF SWARTZ CREEK	12/20/15-3/20/16 UB 4125 ELMS	279.63
			12/20/15-3/20/16 UB 5121 MORRISH	161.60
			12/20/15-3/20/16 UB 5363 WINSHALL	279.63
			12/20/15-3/20/16 UB 8059 FORTINO	52.17
			12/20/15-3/20/16 UB 8083 CIVIC	477.85
			12/20/15-3/20/16 UB 8095 CIVIC	189.34
			12/20/15-3/20/16 UB 8100 CIVIC	710.95
				<u>2,151.17</u>
03/31/2016	41851	COMCAST BUSINESS	4/1-4/30/16 PUBLIC SAFETY BLDG	149.80
03/31/2016	41852	CONNIE ESKEW	DINNER MILEAGE MAMC CONFERENCE	120.71
03/31/2016	41853	CONSTRUCTION FASTENERS INC	JACK JAW	570.00
03/31/2016	41854	DAWN WALLACE	58-35-776-130 TAX OVERPAYMENT	3.23
03/31/2016	41855	FLINT JOURNAL	1 YR SUBSCRIPTION THRU 4/7/17	197.60
03/31/2016	41856	GENESEE CTY DRAIN COMMISSIONER	SOIL EROSION CONTROL/CAPPY LIFT STATION	200.00
03/31/2016	41857	GENESEE CTY DRAIN COMMISSIONER	WATER 1/27-2/29/16 2,206,164 CF	117,794.21
03/31/2016	41858	INTEGRITY BUSINESS SOLUTIONS	TLT TISSUE(2)/RL TWLS(3)/TRSH BAGS(4)	439.51
03/31/2016	41859	JAMS MEDIA LLC	SPECIAL LAND USE PUBLIC HEARING 3/1/16	76.10
			PUBLIC HEARING PLAN COMM 5/3/16	42.30
			WEED NOTICE	42.30
			BOARD OF REVIEW	94.50
			CRACK SEAL BID	42.30
				<u>297.50</u>
03/31/2016	41860	KLEE MFG & DIST	FLAG REPAIR (2)	18.00
03/31/2016	41861	Markee Electric Inc	BD PAYMENT REFUND 8603 MILLER	71.00
03/31/2016	41862	MICHIGAN MUNICIPAL LEAGUE	MEMB DUES 2/1/16-1/31/17	3,073.00
03/31/2016	41863	MID STATES BOLT AND SCREW CO	RECOIL KIT	46.29
03/31/2016	41864	SHARON L SHUMAKER	NOV 2015-FEB 2016 REIMB RETIREE MEDICAL	966.00
03/31/2016	41865	SPRINGBROOK EAST CONDO ASSOC	ADD'L PROCEEDS FROM SALE 58-36-676-042	1,518.34
03/31/2016	41866	SPRINGBROOK EAST CONDO ASSOC	PROCEEDS FROM SALE OF 58-36-676-064	6,794.43
03/31/2016	41867	SUBURBAN AUTO SUPPLY	AIR FILTER/OIL FILTER	75.98
			OIL FILTER	3.99
				<u>79.97</u>
03/31/2016	41868	U. S. POST OFFICE	POSTAGE FOR APRIL 2016 UB BILLS	699.45
03/31/2016	41869	WOODS COLLISION	REPAIR BUMPER ASSY/LT END CAP	81.60
				<u>81.60</u>
GEN TOTALS:				
Total of 132 Checks:				279,207.42
Less 0 Void Checks:				0.00
Total of 132 Disbursements:				<u>279,207.42</u>

