

**City of Swartz Creek
AGENDA**

Regular Council Meeting, Monday, April 23, 2018, 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 April 9, 2018 MOTION Pg. 21
5. **APPROVE AGENDA:**
 - 5A. Proposed / Amended Agenda MOTION Pg. 1
6. **REPORTS & COMMUNICATIONS:**
 - 6A. City Manager's Report MOTION Pg. 3
 - 6B. Monthly Reports (Check Register, Engineering, & DPS) Pg. 30
 - 6C. Traffic Control Order #174 Pg. 54
 - 6D. Groundwater Well Restriction Ordinance and Notice Pg. 55
 - 6E. Comcast Notices Pg. 72
 - 6F. Civic Drive Watermain Estimate Pg. 74
 - 6G. MDOT Engineering Contract Pg. 75
 - 6H. Additional 2018 Street Maintenance Pricing Pg. 95
 - 6I. 2018 Preliminary Special Assessment List Pg. 96
 - 6J. Raceway & Project Tim News Articles Pg. 97
 - 6K. Fiscal Year 2019 Draft Budget FORTHCOMING
7. **MEETING OPENED TO THE PUBLIC:**
 - 7A. General Public Comments
8. **COUNCIL BUSINESS:**
 - 8A. Law Day PROCLAMATION
 - 8B. Groundwater Ordinance Presentation PUBLIC HEARING
 - 8C. Traffic Control Order 174 RESO Pg. 17
 - 8D. Fairchild Preliminary Engineering MDOT Contract RESO Pg. 18
 - 8E. Civic Drive Watermain Repair RESO Pg. 18
 - 8F. 2018 Preliminary Special Assessment RESO Pg. 19
 - 8G. 2018-2019 Street Work DISCUSSION
 - 8H. FY 2019 Budget DISCUSSION
9. **MEETING OPENED TO THE PUBLIC:**
10. **REMARKS BY COUNCILMEMBERS:**
11. **ADJOURNMENT:** MOTION

Next Month Calendar

Metro Police:	Wednesday, April 25, 2018, 10:00 a.m., Metro PD
Planning Commission:	Tuesday, May 1, 2018, 7:00 p.m., PDBMB
Park Board:	Wednesday, May 2, 2018, 5:30 p.m., PDBMB
Downtown Development Authority:	Thursday, May 10, 2018, 6:00 p.m., PDBMB
City Council:	Monday, May 14, 2018, 7:00 p.m., PDBMB
ZBA:	Wednesday, May 16, 2018, 6:00 p.m., PDBMB
Fire Board:	Monday, May 21, 2018, 6:00 p.m., Public Safety Bldg
City Council:	<u>Tuesday, May 29</u> , 2018, 7:00 p.m., PDBMB

City of Swartz Creek Mission Statement

The City shall provide a full range of public services in a professional and competent manner, assuring that the needs of our constituents are met in an effective and fiscally responsible manner, thus promoting a high standard of community life.

City of Swartz Creek Values

The City of Swartz Creek's Mission Statement is guided by a set of values which serve as a common operating basis for all City employees. These values provide a common understanding of responsibilities and expectations that enable the City to achieve its overall mission. The City's values are as follows:

Honesty, Integrity and Fairness

The City expects and values trust, openness, honesty and integrity in the words and actions of its employees. All employees, officials, and elected officials are expected to interact with each other openly and honestly and display ethical behavior while performing his/her job responsibilities. Administrators and department heads shall develop and cultivate a work environment in which employees feel valued and recognize that each individual is an integral component in accomplishing the mission of the City.

Fiscal Responsibility

Budget awareness is to be exercised on a continual basis. All employees are expected to be conscientious of and adhere to mandated budgets and spending plans.

Public Service

The goal of the City is to serve the public. This responsibility includes providing a wide range of services to the community in a timely and cost-effective manner.

Embrace Employee Diversity and Employee Contribution, Development and Safety

The City is an equal opportunity employer and encourages diversity in its work force, recognizing that each employee has unlimited potential to become a productive member of the City's team. Each employee will be treated with the level of respect that will allow that individual to achieve his/her full potential as a contributing member of the City staff. The City also strives to provide a safe and secure work environment that enables employees to function at his/her peak performance level. Professional growth opportunities, as well as teamwork, are promoted through the sharing of ideas and resources. Employees are recognized for his/her dedication and commitment to excellence.

Expect Excellence

The City values and expects excellence from all employees. Just "doing the job" is not enough; rather, it is expected that employees will consistently search for more effective ways of meeting the City's goals.

Respect the Dignity of Others

Employees shall be professional and show respect to each other and to the public.

Promote Protective Thinking and Innovative Suggestions

Employees shall take the responsibility to look for and advocate new ways of continuously improving the services offered by the City. It is expected that employees will perform to the best of his/her abilities and shall be responsible for his/her behavior and for fulfilling the professional commitments they make. Administrators and department heads shall encourage proactive thinking and embrace innovative suggestions from employees.

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

Regular Council Meeting of Monday, April 23, 2018 - 7:00 P.M.

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

FROM: Adam Zettel, City Manager

DATE: April 18, 2018

ROUTINE BUSINESS – REVISITED ISSUES / PROJECTS

✓ **MICHIGAN TAX TRIBUNAL APPEALS** (*No Change of Status*)

The 2016 Huizinga appeal has been settled without much change. Since the petitioner is not happy with this value, they will not settle the 2017 appeal. Heather recommends that we do an appraisal for the 2017 appeal since our values are still very far apart.

The golf appraisal is underway. They do not appear to be cooperating. The allocation of value between the city and Flint Township is as much an issue as the establishment of a total true cash value for the entire course. While all the road frontage, structures, and much acreage is in the city, there is more land area for the course in the township. This circumstance is problematic for us.

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

✓ **2017-2020 TRAFFIC IMPROVEMENT PROGRAM (TIP)** (*Business Item*)

We are moving forward with our project that was approved in this three year federal funding cycle. The next step completion of preliminary engineering and design, with the intention of bidding Fairchild Street this coming winter for 2019 construction. A resolution is included to approve the contract. This is a required state instrument that will enable design and bidding to occur, with 80% of the cost picked up by the MDOT. A resolution is included.

In speaking with the engineer, the city still has the ability to add sidewalk to the east side. We were informed that the sidewalk would not be an eligible expense so could not get federal funds. However, if it was done at the same time, the city would need to pay 'prevailing wages', which would increase the cost substantially. As such, it was recommended that, should the city decide to add sidewalks, we do so at a later time with another project that is ongoing in the Village.

After this three year cycle is complete, we hope that Miller, west of Morrish will be in the 2020-2022 cycle. Seymour is not on the radar at this point, though we may try to put it on the next cycle as well.

✓ **STREET PROJECT UPDATES** (*Business Item*)

This is a standing section of the report on the status of streets as it relates to our dedicated levy, 20 year plan, ongoing projects, state funding, and committee work. Information from previous reports can be found in prior city council packets.

The water main is installed. I am confident that the storm system and water leads will be substantially complete by the time we meet, despite the snow. This puts us still ahead of schedule, with concrete work to follow the road demolition.

We now possess a short list of preventative maintenance projects, as well as rehabilitation projects for later this year and 2019. These were compiled by Mr. Svrcek, myself, and the engineers. We referenced the 20 year plan, and we conducted a visual inspection of the street network.

Within the attached list, we have some less expensive preventative maintenance times that we would like to bid out immediately and apply this summer. This includes about \$40,000 of crack filling for streets that have high surface integrity. This investment will keep these newer roads from beginning the surface breakdown process.

In addition, we got some pricing to 'crush and shape' asphalt streets that do not have curb and gutter. This process should be a 25 year repair because it crushes and heats the existing surface into additional road base, enabling an additional 2 or 3 inch wearing course to be applied. This is a great process for streets in Winchester Woods that are failing, and it would get many more years of road use than the planned mill and resurface. The downside is that these prices add up and do not presently include complete drive approach and ditch work that should be done for a project that has reconstruction longevity.

Lastly, we are getting prices based upon the low bid unit costs for milling and resurfacing Mason, Paul Fortino, and a small section of Crapo/Maple. These streets have relatively good bases for the time being, but the surfaces are deteriorating rapidly and are beyond any efficient preventative maintenance.

I have placed this on the agenda for discussion. We recommend that we move forward with the crack filling bidding process immediately. I would also like to hear what the council has to say regarding the potential for 'crush and shape' of limited sections in 2019, pending the addition of engineered ditching for appropriate drainage in Winchester Woods. Note that, Helmsley and Chesterfield are up next for reconstruction in the Village, and we must begin choosing between such projects and projects like Birchcrest that share the same priority. We may be able to perform some limited crush and shape in 2019, with a larger reconstruction effort in 2020. We will know more as expenses are detailed for existing projects, making future budget projections more accurate.

- ✓ **WATER – SEWER ISSUES PENDING** (*See Individual Category*)
 - ✓ **SEWER REHABILITATION PROGRAM** (*No Change of Status*)

Lining work is complete for Chelmsford and Valleyview Drives. Inspection of Winshall has also been completed. There were no unexpected abnormalities, work items, or damages reported. Mr. Svrcek will be debriefing with Liqui-Force and Rowe PSC about this project and future work soon.

This multi-year program is on schedule and budget. Based upon current rates and existing fund balance, staff may recommend expending more in the next year or two

on the sewer rehabilitation plan in order to get some higher risk assets completed more quickly. This could include Winshall Drive and Miller Road sections.

✓ **WATER MAIN REPLACEMENT (Update)**

The council approved the proposal from the engineer to seek grant funds for the next water main replacement that is integrated with our 20 year street plan. 2018 will be Daval, followed by Chelmsford and Oakview in subsequent years. Obviously, Miller and Morrish Roads are mid-term priorities for replacement and may be looked at separately for such grant/loan funding.

We are working with the engineer on this submission. Most of the unpleasant work has been completed, and the Mayor has begun authorizing submission of various documents to the feds. We are hopeful that the city will qualify for grant funds, and that we will be notified of such by fall. If (when) that occurs, the real planning for cost apportionment, scheduling, and design will begin. **We will learn more about the work and plan so far when OHM presents their findings and recommendations at the council meeting of May 14th.** We will also look to engage the public on preliminary work at that time.

In addition, the Genesee County Drain Commission - Water and Waste Services still intends to update its 2003 Water Master Plan this year. During this process, they are going to analyze the Swartz Creek area to ascertain what current and future needs are. This information will then be used by their consultant to make determinations concerning additional water feeds into the area and the sizing of the water main, including Miller Road.

Their plan is to rely less on Miller Road and more on secondary feeds that could approach the city from the north, south, and west. This would be good for us in the long run and negates the concern that Miller Road would need to be increased in size and/or used as an intercommunity transmission line.

As observed with the break that was experienced on December 18th, additional feeds from other directions is essential for the west end of the county.

The city is also working with the county to abandon the Dye Road water main in the vicinity of the rail line. This line is prone to breaks, which can be very costly and dangerous near the rail spur. The intention would be to connect our customers to the other side of the street, onto the county line. It appears the transition cost would be about \$25,000. We will work with the county on this matter and report back on our findings.

✓ **WATER SYSTEM STATE REVIEW (Update)**

The Michigan Department of Environmental Quality staff have performed an annual review of our operations. They are requiring some documentation and changes:

1. We are required to have a 5 and 20 year capital improvement plan. We have this on file.
2. The city must have a valve maintenance program that includes a general schedule for exercising valves. *This is substantially complete and should be submitted prior to the next meeting.*

3. The city must supply our purchase contract with Genesee County for our water supply. This document is on file and shall be provided to the DEQ.
4. The city must provide a water main inventory. We have this on file.
5. The city must provide an updated Emergency Response Plan. We have this on file.

Once submitted, I shall remove this from future reports.

✓ **POLICE SERVICE (Update)**

The Metro PD met on March 28th. The process to hire a chief is moving along. It appears that internal applicants will be interviewed by a professional committee on May 4th. There was another Metro PD meeting on April 10th in which the board went over some specific interview questions/topics.

In other news, it appears discussions with Thetford Township have stopped, the Police Protection Unit cost continues to be investigated. Staff is advocating a tiered system of service with three costs broken down (police, overhead, & administrative support). Radar signs have been received and are in operation. The school resource officer positions have been reassigned. Officer Pizzala is reported to be taking the Swartz Creek Community Schools and summer programming. Lastly, I am working with MPA staff to revise the building use agreement that applies to 8100 Civic Drive. The MPA should vote on this at their next meeting on April 25th, so we may have it in front of us on May 14th.

✓ **HERITAGE VACANT LOTS (Update)**

Sale instruments have been executed. Sale proceeds will be paid to the Heritage Village of Swartz Creek Home Owners Association unless otherwise encumbered or owed to the Genesee County Treasurer (Land Bank).

✓ **WINCHESTER WOODS LOTS (Update)**

Given the lack of interest and resources to impact change in this neighborhood, I plan to remove it from future reports. The council can chose to look at this further or proceed at any time. However, there is absolutely no consensus, based upon economic circumstances of real estate development and personal aspirations of diverse owners as it relates to future use (e.g. home building, passive recreation, private yards). As such the development of any plan for drainage, possible sanitary sewer, or related improvements cannot be engineered.

Summarily, there is no established vision for the vacant land in Winchester Woods. Prices have reflected this set of circumstances for a long time, and it is clear additional investment by lot owners is still warranted in order to realize the ability to construct new homes.

The previous report follows:

A meeting was held on August 22nd and was well attended. Invitations were sent to all owners in Winchester Woods as noted in the previous meeting packet. The conversation was engaging and rational. However, not much consensus resulted. What I was able to take away from the conversation is that the woods area is an asset that

most folks would rather see left intact. There was not much support for investing in improvements to make the lots usable for single family construction.

There was some support for area-wide and/or focused drainage improvements in the form of piping and ditching. I will look to create a survey instrument when things calm down in the fall that might better inform us of what people would like to see happen [follow up note: investment in drainage without a declaration of a use goal is premature].

The city engineer offered a set of investment options for this subdivision. The proposals were included for review and future discussion (albeit small in scale). One proposal costs \$2.6 million and addresses all outstanding drainage, sanitary sewer, and water service needs. This design is the text book solution to all existing drainage issues, of which there are many. It also prepares the vacant lots for development. I suspect this is too much investment for this area to endure, no matter how the assessment is appropriated.

A second proposal costs \$750,000 and only addresses the immediate needs necessary to make the vacant land buildable. This includes sanitary sewer installation on a more limited basis, as well as targeted drainage to alleviate future impacts. Note that this is still about \$20,000 per lot (vacant lots only)

As noted previously, Paul Fortino from Gaines was also able to attend consultation with the city engineer. He has not shown interest in interjurisdictional cooperation when asked to participate in design and/or construction.

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

Based upon the rapid increase in information that the city finds necessary to disseminate, we are moving towards quarterly newsletters. The first installment under the new system should have been delivered by now, with subsequent newsletters going out in June, September, and December.

✓ **HOLLAND SQUARE** *(No Change of Status)*

The steering committee met on March 13th and had their organizational meeting. They met again with OHM on March 26th. The group numbers about ten, with representatives of adjacent businesses, DDA members, and community group activists. **They conducted some additional visioning and will be revisiting the potential for uses at their next meeting on April 23rd, prior to the city council meeting. I believe the time is 5:15pm.**

Unfortunately, the process is moving very slowly, and I no longer see any reasonable chance of construction in 2018. The lead option at this point appears to be a multi-purpose site that generally functions as versatile open space for public use. Previous public engagements have demonstrated strong support for a farm market and a plaza space that could host a multitude of events. Options for onsite storage, concessions, and restroom facilities have been mentioned numerous times. In addition, neighboring businesses are strongly advocating that the open area can host parking.

✓ **TRAILS** *(No Change of Status)*

The MDOT Enhancement application is submitted! We hope this covers 65% of the investment. Work with Consumers Energy and CN Rail is positive for those project components that require their engagement. We are still working with the MTA and GM on some easements and permissions.

By the time this packet reaches you, the DNR match portion for the remainder of the project will probably also be submitted. This entails an application for the Department of Natural Resources Trust Fund Grant for construction. This grant can fund up to 50% of a project, up to \$300,000. We will be seeking an amount close to that to offset the 35% that the city must cover to match the Enhancement grant.

Note that that the city will still be heavily invested in this, even if both grants are awarded. Count on a general fund outlay of \$200,000 for all engineering, construction, and inspection services. This outlay will be required because the DNR requires that the city match 25% of the 'ask' from the DNR. So, the actual 'ask' will be 75% of what MDOT does not fund, leaving us with 25% of the DNR match of 35%.

Since this will get us close to the \$300,000 cap, we can expect to self-fund any overages, add-ons, and engineering that exceeds the limit. Again, the city WILL be using general fund dollars to make this connection happen.

The project timeline is as follows:

September 2017: Intercommunity Project Resolutions (Complete)
October 2017: Draft MDOT Application (Complete)
November 2017: Submit Application for MDOT Funds (Complete)
December 2017: Review and Revise MDOT Application (Complete)
March 2018: Submit Final MDOT Application (Complete)
March 2018: Draft DNR Application: Pending
April 2018: Submit DNR Application: Pending
October 2018: Final Trail Design
December 2018: Bid Trail Project
April 2019: Commence Trail Construction

✓ **REDEVELOPMENT READY COMMUNITIES (Update)**

I met with some of the MEDC staff on March 14th to go over our progress and plans for the next year. This process illustrated areas in which progress was made and where we need to move forward. Areas of new success are in the branding process, the development of a training tracking system, and a community development feedback survey for zoning petitioners. I also made updates to the city's webpage in accordance with their recommendations.

The area in which we will make new progress in the next quarter is in the zoning ordinance. There are a number of provisions that are not consistent with our master plan and/or RRC best practice. The state is offering a technical assistance grant to fund half of a professional service to align our code with RRC expectations. This will keep the planning commission busy for a little while, but it will be worth it. As of writing, there appears to be no local cost! As such, I will have the planning commission engage in the audit as soon as possible.

Moving forward, we will be working on the following as well:

- Development review flowchart and checklist
- Integrated community development webpage for city/DDA processes and programs **(Done)**
- Economic Development Strategy for the city and its partners (chamber of commerce, schools, etc.)
- Public participation plan and tracking methods
- Consolidated capital improvement plan (compiled list of street, water, sewer, park and other investment for the next six years)

✓ **BRANDING (Update)**

The logo/image has been selected. The consultant is going to work with the city to formalize this with legal rights, various medium formats, and guidelines for use. The DDA will continue working with their consultant on generating a comprehensive marketing plan.

Give us some time to make the transition on our official materials. Once the graphic artist creates various digital copies of the image in the proper formats, we should be able to convert our digital presence quickly. This will include social media, the webpage, & SeeClickFix. We will make new orders for letter head, business cards, and other forms of media as needed. I don't expect there is a need to waste existing paper.

The DDA is expected to discuss the marketing strategy at their meeting on May 10th.

✓ **DOG PARK (No Change of Status)**

The Eagle Scout candidates are back on the case. There is now a fundraising platform set up to make this happen (GoFundMe). If you are interested in contributing or know of another person or entity that might be, feel free to contact me.

✓ **CONSUMERS CONSERVATION PILOT PROGRAM (Update)**

The city will be participating in this program more directly. We anticipate an energy audit of our primary facilities in the near future. Upgrades to electric and gas features may be possible with a short return on investment and/or support funds. CE did not show any inclination to move our street lights to LED's at this time.

The webpage for this program is now up and running. By all accounts, their kickoff was very successful, and the community is getting engaged. I have noticed some radio ads, as well as a billboard on I-69. Please check this program out and register if you have not already!

Part of the program includes a \$15,000 donation to one of two local projects. These projects include the future "Holland Square" and the trail system that is proposed. Obviously, these resources would be put to good use!

✓ **DURAND AREA INDUSTRY - PROJECT TIM (Update)**

There is some editorialized chatter about the steel and coal industries future in the US. Some of this press includes the Durand project as the poster child of what a rejuvenated coal/steel industry in the Midwest would look like. Others believe it is a pipe dream of a dead or dying pair of industries. I have included another Crains Detroit article. We can only speculate. Since there has not been any new information in some time, I will remove this from future reports until something more objective is announced or apparent. The previous report follows.

It's a steel mill. The announcement was distributed at the December 4th meeting. I don't have any additional details at this point. As noted, this has the potential to be one of the most monumental influences on our community since the initial investments by GM and Winchester Village.

To be clear, the project has not been affirmed in terms of the federal loan application, local approvals, and developer commitment. However, the massive scale of the investment and its impact as "clean coal" appears to be reliable information. If the project is affirmed for development, I recommend the city reengage its master plan, establish a compatible vision, and heavily invest in making that vision a reality. The next decade could be very transformational, and I am certain the community will want to be in the driver's seat for this change, whatever that change may be.

At this point, we find ourselves as a stakeholder in this project without much information to respond. I will do my best to learn more and report to the city council. This is something that, if it proceeds, will have a tremendously positive impact on our town, or a mixed impact (economic/environmental). Since various state and federal agencies are involved, we should be prepared to inform ourselves and use our formal and collective voice to promote the best interest to the Swartz Creek community.

✓ **TAX REVERTED PROPERTY USE (Update)**

The planning commission considered options for vacant land on Wade and Second Street, and 5157 Morrish Road (also vacant) at their meeting on April 10th. These could have use by the adjacent residents as side yards, as infill housing, or some public purpose.

The planning commission directed staff to seek proposals, with optional pricing, from adjacent owners, the interested home builders, and the general public. We will look to have these reviewed, with a recommendation by the first June meeting of the city council.

For the time being, the accepted course of action is to hold the Heritage properties, pending use in accordance with the current development and sale process that the neighborhood association is coordinating with J.W. Morgan Inc.

✓ **DON SHENK HOME REHABILITATION (Update)**

I walked through the home on March 20th. It is looking really good. We will still need to have some landscaping done this spring. To that end, I am working with one of our communities finest park volunteers, who is also a fantastic gardener, neighbor

and home use committee member. We are working with a local greenhouse on material options, with the intention of installing landscaping using force account labor and/or volunteers.

It really is an outstanding remodel, and I am confident it will be a high value and fast seller. I have many direct inquires already. As such, I don't think we will have any trouble selling without a listing. As discussed previously, the city can probably hold a one day open house and secure documented offers/bids. The Winchester Village Garage Sale and/or Hometown Days weekend should work. We should have this home sold by quit-claim deed by June or July.

I will be at the Don Shenk house at 6:00 p.m. before the city council meeting on April 23rd if anyone wishes to tour (5256 Don Shenk). If you want to schedule a tour at a different time, let me know.

✓ **MILLER ROAD DRAIN** (*Update*)

We have a proposal to complete repairs from a local contractor. The amount is \$13,100. Rowe has created proper easement instruments to give the city access to the site. Now they are attempting to secure those easements from the owners of record. Mr. Wheatley is doing a great job moving this along. I will have the city council take a look at the quotes or competitive bids, depending upon the circumstances.

✓ **GROUNDWATER WITHDRAWAL ORDINANCE** (*Business Item*)

The groundwater withdrawal ordinance for the Holland Square project is in the final phase. Notices have been mailed out prior to our meeting. The notice was included in the February 12 packet for reference. This ordinance is something the city agreed to implement as part of the cleanup and 'closure' process for the underground contaminants at 5012 Holland Drive. As noted previously, the practical impact of this is small, since wells are no longer permitted in the city and there are no known 'grandfathered' wells in the impacted area.

The council shall now hold a public hearing at our meeting on April 23rd. ExxonMobil, the state DEQ, and other representatives will be attending. Based upon this meeting, I expect to propose a final draft of the ordinance (attached) in May.

✓ **CGI PROMOTIONAL VIDEO** (*No Change of Status*)

This effort is moving forward quickly. An introduction video has been filmed that will be used to engaged potential partners prior to scripting and filming of the community videos. This is will be on the city's website as soon as possible.

The mayor and I had a conference call with producers to proceed with the next steps, including the timeline, engagement of stakeholders, and possible topics for film. Everyone should have received an email with information regarding the participation options.

We are working to get a lot of positive press and involvement of community groups and businesses. It looks like they will plan to be in town the week of May 28th (probably Wednesday through Saturday).

✓ **SOLAR PANEL OPTION** *(No Change of Status)*

Cenergy is considering the Raubinger Road site as more favorable. This site certainly has less potential public use, so we will welcome the discussion. More details are not available at this time.