Inspection List

04/01/16

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result	Inspector
8603 MILLER RD	58-02-100-009	Final	03/01/2016	03/01/2016	Approved	Bob Davis
8129 INGALLS ST 1	58-02-200-005	Initial	03/01/2016	03/07/2016	Violation(s)	Marty Johnson
8129 INGALLS ST 2	58-02-200-005	Initial	03/01/2016	03/07/2016	Violation(s)	Marty Johnson
4193 HICKORY LN	58-36-530-005	Final	03/03/2016	03/03/2016	Approved	Scott Herzberg
4193 HICKORY LN	58-36-530-005	Final	03/04/2016	03/04/2016	Approved	Leon Buning
110 ASHLEY CIR	58-35-776-110	Site Visit	03/07/2016	03/07/2016	Approved	Marty Johnson
5043 WINSTON DR	58-02-501-084	Initial	03/08/2016	03/08/2016	Complied	Marty Johnson
5014 FORD ST	58-02-528-012	Status	03/09/2016	03/09/2016	No Change	Marty Johnson
8603 MILLER RD	58-02-100-009	Status	03/09/2016	03/09/2016	Complied	Marty Johnson
5037 SECOND ST	58-01-502-081	Status	03/09/2016	03/09/2016	Complied	Marty Johnson
4278 MORRISH RD	58-35-576-019	Status	03/10/2016	03/10/2016	Complied	Marty Johnson
7041 MILLER RD	58-36-577-010	Code	03/10/2016	03/10/2016	Violation(s)	Marty Johnson
8603 MILLER RD	58-02-100-009	Final	03/10/2016	03/10/2016	Disapproved	Marty Johnson
8060 MILLER RD	58-35-576-029	Warrant Inspection	03/10/2016	03/10/2016	No Change	Marty Johnson
4437 MORRISH RD	58-36-300-024	Warrant Inspection	03/10/2016	03/10/2016	No Change	Marty Johnson
5058 MORRISH RD	58-02-529-012	Warrant Inspection	03/10/2016	03/10/2016	No Change	Marty Johnson
4107 JENNIE LN	58-36-526-029	Warrant Inspection	03/10/2016	03/10/2016	No Change	Marty Johnson
5233 OAKVIEW DR	58-02-501-110	Warrant Inspection	03/10/2016	03/10/2016	No Change	Marty Johnson
7041 MILLER RD	58-36-577-010	Letter	03/14/2016	03/14/2016	Violation(s)	Tara Ford
8342 CAPPY LN	58-02-503-039	Follow Up	03/14/2016	03/14/2016	Violation(s)	Marty Johnson
7151 MILLER RD	58-36-577-020	Initial	03/14/2016	03/15/2016	Violation(s)	Marty Johnson
9179 JILL MARIE LN	58-03-534-005	Final	03/15/2016	03/15/2016	Approved	Bob Davis
5019 FIRST ST	58-01-502-086	Follow Up	03/15/2016	03/15/2016	Complied	Marty Johnson
5012 HOLLAND DR	58-02-529-017	Status	03/16/2016	03/16/2016	Partially Complied	Marty Johnson
5044 MORRISH RD	58-02-529-010	Status	03/16/2016	03/16/2016	Partially Complied	Marty Johnson
8403 MILLER RD	58-02-504-013	Warrant Inspection	03/16/2016	03/16/2016	No Change	Marty Johnson
8603 MILLER RD	58-02-100-009	Final-Reinspection	03/16/2016	03/16/2016	Approved	Marty Johnson

Inspection List

04/01/16

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result	Inspector
5351 WORCHESTER DR	58-03-578-013	Initial	03/16/2016	03/16/2016	Complied	Marty Johnson
7510 ELIZABETH CT	58-36-651-051	Initial	03/16/2016	03/16/2016	Complied	Marty Johnson
3450 HERITAGE BLVD	58-30-651-030	Final	03/17/2016			Bob Davis
6195 MILLER RD	58-31-626-002	Final	03/17/2016			Bob Davis
5398 DON SHENK DR	58-03-579-004	Initial	03/21/2016			Amy Nichols
7169 RUSSELL DR	58-36-676-064	Footing	03/22/2016	03/22/2016	Approved	Marty Johnson
7197 MILLER RD	58-36-577-025	Final	03/22/2016			Bob Davis
4107 JENNIE LN	58-36-526-029	Court Report	03/22/2016	03/22/2016	No Change	Tara Ford
8060 MILLER RD	58-35-576-029	Court Report	03/22/2016	03/22/2016	No Change	Tara Ford
8403 MILLER RD	58-02-504-013	Court Report	03/22/2016	03/22/2016	No Change	Tara Ford
5058 MORRISH RD	58-02-529-012	Court Report	03/22/2016	03/22/2016	No Change	Tara Ford
5233 OAKVIEW DR	58-02-501-110	Court Report	03/22/2016	03/22/2016	No Change	Tara Ford
4437 MORRISH RD	58-36-300-024	Court Report	03/22/2016	03/22/2016	No Change	Tara Ford
5388 DURWOOD DR	58-03-533-114	Status	03/23/2016	03/23/2016	No Change	Marty Johnson
5070 MORRISH RD	58-02-529-031	Status	03/23/2016	03/23/2016	Partially Complied	Marty Johnson
5014 HAYES ST	58-02-529-028	Initial	03/23/2016			Amy Nichols
5095 MC LAIN ST	58-02-526-037	Initial	03/23/2016			Amy Nichols
5012 HOLLAND DR	58-02-529-017	Onsite Meeting	03/23/2016	03/23/2016	No Change	Marty Johnson
8342 CAPPY LN	58-02-503-039	Follow Up	03/24/2016			Amy Nichols
7169 RUSSELL DR	58-36-676-064	Swr Tap In	03/24/2016	03/24/2016	Approved	Bob Davis
5388 DURWOOD DR	58-03-533-114	Posting	03/24/2016	03/24/2016	No Change	Marty Johnson
5256 MORRISH RD	58-02-200-029	Final	03/28/2016	03/28/2016	Approved	Leon Buning
110 ASHLEY CIR	58-35-776-110	Final	03/28/2016	03/28/2016	Approved	Marty Johnson
3263 HERITAGE BLVD	58-30-651-095	Rough-In Wall Base	03/29/2016	03/29/2016	Approved	Bob Davis
7041 MILLER RD	58-36-577-010	Status	03/30/2016	03/30/2016	No Change	Marty Johnson
5232 MORRISH RD	58-02-200-033	Code	03/30/2016			Amy Nichols
7169 RUSSELL DR	58-36-676-064	Backfill	03/30/2016	03/30/2016	Approved	Marty Johnson

Inspection List

04/01/16

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result	Inspector
5012 HOLLAND DR	58-02-529-017	Letter	03/31/2016	03/31/2016	No Change	Tara Ford
7041 MILLER RD	58-36-577-010	Letter	03/31/2016	03/31/2016	Violation(s)	Tara Ford