✓ **SCHOOL FACILITY STUDY** *(Update)*

The school board commissioned a comprehensive study of all buildings and grounds. The study makes many recommendations based on various priority levels for maintenance, security upgrades, educational facility investments, and other improvements. There is a figure of \$48 million floating around that is tied to an apparent preferred investment need. This is unofficial. The board has not indicated any level of investment or scope at this time.

The report, in eleven sections, is available on the schools webpage. I was going to include it, but it is absolutely massive in scale. Please consider taking a look, especially at those facility components that are in the city.

I encourage all members of council, planning commission, park board, DDA, and other boards to make an effort to review the study and related news as it is released. I will continue reporting to the various boards and committees what changes might be expected and how the city might partner.

The future of our community is very much tied to the real and perceived condition and function of the school's various buildings and related educational amenities. The city is a vested stakeholder in ways too numerous to list.

✓ **ABRAMS PARK RENAMING AND DEDICATION** *(Update)*

The name of the park, formally known as Winshall Park, has officially been changed to "Abrams Park". The park board agreed to the manner of sign changes at their meeting on April 4th. They are opting to update the existing wooden signs and repaint them. Once city council minutes are official, staff should be able to notify the online mapping companies, like Google, of the change.

Many dates have been proposed for a formal dedication. As of writing, **July 23rd appears to be a good candidate for a regular city council meeting in Abrams Park.** Let me know what you think of hosting a meeting in one of the pavilions. This was once a relatively common practice.

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

✓ **MONTHLY REPORTS** *(Update)*

Some monthly reports are included for your reading enjoyment.

✓ **COMCAST NOTICES** *(Update)*

There are two channel notifications from Comcast in the packet. It appears PBS is history...

✓ **RACEWAY NEWS ARTICLE** *(Update)*

I have included a Flint Journal article that indicates Genesee County Commission interest in the raceway. They have offered \$980,000 to the owner and appear to be in some form of discussion. I have reached out to Commissioner Henry to learn more about their plans. As of writing, I have not heard back.

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

✓ **PLANNING COMMISSION** (*Update*)

The commission met on April 10th. The commission discussed upcoming initiatives related to the Redevelopment Ready Communities certification. They also set up a process to seek proposals for the potential use and purchase of vacant land on Second Street and on Morrish Road. Their next meeting is scheduled for May 1st.

✓ **DOWNTOWN DEVELOPMENT AUTHORITY** (*Update*)

The DDA met on April 12th. In addition to the branding (logo) and Holland Square discussion above, the DDA is moving forward with purchasing a small utility vehicle for servicing downtown flowers, waste, and events. The thought is that the cost of about \$8,000 - \$10,000 can be split 50/50 with the city so the vehicle can be used in parks and other areas (construction zones) as well. Tom and I believe this is a good idea and will price vehicles to the DDA first.

The DDA is awaiting submission of façade program applications that will hopefully be reviewed at their next regular meeting on May 10th.

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

They held their annual meeting on March 21, 2018. This was their organizational meeting in which they selected officer. Mr. Packer remains Chair, Mr. Plumb remains Vice-Chair, and Mr. Smith remains the Secretary. There are no pending or expected variances, appeals, or interpretations at this time.

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

The next meeting is scheduled for May 2nd.

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

The March Board of Review heard appeals on 2018 assessed and taxable valuations, as well as classification challenges on the following dates:

Monday, March 19, 9am-12pm; 6pm-9pm

Tuesday, March 20, 9am-12pm

Wednesday, March 21, 9am-12pm

They reviewed 27 petitions, including:

Nine petitioners for thirteen parcel valuations

Nine petitions disabled veterans' exemptions

Five personal property statement/exemptions

The BoR is scheduled to meet in July. An alternate position to this board is vacant and candidates are being sought to fill it.

NEW BUSINESS / PROJECTED ISSUES & PROJECTS

✓ **TRAFFIC CONTROL ORDER 174 (Business Item)**

We have added fluted signs at the intersection of Bristol and Elms. We would like to remove the additional stop signs, as well as related devices, that are placed on the 'left' side of the approaches as viewed by normal traffic. To do so, the council needs to eliminate a prior traffic control order that mandated the placement of those signs as a measure to create some additional awareness of the stop. We believe that the incidents we experience at that intersection are not a product of a lack of rational awareness but of negligence or other circumstances. To illustrate this point, one of the very stop signs at issue was run over by an anonymous driver in the month of April.

✓ **PUBLIC SAFETY BUILDING METRO POLICE AUTHORITY LEASE (Update)**

There has been some changes to the space allocation within the city's public safety building at 8100 Civic Drive. Due to changing needs and preferences, by the Swartz Creek Area Fire Department, the city, and the Metro Police Authority of Genesee County, some of the area that was occupied by the MPA is now used by the city and SCAFD.

I updated the existing agreement that the city approved with the MPA to reflect the new area allocations. The maintenance fee rate is the same, but now includes an annual escalator to accommodate inflation. The MPA board reviewed this instrument at their regular meeting on March 28, 2017. The agreement was not acted upon because of the usage of the term 'rent' which conflicts with language allowances in the interlocal agreement.

While there has always been an intent to allocate resources for building occupation, the instrument implies a rent or debt service. I adjusted the language accordingly and this was submitted to the counsel of the MPA. After additional review, changes, and scrutiny, I hope it is in a form that the MPA board will approve.

✓ **LAW DAY (Business Item)**

A proclamation from the Mayor to commemorate Law Day is expected.

✓ **CIVIC DRIVE WATER MAIN (Business Item)**

The water main on Civic Drive is utter garbage. It breaks constantly. Though this is a small section, it is crucial to the Civic Campus, which includes the public safety building where the fire department trains and fills pumpers. This is a 10" line that is a high priority. We have priced out a replacement line at 12", using the low-bid unit costs of Glaeser Dawes. We upgraded the main to better serve potential users that could occupy the raceway over the life of the line (~80 years). The cost for this work is attached (\$43,373.50). We will need to appropriate some construction inspection fees as well. Though it was not formally part of our plan, the need is overwhelming based upon the criticality rating.

✓ **BUDGET (Update)**

As of writing, there is not a draft budget or related narrative available. I will get this distributed as soon as possible, with the intention of beginning discussion on the 23rd. Moving forward, we expect to review the budget at both May meetings, with the hearing

likely to be on May 29th. The budget can then be formally adopted at the first meeting in June.

✓ **PARKING ORDINANCE UPDATES (Update)**

We believe we found a solution for the specific complaints that we have been getting about overnight parking. I have also been working on enforcement ideas with acting Chief Bade in this matter, both on-street and yard parking. Staff will also be auditing the outstanding parking tickets and sending notice to owners seeking payment. This audit has not been performed for some time. Moving forward, we plan to do so quarterly.

Acting Chief Bade inquired about the necessity of maintaining the overnight on street parking prohibition. My knee jerk reaction is that it is still warranted in order to perform timely removal of snow, trash, brush, and curb debris. It also serves to keep cars closer to homes and presumably safer. The idea was also floated to restrict only winter time overnight parking. I suspect if we went to a seasonal overnight restriction only, we would have more compliance issues in the winter months once habits are established. If the council members believe we should revisit this issue, please let me know.

Concerning strengthening the ordinance, I feel that is not needed at this time. Currently, we have the ability to fine violators at will. We also maintain the right to tow and impound if we are finding the parking to interfere with an essential service (snow removal, waste collection, etc.). As such, the only issue we are having is a very unique case or two with repeat offenders. Since I believe we have these under control, I am no longer advocating the need to impound vehicles based upon repeat offenses. I will look to draft such a change in the meantime in case we need it. Let me know what you think.

✓ **ONSTREET SOLICITATION BY CIVIC GROUPS (Update)**

The legislature recently amended MCL 257.676b, which exempts charitable or civic organizations from the previous law that prohibited groups and individuals from obstructing or impeding the normal flow of traffic. In order to qualify for the exemption the organization must adhere to the following:

1. The charitable or civic organization maintains at least \$500,000 in liability insurance;
2. The person soliciting is over the age of 18;
3. The person soliciting must wear high-visibility safety apparel that meets American standards of the International Safety Equipment Association; and
4. The portion of the roadway where the solicitation is taking place is not a work zone, and within an intersection where traffic control devices are present (stop signs or stop lights).

The city can enact rules restricting the activity but not prohibiting it; and the city would not be liable for any damages arising out of the use of the roadway for solicitation. The city should verify with any organization that wishes to solicit in intersections (or begins to do so absent a city ordinance restricting the activity) that they meet the statutes requirements, and potentially assign certain intersections that are safest for the activity.

My plan is to create a form that functions as a permit to engage in this activity. We will advertise its presence and seek to get groups that engage in such activity to meet the state statute requirements. If there is no objection or noted need for additional regulations, I will proceed.

✓ **PERSONNEL POLICY CHANGES (Update)**

There are three changes being made to the employee handbook in the form of new policies. One occurred a couple months ago at the request of the city's insurance carrier. We were advised to create a 'hands free' vehicle operations policy that covered employees in city vehicles and employees conducting city business from any vehicle. This policy has been created, distributed, and trained. Older vehicles have been updated to offer 'Bluetooth' technology for hands free communication of city business. This was found to be essential for employees of the Department of Public Services.

We are also implementing a policy that will enable the carrying of pepper spray by city employees. The policy requires specific training and adherence to best practices. It will provide additional protection to employees that may encounter a threat in the field or elsewhere.

Lastly, staff is implementing a policy that will allow for the donation of absent time to a shared pool for use by staff under specific circumstances. This policy provides flexibility to the labor force for unforeseen illnesses and related events. The impact on the city should be negligible. Unspent absent time that is donated will not be paid out as is required at the end of each calendar year.

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

Included with the packet is the list of all current special assessments in their initial state for the 2018 tax roll. Letters will be going out prior to May 1 notifying those with water/sewer/snow/weed/sidewalk invoices of the application of these debts to the tax roll if unpaid by May 31st (cash or money order only after May 23rd). Some of these will likely be paid before that time but council will need 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

Training: Active shooter training for council members and available staff is scheduled for April 19th at 5:00 p.m. in the city council chambers. This should last about 90 minutes.

House Visit: I will be at the Don Shenk house at 6:00 p.m. before the city council meeting on April 23rd if anyone wishes to tour. If you want to schedule a tour at a different time, let me know.

**City of Swartz Creek
RESOLUTIONS
Regular Council Meeting, Monday, April 23, 2018, 7:00 P.M.**

Resolution No. 180423-4A MINUTES – APRIL 9, 2018

Motion by Councilmember: _____

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday, April 9, 2018, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 180423-5A 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 23, 2018, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 180423-6A CITY MANAGER’S REPORT

Motion by Councilmember: _____

I Move the Swartz Creek City Council accept the City Manager’s Report of April 23, 2018, including reports and communications, to be circulated and placed on file.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 180423-8C RESOLUTION TO APPROVE TRAFFIC CONTROL ORDER NUMBER 174, TO REMOVE ONE OF TWO STOPS SIGNS FROM APPROACHES TO ELMS AT BRISTOL

Motion by Councilmember: _____

WHEREAS, the city owns and operates a system of major and local streets, including traffic control devices; and

WHEREAS, Chapter 18, Article II of the Swartz Creek City Charter adopts the provisions of the Michigan Manual on Uniform Traffic Control Devices, 2009 Edition; and

WHEREAS, Section 1A.08 of the Michigan Manual on Uniform Traffic Control Devices, 2009 Edition grants local control of the regulation of traffic devices; and

WHEREAS, the street administrator and staff from the Metro Police Department of Genesee County recommend that the additional devices for stop identification that are on the opposite (left) sides of the approaches to Elms on Bristol are not needed.

NOW, THEREFORE BE IT RESOLVED that the City of Swartz Creek approve Traffic Control Order #174 as a permanent order and direct the staff to place and/or remove signs and devices in accordance with the MUTCD.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 180423-8D

RESOLUTION TO APPROVE MDOT CONTRACT FOR ENGINEERING SERVICES FOR FAIRCHILD STREET

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek approved a contract with ROWE Professional Services Company on February 12, 2018 for preliminary engineering of Fairchild Street from Miller Road to Cappy Lane, and;

WHEREAS, the engineering service of this road segment is funded primarily by the Federal Highway Administration as administered by the Michigan Department of Transportation, thereby requiring the City to meet certain federal standards and obligations.

NOW THEREFORE, I Move the City of Swartz Creek enter into agreement with the Michigan Department of Transportation (MDOT), a copy of said agreement being attached hereto, for the preliminary engineering of Fairchild Street, from Miller Road to Cappy Lane, funding through the major street fund and the transportation improvement program as previously approved by the city council, and further, direct the Mayor and Clerk to execute the agreement on behalf of the City.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 180423-8E

RESOLUTION TO APPROVE CIVIC DRIVE WATER MAIN REPLACEMENT

Motion by Councilmember: _____

WHEREAS, the City of Swartz Creek owns, operates, and maintains a system of water main, and

WHEREAS, the Civic Drive water main, which is relied upon for training and emergency water use by the Swartz Creek Area Fire Department, has been found to be unreliable and prone to failure, and

WHEREAS, the replacement of water main was awarded to Glaeser Dawes through a sealed bidding process in 2017, and

WHEREAS, the city council found that the negotiated pricing offered by Glaeser Dawes for Daval Drive reconstruction in 2018 remained competitive, with the quality of the work also being found to be adequate, and

WHEREAS, Glaeser Dawes has extended the same unit costs to the replacement of a the Civic Drive water main.

NOW, THEREFORE, BE IT RESOLVED the City of Swartz Creek City Council approves the negotiated project amount by Glaeser Dawes Corporation, as filed with the city, in the amount of \$43,373.50 for water main work.

BE IT FURTHER RESOLVED, that the City Council appropriates an amount, not to exceed 15% of the contract amount, for engineering services to be performed by ROWE Professional Services Company in relation to this project.

BE IT FURTHER RESOLVED, that appropriations to the project, including related construction engineering shall be made to Fund 590 (Water) as directed by the Treasurer.

BE IT FURTHER RESOLVED, that the City Council directs the City Manager to execute any and all contracts, permits, agreements, and related documentation to said project award engineering proposal on behalf of the city.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

Resolution No. 180423-8F

RESOLUTION TO ASSESS DELINQUENT WATER, SEWER, WEEDS, SIDEWALKS, AND STREET IMPROVEMENTS

Motion by Councilmember: _____

WHEREAS, the city, by virtue of enforcing certain ordinances and charter provisions, incurs expenses related to the improvement, maintenance, and/or replacement of private and public property; and

WHEREAS, the city also provides utility services, of which some recipients of said services have outstanding and overdue balances related to the same; and

WHEREAS, the city's ordinances related to the provision of water and sewer services, as well as those pertaining to the maintenance of sidewalks and noxious weeds, provide for the collection of expenses and related fees; and

WHEREAS, such outstanding expenses, services charges, and fees are able to be assessed to real property per Chapter 10 of the City Charter.

NOW, THEREFORE, BE IT RESOLVED the City of Swartz Creek direct the Treasurer to prepare an audit of all outstanding debts owed to the City for delinquent water, sewer, mowing, sidewalk repairs, and 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 2018 tax collection roll.

Second by Councilmember: _____

Voting For: _____

Voting Against: _____

**CITY OF SWARTZ CREEK
SWARTZ CREEK, MICHIGAN
MINUTES OF THE REGULAR COUNCIL MEETING
DATE 04/09/2018**

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

Councilmembers Absent: None.

Staff Present: City Manager Adam Zettel, Clerk Connie Eskew, City Attorney Chris Stritmatter.

Others Present: Lania Rocha, Bob Plumb, Fay Porath, Steve Shumaker, James Barclay, Tommy Butler, Dave Plumb, Tami Henry, Nate Henry, Brenda Huyck, Lt. Matt Bade.

APPROVAL OF MINUTES

Resolution No. 180409-01 **(Carried)**

Motion by Councilmember Porath
Second by Councilmember Florence

I Move the Swartz Creek City Council approve the Minutes of the Regular Council Meeting held Monday March 26, 2018, to be circulated and placed on file.

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

APPROVAL OF AGENDA **(Carried)**

Resolution No. 180409-02

Motion by Councilmember Cramer
Second by Councilmember Gilbert

I Move the Swartz Creek City Council approve the Agenda as, printed for the Regular Council Meeting of April 9, 2018, to be circulated and placed on file.

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

CITY MANAGER'S REPORT

Resolution No. 180409-03

(Carried)

Motion by Councilmember Florence
Second by Councilmember Gilbert

I Move the Swartz Creek City Council accept the City Manager's Report of April 9, 2018, including reports and communications to be circulated and placed on file.

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

MEETING OPENED TO THE PUBLIC:

Tami Henry, 6269 Maple Avenue, wasn't in favor of the decision to change the name of Winshall Park.

Nate Henry, 5411 Don Shenk, wasn't in favor of name change of Winshall Park.

Ron Amon, 5193 Greenleaf, he is following up previous complaint he made on the overnight parking of a commercial vehicle on Greenleaf. The vehicle is still an issue.

Mr. Zettel responded that the parking ordinance needs to be looked at and changed.

Lt. Bade recommended strengthening the ordinance.

COUNCIL BUSINESS:

PARKING ORDINANCE

Discussion

Councilmember Florence enforce the law and if it needs strengthened make changes.

Mayor Krueger commented attorney suggested adopting progressively more expensive system of fines.

RESOLUTION TO APPROVE TRAFFIC CONTROL ORDER NUMBER 173, TO PROHIBIT ONSTREET PARKING ON THE WEST SIDE OF WINSTON STREET

Resolution No. 180409-04

(Carried)

Motion by Councilmember Hicks
Second by Councilmember Cramer

WHEREAS, the city owns and operates a system of major and local streets, including traffic control devices; and

WHEREAS, Chapter 18, Article II of the Swartz Creek City Charter adopts the provisions of the Michigan Manual on Uniform Traffic Control Devices, 2009 Edition; and

WHEREAS, Section 1A.08 of the Michigan Manual on Uniform Traffic Control Devices, 2009 Edition grants local control of the regulation of traffic devices; and

WHEREAS, the street administrator and staff from the Metro Police Department of Genesee County recommend that stopping, standing, and parking be prohibited on the west side and permitted on the east side of Winston.

NOW, THEREFORE BE IT RESOLVED that the City of Swartz Creek approve Traffic Control Order #173 as a permanent order and direct the staff to place and/or remove signs in accordance with the MUTCD

Discussion Ensued.

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

NO: None. Motion Declared Carried.

******Master Resolution******

MASTER RESOLUTION TO APPROVE VARIOUS PERMITS RELATED TO THE 2018 HOMETOWN DAYS EVENTS

Resolution No. 180409-05

(Carried)

Motion by Councilmember Gilbert
Second by Councilmember Porath

WHEREAS, Swartz Creek Hometown Days organization is a recognized charitable entity that operates in Swartz Creek; and

WHEREAS, Hometown Days is seeking permits and approvals to operate an annual festival on private and public grounds within the city, including a parade, carnival, petting zoo, fireworks display, 'beer tent', food/drink vendors, a car show, and numerous other activities; and

WHEREAS, the City Council finds the Hometown Days organization and the event to be beneficial to the public and in good standing; and

WHEREAS, the 20.01.G of Appendix A of the City Code of Ordinances provides for conditions of approval for a festival within the city, provided that the duration is less than 10 days, the operator is a charitable entity, and city council approval is required.

NOW, THEREFORE BE IT RESOLVED that the City of Swartz Creek hereby approves Resolutions/Motions 180409-5B1 through 180409-5B9, allowing for the various permits related to the annual Swartz Creek Hometown Days festival, to be

held beginning Tuesday, May 29, 2018 and concluding on Monday, June 4, 2018, inclusive of all stipulations and conditions as specified and listed within, including the provision of valid insurance that lists the City of Swartz Creek as an additionally insured party for all events.

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

Resolution No. 180409-05B1

Motion by Councilmember Gilbert
Second by Councilmember Porath

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

1. Morrish between Miller and Ingalls-Wade, Carnival.
2. Holland between Miller and Ingalls, Vendor – Carnival.
3. City Lot located at the southwest corner of Miller and Morrish, Carnival.
4. Ingalls at Holland and Park Land located to the North and Northwest of the intersection of Morrish and Ingalls, Carnival.
5. City owned property located along the North side of Fortino, West of Morrish Road, Car Show, Vendors, and Radio D.J., general parking.
6. City owned property, 4438 South Morrish Road.
7. City owned property, 4505 Fortino.
8. City owned property, Fortino (Branoff)
9. City owned property, 5012 Holland Drive
10. Fire Hall out lot properties.
11. Use of DPW Yard and Generator (access subject to department).

Street and City property use, unless otherwise indicated, begins Tuesday, May 29, 2018 at 9:00 a.m. until Monday June 4, 2018 at 9:00 A.M., for the purpose of, and authorization to conduct a carnival, vendor/display areas, car show and or other similar events under the following stipulations:

1. Insurance certificate naming the City as insured in the amount not less than \$1,000,000.00 (One-Million Dollars)
2. Written permission from deed holders of any private properties to be used and appropriate insurance certificates naming such parties as additional insured: City of Swartz Creek, Cooks Diesel 5248 Morrish Road; William Kincaid & Kincaid Properties 5086 South Morrish: St. Mary's Catholic Church 4413 Morrish Road; John Alexander; Pentecostal Church of God / Family Worship Center 4494 Morrish Road; Mark O'Brien 5099 South Morrish; Kallas Heating and Cooling 8077 Miller; Swartz Creek Schools 8354 Cappy (High School Middle

- School); Scott Hoover 8280 Crapo; Swartz Creek Area Fire Department; Meijer Great Lakes Limited.
3. Sufficient number of portable bathrooms placed and located, and liter control program in accordance and under the approval of Director of Community Services.
 4. Approval by the Chief of Police. Traffic control and pedestrian safety plan in accordance with and under the approval of office of Chief of Police.

HOMETOWN DAYS, STREET USAGE PERMIT, MOTOR AND PEDESTRIAN PARADE

Resolution No. 180409-05B2

I Move the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committees' application for street closing / usage permit for Saturday, June 2, 2018 from 9:00 a.m. until 12:30 p.m. for purposes of conducting a parade, streets to be used include the high school performing arts center entrance, Miller Rd, and Frederick St under the following stipulations:

1. Insurance certificate naming the City as an additional insured party in the amount not less than \$1,000,000.00 (One Million Dollars).
2. No candy or other objects be thrown or handed from, to or at any vehicle, trailer, float, or similar, and further, that the Hometown Days Committee establish and maintain a list of all participants and/or entries in the parade that identifies a contact person, such contact to be informed by the Hometown Days Committee of the stipulation and motor vehicle code enforcement actions for violations thereof.
3. General approval, and under the direction and control of the Office of the Chief of Police.

HOMETOWN DAYS PERMIT, AERIAL FIREWORKS DISPLAY

Resolution No. 180409-05B3

I Move the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committee's application for one fireworks aerial display to be held on Friday, June 1, 2018, at or shortly after dusk, with a cancellation date of Saturday, June 2, 2018, at or shortly after dusk, to be launched from properties directly west of the Swartz Creek Middle School Building, said properties owned by the Swartz Creek School District and Mr. Scott Hoover, under the following stipulations and conditions:

1. Insurance certificate naming the City as insured in an amount to be determined adequate by the City Manager.
2. Written permission from the aforementioned parcel owners along with acceptable insurance certificates naming said parcel owners as additional insured parties, in an amount to be determined adequate by the City Manager.

3. Traffic Control Plan and administration by the Offices of Chief of Police and Director of Community Services.
4. Detailed Plan submitted to and approved by the Fire Chief.
5. All decisions concerning the event and cancellation thereof, if needed, under the direction and control of the Fire Chief.