Inspections: 56

Population: All Records

Inspection.DateTimeScheduled Between 3/1/2016 12:00:00 AM AND 3/31/2016 11:59:59 PM

City of Swartz Creek

Building Permit List

2016

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
Building							
PB1600003	03/10/16	HARDENBURG, LEWIS OR C		58-35-776-110	\$1,368	\$105.00 110 ASHLEY CIR	48473-Res Add/Alter/Repair
PB1600004	03/18/16	WOODSIDE BUILDERS, INC	(810) 635 2227	58-36-676-064	\$146,879	\$830.00 7169 RUSSELL DR	48473 Res Single Family
PB1600005	03/24/16	D & W Windows & Enclosures	(810) 658 8777	58-30-651-027	\$13,600	\$165.00 3435 HERITAGE BLVD	48473-Res Add/Alter/Repair
PB1600006	03/28/16	Lockhart Roofing Co.	(810) 235 9866	58-03-531-021	\$9,860	\$145.00 9328 CHESTERFIELD DR	48473-Roofing
PB1600007	03/30/16	BROOKS, BRIAN		58-02-501-015	\$8,448	\$140.00 5205 DAVAL DR	48473-Res Deck
PB1600008	03/29/16	Lockhart Roofing Co.	(810) 235 9866	58-03-533-085	\$5,190	\$125.00 5227 GREENLEAF DR	48473-Roofing
PB1600009	03/29/16	Lockhart Roofing Co.	(810) 235 9866	58-02-502-020	\$7,140	\$135.00 8454 CAPPY LN	48473-Roofing

Total: 7 Permits Value: \$192,485 Fee Total: \$1,645.00 Total Number of Dwelling Units 1

Electrical

PE1600012	03/09/16	Meekhof Electric, Inc.	(616) 669 1876	58-02-200-029	\$0	\$106.00 5256 MORRISH RD	48473-Electrical
PE1600013	03/22/16	Meekhof Electric, Inc.	(616) 669 1876	58-36-200-016	\$0	\$112.00 4220 ELMS RD	48473-Electrical

Total: 2 Permits Value: \$0 Fee Total: \$218.00 Total Number of Dwelling Units 0

Mechanical

PM160011	03/07/16	P & H Plumbing & Heating, Inc	(810) 736 3830	58-31-527-015	\$0	\$150.00 6203 MILLER RD	48473-Mechanical
PM160012	03/09/16	Blessing Co.	(810) 694 4861	58-36-577-025	\$0	\$135.00 7197 MILLER RD	48473-Mechanical
PM160013	03/29/16	Terry Allen Plbg & Htg Co	(810) 232 8270	58-02-551-002	\$0	\$130.00 5300 WORCHESTER DR	48473-Mechanical
PM160014	03/29/16	Adkisson & Sons Htg & Clg Inc	(810) 695 9300	58-36-651-133	\$0	\$130.00 4285 CHAPEL LN	48473-Mechanical

Total: 4 Permits Value: \$0 Fee Total: \$545.00 Total Number of Dwelling Units 0

City of Swartz Creek Building Permit List 2016

Permit No.	Date	Applicant	Phone	Tax ID No.	Value of Const/Permit Fee	Location	Type of Construction
Plumbing							
PP160003	03/02/16	Blessing Co.	(810) 694 4861	58-30-651-030	\$0 \$105.00	3450 HERITAGE BLVD	48473-Plumbing
PP160004	03/24/16	Terry Allen Plbg & Htg Co	(810) 232 8270	58-36-651-220	\$0 \$105.00	7354 CROSSCREEK DR	48473-Plumbing
PP160005	03/29/16	Terry Allen Plbg & Htg Co	(810) 232 8270	58-30-551-019	\$0 \$105.00	3247 ELMS RD	48473-Plumbing
PP160006	03/29/16	Terry Allen Plbg & Htg Co	(810) 232 8270	58-02-504-009	\$0 \$105.00	8383 MILLER RD	48473-Plumbing

Total: 4 Permits Value: \$0 Fee Total: \$420.00 Total Number of Dwelling Units 0

Zoning

PZ16-0001	03/16/16	BROOKS, BRIAN		58-02-501-015	\$1,000 \$25.00	5205 DAVAL DR	48473-Fence
PZ16-0002	03/29/16	Donald Mott	(810) 515 2816	58-03-530-001	\$0 \$25.00	9041 MILLER RD	48473-Sign

Total: 2 Permits Value: \$1,000 Fee Total: \$50.00 Total Number of Dwelling Units 0

Permit Total: 19 Value: \$193,485 Fee Total: \$2,878.00

Permit.DateIssued Between 3/1/2016 12:00:00 AM AND 3/31/2016 11:59:59 PM

Enforcements By Category

04/01/16

BLIGHT

Enforcement Number	Address	Status	Filed	Closed
E16-277	5232 MORRISH RD	Inspection Pending	03/28/16	
			Total Entries: 1	

Total Records: 1

Population: All Records
Enforcement.DateFiled Between 3/1/2016 12:00:00 AM AND 3/31/2016 11:59:59 PM