HOMETOWN DAYS PERMIT, OPERATE ENTERTAINMENT TENT

Resolution No. 180409-05B4

I Move the Swartz Creek City Council approve and authorize the Swartz Creek Hometown Days Committee application to operate an entertainment tent with the sale of beer and wine for consumption on the premises, along with live entertainment, to be held on Parcel No. 58-02-200-014, owned by William Kincaid and located 5086 Morrish Road, south of Wade Street, beginning Thursday, May 31, 2018 12:00 PM through Sunday, June 3, 2018, 9:30 PM, under the following stipulations:

1. Michigan Liquor Control Commission Approved Application with appropriate insurance in accordance with the rules of the L.C.C. and naming the City and all other property owners as additional insured parties, in an amount not less than \$1,000,000 (One Million Dollars).
2. Portable bathrooms appropriately located and litter control program in accordance and under the approval of Director of Community Services.
3. Traffic control and pedestrian safety plan in accordance with and under the approval of Office of Chief of Police.
4. Adherence to all L.C.C. stipulations and regulations, state and local laws.
5. No music after 11:00 p.m. Thursday, May 31, 2017 and after 1:30 a.m. on Friday, June 1, 2018 (Saturday Morning), and Saturday, June 2, 2018 (Sunday Morning), and Sunday, June 3, 2018, 9:30 PM.
6. Adequate security as approved by the Chief of Police.
7. Adherence to and under the direction and control of the Office of the Chief of Police.

HOMETOWN DAYS PERMIT, CEREMONIAL DISCHARGE OF A FIREARM

Resolution No. 180409-05B5

I Move the Swartz Creek City Council, pursuant to section 10-212(3) of the Code of Ordinances, approve and authorize the Swartz Creek Hometown Days Committee to discharge weapons as a part of a military concert and ceremonial military honor guard, to be held at the Swartz Creek High School's outdoor football stadium, on Friday, June 1, 2018, at approximately 9:00 p.m., in conjunction with a concert and aerial fireworks display, with a backup rain date of Saturday, June 2, 2018 at approximately 9:00 p.m. under the following stipulations and conditions:

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

HOMETOWN DAYS PERMIT, CEREMONIAL DISCHARGE OF A FIREARM

Resolution No. 180409-05B6

I Move the Swartz Creek City Council, pursuant to section 10-212(3) of the Code of Ordinances, approve and authorize the Swartz Creek Hometown Days Committee to discharge weapons in conjunction with a Parade and as a ceremonial military honor guard, to be held along Miller Road on Saturday, June 2, 2018, at approximately 10:00 A.M., under the following stipulations and conditions:

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

WAIVER OF INSPECTION FEE, HOMETOWN DAYS COMMITTEE

Resolution No. 180409-5B7

I Move the City of Swartz Creek waive the permit fees for the temporary structure (trailer) and electrical permit inspection fees for the Swartz Creek Hometown Days Committee.

TRAFFIC CONTROL APPROPRIATION

Resolution No. 180409-5B8

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

RESOLUTION TO APPROVE THE POSSESSION OF ANIMALS OTHERWISE PROHIBITED BY ORDINANCE

Resolution No. 180409-5B9

WHEREAS, the festival activities include various animal events and attractions that include animals that are prohibited without approval as outlined in Ordinance Section 3-1.; and

WHEREAS, the Hometown Days Chairperson requested the city council to affirm approval of certain animal events and activities as outlined in a letter dated March 26th, 2018; and

WHEREAS, the City Council finds these activities to be in line with prior events and approvals as part of the routine functions of the festival.

NOW, THEREFORE, BE IT RESOLVED the Swartz Creek City Council hereby authorizes the Whispering Pines Mobile Farm/Petting Zoo, and the Agricultural tent, and related features and animals to operate and be present within the city and for such operation to hereby be incorporated into the festival permit for Hometown Days.

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

MEETING OPENED TO THE PUBLIC:

Tommy Butler, 40 Somerset, commented on the parking ticket issues.

Lt. Bade offered active shooter training to councilmembers if they were interested. He informed everyone that on April 26th at 6 p.m. at Redwood Lodge there is an awards dinner for the Metro Volunteer Program.

Brenda Huyck, representative for Hometown Days committee, thanked the council and invited them to the kickoff dinner.

Nate Henry, 5411 Don Shenk, requested yard parking be included in the changes of the parking ordinance.

REMARKS BY COUNCILMEMBERS:

Councilmember Porath donations are being taken to cover the dinners of award winners at the MVP dinner. He reminded everyone of the Fire Board meeting Monday April 16th.

Councilmember Cramer is looking forward to Hometown Days. He wants everyone to spread the word about the Veterans Wall of Honor at the Cage.

Councilmember Florence he is also looking forward to Hometown Days. He has had a lot of questions in regards to the SCF program.

Councilmember Hicks while walking through Winchester Village she has received a lot of good positive feedback from residents on Worchester in regards to the road construction.

Councilmember Gilbert looking forward to Hometown Days and the parade.

Mayor Pro Tem Pinkston Worchester and Chesterfield look great.

Mayor Krueger by end of week it is supposed to be nice and he's going fishing.

ADJOURNMENT

Resolution No. 180409-06

(Carried)

Motion by Councilmember Porath
Second by Councilmember Gilbert

I Move the Swartz Creek City Council adjourn the regular meeting at 7:49 p.m.

Unanimous Voice Vote.

David A. Krueger, Mayor

Connie Eskew, City Clerk

04/02/2018

CHECK REGISTER FOR CITY OF SWARTZ CREEK
CHECK DATE FROM 03/01/2018 - 03/31/2018

Highlighted amount is total for that vendor

Check Date	Check	Vendor Name	Description	Amount
Bank GEN CONSOLIDATED ACCOUNT				
03/13/2018	44700	ACE OUTDOOR SERVICES LLC	SNOW PLOWING/SHOVELING 2/4/18	385.00
			SNOW PLOWING/SHOVELING 2/5/18	460.00
			SNOW PLOWING/SHOVELING 2/6/18	350.00
			SNOW PLOWING/SHOVELING 2/7/18	460.00
			SNOW PLOWING/SHOVELING 2/9/18	520.00
			SNOW PLOWING/SHOVELING 2/10/18	460.00
			SNOW PLOWING/SHOVELING 2/11/18	245.00
			SNOW PLOWING/SHOVELING 2/12/18	385.00
			SNOW HAULING 2/14/18	506.25
				3,771.25
03/13/2018	44701	APRIL CAMPBELL	REF OF DEP ON FILE W/CITY 83 ASHLEY	75.00
03/13/2018	44702	BARBARA JENKINS	REF OF DEP ON FILE W/CITY 36 SOMERSET	75.00
03/13/2018	44703	BELL EQUIPMENT CO	PARTS TO REPAIR SWEEPER	1,509.43
			PARTS TO REPAIR SWEEPER	1,892.60
				3,402.03
03/13/2018	44704	BIO-SERV CORPORATION	PEST CONTROL CITY HALL/SR CTR	106.00
			PEST CONTROL/PUBLIC SAFETY BLDG	53.00
				159.00
03/13/2018	44705	BONNIE BURCH	REF OF DEP ON FILE W/CITY 172 BROOKFIELD	75.00
03/13/2018	44706	BWMS TRAINING	WATER TRAINING 4/18/18 ZETTEL/SANDOFRD/B	600.00
03/13/2018	44707	CAREY HOOK	REF OF DEPOSIT ON FILE W/CITY 61 ASHLEY	75.00
03/13/2018	44708	CONSUMERS ENERGY	TRAFFIC LIGHTS 1781 2/1-2/28/18	416.13
03/13/2018	44709	CONSUMERS ENERGY	STREET LIGHTS 1294 2/1-2/28/18	8,285.23
03/13/2018	44710	CONSUMERS ENERGY	SIRENS TRAFFIC LIGHTS 1997 2/1-2/28/18	8.90
03/13/2018	44711	CONSUMERS ENERGY	5257 WINSHALL DR 1/30-2/27-18 A	24.22
03/13/2018	44712	CONSUMERS ENERGY	8499 MILLER RD 2/5-3/5/18 A	25.34
03/13/2018	44713	CONSUMERS ENERGY	8059 FORTINO DR 2/5-3/5/18 A	41.34
03/13/2018	44714	CONSUMERS ENERGY	4510 MORRISH RD 2/5-3/5/18 A	36.39
03/13/2018	44715	CONSUMERS ENERGY	5121 MORRISH RD 2/5-3/5/18 A	787.46
03/13/2018	44716	CONSUMERS ENERGY	8083 CIVIC DR 2/5-3/5/18 A	676.66
03/13/2018	44717	CONSUMERS ENERGY	8301 CAPPY LN 2/6-3/6/18 A	473.24
03/13/2018	44718	CONSUMERS ENERGY	8100 CIVIC DR 2/6-3/6/18 A	1,257.23
03/13/2018	44719	CONSUMERS ENERGY	8011 MILLER RD 2/5-3/5/18 A	24.22
03/13/2018	44720	CONSUMERS ENERGY	8095 CIVIC DR 2/5-3/5/18 A	960.01
03/13/2018	44721	CONSUMERS ENERGY	5361 WINSHALL DR #2 RESTRMS 9987 2/5-3/5	26.31
03/13/2018	44722	CONSUMERS ENERGY	9099 MILLER RD 2/5-3/5/18 A	33.55
03/13/2018	44723	CONSUMERS ENERGY	5361 WINSHALL DR 8369 2/5-3/5/18 A	26.31
03/13/2018	44724	DALE KREBSBACK	REF OF DEP ON FILE W/CITY 145 SOMERSET	75.00
03/13/2018	44725	DANIEL L RHANOR	WIRING NEW GENERATOR FIRE STATION	1,380.00
03/13/2018	44726	DAVID PLUMB	REF OF DEWP ON FILE W/CITY 29 BROOKFIELD	75.00
03/13/2018	44727	DENNIS BUIKE	REF OF DEP ON FILE W/CITY 149 SOMERSET	75.00
03/13/2018	44728	DETROIT SALT COMPANY	ROAD SALT @ \$53.40 PER TON	2,974.38
03/13/2018	44729	DOT FIRST AID AND SAFETY	REPLENISH FIRST AID CITY HALL	62.83
			REPLENISH FIRST AID DPW	104.51
				167.34
03/13/2018	44730	DOUGLAS COOK	REF OF DEP ON FILE W/CITY 68 ASHLEY	75.00
03/13/2018	44731	EDITH MEADE	REF OF DEP ON FILE W/CITY 150 SOMERSET	75.00
03/13/2018	44732	ERWIN JOHNSON	REF OF DEP ON FILE W/CITY 155 BROOKFIELD	75.00
03/13/2018	44733	FAMILY FARM AND HOME INC	FEBRUARY 2018 INVOICES	59.55
03/13/2018	44734	FERGUSON ENTERPRISES INC	PHOTO MTR/DPD TABLET	427.75
03/13/2018	44735	FERGUSON WATERWORKS #3386	REP CLMP/MTR	1,027.36

03/13/2018	44736	FIDELITY SECURITY LIFE INSUR/EYEMED	MARCH 2018 VISION RETIREES (6)	30.06
03/13/2018	44737	FLINT WELDING SUPPLY	COMPRESSED OXYGEN/ACETYLENE CYLINDER COMPRESS OXYGEN	104.88 5.00 109.88
03/13/2018	44738	FLORENCE COMSTOCK	REF OF DEP ON FILE W/CITY 17 BROOKFIELD	75.00
03/13/2018	44739	GCGC	GCGC MEETING 3/8/18	15.00
03/13/2018	44740	GEN CTY ROAD COMMISSION	SIGN PURCHASE	159.39
03/13/2018	44741	GEN CTY ROAD COMMISSION	FEB 2018 S-MTCE & OPERTIONS	143.00
03/13/2018	44742	GEN CTY ROAD COMMISSION	SIGNS	228.04
03/13/2018	44743	GENESEEE CTY DRAIN COMMISSIONER	MPDES PHASE II FEES	1,234.92
03/13/2018	44744	GILL ROYS HARDWARE	FEBRUARY 2018 INVOICES FEB 2018 DISCOUNT	240.90 (20.73) 220.17
03/13/2018	44745	GLENDA DOLEHANTY	REF OF DEP ON FILE W/CITY 174 BROOKFIELD	75.00
03/13/2018	44746	GREG VAUGHN	REF OF DEP ON FILE W/CITY 143 ASHLEY	75.00
03/13/2018	44747	GREGORY R CRUTHERS	MOVE COSC WEB SITE TO HOSTED SERVER	1,000.00
03/13/2018	44748	HYDRO DESIGNS INC	FEB-APRIL 2018 WATER CROSS CONN CNTRL &	879.00
03/13/2018	44749	IT RIGHT INC	OFFICE 365 EXCHANGE 3/1/18-2/28/19 SWITCH COMPUTERS (3)	576.00 55.00 2,250.00 2,881.00
03/13/2018	44750	INTEGRITY BUSINESS SOLUTIONS	GARBAGE BAGS/PAPER TOWELS/BATH TISSUE	252.47
03/13/2018	44751	IRMA MAY	REF OF DEP ON FILE W/CITY 156 BROOKFIELD	75.00
03/13/2018	44752	JAMES CAPUTO	REF OF DEP ON FILE W/CITY 33 BROOKFIELD	75.00
03/13/2018	44753	JAMES NOLEN	DEMOLITION RESIDENTIAL STRUCTURE 5157 MO	1,255.00
03/13/2018	44754	JAMS MEDIA LLC	BOR PUBLICATION (3)	94.50
03/13/2018	44755	JOANNE DEVORE	REF OF DEP ON FILE W/CITY 42 SOMERSET	75.00
03/13/2018	44756	JOHN SALOKA	REF OF DEP ON FILE W/CITY 151 SOMERSET	75.00
03/13/2018	44757	JONNIE ROBERTS	REF OF DEP ON FILE W/CITY 89 HAMILTON	75.00
03/13/2018	44758	KCI	2018 ASSESSMENT NOTICES	480.33
03/13/2018	44759	KEIZER-MORRIS INTERNATIONAL INC	COLD PATCH	694.60
03/13/2018	44760	KENNETH SNELL	REF OF DEP ON FILE W/CITY 139 ASHLEY	75.00
03/13/2018	44761	KEVIN BENDER	REF OF DEP ON FILE W/CITY 16 BROOKFIELD	75.00
03/13/2018	44762	KIMBERLY LAIRD	REF OF DEP ON FILE W/CITY 133 ASHLEY	75.00
03/13/2018	44763	KNAPHEIDE TRUCK EQUIPMENT	FLASH STROBE	78.16
03/13/2018	44764	KRIS BROWN	BUILDING BS&A USER GROUP-MILEAGE	49.05
03/13/2018	44765	LEA COLLINS	REF OF DEP ON FILE W/CITY 73 ASHLEY	75.00
03/13/2018	44766	LEGACY ASSESSING SERVICES INC	MARCH 2018 ASSESSING SERVICES	2,515.58
03/13/2018	44767	LEWIS HARDENBURG	REF OF DEP ON FILE W/CITY 110 ASHLEY	75.00
03/13/2018	44768	LINDA WILSON	REF OF DEP ON FILE W/CITY 141 ASHLEY	75.00
03/13/2018	44769	LOIS WRIGHT	REF OF DEP ON FILE W/CITY 39 SOMERSET	75.00
03/13/2018	44770	LYNNE BLOUGH	REF OF DEP ON FILE W/CITY 108 ASHLEY	75.00
03/13/2018	44771	MARY AYERS	REF OF DEP ON FILE W/CITY 171 BROOKFIELD	75.00
03/13/2018	44772	MARY FULLERTON	REF OF DEP ON FILE W/CITY 120 ASHLEY	75.00
03/13/2018	44773	MICHAEL DUNHAM	REF OF DEP ON FILE W/CITY 58 ASHLEY	75.00
03/13/2018	44774	MICHIGAN ELECTRIC SUPPLY COMPANY	CUTTING REEL/TEMFLEX	1,692.28
03/13/2018	44775	MICHIGAN MUNICIPAL LEAGUE	2018 MML CAPITAL CONF 3/20-3/21/18 FOR D	225.00 V
03/13/2018	44776	MICHIGAN PIPE AND VALVE	ADJ RATCHETING VA KEY	275.00
03/13/2018	44777	MRWA	WATER CERTIFICATION REVIEW COURSE 4/11-1	275.00
03/13/2018	44778	MUNICIPAL CODE CORP	ANNUAL CODE OF ORDIN 3/1/18-2/28/19	850.00
03/13/2018	44779	MY-CAN LLC	PORT-A-JON RENTAL ELMS PARK 1/24-2/21/18	100.00
03/13/2018	44780	NANCY WATERMAN	REF OF DEP ON FILE W/CITY 12 KINGSLEY	75.00
03/13/2018	44781	NOEL HISSONG	REF OF DEP ON FILE W/CITY 81 HAMILTON	75.00
03/13/2018	44782	OHM ADVISORS	SCHEMATIC DESIGN MILLER RD SEGMENT/OPTNL	1,305.00
03/13/2018	44783	PARAGON LABORATORIES INC	WATER SAMPLES WORK ORDER 221494 WATER SAMPLES WORK ORDERE 221535	231.00 114.00 345.00

03/13/2018	44784	PEGGY ALLISON	REF OF DEP ON FILE W/CITY 54 SOMERSET	75.00
03/13/2018	44785	REGINA BARNES	REF OF DEP ON FILE W/CITY 75 HAMILTON	75.00
03/13/2018	44786	RHONDA JIMERSON	REF OF DEP ON FILE W/CITY 21 KINGLSEY	75.00
03/13/2018	44787	RICHARD BROTEMAKLE	REF OF DEP ON FILE W/CITY 56 KINGSLEY	75.00
03/13/2018	44788	ROBERT SIMPSON	REF OF DEP ON FILE W/CITY 162 BROOKFIELD	75.00
03/13/2018	44789	ROWE PROFESSIONAL SERVICES CO	FIVE YEAR PARK AND RECREATION PLAN	551.50
03/13/2018	44790	SCOTT MARTIN	REF OF DEP ON FILE W/CITY 7 BROOKFIELD	75.00
03/13/2018	44791	SIMEN FIGURA & PARKER PLC	FEB 2018 MONTHLY BILLING	532.00
03/13/2018	44792	STATE OF MICHIGAN	MCAT COURSE 11-14-11/16/18 FOR KBROWN	150.00
03/13/2018	44793	SUBURBAN AUTO SUPPLY	BATTERY	119.99
			HOSE CONNECTOR	2.19
			(2) AIR FILTERS, (2) OIL FILTERS, (12) O	141.24
			12-10 GAUGE TERM	3.29
				266.71
03/13/2018	44794	SUPER FLITE OIL CO INC	FEB 2018 FUEL - DPW	1,728.60
03/13/2018	44795	SUSAN ARVOY	MILEAGE BS&A TRAINING 3/7-3/8/18	59.30
03/13/2018	44796	SUSAN BEEBE	REF OF DEP ON FILE W/CITY 90 HAMILTON	75.00
03/13/2018	44797	SWARTZ CREEK FINE ARTS ASSOC	SPONSORSHIP FEE	300.00
03/13/2018	44798	THOMAS CHENEY	REF OF DEP ON FILE W/CITY 76 HAMILTON	75.00
03/13/2018	44799	UNIFIRST CORPORATION	MATS/SUPPLIES	36.15
			MATS/SUPPLIES	192.15
			MATS, SUPPLIES	36.15
			UNIFORMS, MATS, SUPPLIES, ENV.	120.40
				384.85
03/13/2018	44800	VERIZON WIRELESS	MONTHLY BILL 1/24-2/23/18	301.06
03/13/2018	44801	VERMEER OF MICHIGAN	BLADE SHARPENING	52.95
03/13/2018	44802	VIRGINIA DEES	UB REFUND FOR 5166 GREENLEAF	4.40
03/13/2018	44803	WALDORF AND SONS INC	REPLACED K COPPER WATER SERV 5310 WINSHA	1,810.00
03/13/2018	44804	WINS ELECTRICAL SUPPLY CO INC	(8) GRD BUSH, (4) INS SPLICE	91.40
03/13/2018	44805	CARBURATION NATION	UB REFUND FOR 7445 GROVE	31.34
03/13/2018	44806	SUBURBAN AUTO SUPPLY	OIL FILTER (3)/OIL (7)	78.10
			AIR FILTER/BULB (2)	18.97
			FUEL FILTER	24.99
			FUEL CLEANER	11.99
			BATT. TERMINAL	4.99
			WIPER BLADES (4)	59.96
			FRIGED BLUE OIL	38.45
			SNOWPLOW OIL	30.76
			WIPER BLADES (2)	21.98
			J-B WELD	7.49
				297.68
03/15/2018	44807	FRED PRYOR SEMINARS	ORDER NO. 20-26711943 1/25-1/26/18 K BRO	128.00
03/23/2018	44808	BLUE CARE NETWORK-EAST MI	APRIL 2018 RETIREE MEDICAL/KELLY	688.92
			APRIL 2018 RETIREE MEDICAL/TYLER	677.90
			APRIL 2018 RETIREE MEDICAL/CLOLINGER	1,289.97
			APRIL 2018 COBRA MEDICAL O'BRIEN	629.86
				3,286.65
03/23/2018	44809	COMCAST BUSINESS	3/26-4/25/18 CITY HALL	329.60
03/23/2018	44810	CONNIE ESKEW	DINNER/ MILEAGE MAMC CONFERENCE	121.26
03/23/2018	44811	CONSUMERS ENERGY	2/7-3/7/18 A 6425 MILLER PARK & RIDE	79.49
03/23/2018	44812	CONSUMERS ENERGY	2/7-3/7/18 A 4125 ELMS RD 4353	32.71
03/23/2018	44813	CONSUMERS ENERGY	2/7-3/7/18 A 4125 ELMS RD PAVILION 4437	29.51
03/23/2018	44814	CONSUMERS ENERGY	2/3-3/7/18 A 5256 DON SHENK	67.02
03/23/2018	44815	CONSUMERS ENERGY	2/1-2/28/18 4524 MORRISH RD	45.23
03/23/2018	44816	CONSUMERS ENERGY	2/1-2/28/18 ELMS PARKING LOT AREA LIGHTS	29.47

03/23/2018	44817	DELTA DENTAL PLAN	APRIL 2018 DENTAL RETIREES (6)/TAX	337.88
03/23/2018	44818	KCI	POSTAGE APRIL 2018 UB BILLING	892.08
			POSTAGE CREDIT FOR 1 WTR BILL	(0.46)
			POSTAGE CREDIT FOR 7 BILLS	(3.22)
				<u>888.40</u>
03/23/2018	44819	UNUM LIFE INSURANCE	APRIL 2018 RETIREE LIFE INS (3)	35.10
03/26/2018	44820	U. S. POST OFFICE	POSTAGE FOR MARCH 2018 NEWSLETTER	673.71
03/29/2018	44821	A & N GRAPHICS LLC	STREET SIGNS (2)	180.00
03/29/2018	44822	BEDROCK BUILDING INC	REHABILITATION 5256 DON SHENK	52,900.00
03/29/2018	44823	BETTY SHANNON	2018 JAN-MAR CONTRACT REIMB RETIREE &	800.24
03/29/2018	44824	BRADYS BUSINESS SYSTEMS	QTR BILLING COPY MACHINE MAINT AGREEMENT	959.80
03/29/2018	44825	BS & A SOFTWARE	GOV ACCT II TRAIN-S ARVOY 3/8/18	205.00
			GOV ACCT I TRAIN-S ARVOY 3/7/18	205.00
				<u>410.00</u>
03/29/2018	44826	CHARTER TOWNSHIP OF MUNDY	JOINT INSP & PERMIT FEES FEB 2018	6,501.08
03/29/2018	44827	CLARK FIRE & SAFETY INC	FIRE EXT. MAINTENANCE	259.00
03/29/2018	44828	CONNIE ESKEW	MILEAGE TO ELECTION TRAINING	67.79
03/29/2018	44829	FERGUSON ENTERPRISES INC	4 LITER BUFFER SLTN	47.47
03/29/2018	44830	GARNO BROTHERS HEATING & COOLING CO	REPAIR FURNACE/FIRE DEPT	1,327.50
			REPAIR FURNACE/SR CTR CONF ROOM	147.00
				<u>1,474.50</u>
03/29/2018	44831	GENESEE CTY DRAIN COMMISSIONER	WATER 1/31-2/28/18 1,814,256 CF	118,319.72
03/29/2018	44832	GOV'T FINANCE OFFICERS ASSOC.	GFOA TRAINING KORTH 4/10/18	35.00
03/29/2018	44833	GUNTHERS LOCKSMITH SERVICE	REPAIR LOCK/CITY HALL	239.00
03/29/2018	44834	INTEGRITY BUSINESS SOLUTIONS	TONER-BROTHER	119.98
			TONER	196.99
				<u>316.97</u>
03/29/2018	44835	JODY KEY	ELECTION TRAINING 3/28/18 KEY/ARVOY MILE	102.49
03/29/2018	44836	KEIZER-MORRIS INTERNATIONAL INC	COLD PATCH	680.80
03/29/2018	44837	KLEE MFG & DIST	FLAGS (2)	177.40
03/29/2018	44838	LIQUIFORCE SEWER SERVICES	SWR INSPECT-REPAIRS/CHELMSFRD VALLEYVW W	74,755.50
03/29/2018	44839	MICHIGAN ASSOCIATION OF MAYORS	2018 MEMBERSHIP DUES-KRUEGER	85.00
03/29/2018	44840	MID MICHIGAN MANUFACTURING	JETTED SEWER	765.00
03/29/2018	44841	MLIVE MEDIA GROUP	52 WEEK SUBSCRIPTION	281.80
03/29/2018	44842	OFFICE DEPOT CREDIT PLAN	3 HOLE PAPER	9.99
			CALCULATOR	98.49
				<u>108.48</u>
03/29/2018	44843	POGGEMEYER DESIGN GROUP INC	ECON DEV MARKETING, BRANDING	605.50
03/29/2018	44844	ROWE PROFESSIONAL SERVICES CO	WATERMAIN UPGRADES	1,292.00
03/29/2018	44845	RWS OF MID MICHIGAN	MARCH 2018 FY18 GARBAGE/RECYCLING/YARD W	22,274.64
03/29/2018	44846	SUBURBAN AUTO SUPPLY	FLASHER/ELECTRICAL TAPE	20.78
			DIESEL 911	10.99
			STARTING FLUID	3.49
			OIL FILTER/AIR FILTER/BRAKE CLEAN	79.96
				<u>115.22</u>
03/29/2018	44847	SWARTZ CREEK AREA FIRE DEPT.	FEB 2018 MONTHLY RUNS	3,381.77
03/29/2018	44848	THOMAS SVRCEK	PAVING CONF ROOM 2/27/18	133.28
03/29/2018	44849	UNIFIRST CORPORATION	MATS, SUPPLIES	36.15
			UNIFORMS, MATS, SUPPLIES, ENV.	140.11
			UNIFORMS, MATS, SUPPLIES, ENV.	120.40
			MATS, SUPPLIES	36.15

332.81

GEN TOTALS:

Total of 150 Checks:
Less 1 Void Checks:
Total of 149 Disbursements:

347,631.71

225.00

347,406.71

REVENUE AND EXPENDITURE REPORT FOR CITY OF SWARTZ CREEK
PERIOD ENDING 03/31/2018

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 03/31/2018	AVAILABLE BALANCE	% BDGT USED
Fund 101 - General Fund					
000.000 - General	2,157,936.00	2,313,867.40	1,995,331.67	318,535.73	86.23
215.000 - Administration and Clerk	165.00	165.00	43.30	121.70	26.24
253.000 - Treasurer	980.00	980.00	1,150.00	(170.00)	117.35
301.000 - Police Dept	5,400.00	47,266.67	47,173.57	93.10	99.80
345.000 - PUBLIC SAFETY BUILDING	24,200.00	25,050.00	13,350.69	11,699.31	53.30
410.000 - Building & Zoning & Planning	41,120.00	61,305.00	58,510.58	2,794.42	95.44
410.025 - 2017 CDBG 5157 Morrish Demo	0.00	12,000.00	0.00	12,000.00	0.00
448.000 - Lighting	8,921.52	8,921.52	5,791.14	3,130.38	64.91
782.000 - Facilities - Abrams Park	140.00	195.00	160.00	35.00	82.05
783.000 - Facilities - Elms Rd Park	28,552.25	28,552.25	5,740.00	22,812.25	20.10
783.016 - Elms Park Brm-Trail Reno RP15-000	45,000.00	45,000.00	26,869.87	18,130.13	59.71
790.000 - Facilities-Senior Center/Libr	7,900.00	7,900.00	5,962.91	1,937.09	75.48
790.012 - CDBG Senior Center Operations	1,724.00	1,724.00	0.00	1,724.00	0.00
797.000 - Facilities - City Parking Lots	115,000.00	115,000.00	115,000.00	0.00	100.00
TOTAL REVENUES	2,437,038.77	2,667,926.84	2,275,083.73	392,843.11	85.28
000.000 - General	1,500.00	1,500.00	0.00	1,500.00	0.00
101.000 - Council	17,444.34	17,444.34	13,684.60	3,759.74	78.45
172.000 - Executive	109,122.71	120,714.71	68,871.73	51,842.98	57.05
201.000 - Finance,Budgeting,Accounting	41,961.15	43,481.15	35,342.46	8,138.69	81.28
215.000 - Administration and Clerk	23,369.31	23,819.31	17,733.49	6,085.82	74.45
228.000 - Information Technology	12,850.00	13,450.00	15,386.40	(1,936.40)	114.40

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 03/31/2018	AVAILABLE BALANCE	% BDGT USED
247.000 - Board of Review	3,665.00	3,665.00	296.32	3,368.68	8.09
253.000 - Treasurer	41,933.86	41,933.86	28,602.94	13,330.92	68.21
257.000 - Assessor	67,412.15	76,712.15	28,193.45	48,518.70	36.75
262.000 - Elections	35,435.69	35,435.69	10,263.99	25,171.70	28.97
266.000 - Legal Council	20,000.00	20,000.00	10,054.00	9,946.00	50.27
301.000 - Police Dept	0.00	665,914.00	665,914.00	0.00	100.00
301.851 - Retiree Employer Health Care PSFY	26,750.00	26,750.00	15,828.75	10,921.25	59.17
334.000 - Metro Police Authority	1,005,000.00	1,005,000.00	698,367.75	306,632.25	69.49
336.000 - Fire Department	156,530.00	189,885.25	132,625.99	57,259.26	69.85
345.000 - PUBLIC SAFETY BUILDING	54,707.15	54,707.15	44,496.12	10,211.03	81.34
410.000 - Building & Zoning & Planning	72,496.81	78,606.81	58,673.40	19,933.41	74.64
410.025 - 2017 CDBG 5157 Morrish Demo	0.00	12,925.00	12,550.00	375.00	97.10
448.000 - Lighting	160,000.00	160,000.00	118,927.59	41,072.41	74.33
463.000 - Routine Maint - Streets	0.00	21,917.10	21,917.10	0.00	100.00
728.000 - Economic Development	0.00	72,294.00	62,456.82	9,837.18	86.39
780.000 - Parks & Recreation	5,500.00	5,500.00	4,913.05	586.95	89.33
781.000 - Facilities - Pajtas Amphitheat	1,876.45	1,876.45	848.09	1,028.36	45.20
782.000 - Facilities - Abrams Park	36,256.52	36,302.52	14,360.54	21,941.98	39.56
783.000 - Facilities - Elms Rd Park	60,324.31	117,416.81	64,361.41	53,055.40	54.81
783.016 - Elms Park Brm-Trail Reno RP15-000	55,622.57	31,112.57	24,645.00	6,467.57	79.21
784.000 - Facilities - Bicentennial Park	6,264.40	6,264.40	274.31	5,990.09	4.38
787.000 - Veterans Memorial Park	3,691.00	3,691.00	1,810.74	1,880.26	49.06
790.000 - Facilities-Senior Center/Libr	36,410.58	36,810.58	25,123.45	11,687.13	68.25

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 03/31/2018	AVAILABLE BALANCE	% BDGT USED
790.012 - CDBG Senior Center Operations	1,724.00	1,724.00	0.00	1,724.00	0.00
793.000 - Facilities - New City Hall	27,084.35	27,084.35	11,699.67	15,384.68	43.20
794.000 - Community Promotions Program	25,469.60	29,790.60	19,812.94	9,977.66	66.51
796.000 - Facilities - Cemetary	6,930.82	6,930.82	1,634.92	5,295.90	23.59
797.000 - Facilities - City Parking Lots	101,856.00	101,856.00	6,716.79	95,139.21	6.59
851.000 - Retired Employee Health Care	38,000.00	38,000.00	12,554.22	25,445.78	33.04
852.000 - Insurance Claims Assessmernt (Tax	150.00	150.00	81.00	69.00	54.00
965.000 - Transfers Out	123,655.00	173,655.00	93,655.00	80,000.00	53.93
TOTAL EXPENDITURES	2,380,993.77	3,304,320.62	2,342,678.03	961,642.59	70.90
Fund 101 - General Fund:					
TOTAL REVENUES	2,437,038.77	2,667,926.84	2,275,083.73	392,843.11	85.28
TOTAL EXPENDITURES	2,380,993.77	3,304,320.62	2,342,678.03	961,642.59	70.90
NET OF REVENUES & EXPENDITURES	56,045.00	(636,393.78)	(67,594.30)	(568,799.48)	
Fund 202 - Major Street Fund					
000.000 - General	400,200.00	400,385.00	247,714.99	152,670.01	61.87
441.000 - Miller Rd Park & Ride	5,000.00	5,000.00	3,674.74	1,325.26	73.49
449.500 - Right of Way - General	0.00	1,050.00	1,050.00	0.00	100.00
478.000 - Snow & Ice Removal	5,000.00	5,000.00	240.30	4,759.70	4.81
TOTAL REVENUES	410,200.00	411,435.00	252,680.03	158,754.97	61.41
228.000 - Information Technology	575.00	575.00	892.63	(317.63)	155.24
429.000 - Occupational Safety	43.06	43.06	0.00	43.06	0.00
441.000 - Miller Rd Park & Ride	5,256.20	5,256.20	4,503.53	752.67	85.68
449.500 - Right of Way - General	10,000.00	10,000.00	4,964.96	5,035.04	49.65
449.501 - Right of Way - Storms	200.00	200.00	0.00	200.00	0.00
453.103 - Miller Rd - Morrish Rd to Elms Rd	0.00	708.93	708.93	0.00	100.00

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 03/31/2018	AVAILABLE BALANCE	% BDGT USED
453.105 - Fairchild-Cappy to Miller TIP	0.00	23,959.82	0.00	23,959.82	0.00
463.000 - Routine Maint - Streets	366,178.90	402,132.56	362,639.20	39,493.36	90.18
463.104 - Winston Drive Reconstruction	168,837.00	168,837.00	116,852.32	51,984.68	69.21
473.000 - Routine Maint - Bridges	495.00	495.00	369.00	126.00	74.55
474.000 - Traffic Services	19,130.00	33,777.87	29,103.52	4,674.35	86.16
478.000 - Snow & Ice Removal	58,569.40	60,254.90	44,386.17	15,868.73	73.66
482.000 - Administrative	18,241.00	18,241.00	11,028.57	7,212.43	60.46
538.500 - Intercommunity storm drains	10,000.00	10,000.00	5,039.88	4,960.12	50.40
786.000 - Non-Motorized Trailway	3,000.00	3,000.00	0.00	3,000.00	0.00
TOTAL EXPENDITURES	660,525.56	737,481.34	580,488.71	156,992.63	78.71
Fund 202 - Major Street Fund:					
TOTAL REVENUES	410,200.00	411,435.00	252,680.03	158,754.97	61.41
TOTAL EXPENDITURES	660,525.56	737,481.34	580,488.71	156,992.63	78.71
NET OF REVENUES & EXPENDITURES	(250,325.56)	(326,046.34)	(327,808.68)	1,762.34	
Fund 203 - Local Street Fund					
000.000 - General	125,020.00	125,120.00	76,814.01	48,305.99	61.39
449.000 - Right of Way Telecomm	15,000.00	15,000.00	0.00	15,000.00	0.00
449.500 - Right of Way - General	0.00	1,050.00	1,050.00	0.00	100.00
463.000 - Routine Maint - Streets	0.00	441.42	441.42	0.00	100.00
478.000 - Snow & Ice Removal	2,200.00	2,200.00	240.30	1,959.70	10.92
931.000 - Transfers IN	394,850.00	904,850.00	945,000.00	(40,150.00)	104.44
TOTAL REVENUES	537,070.00	1,048,661.42	1,023,545.73	25,115.69	97.60
228.000 - Information Technology	575.00	575.00	892.64	(317.64)	155.24
449.000 - Right of Way Telecomm	3,500.00	3,500.00	0.00	3,500.00	0.00
449.500 - Right of Way - General	4,675.00	8,345.00	8,627.40	(282.40)	103.38

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 03/31/2018	AVAILABLE BALANCE	% BDGT USED
449.501 - Right of Way - Storms	1,500.00	1,500.00	0.00	1,500.00	0.00
463.000 - Routine Maint - Streets	491,184.19	500,268.94	302,525.88	197,743.06	60.47
463.103 - Worcester/Chesterfield Reconstri	1,536,996.02	1,536,996.02	1,203,973.46	333,022.56	78.33
463.105 - Daval Reconstruction	97,797.60	243,425.56	1,206.00	242,219.56	0.50
474.000 - Traffic Services	12,130.00	12,130.00	5,637.72	6,492.28	46.48
478.000 - Snow & Ice Removal	50,275.20	55,051.70	49,610.61	5,441.09	90.12
482.000 - Administrative	18,003.00	18,853.53	18,967.27	(113.74)	100.60
538.500 - Intercommunity storm drains	6,500.00	6,344.00	5,039.88	1,304.12	79.44
TOTAL EXPENDITURES	2,223,136.01	2,386,989.75	1,596,480.86	790,508.89	66.88
Fund 203 - Local Street Fund:					
TOTAL REVENUES	537,070.00	1,048,661.42	1,023,545.73	25,115.69	97.60
TOTAL EXPENDITURES	2,223,136.01	2,386,989.75	1,596,480.86	790,508.89	66.88
NET OF REVENUES & EXPENDITURES	(1,686,066.01)	(1,338,328.33)	(572,935.13)	(765,393.20)	
Fund 204 - MUNICIPAL STREET FUND					
000.000 - General	610,535.00	611,335.00	600,260.99	11,074.01	98.19
TOTAL REVENUES	610,535.00	611,335.00	600,260.99	11,074.01	98.19
905.000 - Debt Service	165,666.66	165,666.66	15,362.91	150,303.75	9.27
965.000 - Transfers Out	394,850.00	854,850.00	945,000.00	(90,150.00)	110.55
TOTAL EXPENDITURES	560,516.66	1,020,516.66	960,362.91	60,153.75	94.11
Fund 204 - MUNICIPAL STREET FUND:					
TOTAL REVENUES	610,535.00	611,335.00	600,260.99	11,074.01	98.19
TOTAL EXPENDITURES	560,516.66	1,020,516.66	960,362.91	60,153.75	94.11
NET OF REVENUES & EXPENDITURES	50,018.34	(409,181.66)	(360,101.92)	(49,079.74)	
Fund 226 - Garbage Fund					
000.000 - General	374,771.00	375,421.00	369,725.01	5,695.99	98.48
TOTAL REVENUES	374,771.00	375,421.00	369,725.01	5,695.99	98.48
000.000 - General	10,865.50	10,865.50	9,365.50	1,500.00	86.19

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 03/31/2018	AVAILABLE BALANCE	% BDGT USED
101.000 - Council	6,176.87	6,176.87	2,395.47	3,781.40	38.78
172.000 - Executive	9,354.66	9,354.66	5,586.95	3,767.71	59.72
201.000 - Finance,Budgeting,Accounting	6,106.00	6,540.00	5,648.41	891.59	86.37
215.000 - Aministration and Clerk	4,492.15	4,492.15	2,702.81	1,789.34	60.17
228.000 - Information Technology	1,500.00	1,500.00	1,750.92	(250.92)	116.73
253.000 - Treasurer	8,040.29	8,040.29	5,374.45	2,665.84	66.84
257.000 - Assessor	3,000.00	3,000.00	0.00	3,000.00	0.00
528.000 - Sanitation Collection	287,719.20	287,559.55	206,880.73	80,678.82	71.94
529.000 - Hazardous Waste Pickup	360.00	360.00	0.00	360.00	0.00
530.000 - Wood Chipping	44,107.38	41,663.14	20,895.53	20,767.61	50.15
782.000 - Facilities - Abrams Park	3,153.60	4,606.41	3,779.94	826.47	82.06
783.000 - Facilities - Elms Rd Park	4,443.20	5,657.83	4,333.89	1,323.94	76.60
793.000 - Facilities - New City Hall	4,251.25	4,275.75	2,687.44	1,588.31	62.85
TOTAL EXPENDITURES	393,570.10	394,092.15	271,402.04	122,690.11	68.87
Fund 226 - Garbage Fund:					
TOTAL REVENUES	374,771.00	375,421.00	369,725.01	5,695.99	98.48
TOTAL EXPENDITURES	393,570.10	394,092.15	271,402.04	122,690.11	68.87
NET OF REVENUES & EXPENDITURES	(18,799.10)	(18,671.15)	98,322.97	(116,994.12)	
Fund 248 - Downtown Development Fund					
000.000 - General	61,050.00	61,050.00	58,687.07	2,362.93	96.13
728.004 - Family Movie Night	1,000.00	1,000.00	1,000.00	0.00	100.00
TOTAL REVENUES	62,050.00	62,050.00	59,687.07	2,362.93	96.19
173.000 - DDA Administration	3,670.00	3,670.00	316.84	3,353.16	8.63
728.000 - Economic Development	15,000.00	17,901.84	19,386.09	(1,484.25)	108.29
728.002 - Streetscape	90,000.00	90,000.00	1,159.45	88,840.55	1.29

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 03/31/2018	AVAILABLE BALANCE	% BDGT USED
728.003 - Facade Program	10,000.00	10,000.00	0.00	10,000.00	0.00
728.004 - Family Movie Night	3,900.00	3,900.00	2,332.68	1,567.32	59.81
TOTAL EXPENDITURES	122,570.00	125,471.84	23,195.06	102,276.78	18.49
Fund 248 - Downtown Development Fund:					
TOTAL REVENUES	62,050.00	62,050.00	59,687.07	2,362.93	96.19
TOTAL EXPENDITURES	122,570.00	125,471.84	23,195.06	102,276.78	18.49
NET OF REVENUES & EXPENDITURES	(60,520.00)	(63,421.84)	36,492.01	(99,913.85)	
Fund 350 - City Hall Debt Fund					
000.000 - General	15.00	15.00	13.33	1.67	88.87
931.000 - Transfers IN	93,605.00	93,605.00	93,655.00	(50.00)	100.05
TOTAL REVENUES	93,620.00	93,620.00	93,668.33	(48.33)	100.05
905.000 - Debt Service	93,605.00	93,605.00	9,302.50	84,302.50	9.94
TOTAL EXPENDITURES	93,605.00	93,605.00	9,302.50	84,302.50	9.94
Fund 350 - City Hall Debt Fund:					
TOTAL REVENUES	93,620.00	93,620.00	93,668.33	(48.33)	100.05
TOTAL EXPENDITURES	93,605.00	93,605.00	9,302.50	84,302.50	9.94
NET OF REVENUES & EXPENDITURES	15.00	15.00	84,365.83	(84,350.83)	
Fund 402 - Fire Equip Replacement Fund					
000.000 - General	70.00	70.00	17.69	52.31	25.27
931.000 - Transfers IN	30,000.00	30,000.00	0.00	30,000.00	0.00
TOTAL REVENUES	30,070.00	30,070.00	17.69	30,052.31	0.06
Fund 402 - Fire Equip Replacement Fund:					
TOTAL REVENUES	30,070.00	30,070.00	17.69	30,052.31	0.06
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES	30,070.00	30,070.00	17.69	30,052.31	
Fund 590 - Water Supply Fund					
000.000 - General	1,100.00	3,600.00	3,232.14	367.86	89.78
540.000 - Water System	2,149,590.00	2,156,090.00	1,574,339.54	581,750.46	73.02
TOTAL REVENUES	2,150,690.00	2,159,690.00	1,577,571.68	582,118.32	73.05

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 03/31/2018	AVAILABLE BALANCE	% BDGT USED
000.000 - General	35,403.57	35,403.57	23,413.75	11,989.82	66.13
101.000 - Council	9,106.87	9,106.87	6,065.44	3,041.43	66.60
172.000 - Executive	40,705.19	41,809.19	20,808.69	21,000.50	49.77
201.000 - Finance,Budgeting,Accounting	19,243.00	20,785.50	16,851.19	3,934.31	81.07
215.000 - Aministration and Clerk	15,169.87	15,169.87	10,106.33	5,063.54	66.62
228.000 - Information Technology	5,590.00	5,590.00	4,603.37	986.63	82.35
253.000 - Treasurer	29,737.57	29,737.57	20,489.06	9,248.51	68.90
540.000 - Water System	2,372,407.74	2,793,043.78	1,680,811.18	1,112,232.60	60.18
542.000 - Read and Bill	59,602.40	58,620.90	32,172.12	26,448.78	54.88
793.000 - Facilities - New City Hall	10,252.93	10,252.93	6,721.78	3,531.15	65.56
850.000 - Other Functions	12,000.00	12,000.00	0.00	12,000.00	0.00
905.000 - Debt Service	49,484.84	49,484.84	4,588.91	44,895.93	9.27
TOTAL EXPENDITURES	2,658,703.98	3,081,005.02	1,826,631.82	1,254,373.20	59.29
Fund 590 - Water Supply Fund:					
TOTAL REVENUES	2,150,690.00	2,159,690.00	1,577,571.68	582,118.32	73.05
TOTAL EXPENDITURES	2,658,703.98	3,081,005.02	1,826,631.82	1,254,373.20	59.29
NET OF REVENUES & EXPENDITURES	(508,013.98)	(921,315.02)	(249,060.14)	(672,254.88)	
Fund 591 - Sanitary Sewer Fund					
000.000 - General	1,080.00	2,320.00	2,198.67	121.33	94.77
536.000 - Sewer System	1,290,040.00	1,299,640.00	933,368.11	366,271.89	71.82
TOTAL REVENUES	1,291,120.00	1,301,960.00	935,566.78	366,393.22	71.86
000.000 - General	24,913.75	24,913.75	23,413.75	1,500.00	93.98
101.000 - Council	9,206.87	9,206.87	6,065.81	3,141.06	65.88
172.000 - Executive	33,513.99	34,617.99	20,830.55	13,787.44	60.17
201.000 - Finance,Budgeting,Accounting	19,198.00	20,740.50	16,850.60	3,889.90	81.24

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 03/31/2018	AVAILABLE BALANCE	% BDGT USED
215.000 - Administration and Clerk	15,056.87	15,056.87	10,106.26	4,950.61	67.12
228.000 - Information Technology	5,590.00	5,590.00	4,603.35	986.65	82.35
253.000 - Treasurer	29,608.57	29,608.57	20,514.25	9,094.32	69.28
536.000 - Sewer System	957,820.70	968,049.70	355,468.57	612,581.13	36.72
537.000 - Sewer Lift Stations	23,053.60	23,095.60	10,323.58	12,772.02	44.70
542.000 - Read and Bill	62,439.04	62,631.54	39,097.66	23,533.88	62.42
543.401 - Flush & TV Sewers	30,904.00	30,904.00	27,238.50	3,665.50	88.14
543.407 - Sewer Rehab Phase 7	179,958.00	179,958.00	66,619.00	113,339.00	37.02
793.000 - Facilities - New City Hall	10,742.93	10,742.93	6,686.93	4,056.00	62.24
850.000 - Other Functions	10,000.00	10,000.00	0.00	10,000.00	0.00
TOTAL EXPENDITURES	1,412,006.32	1,425,116.32	607,818.81	817,297.51	42.65
Fund 591 - Sanitary Sewer Fund:					
TOTAL REVENUES	1,291,120.00	1,301,960.00	935,566.78	366,393.22	71.86
TOTAL EXPENDITURES	1,412,006.32	1,425,116.32	607,818.81	817,297.51	42.65
NET OF REVENUES & EXPENDITURES	(120,886.32)	(123,156.32)	327,747.97	(450,904.29)	
Fund 661 - Motor Pool Fund					
000.000 - General	160,270.00	160,655.00	116,864.08	43,790.92	72.74
TOTAL REVENUES	160,270.00	160,655.00	116,864.08	43,790.92	72.74
172.000 - Executive	13,606.00	13,606.00	10,856.00	2,750.00	79.79
201.000 - Finance,Budgeting,Accounting	7,591.00	7,591.00	5,358.90	2,232.10	70.60
228.000 - Information Technology	450.00	450.00	706.94	(256.94)	157.10
795.000 - Facilities - City Garage	178,335.20	199,229.70	95,470.04	103,759.66	47.92
TOTAL EXPENDITURES	199,982.20	220,876.70	112,391.88	108,484.82	50.88
Fund 661 - Motor Pool Fund:					
TOTAL REVENUES	160,270.00	160,655.00	116,864.08	43,790.92	72.74
TOTAL EXPENDITURES	199,982.20	220,876.70	112,391.88	108,484.82	50.88