Certificates With Inspections

Certificate Number	Address	Date Applied	Since	Issued	Last Inspector
CR150076	7510 ELIZABETH CT	12/04/2015	12/04/2015	03/16/2016	03/16/2016
Initial	ANichols	Marty Johnson	Completed	Complied	
CR150086	5351 WORCHESTER DR	12/09/2015	12/09/2015	03/16/2016	03/16/2016
Initial	ANichols	Marty Johnson	Completed	Complied	
CR150092	5019 FIRST ST	12/17/2015	12/17/2015	03/15/2016	03/15/2016
Follow Up	ANichols	Marty Johnson	Completed	Complied	
Initial	ANichols	Marty Johnson	Completed	Violation(s)	
CR160023	5043 WINSTON DR	02/04/2016	02/04/2016	03/08/2016	03/08/2016
Initial	ANichols	Marty Johnson	Completed	Complied	

Population: All Records

Certificate.DateIssued Between 3/1/2016 12:00:00 AM
AND 3/31/2016 11:59:59 PM

SWARTZ CREEK 2016

FAMILY MOVIE NIGHT

June 10 Aladdin (G: 90 min)

June 24 Finding Nemo (G: 100 min)

July 8 The Good Dinosaur (PG: 93 min)

July 22 Little Giants (PG: 107 min)

August 5 Tale of Despereaux (G: 93 min)

August 19 Wreck It Ralph (PG: 101 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 informaton.
www.facebook.com/CityofSwartzCreek

2016 Swartz Creek Street Initiative

Quick Facts

What is the Ballot Question? Shall the City of Swartz Creek be authorized to levy a millage of up to a maximum of 4.2200 mills (\$4.22 Per \$1,000 of taxable value) for twenty (20) years, 2016-2035, inclusive, for the purpose of funding construction and interest costs for the replacement, rehabilitation, repair, and maintenance of public streets and include pavement, sidewalk, curb, gutter, shoulders, and related drainage work within the City of Swartz Creek, the estimated revenues that will be collected during the first year of this millage as authorized and levied to be \$616,000?

What Will It Cost Me?

Levy Impacts on Homes	4.22mil (\$616k/yr)	
	Month	Year
Home Value \$70,000 (\$35,000 taxable)	\$12.30	\$147.70
Home Value \$100,000 (\$50,000 taxable)	\$17.58	\$211.00
Home Value \$150,000 (\$75,000 taxable)	\$26.38	\$316.50

When Is the Vote? Tuesday, May 3, 2016, at the United Methodist Church on Miller Road.

What Does the Levy Buy? Over \$16,000,000 of street investment throughout the community, ranging from crack sealing to reconstruction and including the reconstruction of the Winchester Village Streets.

CITY OF SWARTZ CREEK CITY 2016 STREET BALLOT INITIATIVE

On Tuesday, May 3, voters in Swartz Creek will be asked to consider a ballot proposal to support streets in the community. The proposal, if passed would enable the city to levy up to 4.22 mills to fund street maintenance and rehabilitation. The following information has been prepared in an effort to address questions that voters might have regarding this proposal.

Who would pay the millage?

This millage would be paid by all owners of taxable real and personal property located within the city limits, just like the general operating levy. This includes businesses, industries, residences, and vacant land. Properties currently exempt from taxes, such as the schools, churches, and governmental properties would be exempt.

What exactly is a millage?

A millage is a tax on property. One mill is equal to one dollar in taxes for every one-thousand dollars of taxable value. The levy would increase taxes up to \$4.22 for every \$1,000 in taxable value.

So how much would this new millage cost the average residential property owner?

Based on a home valued at \$70,000 with a taxable value of \$35,000, the millage would add \$147.70 to the yearly property tax bill.

How do I calculate how much it will cost using the specific value of my home or business?

You can calculate your own tax increase if you know the taxable value of your property. This amount can be found on a property tax bill or the assessment notice that is sent out in February. This number can also be given to you by staff at the city offices. You can estimate your taxable value by using half of your market value.

The easiest way to estimate your tax is to divide the taxable value by 1,000 and multiply by 4.22. For example, an \$80,000 house has a taxable value of \$40,000. \$40,000 divided by 1,000 is 40. 40 multiplied by 4.22 is \$168.80 per year.

Could the city levy fewer than 4.22 mills?

Absolutely. Currently, our community levies 0 mills for streets. Based upon projections, it is estimated that approximately 3 mills would, on average, slow or halt deterioration and keep the streets in their current condition moving forward. The engineer believes approximately 9 mills would be needed to optimize repairs. 4.22 mills was targeted as a compromise that would cost the average homeowner about \$16-\$17 a month.

The city could levy less than the 4.22 in future years, but could not levy more. The levy is expected to raise \$616,000 annually.

Why is the City Council asking voters to approve a millage increase?

It is no secret that the roads are bad. It is also not a secret that the state and local governments in Michigan do not have an adequate revenue source to fix this problem.

The city considered doing assessments to reconstruct streets. This process allocates a direct cost to property owners for a direct benefit at the time when work is done on their street. This was found to be impractical. This method enables property owners to go years, even decades, until a fee as high as \$10,000 per lot is assessed to reconstruct a street.

A levy spreads the expense over all properties, including businesses, for a longer period of time. It is much more predictable and affordable.

Why is the levy amount lower than the proposal from 2015?

The State of Michigan passed legislation that is expected to increase funding to municipalities. The increases are largely based on increases in the state's future general fund revenues and are to be phased in over the next five years. Because of this legislation, the city is able to offset a portion of the expenses related to the 20 year street plan.