GL NUMBER	2017-18 ORIGINAL BUDGET	2017-18 AMENDED BUDGET	YTD BALANCE 03/31/2018	AVAILABLE BALANCE	% BDGT USED
NET OF REVENUES & EXPENDITURES	(39,712.20)	(60,221.70)	4,472.20	(64,693.90)	
Fund 865 - Sidewalks					
478.000 - Snow & Ice Removal	1,820.00	1,820.00	1,395.00	425.00	76.65
TOTAL REVENUES	1,820.00	1,820.00	1,395.00	425.00	76.65
478.000 - Snow & Ice Removal	3,200.00	3,200.00	1,755.00	1,445.00	54.84
TOTAL EXPENDITURES	3,200.00	3,200.00	1,755.00	1,445.00	54.84
Fund 865 - Sidewalks:					
TOTAL REVENUES	1,820.00	1,820.00	1,395.00	425.00	76.65
TOTAL EXPENDITURES	3,200.00	3,200.00	1,755.00	1,445.00	54.84
NET OF REVENUES & EXPENDITURES	(1,380.00)	(1,380.00)	(360.00)	(1,020.00)	
Fund 866 - Weed Fund					
000.000 - General	7,800.00	7,800.00	1,350.00	6,450.00	17.31
TOTAL REVENUES	7,800.00	7,800.00	1,350.00	6,450.00	17.31
000.000 - General	1,840.00	1,840.00	220.00	1,620.00	11.96
TOTAL EXPENDITURES	1,840.00	1,840.00	220.00	1,620.00	11.96
Fund 866 - Weed Fund:					
TOTAL REVENUES	7,800.00	7,800.00	1,350.00	6,450.00	17.31
TOTAL EXPENDITURES	1,840.00	1,840.00	220.00	1,620.00	11.96
NET OF REVENUES & EXPENDITURES	5,960.00	5,960.00	1,130.00	4,830.00	

Public Works
Monthly Work Orders

04/02/18

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
18-000005 COMPLETED	HT10-003329-0000-01	JW MORGAN CONSTRUCTION LLC 3329 HERITAGE BLVD	03/19/18 03/19/18	SET DUMMY METER
CKME18-0364 COMPLETED	SO10-000034-0000-02	SUTTON, SUE A. 34 SOMERSET DR	03/16/18 03/16/18	CHECK METER
CKME18-0365 COMPLETED	BR30-000157-0000-05	MILLER, DAVID & BARBARA 157 BROOKFIELD DR	03/16/18 03/16/18	CHECK METER
CKME18-0366 COMPLETED	BR30-000155-0000-01	JOHNSON, ERWIN 155 BROOKFIELD DR	03/16/18 03/16/18	CHECK METER
CKME18-0367 COMPLETED	SO10-000148-0000-04	ROBERTSON, DAWN 148 SOMERSET DR	03/16/18 03/16/18	CHECK METER
CKME18-0368 COMPLETED	AS10-000141-0000-01	WILSON, LINDA 141 ASHLEY CIR	03/16/18 03/16/18	CHECK METER
CKME18-0369 COMPLETED	AS10-000129-0000-03	VREDEVEID, KRISTINA 129 ASHLEY CIR	03/16/18 03/16/18	CHECK METER
FLAG18-0187 COMPLETED	CI10-008083-0000-01	CITY OF SWARTZ CREEK 8083 CIVIC DR	03/05/18 03/06/18	LOWER/RAISE FLAG
FNRD18-1344 COMPLETED	HO10-005032-0000-07	HUNT, MAUREEN 5032 HOLLAND DR	03/05/18 03/05/18	FINAL READ
FNRD18-1345 COMPLETED	DA10-005157-0000-03	METACLFE, BILL 5157 DAVAL DR	03/01/18 03/01/18	FINAL READ
FNRD18-1346 COMPLETED	MA20-008098-0000-07	SMITH, HALLIE 8098 MAPLE ST	03/01/18 03/01/18	FINAL READ
FNRD18-1347 COMPLETED	WO10-005332-0000-08	GODFREY, JARED 5332 WORCHESTER DR	03/07/18 03/07/18	FINAL READ
FNRD18-1348 COMPLETED	HT10-003323-0000-01	JW MORGAN CONSTRUCTION LLC 3323 HERITAGE BLVD	03/12/18 03/12/18	FINAL READ
FNRD18-1349 COMPLETED	DO10-005398-0000-08	LABOMBARD, DANIEL 5398 DON SHENK DR	03/14/18 03/14/18	FINAL READ
FNRD18-1350 COMPLETED	DO10-005160-0000-01	FENDERT, SAMUEL 5160 DON SHENK DR	03/12/18 03/13/18	FINAL READ
FNRD18-1351 COMPLETED	WO10-005286-0000-01	MAC GREADY, JOHN 5286 WORCHESTER DR	03/13/18 03/13/18	FINAL READ
GWO18-0456 COMPLETED	CI10-008095-000B-01	SENIOR CENTER 8095 CIVIC DR 000B	03/13/18 03/14/18	GENERIC WORK ORDE
GWO18-0457 COMPLETED	HE10-005199-0000-01	DEERING, MARY 5199 HELMSLEY DR	03/26/18 03/28/18	GENERIC WORK ORDE
MTRP18-0530 COMPLETED	ET10-009270-0000-01	OXLEY, ROSE 9270 ETON CT	03/28/18 03/28/18	METER REPAIR
MTRP18-0531 COMPLETED	WO10-005325-0000-01	HAJDINO, KARI 5325 WORCHESTER DR	03/29/18 03/29/18	METER REPAIR

Work Order # Work Order Status	Location ID	Customer Name Service Address	Date Recd Date Comp	Type
READ18-0582 COMPLETED	KR20-004276-0000-01	SPRINGVALE ASSISTED LIVING 4276 KROGER DR	03/01/18 03/01/18	READ METER
READ18-0583 COMPLETED	FA10-005121-0000-02	MENDEZ, MICHELLE 5121 FAIRCHILD ST	03/22/18 03/23/18	READ METER
READ18-0584 COMPLETED	FA10-005093-0000-10	CRANE, MICHAEL J 5093 FAIRCHILD ST	03/22/18 03/23/18	READ METER
READ18-0585 COMPLETED	EL10-004311-0000-02	GREAT LAKES TACO, LLC 4311 ELMS RD	03/26/18 03/26/18	READ METER
READ18-0586 COMPLETED	HT10-003431-0000-02	WOODSIDE BUILDERS 3431 HERITAGE BLVD	03/26/18 03/26/18	READ METER
READ18-0587 COMPLETED	MY10-004301-0000-01	GAVRILOFF, DONALD 4301 MAYA LN	03/26/18 03/26/18	READ METER
READ18-0588 COMPLETED	SE20-004373-0000-01	SWARTZ CREEK ESTATES 4373 SEYMOUR RD	03/26/18 03/26/18	READ METER
READ18-0589 COMPLETED	WO10-005216-0000-01	SEIBEL, JOHN 5216 WORCHESTER DR	03/26/18 03/26/18	READ METER
READ18-0590 COMPLETED	WO10-005325-0000-01	HAJDINO, KARI 5325 WORCHESTER DR	03/26/18 03/26/18	READ METER
READ18-0591 COMPLETED	MI10-007562-0000-02	NEMER, KHALIL 7562 MILLER RD	03/26/18 03/26/18	READ METER
READ18-0592 COMPLETED	MI10-005368-0000-01	CARLSON, CARL 5368 MILLER RD	03/26/18 03/26/18	READ METER
READ18-0593 COMPLETED	MA10-007563-0000-01	RECTORY, ST MARY'S 7563 MARY ST	03/26/18 03/26/18	READ METER
SETM18-0063 COMPLETED	LI10-007205-0000-01	NEMER, KHALIL TRUST 7205 LINDSEY DR	03/01/18 03/01/18	SET METER
SETM18-0064 COMPLETED	HT10-003323-0000-01	JW MORGAN CONSTRUCTION LLC 3323 HERITAGE BLVD	03/06/18 03/06/18	SET METER
SI-000019 COMPLETED	JI10-009224-0000-02	GANE, WALTER 9224 JILL MARIE LN	03/23/18 03/23/18	SIGNS
SNOW18-0004 COMPLETED	OA10-009293-0000-01	DAVIS, MARK 9293 OAKVIEW DR	03/09/18 03/08/18	SNOW/ICE REMOVAL
SWBK18-0072 COMPLETED	CH20-008487-0000-01	MAURER, RICHARD 8487 CHESTERFIELD DR	03/13/18 03/14/18	SEWER BACKUP
SWR18-0063 COMPLETED	HE10-005148-0000-02	DYE, DARBA 5148 HELMSLEY DR	03/29/18 03/29/18	SEWER DRAIN PROBL
WMBK18-0083 COMPLETED	DA10-005294-0000-01	TUCKER, ELAINE 5294 DAVAL DR	03/02/18 03/02/18	WATER MAIN BREAK
WOFF18-1948 CANCELLED	MI10-008174-0000-02	EHRHART, SUZETTE 8174 MILLER RD	03/05/18 03/05/18	WATER TURN OFF
WOFF18-1949 COMPLETED	FA10-005086-0000-02	BARRON, CONSTANCE 5086 FAIRCHILD ST	03/05/18 03/05/18	WATER TURN OFF
WOFF18-1950 City Council Packets	GA10-004517-0000-03	YOUNG, KIRK 46	03/06/18	WATER TURN OFF April 23, 2018

Work Order #	Location ID	Customer Name	Date Recd	Type
Work Order Status		Service Address	Date Comp	
CANCELLED		4517 GATEWAY BLVD	03/06/18	
WOFF18-1951	WI20-005058-0000-03	ALLEN-ANTHONY, NICOLE	03/06/18	WATER TURN OFF
CANCELLED		5058 WINSTON DR	03/06/18	
WOFF18-1952	MO10-005126-0000-01	JEWETT, MARK	03/12/18	WATER TURN OFF
COMPLETED		5126 MORRISH RD	03/12/18	
WOFF18-1953	CH20-009104-0000-03	MCDONALD, ALICIA	03/13/18	WATER TURN OFF
COMPLETED		9104 CHESTERFIELD DR	03/13/18	
WOFF18-1954	MI10-008295-0000-06	VIALPANDO, TARA	03/19/18	WATER TURN OFF
COMPLETED		8295 MILLER RD	03/20/18	
WOFF18-1955	EL10-003493-0000-08	SPALDING, MICHELLE	03/20/18	WATER TURN OFF
COMPLETED		3493 ELMS RD	03/20/18	
WOFF18-1956	GR10-005367-0000-04	VANHOUSEAR, HEATHER	03/22/18	WATER TURN OFF
COMPLETED		5367 GREENLEAF DR	03/22/18	
WOFF18-1957	MA20-008040-0000-02	KEVIN ELLINGHAUSEN	03/22/18	WATER TURN OFF
CANCELLED		8040 MAPLE ST	03/22/18	
WPRESS18-000019	SE20-005079-0000-03	LIPINSKI, GREGORY	03/20/18	WATER PRESSURE
CANCELLED		5079 SEYMOUR RD	03/20/18	
WREP18-0067	GR10-005351-0000-02	LINDSAY, BRAD	03/06/18	WATER REPAIRS
COMPLETED		5351 GREENLEAF DR	03/06/18	
WTON18-1186	DU10-005296-0000-02	BRANNAM, ESTELLA	03/02/18	WATER TURN ON
COMPLETED		5296 DURWOOD DR	03/02/18	
WTON18-1187	WI10-005154-0000-05	HENDERSON, RACHEL	03/05/18	WATER TURN ON
COMPLETED		5154 WINSHALL DR	03/05/18	
WTON18-1188	HI20-004173-0000-02	TOMAZEWSKI, ANNA	03/05/18	WATER TURN ON
COMPLETED		4173 HICKORY LN	03/05/18	
WTON18-1189	FA10-005086-0000-02	BARRON, CONSTANCE	03/05/18	WATER TURN ON
COMPLETED		5086 FAIRCHILD ST	03/05/18	
WTON18-1190	MO10-005126-0000-01	JEWETT, MARK	03/12/18	WATER TURN ON
COMPLETED		5126 MORRISH RD	03/12/18	
WTON18-1191	CH20-009104-0000-03	MCDONALD, ALICIA	03/14/18	WATER TURN ON
COMPLETED		9104 CHESTERFIELD DR	03/14/18	
WTON18-1192	EL10-003493-0000-08	SPALDING, MICHELLE	03/20/18	WATER TURN ON
COMPLETED		3493 ELMS RD	03/20/18	
WTON18-1193	MI10-008295-0000-06	VIALPANDO, TARA	03/20/18	WATER TURN ON
COMPLETED		8295 MILLER RD	03/20/18	
WTON18-1194	GR10-005367-0000-04	VANHOUSEAR, HEATHER	03/23/18	WATER TURN ON
COMPLETED		5367 GREENLEAF DR	03/23/18	

Total Records: 60

DPS ACTIVITY MARCH 2018

	<u>REGULAR</u>	<u>HOLIDAY</u>	<u>VACATION</u>	<u>ABSENT</u>	<u>OT</u>	<u>DT</u>
101 GENERAL FUND						
262.0 ELECTIONS						
345.0 P S BLDG	48.06		0.34	0.42		
781.0 AMPHI-PARK						
782.0 WINSHALL PARK	2.00			0.02		
783.0 ELMS PARK	4.00	0.24		0.15		
784.0 BICENT. PARK						
790.0 SENIOR CENTER/LIBRARY	36.50					
793.0 CITY HALL	20.42	0.14	0.14	0.06		
794.0 COMM PROMO	4.04	0.11	0.23			
796.0 CEMETERY						
202 MAJOR STREET FUND						
429.0 SAFETY						
441.0 PARK & RIDE	14.00	0.33		0.03		
463.0 STREET MAIN	100.00	7.00	0.25	2.42	2.00	4.00
474.0 TRAFFIC	11.00	0.57		0.39		
478.0 SNOW & ICE	29.00			0.31	9.50	
482.0 ADMIN	26.35	1.25	3.07			
203 LOCAL STREET FUND						
429.0 SAFETY						
463.0 STREET MAIN	132.09	8.99	0.70	3.45		
474.0 TRAFFIC	16.00	1.38		0.91		
478.0 SNOW & ICE	32.00			0.32	1.00	
482.0 ADMIN	25.32	1.25	2.95			
226 GARBAGE FUND						
528.0 COLLECT						
530.0 WOODCHIPPING						
782.0 WINSHALL PARK GARBAGE	1.00					
783.0 ELMS PARK GARBAGE	4.00					
793.0 CITY HALL	5.10	0.03	0.03	0.01		
590 WATER						
540.0 WATER SYSTEM	130.70	6.28	2.96	2.52	8.00	
540.0 WATER-ON CALL	4.00	0.32		0.09		
542.0 READ & BILL	30.53	2.32	0.17	0.62		
793.0 CITY HALL	12.77	0.09	0.09	0.04		
591 SEWER						
536.0 SEWER SYSTEM	47.19	3.14	3.02	0.55		
536.0 SEWER-ON CALL	4.00	0.32		0.09		
537.0 LIFT STATION	12.09	1.00	1.45			
542.0 READ & BILL	30.53	2.32	0.23	0.62		
793.0 CITY HALL	12.75	0.09	0.03	0.04		
661 MOTOR POOL FUND						
795.0 CITY GARAGE	112.56	2.83	0.34	2.94		
DAILY HOURS TOTAL	908.00	40.00	16.00	16.00	20.50	4.00

DPS Equipment Rental
 March 2018
 Page 1

Nature Of Work	4WD 7-15,3-08 2-08, 09-03	4WD 7-15,3-08 2-08, 09-03a	2WD 5-16	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
101.262 Elections													
101.450 Forestry													
101.781 Pajitas Amphi													
101.782 Winshall Pk	2												
101.783 Elms Pk	3												
101.784 Bicentennial Pk													
101.790 Sen Ctr./Lib	21	8											
101.345 PS Bldg	29	2	3										
101.793 City Hall	15	5	2										
101.794 Comm Promo	4		2									1	
661.795 City Garage	3		1					4					
101.796 City Cem													
202.463 Maint. Major	33		4	1								5	
202.474 Traffic-Major	14									2			
202.478 Snow/Ice-Maj	5	5								11.5		8	
202.482 Major-Admin			8										
203.463 Maint-Local	29		11							1		1	
203.474 Traffic-Local	14												
203.478 Snow/Ice-Local	4	12								4		9	
203.482 Local-Admin			8										
226.528 Waste Collect	1												
226.530 Woodchipping													
590.540 Water System	83		43.5										
590.542 Water-Read/Bill	40.5		1.5									1	
591.536 Sewer System	15		20										
591.537 Sewer Lift Stat			4										
226.782 Winshall Pk Gbg													
226.783 Elms Pk Gbg	1		2										
591.542 Sewer Read/Bill	40.5		1.5										
Total	357	32	111.5	1	0	0	0	4	0	18.5	0	25	0

DPS Equipment Rental
 March 2018
 Page 2

Nature Of Work	Portable Generator	Case Backhoe 17	Sweeper	JD Tractor 19	Chipper	#42 Arrow	Arrow Board	Trailer	Roller	Pressure Washer	Post Hole Digger	01'98	open
101.262 Elections													
101.450 Forestry													
101.781 Pajtas Amphi													
101.782 Winshall Pk		2											
101.783 Elms Pk													
101.784 Bicentennial Pk													
101.790 Sen Ctr./Lib													
101.345 PS Bldg													
101.793 City Hall													
101.794 Comm Promo		3											
661.795 City Garage													
101.796 City Cem													
202.463 Maint. Major		5	20			11							
202.474 Traffic-Major													
202.478 Snow/Ice-Maj		2											
202.482 Major-Admin													
203.463 Maint-Local		2	8			15							
203.474 Traffic-Local		4											
203.478 Snow/Ice-Local													
203.482 Local-Admin													
226.528 Wast Collect													
226.530 Woodchipping													
590.540 Water System		4											
590.542 Water-Read/Bill													
591.536 Sewer System													
591.537 Sewer Lift Stat													
Total	0	22	28	0	0	26	0	0	0	0	0	0	0

March 2018	MILES DRIVEN		GALLONS GAS PURCHASED		GALLONS DIESEL PURCHASED
#5-16 2WD gas	986		76		
#7-15 4WD gas	714		87.7		
#3-08 P/U 4WD gas	629		76.0		
09-03 P/U 4WD diesel	394				44.8
#2-08 P/U 4WD gas	520		63.0		
#6-00 BACKHOE diesel					
#11 DUMP gas	231		24.4		
#12-02 DUMP diesel	221				47.2
#12-04 DUMP diesel	242				64.0
#12-99 GENERATOR gas					
#17 CASE BACKHOE diesel					21.0
#19 JD TRACTOR diesel					
#06-99 BUCKET TRUCK gas					
#21 WOOD CHIPPER diesel					
#807 STREET SWEEPER diesel	93				69.0
#42 ASPHALT HEATER diesel					8.0
#37 TRAIL ARROW					
#10-15 GEN gas					
TOTAL	4030.0		327.1		254.0

City of Swartz Creek

Project Report – City Council



April 23, 2018

ROWE Professional Services Company provides the following report that summarizes the status of the projects where we are assisting with. Representatives of ROWE attend the Council meetings pro bono to provide engineering assistance if needed and to keep up with issues with the City.

Active projects status reports:

1. 2018 Daval Drive Reconstruction (Winshall to Chesterfield):

The watermain is complete and tested. All of the home's service leads are tied over to the new main with the exception of two. The side-street water mains need to be tied into the new Daval main which will happen this week. All of the storm sewer should also be complete this week if weather allows.

After the storm sewer is in, the contractor will start removing the road which should be the first week of May. Once the road is removed, the contractor will begin the installation of the road base, curb and gutter, new asphalt and sidewalks. We are also working to eliminate unused or unnecessary utility poles along the street. The costs and schedule are shown below:

Construction Cost: \$1,086,000

Schedule:

Gas main installation	Complete
Watermain installation	Complete
Storm Sewer	April 2018
Street and sidewalk	May – June 2018
Cleanup and turf	July 2018

2. 2017 Street Project (Worcester, Chesterfield, Winston, Abbey Lane, Ingalls, Elms Park Trail):

No significant change from last report. The project is complete with the exception of some lighting, ornamental stop sign and street name poles and turf establishment. There are a few cracked concrete driveways that will also be repaired or replaced. These will be completed as weather allows.

As Bid Construction Cost: \$2,906,845

Current Construction Cost with Change Orders: \$4,002,825 (increase due to adding Daval Drive reconstruction, more sidewalk added, and more pavement repair on Abbey and Ingalls).

3. Fairchild Street Design (Cappy to Miller):

The funding agreement for design was approved by MDOT this week. We are schedule the survey work as soon as possible and then the design will begin shortly after. This is funded through the Transportation Improvement Program (TIP) for 2019 construction.

Current Construction Cost Estimate: \$290,000

Design Engineering Budget: \$24,000

4. Miller Road Storm Sewer Repair:

The easement has been surveyed with respect to the adjacent property lines. We have developed the temporary construction easements for the two parcels. I have a meeting on 4/18/18 with one of the property owners to go over the easement and hopefully obtain a signature. I'm still trying to schedule a meeting with the other property owner. Once the easements are both signed, the repair of the storm sewer at the Swartz Creek outlet can be constructed.

Prepared By:

Jack Wheatley, P.E., ROWE Professional Services Company

C:\Users\152jtw\Documents\4-23-18 Council Report.doc

TRAFFIC CONTROL ORDER

In accordance with Chapter 18, Article II of the Code of Ordinances, and pursuant to the Michigan Manual on Uniform Traffic Control Devices adopted by the City of Swartz Creek, an investigation has been conducted by the traffic control engineer, relative to conditions at:

Winston Drive between Miller and Chesterfield

And as a result of said investigation, do hereby direct that: **1) The additional Stop Ahead Warning Signs, Stop Signs, and "T" symbol signs that are on the opposite (left) side of traffic be removed. 2) The rumble strips 300' in advance of intersection be removed.**

This Traffic Control Order shall become effective on the **24th** day of **April, 2018**, at **8:00AM AND upon sign installation**.

The following Traffic Control Order(s) is/are hereby rescinded:

Applicable sections of TCO 147 (August 18, 2003) are rescinded.

This order shall expire ninety (90) days from the date of filing, except that upon approval by the Council for the City of Swartz Creek, it shall remain in effect indefinitely until such time as rescinded temporarily by executive TCO, or permanently by action of the Council.

Chief of Police / Traffic Engineer

Filed with the Office of the City Clerk on _____ of _____, _____

City Clerk / Deputy City Clerk

Approved by the City Council, at a meeting held the 23rd day of April, 2018, Resolution Number: 180423-__.

City Clerk / Deputy City Clerk



Adam Zettel, AICP

City Manager

810.287.2147

azettel@cityofswartzcreek.org

April 19, 2018

NOTICE OF A PUBLIC MEETING REGARDING GROUNDWATER WELL RESTRICTIONS

Property owner name and address

Notice of Public Hearing / Meeting for the City of Swartz Creek to amend Section 19, Article II of the Swartz Creek City Ordinance

This amendment would allow for a restriction to be placed on “affected parcels” (one of which is your property) which would prohibit the use or installation of groundwater wells. This amendment is being proposed because of known or suspected groundwater contamination in your area, which poses no potential threat to residents unless the contaminated groundwater is removed from the ground through wells. The groundwater beneath your property may or may not have contamination, but your property is an “affected parcel” because it is within the area subject to the groundwater ordinance. This does not affect your municipal drinking water supply that is provided by the City of Swartz Creek.

Monday, April 23, 2018 at or soon after 7:00 p.m.

City of Swartz Creek City Hall - 8083 Civic Center Drive, Swartz Creek, MI 48473

For further information, contact Mr. Dwight Cummings, Michigan Department of Environmental Quality at 517-284-5082 or at cummings@michigan.gov

Sincerely,

Adam H. Zettel, AICP
City Manager
City of Swartz Creek

8083 Civic Drive

Swartz Creek Michigan 48473

Phone: (810)-635-4464

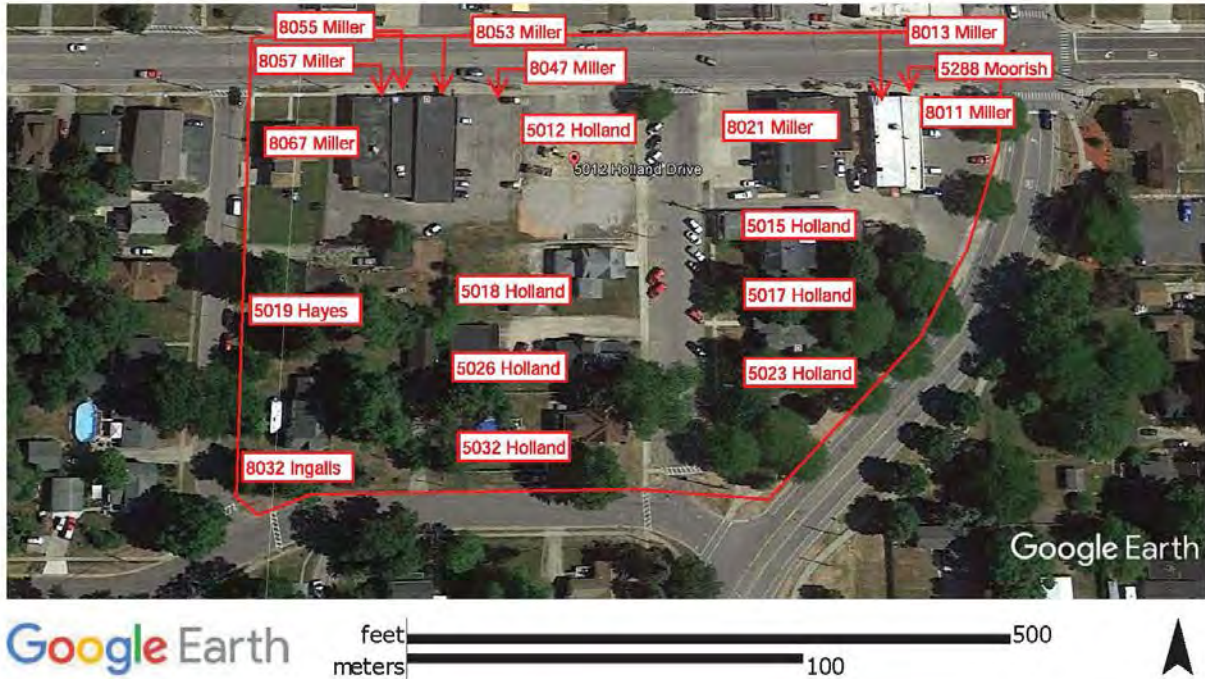
Fax: (810)-635-2887

www.cityofswartzcreek.org

<ftp://cityofswartzcreek.org>

Well Restriction Meeting Notice
April 2018

Exhibit 1A - Figure Indicating Water Well Restriction Zone



8083 Civic Drive
Swartz Creek Michigan 48473
Phone: (810)-635-4464 Fax: (810)-635-2887
www.cityofswartzcreek.org <ftp://cityofswartzcreek.org>

Exhibit E

City Ordinance

**CITY COUNCIL
CITY OF SWARTZ CREEK**

Genesee County, Michigan

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF SWARTZ CREEK BY ADDING SECTIONS ____ THROUGH ____ TO CHAPTER __, ARTICLE __ OF THE CODE OF ORDINANCES OF THE CITY OF SWARTZ CREEK TO REGULATE AND RESTRICT THE USE OF GROUNDWATER IN CERTAIN AREAS OF THE CITY OF SWARTZ CREEK DUE TO THE PRESENCE OF GROUNDWATER CONTAMINATION RESULTING FROM A RELEASE PURSUANT TO PART 213, LEAKING UNDERGROUND STORAGE TANKS, OF THE NATURAL RESOURCE AND ENVIRONMENTAL PROTECTION ACT, 1994 PA 451 AS AMENDED.

THE CITY OF SWARTZ CREEK ORDAINS:

SECTION 1. AMENDMENT. The Code of Ordinances of the City of Swartz Creek (City), Michigan is amended by adding Sections ____ through ____ in Chapter __, Article __, to read as follows:

SECTION 2. FINDINGS. The City Council finds that the use of certain groundwater wells and water supplies from such wells for human consumption or other purposes may constitute a public health risk and endanger the safety of the residents of the City. The identified public health risk affects premises that are located on or in the vicinity of sites that are the source or location of contaminated groundwater, or where there is a known and identified threat of contaminated groundwater from a release. The City Council has determined that it is in the best interests of the public health, safety and welfare to prohibit certain uses of groundwater from wells at properties located in the vicinity of such contaminated sites in order to minimize the public health and welfare risk and protect the City's residents.

SECTION 3. DEFINITIONS. For the purposes of this Ordinance, the words and phrases listed below shall have the following meanings:

- A. *Affected Premises* means a parcel of property any part of which is located within a restricted zone.
- B. *Applicant* means a person who applies for the establishment of a restricted zone and accompanying regulations pursuant to this Chapter.
- C. *Contaminated Groundwater* means groundwater in which there is present concentrations of materials that exceed the residential drinking water criteria established by the MDEQ in operational memoranda or rules promulgated pursuant to Part 213, Leaking Underground Storage Tanks (MCL 324.21301a, *et seq.*), of the Natural Resources and Environmental Protection Act, 1994 PA 451 as amended, MCL 324.101, *et seq.*
- D. *Groundwater* means underground water within the zone of saturation.
- E. *Influential Well* means a well outside the restricted zone that impacts the contaminated groundwater plume, whether by drawing contaminated water into the well or by merely changing the direction of groundwater flow.
- F. *MDEQ* means the Michigan Department of Environmental Quality or its successor agency.
- G. *Person* means any individual, co-partnership, corporation, association, club, joint venture, estate, trust, and any other group or combination acting as a unit, and the individuals constituting such group or unit.
- H. *Release* means a “release” as defined in Part 213, Leaking Underground Storage Tanks (MCL 324.21301a, *et seq.*) of the Natural Resources and Environmental Protection Act, as amended (MCL 324.101, *et seq.*) involving an underground storage tank system.
- I. *Restricted Zone* means an area or areas described within (Section 4) of this Ordinance for which the prohibition of Wells and the restriction on the use of groundwater applies. The Restricted Zone includes parcels of land that are legally described in this Ordinance, either through passage or amendment to this Ordinance, if provided for. The Restricted Zone includes not only the area of known groundwater contamination but also a surrounding buffer zone where contamination may be or migrate to.
- J. *Water Well Restricted Zone or Restricted Zone* means an area or areas described within this chapter within which the prohibition of groundwater wells and the

use of groundwater applies. A map of each Water Well Restricted Zone shall be included in the section of this Ordinance adopted for that Water Well Restricted Zone pursuant to Sections 4 and 5, below.

- K. *Well* means an opening in the surface of the earth for the purpose of removing fresh water through non-mechanical or mechanical means for any purpose other than a public emergency or conducting response actions that are consistent with the Michigan Natural Resources and Environmental Protection Act, the Comprehensive Environmental Response, Compensation and Liability Act, the Resource Conservation and Recovery Act, or any other applicable statute.

SECTION 4. WATER WELL RESTRICTED ZONES.

- A. The following described areas in the City shall be Water Well Restricted Zones as defined under this Ordinance. The Water Well Restricted Zones may be referred to by reference to the names provided in the caption preceding their descriptions:

- 1. General Name and Description

- An area described as commencing from the southeast corner of the Miller Road and Hayes Street intersection, then south along the east right of way line for Hayes Street to Ingalls Street, then easterly along the north right of way line for Ingalls Street to Morrish Road, then northerly along the west right of way line for Morrish Road until Miller Road; and then west along the south right of way line for Miller Road to the point of commencement at Hayes Street.

- 2. A scaled map illustrating the restricted zone is attached as “Exhibit 1A.” The legal description of the water well restricted zone is contained within the attached “Exhibit 1B.” For sites regulated under Part 213, the exhibit must include the property tax identification number and legal description for each Affected Premises within the Water Well Restricted Zone.

- 3. The application and all supporting documentation shall be maintained by the City Clerk.

- B. Except as provided in Section 8 of this Ordinance and after the effective date of this Ordinance, no person or legal entity shall install or allow or permit or provide for the installation or utilization of a well on any Affected Premises on which the person or legal entity has an ownership interest, or lessee or tenant interest, or control within the Water Well Restricted Zone. Affected Premises within the water well restricted zone shall be serviced only by public water supply as described in Chapter 19, Article II of the Code of Ordinances.

SECTION 5. ADDITION, REPEAL OR AMENDMENT OF RESTRICTED ZONES.

An Applicant, Owner, or an entity involved in performing corrective actions in order to seek approval of a Final Assessment Report or Closure Report under Part 213, or other interested party may request in writing to the City Manager to add affected parcels to or delete affected parcels from a Restricted Zone, establish an additional Restricted Zone or to otherwise amend or repeal a Restricted Zone. The request must describe the justification for the addition, repeal or amendment of the Restricted Zone and include the MDEQ's written and specific concurrence with the requested action.

SECTION 6. ADDING NEW RESTRICTIVE ZONES. The City Council may amend this ordinance to add new Restricted Zones in accordance with the following procedure.

- A. An Applicant shall first file a request with the City Manager advising the City of the Applicant's interest in establishing a Restricted Zone pursuant to this Ordinance. The notice shall describe the proposed boundaries of the proposed Restricted Zone, the reason for the proposed Restricted Zone, a preliminary map of the proposed Restricted Zone, the proposed time schedule for implementing the proposed Restricted Zone, and the proposed groundwater use restrictions to be applicable within the Restricted Zone. The City Manager will, after notifying the City Council of the notice of intent, respond to the Applicant with a preliminary and non-binding indication of the City's willingness to consider the proposed Restricted Zone. The City Manager or other designated City officer may also be an Applicant for purposes of initiating this procedure.
- B. The Applicant shall seek and obtain the MDEQ's approval of the proposed Restricted Zone and proposed groundwater use restrictions to be applicable therein prior to filing an application with the City. In order to be considered by the City, the Restricted Zone must minimize or eliminate the need for restrictive covenants on property that is not owned or operated by and is not subject to remediation by a party responsible for the contaminated groundwater. The creation of a Restricted Zone should have the effect of eliminating the need for non-responsible parties to impose environmental restrictive covenants on their properties or otherwise be beneficial to the owners or occupants of property that was not the site of a release.
- C. If any Affected Premises which will be subject to the new Restricted Zone is not already served by City water service, the Applicant shall ensure such service is, if it is possible from an engineering perspective to do so, served with City water service at no cost to the property owners or occupant. The Applicant shall also provide for the abandonment and plugging of conforming, nonconforming or irrigation wells on any Affected Premises without cost to the owners or

occupants of the premises and in compliance with Section 7. In the event an existing irrigation well is abandoned and plugged, at the owner's request, the Applicant shall also bear the cost of connecting the irrigation system to the City water utility and installing a separate meter and all associated plumbing. Proof of the provision of such service and plugging/abandonment of such wells shall be required or an escrow account shall be established therefor in an amount and form acceptable to the City Council.

- D. After the MDEQ approves the proposed Restricted Zone as an alternative to restrictive covenants on property on which no release has occurred, an Applicant shall file with the City Manager a formal request to the City including, at a minimum, the following information. The information can be in the form of a proposed remedial action plan, response activity plan, or corrective action plan or other similar document if appropriate cross-references are made for ease of reference.
1. The name, address, telephone number, and e-mail address (Applicant only) of the Applicant, as well as each person having an interest as owner, tenant, easement holder or mortgagee in the real property which is the source or site of the contaminated groundwater, if known.
 2. The street address and legal description of the real property which is a source or site of the contaminated groundwater, if known, and the nature of the Applicant's relationship to that property and involvement concerning the contaminated groundwater.
 3. The nature and extent of the contaminated groundwater and the contamination causing it, both in summary form in plain English and in detail in technical terms, stating that the release is regulated under Part 213 of the NREPA; the types and concentrations of contaminants; a map or survey showing their current location; a statement of their likely or anticipated impact on groundwater and the nature of the risks presented by the use of the groundwater, as well as the likely or anticipated path of migration if not remediated or corrected and a detailed statement of any plan to remediate, correct, and/or contain the contamination.
 4. A detailed map and legal description of the proposed Restricted Zone.
 5. The street addresses and general description of all Affected Premises.
 6. The names, addresses (mailing and street), and telephone numbers (if already available) of the Owners of all Affected Premises.
 7. The location, status, and usage characteristics of all existing Groundwater

Wells within the proposed Restricted Zone.

8. A detailed statement or description of the proposed regulation or prohibition of the use of existing and future Wells within the Restricted Zone needed to adequately protect the public from the potential health hazards associated with the contaminated Groundwater, including a description of permissible uses of such Wells, together with the written consent of the MDEQ to such uses of Groundwater.
 9. A description and time schedule for any actions the Applicant will take to implement any remediation plan, mitigate the adverse impact of the Restricted Zone (e.g., providing substitute water service), and to properly close and abandon any existing Wells subject to the use prohibition within the proposed Restricted Zone.
 10. A copy of the information submitted to the MDEQ concerning the proposed Restricted Zone, along with a written statement from an MDEQ representative with approval authority stating that the proposed Restricted Zone and use regulations have received MDEQ approval as part of the response actions for the Groundwater contamination. The MDEQ's approval may be contingent upon the City's establishment of the proposed Restricted Zone pursuant to this section.
 11. Copies of the notice provided to the County Health Department concerning the Restricted Zone and accompanying regulations, and the County Health Department's written acknowledgment that it will not issue permits for prohibited Wells within the Restricted Zone.
 12. The Applicant also agrees to pay any additional costs beyond the established application fee necessary to properly evaluate the application. These may include, but are not limited to: the fees of environmental consultants and legal counsel, and any per diem or other amounts paid to public officials for attending any special meetings, etc. The Applicant shall also consent to the placement of a lien on the Applicant's premises if the amounts due under this section are not paid within 30 days of the issuance of an invoice by the City.
- E. Along with the application, the Applicant shall pay an application fee and any related costs per the City's fee schedule as adopted by the City Council. Any failure by the Applicant to pay fees and costs as required by this provision may result in the City's discontinuance of its processing of the request to establish a Restricted Zone and can result in the filing of a lien against the premises of the Applicant.

- F. Once the City Manager or his or her designee is satisfied that the application is complete, the City Manager shall place the matter on the City Council agenda to set a time, date, and place for a public hearing on the application.
- G. Along with the application, the Applicant shall submit to the City Manager a list of the Affected Premises including the Parcel ID, site address, and the mailing address for the owner, tenant, easement holder, or mortgagee of any Affected Premises, if known. The City shall cause a written notice of the hearing to be sent by first class mail to all persons having an interest as owner, tenant, easement holder, or mortgagee in any of the Affected Premises. The notice shall include a brief statement regarding the application fairly designed to inform the recipients of its main features and potential impact on the recipients in general. The notice shall be mailed at least fifteen (15) days prior to the hearing. The notice of hearing shall also be published in a newspaper of general circulation in the City at least fifteen (15) days before the hearing. Affidavit of Publication shall be obtained by the City. The notice shall also be mailed to the MDEQ representative who gave the approval of the proposed restricted zone and use regulations and the MDEQ District Supervisor for the MDEQ regulatory program with jurisdiction over the contaminated site.
- H. Upon the establishment of a new Restricted Zone (i.e., after the second reading and approval of the ordinance amendment), the City Clerk shall publish notice of the amendment to this Chapter in the manner required by law for ordinance amendments. The Applicant shall give notice to the owners and occupants of all property on which wells are known to be located of the need to close and abandon Wells under this Chapter as amended.

SECTION 7. WELLS AFFECTING CONTAMINATED GROUNDWATER.

No Well may be used or installed at any place in the City if the use of the Well will have the effect of causing the migration of contaminated Groundwater or a contaminated Groundwater plume to previously unimpacted Groundwater or adversely impacting any Groundwater treatment system, unless the Well is part of a MDEQ or United States Environmental Protection Agency approved Groundwater monitoring or remediation system.

SECTION 8. NON-CONFORMING WELLS.

Any existing Well, the use of which is prohibited by this Ordinance, shall be plugged or abandoned in conformance with all applicable laws, rules, regulations, permit and license requirements, orders and directives of any governmental entity or agency of competent jurisdiction, or in the absence of an applicable law, rule, regulation, requirement, order, or directive, in conformance with the protocol developed consistent with the American Standards for Testing and Materials Standard No. D5299-92. Any non-conforming well shall be plugged within 30 days following establishment of the restricted zone.

SECTION 9. EXCEPTIONS.

- A. *Water service unavailable.* If the City of Swartz Creek water service is unavailable to an Affected Premises in the Restricted Zone, any Well on that Affected Premises shall be annually tested by a laboratory that is acceptable to and for chemical parameters specified by the MDEQ. The results of that test shall be submitted to the MDEQ or the County Health Department for review. If the MDEQ or the County Health Department determines that the Well is safe and suitable for use, and proof of that determination is delivered annually to the City of Swartz Creek, that the Well may be used. No split or conveyance of Affected Premises shall be effective to render the City of Swartz Creek water services unavailable.
- B. *Construction of de-watering wells.* Wells in the Restricted Zone used for construction de-watering are not prohibited by this Ordinance, provided that:
1. the use of the dewatering Well will not result in unacceptable exposure to Contaminated Groundwater, possible cross-contamination between saturated zones, or exacerbation of Contaminated Groundwater, as defined in Part 213 of the NREPA; and
 2. the water generated by that activity is properly handled and disposed in compliance with all applicable laws and regulations. Any exacerbation caused by the use of Wells under this exception shall be the responsibility of the Person operating the de-watering Well, as provided in Part 213 of the (NREPA).
- C. *Groundwater monitoring and remediation Wells.* Wells used for Groundwater monitoring and/or remediation as part of response activity or corrective action approved by the MDEQ are not prohibited by this Ordinance.
- D. *Processing activities.* If the MDEQ determines that the use of a Well for non-contact heating, cooling or processing activities will not cause the future migration of contaminated Groundwater, and proof of that determination is delivered to the City, the City Manager may execute a waiver allowing the use of the Well for the permitted purposes upon such terms and conditions that the MDEQ identifies.
- E. *Public emergencies.* A Well may be used in the event of a public emergency. Notice of such use shall be provided to the MDEQ within a reasonable time thereafter.
- F. *Surface Irrigation.* Upon review and approval by the MDEQ, existing Wells may be used for surface irrigation.

- G. *Heat Exchange (Geothermal).* Upon review and approval by the MDEQ, geothermal Wells may be used if no impact by plume or influence on plume will occur with use of Well; or an unauthorized discharge may occur.
- H. *Cathodic Protection.* Wells used to house devices that alleviate electrolytic corrosion of pipelines, underground tanks and other installations situated in a corrosive environment may be used upon review and approval by the MDEQ, if no impact by plume or influence on plume will occur with use of Well.
- I. *Proof of No Influence/Impact.* If the MDEQ determines based on information provided to it by the person seeking this exception that the use of a Well in a Restricted Zone will not exacerbate existing groundwater contamination, and that water from the Well is not and will not be affected by Contaminated Groundwater, and proof of those determinations is delivered to the City and the local health department, the Well may be used.

SECTION 10. PENALTY

- A. Any Person or legal entity who shall violate any provision of this Ordinance shall be deemed guilty of a misdemeanor offense punishable by imprisonment for not more than 90 days or by fine of not more than \$500 or both such fine and imprisonment.
- B. Each act of violation and each day upon which such violation occurs or continues shall constitute a separate offense.
- C. In addition, the City Manager or his/her designee shall have the authority to enforce this Ordinance and may seek an order from a court of appropriate jurisdiction to restrain any person from violating this Ordinance, including the collection of costs, penalties and attorney fees associated with such enforcement action. Any Well in violation of this Ordinance shall also be declared and deemed a nuisance, subject to abatement, and shall be immediately taken out of service and lawfully abandoned consistent with all applicable state and local regulations. Any person found to be in violation is subject to being ordered by a court of appropriate jurisdiction to properly and lawfully remove or abandon the Well.

SECTION 11. INFLUENTIAL WELLS.

No influential Well may be used or installed without approval by the MDEQ.

SECTION 12. PROHIBITION ON USING EXISTING RESTRICTED ZONES FOR FUTURE CLOSURES.

Once a restricted zone has been established by this Ordinance, future Applicants may not utilize existing restricted zones to achieve closure under Part 213 of NREPA. An Applicant must petition the City to add an additional Restricted Zone by amending the Ordinance as outlined in Section 6 in order to assure that the closures and their associated institutional controls remain separate and distinct in the event of the repeal of a portion of this Ordinance.

SECTION 13. BUILDING OR IMPROVEMENT PERMIT.

No permit for building, alteration or other required permit for a premises or improvement thereon shall be issued by the City for any Affected Premises found in violation of this Ordinance or where it is proposed to install or use a Well in violation of this Ordinance.

SECTION 14. NOTIFICATION OF INTENT TO AMEND OR REPEAL.

At least thirty (30) days prior to any amendment or repeal in whole or in part of this Ordinance, the City of Swartz Creek shall notify the Michigan Department of Environmental Quality, or its successor agency, of its intent to so act.

SECTION 15. PUBLISHING AND RECORDING.

This Ordinance or an amendment to this Ordinance shall be published or recorded as follows:

- A. Pursuant to Part 213 of the NREPA, this Ordinance or an amendment to this Ordinance adding a Restricted Zone shall be filed with the Swartz Creek County Register of Deeds as an Ordinance affecting multiple properties.

SECTION 16. SEVERABILITY.

If any article, section, subsection, sentence, clause, phrase or portion of this Ordinance is held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of the Ordinance, it being the intent of the City of Swartz Creek that this Ordinance shall be fully severable. The City of Swartz Creek shall promptly notify the Michigan Department of Environmental Quality upon the occurrence of any event described in this section.

SECTION 17. CONFLICT WITH OTHER ORDINANCES

All ordinances or parts of ordinances in conflict with any of the provisions of this Ordinance are hereby repealed.

Limited Site License Agreement
Exhibit "E" 10
City Ordinance

SECTION 18. EFFECTIVE DATE.

This Ordinance shall be in full force and effect ten (10) days after its publication as provided by law.

Adopted and signed this ____ day of _____, 2018.