Why can't the city just reduce costs elsewhere in the budget to find the money it needs to repair streets?

Here are some quick facts to help explain why:

- 1 mile of two-lane street costs ~\$1,600,000 to reconstruct
- There are over 22 miles of streets in the city
- The entire general fund levy produces about \$700,000 annually

If all of the general city services ceased, we still would not be able to afford adequate street repair

or reconstruction. Certainly, there are always expenses that can be reprioritized or cut. The city can and will continue to evaluate programs and priorities yearly. However, the scale of the revenue shortcoming is a product of the original city charter, which was not written to accommodate reconstruction of the largest public assets.

The city gets a share of the tax on gasoline. Why does it need additional money?

In fiscal year 2015, the city received about \$297,767 for major streets and \$114,338 from the state to maintain local streets. As noted above, the expenses expected to maintain streets are substantially more than the current revenues.

What is this charter restriction that appears to handcuff the community?

The city charter of 1959 limits the ability of the city council to levy taxes at a maximum of 5 mills. The vast majority of cities in Michigan can levy up to 20 mills and most apply approximately 15-17 mills. The legend goes that the founding fathers felt 5 mills would suffice because of the GM facility. That simply is not the case anymore.

Are you trying to convince me that taxes in Swartz Creek are low?

Yes. Believe it or not, Swartz Creek still has one of the lowest city tax rates around. While taxes in Genesee County are high, the effective rate levied and retained by Swartz Creek, city-wide, sits at 12.1098, including the general levy, garbage levy, and public safety assessment.

After school and county levies are included, our community is about 25% lower than other cities in Genesee County.

How will the city spend the money?

The funds will be used to repair, rehabilitate, and reconstruct major and local streets in the city. In addition, a big emphasis is going to be placed on preventative maintenance. Engineers and policy experts call this “asset management” but most of us call it common sense and refer to it as “an ounce of prevention is worth a pound of cure.”

We will be spending money on a mix of fixes that range from preventative maintenance (sealing/crack filling) to reconstruction. Applying the right fix at the right time saves a ton of money in the long run.

A plan for repairs follows. This is the street plan as it exists today and may be subject to change. *Note that borrowing can accelerate this program and see to some reconstruction projects sooner!*

City of Swartz Creek 20 Year Paving Program

Streets	Repair Type*	Cost
2016-2020		
Worcester	R	\$800,000
Yarmy	P	\$200,000
Parkridge	PM	\$100,000
Abbey	P	\$300,000
Ingalls McLain To Hayes	P	\$300,000
Chesterfield	R	\$650,000
Daval	R	\$700,000
Birchcrest	P	\$300,000
N. Seymour	PM	\$25,000
1st	PM	\$10,000
2nd	PM	\$10,000

3rd	PM	\$10,000
Holland	PM	\$10,000
Hayes	PM	\$10,000
Ford	PM	\$10,000
N. Brady	PM	\$10,000
McLain	PM	\$20,000
Wade	PM	\$20,000
Jennie	PM	\$20,000
Fairchild	P	\$400,000
Elms (creek to n limits)	PM	\$48,000
Morrish (Maple to n limits)	PM	\$130,000
2016-2020 Total		\$4,083,000
2021-2025		
School	P	\$357,500
Chelmsford	R	\$660,000
Oakview	R	\$715,000
Winston	R	\$204,000
Helmsley	R	\$440,000
Cappy Lane	P	\$352,000
Durwood	R	\$990,000
Norbury	R	\$330,000
Bristol Road	PM	\$48,000
2021-2025 Total		\$4,096,500
2026-2030		
Mason	P	\$172,500
Church	P	\$115,000
Frederick	P	\$172,500
Ingalls	P/PM	\$276,000
Chesterfield (west of Seymour)	P	\$172,500
Eton Court	P	\$46,000
Oxford Court	R	\$110,000
Whitney Court	R	\$66,000
Greenleaf	R	\$805,000
Don-Shenk	R	\$575,000
Winshall	R	\$747,500
Fairchild	PM	\$23,000
School	PM	\$23,000
Worcester	PM	\$57,500
Chesterfield	PM	\$23,000

Daval	PM	\$57,500
Chelmsford	PM	\$34,500
Oakview	PM	\$57,500
Helmsley	PM	\$34,500
S. Brady	P	\$86,250
Talmadge Court	P	\$86,250
Raubinger	P	\$230,000
2026-2030 Total		\$3,971,000
2031-2035		
Fortino	R	\$720,000
Civic	R	\$240,000
Grove	R	\$600,000
Maple	R	\$192,000
Crapo	R	\$192,000
Springbrook East	P	\$168,000
Heritage Village	P	\$192,000
Hill	R	\$420,000
Jill Marie	P	\$480,000
Natalie	P	\$96,000
Young	P	\$300,000
Oakview (west of Seymour)	P	\$120,000
Valleyview	P	\$120,000
Oxford Court	PM	\$23,000
N. Seymour	PM	\$30,000
1st	PM	\$12,000
2nd	PM	\$12,000
3rd	PM	\$12,000
Holland	PM	\$12,000
Hayes	PM	\$12,000
Ford	PM	\$12,000
N. Brady	PM	\$12,000
McLain	PM	\$24,000
Wade	PM	\$24,000
2031-2035 Total		\$4,025,000.00
2016-2035 TOTAL		\$16,175,500.00

*R=Reconstruction

P=Preservation (resurfacing)

PM=Preventative Maintenance (crack filling/sealing)

What is asset management?