Exhibit 1A - Figure Indicating Water Well Restriction Zone

Exhibit 1A - Figure Indicating Water Well Restriction Zone

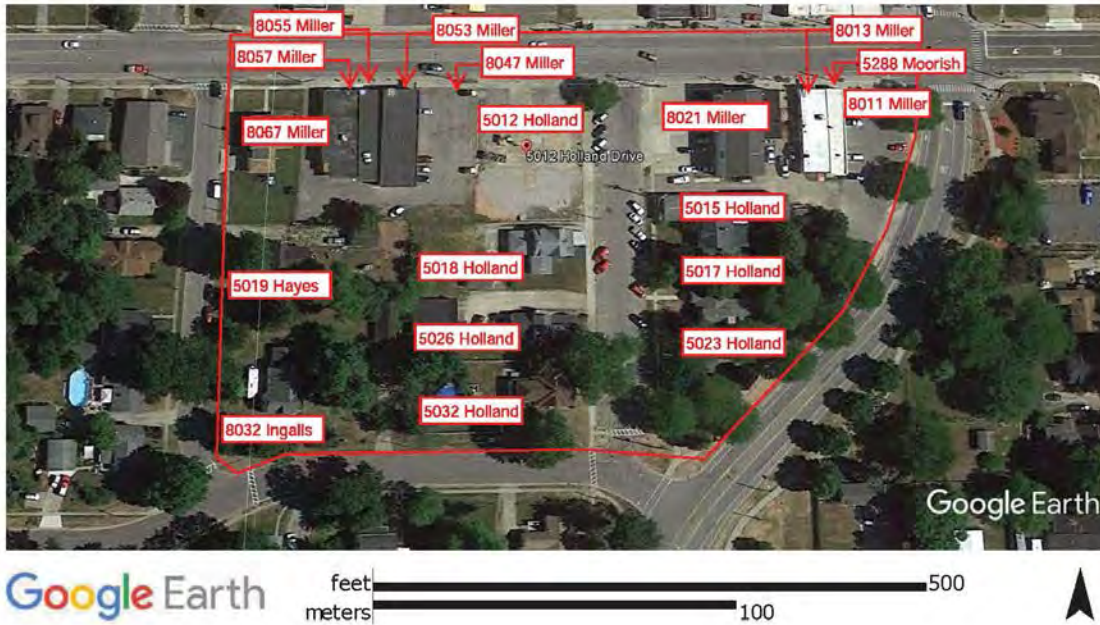


Exhibit 1B - List of Properties Included in the Well Restricted Zone

Exhibit 1B

List of Properties Included in the Groundwater Ordinance

Steven Moore
8067 Miller Road
Swartz Creek, MI 48473
Parcel Number 58-02-529-021
W 55 FT of LOT 2 BLK 1 AND W 55 FT OF LOT 4 BLK 1 VILLAGE OF SWARTZ CREEK
SEC 2 T6N R5E

Marie Lovegrove Revocable Trust / (Goin' Postal and H&R Block)
8057 Miller Road
Swartz Creek, MI 48473
Parcel Number 58-02-529-020
LOT 2 BLK 1 EXCEPT W 55 FT ALSO EXCEPT E 35 FT & LOT 4 BLK 1 EXCEPT W 55 FT
ALSO EXCEPT E 35 FT VILLAGE OF SWARTZ CREEK SEC 2 T6N R5E

Marie Lovegrove Revocable Trust / (Lovegrove's Cake & Candy Center)
8055 Miller Road
Swartz Creek, MI 48473
same Parcel number as above 58-02-529-020
LOT 2 BLK 1 EXCEPT W 55 FT ALSO EXCEPT E 35 FT & LOT 4 BLK 1 EXCEPT W 55 FT
ALSO EXCEPT E 35 FT VILLAGE OF SWARTZ CREEK SEC 2 T6N R5E

Marie Lovegrove Revocable Trust / (Assenmachers Cycling Center)
8053 Miller Road
Swartz Creek, MI 48473
Parcel Number 58-02-529-019
E 35 FT OF LOT 2 BLK 1 & E 35 FT OF LOT 4 BLK 1 VILLAGE OF SWARTZ CREEK SEC
2 T6N R5E

Marie Lovegrove Revocable Trust
8047 Miller Road
Swartz Creek, MI 48473
Parcel number 58-02-529-018
W 65 FT OF LOT 1 BLK 1 & W 65 FT OF LOT 3 BLK 1 VILLAGE OF SWARTZ CREEK SEC
2 T6N R5E

Luea's Properties Plus, LLC / Luea's Pharmacy

8021 Miller Road

Swartz Creek, MI 48473

Parcel Number 58-01-100-047

A PARCEL OF LAND BEG AT NW COR OF SEC TH E 150 FT TH S 130 FT TH S 130 FT TH W 20.88 FT TH N 10 FT TH W to SEC LINE TH N TO PL OF BEG SEC 1 T6N R5E (08) .42A FR 58-01-100-036/037/038/039

MLPB, LLC

8013 Miller Road

Swartz Creek, MI 48473

Parcel Number 58-01-100-040

A PARCEL OF LAND BEG 150 FT E OF NW COR OF SEC TH S 125 FT TH E 50 FT TH N 125 FT TH W 50 FT TO PLACE OF BEG SEC 01 T6N R5E .14 A

Nemecek and Sweeney, LLC / Stallings Stained Glass

8011 Miller Road

Swartz Creek, MI 48473

Parcel Number 58-01-100-041

A PARCEL OF LAND BEG 200 FT E OF NW COR OF SEC TH S 120 FT TH E 16 FT TH N 120 FT TH W 16 FT TO PL OF BEG SEC 01 T6N R5E .04 A

City of Swartz Creek

5012 Holland Drive

Swartz Creek, MI 48473

Parcel Number 58-02-529-017

E 17.5 FT OF LOT 1 BLK 1 & E 100 FT OF LOT 3 BLK 1 & SCHOOL LOT VILLAGE OF SWARTZ CREEK SEC 2 T6N R5E

Dawn Jamison

5015 Holland Drive

Swartz Creek, MI 48473

Parcel Number 58-01-100-035

A PARCEL OF LAND BEG S 0* 44 MIN W 140.92 FROM NW COR OF SEC TH S 88* 38 MIN E 219 FT TH S 0* 44 MIN W 23.78 FT TH N 89* 17 MIN 20 SEC W 218.98 FT TH N 0* 44 MIN E 26.29 FT TO PLACE OF BEG SEC 1 T6N R5E (76)

Curtis May & Terry Lancaster-May

5017 Holland Drive

Swartz Creek, MI 48473

Parcel Number 58-01-100-034

A PARCEL OF LAND BEG S 0* 44 MIN W 167.21 FT FROM NW COR OF SEC TH S 89* 17 MIN 20 SEC E 218.98 FT TH S 38* 25 MIN 37 SEC W 73.58 FT TH S 88* 38 MIN E 90 FT TH S 14.50 FT TH W 16 RDS TH N 0* 44 MIN E 56.21 FT TO PLACE OF BEG SEC 1 T6N R5E (76)

5023 Holland House LLC / Hull Stephens & Associates Architects
5023 Holland Drive
Swartz Creek, MI 48473
Parcel Number 58-01-100-032

A PARCEL OF LAND BEG S 0 DEG 44 MIN W 223.42 FT FROM NW COR OF SEC TH S 0
DEG 44 MIN W 58 FT TH S 88 DEG 38 MIN E 129.55 FT TH N 38 DEG 25 MIN 57 SEC E
72.68 FT TH N 88 DEG 38 MIN W 174 FT TO PL OF BEG SEC 1 T6N R5E (85) FR 5800003212

Marla & Carla Martin
5018 Holland Drive
Swartz Creek, MI 48473
Parcel Number 58-02-529-005
LOT 5 BLK 1 VILLAGE OF SWARTZ CREEK SEC 2 T6N R5E

Jason Keene
5026 Holland Drive
Swartz Creek, MI 48473
Parcel Number 58-02-529-007
LOT 7 BLK 1 VILLAGE OF SWARTZ CREEK SEC 2 T6N R5E

Maureen Andrakowicz / Maureen Hunt
5032 Holland Drive
Swartz Creek, MI 48473
Parcel Number 58-02-529-009
LOT 9 BLK 1 VILLAGE OF SWARTZ CREEK SEC 2 T6N R5E

Terry Coy
5019 Hayes
Swartz Creek, MI 48473
Parcel Number 58-02-529-006
LOT 6 BLK 1 VILLAGE OF SWARTZ CREEK SECT 2 T6N R5E

Thomas & Kassandra Doty
8032 Ingalls Street
Swartz Creek, MI 48473
Parcel Number 58-02-529-008
LOTS 8 & 10 BLK 1 VILLAGE OF SWARTZ CREEK (77)



March 29, 2018



City Clerk
City of Swartz Creek
8083 Civic Dr.
Swartz Creek, MI 48473

RE: Important Information—Channel Lineup Changes

Dear City Clerk:

I am contacting you today regarding upcoming programming changes in Swartz Creek. The changes are as follows and are effective May 10, 2018. Customers are being notified of these changes via bill message.

- We will no longer carry the Cartoon Network, Disney Channel, and Food Network on the Digital Economy tier. These channels will be available on our Digital Starter service.
- We will no longer carry Disney Jr, Disney XD, ESPNU, ESPN News, NFL Network, Nick Jr, Nick Toons and Teen Nick will no longer be included in Xfinity Instant TV.

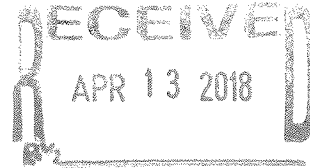
We know you may have questions about these changes. If I can be of any further assistance, please contact me at 517-334-5686.

Sincerely,

John P. Gardner
Director, External Affairs
Comcast, Heartland Region
1401 E. Miller Rd.
Lansing, MI 48911



April 11, 2018



City Clerk
City of Swartz Creek
8083 Civic Dr.
Swartz Creek, MI 48473

Dear City Clerk:

As part of Comcast's commitment to keep you informed about important developments that affect our customers in your community. I am writing to notify some changes to the channel lineup.

Comcast was recently notified that WCMZ- PBS will cease operations as of April 24, 2018. As a result, the following channels will no longer be available: WCMZ (ch. 3), WCMZ-HD (chls. 240/1028), and WCMZ-Create (chls. 287/1198).

As always, feel free to contact me directly at 517-334-5686 with any questions you may have.

Sincerely,

A handwritten signature in cursive script that reads "John P. Gardner".

John P. Gardner
Director, External Affairs
Comcast, Heartland Region
1401 E. Miller Rd.
Lansing, MI 48911

Civic Drive 12" Water Main



Glaeser Dawes Corporation

4130 Commerce Drive

Flushing, MI 48433

Ph : (810) 487-1560

Fax: (810) 487-1564

gdoffices@aol.com

To: The City of Swartz Creek
Att: Tom Svrcek

April 10, 2018

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	Connect to Existing Water Main	1.00	EA	1,476.00	1,476.00
20	12" DI Water Main	270.00	LF	102.25	27,607.50
30	12" Valve and Box	1.00	EA	2,655.00	2,655.00
40	Fire Hydrant	1.00	EA	4,765.00	4,765.00
50	2" Service Tap and Re-Connect	3.00	EA	990.00	2,970.00
60	Testing and Disinfection	1.00	LS	780.00	780.00
70	6" Concrete Drive Replacement	39.00	SY	48.00	1,872.00
80	Turf Restoration	1.00	LS	1,248.00	1,248.00
GRAND TOTAL					\$43,373.50

NOTES:

This bid was prepared from quantities provided by The City of Swartz Creek. If any changes are made to the quantities, Glaeser Dawes Corp., Inc. reserves the right to revise it's Bid.

PRICE DOES NOT INCLUDE:

- Engineering, Staking, Testing, Inspection Fee's or Record Drawings.
- Permits
- Clearing and Grubbing.
- Asphalt Work
- Removal of Contaminated or Hazardous Soil..

Includes One Mobilization In and Out.

If you should have any questions, please contact me at our office at (810) 487-1560.

Sincerely,

Robert M. Bammert
Glaeser Dawes Corporation



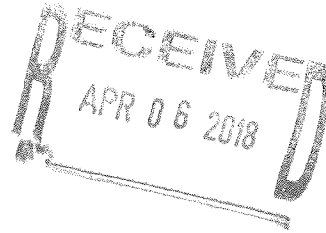
STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

RICK SNYDER
GOVERNOR

KIRK T. STEUDLE
DIRECTOR

April 3, 2018

Ms. Connie Eskew, City Clerk
City of Swartz Creek
8083 Civic Drive
Swartz Creek, Michigan 48473



Dear Ms. Eskew:

RE: Contract Number: 18-5179
Control Section: STU 25000
Job Number: 130637C
Location: Cappy Ln. to Miller Rd.

Enclosed are the original and one copy of the above described contract between your organization and the Michigan Department of Transportation (MDOT). Please take time to read and understand this contract.

1. Do not date the contracts. MDOT will date the contracts when they are executed.
2. If this contract meets with your approval, secure the authorized signatures on the enclosed contracts.
3. Attach two (2) original certified resolutions. The resolution should specifically name the officials who are authorized to sign the contract and include the contract number. If you need an example of a resolution, please contact Kathy Fulton at fultonk@michigan.gov or (517) 373-4161.
4. Return the signed original and copy of the above-described contract and attach two (2) original certified resolutions to:

Attention: Kathy J. Fulton
MDOT – Development Services Division, 2nd Floor
425 West Ottawa Street, P.O. Box 30050
Lansing, MI 48909

To ensure that the work and payment for this project is not delayed, return the contracts within 35 days from the date of this letter. A copy of the executed contract will be returned to your organization.

If you have questions on the content of this contract, or revisions are required, please contact Monica Uribe, Local Government Contract Engineer at uribem1@michigan.gov or (517) 335-2266.

Enclosure

STP
PRELIMINARY ENGINEERING
MODIFIED PART II

DIR
Control Section STU 25000
Job Number 130637C
Project 1800(566)
CFDA No. 20.205 (Highway
Research Planning &
Construction)
Contract No. 18-5179

PART I

THIS CONTRACT, consisting of PART I and PART II (Modified Standard Agreement Provisions), is made and entered into this date of _____, by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the CITY OF SWARTZ CREEK, a Michigan municipal corporation, hereinafter referred to as the "REQUESTING PARTY"; for the purpose of fixing the rights and obligations of the parties in agreeing to the performance by the REQUESTING PARTY of preliminary engineering, consisting of the preparation of reports and studies, as well as the surveys and design, necessary for the construction of the following improvements in the City of Swartz Creek, Michigan, which preliminary engineering is hereinafter referred to as the "PROJECT":

The performance of preliminary engineering activities for the road restoration and rehabilitation work along Fairchild Street from Cappy Lane to Miller Road; and all together with necessary related work.

WITNESSETH:

WHEREAS, pursuant to Federal law, monies have been provided for the performance of certain improvements on public roads; and

WHEREAS, the reference "FHWA" in PART I and PART II refers to the United States Department of Transportation, Federal Highway Administration; and

WHEREAS, the PROJECT, or portions of the PROJECT at the request of the REQUESTING PARTY, are being programmed with the FHWA, for implementation with the use of Federal Funds under the following Federal program(s):

SURFACE TRANSPORTATION PROGRAM

5/13/87 STPPE.FOR 3/27/18

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the PROJECT work and desire to set forth this understanding in the form of a written contract.

NOW, THEREFORE, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, it is agreed:

1. The parties hereto approve of and shall undertake and complete the PROJECT in accordance with the terms of this contract.

Pursuant to Title 2 of the Code of Federal Regulations Part 200, a description of the federal award for the project is shown in detail on EXHIBIT "I", dated March 26, 2018, and made a part of this document.

2. The term "PROJECT COST", as herein used, is hereby defined as all the costs necessary for the performance of the PROJECT work, including the costs of design, design surveys, final construction plans and specifications, and any costs incurred by the DEPARTMENT as a result of this contract.

3. The REQUESTING PARTY will perform or cause to be performed all the PROJECT work. A separate work authorization will be issued to the REQUESTING PARTY by the DEPARTMENT for the commencement of the PROJECT work. The method of performing the work will be indicated on the work authorization.

4. The PROJECT COST shall be met in part by contributions by the Federal Government. Federal Surface Transportation Funds shall be applied to the eligible items of the PROJECT COST at the established Federal participation ratio equal to 81.85 percent. The balance of the PROJECT COST, after deduction of Federal Funds, shall be paid by the REQUESTING PARTY. The PROJECT COST and the cost participation are estimated to be as follows:

<u>ESTIMATED COST</u>	<u>FEDERAL AID</u>	<u>REQUESTING PARTY'S SHARE</u>
\$24,055.00	\$19,689.02	\$4,365.98

Any items of PROJECT COST not reimbursed by Federal Funds will be the sole responsibility of the REQUESTING PARTY.

5. The construction of the improvements for which the PROJECT work is being performed and the construction engineering work related thereto will be covered by a separate contract.

6. A working capital deposit is not required for the PROJECT.

7. The contracting parties do hereby agree to be bound by all of the provisions and conditions set forth in PART II hereof which are applicable to the PROJECT.

In the event of any inconsistency between PART I and PART II of this contract, the provisions of PART I shall prevail.

8. The DEPARTMENT'S sole reason for entering into this contract is to enable the REQUESTING PARTY to obtain and use funds provided by the state and/or the FHWA.

Any and all approvals of, reviews of, and recommendations regarding contracts, agreements, permits, plans, specifications, or documents, of any nature, or any inspections of work by the DEPARTMENT pursuant to the terms of this contract are done to assist the REQUESTING PARTY in meeting program guidelines in order to qualify for available funds. Such approvals, reviews, inspections and recommendations by the DEPARTMENT shall not relieve the REQUESTING PARTY and the local agencies, as applicable, of their ultimate control and shall not be construed as a warranty of their propriety or that the DEPARTMENT is assuming any liability, control or jurisdiction.

The providing of recommendations or advice by the DEPARTMENT does not relieve the REQUESTING PARTY and the local agencies, as applicable, of their exclusive jurisdiction of the highway and responsibility under MCL 691.1402 et seq., as amended.

When providing approvals, reviews and recommendations under this contract, the DEPARTMENT is performing a governmental function, as that term is defined in MCL 691.1401 et seq., as amended, which is incidental to the completion of the PROJECT.

9. The DEPARTMENT, by executing this contract, and rendering services pursuant to this contract, has not and does not assume jurisdiction of the highway, described as the PROJECT for purposes of MCL 691.1402 et seq., as amended. Exclusive jurisdiction of such highway for the purposes of MCL 691.1402 et seq., as amended, rest with the REQUESTING PARTY and other local agencies having respective jurisdiction.

10. The REQUESTING PARTY agrees that the costs reported to the DEPARTMENT for this contract will represent only those items that are properly chargeable in accordance with this contract. The REQUESTING PARTY also certifies that it has read the contract terms and has made itself aware of the applicable laws, regulations, and terms of this contract that apply to the reporting of costs incurred under the terms of this contract.

11. This contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the parties hereto and upon the adoption of the necessary resolution approving said contract and authorizing the signatures thereto of the respective officials of the REQUESTING PARTY, a certified copy of which resolution shall be attached to this contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed the day and year first above written.

CITY OF SWARTZ CREEK

MICHIGAN DEPARTMENT
OF TRANSPORTATION

By _____
Title:

By _____
Department Director MDOT

By _____
Title:

RDB
3/28/18

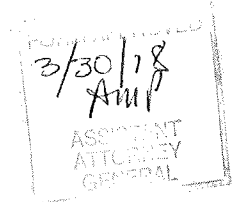


EXHIBIT I
Notification of Required Federal Program Information to Subrecipients for
Federal Funding

Does this project receive Federal funds? Yes No

Subrecipient's Name: City of Swartz Creek

Subrecipient's Data
Universal Numbering 847228491
System Number (DUNS):

Federal Grant/Project 1800(566)
Number(s):

MDOT Project Number: 130637C

Project Description: Preliminary engineering activities for the road restoration and
rehabilitation work along Fairchild Street from Cappy Lane to
Miller Road.

CFDA Number, Federal Agency, Program Title: CFDA 20.205
Highway Research Planning &
Construction

Federal Award Identification Number(s) (FAIN): 261800566M23E

Federal Award Date: 03/20/2018

Period of Performance Start Date: 03/20/2018

Period of Performance End Date: 05/31/2018

Amount of Federal Funds obligated by this action: \$19,689.02

Total amount of Federal Funds obligated: \$19,689.02

Total amount of the Federal award: \$19,689.02

Budget Approved Cost sharing or matching, where applicable:
Federal Participation: \$\$19,689.02; Local Participation: \$4,365.98

Name of Federal awarding agency and contact information for awarding official:

Director Kirk Steudle
Michigan Department of Transportation
425 West Ottawa Street
Lansing, MI 48909

Is this a Research and Development award: Yes No

Indirect cost rate for the Federal award (if applicable): Not Applicable

DOT

BUREAU OF HIGHWAYS
NON CONSTRUCTION
03-15-93

PART II
MODIFIED

STANDARD AGREEMENT PROVISIONS

SECTION I COMPLIANCE WITH REGULATIONS AND DIRECTIVES

SECTION II PROJECT ADMINISTRATION AND SUPERVISION

SECTION III ACCOUNTING AND BILLING

SECTION IV SPECIAL PROGRAM AND PROJECT CONDITIONS

03-15-93

1

SECTION I

COMPLIANCE WITH REGULATIONS AND DIRECTIVES

- A. All work shall be performed in accordance with the requirements and procedures of the DEPARTMENT.
- B. All work on projects for which reimbursement with Federal funds is requested shall be performed in accordance with the requirements and guidelines set forth in the Directives of the Federal-Aid Policy Guide (FAPG) of the FHWA, as applicable, and as referenced in pertinent sections of Title 23 and Title 49 of the Code of Federal Regulations (CFR), and all supplements and amendments thereto.
- C. In conformance with FAPG (23 CFR 630C): Project Agreements, the parties to this contract, on those Federally funded projects which exceed a total cost of \$100,000.00 stipulate the following with respect to their specific jurisdictions:
 - 1. That any facility to be utilized in performance under or to benefit from this contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Federal Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended.
 - 2. That they each agree to comply with all of the requirements of Section 114 of the Federal Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder.
 - 3. That as a condition of Federal aid pursuant to this contract they shall notify the DEPARTMENT of the receipt of any advice indicating that a facility to be utilized in performance under or to benefit from this contract is under consideration to be listed on the EPA List of Violating Facilities.
- D. Ensure that the PROJECT is constructed in accordance with and incorporates all committed environmental impact mitigation measures listed in approved environmental documents unless modified or deleted by approval of the FHWA.
- E. All the requirements, guidelines, conditions and restrictions noted in all other pertinent Directives and Instructional Memoranda of the FHWA will apply to this contract and will be adhered to, as applicable, by the parties hereto.

SECTION II

PROJECT ADMINISTRATION AND SUPERVISION

- A. The DEPARTMENT shall provide such administrative guidance as it determines is required by the PROJECT in order to facilitate the obtaining of available federal and/or state funds.
- B. On those projects funded with Federal monies, the DEPARTMENT shall, as may be required, secure from the FHWA approval of plans and specifications, and such cost estimates for FHWA participation in the PROJECT COST.
- C. Should it be necessary or desirable that portions of the work covered by this contract be accomplished by a consulting firm, a railway company, or governmental agency, firm, person, or corporation, under a subcontract with the REQUESTING PARTY at PROJECT expense, such subcontracted arrangements will be covered by formal written agreement between the REQUESTING PARTY and that party.

This formal written agreement shall: include a reference to the specific prime contract to which it pertains; include provisions which clearly set forth the maximum reimbursable and the basis of payment; provide for the maintenance of accounting records in accordance with generally accepted accounting principles, which clearly document the actual cost of the services provided; provide that costs eligible for reimbursement shall be in accordance with clearly defined cost criteria such as 49 CFR Part 18, 48 CFR Part 31, 23 CFR Part 140, OMB Circular A-87, etc. as applicable; provide for access to the department or its representatives to inspect and audit all data and records related to the agreement for a minimum of three years after the department's final payment to the local unit.

All such agreements will be submitted for approval by the DEPARTMENT and, if applicable, by the FHWA prior to execution thereof, except for agreements for amounts less than \$100,000 for preliminary engineering and testing services executed under and in accordance with the provisions of the "Small Purchase Procedures" FAPG (23 CFR 172), which do not require prior approval of the DEPARTMENT or the FHWA.

Any such approval by the DEPARTMENT shall in no way be construed as a warranty of the subcontractor's qualifications, financial integrity, or ability to perform the work being subcontracted.

- D. No PROJECT work for which reimbursement will be requested by the REQUESTING PARTY is to be subcontracted or performed until the DEPARTMENT gives written notification that such work may commence.
- E. The REQUESTING PARTY shall be responsible for the payment of all costs and expenses incurred in the performance of the work it agrees to undertake and perform.

- F. The REQUESTING PARTY shall pay directly to the party performing the work all billings for the services performed on the PROJECT which are authorized by or through the REQUESTING PARTY.
- G. The REQUESTING PARTY shall submit to the DEPARTMENT all paid billings for which reimbursement is desired in accordance with DEPARTMENT procedures.
- H. All work by a consulting firm will be performed in compliance with the applicable provisions of 1980 PA 299, Subsection 201, MCL 339.2001; MSA 18.425(2001), as well as in accordance with the provisions of all previously cited Directives of the FHWA.
- I. The project engineer shall be subject to such administrative guidance as may be deemed necessary to ensure compliance with program requirement and, in those instances where a consultant firm is retained to provide engineering and inspection services, the personnel performing those services shall be subject to the same conditions.
- J. The DEPARTMENT, in administering the PROJECT in accordance with applicable Federal and State requirements and regulations, neither assumes nor becomes liable for any obligations undertaken or arising between the REQUESTING PARTY and any other party with respect to the PROJECT.
- K. In the event it is determined by the DEPARTMENT that there will be either insufficient Federal funds or insufficient time to properly administer such funds for the entire PROJECT or portions thereof, the DEPARTMENT, prior to advertising or issuing authorization for work performance, may cancel the PROJECT, or any portion thereof, and upon written notice to the parties this contract shall be void and of no effect with respect to that canceled portion of the PROJECT. Any PROJECT deposits previously made by the parties on the canceled portions of the PROJECT will be promptly refunded.
- L. Those projects funded with Federal monies will be subject to inspection at all times by the DEPARTMENT and the FHWA.

SECTION III

ACCOUNTING AND BILLING

A. Procedures for billing for work undertaken by the REQUESTING PARTY:

1. The REQUESTING PARTY shall establish and maintain accurate records, in accordance with generally accepted accounting principles, of all expenses incurred for which payment is sought or made under this contract, said records to be hereinafter referred to as the "RECORDS". Separate accounts shall be established and maintained for all costs incurred under this contract.

The REQUESTING PARTY shall maintain the RECORDS for at least three (3) years from the date of final payment of Federal Aid made by the DEPARTMENT under this contract. In the event of a dispute with regard to the allowable expenses or any other issue under this contract, the REQUESTING PARTY shall thereafter continue to maintain the RECORDS at least until that dispute has been finally decided and the time for all available challenges or appeals of that decision has expired.

The DEPARTMENT, or its representative, may inspect, copy, or audit the RECORDS at any reasonable time after giving reasonable notice.

If any part of the work is subcontracted, the REQUESTING PARTY shall assure compliance with the above for all subcontracted work.

In the event that an audit performed by or on behalf of the DEPARTMENT indicates an adjustment to the costs reported under this contract, or questions the allowability of an item of expense, the DEPARTMENT shall promptly submit to the REQUESTING PARTY, a Notice of Audit Results and a copy of the audit report which may supplement or modify any tentative findings verbally communicated to the REQUESTING PARTY at the completion of an audit.

Within sixty (60) days after the date of the Notice of Audit Results, the REQUESTING PARTY shall: (a) respond in writing to the responsible Bureau or the DEPARTMENT indicating whether or not it concurs with the audit report, (b) clearly explain the nature and basis for any disagreement as to a disallowed item of expense and, (c) submit to the DEPARTMENT a written explanation as to any questioned or no opinion expressed item of expense, hereinafter referred to as the "RESPONSE". The RESPONSE shall be clearly stated and provide any supporting documentation necessary to resolve any disagreement or questioned or no opinion expressed item of expense. Where the documentation is voluminous, the REQUESTING PARTY may supply appropriate excerpts and make alternate arrangements to conveniently and reasonably make that documentation available for review by the DEPARTMENT. The RESPONSE shall refer to and apply the

language of the contract. The REQUESTING PARTY agrees that failure to submit a RESPONSE within the sixty (60) day period constitutes agreement with any disallowance of an item of expense and authorizes the DEPARTMENT to finally disallow any items of questioned or no opinion expressed cost.

The DEPARTMENT shall make its decision with regard to any Notice of Audit Results and RESPONSE within one hundred twenty (120) days after the date of the Notice of Audit Results. If the DEPARTMENT determines that an overpayment has been made to the REQUESTING PARTY, the REQUESTING PARTY shall repay that amount to the DEPARTMENT or reach agreement with the DEPARTMENT on a repayment schedule within thirty (30) days after the date of an invoice from the DEPARTMENT. If the REQUESTING PARTY fails to repay the overpayment or reach agreement with the DEPARTMENT on a repayment schedule within the thirty (30) day period, the REQUESTING PARTY agrees that the DEPARTMENT shall deduct all or a portion of the overpayment from any funds then or thereafter payable by the DEPARTMENT to the REQUESTING PARTY under this contract or any other agreement, or payable to the REQUESTING PARTY under the terms of 1951 PA 51, as applicable. Interest will be assessed on any partial payments or repayment schedules based on the unpaid balance at the end of each month until the balance is paid in full. The assessment of interest will begin thirty (30) days from the date of the invoice. The rate of interest will be based on the Michigan Department of Treasury common cash funds interest earnings. The rate of interest will be reviewed annually by the DEPARTMENT and adjusted as necessary based on the Michigan Department of Treasury common cash funds interest earnings. The REQUESTING PARTY expressly consents to this withholding or offsetting of funds under those circumstances, reserving the right to file a lawsuit in the Court of Claims to contest the DEPARTMENT'S decision only as to any item of expense the disallowance of which was disputed by the REQUESTING PARTY in a timely filed RESPONSE.

The REQUESTING PARTY shall comply with the Single Audit Act of 1984, as amended, including, but not limited to, the Single Audit Amendments of 1996 (31 USC 7501-7507).

The REQUESTING PARTY shall adhere to the following requirements associated with audits of accounts and records:

- a. Agencies expending a total of \$500,000 or more in federal funds, from one or more funding sources in its fiscal year, shall comply with the requirements of the federal Office of Management and Budget (OMB) Circular A-133, as revised or amended.

The agency shall submit two copies of:

- The Reporting Package
- The Data Collection Form
- The management letter to the agency, if one issued by the audit firm

The OMB Circular A-133 audit must be submitted to the address below in accordance with the time frame established in the circular, as revised or amended.

b. Agencies expending less than \$500,000 in federal funds must submit a letter to the Department advising that a circular audit was not required. The letter shall indicate the applicable fiscal year, the amount of federal funds spent, the name(s) of the Department federal programs, and the CFDA grant number(s). This information must also be submitted to the address below.

c. Address: Michigan Department of Education
Accounting Service Center
Hannah Building
608 Allegan Street
Lansing, MI 48909

d. Agencies must also comply with applicable State laws and regulations relative to audit requirements.

e. Agencies shall not charge audit costs to Department's federal programs which are not in accordance with the OMB Circular A-133 requirements.

f. All agencies are subject to the federally required monitoring activities, which may include limited scope reviews and other on-site monitoring.

2. Agreed Unit Prices Work - All billings for work undertaken by the REQUESTING PARTY on an agreed unit price basis will be submitted in accordance with the Michigan Department of Transportation Standard Specifications for Construction and pertinent FAPG Directives and Guidelines of the FHWA.
3. Force Account Work and Subcontracted Work - All billings submitted to the DEPARTMENT for Federal reimbursement for items of work performed on a force account basis or by any subcontract with a consulting firm, railway company, governmental agency or other party, under the terms of this contract, shall be prepared in accordance with the provisions of the pertinent FAPG Directives and the procedures of the DEPARTMENT. Progress billings may be submitted monthly during the time work is being performed provided, however, that no bill of a lesser amount than \$1,000.00 shall be submitted unless it is a final or end of fiscal year billing. All billings shall be labeled either "Progress Bill Number _____", or "Final Billing".

4. Final billing under this contract shall be submitted in a timely manner but not later than six months after completion of the work. Billings for work submitted later than six months after completion of the work will not be paid.
5. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with Federal monies, the DEPARTMENT will act as billing agent for the REQUESTING PARTY, consolidating said billings with those for its own force account work and presenting these consolidated billings to the FHWA for payment. Upon receipt of reimbursement from the FHWA, the DEPARTMENT will promptly forward to the REQUESTING PARTY its share of said reimbursement.
6. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with non-Federal monies, the DEPARTMENT will promptly forward to the REQUESTING PARTY reimbursement of eligible costs.

B. General Conditions:

1. Pursuant to the authority granted by law, the REQUESTING PARTY hereby irrevocably pledges a sufficient amount of funds received by it from the Michigan Transportation Fund to meet its obligations as specified in PART I and PART II. If the REQUESTING PARTY shall fail to make any of its required payments when due, as specified herein, the DEPARTMENT shall immediately notify the REQUESTING PARTY and the State Treasurer of the State of Michigan or such other state officer or agency having charge and control over disbursement of the Michigan Transportation Fund, pursuant to law, of the fact of such default and the amount thereof, and, if such default is not cured by payment within ten (10) days, said State Treasurer or other state officer or agency is then authorized and directed to withhold from the first of such monies thereafter allocated by law to the REQUESTING PARTY from the Michigan Transportation Fund sufficient monies to remove the default, and to credit the REQUESTING PARTY with payment thereof, and to notify the REQUESTING PARTY in writing of such fact.
2. Upon completion of all work under this contract and final audit by the DEPARTMENT or the FHWA, the REQUESTING PARTY promises to promptly repay the DEPARTMENT for any disallowed items of costs previously disbursed by the DEPARTMENT. The REQUESTING PARTY pledges its future receipts from the Michigan Transportation Fund for repayment of all disallowed items and, upon failure to make repayment for any disallowed items within ninety (90) days of demand made by the DEPARTMENT, the DEPARTMENT is hereby authorized to withhold an equal amount from the REQUESTING PARTY'S share of any future distribution of Michigan Transportation Funds in settlement of said claim.

SECTION IV

SPECIAL PROGRAM AND PROJECT CONDITIONS

- A. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the performance of preliminary engineering must be under construction by the close of the tenth (10th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that preliminary engineering.
- B. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the acquisition of right-of-way must be under construction by the close of the twentieth (20th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that right-of-way acquisition.
- C. In connection with the performance of PROJECT work under this contract the parties hereto (hereinafter in Appendix "A" referred to as the "contractor") agree to comply with the State of Michigan provisions for "Prohibition of Discrimination in State Contracts", as set forth in Appendix A, attached hereto and made a part hereof. The parties further covenant that they will comply with the Civil Rights Acts of 1964, being P.L. 88-352, 78 Stat. 241, as amended, being Title 42 U.S.C. Sections 1971, 1975a-1975d, and 2000a-2000h-6 and the Regulations of the United States Department of Transportation (49 C.F.R. Part 21) issued pursuant to said Act, including Appendix "B", attached hereto and made a part hereof, and will require similar covenants on the part of any contractor or subcontractor employed in the performance of this contract.
- D. The parties will carry out the applicable requirements of the DEPARTMENT'S Disadvantaged Business Enterprise (DBE) program and 49 CFR, Part 26, including, but not limited to, those requirements set forth in Appendix C.

APPENDIX A
PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS

In connection with the performance of work under this contract; the contractor agrees as follows:

1. In accordance with Public Act 453 of 1976 (Elliott-Larsen Civil Rights Act), the contractor shall not discriminate against an employee or applicant for employment with respect to hire, tenure, treatment, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, or marital status. A breach of this covenant will be regarded as a material breach of this contract. Further, in accordance with Public Act 220 of 1976 (Persons with Disabilities Civil Rights Act), as amended by Public Act 478 of 1980, the contractor shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of a disability that is unrelated to the individual's ability to perform the duties of a particular job or position. A breach of the above covenants will be regarded as a material breach of this contract.
2. The contractor hereby agrees that any and all subcontracts to this contract, whereby a portion of the work set forth in this contract is to be performed, shall contain a covenant the same as hereinabove set forth in Section 1 of this Appendix.
3. The contractor will take affirmative action to ensure that applicants for employment and employees are treated without regard to their race, color, religion, national origin, age, sex, height, weight, marital status, or any disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Such action shall include, but not be limited to, the following: employment; treatment; upgrading; demotion or transfer; recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
4. The contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, marital status, or disability that is unrelated to the individual's ability to perform the duties of a particular job or position.
5. The contractor or its collective bargaining representative shall send to each labor union or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding a notice advising such labor union or workers' representative of the contractor's commitments under this Appendix.
6. The contractor shall comply with all relevant published rules, regulations, directives, and orders of the Michigan Civil Rights Commission that may be in effect prior to the taking of bids for any individual state project.

7. The contractor shall furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission; said forms may also elicit information as to the practices, policies, program, and employment statistics of each subcontractor, as well as the contractor itself, and said contractor shall permit access to the contractor's books, records, and accounts by the Michigan Civil Rights Commission and/or its agent for the purposes of investigation to ascertain compliance under this contract and relevant rules, regulations, and orders of the Michigan Civil Rights Commission.
8. In the event that the Michigan Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this contract, the Michigan Civil Rights Commission may, as a part of its order based upon such findings, certify said findings to the State Administrative Board of the State of Michigan, which State Administrative Board may order the cancellation of the contract found to have been violated and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, including the governing boards of institutions of higher education, until the contractor complies with said order of the Michigan Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Michigan Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Michigan Civil Rights Commission to participate in such proceedings.
9. The contractor shall include or incorporate by reference, the provisions of the foregoing paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Michigan Civil Rights Commission; all subcontracts and purchase orders will also state that said provisions will be binding upon each subcontractor or supplier.

Revised June 2011

**APPENDIX B
TITLE VI ASSURANCE**

During the performance of this contract, the contractor, for itself, its assignees, and its successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

1. **Compliance with Regulations:** For all federally assisted programs, the contractor shall comply with the nondiscrimination regulations set forth in 49 CFR Part 21, as may be amended from time to time (hereinafter referred to as the Regulations). Such Regulations are incorporated herein by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed under the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection, retention, and treatment of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices, when the contractor covers a program set forth in Appendix B of the Regulations.
3. **Solicitation for Subcontracts, Including Procurements of Materials and Equipment:** All solicitations made by the contractor, either by competitive bidding or by negotiation for subcontract work, including procurement of materials or leases of equipment, must include a notification to each potential subcontractor or supplier of the contractor's obligations under the contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and facilities as may be determined to be pertinent by the Department or the United States Department of Transportation (USDOT) in order to ascertain compliance with such Regulations or directives. If required information concerning the contractor is in the exclusive possession of another who fails or refuses to furnish the required information, the contractor shall certify to the Department or the USDOT, as appropriate, and shall set forth the efforts that it made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Department shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to, the following:
 - a. Withholding payments to the contractor until the contractor complies; and/or
 - b. Canceling, terminating, or suspending the contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor shall include the provisions of Sections (1) through (6) in every subcontract, including procurement of material and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the Department or the USDOT may direct as a means of enforcing such provisions, including sanctions for non-compliance, provided, however, that in the event a contractor becomes involved in or is threatened with litigation from a subcontractor or supplier as a result of such direction, the contractor may request the Department to enter into such litigation to protect the interests of the state. In addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

Revised June 2011

APPENDIX C

TO BE INCLUDED IN ALL FINANCIAL ASSISTANCE
AGREEMENTS WITH LOCAL AGENCIES

Assurance that Recipients and Contractors Must Make
(Excerpts from US DOT Regulation 49 CFR 26.13)

- A. Each financial assistance agreement signed with a DOT operating administration (or a primary recipient) must include the following assurance:

The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

- B. Each contract MDOT signs with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of US DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.



CITY OF SWARTZ CREEK

Future Paving Options

4/17/2018

PM Projects (Crack Sealing)

Miller Road - Morrish to Dye	\$	20,000.00
Parkridge Parkway	\$	7,000.00
Jennie Lane	\$	5,000.00
Church Street- Morrish to Fredrick	\$	4,000.00
Total Estimate PM Projects	\$	36,000.00

Future Rehabilitation Projects

Hill Road - City Limits to Seymour, crush and shape	\$	200,000.00
Birchcrest Drive, crush and shape	\$	225,000.00
Valleyview Drive, crush and shape	\$	85,000.00
Chesterfield (West of Seymour), crush and shape	\$	200,000.00
Total Rehabilitation Projects	\$	710,000.00

Potential 2018 Rehabilitation (Glaeser Dawes)

Mason Street
Paul Fortino Drive
Crapo/Maple - From split to Morrish, mill and resurface

Potential Grant-Funded Projects (MDEQ Scrap-Tire Grant Program)

Cappy Lane

OHM Advisors*

G3101 W. BRISTOL ROAD
FLINT, MICHIGAN 48507

T 810.396.4015
F 734.522.6427

OHM-Advisors.com

Estimated Amounts to Taxes 2018

Mowing

Invoice	Date	Name	Tax ID #	Amount
1600006544	10/31/2016	Hilary Holtz	58-03-578-015	\$ 347.20
1700006606	1/15/2017	John Pavlis	58-29-300-010	\$ 4.65
2 invoices	5/15/2017	John T & Diane L Green	58-01-100-019	\$ 660.70
1700006759	6/15/2017	Fannie Mae	58-03-533-033	\$ 333.25
Total				\$ 1,345.80

Water & Sewer

Customer Name	Address	Tax ID #	Amount
Toniu Jarnigin & Nicholas Kister	5031 First St.	58-01-502-039	\$ 47.71
John T & Diane Green	7512 Grove St.	58-01-100-019	\$ 509.66
Pingora Loan Servicing	8083 Ingalls	58-02-200-007	\$ 336.06
James Ivey	5428 Miller Rd	58-29-551-007	\$ 15.81
T Mickels & G & K			
Richardson Trust	7139 Miller Rd	58-36-577-019	\$ 129.59
Matrix Financial Services Corp	8103 Miller Rd.	58-02-528-002	\$ 378.45
B and T Pizza	5220 Morrish Rd	58-02-200-030	\$ 853.57
Melissa Kinch	5233 Oakview Dr	58-02-501-110	\$ 245.80
Zandra Kraft	5021 School St	58-02-526-003	\$ 129.24
Kari Hajdino	5325 Worchester Dr.	58-03-578-009	\$ 2,352.94
Total			\$ 4,998.83

Snow Removal

Invoice	Date	Name	Tax ID #	Amount
1800006896	1/15/2018	Jill & Lucia Pirrotta	58-02-501-079	\$ 55.83
1800006897	1/15/2018	Travis Pike & Gina Bommarito	58-03-528-003	\$ 55.83
1800006900	1/15/2018	Nicole Argue	58-03-578-010	\$ 55.83
1800006902	1/15/2018	Morgan Weston	58-02-501-050	\$ 55.83
1800006907	1/15/2018	Fannie Mae	58-03-533-033	\$ 55.83
1800006912	1/15/2018	Ralph Wedel & Dianne Nemer	58-35-300-019	\$ 55.83
1800006922	1/15/2018	Raymond Hopper	58-02-502-039	\$ 55.83
Total				\$ 390.81

County officials seek purchase of shuttered Sports Creek Raceway

Updated Apr 18, 4:55 PM; Posted Apr 18, 3:30 PM

By [Roberto Acosta racosta1@mlive.com](mailto:Roberto.Acosta1@mlive.com)

SWARTZ CREEK, MI -- Genesee County officials are looking at the possibility of purchasing the former Sports Creek Raceway property in Swartz Creek.

Board commissioners Ted Henry and Bryant Nolden confirmed Tuesday, April 17, that a \$980,000 bid was put in for the 108-acre property, with talks continuing between the property owner and county over a potential purchase price.

Chris Locking, general manager for Sports Creek, declined comment on the bid but he did note interest from investors has recently grown for the former racetrack near Morrish Road and Interstate 69 that closed its doors in January 2015 after nearly 30 years of harness track racing.

"We've had a number of offers on the property of late," said Locking. "There just seems like there's a spike in interest in the last couple months."

Locking said there is no specific purchase price for the property but they were hoping to get \$20,000 per acre that would amount to \$2.16 million

The property is not listed with a broker, Locking said.

Commissioners have walked through the facility twice, Henry said, with the purchase price expected to include all equipment on-site. Discussions have taken place at the board level that includes a feasibility study on the best potential use.

Henry said those discussions have included "a vision" of baseball fields, soccer fields, a campground area, and talks with the Genesee County Agricultural Society and fair director Chris Miller.

He has hope the purchase could be an "economic development driver" for the county given its proximity to the interstate and gateway into Genesee County from its western border, which is an area Henry represents.

"It's just the very beginning of talks," said Henry. "There's nothing is in stone, obviously. We're just looking at the venue."

Swartz Creek City Manager Adam Zettel said the facility was charged approximately \$50,000 in 2017 taxes, with a portion of the amount going to the local coffers.

"If it's recreation that our residents can benefit from directly" it would be a positive thing, but if the move drew revenue away from the city, it may be a different story, Zettel said.

The city discussed possibilities for the property following the track's closure more than three years ago, with Zettel and Locking having talked about changing the racetrack's zoning for potential commercial development.

A sale was proposed for a medical marijuana growing and processing facility on the grounds, but Zettel said the city opted out on those license types.

CRAIN'S DETROIT BUSINESS

Detroit and Southeast Michigan's premier business news and information website

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Trump's made-in-America steel push gives 'Project Tim' a shot

By John Lippert and Joe Deaux
Bloomberg



Chad Livengood/Crain's Detroit Business

One proposed site for New Steel International's plant is a large swath of farmland next to I-69 near Durand.

Steel mill projects that have been languishing for more than a decade may get a new lease on life as

President Donald Trump's America First agenda gives previously untenable ventures a chance.

Take New Steel International Inc., a company founded by a former U.S. Steel Corp. engineer that's been trying to build a low-pollution mill in the U.S. since 2005. That quest now looks a little less quixotic after a series of policy shifts in the last few months.

Even before Trump ordered tariffs on steel imports, Congress passed a tax bill that's likely to draw more foreign investment to the U.S. and expanded a tax credit for emitters that capture their carbon dioxide. These policy changes are emboldening New Steel as it plans construction of new mills in Ohio and Michigan. Either would be the first integrated steel-making site to be built in the U.S. since 1964 and a win for Trump, who's pledged to bring back manufacturing jobs.

In December, *Crain's* first reported New Steel International was the mystery company behind an effort to assemble nearly 1,000 acres of Shiawassee County farm land to build a massive steel-making plant along I-69 in Durand. New Steel's project had previously been shrouded in secrecy under the code name "Project Tim."

If New Steel's projects in Ohio and Michigan come together — which may still be a long shot because no significant financial backer has emerged publicly — it would kick-start new production in a U.S. industry that's seen employment shrink for decades.

The expanded CO2 tax credit — included in the government spending bill signed into law last month — would add hundreds of millions of dollars to the projected annual revenue of New Steel's mills. It also would enable the company to call the combined iron, electricity and steel complex it's planning "zero carbon" instead of low carbon, a distinction that President John Schultes says could help attract a new kind of investor.

"People want sustainable opportunities," Schultes said in an interview. "The steel industry doesn't have a very good reputation to do this but we will be breaking new ground."

Seeking DOE loan

Schultes still faces a lot of serious obstacles to build his plant, including the need for funding. New Steel applied for a multibillion-dollar Energy Department loan in July 2016, while Barack Obama was still in office. Schultes said he's been in regular contact with the department under Trump.

Although some Trump advisers were said to have recommended last year the department freeze and consider ending the loan program, which infamously backed the failed solar panel maker Solyndra LLC, the administration has been evaluating the proposal, Schultes said. The program is sitting on more than \$40 billion in unused loan and loan guarantee authority for nurturing technology, according to its website.

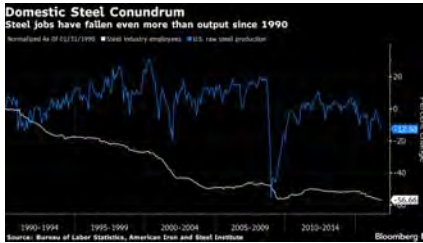
Energy Department spokesman Brian Mahar declined to comment.

Schultes, a former U.S. Steel engineer who later ran a Thai strip mill, wants the mills in Michigan and Ohio to burn coal from Illinois and West Virginia — four states with significant midterm election races coming up in November.

Each mill would cost about \$5 billion and directly employ around 800 people. They'd produce 500

megawatts of electricity, 8 million tons of CO2 and 5 million tons of advanced- and ultra-high-strength steel a year, at lower costs than the processes now in use, according to Schultes.

"If this were simple, gobs of companies would be out there doing it," said John Catterall, executive director of the Auto/Steel Partnership, a Southfield, Michigan-based research consortium that includes General Motors Co. and AK Steel Holding Corp. "I haven't seen enough to believe or disbelieve it."



Supplier lineup

Citing confidentially agreements, Schultes declined to name New Steel's investors and potential customers, including any car companies. But he has lined up some suppliers. Munich-based Siemens AG has offered to provide digital process controls and CO2 compressors, said Kevin Yates, head of energy management for

Siemens in the U.S.

Andritz AG, an Austrian company that builds hydropower stations, will supply furnaces, rolling mills and carbon-capture equipment, said Executive Vice President Stephan Paech.

For the Michigan mill, Schultes has obtained options to purchase three square miles of land in Durand, a farm town 20 miles west of Flint. For the second mill, he's negotiating for a 1,000-acre site near Haverhill on the Ohio River.

He's been trying to break ground for years. The Ohio plant was originally going to be built with a large Russian steelmaking partner, who pulled out due to the financial crisis, Schultes said in testimony before the Ohio Legislature in 2014.

Schultes said he'll be ready to start work on the mills this year and complete at least one of them by 2022. But he said he can't wait forever.

"If it doesn't get done in this country," he said, "it will get done somewhere else."

— *Crain's Detroit Business* reporter Chad Livengood contributed to this report.

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