Asset management is simply the allocation of resources as efficiently as possible. In practice, it means spending money on preventative maintenance as well as reconstruction. This means that the city might spend \$100,000 to seal a street that is only 15 years old when a street that is in worse condition waits a few more years before it is rebuilt. This allows a smaller investment to add many years to a street before a larger amount of investment is required. The timing of preventative maintenance is crucial, unlike that of reconstruction, wherein added time does not dramatically change the repair cost.

What is the actual ballot question?

“Shall the City of Swartz Creek be authorized to levy a millage of up to a maximum of 4.22 mills (\$4.22 Per \$1,000 of taxable value) for twenty (20) years, 2016-2035, inclusive, for the purpose of funding construction and interest costs for the replacement, rehabilitation, repair, and maintenance of public streets and include pavement, sidewalk, curb, gutter, shoulders, and related drainage work within the City of Swartz Creek, the estimated revenues that will be collected during the first year of this millage as authorized and levied to be \$616,000?”

Note that this language is very specific and does NOT allow for the expenditure of collected funds on parking area, trails, and related infrastructure. This is for streets only.

Michigan Fence Co., Inc.
G-3059 W. Hill Road
Flint, Michigan 48507
(810) 235-4581

INVOICE

Invoice Number: 160097

Invoice Date: March 28, 2016

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

Customer I D: ciswcr
P.O. Number:
W.O. Number:
Due Date: Net 10 Days

Total Material and Labor

~~\$ 378.00~~

On 03-03-16 we replaced 42' of toprail and 11' of black vinyl coated chain link that was damaged.

We are happy to let you know we did this repair at no charge to you. We are glad to do our part to keep Swartz Creek looking it's best.

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

Estimated Amounts to Taxes 2016

Mowing

Invoice	Date	Name	Tax ID #	Amount
4 Invoices	8/18/2015	Rebecca Douglas	58-03-533-114	1333.00
3 Invoices	7/27/2015	Jean M Jenniches	58-02-501-110	999.75
3 Invoices	8/6/2015	Richard Miller	58-01-100-013	999.75
2 Invoices	6/4/2015	General Motors	58-31-526-009	666.50
1500006149	6/19/2015	Julie Smith	58-02-501-050	9.30
1500006199	8/18/2016	Linda Crist	58-03-580-014	333.25
3 Invoices	8/27/2015	Robert & Dawn Gagnon	58-02-503-004	999.75
Total				<u>5341.30</u>

Sidewalks

Invoice	Date	Name	Tax ID #	Amount
1400005936	9/5/2014	Mark Raymond	58-02-501-026	193.50
1400005961	9/17/2014	Michael Jagger	58-02-526-001	83.85
1400005962	9/18/2014	Christin Fondren	58-02-200-002	230.05
1400005972	10/2/2014	Maureen Andrakowicz	58-02-529-009	439.09
1400005974	10/2/2014	Russell Engel	58-02-527-023	156.95
Total				<u>1103.44</u>

Water & Sewer

Customer Name	Address	Tax ID #	Amount
Dawn Gagnon	5256 Don Shenk	58-02-503-004	517.48
Rebecca Douglas	5388 Durwood	58-03-533-114	517.48
Amy Plumb	5207 Greenleaf	58-03-533-082	182.56
Diane Green	7512 Grove St	58-01-100-019	517.48
Pietro Montini	5014 Hayes	58-02-529-028	11.00
Jonathon Nichols	8083 Ingalls	58-02-200-007	9.70
Clayton Wetherell	9206 Jill Marie	58-03-534-040	89.08
Kristie Miller	8098 Maple St.	58-02-530-048	453.87
Chad Humphreys	6115 Miller	58-31-527-005	527.17
Donald Clark	6350 Miller	58-31-100-023	0.07
Bret Golab	7317 Miller	58-36-577-036	211.86
Kenneth Materia	7566 Miller	58-36-552-007	5.29
Krystle Schlund	8092 Miller	58-35-576-027	4.76
Aaron Goldfein	4437 Morrish	58-36-300-024	6142.19
David Fortino	4463 Morrish	58-36-551-001	84.12
Richard Miller	5157 Morrish	58-01-100-013	517.48
Talmer Bank & Trust	5288 Morrish	58-02-400-002	786.10
Jean Jenniches	5233 Oakview	58-02-501-110	494.71
Benjamin Kitson	5235 Worchester	58-02-502-034	824.54
Kari Hajdino	5325 Worchester	58-03-578-009	1261.63
Total			<u>13158.57</u>

Customer Name	Address	Tax ID #	Amount	
	Snow Removal			
Invoice	Date	Name	Tax ID #	Amount
1600006303	1/29/2016	Jeffrey & Jody Honkanen	58-02-528-002	35.53
1600006304	1/29/2016	David Hamrick	58-02-527-001	35.53
1600006305	1/29/2016	Michael Jagger	58-02-526.001	35.53
2 Invoices	1/29/2016	Sarah Brady	58-02-530-044	60.53
1600006311	1/29/2016	Tiffaney Promenchenkel	58-02-526-087	35.53
1600006314	1/29/2016	Karen Goodrich	58-02-200-012	35.53
1600006321	1/29/2016	Josephina Austin	55-02-501-017	35.53
1600006325	1/29/2016	Anne Turner	58-03-532-036	60.53
2 Invoices	1/29/2016	Jean Jenniches	58-02-501-110	35.53
1600006358	3/15/2016	Jennie Moench	58-01-502-090	25.00
1600006362	3/15/2016	William Metcalfe	58-03-533-005	25.00
1600006364	3/15/2016	Amanda Carlson	58-03-533-003	25.00
1600006366	3/15/2016	David Witter	58-03-533-038	25.00
1600006369	3/15/2016	Alex Chea Trtee Chea Tr	58-03-533-139	25.00
1600006371	3/15/2016	Kellee Holmes	58-03-533-141	25.00
1600006372	3/15/2016	Thomas Fries	58-03-533-091	25.00
1600006373	3/15/2016	Bruce Sepanek	58-03-533-099	25.00
1600006375	3/15/2016	Robert Schmidt	58-03-533-132	25.00
1600006377	3/15/2016	Gary & Janice Poush	58-02-552-014	25.00
1600006378	3/15/2016	William Metcalfe	58-02-552-021	25.00
1600006379	3/15/2016	Bobby Allen	58-02-553-021	25.00
1600006380	3/15/2016	Eric Charvat	58-02-552-002	25.00
1600006383	3/15/2016	Tera Knickerbocker	58-03-528-013	25.00
1600006384	3/15/2016	William Metcalfe	58-02-501-007	25.00
1600006385	3/15/2016	Ryan Eby	58-02-501-008	25.00
1600006386	3/15/2016	R Brown & A Norfleet	58-02-501-013	25.00
1600006387	3/15/2016	C Fox & M Hyrman	58-02-501-029	25.00
1600006390	3/15/2016	JMZ Properties	58-02-526-025	25.00
1600006392	3/15/2016	Bernadette Savage	58-02-527-007	25.00
1600006393	3/15/2016	Erik Mitchell	58-30-551-017	25.00
1600006394	3/15/2016	A Haight & L Switalski	58-30-551-016	25.00
1600006395	3/15/2016	Michelle Spalding	58-30-551-001	25.00
1600006396	3/15/2016	Deborah Moore	58-31-501-003	25.00
1600006398	3/15/2016	Woodside Builders	58-36-578-016	25.00
1600006399	3/15/2016	Federal Natl Mortgage Assoc	58-36-578-013	25.00
1600006400	3/15/2016	Karen Smeja	58-36-578-011	25.00
1600006404	3/15/2016	Lewis Franta	58-36-552-002	25.00
1600006405	3/15/2016	Jane Franta	58-36-552-003	25.00
1600006406	3/15/2016	Dianne Nemer Trust	58-36-552-004	25.00
1600006408	3/15/2016	D Nemer & R Wedel	58-35-300-019	25.00
1600006409	3/15/2016	Mourad Matta	58-35-400-013	25.00
1600006411	3/15/2016	General Telephone	58-02-528-006	25.00
1600006412	3/15/2016	Jonathon Nichols	58-02-200-007	25.00
1600006413	3/15/2016	Matthew Hill	58-02-529-016	25.00
1600006416	3/15/2016	Zandrea Kraft	58-02-526-003	25.00
1600006419	3/15/2016	Banacki Properties Inc	58-02-100-010	25.00
1600006420	3/15/2016	Maniba LLC	58-02-100-009	25.00

1,319.77

Springbrook East Special Assessment District 1

Parcel Number	Number	Property Address	Assessment 2016
58-36-676-002	4380	MAYA LN	\$427.10
58-36-676-003	4374	MAYA LN	\$427.10
58-36-676-004	4370	MAYA LN	\$427.10
58-36-676-006	4358	MAYA LN	\$427.10
58-36-676-007	4350	MAYA LN	\$427.10
58-36-676-009	4340	MAYA LN	\$427.10
58-36-676-010	4336	MAYA LN	\$427.10
58-36-676-011	4330	MAYA LN	\$427.10
58-36-676-012	4326	MAYA LN	\$427.10
58-36-676-014	4316	MAYA LN	\$427.10
58-36-676-015	4310	MAYA LN	\$427.10
58-36-676-016	4306	MAYA LN	\$427.10
58-36-676-017	4298	MAYA LN	\$427.10
58-36-676-018	4290	MAYA LN	\$427.10
58-36-676-019	4286	MAYA LN	\$427.10
58-36-676-022	4297	MAYA LN	\$427.10
58-36-676-023	4301	MAYA LN	\$427.10
58-36-676-026	7264	MAPLECREST CIR	\$427.10
58-36-676-027	7260	MAPLECREST CIR	\$427.10
58-36-676-028	7252	MAPLECREST CIR	\$427.10
58-36-676-029	7242	MAPLECREST CIR	\$427.10
58-36-676-030	7238	MAPLECREST CIR	\$427.10
58-36-676-031	7233	MAPLECREST CIR	\$427.10
58-36-676-033	7245	MAPLECREST CIR	\$427.10
58-36-676-035	7259	MAPLECREST CIR	\$427.10
58-36-676-036	7263	MAPLECREST CIR	\$427.10
58-36-676-037	4375	MAYA LN	\$427.10
58-36-676-038	4379	MAYA LN	\$427.10
58-36-676-052	7163	LINDSEY DR	\$427.10
58-36-676-062	7186	LINDSEY DR	\$427.10
58-36-676-063	7165	RUSSELL DR	\$427.10
			<u>\$13,240.10</u>

HERITAGE VILLAGE SPECIAL ASSESSMENT DISTRICT 1

Parcel Number	Number	Property Address	Assessment2 016
58-30-651-002	3452	CAMBRIDGE ST	\$262.38
58-30-651-003	6379	AUGUSTA ST	\$262.38
58-30-651-004	6371	AUGUSTA ST	\$262.38
58-30-651-005	6365	AUGUSTA ST	\$262.38
58-30-651-006	6359	AUGUSTA ST	\$262.38
58-30-651-008	6343	AUGUSTA ST	\$262.38
58-30-651-009	6337	AUGUSTA ST	\$262.38
58-30-651-010	6329	AUGUSTA ST	\$262.38
58-30-651-011	3445	CAMBRIDGE ST	\$262.38
58-30-651-012	3448	MANCHESTER ST	\$262.38
58-30-651-013	6328	AUGUSTA ST	\$262.38
58-30-651-017	3490	CANTERBURY ST	\$262.38
58-30-651-018	3482	CANTERBURY ST	\$262.38
58-30-651-020	6274	AUGUSTA ST	\$262.38
58-30-651-021	6280	AUGUSTA ST	\$262.38
58-30-651-022	6286	AUGUSTA ST	\$262.38
58-30-651-024	3457	HERITAGE BLVD	\$262.38
58-30-651-025	3449	HERITAGE BLVD	\$262.38
58-30-651-027	3435	HERITAGE BLVD	\$262.38
58-30-651-028	3436	HERITAGE BLVD	\$262.38
58-30-651-029	3442	HERITAGE BLVD	\$262.38
58-30-651-031	3460	HERITAGE BLVD	\$262.38
58-30-651-033	3491	CANTERBURY ST	\$262.38
58-30-651-034	3475	CANTERBURY ST	\$262.38
58-30-651-035	3469	CANTERBURY ST	\$262.38
58-30-651-037	3457	CANTERBURY ST	\$262.38
58-30-651-038	3451	CANTERBURY ST	\$262.38
58-30-651-040	6281	AUGUSTA ST	\$262.38
58-30-651-041	3445	CANTERBURY ST	\$262.38
58-30-651-042	6243	ARLINGTON DR	\$262.38
58-30-651-043	6249	ARLINGTON DR	\$262.38
58-30-651-045	6291	ARLINGTON DR	\$262.38
58-30-651-046	6290	ARLINGTON DR	\$262.38
58-30-651-047	6284	ARLINGTON DR	\$262.38
58-30-651-048	6248	ARLINGTON DR	\$262.38
58-30-651-049	6242	ARLINGTON DR	\$262.38
58-30-651-051	6227	ST CHARLES PASS	\$262.38
58-30-651-052	6235	ST CHARLES PASS	\$262.38
58-30-651-053	6245	ST CHARLES PASS	\$262.38
58-30-651-054	6251	ST CHARLES PASS	\$262.38
58-30-651-055	6287	ST CHARLES PASS	\$262.38
58-30-651-057	6299	ST CHARLES PASS	\$262.38
58-30-651-060	3425	HERITAGE BLVD	\$262.38
58-30-651-061	3431	HERITAGE BLVD	\$262.38
58-30-651-062	3432	HERITAGE BLVD	\$262.38
58-30-651-063	3426	HERITAGE BLVD	\$262.38
58-30-651-064	3420	HERITAGE BLVD	\$262.38
58-30-651-067	3402	HERITAGE BLVD	\$262.38
58-30-651-068	6315	ST CHARLES PASS	\$262.38

Parcel Number	Number	Property Address	Assessment2 016
58-30-651-070	6327	ST CHARLES PASS	\$262.38
58-30-651-071	6333	ST CHARLES PASS	\$262.38
58-30-651-078	6280	CONCORD DR	\$262.38
58-30-651-079	3358	HERITAGE BLVD	\$262.38
58-30-651-080	3352	HERITAGE BLVD	\$262.38
58-30-651-081	3346	HERITAGE BLVD	\$262.38
58-30-651-083	3336	HERITAGE BLVD	\$262.38
58-30-651-096	3269	HERITAGE BLVD	\$262.38
58-30-651-097	6230	BAINBRIDGE DR	\$262.38
58-30-651-098	6224	BAINBRIDGE DR	\$262.38
58-30-651-100	6212	BAINBRIDGE DR	\$262.38
58-30-651-101	3291	HERITAGE BLVD	\$262.38
58-30-651-102	3297	HERITAGE BLVD	\$262.38
58-30-651-103	3305	HERITAGE BLVD	\$262.38
58-30-651-104	3311	HERITAGE BLVD	\$262.38
58-30-651-105	3319	HERITAGE BLVD	\$262.38
58-30-651-116	6240	MANSFIELD DR	\$262.38
58-30-651-117	6236	MANSFIELD DR	\$262.38
58-30-651-119	3405	HERITAGE BLVD	\$262.38
			<u>\$17,841.84</u>